



**CAMBRIA COMMUNITY
SERVICES DISTRICT**

MEETING	TIME & DATE	LOCATION
Board of Directors	10:00 AM Thursday, July 10, 2025	Cambria Veterans' Memorial Hall, 1000 Main Street, Cambria, CA 93428

AGENDA

Regular Board Meeting

July 10, 2025, 10:00 AM

In person at:

**Cambria Veterans' Memorial Hall
1000 Main Street, Cambria, CA 93428**

AND via Zoom at:

Please click the link to join the webinar: [HERE](#)

Webinar ID: 871 0432 3005

Passcode: 573106

Copies of the staff reports or other documentation relating to each item of business referred to on the agenda are on file in the CCSD Administration Office, available for public inspection during District business hours. The agenda and agenda packets are also available on the CCSD website at <https://www.cambriacsd.org/>. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting or if you need the agenda or other documents in the agenda packet provided in an alternative format, contact the Confidential Administrative Assistant at 805-927-6223 at least 48 hours before the meeting to ensure that reasonable arrangements can be made. The Confidential Administrative Assistant will answer any questions regarding the agenda.

1. OPENING

1.A Call to Order

1.B Pledge of Allegiance

1.C Establishment of Quorum

1.D President's Report

1.E Agenda Review

2. BOARD MEMBER COMMUNICATIONS

Any Board Member may make an announcement, report briefly on his or her activities, or ask a question for clarification.

3. PUBLIC COMMENT

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. Future agenda items can be suggested at this time. 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. Written comments should be submitted to the Confidential Administrative Assistant via email or the [submission portal](#) at least 24 hours before the Board meeting. Written comments will not be read aloud during the meeting. Individuals submitting written comments are encouraged to provide their full name and contact information (such as an email address or phone number). Please note: Personal information, such as e-mail addresses, telephone numbers, home addresses, and other contact information will be redacted by District staff for privacy purposes prior to distribution and posting. Please do not include any other information in your communication that you do not want to be made public, since written comments are public records. The written comments submitted at least 24 hours in advance will be compiled and distributed to all Board members and posted on the website 24 hours before the Board meeting for review and will be available in hard copy at the meeting.

4. PUBLIC SAFETY

4.A Sheriff's Department Report

4.B California Highway Patrol (CHP) Report

4.C CCSD Fire Chief's Report

5. CONSENT AGENDA

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.

5.A Consideration to Adopt the June 2025 Expenditure Report

5.B Consideration to Adopt the June 12, 2025 Regular Meeting Minutes

6. REGULAR BUSINESS

6.A Discussion and Consideration of Approval of an Addendum to the Subsequent Environmental Impact Report (SEIR) for the Water Reclamation Facility (WRF)

6.B Review and Discussion of a Will-Serve Letter for Minor Use Permit/Coastal Development Permit C-DRC2024-00014 Iyengar

6.C Receive and File the Independent Auditor's Report for Fiscal Year 2023/24

6.D Discussion and Consideration to Fill a Vacant Seat on the Finance Committee

7. MANAGER REPORTS

7.A General Manager's Report

7.B Facilities & Resources Manager's Report

7.C Finance Manager's Report

7.D Utilities Report

8. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

8.A Finance Committee's Report

8.B Fire Protection Committee's Report

8.C PROS Committee's Report

8.D Resources & Infrastructure Committee's Report

8.E Other Liaison Reports & Ad Hoc Committee Reports

9. FUTURE AGENDA ITEM(S)

This is an opportunity to request a formal agenda report be prepared and the item placed on a future agenda. No formal action can be taken except to direct the General Manager to place a matter of business on a future agenda by majority vote.

10. ADJOURN

CAMBRIA Community Services District

Tuesday, July 1, 2025

Time Period: (Month)	June 1 – June 30, 2025	Avila	Cayucos	Cambria	Los Osos	San Simeon
Calls For Service:	242	31	44	66	110	23
CFS: Last Year	258	31	37	47	64	21
Assault/Battery:						
CFS	4					
Disturbance:						
CFS	18					
Burglary:						
CFS	1					
Theft:						
CFS	2					
Vandalism						
CFS	0					
Mail Theft:						
CFS	0					
Phone Scam:						
CFS	0					
Suspicious Circs:						
CFS	19					
Enforcement Stops:						
CFS	12					
Preventative Patrol Activity:						
CFS	9					

Notable:

FIRE CHIEF REPORT

June 2025

More detailed information is available at <https://www.cambriacsd.org/monthly-stats>

For questions/concerns/comments: Please contact:
Fire Chief Michael Burkey at: mburkey@cambriacsd.org

Incidents:

- FIRES:
 - 2
- MEDICAL EMERGENCIES:
 - 69
- HAZARDOUS CONDITIONS:
 - 2
- PUBLIC SERVICE ASSISTS:
 - 34
- FALSE ALARM:
 - 2
- TOTAL INCIDENTS:
 - 109



Comparison Information

RESIDENTS: **71**

NON-RESIDENTS: **27**

JUNE 2024 TOTAL: **79**

YEAR TO DATE TOTAL 2025: **548**

YEAR TO DATE TOTAL 2024: **478**

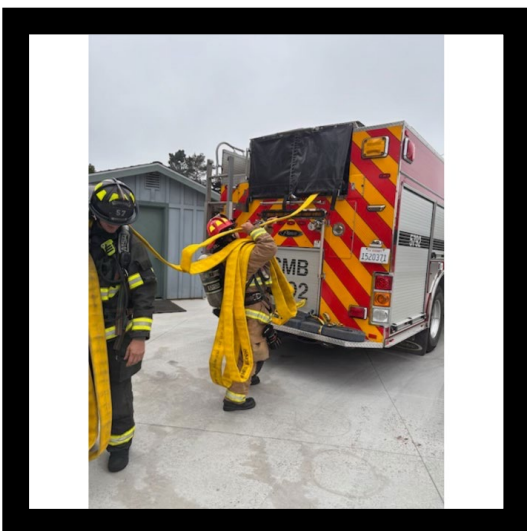


Training

- **STRUCTURE FIRE FOCUSED**
 - 2IN/2OUT
 - RESPONSE CHANGES WITH 3 VS 4
 - RESOURCE REQUESTS
 -
- **WATER TENDER OPERATIONS**
- **DRAFTING**
- **PORTA TANK DEPLOYMENT**

Public Education/Interaction

- **SKATE CAMBRIA FUNDRAISER (IAFF)**



Public Service

- **BUSINESS INSPECTIONS:**
 - 6
- **DEFENSIBLE SPACE/RESIDENTIAL INSPECTIONS:**
 - 12
- **SMOKE DETECTOR CHANGES**
 - 5



Cambria CSD

Expense Approval Report

By Vendor Name

Payment Dates 6/1/2025 - 6/30/2025

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
Vendor: 12771 - AGUIRRE, DAVID					
AGUIRRE, DAVID	81606	06/02/2025	F&R/MONTHLY CELL PHONE & INTERNET ALLOWANCE	01-6060C-02	55.00
AGUIRRE, DAVID	81647	06/09/2025	F&R/REIMB PURCHASE OF WINCH FOR F&R	01-60930-02	300.00
Vendor 12771 - AGUIRRE, DAVID Total:					355.00
Vendor: 12703 - ALLSTAR INDUSTRIAL SUPPLY					
ALLSTAR INDUSTRIAL SUPPLY	81628	06/04/2025	WW/FILTERS FOR BLOWERS & MISC SUPPLIES	12-6033B-12	2,857.79
ALLSTAR INDUSTRIAL SUPPLY	81628	06/04/2025	WD/BOOTS, RAIN JACKET & OVERALLS	11-60940-11	320.89
Vendor 12703 - ALLSTAR INDUSTRIAL SUPPLY Total:					3,178.68
Vendor: 10091 - ALPHA ELECTRICAL SERVICE					
ALPHA ELECTRICAL SERVICE	81739	06/25/2025	WD/WW/EV CHARGER INSTALLATION AT WWTP	11-61700-11	13,425.39
ALPHA ELECTRICAL SERVICE	81739	06/25/2025	WD/WW/EV CHARGER INSTALLATION AT WWTP	12-61700-12	13,425.40
Vendor 10091 - ALPHA ELECTRICAL SERVICE Total:					26,850.79
Vendor: 10092 - ALPHA FIRE UNLIMITED					
ALPHA FIRE UNLIMITED	81658	06/11/2025	F&R/CELLULAR MON, TEST & INSPEC OF VH FIRE ALARMS	01-6033V-02	292.50
Vendor 10092 - ALPHA FIRE UNLIMITED Total:					292.50
Vendor: 12671 - AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES, INC.	DFT0005071	06/23/2025	FD/OFFICE, COMPUTER & MISC SUPPLIES	01-60450-01	85.75
AMAZON CAPITAL SERVICES, INC.	DFT0005071	06/23/2025	FD/OFFICE, COMPUTER & MISC SUPPLIES	01-60500-01	359.65
AMAZON CAPITAL SERVICES, INC.	DFT0005071	06/23/2025	FD/OFFICE, COMPUTER & MISC SUPPLIES	01-60900-01	804.55
Vendor 12671 - AMAZON CAPITAL SERVICES, INC. Total:					1,249.95
Vendor: 10114 - ANDREW THOMSON					
ANDREW THOMSON	81659	06/11/2025	WW/REMOTE SVC FOR FROZEN LAB COMP AT WWTP SCADA	12-60370-12	325.00
ANDREW THOMSON	81727	06/23/2025	WD/TROUBLESHOOT PC POWER SUPPLY FAIL AT SR4	11-6031R-11	752.41
ANDREW THOMSON	81727	06/23/2025	WD/TROUBLESHOOT COMM LOSS/MULTI FAILURES AT SCADA	11-60370-11	4,562.53
ANDREW THOMSON	81727	06/23/2025	WD/DRAWINGS FOR SR3 WELLHEAD EQUIP MOVE	11-60370-11	225.00
ANDREW THOMSON	81727	06/23/2025	WD/DESIGN SOL FOR LONE PALM/COAST COMM FAILURES	11-60370-11	999.60
ANDREW THOMSON	81748	06/27/2025	WW/TRBLSHT ANL INPUT CARD & ADD IGN LIC AT SCADA	12-60370-12	3,220.51
Vendor 10114 - ANDREW THOMSON Total:					10,085.05
Vendor: 10134 - ARTHO, ANTONI D					
ARTHO, ANTONI D	81607	06/02/2025	WW/MONTHLY CELL PHONE & INTERNET REIMBURSEMENT	12-6060C-12	100.00
Vendor 10134 - ARTHO, ANTONI D Total:					100.00
Vendor: 10144 - AT&T/CALNET3					
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION A	12-6060P-12	31.97
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION B3	12-6060P-12	31.95
AT&T/CALNET3	81601	06/02/2025	WD/PINEKNOLLS TANK SCADA	11-6060P-11	65.04
AT&T/CALNET3	81601	06/02/2025	FD/FAX LINE	01-6060P-01	21.86
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION B1	12-6060P-12	31.86
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION B2	12-6060P-12	31.94
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION B	12-6060P-12	32.00

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION 9	12-6060P-12	31.96
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION A1	12-6060P-12	31.99
AT&T/CALNET3	81601	06/02/2025	WD/TELEMETRY SYSTEMS	11-6060P-11	31.97
AT&T/CALNET3	81601	06/02/2025	F&R/ALARMS AT VET'S HALL	01-6060P-02	62.29
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION 4	12-6060P-12	31.93
AT&T/CALNET3	81601	06/02/2025	WW/ALARM AT LIFT STATION 8	12-6060P-12	31.98
AT&T/CALNET3	81601	06/02/2025	WD/LIEMERT PUMP STATION	11-6060P-11	31.92
AT&T/CALNET3	81601	06/02/2025	F&R/RODEO GROUNDS	01-6060P-02	27.28
AT&T/CALNET3	81601	06/02/2025	WW/PHONE SERVICE	12-6060P-12	66.19
Vendor 10144 - AT&T/CALNET3 Total:					594.13
Vendor: 10140 - AT&T					
AT&T	DFT0004992	06/02/2025	WD/WELL HEAD ZONE TO ZONE TRANSMISSION	11-6060P-11	189.45
Vendor 10140 - AT&T Total:					189.45
Vendor: 10166 - BADGER METER INC.					
BADGER METER INC.	81648	06/09/2025	WD/TRANSMITTER SPLICING KITS	11-6031M-11	161.95
BADGER METER INC.	81660	06/11/2025	WD/3/4" BRASS BODIES	11-6031M-11	1,015.05
BADGER METER INC.	81764	06/30/2025	WD/MONTHLY METER CELLULAR SERVICE - JUNE 2025	11-6031M-11	3,336.60
Vendor 10166 - BADGER METER INC. Total:					4,513.60
Vendor: 12575 - BLUME, COLTON					
BLUME, COLTON	81608	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12575 - BLUME, COLTON Total:					45.00
Vendor: 10249 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	81749	06/27/2025	FD/EMERGENCY MEDICAL SUPPLIES	01-60890-01	846.50
Vendor 10249 - BOUND TREE MEDICAL, LLC Total:					846.50
Vendor: 10260 - BRENNTAG PACIFIC, INC.					
BRENNTAG PACIFIC, INC.	81740	06/25/2025	WD/CHEMICALS	11-6091C-11	1,943.93
Vendor 10260 - BRENNTAG PACIFIC, INC. Total:					1,943.93
Vendor: 10269 - BROOKS, CRAIG					
BROOKS, CRAIG	81609	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10269 - BROOKS, CRAIG Total:					45.00
Vendor: 10288 - BURKEY, MICHAEL A					
BURKEY, MICHAEL A	81610	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	55.00
Vendor 10288 - BURKEY, MICHAEL A Total:					55.00
Vendor: 10317 - CAL-COAST MACHINERY INC.					
CAL-COAST MACHINERY INC.	81661	06/11/2025	F&R/HAMMER ASSEMBLY	01-6041N-02	2,073.02
CAL-COAST MACHINERY INC.	81661	06/11/2025	F&R/AIR FILTERS, PISTON PINS & FILTER ELEMENTS	01-6041N-02	414.37
CAL-COAST MACHINERY INC.	81765	06/30/2025	F&R/LENS & CAP	01-6041L-02	24.21
Vendor 10317 - CAL-COAST MACHINERY INC. Total:					2,511.60
Vendor: 10315 - CALIFORNIA WATER ENVIRONMENT ASSN					
CALIFORNIA WATER ENVIRONMENT	81649	06/09/2025	WW/CWEA ASSOCIATION MEMBERSHIP - CMCMANUS	12-60540-12	239.00
CALIFORNIA WATER ENVIRONMENT	81662	06/11/2025	WW/CERTIFICATION RENEWAL FEES - CSM GRD 2 BBIVENS	12-6120E-12	111.00
Vendor 10315 - CALIFORNIA WATER ENVIRONMENT ASSN Total:					350.00
Vendor: 10356 - CAMBRIA HARDWARE CENTER					
CAMBRIA HARDWARE CENTER	81669	06/11/2025	WD/VALVE FLAGGING TAPE	11-6035V-11	3.53
CAMBRIA HARDWARE CENTER	81669	06/11/2025	WD/#3 REBAR	11-6035V-11	15.65
CAMBRIA HARDWARE CENTER	81670	06/11/2025	FD/PLANTER	01-60500-01	4.82
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/NUTS, BOLTS & SCREWS	01-60930-02	21.81
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/BOLTS & BOARDS FOR PROP 68 SIGNAGE FOR NEW RR	01-61700-16	65.71
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/SINGLE SIDED KEYS	01-6033B-02	6.41
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/ALMOND GLOSS	01-6033B-02	14.99
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/CABLE TIES	01-60900-02	28.93
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/WIRE STRIPPERS, FLEX TUBE & MISC SUPPLIES	01-6041N-02	47.13
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/CLIP ON FAN, MOUNTING TAPE & MISC SUPPLIES	01-60900-02	65.14
CAMBRIA HARDWARE CENTER	81671	06/11/2025	F&R/SANDPAPER DISCS	01-60930-02	42.88
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/MASKS & RAT SNAP TRAPS	12-60930-12	41.06
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/SUPPLIES FOR WORK ON CLARIFIER	12-60930-12	4.17

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/SUPPLIES FOR WORK ON CLARIFIER	12-60930-12	25.03
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/POLY ROPE & PLASTIC PAILS FOR WORK ON CLARIFIER	12-60930-12	56.67
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/DRILL BITS FOR WORK ON CLARIFIER	12-60930-12	25.28
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/DISTILLED WATER	12-60920-12	7.49
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/NUTS, BOLTS & SCREWS	12-60930-12	11.25
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/RETURN OF DRILL BITS FOR WORK ON CLARIFIER	12-60930-12	(18.00)
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/DRILL BITS	12-60930-12	19.59
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/PLASTIC PAILS, NUTS, BOLTS & SCREWS	12-60930-12	19.91
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/SQUEEGEE & 42 GAL BAGS	12-60930-12	55.74
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/SHARPIE MARKERS	12-60900-12	16.15
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/DRILL BITS FOR WORK ON CLARIFIER	12-60930-12	32.11
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/GREASE GUN	12-60930-12	19.29
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/BIT SHEAR & ROUTER BIT	12-60930-12	49.31
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/FLR KNIVES FOR REMOVING CAULK ON CLARIFIER 2	12-6032T-12	31.18
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/EXHAUST FLUID	12-6041V-12	23.58
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/MATL FOR INSTALLING WEAR STRIPS ON CLARIFIER	12-6032T-12	69.64
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/HAMMER & DRILL BITS	12-60930-12	57.09
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/RETURN OF HAMMER BITS	12-60930-12	(34.06)
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/HAMMER BIT	12-60930-12	7.82
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/CHAIN FOR LOCK-OUT TAGOUT OF VALVE	12-6032T-12	17.12
CAMBRIA HARDWARE CENTER	81672	06/11/2025	WW/SPONGES & BRUSH	12-60930-12	24.52
Vendor 10356 - CAMBRIA HARDWARE CENTER Total:					878.94
Vendor: 10371 - CANNON CORPORATION					
CANNON CORPORATION	81674	06/16/2025	WD/SS EFFLUENT LINE REPLACEMENT PROJECT	11-61700-11	1,555.85
CANNON CORPORATION	81674	06/16/2025	WD/SS EFFLUENT LINE REPLACEMENT PROJECT	12-61700-12	1,555.85
Vendor 10371 - CANNON CORPORATION Total:					3,111.70
Vendor: 10375 - CARMEL & NACCASHA LLP					
CARMEL & NACCASHA LLP	81663	06/11/2025	ADM/LEGAL SERVICES GENERAL	01-6080L-09	4,258.51
CARMEL & NACCASHA LLP	81675	06/16/2025	ADM/MONTHLY RETAINER JULY 2025	01-6080K-09	13,500.00
Vendor 10375 - CARMEL & NACCASHA LLP Total:					17,758.51
Vendor: 10384 - CASTELLANOS, MICHAEL					
CASTELLANOS, MICHAEL	81611	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 10384 - CASTELLANOS, MICHAEL Total:					45.00
Vendor: 10427 - CHARTER COMMUNICATIONS					
CHARTER COMMUNICATIONS	DFT0005031	06/16/2025	F&R/WD/WW/ETHERNET SVCS	01-6060I-02	395.20
CHARTER COMMUNICATIONS	DFT0005031	06/16/2025	F&R/WD/WW/ETHERNET SVCS	11-6060I-11	284.75
CHARTER COMMUNICATIONS	DFT0005031	06/16/2025	F&R/WD/WW/ETHERNET SVCS	12-6060I-12	284.75
CHARTER COMMUNICATIONS	DFT0005032	06/16/2025	WD/WW/BUSINESS INTERNET	11-6060I-11	94.99
CHARTER COMMUNICATIONS	DFT0005032	06/16/2025	WD/WW/BUSINESS INTERNET	12-6060I-12	94.99
CHARTER COMMUNICATIONS	DFT0005033	06/16/2025	ADM/ETHERNET SVCS	01-6060I-09	747.45
CHARTER COMMUNICATIONS	DFT0005034	06/16/2025	FD/WD/WW/BUSINESS INTERNET	01-6060I-01	236.67
CHARTER COMMUNICATIONS	DFT0005034	06/16/2025	FD/WD/WW/BUSINESS INTERNET	11-6060I-11	236.67
CHARTER COMMUNICATIONS	DFT0005034	06/16/2025	FD/WD/WW/BUSINESS INTERNET	12-6060I-12	236.66
CHARTER COMMUNICATIONS	DFT0005035	06/16/2025	ADM/BUSINESS INTERNET	01-6060I-09	124.99
Vendor 10427 - CHARTER COMMUNICATIONS Total:					2,737.12
Vendor: 10443 - CIO SOLUTIONS, LP					
CIO SOLUTIONS, LP	DFT0005023	06/11/2025	WD/DESKTOP FOR OPURCELL	11-60440-11	2,016.68
Vendor 10443 - CIO SOLUTIONS, LP Total:					2,016.68
Vendor: 10474 - CLEVELAND BIOLOGICAL, LLC					
CLEVELAND BIOLOGICAL, LLC	81676	06/16/2025	WRF/PRTCL-LVL BIO MON, SUR & REP-CALI RED-LEG FROG	39-6080M-25	4,860.00
Vendor 10474 - CLEVELAND BIOLOGICAL, LLC Total:					4,860.00
Vendor: 12777 - COMPLETE PAPERLESS SOLUTIONS, LLC.					
COMPLETE PAPERLESS SOLUTIONS, LLC.	81664	06/11/2025	ADM/PROF MNGMT SVC FOR LF CLOUD SVCS 2025-2026	01-6080M-09	6,920.00
Vendor 12777 - COMPLETE PAPERLESS SOLUTIONS, LLC. Total:					6,920.00
Vendor: 12738 - CORE & MAIN LP					
CORE & MAIN LP	81728	06/23/2025	WD/SQUEEZE OFF TOOLS	11-60930-11	1,291.59
Vendor 12738 - CORE & MAIN LP Total:					1,291.59
Vendor: 10543 - CRH CALIFORNIA WATER INC					
CRH CALIFORNIA WATER INC	81629	06/04/2025	FD/RO WATER SOFTNER SERVICE - RO SVC & PF SOFTNER	01-6033B-01	109.00
CRH CALIFORNIA WATER INC	81650	06/09/2025	WD/WW/MONTHLY DRINKING WATER - BOTTLED WATER	11-60500-11	30.62
CRH CALIFORNIA WATER INC	81650	06/09/2025	WD/WW/MONTHLY DRINKING WATER - BOTTLED WATER	12-60500-12	30.63
CRH CALIFORNIA WATER INC	81650	06/09/2025	ADM/MONTHLY DRINKING WATER - BOTTLED WATER	01-6033B-09	19.00
CRH CALIFORNIA WATER INC	81650	06/09/2025	WD/WW/MONTHLY DRINKING WATER - BOTTLED WATER	11-60500-11	26.25

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
CRH CALIFORNIA WATER INC	81650	06/09/2025	WD/WW/MONTHLY DRINKING WATER - BOTTLED WATER	12-60500-12	26.25
CRH CALIFORNIA WATER INC	81650	06/09/2025	ADM/MONTHLY DRINKING WATER - STAND	01-6033B-09	22.00
CRH CALIFORNIA WATER INC	81650	06/09/2025	WD/WW/MONTHLY DRINKING WATER - STAND	11-60500-11	6.00
CRH CALIFORNIA WATER INC	81650	06/09/2025	WD/WW/MONTHLY DRINKING WATER - STAND	12-60500-12	6.00
CRH CALIFORNIA WATER INC	81656	06/09/2025	F&R/MONTHLY DRINKING WATER - BOTTLED WATER	01-6033B-02	43.75
CRH CALIFORNIA WATER INC	81665	06/11/2025	F&R/MONTHLY DRINKING WATER - BOTTLED WATER	01-6033B-02	19.00
CRH CALIFORNIA WATER INC	81665	06/11/2025	F&R/MONTHLY DRINKING WATER - STAND	01-6033B-02	22.00
Vendor 10543 - CRH CALIFORNIA WATER INC Total:					360.50
Vendor: 10568 - DAVID CRYE, INC					
DAVID CRYE, INC	81729	06/23/2025	WD/ASPHALT B & CRUSHER B SAND	11-6035R-11	175.74
Vendor 10568 - DAVID CRYE, INC Total:					175.74
Vendor: 12933 - DE ALBA, YADIRA					
DE ALBA, YADIRA	1230	06/13/2025	F&R/REFUND OF VET'S HALL SEC DEP FOR 5/3/25 EVENT	01-24200-02	920.00
Vendor 12933 - DE ALBA, YADIRA Total:					920.00
Vendor: 12875 - DE LAGE LANDEN FINANCIAL SERVICES, INC.					
DE LAGE LANDEN FINANCIAL SERVICES	DFT0005024	06/11/2025	FD/MONTHLY COPIER CHARGES	01-60440-01	792.56
DE LAGE LANDEN FINANCIAL SERVICES	DFT0005025	06/11/2025	WD/WW/MONTHLY COPIER CHARGES	11-60440-11	93.14
DE LAGE LANDEN FINANCIAL SERVICES	DFT0005025	06/11/2025	WD/WW/MONTHLY COPIER CHARGES	12-60440-12	93.15
DE LAGE LANDEN FINANCIAL SERVICES	DFT0005026	06/11/2025	ADM/MONTHLY COPIER CHARGES	01-60440-09	186.29
Vendor 12875 - DE LAGE LANDEN FINANCIAL SERVICES, INC. Total:					1,165.14
Vendor: 12934 - DEEM, CAROLE					
DEEM, CAROLE	81677	06/16/2025	FD/REFUND INCRT 2024 FHFRP FEE FOR APN 024.281.003	01-6220R-01	503.00
DEEM, CAROLE	81684	06/17/2025	FD/REF FOR INCRT 24 FHFRP ADM FEE APN 024.281.003	01-6220R-01	100.00
Vendor 12934 - DEEM, CAROLE Total:					603.00
Vendor: 12539 - DIGITAL WEST					
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	01-6060P-01	480.00
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	01-6060P-02	103.00
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	01-6060P-09	230.00
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	01-6060P-09	152.32
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	11-6060P-11	80.50
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	11-6060P-11	132.00
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	12-6060P-12	80.50
DIGITAL WEST	DFT0004993	06/02/2025	ALL DEPTS/PHONE SERVICE 6/01/2025 - 6/30/2025	12-6060P-12	103.00
Vendor 12539 - DIGITAL WEST Total:					1,361.32
Vendor: 10927 - DODSON, HALEY					
DODSON, HALEY	81612	06/02/2025	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	100.00
Vendor 10927 - DODSON, HALEY Total:					100.00
Vendor: 12808 - ELIJAH MERMIN					
ELIJAH MERMIN	81666	06/11/2025	WD/GRANT WRITING-RELATED CONSULTING SERVICES	01-6080M-11	1,750.00
ELIJAH MERMIN	81678	06/16/2025	WD/FINAL GRANT WRITING-RELATED CONSULTING SERVICES	11-6080M-11	1,750.00
Vendor 12808 - ELIJAH MERMIN Total:					3,500.00
Vendor: 12538 - EVERS, CHRISTIAN					
EVERS, CHRISTIAN	81613	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12538 - EVERS, CHRISTIAN Total:					45.00
Vendor: 10728 - FAMCON PIPE & SUPPLY, INC					
FAMCON PIPE & SUPPLY, INC	81679	06/16/2025	WD/VALVES & WATER LIDS	11-6035V-11	2,855.38
FAMCON PIPE & SUPPLY, INC	81766	06/30/2025	WD/BRASS SADDLES	11-6031D-11	728.39
Vendor 10728 - FAMCON PIPE & SUPPLY, INC Total:					3,583.77
Vendor: 10751 - FGL ENVIRONMENTAL INC.					
FGL ENVIRONMENTAL INC.	81603	06/02/2025	WD/INORGANIC & MISC ANALYSIS	11-60910-11	69.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC & MISC ANALYSIS	12-60910-12	274.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	164.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81630	06/04/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81651	06/09/2025	WD/BACTI, MISC & SUPPORT ANALYSIS	11-60910-11	163.00
FGL ENVIRONMENTAL INC.	81667	06/11/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81667	06/11/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	164.00
FGL ENVIRONMENTAL INC.	81667	06/11/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81667	06/11/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81667	06/11/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
FGL ENVIRONMENTAL INC.	81730	06/23/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81730	06/23/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	164.00
FGL ENVIRONMENTAL INC.	81730	06/23/2025	WD/INORGANIC & MISC ANALYSIS	11-60910-11	69.00
FGL ENVIRONMENTAL INC.	81730	06/23/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81730	06/23/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81730	06/23/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81730	06/23/2025	WW/INORGANIC, MISC & SUPPORT ANALYSIS	12-60910-12	99.00
FGL ENVIRONMENTAL INC.	81741	06/25/2025	WD/BACTI & MISC ANALYSIS	11-60910-11	77.00
FGL ENVIRONMENTAL INC.	81741	06/25/2025	WD/BACTI, MISC & SUPPORT ANALYSIS	11-60910-11	194.00
FGL ENVIRONMENTAL INC.	81741	06/25/2025	WD/BACTI, MISC & SUPPORT ANALYSIS	11-60910-11	163.00
FGL ENVIRONMENTAL INC.	81753	06/27/2025	WD/SUPPORT ANALYSIS	11-60910-11	325.00
FGL ENVIRONMENTAL INC.	81753	06/27/2025	WD/BACTI, MISC & SUPPORT ANALYSIS	11-60910-11	163.00
Vendor 10751 - FGL ENVIRONMENTAL INC. Total:					3,573.00
Vendor: 12499 - FORD MOTOR CREDIT COMPANY					
FORD MOTOR CREDIT COMPANY	81631	06/04/2025	F&R/FINAL LEASE PAYMENT 2021 FORD F-350	01-6180H-02	4.09
FORD MOTOR CREDIT COMPANY	81631	06/04/2025	F&R/FINAL LEASE PAYMENT 2021 FORD F-350	01-6180J-02	931.90
Vendor 12499 - FORD MOTOR CREDIT COMPANY Total:					935.99
Vendor: 12602 - FRITZ, DENISE					
FRITZ, DENISE	81614	06/02/2025	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	100.00
Vendor 12602 - FRITZ, DENISE Total:					100.00
Vendor: 12931 - FRUGOLI, GREG					
FRUGOLI, GREG	DFT0004995	06/04/2025	WD/LANDSCAPE CONCEPT PLAN FOR RICHARD ST PROJ PROP	11-6080M-11	1,000.00
Vendor 12931 - FRUGOLI, GREG Total:					1,000.00
Vendor: 12913 - GRACE ENVIROMENTAL SERVICES, INC.					
GRACE ENVIROMENTAL SERVICES, INC.	81632	06/04/2025	WD/WTR METER RPL & AMI UPGRADE PROJ - MAY 2025	11-61700-11	62,868.00
GRACE ENVIROMENTAL SERVICES, INC.	81632	06/04/2025	WD/5% RETENTION WITHHOLDING FOR PARTIAL PAYMENTS	11-61700-11	(3,143.40)
GRACE ENVIROMENTAL SERVICES, INC.	81717	06/18/2025	WD/FINAL WTR METER RPL & AMI UPGRD PROJ- JUNE 2025	11-61700-11	18,228.00
GRACE ENVIROMENTAL SERVICES, INC.	81717	06/18/2025	WD/5% RETENTION WITHHOLDING FOR PARTIAL PAYMENTS	11-61700-11	(911.40)
GRACE ENVIROMENTAL SERVICES, INC.	81717	06/18/2025	WD/WTR METER RPL & AMI UPGRD PROJ - RETENTION REL	11-61700-11	10,850.00
Vendor 12913 - GRACE ENVIROMENTAL SERVICES, INC. Total:					87,891.20
Vendor: 12501 - GRAVES, KAYLA					
GRAVES, KAYLA	81615	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12501 - GRAVES, KAYLA Total:					45.00
Vendor: 10896 - GREEN, JAMES R					
GREEN, JAMES R	81616	06/02/2025	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET REIMB	11-6060C-11	33.33
GREEN, JAMES R	81616	06/02/2025	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET REIMB	12-6060C-12	33.33
GREEN, JAMES R	81616	06/02/2025	WD/WW/SWF/MONTHLY CELL PHONE & INTERNET REIMB	39-6060C-25	33.34
GREEN, JAMES R	81633	06/04/2025	WD/REIMB FOR EMPLOYEE TRVL - RCAC WTR UNDER PRESS	11-6120E-11	81.00
GREEN, JAMES R	81652	06/09/2025	WD/REIMB FOR MILEAGE TO WTR RES ADV COMM MTG	11-6120E-11	48.58
GREEN, JAMES R	81767	06/30/2025	WD/REIMB FOR MILEAGE TO WRF CDP MEETING	11-6120E-11	48.58
Vendor 10896 - GREEN, JAMES R Total:					278.16
Vendor: 10947 - HARRINGTON INDUSTRIAL PLASTICS LLC					
HARRINGTON INDUSTRIAL PLASTICS	81754	06/27/2025	WD/PVC PIPES, COUPLINGS & BUSHINGS	11-60900-11	1,464.48
Vendor 10947 - HARRINGTON INDUSTRIAL PLASTICS LLC Total:					1,464.48
Vendor: 12557 - HARTZELL GENERAL ENGINEERING CONTRACTOR, INC.					
HARTZELL GENERAL ENGINEERING	81768	06/30/2025	ADM/INSTALL OF EAST RANCH RR - RETENTION RELEASE	01-61700-16	11,970.50
HARTZELL GENERAL ENGINEERING	81768	06/30/2025	F&R/INSTALLATION OF EAST RANCH RESTROOM	01-61700-16	73,840.14
HARTZELL GENERAL ENGINEERING	81768	06/30/2025	F&R/5% RETENTION WITHHOLDING FOR PARTIAL PAYMENTS	01-61700-16	(3,692.00)
Vendor 12557 - HARTZELL GENERAL ENGINEERING CONTRACTOR, INC. Total:					82,118.64
Vendor: 10972 - HD SUPPLY FACILITIES MAINTENANCE					
HD SUPPLY FACILITIES MAINTENANCE	81634	06/04/2025	WW/POLYBLEND PUMP	12-6032T-12	2,811.99
HD SUPPLY FACILITIES MAINTENANCE	81742	06/25/2025	WW/PUMP HEAD	12-6032T-12	317.32
Vendor 10972 - HD SUPPLY FACILITIES MAINTENANCE Total:					3,129.31
Vendor: 11005 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	DFT0005080	06/25/2025	WD/WW/HYDRANT PAINT, OPERATOR & MISC SUPPLIES	11-6031F-11	218.37
HOME DEPOT CREDIT SERVICE	DFT0005080	06/25/2025	WD/WW/HYDRANT PAINT, OPERATOR & MISC SUPPLIES	11-6033B-11	35.48
HOME DEPOT CREDIT SERVICE	DFT0005080	06/25/2025	WD/WW/HYDRANT PAINT, OPERATOR & MISC SUPPLIES	11-60900-11	610.64
HOME DEPOT CREDIT SERVICE	DFT0005080	06/25/2025	WD/WW/HYDRANT PAINT, OPERATOR & MISC SUPPLIES	11-60930-11	124.47
HOME DEPOT CREDIT SERVICE	DFT0005080	06/25/2025	WD/WW/HYDRANT PAINT, OPERATOR & MISC SUPPLIES	12-60900-12	75.40
HOME DEPOT CREDIT SERVICE	DFT0005080	06/25/2025	WD/WW/HYDRANT PAINT, OPERATOR & MISC SUPPLIES	12-60930-12	24.44
HOME DEPOT CREDIT SERVICE	DFT0005081	06/25/2025	F&R/WIRE ROPE & ALUMINUM FERRULE & STOP SET	01-6033R-02	1,007.83
HOME DEPOT CREDIT SERVICE	DFT0005082	06/25/2025	F&R/RETURN WIRE ROPE & ALUMINUM FERRULE & STOP SET	01-6033R-02	(339.21)
HOME DEPOT CREDIT SERVICE	DFT0005083	06/25/2025	F&R/MOTION LED FLOOD LIGHT & SECURITY LIGHT	01-6033B-02	135.97

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
HOME DEPOT CREDIT SERVICE	DFT0005084	06/25/2025	F&R/EXTENSION CORDS & BUCKETS	01-6033B-02	97.26
HOME DEPOT CREDIT SERVICE	DFT0005085	06/25/2025	F&R/KEY CABINET	01-6033B-02	29.33
HOME DEPOT CREDIT SERVICE	DFT0005086	06/25/2025	F&R/YARDGARD EARTH ANCHOR	01-6033R-02	858.69
HOME DEPOT CREDIT SERVICE	DFT0005087	06/25/2025	F&R/WIRED ROPE & ALUMINUM FERRULE & STOP SET	01-6033R-02	305.28
Vendor 11005 - HOME DEPOT CREDIT SERVICE Total:					3,183.95
Vendor: 11052 - INNOVATIVE CONCEPTS					
INNOVATIVE CONCEPTS	81668	06/11/2025	ADM/BUSINESS WEBSITE HOSTING	01-60440-09	25.00
Vendor 11052 - INNOVATIVE CONCEPTS Total:					25.00
Vendor: 11061 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	81752	06/27/2025	ADM/FILING FEES	01-60550-09	10,621.74
Vendor 11061 - INTERNAL REVENUE SERVICE Total:					10,621.74
Vendor: 12854 - J&M WELDING, INC.					
J&M WELDING, INC.	81731	06/23/2025	F&R/REPAIRS ON TRACTOR & GROUNDS	01-6033G-02	753.00
J&M WELDING, INC.	81731	06/23/2025	F&R/REPAIRS ON TRACTOR & GROUNDS	01-6041N-02	800.00
Vendor 12854 - J&M WELDING, INC. Total:					1,553.00
Vendor: 12928 - JAMES C. CUSHMAN, INC.					
JAMES C. CUSHMAN, INC.	81732	06/23/2025	WW/CLARIFIER FLIGHT REPAIR	12-6032L-12	8,650.00
Vendor 12928 - JAMES C. CUSHMAN, INC. Total:					8,650.00
Vendor: 11072 - JB DEWAR INC.					
JB DEWAR INC.	81627	06/02/2025	F&R/335.00 GALS OF GAS & 300.00 GALS OF DIESEL	01-60960-02	2,887.36
JB DEWAR INC.	81657	06/09/2025	F&R/260.00 GALS OF GASOLINE & 85.00 GALS OF DIESEL	01-60960-02	1,488.45
JB DEWAR INC.	81657	06/09/2025	WD/2 5 GAL PUMP OIL PAILS	11-6031P-11	208.88
JB DEWAR INC.	81657	06/09/2025	WD/VEHICLE CLEANERS & FOOD GRADE SILICONE	11-6041L-11	46.51
JB DEWAR INC.	81657	06/09/2025	WD/VEHICLE CLEANERS & FOOD GRADE SILICONE	11-60900-11	8.92
JB DEWAR INC.	81685	06/17/2025	FD/100.00 GALS OF GASOLINE & 285.00 GALS OF DIESEL	01-60960-01	1,762.65
JB DEWAR INC.	81726	06/23/2025	WW/1 PAIL MEROPA & 2 PAILS VP 94 SEF 4/CYC FUEL	12-60960-12	355.54
JB DEWAR INC.	81738	06/24/2025	F&R/375.00 GALS OF GAS & 150.00 GALS OF DIESEL	01-60960-02	2,368.48
JB DEWAR INC.	81772	06/30/2025	FD/75.00 GALS OF GASOLINE & 276.00 GALS OF DIESEL	01-60960-01	1,625.20
Vendor 11072 - JB DEWAR INC. Total:					10,751.99
Vendor: 12930 - JOHNSON, ERIC					
JOHNSON, ERIC	81635	06/04/2025	WD/REIMB FOR EMPLOYEE TRVL - RCAC WTR UNDER PRESS	11-6120E-11	59.36
JOHNSON, ERIC	81733	06/23/2025	F&R/REIMB - SLO CLERK REC WILDFIRE GRANTS PROJ FEE	01-60550-02	82.49
Vendor 12930 - JOHNSON, ERIC Total:					141.85
Vendor: 12895 - K&K CLEANING					
K&K CLEANING	81604	06/02/2025	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	11-6033B-11	200.00
K&K CLEANING	81604	06/02/2025	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	12-6033B-12	200.00
K&K CLEANING	81718	06/18/2025	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	11-6033B-11	200.00
K&K CLEANING	81718	06/18/2025	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	12-6033B-12	200.00
K&K CLEANING	81755	06/27/2025	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	11-6033B-11	200.00
K&K CLEANING	81755	06/27/2025	WD/WW/CLEANING OF WATER & WASTEWATER PLANT	12-6033B-12	200.00
Vendor 12895 - K&K CLEANING Total:					1,200.00
Vendor: 12720 - KANNER, DREW					
KANNER, DREW	81617	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12720 - KANNER, DREW Total:					45.00
Vendor: 11199 - L.N. CURTIS & SONS					
L.N. CURTIS & SONS	81636	06/04/2025	FD/ATHLETIX JACKET & PANTS PPE GEAR	01-6220P-01	5,979.19
Vendor 11199 - L.N. CURTIS & SONS Total:					5,979.19
Vendor: 12880 - LINNVESTMENTS					
LINNVESTMENTS	81605	06/02/2025	ADM/MONTHLY RENT - MAIN ST JUNE 2025	01-60750-09	4,250.00
Vendor 12880 - LINNVESTMENTS Total:					4,250.00
Vendor: 12782 - LOUDERMILK, TYLER					
LOUDERMILK, TYLER	81618	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
LOUDERMILK, TYLER	81734	06/23/2025	FD/REIMB FOR HEARTCODE BLS TRAINING	01-6120E-01	37.00
Vendor 12782 - LOUDERMILK, TYLER Total:					82.00
Vendor: 12702 - MAHONEY, STUART					
MAHONEY, STUART	81619	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12702 - MAHONEY, STUART Total:					45.00
Vendor: 11296 - MALONEY, RYAN S					
MALONEY, RYAN S	81620	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 11296 - MALONEY, RYAN S Total:					45.00
Vendor: 12472 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	81637	06/04/2025	FD/F&R/WD/WW/LLEGAL ADS & PUB NOTICES - SLO TRIBUNE	01-6011W-01	226.31
MCCLATCHY COMPANY LLC	81637	06/04/2025	FD/F&R/WD/WW/LLEGAL ADS & PUB NOTICES - SLO TRIBUNE	01-6011W-01	159.62

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
MCCLATCHY COMPANY LLC	81637	06/04/2025	FD/F&R/WD/WW/LEGAL ADS & PUB NOTICES - SLO TRIBUNE	01-6011W-09	182.62
MCCLATCHY COMPANY LLC	81637	06/04/2025	FD/F&R/WD/WW/LEGAL ADS & PUB NOTICES - SLO TRIBUNE	11-6011W-11	151.83
MCCLATCHY COMPANY LLC	81637	06/04/2025	FD/F&R/WD/WW/LEGAL ADS & PUB NOTICES - SLO TRIBUNE	11-6011W-11	70.39
MCCLATCHY COMPANY LLC	81637	06/04/2025	FD/F&R/WD/WW/LEGAL ADS & PUB NOTICES - SLO TRIBUNE	12-6011W-12	151.83
MCCLATCHY COMPANY LLC	81637	06/04/2025	FD/F&R/WD/WW/LEGAL ADS & PUB NOTICES - SLO TRIBUNE	12-6011W-12	70.38
Vendor 12472 - MCCLATCHY COMPANY LLC Total:					1,012.98
Vendor: 11326 - MCELHENIE, MATTHEW					
MCELHENIE, MATTHEW	81621	06/02/2025	ADM/MONTHLY CELL PHONE & INTERNET REIMB	01-6060C-09	55.00
Vendor 11326 - MCELHENIE, MATTHEW Total:					55.00
Vendor: 12899 - MCGILL, GREG					
MCGILL, GREG	81622	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12899 - MCGILL, GREG Total:					45.00
Vendor: 11357 - MEDSTOP MEDICAL CLINIC, INC					
MEDSTOP MEDICAL CLINIC, INC	81735	06/23/2025	FD/WW/CONFIDENTIAL SERVICES	01-6080M-01	200.00
MEDSTOP MEDICAL CLINIC, INC	81735	06/23/2025	FD/WW/CONFIDENTIAL SERVICES	12-6080M-12	130.00
MEDSTOP MEDICAL CLINIC, INC	81735	06/23/2025	FD/WW/CONFIDENTIAL SERVICES	12-6080M-12	100.00
Vendor 11357 - MEDSTOP MEDICAL CLINIC, INC Total:					430.00
Vendor: 11363 - MEEKS, CODY					
MEEKS, CODY	81623	06/02/2025	WD/SWF/MONTHLY CELL PHONE & INTERNET REIMB	11-6060C-11	80.00
MEEKS, CODY	81623	06/02/2025	WD/SWF/MONTHLY CELL PHONE & INTERNET REIMB	39-6060C-25	20.00
MEEKS, CODY	81638	06/04/2025	WD/REIMB FOR EMPLOYEE TRVL - RCAC WTR UNDER PRESS	11-6120E-11	81.00
Vendor 11363 - MEEKS, CODY Total:					181.00
Vendor: 11365 - MEL'S LOCK & KEY					
MEL'S LOCK & KEY	81639	06/04/2025	WD/STUART ST BOOSTER ROOM LOCK REPAIR	11-6033B-11	60.00
Vendor 11365 - MEL'S LOCK & KEY Total:					60.00
Vendor: 11385 - MICHAEL D. TINDELL					
MICHAEL D. TINDELL	81719	06/18/2025	FD/REFELCTIVE HELMET DECALS	01-6220P-01	278.85
Vendor 11385 - MICHAEL D. TINDELL Total:					278.85
Vendor: 12811 - MICHAEL K. NUNLEY & ASSOCIATES					
MICHAEL K. NUNLEY & ASSOCIATES	81750	06/27/2025	WD/PROF SVCS STUART STREET TANKS REPLACEMENT	11-61700-11	418.00
MICHAEL K. NUNLEY & ASSOCIATES	81750	06/27/2025	WD/PROF SVCS SANTA ROSA WELL #3 CT TANKS	11-61700-11	961.00
MICHAEL K. NUNLEY & ASSOCIATES	81750	06/27/2025	WD/PROF SVCS SANITARY SEWER MGMT PLAN UPDATE	11-61700-11	5,920.25
Vendor 12811 - MICHAEL K. NUNLEY & ASSOCIATES Total:					7,299.25
Vendor: 12857 - MIDWEST MOTOR SUPPLY CO. INC.					
MIDWEST MOTOR SUPPLY CO. INC.	81640	06/04/2025	F&R/ELECTROLYTE DRINK MIXES	01-60900-02	315.26
Vendor 12857 - MIDWEST MOTOR SUPPLY CO. INC. Total:					315.26
Vendor: 11453 - MUNICIPAL MAINTENANCE EQUIPMENT, INC.					
MUNICIPAL MAINTENANCE EQUIPMENT	81769	06/30/2025	WW/NUTS,PUSH ROD, JOINT RODS, FLAT WASHERS & BOLTS	12-6041V-12	286.57
Vendor 11453 - MUNICIPAL MAINTENANCE EQUIPMENT, INC. Total:					286.57
Vendor: 11474 - NAVIA BENEFIT SOLUTIONS, INC.					
NAVIA BENEFIT SOLUTIONS, INC.	81641	06/04/2025	ADM/MONTHLY CAFETERIA PLAN ADMINISTRATION MAY 25	01-60860-09	305.30
NAVIA BENEFIT SOLUTIONS, INC.	81770	06/30/2025	ADM/MONTHLY CAFETERIA PLAN ADMINISTRATION JUNE 25	01-60860-09	298.20
Vendor 11474 - NAVIA BENEFIT SOLUTIONS, INC. Total:					603.50
Vendor: 12772 - OPTIMIZED INVESTMENT PARTNERS					
OPTIMIZED INVESTMENT PARTNERS	DFT0005022	06/09/2025	ADM/INVESTMENT ADVISORY SVCS - MAY 2025	01-6080F-09	1,846.60
Vendor 12772 - OPTIMIZED INVESTMENT PARTNERS Total:					1,846.60
Vendor: 11530 - ORKIN					
ORKIN	81642	06/04/2025	FD/PREVENTATIVE MOSQUITO CONTROL SERVICES	01-6033G-01	65.00
ORKIN	81680	06/16/2025	FD/PREVENTATIVE PEST CONTROL SERVICES	01-6033G-01	75.00
Vendor 11530 - ORKIN Total:					140.00
Vendor: 12901 - PADRE ASSOCIATES, INC.					
PADRE ASSOCIATES, INC.	81736	06/23/2025	WW/BIO RESOURCES ASSMT LIFT STATION B4 REPL PROJ	12-61700-12	5,435.00
Vendor 12901 - PADRE ASSOCIATES, INC. Total:					5,435.00
Vendor: 11543 - PG&E					
PG&E	81683	06/16/2025	WW/ELEC SVC VARIOUS LIFT STATIONS	12-6060E-12	18,919.22
PG&E	81683	06/16/2025	WRF/ELEC SVC SAN SIMEON CRK RD	39-6060E-25	460.94
PG&E	81683	06/16/2025	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 1	39-6060E-25	713.23
PG&E	81683	06/16/2025	ALL/ELECTRIC SVC GENERAL METERS	01-6060E-01	1,171.01
PG&E	81683	06/16/2025	ALL/ELECTRIC SVC GENERAL METERS	01-6060E-02	1,757.35
PG&E	81683	06/16/2025	ALL/ELECTRIC SVC GENERAL METERS	01-6060E-02	849.12
PG&E	81683	06/16/2025	ALL/ELECTRIC SVC GENERAL METERS	01-6060E-09	291.15

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
PG&E	81683	06/16/2025	WD/ELEC SVC 2820 SANTA ROSA CRK RD	11-6060E-11	5,369.95
PG&E	81683	06/16/2025	WRF/ELEC SVC SAN SIMEON CRK RD UNIT 2	39-6060E-25	60.93
PG&E	DFT0005037	06/16/2025	WD/ELEC SVC VARIOUS WELLS	11-6060E-11	10,926.16
Vendor 11543 - PG&E Total:					40,519.06
Vendor: 12786 - POLYDYNE, INC.					
POLYDYNE, INC.	81643	06/04/2025	WW/SLUDGE POLYMER	12-6032S-12	4,563.49
Vendor 12786 - POLYDYNE, INC. Total:					4,563.49
Vendor: 11663 - PROCARE JANITORIAL SUPPLY					
PROCARE JANITORIAL SUPPLY	81720	06/18/2025	F&R/TOILET PAPER	01-60900-02	550.96
Vendor 11663 - PROCARE JANITORIAL SUPPLY Total:					550.96
Vendor: 11666 - PROFESSIONAL WATER TECHNOLOGIES					
PROFESSIONAL WATER TECHNOLOGIES	81743	06/25/2025	WD/GRUNDFOS DOSING PUMPS	39-6031P-11	17,945.63
Vendor 11666 - PROFESSIONAL WATER TECHNOLOGIES Total:					17,945.63
Vendor: 12932 - PRO-WEST ASSOCIATES, INC.					
PRO-WEST ASSOCIATES, INC.	81721	06/18/2025	FD/WD/SUPPORT FOR ESRI GIS	01-6080M-01	3,175.00
PRO-WEST ASSOCIATES, INC.	81721	06/18/2025	FD/WD/SUPPORT FOR ESRI GIS	11-6080M-11	3,175.00
Vendor 12932 - PRO-WEST ASSOCIATES, INC. Total:					6,350.00
Vendor: 11713 - REAPER, TRISTAN					
REAPER, TRISTAN	81624	06/02/2025	WD/WW/WRF/MONTHLY CELL PHONE REIMB	11-6060C-11	33.00
REAPER, TRISTAN	81624	06/02/2025	WD/WW/WRF/MONTHLY CELL PHONE REIMB	12-6060C-12	33.00
REAPER, TRISTAN	81624	06/02/2025	WD/WW/WRF/MONTHLY CELL PHONE REIMB	39-6060C-25	34.00
REAPER, TRISTAN	81644	06/04/2025	WD/REIMB FOR EMPLOYEE TRVL - RCAC WTR UNDER PRESS	11-6120E-11	81.00
REAPER, TRISTAN	81722	06/18/2025	WD/REIMB FOR EMP TRVL- IRWM & MONTHLY WRAC MTGS	11-6120E-11	18.40
Vendor 11713 - REAPER, TRISTAN Total:					199.40
Vendor: 12767 - RELIABLE PHARMACEUTICAL RETURNS, LLC					
RELIABLE PHARMACEUTICAL RETURNS, L	81681	06/16/2025	FD/DISPOSAL OF CTLD/NON-CTLD PHARMACEUTICALS	01-60890-01	150.00
Vendor 12767 - RELIABLE PHARMACEUTICAL RETURNS, LLC Total:					150.00
Vendor: 11731 - RETIREE00					
RETIREE00	81686	06/15/2025	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	770.42
Vendor 11731 - RETIREE00 Total:					770.42
Vendor: 11732 - RETIREE01					
RETIREE01	81687	06/15/2025	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	770.42
Vendor 11732 - RETIREE01 Total:					770.42
Vendor: 11733 - RETIREE02					
RETIREE02	81688	06/15/2025	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	577.04
Vendor 11733 - RETIREE02 Total:					577.04
Vendor: 11735 - RETIREE04					
RETIREE04	81689	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	306.21
Vendor 11735 - RETIREE04 Total:					306.21
Vendor: 11736 - RETIREE05					
RETIREE05	81690	06/15/2025	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	306.21
Vendor 11736 - RETIREE05 Total:					306.21
Vendor: 11737 - RETIREE06					
RETIREE06	81691	06/15/2025	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	306.21
Vendor 11737 - RETIREE06 Total:					306.21
Vendor: 11738 - RETIREE07					
RETIREE07	81692	06/15/2025	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	306.21
Vendor 11738 - RETIREE07 Total:					306.21
Vendor: 11740 - RETIREE09					
RETIREE09	81693	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	306.21
Vendor 11740 - RETIREE09 Total:					306.21
Vendor: 11741 - RETIREE10					
RETIREE10	81694	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	306.21
Vendor 11741 - RETIREE10 Total:					306.21
Vendor: 11742 - RETIREE11					

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
RETIREE11	81695	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	306.21
Vendor 11742 - RETIREE11 Total:					306.21
Vendor: 11743 - RETIREE12					
RETIREE12	81696	06/15/2025	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	1,041.25
Vendor 11743 - RETIREE12 Total:					1,041.25
Vendor: 11744 - RETIREE13					
RETIREE13	81697	06/15/2025	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	306.21
Vendor 11744 - RETIREE13 Total:					306.21
Vendor: 11747 - RETIREE16					
RETIREE16	81698	06/15/2025	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	770.42
Vendor 11747 - RETIREE16 Total:					770.42
Vendor: 11748 - RETIREE17					
RETIREE17	81699	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	770.42
Vendor 11748 - RETIREE17 Total:					770.42
Vendor: 11750 - RETIREE19					
RETIREE19	81700	06/15/2025	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	770.42
Vendor 11750 - RETIREE19 Total:					770.42
Vendor: 11752 - RETIREE21					
RETIREE21	81701	06/15/2025	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	306.21
Vendor 11752 - RETIREE21 Total:					306.21
Vendor: 11753 - RETIREE22					
RETIREE22	81702	06/15/2025	WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	770.42
Vendor 11753 - RETIREE22 Total:					770.42
Vendor: 11755 - RETIREE24					
RETIREE24	81703	06/15/2025	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	306.21
Vendor 11755 - RETIREE24 Total:					306.21
Vendor: 11757 - RETIREE26					
RETIREE26	81704	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	1,041.25
Vendor 11757 - RETIREE26 Total:					1,041.25
Vendor: 11758 - RETIREE27					
RETIREE27	81705	06/15/2025	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	770.42
Vendor 11758 - RETIREE27 Total:					770.42
Vendor: 11759 - RETIREE28					
RETIREE28	81706	06/15/2025	F&R/MONTHLY HEALTH INSURANCE REIMB	01-51210-02	770.42
Vendor 11759 - RETIREE28 Total:					770.42
Vendor: 11762 - RETIREE31					
RETIREE31	81707	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	306.21
Vendor 11762 - RETIREE31 Total:					306.21
Vendor: 11763 - RETIREE32					
RETIREE32	81708	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	670.85
Vendor 11763 - RETIREE32 Total:					670.85
Vendor: 11764 - RETIREE33					
RETIREE33	81709	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	577.04
Vendor 11764 - RETIREE33 Total:					577.04
Vendor: 11765 - RETIREE34					
RETIREE34	81710	06/15/2025	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	217.91
Vendor 11765 - RETIREE34 Total:					217.91
Vendor: 11767 - RETIREE36					
RETIREE36	81711	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	770.42

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
Vendor 11767 - RETIREE36 Total:					770.42
Vendor: 11768 - RETIREE37					
RETIREE37	81712	06/15/2025	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	71.46
RETIREE37	81712	06/15/2025	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	928.99
RETIREE37	81712	06/15/2025	ADM/WD/WW/MONTHLY HEALTH INSURANCE REIMB	12-51210-12	428.76
Vendor 11768 - RETIREE37 Total:					1,429.21
Vendor: 11769 - RETIREE38					
RETIREE38	81713	06/15/2025	WD/MONTHLY HEALTH INSURANCE REIMB	11-51210-11	1,753.10
Vendor 11769 - RETIREE38 Total:					1,753.10
Vendor: 11770 - RETIREE39					
RETIREE39	81714	06/15/2025	ADM/MONTHLY HEALTH INSURANCE REIMB	01-51210-09	577.04
Vendor 11770 - RETIREE39 Total:					577.04
Vendor: 11003 - RETIREE40					
RETIREE40	81715	06/15/2025	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	1,753.10
Vendor 11003 - RETIREE40 Total:					1,753.10
Vendor: 12911 - RETIREE41					
RETIREE41	81716	06/15/2025	FD/MONTHLY HEALTH INSURANCE REIMB	01-51210-01	1,753.10
Vendor 12911 - RETIREE41 Total:					1,753.10
Vendor: 12846 - ROBERTO MERCADO MANCILLA					
ROBERTO MERCADO MANCILLA	81744	06/25/2025	F&R/PARKHILL FIREBREAK AT HUNTINGTON ACC TO WWTP	01-6033R-02	5,280.00
ROBERTO MERCADO MANCILLA	81771	06/30/2025	F&R/TRENTON & WARREN FIRE BREAK WORK	01-6033R-02	7,680.00
Vendor 12846 - ROBERTO MERCADO MANCILLA Total:					12,960.00
Vendor: 11863 - SAN LUIS POWERHOUSE					
SAN LUIS POWERHOUSE	81745	06/25/2025	WW/REPAIR LS A-1 FUEL LEAK AT FILTER HOUSING	12-6032G-12	1,280.00
Vendor 11863 - SAN LUIS POWERHOUSE Total:					1,280.00
Vendor: 11970 - SLO COUNTY EMSA					
SLO COUNTY EMSA	81645	06/04/2025	FD/EMT RECERTIFICATION - MCASTELLANOS	01-6120E-01	67.00
Vendor 11970 - SLO COUNTY EMSA Total:					67.00
Vendor: 11966 - SLO COUNTY ENVIRONMENTAL HEALTH					
SLO COUNTY ENVIRONMENTAL HEALTH	81756	06/27/2025	WD/BACKFLOW PREVENTION PROGRAM & ADMIN COST	11-60550-11	2,429.70
SLO COUNTY ENVIRONMENTAL HEALTH	81756	06/27/2025	WD/CROSS CONNECTION CONTROL SERVICES	11-60550-11	420.00
Vendor 11966 - SLO COUNTY ENVIRONMENTAL HEALTH Total:					2,849.70
Vendor: 11977 - SLO COUNTY PLANNING & BUILDING					
SLO COUNTY PLANNING & BUILDING	DFT0005038	06/17/2025	F&R/CDF FILING FEE FOR SKATE PARK	01-61700-16	82.50
Vendor 11977 - SLO COUNTY PLANNING & BUILDING Total:					82.50
Vendor: 11978 - SLO COUNTY PUBLIC WORKS					
SLO COUNTY PUBLIC WORKS	81723	06/18/2025	F&R/ENGINEERING & BUILDING PLAN REV FOR SKATE PARK	01-61700-16	1,131.08
Vendor 11978 - SLO COUNTY PUBLIC WORKS Total:					1,131.08
Vendor: 12478 - SOCAL GAS					
SOCAL GAS	DFT0005027	06/11/2025	WD/WW/GAS SVC 5500 HEATH LANE	11-6060G-11	32.04
SOCAL GAS	DFT0005027	06/11/2025	WD/WW/GAS SVC 5500 HEATH LANE	12-6060G-12	32.05
SOCAL GAS	DFT0005028	06/11/2025	FD/GAS SVC 2850 BURTON DRIVE	01-6060G-01	431.20
SOCAL GAS	DFT0005029	06/11/2025	FD/GAS SVC 5500 HEATH LANE #B	01-6060G-01	89.29
SOCAL GAS	DFT0005030	06/11/2025	F&R/GAS SVC AT VET'S HALL	01-6060G-02	290.21
Vendor 12478 - SOCAL GAS Total:					874.79
Vendor: 12935 - STALEY, RYAN					
STALEY, RYAN	81737	06/23/2025	WW/REIMB FOR CWEA MEMBRSHIP FEE & CSM CERT EXAM	12-60540-12	239.00
STALEY, RYAN	81737	06/23/2025	WW/REIMB FOR CWEA MEMBRSHIP FEE & CSM CERT EXAM	12-6120E-12	209.00
Vendor 12935 - STALEY, RYAN Total:					448.00
Vendor: 12588 - STEWART, WIL					
STEWART, WIL	81625	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12588 - STEWART, WIL Total:					45.00
Vendor: 12712 - STICKS AND STONES TRUCKING					
STICKS AND STONES TRUCKING	81653	06/09/2025	F&R/GREEN WASTE DISPOSAL	01-6033G-02	1,230.00
Vendor 12712 - STICKS AND STONES TRUCKING Total:					1,230.00
Vendor: 12534 - STILLWATER SCIENCES					

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
STILLWATER SCIENCES	81746	06/25/2025	WD/SR CRK INSTREAM FLOW STUDY 4/28 - 6/01/2025	11-6080M-11	16,819.12
Vendor 12534 - STILLWATER SCIENCES Total:					16,819.12
Vendor: 12117 - SWCA, INC.					
SWCA, INC.	81751	06/27/2025	WRF/WATER RECLAMATION FACILITY CDP PROJECT	40-61700-30	640.25
Vendor 12117 - SWCA, INC. Total:					640.25
Vendor: 12645 - SYNAGRO WEST, LLC					
SYNAGRO WEST, LLC	81682	06/16/2025	WW/BIOSOLIDS TO LIBERTY COMPOST/MONTHLY TRAILER	12-60325-12	6,785.60
Vendor 12645 - SYNAGRO WEST, LLC Total:					6,785.60
Vendor: 12165 - THE BLUEPRINTER					
THE BLUEPRINTER	81724	06/18/2025	FD/WD/WW/2ND WEED ABTMNT, AVAIL NOTICES & ENVELOPES	01-60530-01	380.62
THE BLUEPRINTER	81724	06/18/2025	FD/WD/WW/2ND WEED ABTMNT, AVAIL NOTICES & ENVELOPES	01-60530-01	491.42
THE BLUEPRINTER	81724	06/18/2025	FD/WD/WW/2ND WEED ABTMNT, AVAIL NOTICES & ENVELOPES	11-60530-11	323.48
THE BLUEPRINTER	81724	06/18/2025	FD/WD/WW/2ND WEED ABTMNT, AVAIL NOTICES & ENVELOPES	12-60530-12	323.48
Vendor 12165 - THE BLUEPRINTER Total:					1,519.00
Vendor: 11531 - TORRES, MIRIAM					
TORRES, MIRIAM	81654	06/09/2025	ADM/REIMB FOR EMPLOYEE TRVL - TYLER CONNECT CONF	01-6120E-09	66.91
Vendor 11531 - TORRES, MIRIAM Total:					66.91
Vendor: 11644 - U.S POST OFFICE					
U.S POST OFFICE	81646	06/04/2025	ADM/RENEWAL OF PO BOX 65 7/1/2025 - 6/30/2026	01-60500-09	420.00
Vendor 11644 - U.S POST OFFICE Total:					420.00
Vendor: 12897 - UMPQUA BANK					
UMPQUA BANK	DFT0005072	06/23/2025	FD/FASTTRAK - GOLDEN GATE BRIDGE TOLL	01-6120E-01	10.25
UMPQUA BANK	DFT0005073	06/23/2025	ADM/COOKIE CROCK - LUNCH FOR 5/8/25 BRD MTG	01-61150-09	106.97
UMPQUA BANK	DFT0005074	06/23/2025	ALL DEPTS/GRAMMARLY - 12 MONTH SUBSCRIPTIONS	01-60440-01	180.00
UMPQUA BANK	DFT0005074	06/23/2025	ALL DEPTS/GRAMMARLY - 12 MONTH SUBSCRIPTIONS	01-60440-02	180.00
UMPQUA BANK	DFT0005074	06/23/2025	ADM/SP BONDO.COM - ID CARD SW FOR CSD ID CARDS	01-60440-09	499.99
UMPQUA BANK	DFT0005074	06/23/2025	ALL DEPTS/GRAMMARLY - 12 MONTH SUBSCRIPTIONS	01-60440-09	540.00
UMPQUA BANK	DFT0005074	06/23/2025	FD/INCULTIVO COFFEE - BULK WHOLESALE COFFEE	01-60900-01	97.50
UMPQUA BANK	DFT0005074	06/23/2025	ADM/CSDA - VIRTUAL WORKSHOPS FOR BODS	01-6120D-09	1,060.00
UMPQUA BANK	DFT0005074	06/23/2025	F&R/CRAIGSLIST.ORG - MAINTENANCE TECH RECRUITMENT	01-61250-02	25.00
UMPQUA BANK	DFT0005074	06/23/2025	ALL DEPTS/GRAMMARLY - 12 MONTH SUBSCRIPTIONS	11-60440-11	180.00
UMPQUA BANK	DFT0005074	06/23/2025	WD/CRAIGSLIST.ORG - WTR SYS OP T3/D2 RECRUITMENT	11-61250-11	25.00
UMPQUA BANK	DFT0005074	06/23/2025	ALL DEPTS/GRAMMARLY - 12 MONTH SUBSCRIPTIONS	12-60440-12	180.00
UMPQUA BANK	DFT0005074	06/23/2025	ALL DEPTS/GRAMMARLY - 12 MONTH SUBSCRIPTIONS	39-60440-25	360.00
UMPQUA BANK	DFT0005075	06/23/2025	PROS/SIGN HERE - ALUMINUM COMPOSITE SIGN	01-61700-16	374.30
UMPQUA BANK	DFT0005075	06/23/2025	WD/CONNECTED SOLUTIONS-REF SMS MSG EQUIP FOR SCADA	11-6060I-11	(48.26)
UMPQUA BANK	DFT0005075	06/23/2025	WD/CHARGEPOINT - FORD LIGHTENING CHARGING	11-60960-11	70.00
UMPQUA BANK	DFT0005075	06/23/2025	WD/FOOD 4 LESS - FOOD FOR EMPLOYEE LUNCHEON	11-61150-11	51.73
UMPQUA BANK	DFT0005075	06/23/2025	WD/VALERO 7-11 - FUEL FOR TRVL TO RCAC CLASSES	11-6120E-11	54.06
UMPQUA BANK	DFT0005075	06/23/2025	WD/WATERWISEPRO - ONLINE WTR TREATMENT EXAM PREP	11-6120E-11	300.00
UMPQUA BANK	DFT0005075	06/23/2025	WD/BONI'S TACOS - FIELD LUNCH FOR WTR STAFF	11-61240-11	52.50
UMPQUA BANK	DFT0005075	06/23/2025	WD/FOOD 4 LESS - FOOD FOR EMPLOYEE LUNCHEON	12-61150-12	51.73
UMPQUA BANK	DFT0005076	06/23/2025	F&R/EBAY - REPLACEMENT JD GATOR PARTS	01-6041N-02	402.61
UMPQUA BANK	DFT0005076	06/23/2025	F&R/CAMBRIA AUTO SUPPLY - BULK BATT CABLES & CLAMP	01-6041N-02	492.42
UMPQUA BANK	DFT0005076	06/23/2025	F&R/EBAY - REFUND OF JD GATOR PARTS PURCHASE	01-6041N-02	(48.93)
UMPQUA BANK	DFT0005076	06/23/2025	F&R/EBAY - REPLACEMENT JD GATOR PARTS	01-6041N-02	846.56
UMPQUA BANK	DFT0005076	06/23/2025	ADM/CANOPY - HTL FOR MTORRES 2025 TYLER CONF	01-6120E-09	228.78
UMPQUA BANK	DFT0005076	06/23/2025	ADM/CANOPY - HTL FOR MTORRES 2025 TYLER CONF	01-6120E-09	709.35
UMPQUA BANK	DFT0005076	06/23/2025	ADM/CANOPY - HTL FOR RBENJAMIN 2025 TYLER CONF	01-6120E-09	305.98
UMPQUA BANK	DFT0005076	06/23/2025	ADM/SLO AIRPORT - AIRPORT PRKG 2025 TYLER CONF	01-6120E-09	100.35
UMPQUA BANK	DFT0005076	06/23/2025	ADM/COSA - CONVENTION CNTR PRKG 2025 TYLER CONF	01-6120E-09	15.25
UMPQUA BANK	DFT0005076	06/23/2025	ADM/CANOPY - HTL FOR RBENJAMIN 2025 TYLER CONF	01-6120E-09	926.94
UMPQUA BANK	DFT0005076	06/23/2025	ADM/AMERICAN AIR - CHKD BAG SAT-SBP TYLER CONF	01-6120E-09	35.00
UMPQUA BANK	DFT0005076	06/23/2025	ADM/AMERICAN AIR - PREF SEAT SBP-DFW TYLER CONF	01-6120E-09	43.28
UMPQUA BANK	DFT0005076	06/23/2025	ADM/AMERICAN AIR-PREF SEATS DFW/SAT/SBP TYLER CONF	01-6120E-09	71.59
UMPQUA BANK	DFT0005076	06/23/2025	ADM/AMERICAN AIR - CHKD BAG SBP-SAT TYLER CONF	01-6120E-09	35.00
Vendor 12897 - UMPQUA BANK Total:					8,514.95
Vendor: 12249 - UNITED RENTALS (NA) INC.					
UNITED RENTALS (NA) INC.	81747	06/25/2025	WD/SVC & REPAIR OF MULTQUIP RAMMER	11-60400-11	228.24
UNITED RENTALS (NA) INC.	81747	06/25/2025	WD/SVC & REPAIR SULLAIR AIR COMPRESSOR	11-60400-11	936.85
Vendor 12249 - UNITED RENTALS (NA) INC. Total:					1,165.09
Vendor: 12286 - VERIZON WIRELESS					
VERIZON WIRELESS	DFT0004994	06/02/2025	ALL/MONTHLY ON-CALL CELL PHONES & TABLETS	01-6060C-01	459.55
VERIZON WIRELESS	DFT0004994	06/02/2025	ALL/MONTHLY ON-CALL CELL PHONES & TABLETS	01-6060C-02	238.42

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
VERIZON WIRELESS	DFT0004994	06/02/2025	ALL/MONTHLY ON-CALL CELL PHONES & TABLETS	01-6060C-09	113.55
VERIZON WIRELESS	DFT0004994	06/02/2025	ALL/MONTHLY ON-CALL CELL PHONES & TABLETS	11-6060C-11	132.50
VERIZON WIRELESS	DFT0004994	06/02/2025	ALL/MONTHLY ON-CALL CELL PHONES & TABLETS	12-6060C-12	71.78
Vendor 12286 - VERIZON WIRELESS Total:					1,015.80
Vendor: 12340 - WESTAMERICA BANK					
WESTAMERICA BANK	81655	06/09/2025	WD/ANNUAL LOAN PMT #1 - WATER METER REPLACEMENT	11-6180H-11	34,278.75
WESTAMERICA BANK	81655	06/09/2025	WD/ANNUAL LOAN PMT #1 - WATER METER REPLACEMENT	11-6180J-11	125,450.29
Vendor 12340 - WESTAMERICA BANK Total:					159,729.04
Vendor: 12926 - WILLIAMS PEST MANAGEMENT, INC.					
WILLIAMS PEST MANAGEMENT	81725	06/18/2025	F&R/INVASIVE WEED ABATEMENT FOR FISCALINI RANCH	01-6033R-02	4,000.00
Vendor 12926 - WILLIAMS PEST MANAGEMENT, INC. Total:					4,000.00
Vendor: 12904 - WRIGHT, HENRY					
WRIGHT, HENRY	81626	06/02/2025	FD/MONTHLY CELL PHONE REIMB	01-6060C-01	45.00
Vendor 12904 - WRIGHT, HENRY Total:					45.00
Grand Total:					663,399.05

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	210,801.53
11 - WATER FUND	346,059.59
12 - WASTEWATER FUND	81,409.61
39 - WRF OPERATIONS	24,488.07
40 - WRF CAPITAL	640.25
Grand Total:	663,399.05

Vendor: 10103 - AMERITAS LIFE INSURANCE G

AMERITAS LIFE INSURANCE G	DFT0005088	06/20/2025	DENTAL PREMIUM	01-21500-00	3,517.86
AMERITAS LIFE INSURANCE G	DFT0005088	06/20/2025	DENTAL PREMIUM	01-21500-00	198.18
AMERITAS LIFE INSURANCE G	DFT0005088	06/20/2025	DENTAL PREMIUM	01-21500-00	627.74
AMERITAS LIFE INSURANCE G	DFT0005088	06/20/2025	DENTAL PREMIUM	12-51020-12	203.41
Vendor 10103 - AMERITAS LIFE INSURANCE G Total:					4,547.19

Vendor: 12453 - CALIFORNIA STATE DISBURSEMENT

CALIFORNIA STATE DISBURSEMENT	DFT0005003	06/06/2025	GARNISHMENT-CHILD SUPPORT	01-21630-00	350.00
Vendor 12453 - CALIFORNIA STATE DISBURSEMENT Total:					350.00

Vendor: 10350 - CAMBRIA COMMUNITY SERVICE

CAMBRIA COMMUNITY SERVICE	DFT0005008	06/06/2025	MEDICAL REIMBURSEMENT	01-21710-00	1,350.00
CAMBRIA COMMUNITY SERVICE	DFT0005008	06/06/2025	MEDICAL REIMBURSEMENT	01-51220-01	250.00
CAMBRIA COMMUNITY SERVICE	DFT0005008	06/06/2025	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0005008	06/06/2025	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0005008	06/06/2025	MEDICAL REIMBURSEMENT	12-51220-12	150.00
CAMBRIA COMMUNITY SERVICE	DFT0005049	06/20/2025	MEDICAL REIMBURSEMENT	01-21710-00	1,400.00
CAMBRIA COMMUNITY SERVICE	DFT0005049	06/20/2025	MEDICAL REIMBURSEMENT	01-51220-01	250.00
CAMBRIA COMMUNITY SERVICE	DFT0005049	06/20/2025	MEDICAL REIMBURSEMENT	01-51220-09	250.00
CAMBRIA COMMUNITY SERVICE	DFT0005049	06/20/2025	MEDICAL REIMBURSEMENT	11-51220-11	200.00
CAMBRIA COMMUNITY SERVICE	DFT0005049	06/20/2025	MEDICAL REIMBURSEMENT	12-51220-12	150.00
Vendor 10350 - CAMBRIA COMMUNITY SERVICE Total:					4,450.00

Vendor: 10691 - EMPLOYMENT DEVELOPMENT DP

EMPLOYMENT DEVELOPMENT DP	DFT0005019	06/06/2025	STATE TAX WITHHOLDING	01-21100-00	4,595.89
EMPLOYMENT DEVELOPMENT DP	DFT0005020	06/06/2025	SDI	01-21300-00	1,669.37
EMPLOYMENT DEVELOPMENT DP	DFT0005060	06/20/2025	STATE TAX WITHHOLDING	01-21100-00	4,358.10
EMPLOYMENT DEVELOPMENT DP	DFT0005061	06/20/2025	SDI	01-21300-00	1,603.58

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
EMPLOYMENT DEVELOPMENT DP	DFT0005068	06/23/2025	STATE TAX WITHHOLDING	01-21100-00	9,914.58
EMPLOYMENT DEVELOPMENT DP	DFT0005069	06/23/2025	SDI	01-21300-00	2,052.16
Vendor 10691 - EMPLOYMENT DEVELOPMENT DP Total:					24,193.68
Vendor: 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC.					
IAFF LOCAL 4635	DFT0004996	06/06/2025	DUES-FIRE IAFF	01-21600-00	440.00
IAFF LOCAL 4635	DFT0005039	06/20/2025	DUES-FIRE IAFF	01-21600-00	440.00
Vendor 10354 - IAFF LOCAL 4635 CAMBRIA PROFESSIONAL FIREFIGHTER ASSOC. Total:					880.00
Vendor: 11069 - IRS/FEDERAL PAYROLL TAXES					
IRS/FEDERAL PAYROLL TAXES	DFT0005017	06/06/2025	FEDERAL TAX WITHHOLDING	01-21000-00	11,718.31
IRS/FEDERAL PAYROLL TAXES	DFT0005018	06/06/2025	MEDICARE TAX WITHHOLDING	01-21200-00	4,045.98
IRS/FEDERAL PAYROLL TAXES	DFT0005021	06/06/2025	SOCIAL SECURITY TAX	01-21200-00	17,299.98
IRS/FEDERAL PAYROLL TAXES	DFT0005058	06/20/2025	FEDERAL TAX WITHHOLDING	01-21000-00	11,315.00
IRS/FEDERAL PAYROLL TAXES	DFT0005059	06/20/2025	MEDICARE TAX WITHHOLDING	01-21200-00	3,930.46
IRS/FEDERAL PAYROLL TAXES	DFT0005062	06/20/2025	SOCIAL SECURITY TAX	01-21200-00	16,805.90
IRS/FEDERAL PAYROLL TAXES	DFT0005066	06/23/2025	FEDERAL TAX WITHHOLDING	01-21000-00	23,694.00
IRS/FEDERAL PAYROLL TAXES	DFT0005067	06/23/2025	MEDICARE TAX WITHHOLDING	01-21200-00	4,959.38
IRS/FEDERAL PAYROLL TAXES	DFT0005070	06/23/2025	SOCIAL SECURITY TAX	01-21200-00	21,205.72
Vendor 11069 - IRS/FEDERAL PAYROLL TAXES Total:					114,974.73
Vendor: 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457					
MISSION SQUARE RETIREMENT	DFT0005004	06/06/2025	457 YEE CONTRIBUTION	01-21410-00	5,705.00
MISSION SQUARE RETIREMENT	DFT0005005	06/06/2025	457 YEE CONTRIBUTION	01-21410-00	33.70
MISSION SQUARE RETIREMENT	DFT0005006	06/06/2025	DC 457 MGMT MATCH	01-21410-00	900.00
MISSION SQUARE RETIREMENT	DFT0005007	06/06/2025	DD ICMA SEIU MATCH	01-21410-00	375.00
MISSION SQUARE RETIREMENT	DFT0005046	06/20/2025	457 YEE CONTRIBUTION	01-21410-00	5,705.00
MISSION SQUARE RETIREMENT	DFT0005047	06/20/2025	457 YEE CONTRIBUTION	01-21410-00	33.70
MISSION SQUARE RETIREMENT	DFT0005048	06/20/2025	DC 457 MGMT MATCH	01-21410-00	900.00
MISSION SQUARE RETIREMENT	DFT0005065	06/23/2025	457 YEE CONTRIBUTION	01-21410-00	17,420.29
Vendor 11032 - MISSION SQUARE RETIREMENT-VNTGPT TRSFR AGT 457 Total:					31,072.69
Vendor: 11652 - PPBI DIRECT DEPOSIT					
PPBI-DIRECT DEPOSIT	20146	6/6/2025	Check	01-21520-00	1,601.50
PPBI-DIRECT DEPOSIT	EFT0000125	6/6/2025	EFT	01-21520-00	88,980.52
PPBI-DIRECT DEPOSIT	20147	6/20/2025	Check	01-21520-00	2,355.48
PPBI-DIRECT DEPOSIT	EFT0000126	6/20/2025	EFT	01-21520-00	86,076.72
PPBI-DIRECT DEPOSIT	20149	6/23/2025	Check	01-21520-00	4,040.44
PPBI-DIRECT DEPOSIT	EFT0000127	6/23/2025	EFT	01-21520-00	100,809.65
					283,864.31
Vendor: 11593 - PERS HEALTH BENEFIT SERV					
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-21510-00	38,222.04
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-21510-00	7,031.48
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-51030-09	108.61
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-51210-01	948.00
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-51210-02	474.00
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-51210-09	(0.20)
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-51210-09	80.63
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	01-51210-09	1,896.00
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	11-51210-11	790.00
PERS HEALTH BENEFIT SERV	DFT0005089	06/20/2025	HEALTH PREMIUM	12-51210-12	790.00
Vendor 11593 - PERS HEALTH BENEFIT SERV Total:					50,340.56
Vendor: 11594 - PERS RETIREMENT SYSTEM					
PERS RETIREMENT SYSTEM	DFT0004997	06/06/2025	PERS RETIREMENT	01-21400-00	939.40
PERS RETIREMENT SYSTEM	DFT0004998	06/06/2025	PERS RETIREMENT	01-21400-00	2,862.76

Vendor Name	Pmt #	Date	Description (Item)	Account #	Amount
PERS RETIREMENT SYSTEM	DFT0004999	06/06/2025	PERS RETIREMENT	01-21400-00	656.21
PERS RETIREMENT SYSTEM	DFT0005000	06/06/2025	PERS RETIREMENT	01-21400-00	1,692.46
PERS RETIREMENT SYSTEM	DFT0005001	06/06/2025	PERS RETIREMENT	01-21400-00	3,946.73
PERS RETIREMENT SYSTEM	DFT0005002	06/06/2025	PERS RETIREMENT	01-21400-00	3,886.45
PERS RETIREMENT SYSTEM	DFT0005009	06/06/2025	PERS RETIREMENT	01-21400-00	531.80
PERS RETIREMENT SYSTEM	DFT0005010	06/06/2025	PERS RETIREMENT	01-21400-00	1,394.73
PERS RETIREMENT SYSTEM	DFT0005011	06/06/2025	PERS RETIREMENT	01-21400-00	1,339.75
PERS RETIREMENT SYSTEM	DFT0005012	06/06/2025	PERS RETIREMENT	01-21400-00	1,951.56
PERS RETIREMENT SYSTEM	DFT0005013	06/06/2025	PERS RETIREMENT	01-21400-00	4,636.84
PERS RETIREMENT SYSTEM	DFT0005014	06/06/2025	PERS RETIREMENT	01-21400-00	4,594.97
PERS RETIREMENT SYSTEM	DFT0005040	06/20/2025	PERS RETIREMENT	01-21400-00	939.40
PERS RETIREMENT SYSTEM	DFT0005041	06/20/2025	PERS RETIREMENT	01-21400-00	2,862.76
PERS RETIREMENT SYSTEM	DFT0005042	06/20/2025	PERS RETIREMENT	01-21400-00	656.21
PERS RETIREMENT SYSTEM	DFT0005043	06/20/2025	PERS RETIREMENT	01-21400-00	1,916.63
PERS RETIREMENT SYSTEM	DFT0005044	06/20/2025	PERS RETIREMENT	01-21400-00	3,946.73
PERS RETIREMENT SYSTEM	DFT0005045	06/20/2025	PERS RETIREMENT	01-21400-00	3,886.45
PERS RETIREMENT SYSTEM	DFT0005050	06/20/2025	PERS RETIREMENT	01-21400-00	531.80
PERS RETIREMENT SYSTEM	DFT0005051	06/20/2025	PERS RETIREMENT	01-21400-00	1,168.42
PERS RETIREMENT SYSTEM	DFT0005052	06/20/2025	PERS RETIREMENT	01-21400-00	1,339.75
PERS RETIREMENT SYSTEM	DFT0005053	06/20/2025	PERS RETIREMENT	01-21400-00	1,951.56
PERS RETIREMENT SYSTEM	DFT0005054	06/20/2025	PERS RETIREMENT	01-21400-00	4,549.42
PERS RETIREMENT SYSTEM	DFT0005055	06/20/2025	PERS RETIREMENT	01-21400-00	4,508.34
PERS RETIREMENT SYSTEM	DFT0005077	06/20/2025	ACCRUED LIAB-MISC & SAFETY	01-51090-01	15,209.50
PERS RETIREMENT SYSTEM	DFT0005077	06/20/2025	ACCRUED LIAB-MISC & SAFETY	01-51090-02	4,838.02
PERS RETIREMENT SYSTEM	DFT0005077	06/20/2025	ACCRUED LIAB-MISC & SAFETY	01-51090-09	12,845.94
PERS RETIREMENT SYSTEM	DFT0005077	06/20/2025	ACCRUED LIAB-MISC & SAFETY	11-51090-11	9,782.76
PERS RETIREMENT SYSTEM	DFT0005077	06/20/2025	ACCRUED LIAB-MISC & SAFETY	12-51090-12	12,100.79
PERS RETIREMENT SYSTEM	DFT0005077	06/20/2025	ACCRUED LIAB-MISC & SAFETY	39-51090-25	2,355.82
Vendor 11594 - PERS RETIREMENT SYSTEM Total:					113,823.96

Vendor: 11911 - SEIU LOCAL 620

SEIU LOCAL 620	DFT0005015	06/06/2025	SEIU UNION DUES	01-21600-00	352.24
SEIU LOCAL 620	DFT0005016	06/06/2025	SEIU UNION DUES	01-21600-00	70.84
SEIU LOCAL 620	DFT0005056	06/20/2025	SEIU UNION DUES	01-21600-00	341.30
SEIU LOCAL 620	DFT0005057	06/20/2025	SEIU UNION DUES	01-21600-00	70.84
Vendor 11911 - SEIU LOCAL 620 Total:					835.22

Vendor: 12175 - THE LINCOLN NATIONAL LIFE

THE LINCOLN NATIONAL LIFE	DFT0005078	06/20/2025	LIFE INSUR-GROUP	01-21640-00	310.42
THE LINCOLN NATIONAL LIFE	DFT0005078	06/20/2025	LIFE INSUR-GROUP	11-51050-11	(8.72)
Vendor 12175 - THE LINCOLN NATIONAL LIFE Total:					301.70

Grand Total:	629,634.04
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CAMBRIA COMMUNITY SERVICES DISTRICT

MINUTES OF JUNE 12, 2025, REGULAR BOARD MEETING OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT

The Cambria Community Services District Board of Directors held a regular meeting on Thursday, June 12, 2025, at 10:00 a.m. at the Cambria Veterans' Memorial Hall, 1000 Main Street, Cambria, CA 93428.

1. OPENING

1.A Call to Order

President Scott called the meeting to order at 10:00 a.m.

1.B Pledge of Allegiance

President Scott led the Pledge of Allegiance.

1.C Establishment of Quorum

A quorum was established.

Directors present: Debra Scott, Michael Thomas, Harry Farmer, Tom Gray, and Karen Dean.

Staff present: General Manager Matthew McElhenie, Administrative Department Manager Denize Fritz, Confidential Administrative Assistant Haley Dodson, Utilities Department Manager Jim Green, Program Manager Tristan Reaper, Facilities & Resources Manager David Aguirre, Fire Captains Michael Castellanos and Craig Brooks, Fire Engineer Ryan Maloney, and Firefighter Wil Stewart.

Staff present via Zoom: District Counsel Timothy Carmel.

1.D President's Report

President Scott stated she didn't have a President's Report.

1.E Agenda Review

President Scott asked for any changes to the agenda. There were none.

2. BOARD MEMBER COMMUNICATIONS

Director Dean reported that Kathe Tanner's son, Brian, passed away.

Vice President Thomas stated that the Cambria Firefighters Local 4635 will be holding a Chili Cook Off Fundraiser and all proceeds will benefit Skate Cambria.

3. PUBLIC COMMENT

Michael Castellanos - IAFF President Local 4635, Cambria (also submitted a written comment for the record)

Christine Heinrichs, Cambria (also submitted a written comment for the record)

Garrett Taylor, Cambria

Laura Swartz, Cambria
Tina Dickason, Cambria

4. PUBLIC SAFETY

4.A Sheriff's Department Report

A Sheriff's Department representative was not present, but a report was included in the agenda packet.

Public Comment: none.

4.B California Highway Patrol (CHP) Report

Lieutenant Darren Gennuso provided a brief report for May on recent CHP activities in Cambria and introduced Officer Jacob Montalvo.

Public Comment:
Garrett Taylor, Cambria

4.C CCSD Fire Chief's Report

Fire Captain Brooks provided a brief report for May on recent Fire Department activities in Cambria.

Public Comment: none.

5. CONSENT AGENDA

5.A Consideration to Adopt the May 2025 Expenditure Report

5.B Consideration to Adopt the April 10, 2025 Regular Meeting Minutes, April 24, 2025 Special Meeting Minutes, May 8, 2025 Regular Meeting Minutes, and May 28, 2025 Special Meeting Minutes

5.C Consideration of Approval of Extending the Agreement for Consultant Services with Moss, Levy & Hartzheim for Professional Auditing Services in Performance of the District's FY 24/25 Audit

5.D Consideration of Approval of Agreement for Cross-Connection Inspection Services between the Cambria Community Services District and the County of San Luis Obispo through the Environmental Health Services Department

5.E Consideration of Adoption of Resolution 35-2025 Amending the District Salary Schedule

5.F Consideration to Direct Staff to Advertise for a Position on the Finance Committee

Public Comment:
Christine Heinrichs, Cambria (also submitted a written comment for the record)
Donn Howell, Cambria

Director Gray moved to approve the Consent Agenda.

Vice President Thomas seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

6. REGULAR BUSINESS

6.A Discussion and Consideration of the 2025-2026 Annual Water Shortage Assessment Report

General Manager McElhenie introduced the item and provided a summary.

Utilities Department Manager Green and Program Manager Reaper provided a summary.

The Board of Directors held a discussion.

Public Comment:

Dennis Dudzik, Cambria

Carole Deem, Cambria

Elizabeth Bettenhausen, Cambria

Vice President Thomas moved to approve the 2025-2026 Annual Water Shortage Assessment Report and authorize the staff to submit it to the Department of Water Resources.

Director Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

6.B Discussion and Consideration to Approve the Third Amendment to Franchise Agreement for Integrated Solid Waste, Recyclable Materials, and Organic Materials Management Services with Mission Country Disposal, Inc. Approving a New Rate Setting Methodology

General Manager McElhenie introduced the item and provided a summary.

Jeff Clarin provided a summary.

The Board of Directors held a discussion.

Public Comment: none.

Director Dean moved to approve the Third Amendment to the Franchise Agreement for Integrated Solid Waste, Recyclable Materials, and Organic Materials Management Services with Mission Country Disposal, Inc., approving a new rate setting methodology.

Director Gray seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

6.C Discussion and Consideration of Adoption of Resolution 28-2025 Adopting Water and Sewer Inflationary Rate Increases for Fiscal Year 2025/26

General Manager McElhenie introduced the item and provided a summary.

The Board of Directors held a discussion.

Public Comment:

Christine Heinrichs, Cambria

Garrett Taylor, Cambria

Dennis Dudzik, Cambria

Donn Howell, Cambria

Vice President Thomas moved to adopt Resolution 28-2025, adopting water and sewer inflationary rate increases for fiscal year 2025/26.

Director Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

The Board of Directors took a break at 12:05 p.m. and reconvened at 12:37 p.m.

7. HEARINGS AND APPEALS

7.A Public Hearing and Discussion Regarding the Status of District Job Vacancies and Recruitment and Retention Efforts in Accordance with Assembly Bill 2561

General Manager McElhenie introduced the item and provided a summary.

President Scott opened the Public Hearing.

Public Comment:

Michael Castellanos - IAFF President Local 4635, Cambria (also submitted a written comment for the record)

Elizabeth Bettenhausen, Cambria

The Board of Directors held a discussion.

President Scott closed the Public Hearing.

7.B Public Hearing to Discuss and Consider Adoption of Resolution 29-2025 Approving the CCSD Preliminary Budget for Fiscal Year 2025-2026 and Resolution 30-2025 Establishing the Fiscal Year 2025-2026 Appropriations Limit

General Manager McElhenie introduced the item and provided a summary.

President Scott opened the Public Hearing.

Administrative Department Manager Fritz provided a summary.

The Board of Directors held a discussion.

Public Comment:

Elizabeth Bettenhausen, Cambria

Deborah Boynton, Cambria

Christine Heinrichs, Cambria (submitted a written comment for the record)

President Scott closed the Public Hearing.

Director Gray moved to adopt Resolution 29-2025 approving the CCSD Preliminary Budget for Fiscal Year 2025-2026 and Resolution 30-2025 establishing the Fiscal Year 2025-2026 Appropriations Limit.

Director Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

The Board of Directors took a break at 2:17 p.m. and reconvened at 2:27 p.m.

7.C Public Hearing to Discuss and Consider Adoption of Resolution 31-2025 Confirming the Itemized Report to Collect Delinquent Solid Waste Collection and Disposal Charges on the County Tax Rolls

General Manager McElhenie introduced the item and provided a summary.

President Scott opened the Public Hearing.

Public Comment: none.

President Scott closed the Public Hearing.

The Board of Directors held a discussion.

Director Gray moved to adopt Resolution 31-2025 confirming the Itemized Report to Collect Delinquent Solid Waste Collection and Disposal Charges on the County Tax Rolls.

Director Farmer seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

7.D Public Hearing to Discuss and Consider Adoption of Resolution 32-2025 Confirming the 2024 Fire Hazard Fuel Reduction Program Itemized Cost Report of the Cambria Community Services District

General Manager McElhenie introduced the item and provided a summary.

President Scott opened the Public Hearing.

The Board of Directors held a discussion.

Public Comment: none.

President Scott closed the Public Hearing.

Vice President Thomas moved to adopt Resolution 32-2025, confirming the 2024 Fire Hazard Fuel Reduction Program Itemized Cost Report of the Cambria Community Services District.

Director Gray seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

7.E Public Hearing to Discuss and Consider Adoption of Resolution 33 -2025 Approving a Fire Suppression Benefit Assessment Consumer Price Index (CPI) Adjustment at the Rate of 3.2% for FY 2025/2026

General Manager McElhenie introduced the item and provided a summary.

President Scott opened the Public Hearing.

The Board of Directors held a discussion.

Public Comment: none.

President Scott closed the Public Hearing.

Director Gray moved to adopt Resolution 33 -2025, approving a Fire Suppression Benefit Assessment Consumer Price Index (CPI) adjustment at the rate of 3.2% for FY 2025/2026.

Director Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

7.F Public Hearing to Discuss and Consider Adoption of Resolution 34-2025 Confirming the Itemized Report of Water and Wastewater Standby or Availability Charges for Collection on the County Tax Rolls

General Manager McElhenie introduced the item and provided a summary.

President Scott opened the Public Hearing.

The Board of Directors held a discussion.

Public Comment:

Christine Heinrichs, Cambria (submitted a written comment for the record)

President Scott closed the Public Hearing.

Director Farmer moved to adopt Resolution 34-2025 confirming the Itemized Report of Water and Wastewater Standby or Availability Charges for collection on the County tax rolls.

Director Dean seconded the motion.

Motion Passed Unanimously Ayes – 5 Nays - 0 Absent – 0

8. MANAGER REPORTS

8.A General Manager's Report

General Manager McElhenie provided a summary of the General Manager's Report.

Public Comment: none.

8.B Facilities & Resources Manager's Report

Facilities & Resources Manager Aguirre provided a summary of the Facilities & Resources Department Report.

Public Comment: none.

8.C Finance Manager's Report

Administrative Department Manager Fritz provided a summary of the Finance Manager's Report.

Public Comment: none.

8.D Utilities Report

Utilities Department Manager Green provided a summary of the Utilities Department Report.

Public Comment:

Elizabeth Bettenhausen, Cambria

9. BOARD MEMBER, COMMITTEE AND LIAISON REPORTS

9.A Finance Committee's Report

There was no written report in the agenda packet.

9.B Fire Protection Committee's Report

A written report was included in the agenda packet.

9.C PROS Committee's Report

A written report was included in the agenda packet.

9.D Resources & Infrastructure Committee's Report

A written report was included in the agenda packet.

9.E Other Liaison Reports & Ad Hoc Committee Reports

Written reports were included in the agenda packet.

Public Comment:

Crosby Swartz, Cambria

10. FUTURE AGENDA ITEM(S)

President Scott asked for any future agenda items.

Director Farmer would like to add to the July agenda to consider approving the Stage 2 Water Watch.

Confidential Administrative Assistant Dodson announced the July Board meeting items.

11. ADJOURN

President Scott adjourned the meeting at 3:29 p.m.

For further details on the CCSD meeting, please visit the District's website.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.A**

FROM: Matthew McElhenie, General Manager
Jim Green, Utilities Department Manager

Meeting Date: July 10, 2025	Subject: Discussion and Consideration of Approval of an Addendum to the Subsequent Environmental Impact Report (SEIR) for the Water Reclamation Facility (WRF)
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FISCAL IMPACT:

There is no fiscal impact with this item.

DISCUSSION:

In July 2017, the District adopted Resolution 34-2017, certifying the Subsequent Environmental Impact Report (SEIR) for the Water Reclamation Facility (WRF) project—then known as the Sustainable Water Facility (SWF). The SEIR was prepared in compliance with the California Environmental Quality Act (CEQA) and evaluated the project’s potential environmental impacts, including those related to water quality, air quality, noise, traffic, and biological resources.

Since then, the project has undergone several developments that trigger the need for additional environmental review under CEQA. These include:

- The proposed addition of a Zero Liquid Discharge (ZLD) facility, with an option to use brine storage and hauling if ZLD is not implemented;
- The planned removal of the pond liner and leachate collection system at the Van Gordon Reservoir; and
- Updates to CEQA in 2018 that require the areas of tribal cultural impacts and wildfire be analyzed as their own items.

To address these changes, staff has prepared an Addendum to the SEIR, consistent with CEQA requirements. The Addendum evaluates whether these modifications would result in any new significant environmental impacts or require revised or additional mitigation measures.

The Addendum concludes that the revised project remains within the scope of the impacts previously analyzed and does not introduce new significant effects. As such, no further environmental documentation is required under CEQA at this time. Approval of the Addendum will enable the District to move forward with the next phases of project planning and permitting while remaining in compliance with CEQA. If approved by the Board, the Addendum will be considered by the County Planning Commission (and any subsequent decision making bodies, should the project be appealed), together with the certified SEIR, when making a decision on project approval.

Key considerations addressed in the Addendum include:

- Updates to project scope;
- Analysis of potential environmental impacts;

- Confirmation or adjustment of mitigation measures.

This Addendum does not require circulation because it does not provide significant new information that changes the certified EIR in a way that deprives the public of a meaningful opportunity to comment on a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect.

It is recommended that the Board of Directors approve the Addendum to the Subsequent Environmental Impact Report (SEIR) for the Water Reclamation Facility (WRF) project.

ATTACHMENTS:

1. [Resolution 34-2017](#)
2. [Addendum to the Subsequent Environmental Impact Report \(SEIR\) for the Water Reclamation Facility \(WRF\) Project](#)

**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: 4 (Bahninger, Sanders, Thompson, Rice)

NAYS: 1 (Farmer)

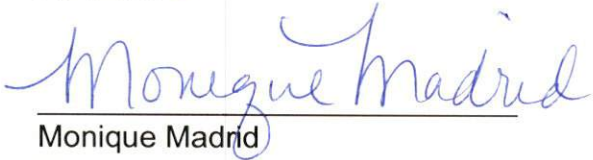
ABSTENTIONS: 0

ABSENT: 0



Amanda Rice, President
Board of Directors

ATTEST:



Monique Madrid
District Clerk

APPROVED AS TO FORM:



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 seicheing 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 seicheing 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 CNDDB 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 CCSD 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 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 policies 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. DSEIR 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.

- 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 5.6-21 through 5.6-24 and the Final SEIR.
- 3. **Impact 5.6-3: Compliance with the Local Coastal Program Policy Document.** The LCP Policy Document is part of the Local Coastal Program and Land Use Element. The LCP provides a more detailed level of policies, programs, and standards to address Coastal Act issues pertaining to sensitive habitats, wetlands, coastal streams, terrestrial environments, and visual and scenic resources. DSEIR Table 5.6-3 provides an analysis of the SWF and Project modifications' consistency with the relevant LCP policies pertaining to land use. Compliance with these LCP Policies would be achieved through compliance with the CZLUO; see also Impact 5.6-4, below. As indicated in Table 5.6-3, the SWF and Project modifications would be consistent with applicable LCP policies (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 5.6-24 through 5.6-39 and the Final SEIR.
- 4. **Impact 5.6-4: Compliance with Coastal Zone Land Use Ordinance.** The provisions of Title 23 of the San Luis Obispo County Code, Coastal Zone Land Use Ordinance, apply to all land use and development activities associated with the Project. The SWF and Project modifications would be subject to compliance with the land use-related CZLUO standards identified in the DSEIR Section 5.6, as well as the standards identified throughout DSEIR Section 5.0, including implementation of mitigation measures identified to reduce the significance of potential impacts. Consistency with the CZLUO requirements would be confirmed through the R-CDP application process. Thus, upon issuance of the R-CDP, the SWF and Project modifications would be consistent with the CZLUO (Class II).
 - a. **Mitigation** – Refer to Mitigation Measures identified in DSEIR Sections 5.1 through 5.7.
 - 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 5.6-39 through 5.6-43 and the Final SEIR.
- 5. **Impact 5.6-5: Cumulative Impacts.** Each cumulative project would be analyzed independent of other projects, within the context of their respective land use and regulatory setting. As part of the review process, each project would be required to demonstrate compliance with the Coastal Act, North Coast Area Plan, LCP, and CZLUO, as applicable. Each project would be analyzed in order to ensure consistency with the applicable land use plans and policies to ensure the regulations and guidelines are consistently upheld. Thus, the SWF and Project modifications combined with other

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 CCSO 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, on-going, 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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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: • 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 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			



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
<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> <ol style="list-style-type: none"> Develop of a comprehensive construction activity management plan designed to minimize the amount of large construction equipment operating during any given time period; Schedule of construction truck trips during non-peak hours to reduce peak hour emissions; Limit the length of the construction work-day period, if necessary; 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 MITIGATION MONITORING AND REPORTING PROGRAM

Mitigation Measure	Monitoring Phase/Timing	Monitoring Procedure	Implementing Party/Agency	Verification of Compliance		
				Initials	Date	Remarks
<p>as soon as possible following completion of any soil disturbing activities;</p> <p>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;</p> <p>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> <p>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;</p> <p>q. Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site;</p> <p>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)</p>						
<p>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)</p>	<p>Prior to Site Disturbance</p> <p>During Construction</p>	<p>Conduct Botanical Survey For Special-Status Plants</p> <p>Avoid Removal of Special-Status Plants During Construction</p>	<p>San Luis Obispo County & Cambria Community Services District</p>			



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
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 MITIGATION MONITORING AND REPORTING PROGRAM

Mitigation Measure		Monitoring Phase/Timing	Monitoring Procedure	Implementing Party/Agency	Verification of Compliance		
					Initials	Date	Remarks
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			



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
	<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; andMonitoring 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>						
BIO-8	<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)	Prior to and During Construction	Protective Temporary Fencing Around Trees and Riparian Vegetation	Cambria Community Services District			
BIO-9	<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	48 Hours Prior to Commencement of Grading Activities	Project Site Survey For Crlf Relocation of Crlf, If Found	U.S. Fish and Wildlife Service & Cambria Community Services District			



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
	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			



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
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 MITIGATION MONITORING AND REPORTING PROGRAM

Mitigation Measure		Monitoring Phase/Timing	Monitoring Procedure	Implementing Party/Agency	Verification of Compliance		
					Initials	Date	Remarks
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			



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
<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	During Construction	<p>Minimize Riparian Vegetation Disturbance and Removal</p> <p>Avoid Creating A Permanent Pathway Through Vegetation</p> <p>Install Adequate Velocity Dissipation Mechanism</p>	Cambria Community Services District			



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
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			

Addendum to the 2017 Subsequent Environmental Impact Report for the Cambria Water Reclamation Facility Project

SCH NO. 2014061073

JANUARY 2025

PREPARED FOR

Cambria Community Services District

PREPARED BY

SWCA Environmental Consultants

**ADDENDUM TO THE
2017 SUBSEQUENT ENVIRONMENTAL IMPACT REPORT
FOR THE CAMBRIA WATER RECLAMATION FACILITY
PROJECT**

SCH NO. 2014061073

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Appendix A. Cambria Sustainable Water Facility Project (2017 SEIR)

1 INTRODUCTION

In July 2017, the Cambria Community Services District (CCSD), serving as the lead agency under the California Environmental Quality Act (CEQA), certified a Subsequent Environmental Impact Report (EIR) for the Cambria Sustainable Water Facility Project (2017 SEIR) to evaluate the construction and operation of a Sustainable Water Facility (SWF) at the CCSD's existing San Simeon well field and percolation pond system property. The SWF (original project) was designed as a modification to the CCSD's Emergency Water Supply Project (EWSP), which was constructed in 2014 to treat brackish groundwater and treated wastewater using advanced treatment technologies, in order to augment the CCSD's potable water supply in response to the area's extreme drought (Michale Baker 2017; State Clearinghouse No. 2014061073; Appendix A).

The 2017 SEIR was prepared to analyze potential environmental impacts and identify feasible mitigation measures associated with converting the EWSP to a SWF. The 2017 SEIR for the SWF tiered from the Cambria Water Master Plan Program EIR (State Clearinghouse No. 2004071009) which was certified in August 2008. The 2017 SEIR was certified in July 2017 but no entitlements for the project were obtained and no work to convert the EWSP to a SWF was completed.

The CCSD is now seeking to modify the EWSP to operate as a Water Reclamation Facility (WRF; proposed project). The proposed project would include the installation of a Zero Liquid Discharge (ZLD) facility which would replace the EWSP's brine evaporation pond and mechanical spray evaporators. As such, this Addendum has been prepared to support the request by the CCSD for a Development Plan and Coastal Development Permit (CDP; DRC2013-00112) allowing regular operation of the proposed WRF. The EWSP was previously approved to operate on an emergency basis pursuant to an Emergency CDP (ZON2013-00589) issued May 15, 2014.

1.1 Purpose of Addendum

Pursuant to Section 21166 of CEQA and Section 15162(a) of the State CEQA Guidelines, when a lead agency has certified an EIR for a project, a subsequent EIR does not need to be prepared for the project unless the lead agency determines that one or more of the following conditions are met:

- (1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;
- (2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or
- (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:
 - (A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;
 - (B) Significant effects previously examined will be substantially more severe than shown in the previous EIR;

- (C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or
- (D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

Additionally, State CEQA Guidelines Section 15164 provides the following guidance for preparation of an EIR addendum:

- (a) The lead agency or responsible agency shall prepare an addendum to a previously certified EIR if some changes or additions are necessary but none of the conditions described in Section 15162 calling for preparation of a subsequent EIR have occurred.
- (c) An addendum need not be circulated for public review but can be included in or attached to the final EIR or adopted negative declaration.
- (d) The decision making body shall consider the addendum with the final EIR or adopted negative declaration prior to making a decision on the project.
- (e) A brief explanation of the decision not to prepare a subsequent EIR pursuant to Section 15162 should be included in an addendum to an EIR, the lead agency's findings on the project, or elsewhere in the record. The explanation must be supported by substantial evidence.

This document is an Addendum to the 2017 SEIR and has been prepared to evaluate the impacts of modifications to the original project identified in the 2017 SEIR; those modifications are referred to herein as the "proposed project." As discussed in the following analysis, the proposed project modifications would not result in new significant impacts or a substantial increase in the severity of a previously identified significant impact; therefore, preparation of a Supplemental or Subsequent EIR is not required.

1.2 Basis for Addendum

In accordance with Section 15164 of the State CEQA Guidelines, the CCSO has determined that this Addendum to the 2017 SEIR is necessary to document changes that have occurred to the project description since the 2017 SEIR was originally certified. The changes proposed are relatively minor in nature and, as documented in Chapter 4, Environmental Impact Analysis, of this Addendum, would not result in any new significant environmental effects or a substantial increase in the severity of previously identified significant effects. Additionally, no new information of substantial importance that was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified has been identified. The CCSO has reviewed and considered the information contained in this Addendum and finds that the preparation of subsequent CEQA analysis that would require public circulation is not necessary.

This Addendum does not require circulation because it does not provide significant new information that changes the certified EIR in a way that deprives the public of a meaningful opportunity to comment on a substantial adverse environmental effect of the project or a feasible way to mitigate or avoid such an effect. In addition, it is anticipated that the County of San Luis Obispo (County) will consider this

Addendum along with the 2017 SEIR as part of its discretionary review of the requested Development Plan and CDP (DRC2013-00112).

2 SUMMARY DESCRIPTION OF THE ORIGINAL PROJECT

2.1 2008 Program EIR for the Cambria Water Master Plan

The CCSD adopted the Recycled Water Distribution System Plan, Potable Water System Distribution Analysis, and Assessment of Long-Term Water Supply Alternatives in August 2008 to provide a framework for their long-term water supply strategy. Project components were analyzed together as part of CCSD's Water Master Plan (WMP) Program Environmental Impact Report, including the following elements: seawater desalination, recycled water system, water demand management, potable water distribution system improvements, and buildout reduction program. The Program EIR for the WMP (State Clearinghouse No. 2004071009) is herein referred to as the 2008 PEIR and was certified on August 21, 2008, by the CCSD.

2.2 2017 Subsequent EIR for the Cambria Sustainable Water Facility Project

The 2017 SEIR for the SWF tiered from the 2008 PEIR. The project site proposed for development of the SWF by the 2017 SEIR was the same as the site proposed for development of a Seawater Desalination Facility by the 2008 PEIR. Accordingly, the 2017 SEIR addressed site-specific conditions and focused its analysis on changes to the project and to circumstances with which the project was being undertaken that may have occurred since the certification of the 2008 PEIR.

The 2017 SEIR analyzed the environmental impacts resulting from the modification of the CCSD's existing EWSP to a SWF at the CCSD's existing San Simeon well field and percolation pond system property. The original project was designed to treat brackish groundwater using advanced treatment technologies to augment Cambria's potable water supply during the current epic drought, future droughts, and other dry periods by recharging the San Simeon well field aquifer with advanced treated water to meet State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW) standards for indirect potable reuse of recycled water via groundwater recharge. Also, membrane filtration effluent and/or de-chlorinated and oxygenated product water was to be surface discharged near the upstream end of San Simeon Creek Lagoon to protect San Simeon Creek Lagoon during dry weather conditions. The original project was designed to serve no more than 4,650 existing and future residential units. The SWF components are described below.

2.2.1 Source Water Extraction Well

Brackish source water is pumped from existing Well 9P7 and is a blend of native basin groundwater (San Simeon Creek underflow), deep aquifer brackish water (diluted seawater that occurs from the subterranean dispersion of salts from a deeper saltwater wedge into an overlying freshwater interface zone) and percolated secondary effluent from the CCSD's wastewater treatment plant (WWTP).

The source water for the SWF is the same as the EWSP and did not include modifications for the SWF.

2.2.2 *Advanced Water Treatment Plant (AWTP)*

The AWTP treats the brackish source water to advanced treated water quality standards suitable for injection further upstream into the groundwater basin to augment the CCSD's potable water supply. A portion of the advanced treated water is also conveyed to a point immediately upstream of the San Simeon Creek Lagoon to maintain water levels in the lagoon during dry weather conditions.

The AWTP uses three main treatment processes: membrane filtration (MF), reverse osmosis (RO), and advanced oxidation process (AOP) that utilizes ultraviolet (UV) light and hydrogen peroxide. The source water is first pumped from the existing CCSD well 9P7 and conveyed to the AWTP. The treatment process begins with MF, which removes fine particles from the source water. Next, reverse osmosis removes salt and other complex organic matter. The water then undergoes an advanced oxidation process where UV light and hydrogen peroxide are used to remove trace organic compounds that are not fully removed by the RO membranes. Finally, post-treatment stabilizes the water to prevent corrosion of the conveyance pipeline and pumping equipment. The AWTP process flow is shown in Figure 6.

The AWTP was constructed as part of the EWSP in 2014 and did not include modifications for the SWF.

2.2.3 *Recharge Injection Well (RIW-1)*

The AWTP-treated product water is pumped for injection into the groundwater basin at the San Simeon Well Field utilizing the recharge injection well (RIW-1) constructed as part of the EWSP and located west of the existing potable supply water Well SS-3. RIW-1 has a 5.0-foot stainless steel sediment trap below the well screen. A total of 425 gallons per minute (GPM) of treated product water is injected into RIW-1. The wellhead facilities are above grade and include steel pipe, a control valve to control the flow into RIW-1, a flow meter to measure the flow, and isolation valves to remove above-ground equipment. No pumps or noise-generating equipment are located at RIW-1. A small control panel is provided at the wellhead.

Reinjection of the AWTP treated product water, in addition to eventually being available for extraction as potable water, is intended to maintain the water elevation at the potable well field higher than the secondary effluent mound and higher than the mean sea level. This serves as a barrier to prevent secondary effluent and seawater (brackish water) from moving inland to the potable well field and freshwater water aquifer.

RIW-1 was constructed as part of the EWSP in 2014 and did not include modifications for the SWF.

2.2.4 *Brine Storage, Treatment, and Disposal*

AWTP-generated waste stream from the RO process (RO concentrate or RO reject water), as well as any chemical cleaning waste, is sent to the brine evaporation pond where the RO concentrate is evaporated naturally and by five mechanical spray evaporators located on the western side of the pond, approximately 25 feet apart, each surrounded by a three-sided sound enclosure. Concentrated salt build-up creates a slurry that is removed via submersible pumps and is temporarily sent to two 21,000-gallon Baker tanks for intermediate storage before being pumped to tanker trucks for offsite disposal at a properly licensed and regulated facility, such as the South San Luis Obispo County Sanitation District (SSLOCSD), which is in Oceano, approximately 53 miles south of the project site. The 2017 SEIR estimated that concentrated slurry would need to be removed once every decade.

Van Gordon Reservoir was converted into the brine evaporation pond and mechanical sprayers and Baker tanks were constructed as part of the EWSP in 2014. The SWF would modify the brine storage, treatment, and disposal process by instead discharging the RO concentrate or reject water would be discharged from

the AWTP to four Baker tanks for storage and then hauled offsite for disposal rather than evaporated. The four Baker tanks would be located immediately east of the AWTP. For purposes of the 2017 SEIR, it was assumed that 10 truck trips per day would be needed to haul RO concentrate or reject water to the Kettleman Hills Hazardous Waste Facility, approximately 85 miles east of the project site. Kettleman Hills Hazardous Waste Facility was used as a worst-case scenario for hauling distance and transportation-related impacts, but RO concentrate or reject water could also be hauled to SSLOCSD.

2.2.5 Van Gordon Reservoir

The original project proposed to convert the evaporation pond to a potable water supply storage basin by removing the RO concentrate and salt build-up and cleaning the liner. Water would be pumped from CCSD wells SS-1 and SS-2 to the basin during the wet season for storage. Approximately 6 to 7 million gallons of raw potable water could be stored and used for the CCSD's water supply (after treatment) and could also be used in the event of wildfire for fire-fighting helicopters. A pump station would pump water from the basin to a surface water treatment plant (SWTP) to improve water quality.

2.2.6 Surface Water Treatment Plant (SWTP)

The original project proposed to construct a SWTP adjacent to the AWTP and additional Baker tanks to treat the surface water from the Van Gordon Reservoir potable water supply storage basin. The SWTP would be sized to treat 500 GPM of water. The SWTP would include an MF influence break tank, MF feed pump, MF system, treated water transfer tank, and pump station. The MF system would be installed as a container system, similar to the AWTP, approximately 8.5 feet by 53 feet, with a height of approximately 10 feet. A new pad mount transformer would be installed to power the SWTP.

2.2.7 San Simeon Creek Lagoon Surface Discharge

To maintain and enhance the San Simeon Creek Lagoon, MF effluent and/or de-chlorinated and oxygenated treated AWTP product water is pumped during dry weather conditions for surface discharge to the upstream end of San Simeon Creek Lagoon. The filtrate (lagoon water) pipeline (constructed with the EWSP) delivers the lagoon water from the AWTP to a surface discharge structure. The discharge structure, located just north of the San Simeon Creek tree line (Figure 3), dissipates velocity to create a sheet flow of lagoon water before entering the upstream end of the San Simeon Creek Lagoon. The quantity of lagoon water delivered depends on the results of monitoring and surveys performed under the Adaptive Management Plan (AMP) but is anticipated to be approximately 100 GPM when the creek is dry.

The Lagoon Surface Discharge was constructed as part of the EWSP in 2014. The 2017 SEIR considered extension of the filtrate pipeline to relocate the discharge point further south to the San Simeon Creek bank (Figure 4). The filtrate pipeline would be routed/placed by hand to protect the riparian habitat. This discharge location was identified to avoid interfering with Well 16D1 water quality samples and more efficiently deliver surface water into the upper San Simeon Creek Lagoon area. At the relocated discharge point, articulating concrete block (ACB; ArmorFlex) lining or similar erosion prevention measures (approximately 87 square feet) would be installed to protect the San Simeon Creek channel bank. ArmorFlex would further protect the channel from potential erosion.

2.2.8 Monitoring Wells

Five monitoring wells installed as part of the EWSP (MW-1, MW-2, MW-3, MW-4, and MIW-1; Figure 3). MW-1, MW-2, and MW-3 are up-gradient and down-gradient from the existing brine evaporation pond. MW-4 was installed outside the tree drip line and approximately 150 feet up-gradient from the

lagoon water discharge structure to replace the existing Well MW-16D1. MW-4 was constructed in response to RWQCB concerns over the 100 GPM filtrate product water potentially biasing its testing towards higher quality results. MW-4 is used to monitor groundwater quality downgradient of the percolation ponds. These wells are approximately 3.0 feet in height. MIW-1 is located between RIW-1 and the existing production wells at the well field. No modifications to the monitoring wells were proposed for the SWF.

2.2.9 *Production Flows*

The AWTP source water flow rate is approximately 629 GPM. Assuming process-associated losses and a 100 GPM flow of treated product water to recharge San Simeon Creek Lagoon, the AWTP's daily average treated product water flow rate is approximately 452 GPM. Therefore, 452 GPM of treated product water would be pumped to RIW-1 and would incur at least 60 days residence time before reaching existing potable production Wells SS-1 and SS-2. A total of 400 GPM extraction from existing potable production Wells SS-1 and SS-2 (or a combination of both) could occur during WRF operation.

2.2.10 *Hours of Operation*

The 2017 SEIR assumed the SWF would operate at maximum capacity for 24 hours per day, 7 days per week, during the driest time of the year, for approximately 6 months. It was anticipated that the average operation of the SWF would be 9 hours per day, 4 days per week, over the entire year.

3 PROPOSED PROJECT

The project site is located at 990 San Simeon Creek Road, approximately 0.65 miles north of the Cambria urban reserve line and 1.23 miles south of the San Simeon urban reserve line, and is within the Agriculture land use category (designated per the County's General Plan) and the California Coastal Zone. This is the same location as the original project.

The proposed project would convert the EWSP to a WRF, similar to the original project. The WRF would continue to treat brackish groundwater in the lower San Simeon Creek aquifer. The water would continue to go through several stages of treatment to remove solids, salt, organic chemicals, and other contaminants before being reinjected into the aquifer's freshwater supply. While the EWSP is approved to operate only during declared emergency water shortages, the WRF would operate during water shortages and also proactively to prevent water shortages, consistent with the intent of the SWF. The proposed project would serve the CCSD's existing service commitments, which includes 4,075 residential, commercial, and parks/landscape/irrigation existing commitments for water service. This is less than the 4,650 existing and future residential units contemplated by the 2017 SEIR. Several modifications to the existing EWSP and the analyzed SWF are needed to achieve this goal. The following infrastructure and components are proposed to be modified, installed, and/or constructed as part of this project.

- Removal of the five mechanical spray evaporators, leachate collection and removal system, and pond lining from Van Gordon Reservoir (included as Mitigation Measure AES-2 in the 2017 SEIR)
- Installation of permanent ZLD facility and associated infrastructure
- Operation of the WRF up to 24 hours a day, 5 days a week, for 7 months (maximum) during normal and dry precipitation years
- Extension of the San Simeon Creek Lagoon Surface Discharge pipeline to relocate the discharge point further south to the San Simeon Creek bank

Approval of the proposed project would allow the WRF to operate up to 24 hours per day, 5 days per week, for 7 months per year, depending on precipitation. The WRF would produce 425 gallons per minute (GPM) of treated water that would be injected into an existing reinjection well (RIW-1) and would migrate at least 60 days before reaching existing CCSD potable production Wells SS-1 and SS-2. Additionally, approximately 100 GPM of treated and de-chlorinated water would be discharged into San Simeon Creek to maintain and enhance the San Simeon Creek Lagoon during the dry season. The WRF is primarily designed to meet the current demands of the community and ensure a reliable water supply for the existing service connections of the CCSD. However, as part of future operations, evaluations will be conducted through research studies, biological assessments, and consideration of impacts on other stakeholders. These assessments will determine whether the WRF is sufficient to fulfill existing commitments. The project would result in approximately 50 cubic yards of new earthwork and would result in approximately 3.83 acres of new site disturbance on the approximately 95-acre CCSD-owned site (3.6 acres for removal of the pond liner and 0.23 acres for installation of the ZLD facility).

3.1 Proposed Project Components Analyzed in the 2017 SEIR

The following components of the proposed project have already been constructed as a part of the EWSP, were analyzed in the 2017 SEIR's analysis of the SWF, and would be utilized by the proposed project without modification:

- Source Water Extraction Well
- Advanced Water Treatment Plant
- Recharge Injection Well (RIW-1)
- San Simeon Creek Lagoon Surface Discharge
- Monitoring Wells (MW-1, MW-2, MW-3, MW-4, and MIW-1)

3.2 Project Modifications

The proposed project would include the following changes from the existing EWSP and previously analyzed SFW project.

3.2.1 *Brine Storage, Treatment, and Disposal*

3.2.1.1 ZERO LIQUID DISCHARGE FACILITY

The project proposes one of two methods for brine removal. The CCSD-preferred method includes the installation of a new ZLD facility. The ZLD facility would reduce the amount of brine that must be disposed of by removing virtually all of the liquid from the brine, leaving behind a semi-solid brine concentrate. If the ZLD proves to be inefficient, ineffective, or is otherwise unable to be utilized, the CCSD would collect brine concentrate in storage tanks and once full would haul the waste offsite to an approved disposal facility.

Assuming the CCSD's current ZLD pilot program is successful, the CCSD anticipates constructing a permanent ZLD facility to treat the RO wastewater. Construction of the ZLD facility is anticipated to require the pouring of an approximately 100' by 100' concrete pad that would house two 40-foot-long trailers that contain the ZLD equipment. The ZLD facility would be located on a previously graded and disturbed area immediately adjacent (northeast) to the AWTP originally intended for the SWTP and the

four additional Baker tanks. With the ZLD facility, the CCSD would collect the brine wastewater from the AWTP in the two existing 21,000-gallon Baker tanks for intermediate storage before pumping the brine to the ZLD.

If the ZLD facility is not utilized, the CCSD would collect, store, and dispose of brine as described in the 2017 SEIR. The CCSD would acquire four additional brine storage (Baker) tanks. The tank(s) would be double walled with a capacity of approximately 60,000 gallons (the final tank selection will be sized based on maximum RO concentrate volume during peak operation). The RO concentrate pipeline would connect from the third stage RO unit to the intermediate storage tank(s) with a four-inch pipeline.

3.2.1.2 OFFSITE RO CONCENTRATE DISPOSAL

As noted above, the project proposes a ZLD facility, which would significantly reduce the amount of waste that is needed to be hauled offsite. Until the ZLD pilot program is completed, it is unknown how much concentrate will be produced during normal and dry-year operations. However, CCSD estimates that semi-solid brine concentrate disposal would require approximately one truck trip per month, rather than the ten truck trips per day that would be required for liquid brine disposal for similar operations analyzed in the 2017 SEIR. The CCSD would likely haul the brine for disposal to the SSLOCSD; however, if the CCSD were to reach the SSLOCSD daily brine disposal limit, currently set at 50,000 gallons per day (GPD), an alternative disposal site, such as Kettleman Hills Hazardous Waste Facility, would be utilized.

3.2.2 Van Gordon Reservoir

The 2017 SEIR analyzed the reuse of Van Gordon reservoir as a potable water supply storage basin. After removal of the RO concentrate, the pond liner would be cleaned and potable water from groundwater wells SS-1 and SS-2 would be pumped into the basin during the wet season for storage.

During a flood emergency in early January 2017, stormwater drained across San Simeon Creek Road, with a portion of the stormwater entering the EWSP brine evaporation pond. This resulted in a cease-and-desist order from the RWQCB directing the CCSD to stop using the pond for brine disposal. Accordingly, the brine disposal facilities associated with the brine evaporation pond were subsequently decommissioned. The RWQCB approved the final pond closure and termination of the related Title 27 permits at its regional meeting on December 13, 2019. The five mechanical spray evaporators have already been removed consistent with Mitigation Measure AES-2 of the 2017 SEIR.

As part of the proposed project, the CCSD would decommission the reservoir and restore the area to pre-EWSP conditions, without use as a potable water supply storage basin. To achieve this, the pond liner would be removed, and native vegetation would be planted. This would result in approximately 3.6 acres of site disturbance for removal of the pond liner, which was contemplated as part of the 2017 SEIR.

3.2.3 San Simeon Creek Lagoon Surface Discharge Extension

As discussed in Section 2.2.7, the original project included extending the existing filtrate pipeline approximately 300 linear feet to avoid biasing Well 16D1 water quality samples (as requested by the RWQCB). This extension was not completed with the EWSP and would be completed as part of the proposed project, as described in the 2017 SEIR.

3.2.4 *Production Flows*

The AWTP source water flow rate would be about 525 GPM. Assuming process-associated losses and a 100 GPM flow of treated product water to recharge San Simeon Creek Lagoon, the AWTP's daily average treated product water flow rate would be 425 GPM. Therefore, 425 GPM of treated product water would be pumped to RIW-1 and would incur at least 60 days residence time before reaching existing potable production Wells SS-1 and SS-2. A total of 400 GPM extraction from existing potable production Wells SS-1 and SS-2 (or a combination of both) could occur during WRF operation.

3.2.5 *Water Reclamation Facility Hours of Operation*

During normal precipitation years, it is anticipated that operation of the WRF would begin in July and run until September. Operating and maintaining the WRF equipment during normal precipitation years requires onsite full-time staff, although the AWTP is designed to operate with minimal operator intervention. The WRF would be staffed Monday through Friday, 12 hours per day, with two employees per shift for two consecutive shifts (6:00 AM to 12:00 PM and 12:00 PM to 6:00 PM). This operation schedule would generate approximately 17.67 acre-feet of water per month.

In response to a prolonged dry season, the WRF could run for up to 24 hours per day, 5 days per week, between May and October, subject to the AMP and the need to protect ESHA. Under less than average precipitation during a prolonged dry season, the WRF would be staffed Monday through Friday, 24 hours per day, with two employees per shift for three consecutive shifts (4:00 AM to 12:00 PM, 12:00 PM to 8:00 PM, and 8:00 PM to 4:00 AM). This operation schedule would generate approximately 35.4 acre-feet of water per month.

The plant would not need to be operated during wet or normal rainfall periods except for gradient control purposes to prevent saltwater intrusion into the freshwater water aquifer. During such periods of inactivity, the AWTP would be maintained in a ready state, which may include routine operation of equipment and valves and decalcifying the RO elements. Production start and end dates may vary due to well levels, previous wet season rainfall totals, date of flow cessation at Palmer Flats, and projected demands/supply shortfalls based on the CCSD Annual Water Supply and Demand Assessment. The CCSD may also adjust the WRF operational period based on the amount and timing of seasonal rainfall and the groundwater levels within the lower San Simeon aquifer. Other considerations that would influence the timing and duration of plant operation include the AMP, riparian water use, and licensed diversion totals.

4 ENVIRONMENTAL IMPACT ANALYSIS

The 2017 SEIR for the original project identified potentially significant impacts for the following environmental issue areas:

- Aesthetics
- Air Quality
- Biological Resources
- Cultural Resources
- Hydrology
- Land Use and LCP Compliance
- Noise

The 2017 SEIR for the original project identified no impact or a less than significant impacts for the following environmental issue areas:

- Agriculture and Forestry Resources
- Population and Housing

- Energy Conservation
- Geology and Soils
- Greenhouse Gas Emissions
- Hazards and Hazardous Materials
- Mineral Resources
- Public Services and Recreation
- Traffic and Transportation
- Utilities and Service Systems

These environmental issue areas, and two new issues areas added to the CEQA Appendix G checklist since certification of the 2017 SEIR, Tribal Cultural Resources and Wildfire, have been evaluated in this EIR Addendum for the proposed project. This evaluation determines whether the proposed project would result in any new significant impacts or substantially more severe impacts than those identified in the 2017 SEIR for the original project.

4.1 Aesthetics

Section 5.1, *Aesthetics*, of the 2017 SEIR evaluated the original project's potential impacts related to aesthetic resources. The 2017 SEIR determined that the original project would have the potential to degrade the character/quality of the site and surrounding area and could have an impact on scenic vistas. However, with implementation of Mitigation Measures AES-1 through AES-4, the 2017 SEIR found that the original project would have less than significant impacts to aesthetic resources.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Construction activities required for the ZLD facility would be similar to those analyzed for the SWTP and operation of the ZLD would not differ significantly from the original project or the existing EWSP.

Consistent with the findings of the 2017 SEIR, the proposed project would not degrade the character/quality of the site and surrounding area during construction. Construction activities would be limited to daytime hours (between 7:00 a.m. and 6:00 p.m.) and would not create a new source of substantial lighting that would affect nighttime views in the area. The proposed project would continue to be subject to Coastal Zone Land Use Ordinance (CZLUO) Sections 23.04.180, 23.04.190, and 23.04.320 to minimize impacts related to lighting and glare. During operations, the proposed project would be consistent with the existing facilities on the project site, and not result in long-term visual impacts related to the degradation of character/quality in the area. No trees would be removed by the proposed project, and exterior lighting would be similar to lighting described in the 2017 SEIR.

The 2017 SEIR found that the SWTP would be visible from Washburn Primitive Campground and hiking trail located to the south of the site, an open area visual resource that contributes to the scenic vistas in the project area. Therefore, the ZLD facility would also be expected to be visible from this location. The 2017 SEIR concluded that with implementation of 2017 SEIR Mitigation Measure AES-3, impacts pertaining to the degradation of character/quality as a result of the original project would be reduced to less than significant when viewed from the Washburn Primitive Campground and its associated hiking trail to the south of the project site. Therefore, the proposed project would require implementation of 2017 SEIR Mitigation Measure AES-3, which would reduce impacts to scenic vistas to less than significant. While the proposed project would be visible from public viewpoints, the proposed project would not result in substantial visual changes beyond the impacts described in the 2017 SEIR.

The 2017 SEIR determined the proposed SWTP would not be visible from Highway 1, an officially designated State Scenic Highway and All-American Road. As the ZLD facility would be constructed in the same location as the SWTP, it would not be visible from Highway 1, and therefore would not cause impacts to a scenic highway.

Further, the proposed project includes the removal of the five mechanical spray evaporators and their enclosures, in addition to the removal of the evaporation pond lining and the leachate collection system from the Van Gordon Reservoir. The removal of the spray evaporators was proposed in the 2017 SEIR through the implementation of 2017 SEIR Mitigation Measure AES-2, however, as the removal of the mechanical spray evaporators are now included as a feature of the proposed project, 2017 SEIR Mitigation Measure AES-2 would no longer apply.

The following mitigation measures described in the 2017 EIR would remain applicable to the overall project with minor revisions as noted:

- ***AES-1** Prior to commencement of construction activities for the Project ~~Mitigation Measures (Project modifications)~~, 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.*
- ***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, the Zero Liquid Discharge (ZLD) facility ~~Surface Water Treatment Plant (SWTP)~~ 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.*

The ZLD facility is comparable to the existing components at the project site and would be visually similar to the SWTP originally proposed by the approve project. Further, removal of the pond lining and discharge systems would restore the Van Gordon Reservoir to pre-development conditions, was contemplated by the 2017 SEIR, and could potentially improve the visual character of the site by reintroducing native vegetation. Therefore, with implementation of 2017 SEIR Mitigation Measures AES-1, AES-3, and AES-4, the proposed project would not create new or more severe impacts to aesthetic resources than previously analyzed in the 2017 SEIR, and no additional mitigation is required. Impacts would remain **less than significant with mitigation**.

4.2 Air Quality

Section 5.2, *Air Quality*, of the 2017 SEIR evaluated the original project's potential impacts related to air quality. The 2017 SEIR determined that after implementation of Mitigation Measure AQ-1, the original project would not conflict with relevant San Luis Obispo County Air Pollution Control District (SLOAPCD) air quality plans and would not exceed the relevant SLOAPCD criteria air pollutant

thresholds for short-term construction emissions or long-term operational emissions, and project impacts would be less than significant.

The proposed project would include the construction of a new 10,000-square-foot ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Construction activities required for the ZLD facility would be similar to those required for the SWTP and operation would not differ significantly from the original project.

A quantitative air quality analysis was prepared for the 2017 SEIR which found that construction and operation of the original project, including construction and operation of the SWF, would not exceed any SLOAPCD emissions thresholds. The analysis included the construction of approximately 130,680 square feet of building area, and 250 cubic yards of cut and 250 cubic yards of fill.

Construction of the proposed project ZLD would be similar to the original project's SWTP. The new ZLD facility would result in 10,000-SF of new building area, and 50 CY of cut and 50 CY of fill during construction. As such, the construction of the proposed project would be less intensive than construction of the SWF facility, which was found to not exceed the SLOAPCD emission thresholds. Additionally, the proposed project would implement Mitigation Measure AQ-1 as required by the 2017 SEIR, which would reduce construction-related emissions. The proposed project revisions would not expose sensitive receptors to substantial pollutant concentrations beyond those already discussed in the 2017 SEIR. Additionally, the CCSD estimates that disposal of the semi-solid brine concentrate produced by the ZLD would require approximately one truck trip per month. The 2017 SEIR estimated that the original project would require ten truck trips per day for disposal of the liquid RO concentrate generated by the AWTP. Thus, with the ZLD, the proposed project would result in significantly less daily truck trips, which would limit potential mobile-source air quality emissions during operations. Without the ZLD, the proposed project would result in similar number of daily truck trips and mobile-source air quality emissions during operations.

Construction activities associated with the proposed project could generate airborne odors from the operation of construction vehicles (i.e., diesel exhaust). However, any odors generated by construction activities would be intermittent and temporary and would dissipate considerably before leaving the boundaries of the project site. Thus, construction activities associated with the proposed project would not create objectionable odors affecting a substantial number of people. During operations the CCSD would collect the brine wastewater generated by the AWTP in two existing 21,000-gallon Baker tanks for intermediate storage before pumping the brine to the ZLD. The CCSD estimates that semi-solid brine concentrate disposal would require approximately one truck trip per month. As such, project operations would not generate any odorous emissions affecting a substantial number of people.

The following mitigation measures described in the 2017 SEIR would remain applicable to the overall project and would remain unchanged:

- ***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 prechamber 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 workday 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)*

The activities associated with construction and operation of the proposed project would be minimal compared to the scope of development analyzed in the air quality analysis prepared for 2017 SEIR. Therefore, with implementation of 2017 SEIR Mitigation Measure AQ-1, the proposed project would not result in any new or more severe air quality impacts than were previously analyzed in the 2017 SEIR, and no additional mitigation is required. Impacts would remain **less than significant with mitigation**.

4.3 Biological Resources

Section 5.3, *Biological Resources*, of the 2017 SEIR evaluated the original project's potential impacts related to biological resources. The 2017 SEIR determined that the original project would have the potential to affect biological resources. However, with implementation of 2017 SEIR Mitigation Measures BIO-1 through BIO-19, the 2017 SEIR found that the original project would have less than significant impacts on biological resources.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP, and does not propose any additional vegetation removal beyond what was completed for the EWSP. Thus, the ZLD facility would not be expected to result in new or more severe impacts to biological resources than were previously analyzed in the 2017 SEIR.

50 cubic yards of cut and 50 cubic yards of fill would be required for construction of the ZLD facility, which is less than the 250 cubic yards of cut and 250 cubic yards of fill required for the SWTP. Implementation of the ZLD facility would also increase the amount of impermeable surfaces on the project site by 10,000 square feet. However, this slight increase would be negated by the removal of the 3.6-acres (156,000 square feet) of impermeable pond liner from the Van Gordon Reservoir, both of which were contemplated by the 2017 SEIR. Further, the proposed project includes the removal of the entire leachate collection system from the Van Gordon Reservoir, including the five mechanical spray evaporators and their enclosures. Removal of the pond liner from the Van Gordon Reservoir would restore the area to pre-EWSP conditions and would be beneficial for biological resources in the area through the planting of native vegetation.

The following mitigation measures described in the 2017 SEIR would remain applicable to the proposed project and would remain unchanged:

- **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 woolly threads. 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~~ WRF operations. The AMP shall be incorporated while the ~~SWF~~ WRF is operating and indefinitely until the ~~SWF~~ WRF 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~~ WRF operations. This shall include, but not be limited to, the following:

- Regular monitoring of groundwater levels, surface water levels, surface water flow, instream 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~~ WRF 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 the minimum amount of water returned at any time would be 100 gpm.

- **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.** Ongoing during ~~SWF~~ WRF 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, 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, discussing possible 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~~ WRF 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.
- **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 mitigation 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.*

The ZLD facility would be located within a previously disturbed area in the project site and would result in a similar level of disturbance as the SWTP originally considered by the 2017 SEIR. Further, removal of the pond lining and discharge systems were contemplated by the 2017 SEIR, would restore the Van Gordon Reservoir to pre-development conditions, and could be potentially beneficial for biological resources in the area. Therefore, with implementation of Mitigation Measures BIO-1 through BIO-19, the proposed project would not create new or more severe impacts to biological resources than were previously analyzed in the 2017 SEIR, and no additional mitigation is required. Impacts would remain **less than significant with mitigation**.

4.4 Cultural Resources

Section 5.4, *Cultural Resources*, of the 2017 SEIR evaluated the original project's potential impacts related to historical, archaeological, and paleontological resources. The 2017 SEIR determined that the original project would not result in any impacts to historical resources because there are no historic buildings or structures within the project area. Further, it was determined that the original project would not result in an adverse change to the significance of any archaeological, paleontological, or human resources through implementation of 2017 SEIR Mitigation Measures CUL-1 through CUL-4. Therefore, with implementation of 2017 SEIR Mitigation Measures CUL-1 through CUL-4, the 2017 SEIR concluded that the original project would result in less than significant impacts related to cultural resources.

As summarized in the 2017 SEIR, implementation of the original project could cause an adverse change in the significance of an archaeological/paleontological resource. Although not anticipated, implementation of the original project could also disturb unknown locations of human remains. Compliance with State and County standards, and 2017 SEIR Mitigation Measures CUL-1 through CUL-4 would ensure project impacts to archaeological resources and human remains would be reduced to less than significant. Based on the results of the Paleontological Resources Assessment prepared for the 2017 SEIR, the original project is anticipated to have a negligible impact on paleontological resources. Therefore, the original project's effects to cultural resources were found to be less than significant.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally evaluated by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Construction activities required for the ZLD facility would be similar to those for the SWTP and operation would not differ significantly from the original project.

Therefore, impacts to unknown archaeological resources, paleontological resources, and human remains would remain consistent with the original project.

In the event of the discovery of archaeological resources, or the unlikely discovery of human remains, and to safeguard potential buried archaeological remains, the following mitigation measures described in the 2017 SEIR would remain applicable to the proposed project and would remain unchanged:

- **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.*

The ZLD facility would be located within a previously disturbed area in the project site and would result in a similar level of disturbance as the SWTP originally proposed by the original project. Therefore, with implementation of 2017 SEIR Mitigation Measures CUL-1 through CUL-4, the proposed project would not create new or more severe impacts to cultural resources than were previously analyzed in the 2017 SEIR, and no additional mitigation is required. Impacts would remain **less than significant with mitigation**.

4.5 Hydrology

Section 8.5, *Hazards and Hazardous Materials*, of the 2017 SEIR evaluated the original project's potential impacts related to hydrology and water quality. According to the 2017 SEIR, implementation of the original project could impact hydrology and water quality. Short term impacts to stormwater quality during grading, excavation, and construction activities could occur due to sheet erosion and subsequent deposition of particles and pollutants within drainage areas. The analysis concluded short term impacts to water quality would be less than significant following compliance with federal, state, and County regulatory requirements. Also, impacts to existing drainage patterns or the rate/amount of surface runoff may require construction of local drainage facilities and impacts to hydrology and drainage were concluded to be less than significant following compliance with federal, state, and County regulatory requirements.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally evaluated in the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Construction activities required for the ZLD facility would be similar to those for the SWTP and operation would not differ significantly from the original project.

The proposed project would not result in significant impacts pertaining to the impediment or redirecting of flood flows, as ZLD facility would not be located within the 100-year flood zone. Further, as the proposed project does not include habitable structures, or people residing at the site, impacts pertaining to risk associated with tsunami inundation would be less than significant.

The proposed project would also include the same changes to the San Simeon Creek Lagoon Surface Discharge system as included in the original project. The filtrate pipeline would be extended by 300-feet to relocate the discharge point further south to the San Simeon Creek bank. The filtrate pipeline would be routed or placed by hand to protect the riparian habitat. This discharge location was identified to avoid interfering with Well 16D1 water quality samples and more efficiently deliver surface water into the upper San Simeon Creek Lagoon area. At the relocated discharge point, articulating concrete block lining or similar erosion prevention measures would be installed to protect the San Simeon Creek channel bank.

Therefore, the proposed project would not create new or more severe impacts related to hydrology and water quality than were previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts related to hydrology and water quality would remain **less than significant**.

4.6 Land Use and LCP Compliance

Section 5.6, *Land Use and Planning*, of the 2017 SEIR evaluated the original project's potential impacts associated with division of an established community and inconsistency with land use plans, policies, and zoning. According to the 2017 SEIR, the original project would not physically divide an established community. In addition, the original project was found to be consistent with the California Coastal Act, San Luis Obispo County General Plan, North Coast Area Plan, Local Coastal Program (LCP), and CZLUO with implementation of 2017 SEIR Mitigation Measures AES-1, AES-3, and AES-4; BIO-2 through BIO-19; and CUL-1 through CUL-4, as discussed above. Therefore, the original project was determined to have less than significant impacts related to land use and planning.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally evaluated by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSO San Simeon well field and percolation pond system property, adjacent to the existing AWTP, and does not include any features that could physically divide an established community. The project site has an Agriculture (AG) land use designation by the County of San Luis Obispo General Plan. However, according to Costal Table O, Public Utility Facility projects are allowable uses in AG designated sites (County of San Luis Obispo 2018). Consistent with the original project, the proposed project involves construction of water facilities entirely within an existing public facility site. Thus, the proposed project does not include establishment of new activities that would be inconsistent with the project site's Agricultural land use designation or provisions of the San Luis Obispo County General Plan.

Therefore, the proposed project would not create new or more severe impacts to land use and planning than previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts to land use and planning would remain **less than significant**.

4.7 Noise

Section 5.5, *Noise*, of the 2017 SEIR evaluates the original project's potential impacts related to noise. The 2017 SEIR identified the original project's potential to increase noise and short-term groundborne vibration at the project site; however, it was concluded that this increase in noise would remain below the County's noise thresholds and there are no noise sensitive land uses within the immediate vicinity of the project site that would be adversely affected by the marginal increase in noise. Additionally, the project

site is not located within close proximity to an airport or within an airport land use plan. Therefore, the original project was determined to have less than significant impacts related to noise.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally evaluated by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Construction activities required for the ZLD facility would be similar to those for the SWTP. Additionally, operation of the proposed project would not differ significantly from the original project. Thus, the ZLD facility would not be expected to result in new or more severe noise impacts than were previously analyzed in the 2017 SEIR.

Consistent with the original project, construction noise and vibration associated with the proposed project would typically be generated by on-site equipment and mobile trips to and from the site. It is anticipated that construction truck traffic would access the project site using 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 proposed project and following compliance with CZLUO-specified time limits, construction related noise and vibration impacts from the proposed project would be less than significant.

Further, according to the 2017 SEIR, the original project would require a total of ten truck trips per day to transport the RO concentrate to Kettleman Hills for offsite disposal. The 2017 SEIR concluded that ten daily truck trips would not represent a substantial percentage of current daily traffic volumes along access routes, and the original project would result in a less than significant impact from mobile noise sources. As previously discussed, the CCSD estimates that disposal of the semi-solid brine concentrate produced by the ZLD would only require approximately one truck trip per month. As such, implementation of the proposed project facility would further reduce the number of heavy-duty trucks accessing the project which would reduce noise generated during operations. Further, the removal of the mechanical spray evaporators is now included as a feature of the proposed project and noise associated with the spray evaporator noise would not occur.

The proposed project would not generate any increase in temporary or permanent ambient noise levels nor result in ground-borne vibration beyond what was analyzed in the 2017 SEIR. Noise generated by the ZLD would be similar to the noise generated by the original project and would be consistent the noise environment of the existing facilities at the project site. Compliance with County CZLUO requirements would reduce construction and long-term operation noise impacts associated with the proposed project to less than significant.

Therefore, the proposed project would not result in any new or more severe noise impacts than were previously analyzed in the 2017 SEIR, and no mitigation is required. Noise impacts would remain **less than significant**.

4.8 Effects Found Not to Be Significant

4.8.1 *Agricultural and Forest Resources*

Section 8.1, *Agricultural Resources*, of the 2017 SEIR evaluated the original project's potential impacts related to agricultural resources. As identified in the 2017 SEIR, the project site is not located on property subject to a Williamson Act contract, nor is it currently used for agriculture. Further, there are no areas designated for forest or timber land within the county; therefore, it was concluded that the original project would not result in impacts related to those resources.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Thus, the ZLD facility would not be expected to result in new or more severe impacts to agricultural and forest resources than were previously analyzed in the 2017 SEIR.

As discussed in the 2017 SEIR, portions of the project site are designated as "Prime Farmland if Irrigated" and "Farmland of Statewide Importance." However, the project site is not currently used for agriculture and, according to the 2017 SEIR, has not been used for irrigated agricultural production during at least the last 36 years. As such, the proposed project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. Further, the project site is not under a Williamson Act contract and does not contain forest land. The project site is zoned as Agriculture (AG) by the County of San Luis Obispo General Plan. However, according to Costal Table O, Public Utility Facility projects are allowable uses in AG designated sites (County of San Luis Obispo 2018). Consistent with the original project, the proposed project involves construction of water facilities entirely within an existing public facility site. Further, AG-designated areas outside of the project site would not be disturbed.

Therefore, the proposed project would not create new or more severe impacts to agriculture and forest resources than previously analyzed in the 2017 SEIR, and no new mitigation is required. There remain **no impacts** related to agriculture and forestry resources.

4.8.2 *Energy*

Section 6.4, *Energy Conservation*, of the 2017 SEIR evaluated the original project's potential energy-related impacts. The 2017 SEIR concluded that the original project would not result in the inefficient, wasteful, and unnecessary consumption of energy and therefore would not create a significant impact on energy resources.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. As indicated in by the 2017 SEIR, the overall fuel consumption for construction of the original project would involve approximately 34,700 gallons of gasoline, which would increase fuel use in SLO County by approximately 0.22 percent. Construction fuel use would be temporary and cease upon completion of construction activities. Construction activities required for the ZLD facility would be similar to those for the SWTP and the original project. As such, the construction of the proposed project would have a nominal effect on the local and regional energy supplies.

Additionally, operations of the proposed project would not differ significantly from the original project. As indicated in by the 2017 SEIR, operation of the original project is estimated to consume approximately 20,289 gallons of gasoline per year, which would increase Countywide automotive fuel consumption by 0.01 percent. The CCSD estimates that disposal of the semi-solid brine concentrate produced by the ZLD would require approximately one truck trip per month. The 2017 SEIR estimated that the original project

would require up to ten truck trips per day for disposal of the RO concentrate generated by the AWTP. As such, implementation of the ZLD facility would reduce the number of heavy duty truck trips generated by the project, which would reduce overall fuel consumption of the project

The proposed project does not include any growth-inducing land uses that would significantly increase energy consumption in the community. Rather, the proposed project provides the community of Cambria a local water supply instead of relying on external sources (e.g., trucking in water or importing water) that would require significant energy consumption. The proposed project would operate only when necessary to augment Cambria's potable water supply during dry periods. The proposed project is intended to provide long-term drought protection and seasonally augment Cambria's potable water supply for existing service connections of the CCSO. Further, the proposed project is subject to compliance with all federal, state, and local requirements for energy efficiency. As such, the proposed project would not place a substantial demand on regional energy supply or require significant additional capacity, or significantly increase peak and base period electricity demand, or cause wasteful, inefficient, and unnecessary consumption of energy during project construction, operation, and/or maintenance, or preempt future energy development or future energy conservation.

Therefore, the proposed project would not result in any new or more severe energy-related impacts than were previously analyzed in the 2017 SEIR, and no additional mitigation is required. Impacts would remain **less than significant**.

4.8.3 *Geology and Soils*

Section 8.3, *Geology and Soils*, of the 2017 SEIR evaluated the original project's potential impacts related to geology and soil resources. According to the 2017 SEIR, although the project site is located near the Nacimiento Fault Zone, it does not traverse the project site. Further, there is no published evidence of Holocene movement on strands of the Cambria fault within 200 feet of the project site. Potentially active traces of the Cambria fault are mapped south of Santa Rosa Creek, 3.25 miles south of the project site. Additionally, the Cambria Fault is not included on the State of California Alquist-Priolo Earthquake Fault Zone Map for the Cambria Triangle. Therefore, the original project would not expose people or structures to potential substantial adverse effects involving rupture of a known earthquake fault. Further, based on required compliance with County building standards, the 2017 SEIR determined that the original project would result in less than significant impacts related to geology and soils.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered in the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSO EWSP site, adjacent to the existing AWTP, and would comply with County building standards. Thus, the ZLD facility would not be expected to result in new or more severe impacts to geology and soils resources than were previously analyzed in the 2017 SEIR.

The Geotechnical Evaluation prepared for the 2017 SEIR concluded that it is likely for at least one moderate to severe earthquake to occur at the site during the life of the project. During a moderate to severe earthquake occurring on the nearby faults, strong ground shaking of the site will likely occur. Earthquakes on regional and/or local causative faults could expose people or the project to strong seismic ground shaking. The intensity of ground shaking on the project site depends on the magnitude of the earthquake, distance to the epicenter, and geology of the area between the epicenter and the project site. The ZLD facility would be constructed in accordance with the Geotechnical Evaluation's recommendations, applicable regulations, and engineering practice guidelines for seismic design. As such, the project would result in a less than significant impact regarding the exposure of people or structures to substantial adverse effects involving strong seismic ground shaking.

Therefore, the proposed project would not create new or more severe impacts to geology and soils than previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts to geology and soils would remain **less than significant**.

4.8.4 Greenhouse Gas Emissions

Section 8.4, *Greenhouse Gas Emissions*, of the 2017 SEIR evaluated the original project's potential impacts related to greenhouse gas (GHG) emissions. The 2017 SEIR determined that the original project would not exceed the SLOAPCD annual GHG threshold and would not result in a conflict with an applicable plan or policy adopted for reducing greenhouse gas emissions.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally proposed by the original project. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Construction activities required for the ZLD facility would be similar to those for the SWTP and operation would not differ significantly from the original project.

A quantitative greenhouse analysis was prepared for the 2017 SEIR which found that construction and operation of the original project, including construction and operation of the existing SWF, would not exceed SLOAPCD thresholds. As discussed in the 2017 SEIR, GHG emissions from implementation of the original project would total 909.93 MTCO₂e/yr, which is well below the SLOAPCD 10,000 MTCO₂e/year screening threshold. The analysis included the construction of approximately 130,680 square feet of building area, and 250 cubic yards of cut and 250 cubic yards of fill.

Construction of the proposed project would be minor in comparison to the SWF project. The new ZLD facility would only result in 10,000 square feet of new building area, and 50 cubic yards of cut and 50 cubic yards of fill during construction. As such, the construction of the proposed project would be less intensive than construction of the SWF facility, which was found to not exceed the SLOAPCD emission thresholds. Additionally, the CCSD estimates that disposal of the semi-solid brine concentrate produced by the ZLD would require approximately one truck trip per month. The 2017 SEIR estimated that the original project would require ten truck trips per day for disposal of the RO concentrate generated by the AWTP. As such, implementation of the ZLD facility would reduce the number of heavy duty truck trips generated by the project, which would reduce operational greenhouse gas emissions.

The activities associated with construction and operation of the proposed project would be similar to those analyzed in the 2017 SEIR. Implementation of the proposed project would not result in GHG emissions which would exceed the SLOAPCD annual threshold and would not result in a conflict with an applicable plan or policy adopted for reducing greenhouse gas emissions. Therefore, the proposed project would not result in any new or more severe greenhouse gas impacts than were previously analyzed in the 2017 SEIR, and no additional mitigation is required. Impacts would remain **less than significant**.

4.8.5 Hazards and Hazardous Materials

Section 8.5, *Hazards and Hazardous Materials*, of the 2017 SEIR evaluated the original project's potential impacts related to hazards and hazardous materials. According to the 2017 SEIR, the project site is not located within 0.25 mile of an existing or proposed school, the vicinity of an airstrip or airport. Further, the original project would not impair implementation of an adopted emergency response plan or emergency evacuation plan and would not expose people or structures to a significant risk. As such, the 2017 SEIR concluded that the SWF project would have less than significant impacts related to hazards and hazardous materials without the incorporation of any mitigation measures.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Construction activities required for the ZLD facility would be similar to those for the SWTP and operation would not differ significantly from the original project.

The original project analyzed the hauling of RO concentrate materials to the Kettleman Hills Hazardous Waste Facility (Kettleman Facility) for treatment and disposal. Kettleman is a fully permitted 1,600-acre hazardous waste treatment, storage, and disposal facility operated by Waste Management, Inc. The proposed project would likely dispose of the semi-solid waste generated by the ZLD facility at the SSLOCSD, which is in Oceano, approximately 53 miles south of the project site. SSLOCSD is a fully permitted 7.6-acre wastewater treatment, storage, and disposal facility. If the CCSD were to reach the SSLOCSD daily brine disposal limit, currently set at 50,000 GPD, an alternative disposal site, such as Kettleman Hills Hazardous Waste Facility, could be utilized. The CCSD estimates that disposal of the semi-solid brine concentrate produced by the ZLD would require approximately one truck trip per month. The 2017 SEIR estimated that the original project would require ten truck trips per day for disposal of the RO concentrate generated by the AWTP. Thus, the proposed project would result in significantly less daily truck trips, which would reduce the potential for an accidental release of any potentially hazardous materials in transport. With adherence to the laws and regulations regarding the handling, transport, and disposal of hazardous materials, the proposed project would not create a significant hazard to the public or the environment. As such, impacts related to the offsite hauling and disposal of RO concentrate materials during operations would be less than significant.

Therefore, the proposed project would not create new or more severe impacts related to hazards and hazardous waste than previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts related to hazards and hazardous waste would remain **less than significant**.

4.8.6 Mineral Resources

Section 8.8, *Mineral Resources*, of the 2017 SEIR evaluated the original project's potential impacts related to mineral resources. The 2017 SEIR determined that the original project would not impact mineral resources because there are no known mineral resources or existing mining operations in the immediate vicinity of the project site. According to the 2017 SEIR, the County's Energy or Extractive Resource Area and Extractive Resource Area Combining Designations include areas that have been identified as containing or likely to contain significant mineral resources, and shows that the project site does not contain known mineral resources. Therefore, the original project was determined to have no impacts related to mineral resources.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally proposed by the original project. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. Therefore, the proposed project would not result in impacts related to mineral resources because there are no known mineral resources or existing mining operations in the immediate vicinity of the project site.

Therefore, the proposed project would not create new or more severe impacts to mineral resources than were previously analyzed in the 2017 SEIR, and no mitigation is required. There would remain **no impacts** related to mineral resources.

4.8.7 Population and Housing

Section 8.9, *Population and Housing*, of the 2017 SEIR discussed the original project's potential impacts related to population growth. As determined in the 2017 SEIR, the original project would not increase the number of employees, and short-term construction-related positions would be expected to be filled by members of the local workforce. Further, the original project would not require the removal of existing housing or construction of replacement housing elsewhere. Therefore, the 2017 SEIR concluded that the original project would result in less than significant impacts related to population and housing.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Consistent with the original project, the ZLD facility would be entirely located within the footprint of the CCSD San Simeon well field and percolation pond system property, adjacent to the existing AWTP. The proposed project does not propose new homes or businesses and would not directly induce substantial population growth as the project is intended to meet the current demands of the community and ensure a reliable water supply for the existing service connections of the CCSD. Further, there is no housing or other residential developments on the project site and the proposed project would not displace existing housing or persons or necessitate the construction of replacement housing elsewhere.

Therefore, the proposed project would not create new or more severe impacts to population and housing than were previously analyzed in the 2017 SEIR, and no mitigation is required. There would remain **no impacts** related to population and housing.

4.8.8 Public Services

Section 8.10, *Public Services*, of the 2017 SEIR discussed the original project's potential impacts related to an increase in demand on public services, including fire protection services, police protection services, public schools, and parks. According to the 2017 SEIR, the original project would not result in an increase of the number of employees and, therefore, would not increase demand on police protection services, schools, parks, or other public facilities. As such, the 2017 SEIR determined that the original project would result in less than significant impacts related to public services.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Consistent with the original project, the ZLD facility would be located within the footprint of the existing CCSD San Simeon well field and percolation pond system property and would not require any additional employees for operation. Therefore, the proposed project would not create new or more severe impacts to public services than previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts to public services would remain **less than significant**.

4.8.9 Recreation

Section 8.11, *Recreation*, of the 2017 SEIR discussed the original project's potential impacts related to an increase in demand on public services, including fire protection services, police protection services, public schools, and parks. The 2017 SEIR found that the original project would not increase the use of existing recreational facilities in a manner that would lead to substantial deterioration of existing recreational facilities or require the development of new or expanded recreational facilities. As such, the 2017 SEIR determined that the original project would result in less than significant impacts related to recreation.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally proposed by the original project. Consistent with the original project, the ZLD facility would be

located within the footprint of the existing CCSD San Simeon well field and percolation pond system property and would not require any additional employees for operation. Therefore, the proposed project would not create new or more severe impacts to recreation than previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts to recreation would remain **less than significant**.

4.8.10 Transportation

Section 8.12, *Traffic and Transportation*, of the 2017 SEIR evaluates the original project's potential impacts associated with traffic and transportation. It was determined that the original project would result in a short-term increase in construction-related trips and approximately ten truck trips per day for disposal of the RO concentrate and concluded the daily truck trips would not represent a substantial percentage of current daily traffic volumes along access routes. Further, the original project would not interfere with air traffic patterns, increase roadway hazards, interfere with emergency access, or be inconsistent with applicable plans or policies related to bicycle, transit, or pedestrian circulation. Therefore, the 2017 SEIR concluded that the original project would result in less than significant impacts related to traffic and transportation.

Since certification of the 2017 SEIR, revisions to the State CEQA Guidelines have occurred, including the change from Level of Service (LOS) to VMT as the preferred metric for evaluating a project's transportation impacts, in compliance with SB 743. While VMT was not specifically analyzed in the 2017 SEIR, its current inclusion in the CEQA checklist does not warrant an analysis of the entire project unless the project changes would result in new or more severe significant environmental impacts or unless there is new information of substantial importance that was not known at the time of the 2017 SEIR certification.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally considered by the 2017 SEIR. Construction activities required for the ZLD facility would be similar to those for the SWTP and operation would not differ significantly from the original project. Construction access to the project site would continue to be provided along the northern site boundary via San Simeon - Monterey Creek Road, and along the western site boundary Van Gordon Creek Road. Additionally, the CCSD estimates that disposal of the semi-solid brine concentrate produced by the ZLD would require approximately one truck trip per month. The 2017 SEIR estimated that the original project would require ten truck trips per day for disposal of the RO concentrate generated by the AWTP. As such, implementation of the ZLD facility would reduce the number of heavy-duty truck trips generated by the project. The elimination of these trips would also eliminate the corresponding VMT associated with the trips, in addition to the VMT reduction associated with disposal of RO concentrate at SSLOCS instead of Kettleman Hills Hazardous Waste Facility.

Therefore, the proposed project would not result in any new or more severe transportation impacts than were previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts would remain **less than significant**.

4.8.11 Tribal Cultural Resources

AB 52 went into effect on July 1, 2015. It specifies that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource, as defined, is a project that may have a significant effect on the environment. A lead agency is required to begin consultation with a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project, if the tribe requested to the lead agency, in writing, to be informed by the lead agency of proposed projects in that geographic area and the tribe requests consultation, prior to determining whether a negative declaration, mitigated negative declaration, or environmental impact report is required for a project. The provisions of AB 52 are applicable to projects that have a Notice of

Preparation (NOP) (or a notice of Negative Declaration or Mitigated Negative Declaration) filed on or after July 1, 2015. The original project's NOP was filed on March 6, 2015; thus, it was not subject to the provisions of AB 52. Further, this EIR Addendum does not require public circulation and is not subject to tribal consultation pursuant to AB 52.

The 2017 SEIR was certified prior to the inclusion of tribal cultural resources-related questions in the current State CEQA Guidelines Appendix G, Environmental Checklist Form. These questions ask whether the project would cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

- a-i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k); or
- a-ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

While this analysis was not incorporated into the 2017 SEIR, their current inclusion in does not warrant an analysis of the entire project unless the project changes would result in new or more severe significant environmental impacts or unless there is new information of substantial importance that was not known at the time of the 2017 SEIR certification. Section 5.4, *Cultural Resources*, of the 2017 SEIR evaluated the original project's potential impacts related to historical, archaeological, and paleontological resources, which partially address tribal cultural resources, as discussed below.

a) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

a-i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?

The 2017 SEIR determined that the original project would not result in any impacts to historical resources because there are no historic buildings or structures within the project area. Further, the proposed project does not include the demolition or removal of any built resources; therefore, the project would not have the potential to adversely affect any historical resources, and *no impacts* would occur.

a-ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

The 2017 SEIR states that a Sacred Lands File search was requested from the Native American Heritage Commission (NAHC) on April 24, 2014. On April 29, 2015 the NAHC replied that there are no known sacred lands within 0.5-mile of the project site. The NAHC provided a list of seven Native American individuals, representing five separate Native American organizations to contact for further information regarding the general Project vicinity. Letters were sent to the seven Native American contacts on April 30, 2014, requesting any information related to cultural resource or heritage sites within or adjacent to the project site. Additional contact attempts were made by telephone on August 31, 2015, and September 9, 2015. Three responses were received.

- On May 13, 2014, Ms. Patti Dunton of the Salinan Tribe of Monterey and San Luis Obispo Counties responded, stating that the Tribe has concerns that the project has the potential to impact known cultural resources within the project site around San Simeon Creek. Ms. Dunton requested a monitor be present during any ground disturbance activities.
- On August 31, 2015, Ms. Judith Bomar-Grindstaff responded that she does not have concerns regarding the project.
- On September 9, 2015, Mr. Robert Duckworth of the Salinan Nation Cultural Preservation Association responded requesting a list of the artifacts encountered during project construction. A list was mailed to Mr. Duckworth on September 10, 2015, regarding construction of the EWSP.

Further, ground disturbance associated with the proposed project would occur in a previously disturbed area within the footprint of the developed existing CCSD San Simeon well field and percolation pond system property, which would reduce the potential to encounter intact tribal cultural resources. As identified in Section 5.4, *Cultural Resources*, of the 2017 SEIR, and in Section 4.5, *Cultural Resources*, of this Addendum, implementation of Mitigation Measures CUL-1 through CUL-4, and would reduce the potential to disturb unknown archaeological or human resources during proposed ground-disturbing activities. Therefore, the proposed project would not result in any new or more severe impacts related to tribal cultural resources than were previously analyzed in the 2017 SEIR, and no new mitigation is required. Impacts would remain **less than significant** after incorporation of 2017 SEIR Mitigation Measures CUL-1 through CUL-4 as discussed in the 2017 SEIR.

4.8.12 Utilities and Service Systems

Section 8.10, *Public Services*, of the 2017 SEIR discussed the original project's potential impacts to utilities and service systems. According to the 2017 SEIR, the original project would result in a nominal increase in demand for water. However, the purpose of both the original project and the proposed project is to address local water supply issues and increase water supply stability. As such, the 2017 SEIR determined that the original project would result in less than significant impacts related to utilities and service systems.

The proposed project would include the construction of a new ZLD facility in place of the SWTP originally evaluated by the 2017 SEIR. Construction activities required for the ZLD facility would be

similar to those for the SWTP. Additionally, operations of the proposed project would not differ significantly from the original project.

The original project required the hauling of RO concentrate materials to the Kettleman Hills Hazardous Waste Facility (Kettleman Facility) for treatment and disposal. Kettleman is a fully permitted 1,600-acre hazardous waste treatment, storage, and disposal facility operated by Waste Management, Inc. The Kettleman Facility was evaluated as a worst-case scenario for purpose of impact analysis of the original project and would be the case for the proposed project. However, it is more likely that the proposed project would likely dispose of the semi-solid waste generated by the ZLD facility at the South San Luis Obispo County Sanitation District (SSLOCSD), which is in Oceano, approximately 53 miles south of the project site. SSLOCSD is a fully permitted 7.6-acre wastewater treatment, storage, and disposal facility. If the CCSD were to reach the SSLOCSD daily brine disposal limit, currently set at 50,000 GPD, an alternative disposal site, such as Kettleman Hills Hazardous Waste Facility, could be utilized. With adherence to the laws and regulations regarding the disposal of solid waste, the proposed project would result in a less than significant impact to utilities and service systems.

Therefore, the proposed project would not create new or more severe impacts to utilities and service systems than previously analyzed in the 2017 SEIR, and no mitigation is required. Impacts to utilities and service systems would remain **less than significant**.

4.8.13 Wildfire

The 2017 SEIR was adopted prior to the inclusion of wild wildfire-specific related questions in the CEQA checklist. Wildfire was partially discussed under Section 8.5, *Hazards and Hazardous Materials*, of the 2017 SEIR. Changes to the State CEQA Guidelines approved as part of the 2018 State CEQA Guidelines Update identifies wildfire as a separate environmental resource area, breaking it out so it is no longer a subset of hazards and hazardous materials. As such, the analysis of the proposed project's impacts related to wildfire based on the current 2024 CEQA Guidelines is provided below.

While this separate analysis was not incorporated into the 2017 SEIR, their current inclusion in does not warrant an analysis of the entire project unless the project changes would result in new or more severe significant environmental impacts or unless there is new information of substantial importance that was not known at the time of the 2017 SEIR certification.

a) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project substantially impair an adopted emergency response plan or emergency evacuation plan?

According to the California Department of Forestry and Fire Protection (CAL FIRE) Fire Hazard Severity Zone (FHSZ) Viewer, the project site and surrounding area is located in a State Responsibility Area (SRA) with a "High" fire risk (CAL FIRE 2024). The proposed project would not create new obstacles to emergency response or evacuation, exacerbate wildfire risks beyond what was anticipated in the 2017 SEIR, or require new or additional infrastructure beyond what was anticipated in the 2017 SEIR. Requirements of the CBC were created to reduce wildfire risk associated with development in High Fire Hazard Severity Zones (FHSZ). Due to the project's location in a High FHSZ, development would be required to comply with County Fire Code, which requires installation of automatic fire sprinklers, fire alarm systems, and portable fire extinguishers. As required by the County Fire Marshal, a fire protection engineer would review all fire protection system designs. The new ZLD facility would be required to comply with the building material requirements identified in the CBC. As such, the proposed project would not substantially impair an adopted emergency response plan or emergency evacuation plan; therefore, impacts would remain **less than significant**.

- b) Due to slope, prevailing winds, and other factors, if located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?**

The project site and surrounding area is located in a SRA with a “High” fire risk (CAL FIRE 2024). The proposed project includes the construction of a new ZLD facility in place of the SWTP originally proposed by the original project. Consistent with the original project, the ZLD facility would be located within the footprint of the existing CCSD San Simeon well field and percolation pond system property and would not require any additional employees for operation. The level of development on the project site would be consistent with existing conditions. The new ZLD facility would be required to be constructed in accordance with the CFC to address fire risk. Based on required compliance with the CFC, the project would not exacerbate the risk of wildfire; therefore, impacts would remain **less than significant**.

- c) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?**

The project would not require the extension of any utility infrastructure, and would rely on existing connections. The new ZLD facility would be required to be constructed in accordance with the CFC to address fire risk. Based on required compliance with the CFC, the project would not exacerbate fire risk or that may result in temporary or ongoing impacts to the environment; therefore, impacts would remain **less than significant**.

- d) If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?**

As described in Section 5.5, *Hydrology and Water Quality*, of the 2017 SEIR, the project site is not located within a flood hazard zone and would not be susceptible to flooding. As described by in Section 8.3, of the 2017 SEIR, *Geology and Soils*, the project site and surrounding areas have a low risk of landslide, and the generally flat topography of the project area further reduces landslide potential. Based on existing conditions at the project site, downslope or downstream flooding and landslides are not anticipated to occur in the event of a wildfire. The new ZLD facility would be required to comply with foundational and other building requirements identified in the CBC, which would further reduce the potential to expose people or structures to any post-fire ground instability. Therefore, based on existing conditions at the project site and required compliance with the CBC, development within a high FHSZ is not anticipated to expose people or structures to risk associated with downslope or downstream flooding or landslides and impacts would remain **less than significant**.

5 CONCLUSION

The proposed project revisions do not involve any conditions that require preparation of a Subsequent or Supplemental EIR. This Addendum demonstrates that the proposed project components will not require

major revisions to the 2017 SEIR because the changes do not result in any new or substantially increased significant environmental effects pursuant to State CEQA Guidelines Sections 15162(a)(1) and 15162(a)(2). The proposed project changes will not result in a new significant impact or a substantial increase in the severity of an impact identified in the 2017 SEIR pursuant to State CEQA Guidelines Sections 15162(a)(3)(A) and 15162(a)(3)(B). Furthermore, no new information of substantial importance exists that indicates that there are mitigation measures or alternatives that are considerably different from those analyzed in the 2017 SEIR that will substantially reduce one or more significant effects on the environment, and that the project proponents have declined to adopt the mitigation measure or alternative pursuant to State CEQA Guidelines Section 15162(a)(3)(D). Therefore, based on the criteria established in State CEQA Guidelines Sections 15162 and 15164, an Addendum is the proper CEQA documentation for proposed project revisions.

6 LITERATURE CITED

County of San Luis Obispo. 2018. Framework for Planning Coastal Zone. Available at:
<https://www.slocounty.ca.gov/departments/planning-building/forms-documents/plans-and-elements/elements/framework-for-planning-coastal-zone>. Accessed December 2024.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.B**

FROM: Matthew McElhenie, General Manager
Jim Green, Utilities Department Manager

Meeting Date: July 10, 2025

Subject: Review and Discussion of a Will-Serve Letter for
Minor Use Permit/Coastal Development Permit C-
DRC2024-00014 Iyengar

FISCAL IMPACT:

There is no fiscal impact with this item.

DISCUSSION:

The Board adopted Resolution 35-2021 on September 9, 2021, which, for purposes of transparency, requires all Will-Serve letters for new projects on the Existing Commitments list, which include active service transfers, to be brought before the Board for “review and discussion of the status of the project and any legal requirements involved.” The Will-Serve letter for the new project resulting from an active residential service transfer in 2019 meets the requirements under Resolution 35-2021 and is being brought forward for review and discussion.

In a matter involving interpretation of a provision in the CCSD Municipal Code, in 2016, a lawsuit was filed against the District in which the plaintiffs claimed their rights were harmed by the CCSD’s refusal to allow the transfer of active water service from a property that contained a commercial water position and several single-family residential (SFR) positions (Michie Litigation). On April 13, 2018, the Superior Court issued a decision against the District, and the judgment from that lawsuit is attached. The judge ruled that properties containing separate commercial and single-family water positions could transfer the single-family active service position from one parcel to another, subject to the CCSD’s transfer procedures.

In February of 2019, applicants Timothy and Taryn Orellana applied for a transfer of the SFR active water service from 1521 Main Street, APN 013-221-023 (Sender parcel) to property on the corner of Whitehall and Worcester, APN 022-312-012 (Receiver parcel). The transfer would leave 0.43 EDUs of commercial water on the Sender parcel, enough for all reasonable future commercial uses of a building of that size, such as a small retail shop or small office building. It was determined by the General Manager that the Court’s reasoning and judgment in the Michie Litigation would apply to the Orellana active transfer application, and so the District approved the transfer of the SFR active water service and executed the transfer agreement in February 2019.

The active service transfer was approved subject to the conditions of CCSD Code Section 8.04.100, which required the retirement of an alternate parcel. APN 023-118-019 was chosen, and that parcel's owners, Arturo Ornelas and Lisa Kay Antrim, executed the Active Water Service Transfer Agreement ("Transfer Agreement") and a restrictive covenant as required under section CCSD Code section 8.04.100B.4 permanently prohibiting development of the alternate parcel.

After the transfer of active service, the Sender parcel was sold. The sale was subject to the Transfer Agreement and the sale price of the Sender parcel specifically reflected only the remaining commercial

water allocation of 0.43 EDUs.

The Receiver parcel was merged with a neighboring parcel in 2019 and assigned a new APN 022-213-038, then subsequently sold, as well. In March of 2024, the new owners of the Receiver parcel, Ananta Iyengar and Rama Gopalan, applied for a Minor Use Permit/Coastal Development Permit from the San Luis Obispo County Department of Planning and Building to construct a single-family residence using the SFR active service that was transferred to the property in 2019 (MUP/CDP) C-DRC2024-00014). The transfer resulted in the elimination of the development of the parcel that was merged with the Receiver parcel and the retirement of the development rights on the alternate parcel.

The terms of the Transfer Agreement, which bind all successors in interest to the parcel, and the remaining position on the Sender parcel, mean that, under the CCSO Code, it is prohibited from being used for residential purposes. After purchasing the Sender parcel in 2019, the new owner illegally rented the property out as a residence. When the District discovered this fact, the property owner was served with a notice of violation (NOV) with directives for corrective action. After failing to address the issues outlined in the NOV despite repeated attempts to compel him to do so, the water service to the Sender parcel was discontinued. The terms of the discontinuation state that water service to the property will not be restored until the owner removes all the fixtures enabling its use as a residence and modifies the plumbing such that residential fixtures cannot be easily reinstalled.

Since the District has terminated water service to the Sender parcel, and it will not be restored until the property has been converted into a commercial-only space in line with its remaining 0.43 EDU commercial water position, the impacts to the District's water supply from the Sender parcel have been eliminated. Use of the SFR active service at the Receiver parcel can begin with any additional impact on the CCSO's water supply mitigated through the CCSO Water Conservation and Retrofit Program and Water Efficiency Standards for new construction.

The construction plans call for a 2,876 square foot, four-bedroom, three-and-a-half-bathroom, single-family residence to be built upon the parcel. The house would be constructed according to the CCSO's Water Efficiency Standards for New Construction and would need to meet all other requirements of the Will-Serve Letter. The owners are being granted a credit for the fixtures removed from the Sender property, which include one (1) kitchen consisting of a kitchen sink and dishwasher, one (1) bathroom (sink, toilet, and tub/shower), and one (1) residential washing machine.

This item is for Board review and discussion of the status and legal requirements, as required by Resolution 35-2021. The transfer of the SFR position was performed according to CCSO Code pursuant to the fully executed and legally enforceable 2019 Transfer Agreement. The District's refusal to issue the owners a Will-Serve letter would expose the CCSO to legal liability. The letter will be issued once internal staff project review is complete, and all required fees have been paid.

ATTACHMENTS:

1. [Conditional Confirmation of Water & Sewer Availability Letter](#)
2. [Resolution 35-2021](#)
3. [CCSO Existing Commitments List](#)
4. [Michie vs. CCSO Notice of Entry of Judgment](#)
5. [Active Water Service Transfer Agreement](#)
6. [Declaration of Restrictive Covenant](#)
7. [CCSO Water Conservation and Water Use Efficiency Requirements for New Construction](#)

CAMBRIA COMMUNITY SERVICES DISTRICT

DIRECTORS:

DEBRA SCOTT, President
MICHAEL THOMAS, Vice President
HARRY FARMER, Director
TOM GRAY, Director
KAREN DEAN, Director



OFFICERS:

MATTHEW MCELHENIE, General Manager
TIMOTHY J. CARMEL, District Counsel

Physical address: 2150 Main Street, #1-A, Cambria, CA 93428
Mailing address: P.O. Box 65 • Cambria, CA 93428
Telephone (805) 927-6223

July 10, 2025

County of San Luis Obispo
Department of Planning & Building
976 Osos St Room 200
San Luis Obispo, CA 93408

CCSD Retrofit Inspection Required Prior to Final

CONDITIONAL CONFIRMATION OF WATER & SEWER AVAILABILITY

Service Address	0 Worcester Dr, Cambria, CA, 93428. APN 022-312-038		
Project Summary	Minor Use Permit/Coastal Development Permit to allow the new construction of a 2,876 square foot, four-bedroom, three-and-a-half-bathroom, single-family residence.		
Project Type	New Construction using an active water service connection	Owner Name	Ananta Iyengar and Rama Gopalan

Cambria Community Services District (CCSD) has reviewed the plans, dated 11/22/2023, provided by the applicant for a Will Serve to remodel/improve the above property. **Said project is authorized with conditions as indicated below:**

Standard Conditions

1. **If the project adds or changes water fixtures**, all existing and new water fixtures must meet current standards under Title 4 of District Code. CCSD plumbing code is more stringent than the Cal Green Plumbing Code. Visit <https://www.cambriacsd.org/retrofit-program> for more information.
2. **If the project adds or changes water fixtures**, applicant must go online to **submit a retrofit verification** form prior to permit finalization. Visit <https://www.cambriacsd.org/retrofit-program> to submit.
3. **Please note if fire sprinklers are required for the above project** and as a result the existing water meter and/or water service line need to be increased, a separate agreement between the Applicant and CCSD will be required. All costs associated with increasing water meters and water service lines, including roadway repair, are the responsibility of the Applicant. Applicants, or their fire

protection engineer, must work with Cambria CSD Fire Department and Water Department staff to determine water meter size requirements.

4. **Guesthouses must conform to County standards and may not be rented as a separate dwelling unit.** CCSD code requires all separate dwelling units to be individually metered.

Projects Using Grandfathered or Active Service Meters:

Grandfathered meters are non-active service commitments which predate the Water Code Section 350 emergency declaration, and which are connected to the CCSD's water system. Grandfathers pay minimum bi-monthly billing to maintain their status. A listing of grandfathered meters, as well as other non-active and active service commitments is available on the CCSD's website at www.cambriacsd.org/water-permits-and-wait-lists.

Grandfather allocation N/A out of 8 for 2025.

Impact Fees for Added Water Fixtures

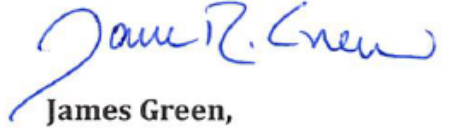
Per the plans dated 11/22/2023 provided by the applicant, the following impact fees have been assessed for added water fixtures. Impact fees are reserved to fund Board-approved retrofit and water use efficiency programs.

Water Fixture Added	Qty (New)	Fee Assessed (\$)
Lavatory/Kitchen Sink	4	\$1600
Toilet/Urinal	3	\$1200
Shower/Bathtub	2	\$1600
Bar/Laundry Sink	1	\$200
Clothes Washer	0	\$0

Approval of the subject project is valid for **3 years from the date of issuance** of this Will Serve. After this date, **or if the project plans are subsequently revised**, Applicant must re-apply for approval of the project, subject to the standards of CCSD's Municipal Code at the time of re-submission.

If you have any questions concerning this matter, please call this office for assistance.

CCSD Staff Approvals

Reviewed By:	Tristan Reaper	Approved By:	 James Green, Utilities Director
Review Date:	Pending Board Review	Approved Date:	Pending Board Review

RESOLUTION 35-2021
September 9, 2021

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
ESTABLISHING A POLICY PROVIDING FOR REVIEW BY THE
BOARD FOR THE ISSUANCE OF WILL SERVE LETTERS FOR
PROJECTS ON THE EXISTING COMMITMENTS LIST

WHEREAS, Section 8.04.030 of the Cambria Community Services District Municipal Code addresses "Existing Commitments", which include providing for a "Table of Existing Commitments" that identifies each parcel to which some type of commitment for water and/or sewer service has been made by the District; and

WHEREAS, in addition to Active Service Accounts that have active water and sewer uses, Section 8.04.030 provides that Existing Commitments includes the following:

Non-Active Service Commitments. This category, identified in Exhibit B, consists of parcels with what the district has determined have pre-existing (grandfathered) commitments for service, but which do not have active service uses. Non-active service parcels are listed by current assessor parcel number (APN), prior APN (if applicable), address, account number and status, including the type (single-family residential, multifamily residential, commercial, or affordable housing) and number of EDUs assigned. Non-active service commitments are subject to minimum bi-monthly billing to maintain commitment status

WHEREAS, Cambria Community Services District Municipal Code Section 8.04.050, relating to "New commitments" provides that water and/or sewer services provided to new customers can come from an "Allocation from the non-active service commitment section of the table of existing commitments," and accordingly, staff has had the practice of issuing Will Serve Letters for such projects; and

WHEREAS, concerns have been raised about past staff issuance of Will Serve Letters for projects that are on the District's Existing Commitments List; and

WHEREAS, on July 15, 2021 the CCSD Board Ad Hoc Committee on Intent to Serve Letters ("Ad Hoc Committee") presented a report and made recommendations to the Board of Directors regarding their research and review of Will Serve Letters for new projects on the Existing Commitment lists. As noted by the Ad Hoc Committee, these are currently unimproved parcels that include grandfathered single family residential meters, Tract 1804 (the Leimert Tract), unbuilt active service transfers, Multifamily, and Commercial; and

Whereas, the Ad Hoc Committee recommended that Will Serve Letters for projects on the Existing Commitment List should be brought before the Board of Directors for review and discussion of the status of the project, any legal requirements involved, and for transparency for the public; and

WHEREAS, at the July 15, 2021 regular meeting the Board of Directors approved the Ad Hoc Committee's recommendations.

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

Based upon the foregoing recitals, which are incorporated herein by this reference, in order to provide for transparency and a public process, all Will Serve Letters for new projects on the Existing Commitment Lists, including currently unimproved parcels that include grandfathered single family residential meters, projects in Tract 1804, unbuilt active service transfers, Multifamily, and Commercial, shall be brought before the Board of Directors for review and discussion of the status of the project and any legal requirements involved.

Resolution 35-2021 was adopted at a Regular Meeting of the Cambria Community Services District on September 9, 2021.

DocuSigned by:

Cindy Steidel

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Cindy Steidel,
President, Board of Directors

ATTEST:

DocuSigned by:

Ossana Terterian

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Ossana Terterian, Board Secretary

APPROVED AS TO FORM:

DocuSigned by:

Timothy J. Carmel

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Timothy J. Carmel, District Counsel

CCSD CODE EXHIBIT "B" to 8.04.030 (A)(2),(3) Existing Commitments [Updated 4/10/2023]

Parcel Designation	APN	Location	Status / Notes
Unimproved Single-Family Residential Meters	013.051.018	San Simeon Creek Rd.	1.88 EDU, water only (Molinari Agreement)
	013.084.005	Kathryn Dr.	ITS transferred from 024.262.028 11/2000; ITS exchanged for Grandfather from 023.041.045 10/2008
	013.122.005	900 Pineridge Dr. #2	Vacant; Too far from sewer line.
	013.151.023	Schoolhouse Ln.	Vacant, Water
	013.232.004	Wall St.	Vacant, Water + Sewer; Carson Agreement, non-transferrable
	013.323.008	Windsor Blvd.	Transferred Grandfathered Water Service from 024.363.007 06/2012. Vacant, Water
	013.331.041	Buckley Dr.	Vacant, Water, Meter In Ground
	022.083.033	Canterbury Ln.	Vacant, Water
	022.151.061	Windsor Blvd.	Vacant, Water
	022.283.017	Windsor Blvd.	Vacant, Water
	022.292.003	Leighton St.	Vacant, Water + Sewer
	024.312.026	Linden Ct. (Special Project Area 2)	Vacant, Water + Sewer; 1 EDU Granted by Board Action: Resolution 25-2005
	013.081.081	Jordan Rd.	Vacant, Water (Created from split of improved parcel pursuant to settlement agreement and CDP Application A-3-SLO-03-117)
Section Total	13		
EDU Total	13.88		
Unimproved Commercial Each APN is assigned one (1) commercial EDU unless otherwise noted.	013.101.046	Main St.	Vacant, Water
	013.101.072	Main St. Across from Vets Hall	Vacant, Water + Sewer; 3 Commercial EDUs; CCSD Owned
	013.131.038	Rodeo Grounds Rd.	Vacant, Water; ; CCSD Owned
	013.264.021	Center St.	Vacant, Water, CCSD Owned, Old Admin Location
	013.232.004	Wall St.	Vacant, Water + Sewer; Carson Agreement, non-transferrable
	013.251.011	Adjacent to 1880 Main St.	Vacant, Water
Section Total	6		
EDU Total	8		
Unimproved Multi-family Residential	023.441.008	Burton Dr.	Vacant, Water + Sewer; 0.72 Commercial EDUs
Section Total	1		
EDU Total	0.72		
Cambria West Tract 1804. Service is subject to the terms and service conditions of the Settlement Agreement and Full Mutual Release dated July 12, 1999, between the District and Cambria West/Leimert ("Leimert"). Satisfaction of the District's Water Conservation and Retrofit Ordinance requirements for retrofit or in-lieu retrofit fees will be required prior to issuance of building permits for residential uses.	013.085.001	6795 Cambria Pines Rd.	Vacant, Water
	013.085.002	6785 Cambria Pines Rd.	Vacant, Water
	013.085.003	6775 Cambria Pines Rd.	Vacant, Water
	013.085.005	6725 Cambria Pines Rd.	Vacant, Water
	013.085.009	6188 Brighton Ln.	Vacant, Water + Sewer
	013.085.012	6735 Kathryn Dr.	Vacant, Water
	013.085.014	6825 Kathryn Dr.	Vacant, Water
	013.085.018	6730 Kathryn Dr.	Vacant, Water
Section Total	8		
EDU Total	8		

CCSD CODE EXHIBIT "B" to 8.04.030 (A)(2),(3) Existing Commitments [Updated 4/10/2023]

Parcel Designation	APN	Location	Status / Notes
Unbuilt Active Service Transfers from Exhibit D "Active Service Commitments"	022.053.041	Moonstone Beach Dr	Residential EDU transferred off commercial property APN 013.221.027 leaving .43 EDUs behind; 023.213.001 alternate retirement (2001)
	013.323.007	Windsor Blvd	Residential EDU transferred from residential parcel APN 024.112.028; 024.112.021 alternate retirement (2002)
	024.361.033	Pineridge Dr	Residential EDU transferred from residential parcel APN 022.071.082; sender merged with improved lot and converted to guesthouse; 023.451.006 alternate retirement (2003)
	023.131.014	Ogden Dr at Newhall	Residential EDU transferred from commercial parcel APN 013.151.035 leaving 4 EDUs behind; 024.273.025 and .028 alternate retirement (2005)
	023.068.010	Benson Ave at Ardath	Residential EDU transferred from residential parcel APN 024.311.022; sender merged with improved lot and structures joined to create one SFR and guesthouse (2011)
	023.067.008	Drake St	Residential EDU transferred from residential parcel APN 023.086.039; 023.371.012 alternate retirement (2014)
	022.084.046	Croyden Ln	Residential EDU transferred from residential parcel APN 013.231.002 (2015)
	022.312.038	Worcester Dr at Whitehall Ave	Residential EDU transferred from commercial parcel APN 013.221.023 leaving .43 EDUs behind; 023.118.019 alternate retirement (2019)
Section Total	8		
EDU Total	8		
Parks/Landscape/Irrigation Service Commitments <i>No EDUS assigned. Cannot be used for construction.</i>	013.101.081	Tamson Dr.	Irrigation meter
	013.101.083	Knollwood Dr.	Irrigation
	013.181.025	Rancho Marino	Stockwater, per easement (inactive)
	022.341.034	Worcester Dr.	Andy's Garden
	013.264.023	2264 Center St.	Irrigation - Tranferred from 023.362.030
Section Total	5		
Edu Grand Total	38.6		

Non-Active Service Commitments. This category consists of parcels with what the district has determined have pre-existing (grandfathered) commitments for service, but which do not have active service uses. Non-active service parcels are listed by current assessor parcel number (APN), prior APN (if applicable), address, account number and status, including the type (single-family residential, multifamily residential, commercial, or affordable housing) and number of EDUs assigned. Non-active service commitments are subject to minimum bi-monthly billing to maintain commitment status.

Parks/Landscape/Irrigation Commitments. This category consists of water meters installed on a parcel for park irrigation, landscape or agricultural irrigation or stock watering purposes only. Such commitments do not include parks owned by the state of California, the county of San Luis Obispo, or the district. Such commitments do not have any present or future residential or commercial water service entitlement attached, do not have EDUs assigned, and do not include sewer service. Such meters pay for water use only and are separately categorized on Exhibit B.

Unbuilt Active Service Transfers. This designation is assigned to all meters which have been transferred in accordance with 8.04.100 of the CCSD's Municipal Code and remain unbuilt as of the date of this list.

Doug Michie #98541
1056 E. Meta Street #103
Ventura, CA 93001
doug@michielawfirm.com
Tel: 805-641-1000
Fax: 805-258-7272

Attorney for Plaintiff,
OKSANA MICHIE

SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF SAN LUIS OBISPO

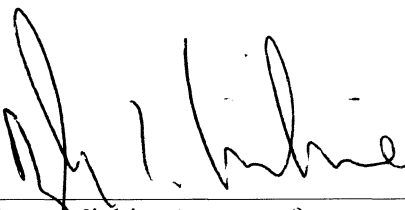
OKSANA MICHIE,)	Case No.: 16 CVP-0204
)	
Plaintiff,)	
)	NOTICE OF ENTRY OF JUDGMENT
vs.)	
)	
CAMBRIA COMMUNITY SERVICES)	
DISTRICT; and DOES 1 to 50,)	Complaint filed: August 8, 2016
)	Judgment entered: April 13, 2018
Defendants.)	

TO DEFENDANT AND ITS ATTORNEYS OF RECORD:

PLEASE TAKE NOTICE that the court has made and entered its Judgment in this matter on April 13, 2018.

A true copy of the April 13, 2018 Judgment that was filed and entered April 13, 2018 is attached.

April 17, 2018



Doug Michie, Attorney for
Plaintiff, OKSANA MICHIE

3/16/2018 4:57 PM

Doug Michie #98541
1056 E. Meta Street #103
Ventura, CA 93001
doug@michielawfirm.com
Tel: 805-641-1000
Fax: 805-258-7272

Attorney for Plaintiff,
OKSANA MICHIE

FILED

APR 13 2018

SAN LUIS OBISPO SUPERIOR COURT
BY: Ashley Bonoso *AB*
Ashley Bonoso, Deputy Clerk

SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF SAN LUIS OBISPO

OKSANA MICHIE,

Plaintiff,

vs.

CAMBRIA COMMUNITY SERVICES
DISTRICT; and DOES 1 to 50,

Defendants.

) Case No.: 16 CVP-0204

) ~~PROPOSED~~ JUDGMENT

This matter was tried as a court trial before the Honorable Donald G. Umhofer and submitted on January 24, 2018. The Court has made its Statement of Decision in this matter.

//

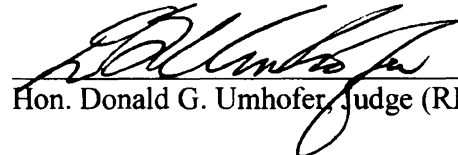
NOW, THEREFORE, JUDGEMENT IS ENTERED in favor of Plaintiff, Oksana Michie, and against Defendant, Cambria Community Services District, as follows:

1. The five water positions related to the five cottages known as 2601 Main Street B, C, D, E and F Cambria, California, on the parcel of property with Assessor's Parcel Number 013-241-026, are single-family residential positions as defined by Cambria Community Services District, California, Code of Ordinances, Chapter 8.04, including Section 8.04.040 of that Code.

1 2. The five single-family residential water positions related to the five cottages
2 known as 2601 Main Street B, C, D, E and F Cambria, California, on the parcel of property with
3 Assessor's Parcel Number 013-241-026, are transferrable to other parcels under Cambria
4 Community Services District, California, Code of Ordinances, Chapter 8.04, including Section
5 8.04.100 of that Code.
6

7 3. Plaintiff, Oksana Michie, shall recover her costs of suit from Defendant, Cambria
8 Community Services District.
9

10
11 Dated: April 13, 2018


Hon. Donald G. Umhofer, Judge (RET.)

PROOF OF SERVICE
State of California, County of San Luis Obispo

I, the undersigned, declare that I am over the age of 18 and am not a party to this action. I am employed in the City of Ventura, California; my business address is 1056 E. Meta Street #103, Ventura, California 93001.

On the date below, I served a copy of each of the below-listed documents on all interested parties as follows:

NOTICE OF ENTRY OF JUDGMENT

 X **BY MAIL:** By enclosing a copy in an envelope addressed as shown:

Attorney for Defendant,
Cambria Community Service District

Timothy J. Carmel, Esq. SBN#122695
Michael M. McMahon, Esq. SBN#157556
CARMEL & NACCASHA LLP
1410 Marsh Street
San Luis Obispo, CA 93401

tcarmel@carnaclaw.com
mmcmahon@carnaclaw.com
tel: 805-546-8785
fax: 805-546-8015

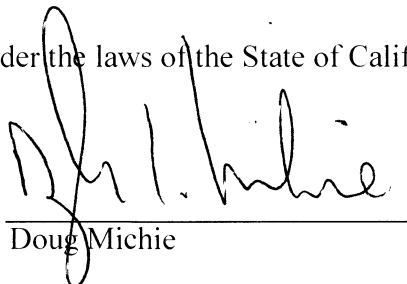
and:

 depositing the enveloped with the United States Postal Service on the date below with postage fully prepaid.

 X **placing** the envelope for collection and mailing following our ordinary business practices. I am readily familiar with employer's business practice of collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service in Ventura, California, in sealed envelopes with postage fully thereon.

I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

April 17, 2018



Doug Michie

****This document was electronically submitted
to San Luis Obispo County for recording****

2019006985

Tommy Gong
San Luis Obispo - County Clerk-Recorder
02/28/2019 12:12 PM

Recorded at the request of:
PLACER TITLE COMPANY - CAMBR

Titles: 1 Pages: 17

Fees: \$0.00
Taxes: \$0.00
Total: \$0.00

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

Cambria Community Services District
P.O. Box 65
Cambria, CA 93428

Public Agency – Exempt from Recording Fee

ACTIVE WATER SERVICE TRANSFER AGREEMENT

This **ACTIVE WATER SERVICE TRANSFER AGREEMENT** ("Agreement") is made this 25th day of February, 2019 (the "Effective Date") by and between Timothy Stephen Orellana and Taryn Marie Orellana, Trustees of the Timothy Stephen Orellana and Taryn Marie Orellana Revocable Living Trust dated August 16, 2012 (hereinafter "Transferors"), Arturo Ornelas and Lisa Kay Antrim, Trustees of the Canaima Inter Vivos Trust of 2018 (hereinafter "Alternate Parcel Owners"), and the Cambria Community Services District, a political subdivision of the State of California (hereinafter "District").

WHEREAS, District is a political subdivision of the State of California formed pursuant to California Government Code Section 61000 et seq.; and

WHEREAS, pursuant to Government Code Section 61100, the District provides water and sewer service to its customers within the District's service area subject to the District's rules, regulations and policies; and

WHEREAS, Transferors are the owners of the following real property which is located within the District's service area:

Parcel 1:

A Parcel of Land being a portion of Rancho Santa Rosa, San Luis Obispo County, California, said Parcel of Land being more particularly described as follows:

Beginning at a point on the north right-of-way line of California State Highway V-SLO-56-B, said point bearing North 11° 45' West, 40.02 feet from Engineer Centerline Station 15-57.74 and said point bearing North 76° 38' 30" East, 37.88 feet from the 6" x 6" concrete highway monument located 40.00 feet right of Engineer Centerline Station 15-94.50; thence leaving said North right-of-way line, North 11° 45' West, 89.60 feet; thence North 77° 16' 57" East, 128.0 feet; thence South 11° 45' East, 58.17 feet to a point on the North right-of-way line of California State Highway V-SLO-56-B, said point bearing North 76° 38' 30" East, 165.97 feet from the said 6" x 6" concrete monument located 40.00 feet right of Engineer Centerline Station 15-94-50 and said point also being on the North line of the public road leading from the Town of Cambria as said road existed

in 1929; thence Westerly on said North Line to a point that bears South 11° 45' East, 3.82 feet from the point of beginning; thence North 11° 45' West, 3.82 feet to the point of beginning.

Excepting therefrom that portion of conveyed to Walter Kerra, Et Ux., in deed recorded September 13, 1966 in Book 1409, Page 507 of Official Records, Records of San Luis Obispo County, California.

Parcel 2:

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

Beginning at the intersection of the Northerly boundary line of the right of way of the State Highway from Cambria to San Simeon, Road V-SLO-56-B, with the Easterly line of that tract of land conveyed to Loren Williams, by deed dated December 25, 1928 and recorded February 25, 1929 in Book 58, page 467 of Official records, which said intersection bears North 11° 45' West 40.02 feet from Engineers Station 15+57.74 P.O.T on the Department of Public Works Center Line Survey for said road, and the said intersection bears North 11° 45' West, 3.82 feet from the Southeasterly corner of the property described in deed mentioned above; thence following the said Northerly right of way boundary line, North 76° 30' 30" East, 128.09 feet to an intersection with production of the Westerly boundary line of the property conveyed to Elna D. Williams, by deed dated December 25, 1928 and recorded July 16, 1931 in Book 112, Page 462 of Official Records, which said intersection bears North 11° 45' West 40.02 feet from Engineers Station 14+29.65 P.O.T. on the said Center Line Survey; thence North 11° 45' West, along the Westerly boundary line of said Elna D. Williams Property 70.35 feet; thence South 80° 05" West, 128.10 feet to an intersection with the production of the aforesaid Easterly boundary line of the said Loren Williams property; thence South 11° 45' East along said Easterly boundary line 78.08 feet to the point of beginning.

APN: 013-221-023
(the "Sender Property"); and

WHEREAS, Transferors are also the owners of the following real property which is located within the District's service area:

Parcel 1:

Lot 20 in Block 65 of Cambria Pines Unit No. 5, San Luis Obispo County, California, according to Map recorded in Book 5, Page 2 of Maps, in the office of the County Recorder of said County.

Parcel 2:

Lots 21 and 22 in Block 65 of Cambria Pines Unit No. 5, San Luis Obispo County, California, according to Map recorded in Book 5, Page 2 of Maps, in the office of the County Recorder of said County.

APN: 022-312-012
(the "Receiver Property"); and

WHEREAS, Alternate Parcel Owners are the owners of the following real property which is located within the District's service area:

Lots 28 and 29 in Block 193 of Tract 8, in the County of San Luis Obispo, State of California, according to Map recorded June 13, 1931 in Book 5, Page 21 of Maps, in the office of the County Recorder of said County.

APN: 023-118-019
(the "Alternate Property"), and

WHEREAS, the District has in effect a moratorium on new water service and has adopted certain rules and regulations governing the allocation of water service within the District's service area; and

WHEREAS, the District defines a "position" within its code as including a parcel which has an active water service; and

WHEREAS, District Municipal Code Section 8.04.100 authorizes the General Manager to process transfers of single family residential positions from a "sender" parcel to a "receiver" parcel subject to certain terms and conditions; and

WHEREAS, Transferors have an active water service on the Sender Property and desire to transfer the active water service to the Receiver Property, pursuant to the terms and conditions hereof; and

WHEREAS, by this Agreement, the parties wish to set forth the terms and conditions to transfer the active water service from the Sender Property to the Receiver Property.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein by this reference.
2. Transfer of Active Water Service. Subject to the terms and conditions herein, the District hereby authorizes the active water service to be transferred from the Sender Property to the Receiver Property.
3. District Fees and Charges. Prior to any transfer of the active water service to the Sender Property as provided in Section 2 being deemed effective, Transferors and Alternate Parcel Owners shall provide for the following to be paid to the District:
 - a. *Transfer Fee Deposit*: A transfer fee deposit in the amount of \$750.00; and

- b. *Administrative and Attorney's Fees*: All District's fees and costs in connection with the preparation, presentation and implementation of this Agreement and the Restrictive Covenant (defined below) including, but not limited to, escrow and recording fees, administrative costs, inspection fees and attorney's fees.
4. Restrictive Covenant. Alternate Parcel Owners shall record a Declaration of Restrictive Covenant ("Restrictive Covenant"), substantially in the form set forth in Exhibit "A," attached hereto and incorporated herein by this reference, which shall encumber the Alternate Property. Recordation of the Restrictive Covenant shall be a condition precedent to the District recognizing the effectiveness of the active water service transfer set forth in Section 2 above. Alternate Parcel Owners acknowledges that the Restrictive Covenant, among other things, requires that that the Alternate Property be permanently restricted from receiving water or sewer service from District, prohibits any drilling or utilizing any well on the Alternate Property, requires any existing building or structures on the Alternate Property (excluding historic building or structures) be demolished or that the Alternate Property be merged and prohibits any future development on the Alternate Property. Alternate Parcel Owners agree to subordinate any deed of trust or mortgage on the Alternate Property to the Restrictive Covenant.
5. Representations and Warranties. Transferors and Alternate Parcel Owners represent and warrant as follows:
- a. Transferors are the fee owners of the Sender Property and Receiver Property as of the Effective Date. Alternate Parcel Owners are the fee owners of the Alternate Property as of the Effective Date.
 - b. Transferors own the active water service on the Sender Property and authorize the active water service to be transferred to the Receiver Property pursuant to the terms and conditions hereof.
 - c. There are no other covenants, restrictions, equitable servitudes, easements or other restrictions on the Sender Property, the Receiver Property or the Alternate Parcel which conflict with the terms and conditions hereof.
 - d. The Receiver Property is not in the Lodge Hill Special Project Area No. 1.
 - e. The Receiver Property is not in Top of the World Special Project Area 2.
 - f. The Preliminary Title Report dated January 21, 2019 for the Sender Property, the Lot Book Guarantee dated January 21, 2019 for the Receiver Property, and the Lot Book Guarantee dated January 28, 2019 for the Alternate Property provided by Transferors and Alternate Parcel Owners to District, accurately describe the Sender Property, the Receiver Property and the Alternate Property, respectively, and accurately describe all title exceptions thereto as of the Effective Date hereof.

6. Merger. The Receiver Property, if comprised of more than one (1) legal lot, shall be merged pursuant to the provisions of the Subdivision Map Act into one (1) legal lot not later than ninety (90) days from the Effective Date of this Agreement. If a building permit is subsequently issued which includes the Receiver Property and any other adjacent legal lots in the same project, all such lots under said building permit shall be merged in the same manner with the respective Receiver Property.
7. Compliance with District Rules, Regulations and Policies. In addition to the terms and conditions set forth herein, Transferors and Alternate Parcel Owners shall comply with all District rules, regulations and policies. In the event that any term or condition set forth herein conflicts with any other District rule, regulation or policy, the General Manager shall determine, in his/her sole and absolute discretion, which controls. The decision of the General Manager shall be final and binding on the parties.
8. Indemnification. Transferors and Alternate Parcel Owners agree to indemnify, defend and hold District, its officials, officers, agents and employees harmless from and against any and all claims, demands, damages, costs, expenses, judgments, or liability occasioned by their performance or attempted performance of the terms and conditions hereof, the transfer of the active water service as set forth herein, the validity and/or enforceability of this Agreement or in any action arising out of this Agreement, including, but not limited to, those predicated upon theories of violations of statute, ordinance or regulation, violations of civil rights, inverse condemnation, equitable relief, or any wrongful act or any negligent act or omission to act on the part of Transferors or Alternate Parcel Owners or their respective agent(s).
9. Release. Transferors and Alternate Parcel Owners hereby and for their heirs, executors, administrators, successors and assigns release, acquit and forever discharge the District, its officials, officers, agents and employees from and against any and all claims, petitions, actions, causes of actions, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever, which the undersigned now have or which may hereinafter accrue, including any and all known and unknown, foreseen and unforeseen circumstances, on account of or in any way arising out of, directly or indirectly, the transfer of the active water service as provided by this Agreement.
10. Binding on Successors in Interest. All provisions of this Agreement shall run with the land described herein and shall be binding on the parties hereto and their heirs, assigns and successors in interest.
11. Effect of Waiver. District's waiver of the breach of any one term, covenant or provision of this Agreement shall not be a waiver of a subsequent breach of the same term, covenant or provision of this Agreement or of the breach of any other term, covenant or provision of this Agreement.
12. Judicial Enforcement. Enforcement shall be by proceeding at law or in equity, either to restrain a violation or an attempted violation or by suit to recover damages against any

person or persons violating or attempting to violate any term, condition, covenant or restriction contained herein.

13. Governing Law. This Agreement has been executed and delivered in, and shall be interpreted, construed and enforced pursuant to and in accordance with the laws of the State of California.
14. Enforceability. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.
15. Notices. Unless otherwise provided, all notices herein required shall be in writing and delivered in person or sent by United States first class mail, postage prepaid. Notices required to be given as required herein shall be addressed as follows:

Cambria Community Services District
P.O. Box 65
Cambria, CA 93428

Timothy Stephen Orellana
Taryn Marie Orellana
43550 John Warner Road
Temecula, CA 92592

Arturo Ornelas
Lisa Kay Antrim
1345 Norton Lane
Cambria, CA 93428

Provided that any party may change such address by notice in writing to the other party, and thereafter notices shall be addressed and transmitted to the new address.

16. Attorney's Fees. If suit, arbitration or other action of any type or nature is brought to enforce any of the terms and conditions of this Agreement, be it in law or in equity, the prevailing party shall be entitled to an award of its attorney's fees in addition to all other costs and/ or expenses of collection, suit, arbitration and/ or other action taken.
17. Third Party Rights. Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the parties and their respective successors and assigns, any rights or remedies.
18. Authority of Parties. All persons executing this Agreement on behalf of a party warrant that they have the authority to execute this Agreement on behalf of that party.
19. Captions and Headings. Captions and paragraph headings used herein are for convenience only. They are not a part of this Agreement and shall not be used in construing this Agreement.

20. Counterparts. This Agreement may be executed in one or more counterparts. Each shall be deemed an original and all, taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

**CAMBRIA COMMUNITY SERVICES
DISTRICT**

By: Monique Madrid
Monique Madrid, Acting General Manager
Date: 2/28/2019

APPROVED AS TO FORM:

Timothy J. Carmel
Timothy J. Carmel, District Counsel
Date: 2/27/2019

TRANSFERORS:

Timothy Stephen Orellana
Timothy Stephen Orellana

✓ Taryn Marie Orellana
Taryn Marie Orellana

ALTERNATE PARCEL OWNERS:

Arturo Ornelas

Lisa Kay Antrim

20. Counterparts. This Agreement may be executed in one or more counterparts. Each shall be deemed an original and all, taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

**CAMBRIA COMMUNITY SERVICES
DISTRICT**

TRANSFERORS:

By: _____
Monique Madrid, Acting General Manager
Date: _____

Timothy Stephen Orellana

APPROVED AS TO FORM:

Taryn Marie Orellana

ALTERNATE PARCEL OWNERS:

Timothy J. Carmel, District Counsel
Date: _____

Arturo Ornelas

Lisa Kay Antrim

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

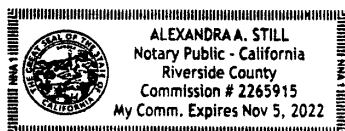
CIVIL CODE § 1189

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 Riverside }On 02/22/2019 before me, Alexandra Still, Notary Public
Date Here Insert Name and Title of the Officerpersonally appeared Taryn Orrellana and Timothy Orrellana
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~/~~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.

Place Notary Seal and/or Stamp Above

Signature

Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____☐ Partner – ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian of Conservator☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____☐ Partner – ☐ Limited ☐ General☐ Individual ☐ Attorney in Fact☐ Trustee ☐ Guardian of Conservator☐ Other: _____

Signer is Representing: _____

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

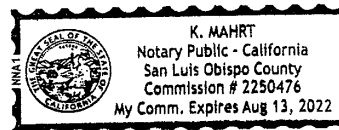
)
)

On Feb 28, 2019, before me, K Mahrt Notary Public, personally appeared Monique Madrid, 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 on 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 K Mahrt [Seal]



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 01/22/2019, 2019, before me, _____, Notary Public, personally appeared Timothy Stephen Orellana, 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 on 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]

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 _____, 2019, before me, _____, Notary Public, personally appeared Taryn Marie Orellana, 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 on 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]

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

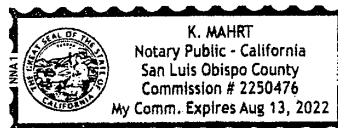
State of California
County of San Luis Obispo)

On 2-25-19, ^{Km}2019, before me, K Mahrt, Notary Public, personally appeared Arturo Ornelas, 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 on 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 K Mahrt [Seal]



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 2-25-19, ^{Km}2019, before me, K Mahrt, Notary Public, personally appeared Lisa Kay Antrim, 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 on 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 K Mahrt [Seal]

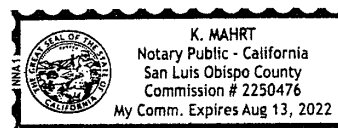


Exhibit "A"**RECORDING REQUESTED BY AND WHEN
RECORDED RETURN TO:**

Cambria Community Services District
PO Box 65
Cambria, CA 93428

Public Agency – Exempt from Recording Fee

DECLARATION OF RESTRICTIVE COVENANT

This DECLARATION OF RESTRICTIVE COVENANT ("Restrictive Covenant") is made this _____ day of _____, 2012, (the "Effective Date") by *[Property Owner Name(s)]* (collectively referred to herein as "Declarant").

WHEREAS, Declarant is the sole owner of the following real property also known as the "Sender Property" and "the Property":

1. *[Address]*, Cambria, CA 93428, *[APN]*: as more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Sender Property");
2. *[IF APPLICABLE:] [Address]*, Cambria, CA 93428, *[APN]*: as more particularly described in Exhibit "C" attached hereto and incorporated herein by this reference (the "Alternate Property");

WHEREAS, on _____, 201____, Declarant executed a Position Transfer Agreement (the "Agreement") with the Cambria Community Services District ("District") wherein the District authorized a Position to be transferred from the Sender Property to a Receiver Property subject to certain terms and conditions, including the recordation of this Restrictive Covenant;

WHEREAS, by this Restrictive Covenant, the parties wish to comply with the terms and conditions of the Agreement and the District's rules and regulations regarding transferring positions by requiring, the [Sender/Alternate] Property be permanently restricted from receiving water or sewer service from District, prohibiting drilling or utilizing any well on the [Sender/Alternate] Property, requiring any existing building or structures on the [Sender/Alternate] Property (excluding historic building or structures) be demolished and prohibiting any future development on the [Sender/Alternate] Property.

NOW THEREFORE, in consideration of the above recitals and mutual covenants, terms, conditions and restrictions contained herein, Declarant hereby declares the Sender Property [and Alternate Property] (collectively the "Property") be held, transferred, conveyed, leased, occupied, or otherwise disposed of, and used subject to the following restrictive covenants (and incorporating the above recitals herein by this reference), which shall run with the land, and be binding upon

Declarant heirs, successors in interest, administrators, assigns, lessees, or other occupiers and users of the Property, or any portion of it.

1. Purpose. The purpose of this Restrictive Covenant is to promote the District's goals of reducing current and/or future water demand by permanently retiring lots from future development. This Restrictive Covenant does not preclude any use of the Property which is consistent with its terms.
2. Covenants and Restrictions.
 - a. *[Sender/Alternate] Property:*
 - i. **No Water or Sewer Service.** No water or sewer service shall be requested of District or made available by District to the [Sender/Alternate] Parcel, and Declarant covenants not to drill or utilize any well on the [Sender/Alternate] Parcel from and after the date of this Restrictive Covenant, except as follows and only if all of the following conditions are met:
 1. The [Sender/Alternate] Parcel is merged pursuant to the Subdivision Map Act with adjacent property so that the adjacent property and the [Sender/Alternate] Property would be one legal parcel (hereinafter referred to as the "Merged Parcel");
 2. Water and sewer service by the District to the Merged Parcel will be limited to that allocated to the adjacent property on the date of this Restrictive Covenant pursuant to District ordinances in effect on the date of this Restrictive Covenant. It shall be a violation of this Restrictive Covenant to provide water or sewer service to any separate or adjoining structure with an additional kitchen; and
 3. Before any water or sewer service is allowed on the [Sender/Alternate] Property (now part of the new Merged Parcel), Declarant shall obtain certification from the County or compliance with condition (1) above, which certification shall be recorded prior to any provision of water or sewer service on the former [Sender/Alternate] Property.
 - ii. **Structures and Improvements.** In the event there are any structures or improvements on the [Sender/Alternate] Property (excluding any historic structures or improvements), Declarant shall, within ninety (90) days of the Effective Date of this Restrictive Covenant, demolish and completely remove such structures or improvements from the [Sender/Alternate] Property subject to District's satisfaction. In the event Declarant fails to timely demolish such structures or improvements, District may, at District's sole and absolute discretion, cause such demolition work to be performed

and the costs of such work shall be borne on Declarant, and its successors in interest and shall constitute a lien on the [Sender/Alternate] Property.

Within one (1) year from the Effective Date of this Restrictive Covenant, Declarants shall demolish the foundation currently located on the Sender Property. In the event Declarants fail to demolish such foundation within one (1) year from the Effective Date of this Restrictive Covenant, the Cambria Community Services District may perform such work and the cost thereof shall constitute a lien on the Sender Property together with interest thereon at the maximum legal rate.

- iii. ***Exception; Transfers to District or County.*** This Restrictive Covenant shall not apply as to the [Sender/Alternate] Property in the event that the [Sender/Alternate] Parcel 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.
- 3. **Taxes and Assessments.** Declarant acknowledges that this Restrictive Covenant and the restrictions to the right to water and sewer service on the [Sender/Alternate] Parcel do not relieve Declarant of the obligation to pay applicable taxes and/ or assessments relative to such property or the obligation to maintain such property pursuant to applicable provisions of law and/ or regulation. Declarant, its successor or assign shall pay before delinquency all taxes assessments, fees, and charges of whatever description levied on or assessed against the Property by competent authority, including any taxes imposed upon, or incurred as a result of, this Restrictive Covenant, and agrees to furnish the District with satisfactory evidence of payment upon request.
- 4. **Reserved Rights.** Declarant hereby reserves to itself, and to its personal representatives, heirs, successors and assigns, all other rights accruing from its ownership of the Property which are consistent with this Restrictive Covenant.
- 5. **Irrevocable Covenant.** This Restrictive Covenant and the provisions hereof are irrevocable. The District shall have the right to enforce each and every provision hereof.
- 6. **Indemnification.** Declarant agrees to indemnify, defend and hold District, its officials, officers, agents and employees harmless from and against any and all claims, demands, damages, costs, expenses, judgments, or liability occasioned by Declarant's performance or attempted performance of the terms and conditions hereof, Declarant's use of the Property, the validity and/ or enforceability of this Restrictive Covenant or in any action arising out of this Restrictive Covenant, including, but not limited to, those predicated upon theories of violations of statute, ordinance or regulation, violations of civil rights, inverse condemnation, equitable relief, or any wrongful act or any negligent act or omission to act on the part of Declarant or Declarant's agents.

7. Judicial Enforcement. Enforcement shall be by proceeding at law or in equity, either to restrain a violation or an attempted violation or by suit to recover damages against any person or persons violating or attempting to violate any covenant or restriction contained herein.
8. Governing Law. This Restrictive Covenant has been executed and delivered in, and shall be interpreted, construed and enforced pursuant to and in accordance with the laws of the State of California.
9. Enforceability. If any term, covenant, condition, or provision of this Restrictive Covenant is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.
10. Notices. Unless otherwise provided, all notices herein required shall be in writing and delivered in person or sent by United States first class mail, postage prepaid. Notices required to be given as required herein shall be addressed as follows:

Cambria Community Services District	Declarant
P.O. Box 65	[Address]
Cambria, CA 93428	

Provided that any party may change such address by notice in writing to the other party, and thereafter notices shall be addressed and transmitted to the new address.

11. Subordination.

NOTICE:

THIS RESTRICTIVE COVENANT CONTAINS A SUBORDINATION CLAUSE WHICH MAY RESULT IN YOUR SECURITY INTEREST IN THE PROPERTY BECOMING SUBJECT TO AND OF LOWER PRIORITY THAN THE LIEN OF SOME OTHER OR LATER SECURITY INSTRUMENT.

The trust deed beneficiaries and mortgagees, if any, listed on the preliminary title report provided by Declarant to District, and whose signatures are affixed hereto, do hereby assent to this Restrictive Covenant and, further, do hereby subordinate their respective interests to the covenants, restrictions and obligations imposed herein.

12. Attorney's Fees. If suit, arbitration or other action of any type or nature is brought to enforce any of the terms and conditions of this Restrictive Covenant, be it in law or in equity, the prevailing party shall be entitled to an award of its attorney's fees in addition to all other costs and/ or expenses of collection, suit, arbitration and/ or other action taken.
13. Authority of Parties. All persons executing this Restrictive Covenant on behalf of a party warrant that they have the authority to execute this Restrictive Covenant on behalf of that party.

14. Liberal Construction. This Restrictive Covenant shall be liberally construed in favor of the deed to effect the purposes of the Restrictive Covenant and the policies and purposes of the District. If any provision is found to be ambiguous, an interpretation consistent with the purposes of this Restrictive Covenant that would render the provision valid shall be favored over any interpretation that would render it invalid.

IN WITNESS WHEREOF Declarant has executed this Restrictive Covenant the day and year first written above.

[Name]

[Name]

Date:

Trust Deed Beneficiaries and Mortgagees:

Name:

Date:

2019006986

Tommy Gong
San Luis Obispo - County Clerk-Recorder
02/28/2019 12:12 PM

Recorded at the request of:
PLACER TITLE COMPANY - CAMBR

Titles: 1 Pages: 6

Fees: \$0.00
Taxes: \$0.00
Total: \$0.00

ORIGINAL

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

Cambria Community Services District
PO Box 65
Cambria, CA 93428

Public Agency – Exempt from Recording Fee

DECLARATION OF RESTRICTIVE COVENANT

This DECLARATION OF RESTRICTIVE COVENANT ("Restrictive Covenant") is made on this 25th day of February, 2019, (the "Effective Date") by Arturo Ornelas and Lisa Kay Antrim, Trustees of the Canaima Inter Vivos Trust of 2018 (referred to herein as "Declarants").

WHEREAS, Declarants are the sole owners of the following real property:

Lots 28 and 29 in Block 193 of Tract 8, in the County of San Luis Obispo, State of California, according to Map recorded June 13, 1931 in Book 5, Page 21 of Maps, in the office of the County Recorder of said County.

APN: 023-118-019

(the "Alternate Property" or the "Property"), and

WHEREAS, on 25 Feb, 2019, Declarants executed an Active Water Service Transfer Agreement (the "Agreement") with the Cambria Community Services District ("District"), wherein the District authorized an active water service to be transferred from a Sender Property to a Receiver Property (as defined in the Agreement), subject to certain terms and conditions, including the recordation of this Restrictive Covenant; and

WHEREAS, by this Restrictive Covenant, Declarants wish to comply with the terms and conditions of the Agreement and the District's rules and regulations regarding transferring positions by requiring that the Alternate Property be permanently restricted from receiving water or sewer service from District, prohibiting drilling or utilizing any well on the Alternate Property, requiring any existing building or structures on the Alternate Property (excluding historic building or structures) be demolished and prohibiting any future development on the Alternate Property.

NOW THEREFORE, in consideration of the above recitals and mutual covenants, terms, conditions and restrictions contained herein, Declarants hereby declare that the Property be held, transferred, conveyed, leased, occupied, or otherwise disposed of, and used subject to the following restrictive covenants (and incorporating the above recitals herein by this reference), which shall run with the land, and be binding upon Declarants' heirs, successors in interest, administrators, assigns, lessees, or other occupiers and users of the Property, or any portion of it.

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

Cambria Community Services District
PO Box 65
Cambria, CA 93428

**This document is now recorded
electronically with the County
Recorder. Attached to this original
document is a copy of the recorder
stamp as it appears of record.**

Public Agency – Exempt from Recording Fee

DECLARATION OF RESTRICTIVE COVENANT

This DECLARATION OF RESTRICTIVE COVENANT (“Restrictive Covenant”) is made on this 25th day of February, 2019, (the “Effective Date”) by Arturo Ornelas and Lisa Kay Antrim, Trustees of the Canaima Inter Vivos Trust of 2018 (referred to herein as “Declarants”).

WHEREAS, Declarants are the sole owners of the following real property:

Lots 28 and 29 in Block 193 of Tract 8, in the County of San Luis Obispo, State of California, according to Map recorded June 13, 1931 in Book 5, Page 21 of Maps, in the office of the County Recorder of said County.

APN: 023-118-019

(the “Alternate Property” or the “Property”), and

WHEREAS, on 25 Feb, 2019, Declarants executed an Active Water Service Transfer Agreement (the “Agreement”) with the Cambria Community Services District (“District”), wherein the District authorized an active water service to be transferred from a Sender Property to a Receiver Property (as defined in the Agreement), subject to certain terms and conditions, including the recordation of this Restrictive Covenant; and

WHEREAS, by this Restrictive Covenant, Declarants wish to comply with the terms and conditions of the Agreement and the District’s rules and regulations regarding transferring positions by requiring that the Alternate Property be permanently restricted from receiving water or sewer service from District, prohibiting drilling or utilizing any well on the Alternate Property, requiring any existing building or structures on the Alternate Property (excluding historic building or structures) be demolished and prohibiting any future development on the Alternate Property.

NOW THEREFORE, in consideration of the above recitals and mutual covenants, terms, conditions and restrictions contained herein, Declarants hereby declare that the Property be held, transferred, conveyed, leased, occupied, or otherwise disposed of, and used subject to the following restrictive covenants (and incorporating the above recitals herein by this reference), which shall run with the land, and be binding upon Declarants’ heirs, successors in interest, administrators, assigns, lessees, or other occupiers and users of the Property, or any portion of it.

1. Purpose. The purpose of this Restrictive Covenant is to promote the District's goals of reducing current and/or future water demand by permanently retiring lots from future development. This Restrictive Covenant does not preclude any use of the Property which is consistent with its terms.
2. Covenants and Restrictions.
 - a. **No Water or Sewer Service.** No water or sewer service shall be requested of District or made available by District to the Alternate Property, and Declarants covenant not to drill or utilize any well on the Alternate Property from and after the date of this Restrictive Covenant, except as follows and only if all of the following conditions are met:
 1. The Alternate Property is merged pursuant to the Subdivision Map Act with adjacent property so that the adjacent property and the Alternate Property would be one legal parcel (hereinafter referred to as the "Merged Property");
 2. Water and sewer service by the District to the Merged Property will be limited to that allocated to the adjacent property on the Effective Date of this Restrictive Covenant pursuant to District ordinances in effect on the date of this Restrictive Covenant. It shall be a violation of this Restrictive Covenant to provide water or sewer service to any separate or adjoining structure with an additional kitchen; and
 3. Before any water or sewer service is allowed on the Alternate Property (now part of the new Merged Property), Declarants shall obtain certification from the County of compliance with condition (1) above, which certification shall be recorded prior to any provision of water or sewer service on the former Alternate Property.
 - b. **Structures and Improvements.** In the event there are any structures or improvements on the Alternate Property (excluding any historic structures or improvements), Declarants shall, within ninety (90) days of the Effective Date of this Restrictive Covenant, demolish and completely remove such structures or improvements from the Alternate Property subject to District's satisfaction. In the event Declarants fail to timely demolish such structures or improvements, District may, at District's sole and absolute discretion, cause such demolition work to be performed and the costs of such work shall be borne by Declarants and their successors in interest and shall constitute a lien on the Alternate Property.
 1. **Exception; Transfers to District or County.** This Restrictive Covenant shall not apply as to the Alternate Property in the event that the Alternate Property 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.

- c. ***Taxes and Assessments.*** Declarants acknowledge that this Restrictive Covenant and the restrictions to the right to water and sewer service on the Alternate Property does not relieve Declarants of the obligation to pay applicable taxes and/ or assessments relative to such property or the obligation to maintain such property pursuant to applicable provisions of law and/ or regulation. Declarants, their successors or assigns shall pay before delinquency all taxes, assessments, fees, and charges of whatever description levied on or assessed against the Property by competent authority, including any taxes imposed upon, or incurred as a result of this Restrictive Covenant, and agree to furnish the District with satisfactory evidence of payment upon request.
3. **Reserved Rights.** Declarants hereby reserve to themselves, and to their personal representatives, heirs, successors and assigns, all other rights accruing from their ownership of the Property which are consistent with this Restrictive Covenant.
4. **Irrevocable Covenant.** This Restrictive Covenant and the provisions hereof are irrevocable. The District shall have the right to enforce each and every provision hereof.
5. **Indemnification.** Declarants agree to indemnify, defend and hold District, its officials, officers, agents and employees harmless from and against any and all claims, demands, damages, costs, expenses, judgments, or liability occasioned by Declarants' performance or attempted performance of the terms and conditions hereof, Declarants' use of the Property, the validity and/ or enforceability of this Restrictive Covenant or in any action arising out of this Restrictive Covenant, including, but not limited to, those predicated upon theories of violations of statute, ordinance or regulation, violations of civil rights, inverse condemnation, equitable relief, or any wrongful act or any negligent act or omission to act on the part of Declarants or Declarants' agents.
6. **Judicial Enforcement.** Enforcement shall be by proceeding at law or in equity, either to restrain a violation or an attempted violation or by suit to recover damages against any person or persons violating or attempting to violate any covenant or restriction contained herein.
7. **Governing Law.** This Restrictive Covenant has been executed and delivered in, and shall be interpreted, construed and enforced pursuant to and in accordance with the laws of the State of California.
8. **Enforceability.** If any term, covenant, condition, or provision of this Restrictive Covenant is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

9. Notices. Unless otherwise provided, all notices herein required shall be in writing and delivered in person or sent by United States first class mail, postage prepaid. Notices required to be given as required herein shall be addressed as follows:

Cambria Community Services District
P.O. Box 65
Cambria, CA 93428

Arturo Ornelas
Lisa Kay Antrim
1345 Norton Lane
Cambria, CA 93428

Provided that any party may change such address by notice in writing to the other party, and thereafter notices shall be addressed and transmitted to the new address.

10. **Subordination**. NOTICE: THIS RESTRICTIVE COVENANT CONTAINS A SUBORDINATION CLAUSE WHICH MAY RESULT IN YOUR SECURITY INTEREST IN THE PROPERTY BECOMING SUBJECT TO AND OF LOWER PRIORITY THAN THE LIEN OF SOME OTHER OR LATER SECURITY INSTRUMENT.

The trust deed beneficiaries and mortgagees, if any, listed on the preliminary title reports or interim binder provided by Declarants to District, and whose signatures are affixed hereto, do hereby assent to this Restrictive Covenant and, further, do hereby subordinate their respective interests to the covenants, restrictions and obligations imposed herein.

11. Attorney's Fees. If suit, arbitration or other action of any type or nature is brought to enforce any of the terms and conditions of this Restrictive Covenant, be it in law or in equity, the prevailing party shall be entitled to an award of its attorney's fees in addition to all other costs and/ or expenses of collection, suit, arbitration and/ or other action taken.
12. Authority of Parties. All persons executing this Restrictive Covenant on behalf of a party warrant that they have the authority to execute this Restrictive Covenant on behalf of that party.
13. Liberal Construction. This Restrictive Covenant shall be liberally construed in favor of the deed to effect the purposes of the Restrictive Covenant and the policies and purposes of the District. If any provision is found to be ambiguous, an interpretation consistent with the purposes of this Restrictive Covenant that would render the provision valid shall be favored over any interpretation that would render it invalid.
14. Counterparts. This Restrictive Covenant may be executed in one or more counterparts. Each shall be deemed an original and all, taken together, shall constitute one and the same instrument.

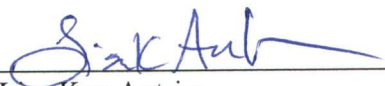
[Signatures on following page.]

IN WITNESS WHEREOF Declarants have executed this Restrictive Covenant the day and year first written above.

DECLARANTS:



Arturo Ornelas



Lisa Kay Antrim

Trust Deed Beneficiaries and Mortgagees:

By: _____

Check Here: ☒ if no Trust Deed Beneficiaries or Mortgagees

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

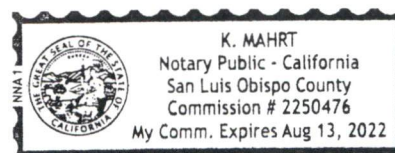
State of California
County of San Luis Obispo)
)

On 2-25-19, ^{km}2019, before me, K Mahrt, Notary Public, personally appeared Arturo Ornelas, 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 on 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 K Mahrt [Seal]



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

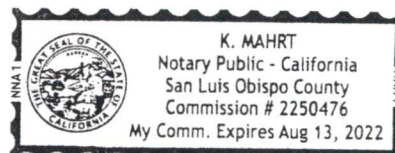
State of California
County of San Luis Obispo)
)

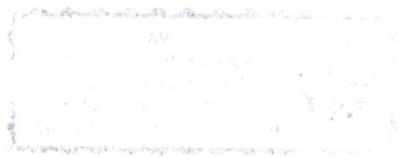
On 2-25-19, ^{km}2019, before me, K Mahrt, Notary Public, personally appeared Lisa Kay Antrim, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity on 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 K Mahrt [Seal]





RECORDING REQUESTED BY
PLACER TITLE COMPANY

WHEN RECORDED, RETURN TO:

Director of Planning and Building
County Government Center
San Luis Obispo, California 93408
ATTN: Cody Scheel

APN(S): 022-312-012 & 022-312-013
PROJECT NO: M19-0015
PARCEL NO: 1
FILE NO: SUB2019-00011

This document was electronically submitted to San Luis Obispo County for recording

2019006987

Tommy Gong
San Luis Obispo - County Clerk-Recorder
02/28/2019 12:12 PM

Recorded at the request of:
PLACER TITLE COMPANY - CAMBR

Titles: 1 Pages: 4

Fees: \$98.00
Taxes: \$0.00
Total: \$98.00

ORIGINAL



NOTICE OF VOLUNTARY MERGER

The following real property and the MERGER thereof into the following configuration, described in Exhibit A, has been voluntarily requested on the part of all owners of interest in said real property (see RECORD OWNER(S) below), and agreed to on the part of the County of San Luis Obispo. The following real property and the merger thereof into ONE (1) PARCEL as of the date of recording of this document, has been determined to be in compliance with the applicable provisions of the Subdivision Map Act of the State of California and local ordinances enacted pursuant thereto. The parcel CAN NOT be sold in units other than as described herein without having complied with all the requirements of the State Subdivision Map Act and the county's Real Property Division Ordinance. Said real property being described as:

As described in Exhibit A attached to this certificate and incorporated herein as if set forth in full.

RECORD OWNER(S):

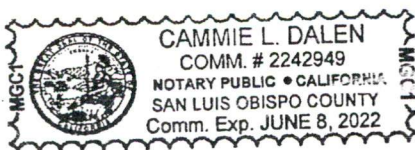
Timothy Stephen Orellana and Taryn Marie Orellana,
Trustees of the Timothy Orellana and Taryn Marie
Orellana Revocable Living Trust dated August 16,
2012.

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)

) SS



(SEAL)

TREVOR KEITH

Director, Department of Planning and Building

By: Cody Scheel
Cody Scheel, County Planner

On Feb. 21, 2019, before me,
Cammie L. Dalen, Notary Public, personally appeared
Cody Scheel, 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.

Cammie L. Dalen
Cammie L. Dalen, Notary Public

COPY

RECORDING REQUESTED BY
PLACER TITLE COMPANY

WHEN RECORDED, RETURN TO:

Director of Planning and Building
County Government Center
San Luis Obispo, California 93408
ATTN: Cody Scheel

APN(S): 022-312-012 & 022-312-013
PROJECT NO: M19-0015
PARCEL NO: 1
FILE NO: SUB2019-00011

This document is now recorded
electronically with the County
Recorder. Attached to this original
document is a copy of the recorder
stamp as it appears of record.



NOTICE OF VOLUNTARY MERGER

The following real property and the MERGER thereof into the following configuration, described in Exhibit A, has been voluntarily requested on the part of all owners of interest in said real property (see RECORD OWNER(S) below), and agreed to on the part of the County of San Luis Obispo. The following real property and the merger thereof into ONE (1) PARCEL as of the date of recording of this document, has been determined to be in compliance with the applicable provisions of the Subdivision Map Act of the State of California and local ordinances enacted pursuant thereto. The parcel CAN NOT be sold in units other than as described herein without having complied with all the requirements of the State Subdivision Map Act and the county's Real Property Division Ordinance. Said real property being described as:

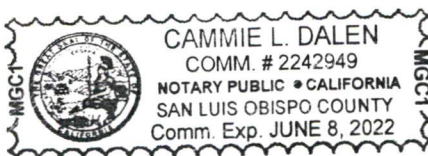
As described in Exhibit A attached to this certificate and incorporated herein as if set forth in full.

RECORD OWNER(S):

Timothy Stephen Orellana and Taryn Marie Orellana,
Trustees of the Timothy Orellana and Taryn Marie
Orellana Revocable Living Trust dated August 16,
2012.

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) SS



(SEAL)

TREVOR KEITH

Director, Department of Planning and Building

By: Cody Scheel
Cody Scheel, County Planner

On Feb. 21, 2019, before me,
Cammie L. Dalen, Notary Public, personally appeared
Cody Scheel, 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.

Cammie L. Dalen
Cammie L. Dalen, Notary Public

APN(S): 022-312-012 & 022-312-013

PROJECT NO: M19-0015

FILE NO: SUB2019-00011

PARCEL NO: 1

EXHIBIT A

Legal Description

Lot 20 in Block 65 of Cambria Pines Unit No. 5, San Luis Obispo County, California, according to Map recorded in Book 5, Page 2 of Maps, in the Office of the County Recorder of said County.

TOGETHER WITH

Lot 21 and 22 in Block 65 of Cambria Pines Unit No. 5, San Luis Obispo County, California, according to Map recorded in Book 5, Page 2 of Maps, in the Office of the County Recorder of said County.

FILE NO: SUB2019-00011
PARCEL NO: 1

APN(S): 022-312-012 & 022-312-013
PROJECT NO: M19-0015

FILE NO: SUB2019-00011
PARCEL NO: 1

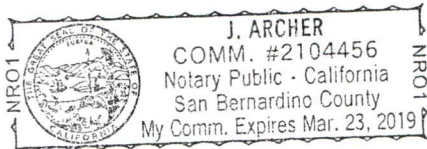
OWNER SIGNATURE PAGE

OWNER(S)

Timothy Stephen Orellana TRUSTEE Taryn Marie Orellana TRUSTEE
Timothy Stephen Orellana, Trustee Taryn Marie Orellana, Trustee

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 CA)
COUNTY OF San Luis Obispo) SS



(SEAL)

On February 14, 2019 before me,
J. Archer Notary Public, personally
appeared Timothy Stephen Orellana, 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.

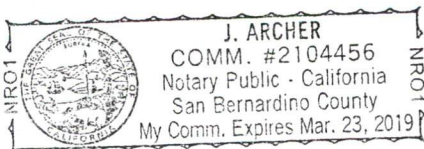
Witness my hand and official seal.

J. Archer
Notary Public

OWNER(S)

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 CA)
COUNTY OF San Luis Obispo) SS



(SEAL)

On February 14, 2019 before me,
J. Archer Notary Public, personally
appeared Taryn Marie Orellana, 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.

J. Archer
Notary Public

CCSD Water Conservation and Water Use Efficiency Requirements for New Construction¹

All new construction projects must be exclusively serviced with **high-efficiency water-use plumbing and plumbing fixtures**. See CCSD Municipal Code 4.16.030 for more information. **Failure to install and maintain** high-efficiency water-use plumbing and plumbing fixtures or unauthorized replacement with low-efficiency alternatives is a **misdemeanor offense** under California Water Code Section 377.

2016 CALGreen Code Mandatory Measures. Unless there is a conflict with CCSD requirements, the following CALGreen mandatory measures shall be followed: **Sections 4.303.1 and 4.303.2**. In cases of conflict, the provisions of the CCSD shall be followed.

CCSD Exceptions and Additions to 2016 CALGreen Code Measures:

FIXTURES	RETROFIT REQUIREMENT
<u>SHOWER HEADS</u>	Shall limit the maximum flow to 1.5 gallons per minute and shall have a shutoff valve located on or near the showerhead.
<u>PRESSURE REGULATORS</u>	Shall be installed and set at 50 pounds per square inch maximum at all locations served by the District's water distribution system.
<u>FAUCETS</u>	Kitchen/Bar/Utility sinks shall be equipped with faucet aerators or flow restrictors at the angle stop and be of a design that limits the maximum flow to 1.5 gallons per minute .
	Lavatory (bathroom) sinks shall be equipped with faucet aerators or flow restrictors at the angle stop that limit the maximum flow to 0.5 (one-half) gallons per minute .
	Hose bibs shall be equipped with restrictor and anti-siphon valves (vacuum breakers) that limit the maximum flow to 4.0 gallons per minute.
<u>DISHWASHERS & WASHING MACHINES</u>	Residential/Commercial ² clothes washers shall be ENERGY STAR certified and have an integrated water factor of no greater than 4.0 . Residential dishwashers shall be ENERGY STAR certified and shall use no more than 3.5 gallons per cycle . Commercial dishwashers shall be reviewed by the CCSD prior to installation. Visit www.energystar.gov/products/ to search for appliances that meet the above requirements.
<u>NON-POTABLE IRRIGATION SYSTEM</u>	Owners of building parcels of eight thousand (8,000) square feet or more are required to install, on their own parcel, non-potable irrigation water cisterns with a minimum capacity of three thousand (3,000) gallons with collection-distributions systems, prior to receiving final occupancy approval. A reduced-pressure backflow preventer shall be installed on all water services entering the property. Use of native, drought-tolerant plants is required to minimize irrigation from non-potable water.
<u>HOT WATER SYSTEM PLUMBING</u>	Hot water delivery systems shall be in conformance with Paragraph 3.3 of EPA WaterSense New Home Specification (Version 1.2, effective July 24, 2014). Hot water piping located within or under concrete slabs shall be insulated and contained in chase or conduit.

For questions about this handout please contact the CCSD at (805) 927-6223.

¹ Per Title 4, Chapter 4 of the CCSD District Code including changes adopted by Ordinance 03-2013 approved on 8/22/2013.

² See CCSD Code for Commercial applications using machines with greater than 20 pounds of laundry capacity per load.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.C**

FROM: Matthew McElhenie, General Manager
Denise Fritz, Administrative Department Manager

Meeting Date: July 10, 2025 Subject: Receive and File the Independent Auditor's Report
for Fiscal Year 2023/24

FISCAL IMPACT:

The cost of audit services provided by Moss, Levy & Hartzheim LLP under the fifth amendment to the Consultant Services Agreement, approved by the Board on June 13, 2024, was \$24,615.

DISCUSSION:

The Independent Auditor’s Report and Financial Statements for the Year Ended June 30, 2024 (“Audit Report”) are attached for review. Mr. Adam Guise, from MLH, will be available via Zoom for a summary of the Auditor’s Report and to respond to questions and comments. The Auditor’s Report contains the auditor’s opinion of the CCSD’s financial statements and the adequacy of internal controls. The auditor issued an unqualified opinion, which states that as of June 30, 2024, the financial statements present fairly, in all material respects, the financial position of the governmental and business-type activities of the CCSD.

As shown on page 16 of the Audit Report, the General Fund had revenues of \$6,691,490 and expenditures of \$6,755,000, resulting in a decrease in the fund balance of \$63,510.

As shown on page 19 of the Audit Report, the Water Fund had total operating and non-operating revenues of \$5,200,045 and expenditures of \$4,745,554, resulting in an increase in net position of \$454,491. It should be noted that these Water Fund revenues/expenses include both Water Operating, Water WRF Operating and Water WRF Capital funds.

As shown on page 19 of the Audit Report, the Wastewater Fund had total operating and non-operating revenues of \$3,741,748 and expenditures of \$3,643,594, resulting in an increase in net position of \$98,154.

As shown on page 11 of the Audit Report, the District had a total of \$18,470,123 in cash on hand on June 30, 2024. That cash is distributed to the four funds as shown below:

CCSD FINANCIAL AUDIT JUNE 30, 2024

FUND	CASH BALANCE
GENERAL FUND	\$3,062,311
WASTEWATER FUND	\$1,183,374
WASTEWATER BOND FUND	\$8,266,354
WATER FUND	\$5,958,084
TOTAL	\$18,470,123

It is recommended that the Board of Directors file the Independent Auditor's Report and Financial Statements for the Year Ended June 30, 2024.

ATTACHMENTS:

1. [Independent Auditor's Report and Financial Statements for the Year Ended June 30, 2024](#)

CAMBRIA COMMUNITY SERVICES DISTRICT
FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED
JUNE 30, 2024

CAMBRIA COMMUNITY SERVICES DISTRICT
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JUNE 30, 2024

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FINANCIAL SECTION

INDEPENDENT AUDITORS' REPORT

Board of Directors of Cambria Community Services District
Cambria, California

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, and each major fund of the Cambria Community Services District, as of and for the fiscal year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the Cambria Community Services District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, and each major fund of the Cambria Community Services District, as of June 30, 2024, and the respective changes in financial position and cash flows where applicable thereof, for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Cambria Community Services District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Cambria Community Services District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Cambria Community Services District's internal control. Accordingly, no such opinion is expressed.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Cambria Community Services District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, the budgetary comparison information for the General Fund, the schedule of changes in OPEB liability and related ratios, the schedule of OPEB contributions, the schedule of proportionate share of net pension liability, and the schedule of pension contributions be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries of the basis financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated May 28, 2025, on our consideration of the Cambria Community Services District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Moss, Remy & Hargheim LLP

Santa Maria, California
May 28, 2025

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT’S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

This section presents an overview and analysis of the Cambria Community Services District’s (CCSD) financial performance for the fiscal year ending June 30, 2024. It is to be read in conjunction with the with the accompanying financial statements that follow.

The Cambria Community Services District is a multi-purpose special district formed on December 9, 1976. Formation occurred under the Community Services District Law, Section 61000, et. seq. of the California Government Code. At the time of formation, it absorbed and combined the responsibilities of five existing special districts. These independently operated districts were as follows:

- Cambria Community Services District – Moonstone Beach Drive area
- Cambria County Water District
- Cambria Fire Protection District
- Cambria Garbage Disposal District
- San Luis Obispo County Service Area No. 6 – Street Lighting Service

As a political subdivision of the State of California, the CCSD operates under a Board of Directors–Manager form of government. The five-member Board of Directors is elected by the community, with each member serving a four-year term.

The CCSD serves approximately 5,700 residents within its jurisdiction. Seasonal tourism during summer and holiday weekends significantly increases the local population, creating fluctuations in demand for community services.

Services Provided

The CCSD is responsible for delivering a broad range of public services, including:

- Water
- Wastewater
- Fire Protection
- Facilities and Resources
- Parks and Recreation
- Administration

Fund Financial Statements

The Cambria Community Services District (CCSD) organizes and operates its accounting system on a fund basis. A fund is a separate, self-balancing accounting entity that records assets, liabilities, fund equity, revenues, and expenditures or expenses. Each fund is maintained to ensure accountability and to demonstrate compliance with finance-related legal requirements.

The basis of accounting—which determines the timing of when revenues and expenditures or expenses are recognized—varies depending on the type of fund.

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

Governmental Funds

Governmental funds use the modified accrual basis of accounting. Under this method:

- Revenues are recognized when they are both measurable and available to finance expenditures of the current period.
 - Measurable means the amount can be reasonably estimated.
 - Available means the revenue is collected during the current period or soon enough thereafter to be used to pay liabilities of the current period.
- Expenditures are generally recognized when the related liability is incurred.

This basis of accounting is used for funds that account for typical governmental activities, such as public safety and parks and recreation.

Enterprise Funds

Enterprise, or business-type, funds use the accrual basis of accounting, similar to private-sector accounting. Under this method:

- Revenues are recognized when earned, regardless of when cash is received.
- Expenses are recognized when incurred, regardless of when payment is made.
- All assets and liabilities associated with the operation of these funds are included on the statement of net position.

This basis is used for services that are financed and operated in a manner similar to private businesses, such as water and wastewater operations.

Financial Statements

The CCSD's financial reporting includes two government-wide financial statements that incorporate all of the District's funds:

- Statement of Net Position
- Statement of Activities

Statement of Net Position

The Statement of Net Position presents a snapshot of the District's financial condition at the end of the fiscal year. It serves as a foundation for:

- Computing the rate of return on the CCSD's assets,
- Evaluating the capital structure, and
- Assessing liquidity and financial flexibility.

This statement includes all of the District's assets and liabilities, both current and long-term, and is prepared using the accrual basis of accounting.

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

Statement of Activities

The Statement of Activities reports the results of all the CCSD's operations during the fiscal year. It is presented using the accrual basis of accounting and provides a detailed view of:

- The cost of each function provided by the District,
- The revenues generated by those functions (e.g., service charges, grants, and contributions), and
- The net cost of each function, illustrating the financial burden placed on the general revenues of the District.

One of the key objectives of this statement is to identify the degree to which each function supports itself financially versus the level of support required from general revenues.

Fund-Level Categories

The remainder of the CCSD's financial statements is organized into two primary categories:

- **Governmental Activities** – These are typically supported by taxes and intergovernmental revenues and include services such as fire protection, parks and recreation, and administration.
- **Business-Type Activities** – These are financed predominantly through user fees and charges, and include services such as water and wastewater operations.

Governmental Activities

The CCSD's governmental activities are reported through a single governmental fund:

- General Fund

The General Fund encompasses the following departments:

- Fire Department
- Administration
- Facilities and Resources

Components of Governmental Financial Statements

The financial statements for the CCSD's governmental activities include six key components:

1. Balance Sheet – Governmental Funds
2. Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position
3. Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT’S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

4. Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances of Governmental Funds to the Statement of Activities
5. Notes to the Financial Statements
6. Schedule of Revenues, Expenditures, and Changes in Fund Balances – Budget and Actual – Governmental Funds
(Presented as Required Supplementary Information)

Balance Sheet – Governmental Funds

The Balance Sheet presents the District’s current assets, liabilities, and fund balance as of the end of the fiscal year. Assets represent resources controlled by the District, liabilities are financial obligations, and the fund balance reflects the residual amount (assets minus liabilities). As this statement uses the modified accrual basis of accounting, only current assets and liabilities are reported—capital assets and long-term liabilities are not included.

The fund balance is reported in the following classifications to provide insight into the nature and constraints on available resources:

- Non-spendable – Amounts not in a spendable form (e.g., prepaid expenses, deposits)
- Restricted – Amounts restricted to specific purposes by external sources or laws
- Committed – Amounts formally set aside by the District’s highest decision-making authority for specific purposes
- Assigned – Amounts the District intends to use for specific purposes
- Unassigned – Residual amounts available for any purpose (only reported in the General Fund)

Reconciliation to the Statement of Net Position

Following the Balance Sheet is a reconciliation to the government-wide Statement of Net Position. This reconciliation explains the differences between the two presentations, primarily due to the inclusion of capital assets and long-term liabilities in the government-wide statement, which are excluded from the governmental fund statements.

Statement of Revenues, Expenditures, and Changes in Fund Balances

This statement functions as the income statement for governmental funds, detailing the inflow of resources (revenues) and the outflow (expenditures). In addition to these, the statement includes:

- Other Financing Sources (Uses) – such as interfund transfers
- Special Items – including prior period adjustments, which are significant corrections of errors from previous periods

Transfers and special items are reported separately to help assess the sustainability of the District’s core operational funding.

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT’S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

Reconciliation to the Statement of Activities

This reconciliation explains the differences between the change in fund balances and the change in net position reported in the government-wide Statement of Activities. These differences are itemized to provide transparency into how modified accrual accounting converts into the full accrual basis used in government-wide reporting.

Notes to the Financial Statements

The Notes provide essential disclosures that help readers understand the context, accounting policies, and specific details behind the amounts reported in the financial statements.

Budgetary Comparison Schedule

The Schedule of Revenues, Expenditures, and Changes in Fund Balances – Budget and Actual – Governmental Funds compares the District’s final budget to actual results. This schedule provides insight into how well the District adhered to its financial plan and supports accountability in public resource management

Business-Type Activities

The Cambria Community Services District (CCSD) reports its business-type activities through two proprietary funds:

- Water Fund
- Wastewater (Sewer) Fund

These funds operate in a manner similar to private-sector enterprises and are financed primarily through user charges.

Water Fund Departments

The Water Fund comprises the following operational departments:

- Water
- Water Reclamation Facility

Components of Business-Type Financial Statements

The financial statements for the Water and Wastewater Funds include the following components:

1. Statement of Net Position – Proprietary Funds
2. Statement of Revenues, Expenses, and Changes in Net Position – Proprietary Funds
3. Statement of Cash Flows – Proprietary Funds
4. Notes to the Financial Statements

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT’S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

Statement of Net Position – Proprietary Funds

This statement presents the financial position of the Water and Wastewater Funds at year-end, including all assets, liabilities, and net position. It provides a basis for:

- Computing the rate of return on invested assets
- Evaluating the capital structure of the enterprise funds
- Assessing liquidity and financial flexibility

Statement of Revenues, Expenses, and Changes in Net Position – Proprietary Funds

This statement reports how the net position of the Water and Wastewater Funds changed during the fiscal year. Prepared on the accrual basis of accounting, it recognizes revenues when earned and expenses when incurred—regardless of cash flow timing.

It serves as a measure of the District’s operational effectiveness, helping stakeholders evaluate whether the enterprise funds recovered their operating costs through user fees, property taxes, and other sources of revenue.

Statement of Cash Flows – Proprietary Funds

The Statement of Cash Flows provides a detailed view of cash inflows and outflows during the year, grouped into three key activities:

- Operating Activities – Cash flows from the core operations of providing water and wastewater services
- Capital and Related Financing Activities – Cash flows related to the acquisition and financing of capital assets
- Investing and Non-Operating Activities – Cash flows from investments and other non-operating sources

This statement is essential for assessing the cash-generating ability of the enterprise funds and their capacity to meet obligations, invest in infrastructure, and support long-term planning.

Notes to the Financial Statements

The Notes accompanying the proprietary fund statements offer critical context and detailed explanations regarding accounting policies, capital assets, debt obligations, and other financial disclosures relevant to the Water and Wastewater operations.

Required Supplementary Information

This section of the financial report includes important schedules that support transparency and accountability, as required by the Governmental Accounting Standards Board (GASB).

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT’S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual – General Fund

This budgetary comparison statement presents the original and final budgeted amounts alongside actual revenues and expenditures for the General Fund. It allows stakeholders to assess:

- How well the CCSD adhered to its financial plan,
- The effectiveness of resource allocation,
- Variances between budgeted and actual performance.

This comparison supports fiscal responsibility by highlighting areas where adjustments may be needed in future budgeting cycles.

Required Supplementary Information – GASB 75 and GASB 68

As required by GASB Statement No. 75 (for Other Post-Employment Benefits) and GASB Statement No. 68 (for Pensions), the following schedules are included:

- Schedule of Changes in the Other Post-Employment Benefits (OPEB) Liability and Related Ratios
 - Shows changes in the District’s total OPEB liability over time, along with coverage and funding status.
- Schedule of OPEB Contributions
 - Presents the District’s contributions toward OPEB benefits compared to the actuarially determined contributions, helping evaluate funding sufficiency.
- Schedule of the Proportionate Share of the Net Pension Liability
 - Provides the CCSD’s share of the net pension liability in relation to its covered payroll and includes historical data for trend analysis.
- Schedule of Pension Contributions
 - Details contributions made toward pension obligations and compares them to actuarially determined contribution amounts.

These schedules are critical for assessing the CCSD’s long-term financial health and its ability to meet retirement-related obligations. They also enhance comparability and transparency for stakeholders and regulatory bodies.

Overview of Activities During Fiscal Year Ending June 30, 2024

The Fire Suppression Benefit Assessment is a parcel assessment; property value fluctuations do not impact it. If approved annually by the CCSD Board of Directors, it can increase by the annual increase in the consumer price index up to a maximum of 5.4%. This parcel assessment increased by \$21,888 (4.2%) in fiscal year 2023-2024 compared to fiscal year 2022-2023. This parcel assessment represents approximately 18% of the Fire Department’s revenue in the CCSD’s fiscal year 2023-2024 budget.

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

The Water and Wastewater Standby or Availability Charge is a parcel assessment based on parcel size. If approved annually by the CCSD Board of Directors, this parcel assessment generates approximately \$178,000 for the Water Fund and \$116,000 for the Wastewater Fund revenue. This revenue is used for capital outlay and major maintenance projects in the Water and Wastewater Funds.

A rate analysis for Water, Water Reclamation Facility (WRF), and Wastewater user fees was completed in July 2018, with a 3-year rate increase implementation plan. The final rate increase became effective September 1, 2020. An updated rate analysis for Water, Water WRF, and Wastewater user fees was completed in May and June 2022, respectively. The CCSD Board adopted a 3-year user fee & charges rate increase for Water and Wastewater, with future annual inflationary rate adjustments to Water, WRF, and Wastewater. The first increase is effective July 1, 2022, for only Water and Wastewater user fees. The increase in user fees provides adequate support for operations & maintenance costs, capital improvement funding for an aging infrastructure, and current and future debt service obligations.

As of June 30, 2024, inter-fund advances from the General Fund to the Water Fund total \$157,726, and the Wastewater Fund total \$192,331 (see Note #3).

For active employees, there are three different employee-represented groups: the International Association of Firefighters (IAFF), the Service Employees International Union (SEIU), and the non-represented Management/Confidential (MCE) employees.

The following table shows the year-to-year increases and decreases in total salaries and wages:

Fiscal Year	Wages and Salaries	Year-to-Year Increase / (Decrease)
2018-2019	3,141,181	
2019-2020	3,126,247	(14,934)
2020-2021	3,390,865	264,618
2021-2022	3,643,369	252,504
2022-2023	3,732,481	89,112
2023-2024	3,150,067	(582,414)

The employees in each group pay the full employee portion of their pension based on their CalPERS service history and cost-sharing of medical and dental insurance premiums. During the fiscal year 2019-2020, both the SEIU and IAFF employees negotiated an updated memorandum of understanding (MOU) for a five-year period, and during the fiscal year 2020-2021, the MCE employees negotiated salary increases for three years. These updates include salary and benefit changes, depending on the job classification grouping. In addition, CCSD received a Staffing for Adequate Fire and Emergency Response (SAFER) grant, adding three limited-term fire department employees. This SAFER grant began on January 1, 2022, and continues over a three-year period.

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

Retirement is the most significant cost related to employee benefits at the CCSD. The annual pension cost decreased from \$535,257 in the fiscal year 2022-2023 to \$168,050 in the fiscal year 2023-2024, including a pension audit adjustment. Various factors will impact retirement rates and costs in the future. Such factors include total salaries, inflation rates, investment returns, and the three agreement tiers with employees. The reporting requirements for the pension plan were amended by GASB Statement Nos. 67 & 68. A current period adjustment is required in each reporting period (see Note 7 and 8) to comply with these changes.

Employee health insurance is another significant cost related to benefits at the CCSD. The annual employee medical insurance cost decreased from \$387,769 in the fiscal year 2022-2023 to \$383,795 in the fiscal year 2023-2024. This is an overall decrease of \$3,974 or 1%. Agreements with MCE, SEIU, and IAFF employees have also provided for increased premium contributions made by employees.

Retiree health insurance is another significant cost related to employee benefits at the CCSD. These costs decreased from \$630,241 in the fiscal year 2022-2023 to \$281,988 in the fiscal year 2023-2024. Agreements with MCE, SEIU, and IAFF employees provide for increased premium contributions to be made by retirees. Newly hired employees will receive a reduced health insurance premium benefit equal to the Public Employees' Medical and Hospital Care Act (PEMHCA) minimum, which was \$151 during the calendar year 2023 and is currently \$157 for calendar year 2024. These changes are expected to result in a significant reduction in retiree health insurance costs in the future. The reporting requirements for OPEB were amended by GASB No. 75. To comply with these changes, a current period adjustment is required in each reporting period (see Note 8).

Personnel costs represent 38% of the CCSD's fiscal year 2023-2024 expenditures. Several steps, the most significant discussed above, have been taken to control these costs. Maintenance and repair costs decreased from \$1,232,383 for the fiscal year 2022-2023 to \$1,035,292 for the fiscal year 2023-2024. Most of these costs are related to the maintenance and repair of water and sewer infrastructure.

The following table shows the year-to-year increases and decreases in the CCSD's total maintenance and repair costs:

Fiscal Year	Total Maintenance and Repair Costs	Year-to-Year Increase / (Decrease)
2018-2019	620,496	
2019-2020	893,325	272,829
2020-2021	679,322	(214,003)
2021-2022	1,036,186	356,864
2022-2023	1,232,383	196,197
2023-2024	1,035,292	(197,091)

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT’S DISCUSSION AND ANALYSIS
Fiscal Year Ended June 30, 2024**

Significant deferred maintenance in the Water and Wastewater Funds continues to occur. The adopted 2018 and 2022 increases in user fees & charges will assist in funding the deferred maintenance in the Water and Wastewater Funds. CCSD continues to explore funding opportunities to address the General Fund’s deferred maintenance of the Veteran’s Hall and the ongoing maintenance of the Fiscalini Ranch and Open Space Lots.

The following table shows the year-to-year increases and decreases in the CCSD’s total cash and investments:

Fiscal Year	Total Cash and Investments	Year-to-Year Increase / (Decrease)
2018-2019	3,136,367	
2019-2020	4,675,532	1,539,165
2020-2021	8,658,134	3,982,602
2021-2022	9,044,035	385,901
2022-2023	20,003,164	10,959,129
2023-2024	18,470,123	(1,533,041)

The significant increase in CCSD’s total cash & investments for the fiscal year 2020-2021 is the result of litigation proceeds received from the WRF settlement and a minimal amount of capital project activity. During the fiscal year 2021-2022, minimal capital project activity continued in the General, Water, WRF, and Wastewater Funds, as much of this activity is for multi-year capital projects scheduled to begin in the fiscal year 2022-2023. Fiscal year 2022-2023 includes \$10,271,492 in bond funds held by the trustee to fund Wastewater infrastructure projects. The reduction in cash & investments in fiscal year 2023-2024 is due to the spending of the bond funds on the Wastewater infrastructure projects.

The Board of Directors approved the operating budget for the fiscal year 2024-2025 on August 15, 2024. Projected activity for all funds is as follows:

- Water: balanced budget.
- Water Reclamation Facility: a surplus of \$190,000
- Wastewater (Sewer): a surplus of \$58,258.
- General Fund (Governmental): a surplus of \$220,511.

CAMBRIA COMMUNITY SERVICES DISTRICT
STATEMENT OF NET POSITION
June 30, 2024

	Governmental Activities	Business-type Activities	Total
ASSETS			
Cash and investments	\$ 3,062,311	\$ 15,407,812	\$ 18,470,123
Accounts receivable, net	512,997	1,550,537	2,063,534
Deposits		447,344	447,344
Prepaid expenses	268	7,697	7,965
Internal balances	350,057	(350,057)	
Capital assets:			
Non Depreciable	15,778,470	12,907,656	28,686,126
Depreciable, net	1,664,225	11,382,094	13,046,319
Intangible asset - water master plan		429,679	429,679
Total assets	<u>21,368,328</u>	<u>41,782,762</u>	<u>63,151,090</u>
DEFERRED OUTFLOW OF RESOURCES			
Deferred pensions	2,183,749	1,282,519	3,466,268
Deferred OPEB	8,732	4,702	13,434
Total deferred outflow of resources	<u>2,192,481</u>	<u>1,287,221</u>	<u>3,479,702</u>
LIABILITIES			
Accounts payable	142,882	328,121	471,003
Accrued liabilities	9,700	68,388	78,088
Accrued interest payable		291,784	291,784
Unearned revenue	60,641		60,641
Deposits	12,926	106,044	118,970
Noncurrent liabilities:			
Due within one year	25,580	813,576	839,156
Due in more than one year	9,212,249	21,926,070	31,138,319
Total liabilities	<u>9,463,978</u>	<u>23,533,983</u>	<u>32,997,961</u>
DEFERRED INFLOW OF RESOURCES			
Deferred pensions	248,351	145,857	394,208
Deferred OPEB	1,185,484	638,337	1,823,821
Total deferred inflow of resources	<u>1,433,835</u>	<u>784,194</u>	<u>2,218,029</u>
NET POSITION			
Net investment in capital assets	17,365,079	16,225,394	33,590,473
Unrestricted	(4,702,083)	1,268,556	(3,433,527)
Total net position	<u>\$ 12,662,996</u>	<u>\$ 17,493,950</u>	<u>\$ 30,156,946</u>

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
STATEMENT OF ACTIVITIES
For the Fiscal Year Ended June 30, 2024

		Program Revenues	
	Expenses	Charges for Services	Operating Contributions and Grants
Governmental activities:			
Administration	\$ 2,595,288	\$ 2,362,562	\$ -
Fire	3,394,428	93,537	307,751
Parks and recreation	37,285		
Facilities and resources	868,024	2,400	
Interest on long-term debt	4,325		
Depreciation (unallocated)	207,464		
Total governmental activities	7,106,814	2,458,499	307,751
Business-type activities:			
Water	4,745,554	4,851,415	
Wastewater	3,643,594	3,578,960	
Total business-type activities	8,389,148	8,430,375	
Total governmental	\$ 15,495,962	\$ 10,888,874	\$ 307,751

General Revenues:

Taxes:

Property

Availability charges

Franchise fees

Investment income

Other general revenues

Total general revenues

Change in net position

Net position - beginning of fiscal year

Net position - end of fiscal year

The notes to basic financial statements are an integral part of this statement.

Program Revenues Capital Contributions and Grants	Net (Expense) Revenue and Changes in Net Position		
	Governmental Activities	Business-type Activities	Total
\$ -	\$ (232,726)	\$ -	\$ (232,726)
	(2,993,140)		(2,993,140)
14,655	(22,630)		(22,630)
	(865,624)		(865,624)
	(4,325)		(4,325)
	(207,464)		(207,464)
14,655	(4,325,909)		(4,325,909)
		105,861	105,861
		(64,634)	(64,634)
		41,227	41,227
\$	(4,325,909)	41,227	(4,284,682)
	3,570,463	16,878	3,587,341
		289,578	289,578
	139,157		139,157
	171,548	204,962	376,510
	29,417		29,417
	3,910,585	511,418	4,422,003
	(415,324)	552,645	137,321
	13,078,320	16,941,305	30,019,625
	\$ 12,662,996	\$ 17,493,950	\$ 30,156,946

CAMBRIA COMMUNITY SERVICES DISTRICT
GOVERNMENTAL FUND
BALANCE SHEET
June 30, 2024

	<u>General Fund</u>
ASSETS	
Cash and investments	\$ 3,062,311
Accounts receivable	512,997
Prepaid expenditures	268
Advances receivable	<u>350,057</u>
Total assets	<u><u>\$ 3,925,633</u></u>
LIABILITIES AND FUND BALANCES	
Liabilities:	
Accounts payable	\$ 142,882
Accrued liabilities	9,700
Deposits	12,926
Unearned revenue	<u>60,641</u>
Total liabilities	<u>226,149</u>
Fund Balances:	
Nonspendable	350,325
Assigned	<u>3,349,159</u>
Total fund balances	<u>3,699,484</u>
Total liabilities and fund balances	<u><u>\$ 3,925,633</u></u>

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
RECONCILIATION OF THE GOVERNMENTAL FUND - BALANCE SHEET
TO THE STATEMENT OF NET POSITION
June 30, 2024

Total fund balances - governmental funds	\$	3,699,484
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In governmental funds, only current assets are reported. In the statement of net position, all assets are reported, including capital assets and accumulated depreciation.

Capital assets at historical cost	\$	21,332,511	
Accumulated depreciation		<u>(3,889,816)</u>	
Net			17,442,695

Long-term liabilities: In governmental funds, only current liabilities are reported. In the statement of net position, all liabilities, including long-term liabilities, are reported. Long-term liabilities relating to governmental activities consist of:

Compensated absences payable	\$	209,850	
Loans payable		77,616	
Other post employment benefits obligation		3,611,389	
Net pension liability		<u>5,338,974</u>	
Total			(9,237,829)

Deferred outflows and inflows relating to pensions and OPEB: In governmental funds, deferred outflows and inflows of resources relating to pensions and OPEB are not reported because they are applicable to future periods. In the statement of net position, deferred outflows and inflows of resources relating to pensions and OPEB are reported.

Deferred inflows of resources relating to pensions	\$	(248,351)	
Deferred outflows of resources relating to pensions		2,183,749	
Deferred outflows of resources relating to OPEB		8,732	
Deferred inflows of resources relating to OPEB		<u>(1,185,484)</u>	
			<u>758,646</u>

Total net position - governmental activities	\$	<u><u>12,662,996</u></u>
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The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
GOVERNMENTAL FUND
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
For the Fiscal Year Ended June 30, 2024

	<u>General Fund</u>
Revenues:	
Property taxes and assessments	\$ 3,570,463
Weed abatement	93,537
Franchise fees	139,157
Intergovernmental	307,751
Use of money and property	173,948
Charges for administrative services	2,362,562
Miscellaneous income	<u>44,072</u>
Total revenues	<u>6,691,490</u>
Expenditures:	
Current:	
Administration	2,414,488
Fire	3,082,679
Parks and recreation	37,285
Facilities and resources	812,619
Debt service:	
Principal	26,699
Interest	4,325
Capital outlay	<u>376,905</u>
Total expenditures	<u>6,755,000</u>
Excess of revenues over (under) expenditures	<u>(63,510)</u>
Change in fund balance	(63,510)
Fund balance - July 1	<u>3,762,994</u>
Fund balance - June 30	<u><u>\$ 3,699,484</u></u>

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
RECONCILIATION OF THE STATEMENT OF
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE OF
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
For the Fiscal Year Ended June 30, 2024

Total net change in fund balances - governmental funds	\$ (63,510)
Capital outlays are reported in governmental funds as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which additions to capital outlay of \$376,905 is more than depreciation expense \$(207,464) in the period.	169,441
In the statement of activities, compensated absences are measured by the amounts earned during the fiscal year. In governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially the amounts paid). This fiscal year, vacation earned exceeded the amounts used by \$24,123.	(24,123)
In governmental funds, repayments of long-term debt are reported as expenditures. In government-wide statements, repayments of long-term debt are reported as reductions of liabilities.	26,699
In the statement of activities, postemployment benefits are measured by the amounts earned during the fiscal year. In governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially the amounts paid). This fiscal year, the difference between accrual-basis postemployment benefit costs and actual employer contributions was:	(58,401)
In governmental funds, pension costs are recognized when employer contributions are made. In the statement of activities, pension costs are recognized on the accrual basis. This fiscal year, the difference between accrual-basis pension costs and actual employer contributions was:	<u>(465,430)</u>
Change in net position - governmental activities	<u>\$ (415,324)</u>

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
PROPRIETARY FUNDS
STATEMENT OF NET POSITION
June 30, 2024

	Water Fund	Wastewater Fund	Totals
ASSETS			
Current assets:			
Cash and investments	\$ 5,958,084	9,449,728	\$ 15,407,812
Accounts receivable, net	879,712	670,825	1,550,537
Deposits	445,213	2,131	447,344
Prepaid expenses	7,697		7,697
Total current assets	<u>7,290,706</u>	<u>10,122,684</u>	<u>17,413,390</u>
Noncurrent assets:			
Nondepreciable	7,429,941	5,477,715	12,907,656
Capital assets, net of accumulated depreciation	9,499,334	1,882,760	11,382,094
Intangible - water master plan	429,679		429,679
Total noncurrent assets	<u>17,358,954</u>	<u>7,360,475</u>	<u>24,719,429</u>
Total assets	<u>24,649,660</u>	<u>17,483,159</u>	<u>42,132,819</u>
DEFERRED OUTFLOWS OF RESOURCES			
Deferred pensions	727,916	554,603	1,282,519
Deferred OPEB	2,015	2,687	4,702
Total deferred outflows of resources	<u>729,931</u>	<u>557,290</u>	<u>1,287,221</u>
LIABILITIES			
Current liabilities:			
Accounts payable	44,640	283,481	328,121
Accrued liabilities	31,970	36,418	68,388
Accrued interest payable	94,471	197,313	291,784
Deposits payable	106,044		106,044
COP payable - current portion		155,000	155,000
COP premium - current portion		8,159	8,159
Loan payable - current portion	560,045	90,372	650,417
Total current liabilities	<u>837,170</u>	<u>770,743</u>	<u>1,607,913</u>
Noncurrent liabilities:			
Advances payable	157,726	192,331	350,057
Compensated absences	82,879	68,915	151,794
COP payable		12,020,000	12,020,000
COP premium		221,639	221,639
Loans payable	5,710,312		5,710,312
OPEB payable	833,397	1,111,196	1,944,593
Net pension liability	1,779,658	1,355,930	3,135,588
Total noncurrent liabilities	<u>8,563,972</u>	<u>14,970,011</u>	<u>23,533,983</u>
Total liabilities	<u>9,401,142</u>	<u>15,740,754</u>	<u>25,141,896</u>
DEFERRED INFLOWS OF RESOURCES			
Deferred pensions	82,784	63,073	145,857
Deferred OPEB	273,573	364,764	638,337
Total deferred inflows of resources	<u>356,357</u>	<u>427,837</u>	<u>784,194</u>
NET POSITION			
Net investment in capital assets	11,088,597	5,136,797	16,225,394
Unrestricted (deficit)	4,533,495	(3,264,939)	1,268,556
Total net position	<u>\$ 15,622,092</u>	<u>\$ 1,871,858</u>	<u>\$ 17,493,950</u>

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
PROPRIETARY FUNDS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION
For the Fiscal Year Ended June 30, 2024

	Water Fund	Wastewater Fund	Totals
Operating Revenues:			
Utility	\$ 3,418,498	\$ 3,571,502	\$ 6,990,000
Service charges and fees	1,418,529		1,418,529
Miscellaneous	14,388	7,458	21,846
Total operating revenues	<u>4,851,415</u>	<u>3,578,960</u>	<u>8,430,375</u>
Operating Expenses:			
Salaries and wages	695,891	686,291	1,382,182
Payroll taxes and benefits	476,697	466,399	943,096
Maintenance and repairs	371,258	387,093	758,351
Office supplies, publications, and dues	35,708	11,056	46,764
Licenses and fees	74,154	39,572	113,726
Rent	302,697		302,697
Professional services	109,345	11,971	121,316
Operating supplies	141,608	67,524	209,132
Employee travel and training	9,400	9,027	18,427
Utilities	212,674	383,695	596,369
General and administrative overhead	1,137,341	599,637	1,736,978
Amortization	107,420		107,420
Depreciation	835,463	388,686	1,224,149
Total operating expenses	<u>4,509,656</u>	<u>3,050,951</u>	<u>7,560,607</u>
Operating income	<u>341,759</u>	<u>528,009</u>	<u>869,768</u>
Non-Operating Revenues (Expenses):			
Availability charges	175,489	114,089	289,578
Investment income	173,141	31,821	204,962
Property taxes		16,878	16,878
Interest expense	(235,898)	(592,643)	(828,541)
Total non-operating revenues (expenses)	<u>112,732</u>	<u>(429,855)</u>	<u>(317,123)</u>
Change in net position	454,491	98,154	552,645
Net position - July 1	<u>15,167,601</u>	<u>1,773,704</u>	<u>16,941,305</u>
Net position - June 30	<u>\$ 15,622,092</u>	<u>\$ 1,871,858</u>	<u>\$ 17,493,950</u>

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS
For the Fiscal Year Ended June 30, 2024

	Water Fund	Wastewater Fund	Totals
Cash Flows From Operating Activities:			
Receipts from customers	\$ 4,829,555	\$ 3,531,847	\$ 8,361,402
Payments to suppliers	(2,848,601)	(1,509,571)	(4,358,172)
Payments to employees	(1,108,280)	(1,110,427)	(2,218,707)
Net cash provided by operating activities	<u>872,674</u>	<u>911,849</u>	<u>1,784,523</u>
Cash Flows From Capital and Related Financing Activities:			
Acquisition of capital assets	(846,747)	(2,011,489)	(2,858,236)
Proceeds from debt issuance	692,500		692,500
Principal paid on debt	(433,516)	(95,647)	(529,163)
Interest paid on debt	(242,846)	(594,281)	(837,127)
Net cash (used) by capital and related financing activities	<u>(830,609)</u>	<u>(2,701,417)</u>	<u>(3,532,026)</u>
Cash Flows from Noncapital Financing Activities:			
Availability charges	175,489	114,089	289,578
Property taxes		16,878	16,878
Net cash provided by noncapital financing activities	<u>175,489</u>	<u>130,967</u>	<u>306,456</u>
Cash Flows From Investing Activities:			
Interest income	173,141	31,821	204,962
Net cash provided by investing activities	<u>173,141</u>	<u>31,821</u>	<u>204,962</u>
Net increase (decrease) in cash and cash equivalents	390,695	(1,626,780)	(1,236,085)
Cash and cash equivalents - July 1	5,567,389	11,076,508	16,643,897
Cash and cash equivalents - June 30	<u>\$ 5,958,084</u>	<u>\$ 9,449,728</u>	<u>\$ 15,407,812</u>
Reconciliation to Statement of Net Position:			
Cash and investments	<u>\$ 5,958,084</u>	<u>\$ 9,449,728</u>	<u>\$ 15,407,812</u>

(Continued)

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS (Continued)
For the Fiscal Year Ended June 30, 2024

	Water Fund	Wastewater Fund	Totals
Reconciliation of operating income to net cash provided by operating activities:			
Operating income	\$ 341,759	\$ 528,009	\$ 869,768
Adjustments to reconcile operating income to net cash provided by operating activities			
Depreciation expense	835,463	388,686	1,224,149
Amortization expense	107,420		107,420
Change in assets, liabilities, deferred inflows of resources, and deferred outflows of resources:			
Receivables, net	(28,083)	(47,113)	(75,196)
Deposits	(443,079)	3	(443,076)
Prepaid expenses	(1,275)		(1,275)
Deferred outflows- pension	(67,520)	(40,722)	(108,242)
Deferred outflows- OPEB	28,603	38,138	66,741
Accounts payable	(10,062)	1	(10,061)
Accrued liabilities	(2,845)	(2,700)	(5,545)
Deposits payable	6,223		6,223
Compensated absences	(9,604)	(3,834)	(13,438)
OPEB payable	(98,228)	(130,964)	(229,192)
Net pension liability	171,850	104,830	276,680
Deferred inflows- pension	(41,047)	(33,285)	(74,332)
Deferred inflows- OPEB	83,099	110,800	193,899
Net cash provided by operating activities	<u>\$ 872,674</u>	<u>\$ 911,849</u>	<u>\$ 1,784,523</u>

The notes to basic financial statements are an integral part of this statement.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. The Financial Reporting Entity

The Cambria Community Services District (District) is a multi-purpose special district established on December 9, 1976. The District is a political subdivision of the State of California and operates under a Board of Directors-Manager form of government. The District provides water, wastewater, fire protection, parks and recreation, open space, street lighting, conservation, and general administrative services.

There are no component units included in this report which meet the criteria of Governmental Accounting Standards Board (GASB) Statement No. 14, *The Financial Reporting Entity*, as amended by GASB Statements No. 39, No. 61, No. 80, and No. 90.

B. Basis of Presentation

Fund Financial Statements:

The fund financial statements provide information about the District's funds. Each fund is accounted for by providing a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, revenues, and expenditures/expenses. Funds are organized into two major categories: governmental and proprietary. An emphasis is placed on major funds within the governmental and proprietary categories with each major fund displayed in a separate column.

Major Funds

The District reported the following major governmental funds in the accompanying financial statements:

General Fund – The primary operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The District reports the following major proprietary funds in the accompanying financial statements:

Water Fund - This fund accounts for the operation and maintenance of the District's water distribution system.

Wastewater Fund – This fund accounts for the operation and maintenance of the District's wastewater system.

C. Measurement Focus and Basis of Accounting

Measurement focus is a term used to describe "which" transactions are recorded within the various financial statements. Basis of accounting refers to "when" revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements regardless of the measurement focus applied.

Measurement Focus

On the government-wide statement of net position and the statement of activities, both governmental and business-type activities are presented using the economic resources measurement focus as defined in item "b" below.

In the fund financial statements, the "current financial resources" measurement focus or the "economic resources" measurement focus is used as appropriate:

- a. All governmental funds are accounted for using a "current financial resources" measurement focus. With this measurement focus, only current assets and current liabilities generally are included on their balance sheets. Their operating statements present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.
- b. All proprietary funds utilize an "economic resources" measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position (or cost recovery), financial position, and cash flows. All assets and all liabilities (whether current or non-current) associated with the operation of these funds are reported. Proprietary fund equity is classified as net position.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. Measurement Focus and Basis of Accounting (Continued)

Basis of Accounting

In the government-wide statement of net position and statement of activities, both governmental and business-type activities are presented using the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred or economic asset is used. Revenues, expenses, gains, losses, assets, and liabilities resulting from exchange and exchange-like transactions are recognized when the exchange takes place.

In the fund financial statements, governmental funds are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized when "measurable and available." Measurable means knowing or being able to reasonably estimate the amount. Available means collectible within the current period or soon enough thereafter to pay current liabilities. The District defines available to be within 60 days of fiscal year-end. Expenditures (including capital outlay) are recorded when the related fund liability is incurred, except for principal and interest on long term debt, claims and judgments, and compensated absences which are recognized as expenditures to the extent that they have matured. Governmental capital asset acquisitions are reported as expenditures in governmental funds. Proceeds for governmental long-term debt and acquisitions under capital leases are reported as other financing sources.

Those revenues susceptible to accrual include taxes, intergovernmental revenues, interest, and charges for services. Certain indirect costs are included in program expenses reported for individual functions and activities.

All proprietary funds utilize the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred or economic asset is used. Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal revenues and expenses. When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

D. Property Taxes

The County levies, bills, and collects property taxes and special assessments for the District. Property taxes levied are recorded as revenue in the fiscal year of levy, due to the adoption of the "alternate method of property tax distribution," known as the Teeter Plan, by the District and the County. The Teeter Plan authorizes the Auditor/Controller of the County to allocate 100% of the secured property taxes billed, excluding unitary tax (whether paid or unpaid). The County remits tax monies to the District every month and twice a month in December and April. The final amount which is "teetered" is remitted in August each year.

Tax collections are the responsibility of the County Tax Collector. Taxes and assessments on secured and utility rolls, which constitute a lien against the property, may be paid in two installments; the first is due November 1 of the fiscal year and is delinquent if not paid by December 10; and the second is due on March 1 of the fiscal year and is delinquent if not paid by April 10. Unsecured personal property taxes do not constitute a lien against real property unless the tax becomes delinquent. Payment must be made in one installment, which is delinquent if not paid by August 31 of the fiscal year. Significant penalties are imposed by the County for late payment.

Property valuations are established by the Assessor of the County for the secured and unsecured property tax rolls. Under the provisions of Article XIII A of the State Constitution, properties are assessed at 100% of purchase price or value in 1978 whichever is later. From this base assessment, subsequent annual increases in valuation are limited to a maximum of 2 percent. However, increases to full value are allowed for property improvements or upon change in ownership. Personal property is excluded from these limitations, and is subject to annual reappraisal.

Tax levy dates are attached annually on January 1 preceding the fiscal year for which the taxes are levied. The fiscal year begins July 1 and ends June 30 of the following year. Taxes are levied on both real and unsecured personal property, as it exists at that time. Liens against real estate, as well as the tax on personal property, are not relieved by subsequent renewal or change in ownership.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

E. Cash and Investments

The District pools the cash of all funds, except for monies that are reserved for specific purposes. The cash and investments balance in each fund represents that fund's equity share of the District's cash and investment pool.

Interest income earned on pooled cash and investments is allocated quarterly to the various funds based on month-end balances. Interest income on restricted cash and investments with fiscal agents is credited directly to the related fund.

The District's investments are carried at fair value. The fair value of equity and debt securities is determined based on sales prices or bid-and-asked quotations from Securities and Exchange Commission (SEC) registered securities exchanges or NASDAQ dealers. Changes in fair value are allocated to each participating fund.

For purposes of the statement of cash flows, the District has defined cash and cash equivalents to be change and petty cash funds, equity in the District's cash and investment pool, and restricted non-pooled investments with initial maturities of three months or less.

F. Accounts and Interest Receivable

In the government-wide statements, receivables consist of all revenues earned at fiscal year-end and not yet received. Receivables are recorded in the financial statements net of any allowance for doubtful accounts if applicable, and estimated refunds due. Major receivable balances for the governmental activities may include sales taxes, property taxes, grants, and other fees, if any. Business-type activities report utilities as their major receivables.

In the fund financial statements, material receivables in governmental funds may include revenue accruals such as franchise tax, grants, service charges, and other similar intergovernmental revenues that are both measurable and available. Non-exchange transactions collectible but not available are deferred in the fund financial statements in accordance with the modified accrual basis of accounting, but not deferred in the government-wide financial statements in accordance with the accrual basis. Interest and investment earnings are recorded when earned and if paid within 60 days since they would be considered both measurable and available. Proprietary fund material receivables consist of all revenues earned at fiscal year-end and not yet received. Utility accounts receivable and interest earnings comprise the majority of proprietary fund receivables.

G. Prepaid Items

Payments to vendors that reflect costs applicable to future accounting periods are recorded as prepaid items in both government-wide and fund financial statements.

H. Restricted Assets

Funds that are under the control of external parties are restricted.

I. Capital Assets

The accounting treatment over property, plant, and equipment depends on whether the assets are used in governmental fund operations or proprietary fund operations. The presentation and recording of governmental assets are described below.

Government-Wide Statements

In the government-wide financial statements, capital assets with a historical cost of \$5,000 or more are accounted for as capital assets. All capital assets are valued at historical cost, or estimated historical cost if actual is unavailable, except for donated capital assets, if any, which are recorded at their estimated fair value at the date of donation. Estimated historical cost was used to value the majority of the assets.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

I. Capital Assets (Continued)

Depreciation of all exhaustible capital assets is recorded as an allocated expense in the statement of activities, with accumulated depreciation reflected in the statement of net position. Depreciation is expensed over the assets' estimated useful lives using the straight-line method of depreciation. The range of estimated useful lives by type of asset is as follows:

Improvements other than buildings	5-20 years
Equipment and systems	3-10 years

Fund Financial Statements

In the fund financial statements, capital assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Capital assets used in proprietary fund operations are capitalized when purchased.

J. Accumulated Compensated Absences

Compensated absences comprise unused vacation leave, sick leave, and compensatory time off, which are accrued as earned. Vacation can accrue no more than a maximum of two times their annual entitlement to vacation pay. Upon termination, all accumulated vacation hours can be paid for the regular employees. The District's liability for the current and long-term portions of compensated absences is shown in the government-wide Statement of Net Position for both governmental funds and proprietary funds. Only proprietary funds reflect the long-term portion in the fund financials report, the Statement of Net Position. The short-term portion is reflected for both governmental and proprietary funds in the fund financial statements. Computation was based on rates in effect as of the fiscal year-end.

K. Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the statement of net position. In the fund financial statements, governmental fund types report the face amount of debt issued as other financing source, and the proprietary fund types report long-term debt and other long-term obligations as liabilities.

L. Deferred Outflows and Inflows of Resources

Pursuant to GASB Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*, and GASB Statement No. 65, *Items Previously Reported as Assets and Liabilities*, the District recognizes deferred outflows and inflows of resources.

In addition to assets, the Statement of Net Position will sometimes report a separate section for deferred outflows of resources. A deferred outflow of resources is defined as a consumption of net position by the government that is applicable to a future reporting period. The District has two items which qualify for reporting in this category, refer to Note 8 and Note 9 for a detailed listing of the deferred outflows of resources the District has recognized.

In addition to liabilities, the Statement of Net Position will sometimes report a separate section for deferred inflows of resources. A deferred inflow of resources is defined as an acquisition of net position by the District that is applicable to a future reporting period. The District has two items which qualify for reporting in this category; refer to Note 8 and Note 9 for a detailed listing of the deferred inflows of resources the District has recognized.

M. Interfund Transactions

Following is a description of the three basic types of interfund transactions that can be made during the fiscal year and the related accounting policies:

1. Interfund services provided and used - transactions for services rendered or facilities provided. These transactions are recorded as revenues in the receiving fund and expenditures in the disbursing fund.
2. Reimbursements (expenditure transfers) - transactions to reimburse a fund for specific expenditures incurred for the benefit of another fund. These transactions are recorded as expenditures in the disbursing fund and a reduction of expenditures in the receiving fund.
3. Transfers - all interfund transactions which allocate resources from one fund to another fund. These transactions are recorded as transfers in and out.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

N. Equity Classifications

Government-Wide Statements

GASB Statement No. 63 requires that the difference between assets and the deferred outflows of resources and liabilities added to the deferred inflows of resources be reported as net position. Net position is classified as either net investment in capital assets, restricted, or unrestricted.

Net position that is *net investment in capital assets* consist of capital assets, net of accumulated depreciation, and reduced by the outstanding principal of related debt. *Restricted net position* is the portion of the net position that has external constraints placed on it by creditors, grantors, contributors, laws, or regulations of other governments, or through constitutional provisions or enabling legislation. *Unrestricted net position* consists of net position that does not meet the definition of net investments in capital assets or restricted net position.

O. Fund Balances

Fund balance of the governmental fund is classified as follows:

Nonspendable Fund Balance – represents amounts that cannot be spent because they are either not in spendable form (such as inventory or prepaid insurance) or legally required to remain intact (such as notes receivable or principal of a permanent fund).

Restricted Fund Balance – represents amounts that are constrained by external parties, constitutional provisions or enabling legislation.

Committed Fund Balance – represents amounts that can only be used for a specific purpose because of a formal action by the District's governing board. Committed amounts cannot be used for any other purpose unless the governing board removes those constraints by taking the same type of formal action. Committed fund balance amounts may be used for other purposes with appropriate due process by the governing board. Commitments are typically done through adoption and amendment of the budget. Committed fund balance amounts differ from restricted balances in that the constraints on their use do not come from outside parties, constitutional provisions, or enabling legislation.

Assigned Fund Balance – represents amounts which the District intends to use for a specific purpose, but that do not meet the criteria to be classified as restricted or committed. Intent may be stipulated by the governing board or by an official or body to which the governing board delegates the authority. Specific amounts that are not restricted or committed in a special revenue, capital projects, debt service, or permanent fund are assigned for purposes in accordance with the nature of their fund type or the fund's primary purpose. Assignments within the general fund convey that the intended use of those amounts is for a specific purpose that is narrower than the general purpose of the District.

Unassigned Fund Balance – represents amounts which are unconstrained in that they may be spent for any purpose. Only the general fund reports a positive unassigned fund balance. Other governmental funds might report a negative balance in this classification because of overspending for specific purposes for which amounts had been restricted, committed or assigned.

When an expenditure is incurred for a purpose for which both restricted and unrestricted fund balance is available, the District considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

P. Future Accounting Pronouncements

GASB Statements listed below will be implemented in future financial statements:

Statement No. 101	"Compensated Absences"	The provisions of this statement are effective for fiscal years beginning after December 15, 2023.
Statement No. 102	"Certain Risk Disclosures"	The provisions of this statement are effective for fiscal years beginning after June 15, 2024.
Statement No. 103	"Financial Reporting Model Improvements"	The provisions of this statement are effective for fiscal years beginning after June 15, 2025.
Statement No. 104	"Disclosure of Certain Capital Assets"	The provisions of this statement are effective for fiscal years beginning after June 15, 2025.

Q. Pensions

For purposes of measuring the net pension liability, deferred outflows/inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the California Public Employees' Retirement System (CALPERS) (Plan) and additions to/deductions from the Plan's fiduciary net position have been determined on the same basis as they are reported by CALPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

R. Use of Estimates

The financial statements have been prepared in accordance with principles generally accepted in the United States of America and necessarily include amounts based on estimates and assumptions by Management. Actual results could differ from these amounts.

S. Other Postemployment Benefits (OPEB)

For the purposes of measuring the net OPEB liability and deferred outflows/inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the District's plan (OPEB Plan) and additions to/deductions from the Plans' fiduciary net position have been determined on the same basis. For this purpose, benefit payments are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

NOTE 2 – CASH AND INVESTMENTS

Investments are carried at fair value in accordance with GASB Statement No. 72. On June 30, 2024, the District had the following cash and investments on hand:

Cash on hand	\$ 600
Cash in checking accounts	(111,712)
Cash with fiscal agent (bond trustees)	8,266,354
Investments	10,314,881
Total	<u>\$ 18,470,123</u>

Cash and investments listed above are presented on the accompanying basic financial statements, as follows:

Cash and investments	<u>\$ 18,470,123</u>
Total	<u>\$ 18,470,123</u>

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. These principles recognize a three-tiered fair value hierarchy. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. The District had investments measured as shown on the following page.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 2 – CASH AND INVESTMENTS (Continued)

		Fair Value Measurement Using		
		Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investments by fair value level				
CAMP Investment Pool	\$ 3,839,249	\$ 3,839,249	\$ -	\$ -
Government fixed income	4,524,039	4,524,039		
Corporate certificates of deposit	1,751,421	1,751,421		
Money market funds	136,089	136,089		
Total investments measured at fair value	10,250,798	\$ 10,250,798	\$ -	\$ -

Investments measured at amortized cost

Money market funds	8,270,781
State Investment Pool (LAIF)	59,656
Total Investments	\$ 18,581,235

Investments Authorized by the California Government Code

The table below identifies the investment types the District has that are authorized for the District by the California Government Code or the District's investment policy, whichever more restrictive, that addresses interest rate risk, credit risk, and concentration of credit risk.

Authorized Investment Type	Maximum Maturity	Maximum Percentage Of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
Federal Agency Securities	N/A	None	None
Bankers' Acceptances	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase and Reverse Repurchase Agreements	92 days	20% of base value	None
Medium-Term Notes	5 years	30%	None
Mutual Funds	5 years	15%	10%
Money Market Mutual Funds	N/A	None	None
Mortgage Pass-Through Securities	N/A	20%	None
County Pooled Investment Fund	N/A	None	None
CAMP Investment Pool	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	\$ 75,000,000
State Registered Warrants, Notes, or Bonds	5 years	None	None
Notes and Bonds of other Local California Agencies	5 years	None	None

Disclosure Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment is, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the District's interest rate risk is mitigated is by purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 2 – CASH AND INVESTMENTS (Continued)

Disclosure Relating to Interest Rate Risk (Continued)

Information about the sensitivity of the fair values of the District's investments to market rate fluctuations is provided by the following table that shows the distribution of the District's investments by maturity as of June 30, 2024:

Investment Type	Carrying Amount	Remaining Maturity (in Months)			
		12 Months or Less	13-24 Months	25-60 Months	More than 60 Months
State Investment Pool (LAIF)	\$ 59,656	\$ 59,656	\$ -	\$ -	\$ -
CAMP Investment Pool	3,839,249	3,839,249			
Government fixed income	4,524,039	1,249,278	731,222	2,543,539	
Corporate certificates of deposit	1,751,421		494,265	1,257,156	
Money market funds	140,516	140,516			
Held by bond trustees:					
Money market funds	8,266,354	8,266,354			
	<u>\$ 18,581,235</u>	<u>\$ 13,555,053</u>	<u>\$ 1,225,487</u>	<u>\$ 3,800,695</u>	<u>\$ -</u>

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by nationally recognized statistical rating organizations. Presented below is the minimum rating required by (where applicable) the California Government Code, the investment policy, or debt agreements, and the actual rating as of the fiscal year ended June 30, 2024 for each investment type.

Investment Type	Carrying Amount	Minimum Legal Rating	Rating as of Fiscal Year End			Not Rated
			Aaa	Aa	A	
State Investment Pool (LAIF)	\$ 59,656	N/A	\$ -	\$ -	\$ -	\$ 59,656
CAMP Investment Pool	3,839,249		3,839,249			
Government fixed income	4,524,039		4,524,039			
Corporate certificates of deposit	1,751,421					1,751,421
Money market funds	140,516					140,516
Held by bond trustees:						
Money market funds	8,266,354					8,266,354
	<u>\$ 18,581,235</u>		<u>\$ 8,363,288</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 10,217,947</u>

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. There are no investments in any one issuer that represent 5% or more of total District investments.

Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The California Government Code and the District investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the government unit). The fair value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure District's deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits. Deposits are insured up to \$250,000.

At June 30, 2024, none of the District's deposits with financial institutions in excess of Federal depository insurance limits were held in uncollateralized accounts.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 2 – CASH AND INVESTMENTS (Continued)

Investment in State Pool (LAIF)

The District is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by the California Government Code under the oversight of the Treasurer of the State of California. The fair value of the District's investment in this pool is reported in the accompanying financial statements at amounts based upon the District's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

NOTE 3 – INTERFUND TRANSACTIONS

Interfund transactions are reported as either loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables, as appropriate, and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements occur when one fund incurs a cost, charges the appropriate benefiting fund, and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers among governmental funds or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

Advances receivable and payable

Advances receivable and payable constitute long-term borrowing between funds. Each advance carries a stated interest rate and has scheduled debt service payments. Interfund advances receivable and payable at June 30, 2023, are as follows:

<u>Fund</u>	<u>Advances Receivable</u>	<u>Advances Payable</u>
Major Governmental Fund:		
General Fund	\$ 350,057	\$ -
Proprietary Funds:		
Water Fund		157,726
Wastewater Fund		192,331
Totals	<u>\$ 350,057</u>	<u>\$ 350,057</u>

NOTE 4 – CAPITAL ASSETS

Governmental activities:

	Balance at July 1, 2023	Additions	Deletions	Balance at June 30, 2024
Capital assets not being depreciated				
Land	\$ 14,990,732	\$ -	\$ -	\$ 14,990,732
Construction in progress	537,111	250,627		787,738
Total capital assets not being depreciated	<u>\$ 15,527,843</u>	<u>\$ 250,627</u>	<u>\$ -</u>	<u>\$ 15,778,470</u>
Capital assets being depreciated				
Buildings, structures, and improvements	\$ 2,505,522	\$ -	\$ -	\$ 2,505,522
Equipment	2,983,881	126,278	61,640	3,048,519
Total capital assets being depreciated	<u>5,489,403</u>	<u>126,278</u>	<u>61,640</u>	<u>5,554,041</u>
Less accumulated depreciation	<u>3,743,992</u>	<u>207,464</u>	<u>61,640</u>	<u>3,889,816</u>
Total capital assets being depreciated, net	<u>\$ 1,745,411</u>	<u>\$ (81,186)</u>	<u>\$ -</u>	<u>\$ 1,664,225</u>
Net capital assets	<u>\$ 17,273,254</u>	<u>\$ 169,441</u>	<u>\$ -</u>	<u>\$ 17,442,695</u>

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 4 – CAPITAL ASSETS (Continued)

Business-type activities:

	Balance at July 1, 2023	Additions	Deletions	Balance at June 30, 2024
Capital assets not being depreciated				
Land	\$ 1,821,427	\$ -	\$ -	\$ 1,821,427
Construction in progress	8,570,515	2,515,714		11,086,229
Total capital assets not being depreciated	<u>\$ 10,391,942</u>	<u>\$ 2,515,714</u>	<u>\$ -</u>	<u>\$ 12,907,656</u>
Capital assets being depreciated				
Building and improvements	\$ 54,849,126	\$ 197,862	\$ -	\$ 55,046,988
Plant and equipment	2,772,674	144,660		2,917,334
Total capital assets being depreciated	<u>57,621,800</u>	<u>342,522</u>		<u>57,964,322</u>
Less accumulated depreciation	<u>45,358,079</u>	<u>1,224,149</u>		<u>46,582,228</u>
Total capital assets being depreciated, net	<u>\$ 12,263,721</u>	<u>\$ (881,627)</u>	<u>\$ -</u>	<u>\$ 11,382,094</u>
Net capital assets	<u>\$ 22,655,663</u>	<u>\$ 1,634,087</u>	<u>\$ -</u>	<u>\$ 24,289,750</u>

Governmental Activities:

Unallocated	<u>\$ 207,464</u>
Total governmental activities depreciation expense	<u>\$ 207,464</u>

Business-type Activities:

Water services	\$ 835,463
Wastewater services	<u>388,686</u>
Total business-type activities depreciation expense	<u>\$ 1,224,149</u>

NOTE 5 – LONG-TERM LIABILITIES

The following is a summary of changes in the District's long-term liabilities for the fiscal year ended June 30, 2024:

	Balance at July 1, 2023	Additions	Reductions	Balance at June 30, 2024	Current Portion
Governmental Activities:					
Compensated absences	\$ 185,727	\$ 167,294	\$ 143,171	\$ 209,850	\$ -
Loans payable	104,315		26,699	77,616	25,580
Other post employment benefits obligation	4,037,033		425,644	3,611,389	
Net pension liability	<u>4,922,692</u>	<u>416,282</u>		<u>5,338,974</u>	
Total Governmental Activities	<u>\$ 9,249,767</u>	<u>\$ 583,576</u>	<u>\$ 595,514</u>	<u>\$ 9,237,829</u>	<u>\$ 25,580</u>
Business-Type Activities:					
Compensated absences	\$ 165,232	\$ 93,105	\$ 106,543	\$ 151,794	\$ -
Certificates of Participation	12,175,000			12,175,000	155,000
Premium on Certificates of Participation	237,957		8,159	229,798	8,159
Loans payable	6,189,233	692,500	521,004	6,360,729	650,417
Other post employment benefits obligation	2,173,785		229,192	1,944,593	
Net pension liability	<u>2,858,908</u>	<u>276,680</u>		<u>3,135,588</u>	
Total Business-Type Activities	<u>\$ 23,800,115</u>	<u>\$ 1,062,285</u>	<u>\$ 864,898</u>	<u>\$ 23,997,502</u>	<u>\$ 813,576</u>

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 6 – LOANS PAYABLE

Governmental Activities

Ford Motor Credit Company

On August 1, 2021, the District entered in a loan agreement for \$40,545 with Ford Motor Credit Company to purchase a 2021 Ford F-350. The interest rate on the loan is 5.35%. At June 30, 2024, the principal balance outstanding was \$10,913. The required principal and interest payments are as follows:

For the Fiscal Year Ending June 30	Principal	Interest	Total
2025	\$ 9,981	\$ 315	\$ 10,296
2026	932	4	936
Total	<u>\$ 10,913</u>	<u>\$ 319</u>	<u>\$ 11,232</u>

Western Financial Corporation

On November 1, 2018, the District entered into a loan agreement with Western Financial Corporation to purchase an utility vehicle. The interest rate on the loan is 3.90%. During the fiscal year ended June 30, 2024, the remaining balance was paid in full.

Municipal Finance Corporation (Direct borrowing)

On February 22, 2023, the District entered into a loan agreement with Municipal Finance Corporation for \$81,706 to purchase a Chevy Tahoe. The interest rate on the loan was 4.50%. In the event of default, all remaining principal becomes due. At June 30, 2024, the principal balance outstanding was \$66,703. The required principal and interest payments are as follows:

For the Fiscal Year Ending June 30	Principal	Interest	Total
2025	\$ 15,599	\$ 2,832	\$ 18,431
2026	16,309	2,122	18,431
2027	17,051	1,380	18,431
2028	17,744	687	18,431
Total	<u>\$ 66,703</u>	<u>\$ 7,021</u>	<u>\$ 73,724</u>

Business Type Activities

Municipal Finance Corporation (Direct borrowing)

On November 15, 2018, the District entered into a loan agreement with Municipal Finance Corporation for \$74,871 to purchase a Ford 650 Dump Truck. The interest rate on the loan was 4.25%. In the event of default, all remaining principal becomes due. During the fiscal year ended June 30, 2024, the remaining balance was paid in full.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 6 – LOANS PAYABLE (Continued)

Business Type Activities (Continued)

TPB Investments, Inc.

On August 7, 2014, the District entered into a loan agreement with TPB Investments, Inc. for \$8,939,000 with an interest rate at 4.11% to finance improvements to the Water System. The amount is secured by the net revenues of the Water System. At June 30, 2024, the principal outstanding was \$5,577,857. The required principal and interest payments are as follows:

For the Fiscal Year Ending June 30	Principal	Interest	Total
2025	\$ 434,595	\$ 224,830	\$ 659,425
2026	452,640	206,784	659,424
2027	471,436	187,990	659,426
2028	491,011	168,414	659,425
2029	511,399	148,027	659,426
2030-2034	2,893,702	403,426	3,297,128
2035	323,074	6,639	329,713
Total	<u>\$ 5,577,857</u>	<u>\$ 1,346,110</u>	<u>\$ 6,923,967</u>

Municipal Finance Corporation (Direct borrowing)

On July 11, 2019, the District entered into a loan agreement with Municipal Finance Corporation for \$56,540 to purchase a Ford 350 Service Truck with Crane. The interest rate on the loan was 4.25%. In the event of default, all remaining principal becomes due. At June 30, 2024, the principal balance outstanding was \$12,269. The required principal and interest payments are as follows:

For the Fiscal Year Ending June 30	Principal	Interest	Total
2025	\$ 12,269	\$ 521	\$ 12,790
Total	<u>\$ 12,269</u>	<u>\$ 521</u>	<u>\$ 12,790</u>

Municipal Finance Corporation (Direct borrowing)

On December 30, 2019, the District entered into a loan agreement with Municipal Finance Corporation for \$367,557 to purchase a Vac-Con Combination Sewer and Storm Drain Cleaner. The interest rate on the loan was 3.10%. In the event of default, all remaining principal becomes due. At June 30, 2024, the principal balance outstanding was \$78,103. The required principal and interest payments are as follows:

For the Fiscal Year Ending June 30	Principal	Interest	Total
2025	\$ 78,103	\$ 2,384	\$ 80,487
Total	<u>\$ 78,103</u>	<u>\$ 2,384</u>	<u>\$ 80,487</u>

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 6 – LOANS PAYABLE (Continued)

Business Type Activities (Continued)

CSDA Finance Corporation (Direct borrowing)

On December 30, 2019, the District entered into a loan agreement with CSDA Finance Corporation for \$692,500 to purchase replacement water meters. The interest rate on the loan was 4.95%. In the event of default, all remaining principal becomes due. At June 30, 2024, the principal balance outstanding was \$692,500. The required principal and interest payments are as follows:

For the Fiscal Year Ending June 30	Principal	Interest	Total
2025	\$ 125,450	\$ 34,279	\$ 159,729
2026	131,660	28,069	159,729
2027	138,177	21,552	159,729
2028	145,017	14,712	159,729
2029	152,196	7,533	159,729
Total	<u>\$ 692,500</u>	<u>\$ 106,145</u>	<u>\$ 798,645</u>

NOTE 7 – CERTIFICATES OF PARTICIPATION

On October 4, 2022, the 2022 Certificates of Participation Series A for \$12,175,000 at a premium of \$244,076 were issued to provide funding for wastewater infrastructure improvements. The District has pledged all net revenues to repay the 2022 Certificates of Participation. In the event of default, all principal and accrued interest becomes due. The certificates are payable semiannually on March 1 and September 1 of each year with interest rates varying from 3.27% to 4.86%. As of June 30, 2024, \$12,175,000 was still outstanding.

Future minimum payment obligations for the certificates at June 30, 2024 are as follows:

For the Fiscal Year Ending June 30	Principal	Interest	Total
2025	\$ 155,000	\$ 591,101	\$ 746,101
2026	165,000	583,101	748,101
2027	175,000	574,601	749,601
2028	225,000	564,597	789,597
2029	235,000	553,097	788,097
2030-2034	1,380,000	2,570,630	3,950,630
2035-2039	1,770,000	2,178,142	3,948,142
2040-2044	2,285,000	1,657,761	3,942,761
2045-2049	2,910,000	1,035,111	3,945,111
2050-2053	2,875,000	281,083	3,156,083
Total	<u>\$ 12,175,000</u>	<u>\$ 10,589,224</u>	<u>\$ 22,764,224</u>

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 8 – PENSION PLANS

A. General Information about the Pension Plans

Plan Descriptions

All qualified permanent and probationary employees are eligible to participate in the District's Miscellaneous and Safety Employee Pension Plans, cost-sharing multiple employer defined benefit plans administered by the California Public Employees' Retirement System (CalPERS). Benefit provisions under the Plans are established by State statute and District resolution. CalPERS issues publicly available reports that include a full description of the pension plans regarding benefit provisions, assumptions and membership information that can be found on the CalPERS' website.

Benefits Provided

CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full time employment. Members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: the Basic Death Benefit, the 1959 Survivor Benefit, or the Pre-Retirement Option Settlement. The cost of living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

The Plans' provisions and benefits in effect at June 30, 2024, are summarized as follows:

	Miscellaneous		
	Classic	2nd Tier	PEPRA
Hire Date	Member Hired Prior to October 1, 2012	Hired from October 1, 2012 to December 28, 2012	New Member Hired On or after January 1, 2013
Benefit formula	3.0% @ 60	2.0% @ 60	2% @ 62
Benefit vesting schedule	5 years service	5 years service	5 years service
Benefit payments	monthly for life	monthly for life	monthly for life
Retirement age	50-63	50-63	52-67
Required employee contribution rates	8%	7%	7.75%
Required employer contribution rates	17.26% + \$409,816	10.10% + \$0	7.68%+ \$0

	Safety		
	Classic	2nd Tier	PEPRA
Hire Date	Member Hired Prior to January 1, 2013	On or after December 28, 2012	New Member Hired On or after January 1, 2013
Benefit formula	3.0% @ 50	3.0% @ 55	2.7% @ 57
Benefit vesting schedule	5 years service	5 years service	5 years service
Benefit payments	monthly for life	monthly for life	monthly for life
Retirement age	50	55	57
Required employee contribution rates	9%	9%	13.75%
Required employer contribution rates	27.11% + \$143,242	22.83% + \$0	13.54%+ \$0

Contributions

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. Funding contributions for the Plan is determined annually on an actuarial basis as of June 30 by CalPERS. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the fiscal year, with an additional amount to finance any unfunded accrued liability. The District is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. Contributions to the pension plan from the District were \$587,350 for the Miscellaneous Plan and \$331,367 for the Safety Plan for the fiscal year ended June 30, 2024.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 8 – PENSION PLANS (Continued)

B. Pension Liabilities, Pension Expenses, and Deferred Outflows/Inflows of Resources Related to Pensions

At June 30, 2024, the District reported net pension liabilities for its proportionate shares of the net position liability was \$6,060,166 for the Miscellaneous Plan and \$2,414,396 for the Safety Plan. The net pension liability was measured as of June 30, 2023 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2022 rolled forward to June 30, 2023 using standard update procedures. The District's proportion of the net pension liability was based on a projection of the District's long-term share of contributions to the pension plan relative to the projected contributions of all Pension Plan participants, actuarially determined. At June 30, 2023 and 2022, the District's proportions were as follows:

	Miscellaneous	Safety
Proportion-June 30, 2022	0.12142%	0.03056%
Proportion-June 30, 2023	0.12119%	0.03230%
Change-Increase (Decrease)	-0.00023%	0.00174%

For the fiscal year ended June 30, 2024, the District recognized pension expense of \$168,050. Pension expense represents the change in the net pension liability during the measurement period, adjusted for actual contributions and the deferred recognition of changes in investment gain/loss, actuarial gain/loss, actuarial assumptions or method, and plan benefits. At June 30, 2024, the District reported deferred outflows of resources and deferred inflows of resources related to pension from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
District contributions subsequent to the measurement date	\$ 918,717	\$ -
Changes in assumptions	506,787	
Differences between expected and actual experience	486,847	63,200
Net difference between projected and actual earnings on retirement plan investments	1,311,605	
Adjustment due to differences in proportion	207,324	159,134
Changes in proportion and differences between District contributions and proportionate share of contributions	34,988	171,874
	<u>\$ 3,466,268</u>	<u>\$ 394,208</u>

Deferred outflows of resources and deferred inflows of resources above represent the unamortized portion of changes to net pension liability to be recognized in future periods in a systematic and rational manner.

\$918,717 reported as deferred outflows of resources related to pensions resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the fiscal year ended June 30, 2025.

Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in the pension expenses as follows:

Fiscal year ending June 30,	Amount
2025	\$ 638,012
2026	442,102
2027	1,035,852
2028	37,377
	<u>\$ 2,153,343</u>

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 8 – PENSION PLANS (Continued)

B. Pension Liabilities, Pension Expenses, and Deferred Outflows/Inflows of Resources Related to Pensions (Continued)

Actuarial Assumptions

The total pension liability in the June 30, 2022 actuarial valuation was determined using the following actuarial assumptions:

	<u>Miscellaneous and Safety</u>
Valuation Date	June 30, 2022
Measurement Date	June 30, 2023
Actuarial Cost Method	Entry-Age Normal Cost Method
Actuarial Assumptions:	
Discount Rate	6.90%
Inflation	2.30%
Projected Salary Increase	Varies by Entry Age and Service
Mortality (1)	Derived using CalPERS' Membership Data for all Funds

- (1) The mortality table used was developed based on CalPERS' specific data. The rates incorporate Generational Mortality to capture ongoing mortality improvement using 80% of Scale MP 2020 published by the Society of Actuaries. For more details, please refer to the 2021 experience study report that can be found on the CalPERS website.

Long-term Expected Rate of Return

In determining the long-term expected rate of return, CalPERS took into account long-term market return expectations as well as the expected pension fund cash flows. Projected returns for all asset classes are estimated and combined with risk estimates, are used to project compound (geometric) returns over the long term. The discount rate used to discount liabilities was informed by the long-term projected portfolio return. The expected real rates of return by asset class are as follows:

<u>Asset Class</u>	<u>New Strategic Allocation</u>	<u>Real Return Years 1-10(a)(b)</u>
Global Equity - cap-weighted	30.0%	4.54%
Global Equity -non-cap-weighted	12.0%	3.84%
Private Equity	13.0%	7.28%
Treasury	5.0%	0.27%
Mortgage-backed Securities	5.0%	0.50%
Investment Grade Corporates	10.0%	1.56%
High Yield	5.0%	2.27%
Emerging Market Debt	5.0%	2.48%
Private Debt	5.0%	3.57%
Real Assets	15.0%	3.21%
Leverage	-5.0%	-0.59%
Total	<u>100.0%</u>	

(a) An expected inflation of 2.30% used for this period.

(b) Figures are based on the 2021-22 Asset Liability Management study.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 8 – PENSION PLANS (Continued)

B. Pension Liabilities, Pension Expenses, and Deferred Outflows/Inflows of Resources Related to Pensions (Continued)

Discount Rate

The discount rate used to measure the total pension liability was 6.90%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current member contribution rates and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on those assumptions, the Plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in Discount Rate

The following represents the District's proportionate share of the net pension liability calculated using the discount rate of 6.90 percent, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (5.90 percent) or 1- percentage point higher (7.90 percent) than the current rate:

	<u>Miscellaneous</u>	<u>Safety</u>
1% Decrease	5.90%	5.90%
Net Pension Liability	\$ 8,919,715	\$ 3,792,138
Current Discount Rate	6.90%	6.90%
Net Pension Liability	\$ 6,060,166	\$ 2,414,396
1% Increase	7.90%	7.90%
Net Pension Liability	\$ 3,706,511	\$ 1,287,994

Pension Plan Fiduciary Net Position

Detailed information about the pension plan's fiduciary net position is available in the separately issued CalPERS' financial reports.

C. Payable to the Pension Plan

At June 30, 2024, the District had no amount outstanding for contributions to the pension plan required for the fiscal year ended June 30, 2024.

NOTE 9 – OTHER POST EMPLOYMENT BENEFITS

Plan Description

Plan administration. The District sponsors healthcare coverage under the California Public Employees Medical and Hospital Care Act ("PEMHCA"), commonly referred to as PERS Health. PEMHCA provides health insurance through a variety of Health Maintenance Organization (HMO) and Preferred Provider Organization (PPO) options. No assets are accumulated in a trust that meets the criteria in paragraph 4 of GASB Statement No. 75.

Benefits provided. Employees may retire directly from the District under CalPERS and receive a District contribution. The District contributes the PEMHCA minimum employer contribution. The contribution is \$151 per month for retirees in 2023 and \$157 per month for retirees in 2024 and \$158 per month in 2025. Survivor benefits are available.

Employees hired before October 1, 2012 are eligible for a supplemental benefit. The District contribution is limited to 85% of the lowest cost PERS health plan, including the PEMHCA minimum. The supplemental benefit includes dependents and will continue for the lifetime of the employee and, if eligible, the surviving spouse.

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 9 – OTHER POST EMPLOYMENT BENEFITS (Continued)

Employees Covered

As of the June 30, 2024 actuarial valuation, the following current and former employees were covered by the benefit terms under the District's Plan:

Active plan members	22
Inactive employees or beneficiaries currently receiving benefits	32
Total	54

Contributions

The District's required contribution is based on projected pay-as-you-go financing requirements. No assets are accumulated in an irrevocable OPEB trust.

OPEB Liability

The District's OPEB liability was measured as of June 30, 2024 and the total OPEB liability used to calculate the OPEB liability was determined by an actuarial valuation dated June 30, 2024.

Actuarial assumptions. The total OPEB liability was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Salary increases	2.80%
Inflation rate	2.30%
Medical cost trend rate	5.50% for 2024 through 2034; 4.50% for 2035 through 2074; 4.00% for 2075 and later years

Pre-retirement mortality rates were based on the RP-2014 Employee Mortality Table for Males or Females, as appropriate, without projection. Post-retirement mortality rates were based on the RP-2014 Health Annuitant Mortality Table for Males or Females, as appropriate, without projection.

Actuarial assumptions used in the June 30, 2024 valuation were based on a review of plan experience during the period July 1, 2023 to June 30, 2024.

The long-term expected rate of return on OPEB plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. To achieve the goal set by the investment policy, plan assets will be managed to earn, on a long-term basis, a rate of return equal to or in excess of the target rate of return of 3.69 percent.

Discount rate. GASB Statement No. 75 requires a discount rate that reflects the following:

- The long-term expected rate of return on OPEB plan investments — to the extent that the OPEB plan's fiduciary net position (if any) is projected to be sufficient to make projected benefit payments and assets are expected to be invested using a strategy to achieve that return;
- A yield or index rate for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher — to the extent that the conditions in (a) are not met.

To determine a resulting single (blended) rate, the amount of the plan's projected fiduciary net position (if any) and the amount of projected benefit payments is compared in each period of projected benefit payments. The discount rate used to measure the District's total OPEB liability is based on these requirements and the following information:

Reporting Date	Measurement Date	Municipal 20 Year High Grade Rate Index	Discount Rate
June 30, 2023	June 30, 2023	3.86%	3.86%
June 30, 2024	June 30, 2024	3.97%	3.97%

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 9 – OTHER POST EMPLOYMENT BENEFITS (Continued)

Change of assumptions. For the June 30, 2024 measurement date, the discount rate was increased from 3.86% to 3.97%.

Changes in the OPEB Liability

	Total OPEB Liability
Balance at June 30, 2023 (Valuation Date June 30, 2022)	\$ 6,210,818
Changes recognized for the measurement period:	
Service cost	231,652
Interest	245,006
Difference between expected and actual experience	(445,772)
Changes of assumptions	(493,583)
Benefit payments	(192,139)
Net Changes	(654,836)
Balance at June 30, 2024 (Measurement Date June 30, 2024)	\$ 5,555,982

Sensitivity of the OPEB liability to changes in the discount rate. The following presents the OPEB liability, as well as what the OPEB liability would be if it were calculated using a discount rate that is 1-percentage point lower (2.97 percent) or 1-percentage-point higher (4.97 percent) than the current discount rate:

	1% Decrease 2.97%	Current Rate 3.97%	1% Increase 4.97%
OPEB Liability	\$ 6,288,087	\$ 5,555,982	\$ 4,954,885

Sensitivity of the OPEB liability to changes in the healthcare trend rates. The following presents the OPEB liability, as well as what the OPEB liability would be if it were calculated using a healthcare cost trend rates that are 1-percentage point lower (4.50 percent) or 1-percentage-point higher (6.50 percent) than the current healthcare cost trend rates:

	1% Decrease (4.50% decreasing to 3.00%)	Healthcare Cost Trend Rate (5.50% decreasing to 4.00%)	1% Increase (6.50% decreasing to 5.00%)
OPEB Liability	\$ 4,928,986	\$ 5,555,982	\$ 6,318,458

OPEB Expense and Deferred Outflows/Inflows of Resources Related to OPEB

For the fiscal year ended June 30, 2024, the District recognized OPEB expense of \$281,988. As of the fiscal year ended June 30, 2024, the District reported deferred outflows and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ -	\$ 614,028
Change in assumptions	13,434	1,209,793
	\$ 13,434	\$ 1,823,821

CAMBRIA COMMUNITY SERVICES DISTRICT
NOTES TO THE BASIC FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 9 – OTHER POST EMPLOYMENT BENEFITS (Continued)

The amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized as expenses as follows:

<u>Fiscal year Ending June 30,</u>	<u>Amount</u>
2025	\$ (371,924)
2026	(385,358)
2027	(385,358)
2028	(285,381)
2029	(122,067)
2030	(260,299)
	<u>\$ (1,810,387)</u>

NOTE 10 – EXCESS OF EXPENDITURES OVER APPROPRIATIONS

Excess of expenditures over appropriations for the fiscal year ended June 30, 2024 were as follows:

<u>Fund</u>	<u>Excess Expenditures</u>
General Fund:	
Administration	\$ 70,989
Fire	184,177
Debt service:	
Principal	2,015
Capital outlay	173,776

NOTE 11 – CONTINGENCIES AND COMMITMENTS

According to the District's staff and attorney, no contingent liabilities are outstanding and no lawsuits are pending of any real financial consequence.

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REQUIRED SUPPLEMENTARY INFORMATION

CAMBRIA COMMUNITY SERVICES DISTRICT
GENERAL FUND
SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
For the Fiscal Year Ended June 30, 2024

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		Positive (Negative)
Revenues:				
Property taxes and assessments	\$ 3,506,629	\$ 3,506,629	\$ 3,570,463	\$ 63,834
Weed abatement	43,924	43,924	93,537	49,613
Franchise fees	185,000	185,000	139,157	(45,843)
Intergovernmental	314,601	314,601	307,751	(6,850)
Use of money and property	46,400	46,400	173,948	127,548
Charges for administrative services	2,145,188	2,145,188	2,362,562	217,374
Miscellaneous income	16,045	16,045	44,072	28,027
Total revenues	6,257,787	6,257,787	6,691,490	433,703
Expenditures:				
Current:				
Administration	2,343,499	2,343,499	2,414,488	(70,989)
Fire	2,898,502	2,898,502	3,082,679	(184,177)
Parks and recreation	47,403	47,403	37,285	10,118
Facilities and resources	818,438	818,438	812,619	5,819
Debt service:				
Principal	24,684	24,684	26,699	(2,015)
Interest	4,978	4,978	4,325	653
Capital outlay	203,129	203,129	376,905	(173,776)
Total expenditures	6,340,633	6,340,633	6,755,000	(414,367)
Excess of revenues over (under) expenditures	(82,846)	(82,846)	(63,510)	19,336
Change in fund balance	(82,846)	(82,846)	(63,510)	19,336
Fund balance - July 1	3,762,994	3,762,994	3,762,994	
Fund balance - June 30	\$ 3,680,148	\$ 3,680,148	\$ 3,699,484	\$ 19,336

CAMBRIA COMMUNITY SERVICES DISTRICT
SCHEDULE OF CHANGES IN THE OPEB LIABILITY AND RELATED RATIOS
Last 10 Years*
As of June 30, 2024

	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
Total OPEB Liability					
Service cost	\$ 231,652	\$ 224,919	\$ 320,683	\$ 195,757	\$ 162,484
Interest on the total OPEB liability	245,006	231,624	153,564	172,980	197,339
Actual and expected experience difference	(445,772)		(406,932)		
Changes in assumptions	(493,583)	(142,295)	(1,242,727)	550,814	619,787
Benefit payments	<u>(192,139)</u>	<u>(308,396)</u>	<u>(274,841)</u>	<u>(256,433)</u>	<u>(257,572)</u>
Net change in total OPEB Liability	(654,836)	5,852	(1,450,253)	663,118	722,038
Total OPEB liability - beginning	6,210,818	6,204,966	7,655,219	6,992,101	6,270,063
Total OPEB liability - ending	<u>\$ 5,555,982</u>	<u>\$ 6,210,818</u>	<u>\$ 6,204,966</u>	<u>\$ 7,655,219</u>	<u>\$ 6,992,101</u>
Covered payroll: \$	2,951,527	\$ 936,083	\$ 951,393	\$ 945,482	\$ 977,879
Total OPEB Liability as a percentage of covered payroll:	188.24%	663.49%	652.20%	809.66%	715.03%
	<u>2019</u>				
Total OPEB Liability					
Service cost	\$ 95,650				
Interest on the total OPEB liability	211,024				
Actual and expected experience difference	754,233				
Changes in assumptions	1,589,401				
Benefit payments	<u>(239,592)</u>				
Net change in total OPEB Liability	2,410,716				
Total OPEB liability - beginning	3,859,347				
Total OPEB liability - ending	<u>\$ 6,270,063</u>				
Covered payroll: \$	1,030,435				
Total OPEB Liability as a percentage of covered payroll:	608.49%				

Notes to Schedule:

Change in assumptions

For the fiscal year ending June 30, 2024, the discount rate was increased from 3.86% to 3.97%.

*- Fiscal year 2019 was the 1st year of implementation, therefore only six years are shown.

CAMBRIA COMMUNITY SERVICES DISTRICT
SCHEDULE OF OPEB CONTRIBUTIONS
Last 10 Years*
As of June 30, 2024

The District's contribution for the fiscal year ended June 30, 2024 was \$192,139. The District did not have an actuary calculate the Actuarially Determined Contribution for the fiscal year ended June 30, 2024, therefore the District does not need to comply with GASB Statement No. 75's Required Supplementary Information requirements.

The District's contribution for the fiscal year ended June 30, 2023 was \$257,891. The District did not have an actuary calculate the Actuarially Determined Contribution for the fiscal year ended June 30, 2023, therefore the District does not need to comply with GASB Statement No. 75's Required Supplementary Information requirements.

The District's contribution for the fiscal year ended June 30, 2022 was \$235,697. The District did not have an actuary calculate the Actuarially Determined Contribution for the fiscal year ended June 30, 2022, therefore the District does not need to comply with GASB Statement No. 75's Required Supplementary Information requirements.

The District's contribution for the fiscal year ended June 30, 2021 was \$238,077. The District did not have an actuary calculate the Actuarially Determined Contribution for the fiscal year ended June 30, 2021, therefore the District does not need to comply with GASB Statement No. 75's Required Supplementary Information requirements.

The District's contribution for the fiscal year ended June 30, 2020 was \$239,135. The District did not have an actuary calculate the Actuarially Determined Contribution for the fiscal year ended June 30, 2020, therefore the District does not need to comply with GASB Statement No. 75's Required Supplementary Information requirements.

The District's contribution for the fiscal year ended June 30, 2019 was \$222,442. The District did not have an actuary calculate the Actuarially Determined Contribution for the fiscal year ended June 30, 2019, therefore the District does not need to comply with GASB Statement No. 75's Required Supplementary Information requirements.

*- Fiscal year 2019 was the 1st year of implementation, therefore only six years are shown.

CAMBRIA COMMUNITY SERVICES DISTRICT
SCHEDULE OF PROPORTIONATE SHARE OF NET PENSION LIABILITY
Last 10 Years
As of June 30, 2024

The following table provides required supplementary information regarding the District's Pension Plan.

	2024	2023	2022	2021	2020
Proportion of the net pension liability	0.06793%	0.06737%	0.07137%	0.06063%	0.05871%
Proportionate share of the net pension liability	\$ 8,474,562	\$ 7,781,600	\$ 3,860,125	\$ 6,596,272	\$ 6,016,139
Covered payroll	\$ 3,732,482	\$ 3,609,221	\$ 3,337,640	\$ 3,056,217	\$ 3,020,074
Proportionate share of the net pension liability as percentage of covered payroll	227.0%	215.6%	115.7%	215.8%	199.2%
Plan's total pension liability	\$52,441,984,274	\$49,525,975,138	\$46,174,942,264	\$43,702,930,887	\$41,426,453,489
Plan's fiduciary net position	\$39,966,633,692	\$37,975,170,163	\$40,766,653,876	\$32,822,501,335	\$31,179,414,067
Plan fiduciary net position as a percentage of the total pension liability	76.21%	76.68%	88.29%	75.10%	75.26%

	2019	2018	2017	2016	2015
Proportion of the net pension liability	0.05706%	0.05791%	0.05925%	0.06100%	0.06198%
Proportionate share of the net pension liability	\$ 5,498,358	\$ 5,742,951	\$ 5,126,647	\$ 4,186,773	\$ 3,856,693
Covered payroll	\$ 2,510,899	\$ 2,067,201	\$ 2,122,598	\$ 1,979,000	\$ 2,097,466
Proportionate share of the net pension liability as percentage of covered payroll	219.0%	277.8%	241.5%	211.6%	183.9%
Plan's total pension liability	\$38,944,855,364	\$37,161,348,332	\$33,358,627,624	\$31,771,217,402	\$30,829,966,631
Plan's fiduciary net position	\$29,308,589,559	\$27,244,095,376	\$24,705,532,291	\$24,907,305,871	\$24,607,502,515
Plan fiduciary net position as a percentage of the total pension liability	75.26%	73.31%	74.06%	78.40%	79.82%

Notes to Schedule:

Change in assumptions

In 2023, the discount rate was decreased to 6.90% and the inflation rate was decreased to 2.30%.

CAMBRIA COMMUNITY SERVICES DISTRICT
SCHEDULE OF PENSION CONTRIBUTIONS
Last 10 Years
As of June 30, 2024

The following table provides required supplementary information regarding the District's Pension Plan.

	2024	2023	2022	2021	2020
Contractually required contribution (actuarially determined)	\$ 918,717	\$ 978,523	\$ 898,273	\$ 825,844	\$ 711,306
Contribution in relation to the actuarially determined contributions	918,717	978,523	898,273	825,844	711,306
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -
Covered payroll	\$ 3,025,261	\$ 3,732,482	\$ 3,609,221	\$ 3,337,640	\$ 3,056,217
Contributions as a percentage of covered payroll	30.37%	26.22%	24.89%	24.74%	23.27%
	2019	2018	2017	2016	2015
Contractually required contribution (actuarially determined)	\$ 603,260	\$ 552,669	\$ 662,293	\$ 574,845	\$ 486,960
Contribution in relation to the actuarially determined contributions	603,260	552,669	662,293	574,845	486,960
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -
Covered payroll	\$ 3,020,074	\$ 2,510,899	\$ 2,067,201	\$ 2,122,598	\$ 1,979,000
Contributions as a percentage of covered payroll	19.98%	22.01%	32.04%	27.08%	24.61%

Notes to Schedule:

Change in assumptions

There were no changes in assumptions in 2024.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.D**

FROM: Matthew McElhenie, General Manager

Meeting Date: July 10, 2025

Subject: Discussion and Consideration to Fill a Vacant Seat
on the Finance Committee

FISCAL IMPACT:

There is no direct financial impact associated with filling the committee vacancy; however, staff time will be required to support the recruitment and onboarding of the new committee member and ongoing committee administration.

DISCUSSION:

At the June 12, 2025, regular meeting, the Board of Directors directed staff to advertise and solicit candidates to fill a vacant seat on the Finance Committee. This vacancy was advertised on the CCSD website and social media and posted on all CCSD public information bulletin boards.

It is recommended that the Board of Directors consider the enclosed applications and appoint an applicant to fill the vacancy on the Finance Committee.

ATTACHMENTS:

1. [J. Bahringer's Application](#)
2. [S. Holden's Application](#)
3. [C. McDowell's Application](#)



CCSD STANDING COMMITTEE APPLICATION

Please check which committee you are applying for. You may apply for more than one committee when you complete the application. The CCSD keeps Standing Committee applications for further committee vacancies for two years.

- ☒ The Finance Standing Committee reviews budget processes and financial management to promote fiscal stability and instill public trust.
- ☒ The Resources & Infrastructure Committee assesses existing resources and gathers information regarding the infrastructure and resource needs of the community.
- ☐ The Parks, Recreation & Open Space (PROS) Committee assesses existing resources and gathers information regarding the parks, open space, and recreational needs of the community.
- ☐ We are excited to announce the formation of a new standing committee focused on Fire Preparedness beginning in 2025. If you are interested in applying to be part of this important initiative, please indicate your interest by checking this box. In January, the Board of Directors will discuss more details about the committee's objectives and application process.

Deadline: Open until filled

If you are interested in serving the community as a CCSD Standing Committee member, please complete this application and return it to:

- CCSD Administration Office during regular business hours
- CCSD Administration drop boxes located at 2150 Main Street, #1-A, Cambria, CA 93428
- Mail to CCSD, Attention: Haley Dodson, PO Box 65 Cambria, CA 93428
- Haley Dodson at hdodson@cambriacsd.org

For more information about the CCSD Standing Committees, please refer to the [CCSD website](#). The Political Reform Act (Government Code Section 82000, etc. Seq.) requires most state and local government officials and employees to disclose their personal assets and income publicly. Individuals must also disqualify themselves from participating in decisions that may affect their personal financial interests. Standing Committee members are required by law to file a [Statement of Economic Interest form](#).

Name: James Bahringer

Home Address: [REDACTED]

City: Cambria

State: Ca

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? yes

I have been a registered voter at the address listed above since: 1999

If less than six months, what is your last voter registration address and date?

BACKGROUND (RELATED EXPERIENCE, SKILLS, OR QUALIFICATIONS)

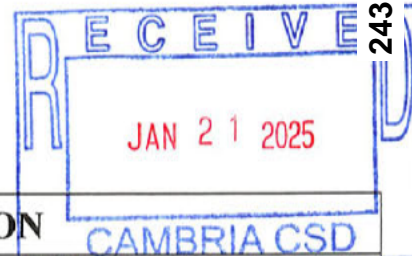
Interested in finding common ground in dialog among Cambria Residents.

Former CCSD Board member and Board President.

I prefer Finance Committee but will serve at the pleasure of the board.

Signature: [Signature]

Date: 12/5/2004



CCSD STANDING COMMITTEE APPLICATION

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- ☐ The Resources & Infrastructure Committee assesses existing resources and gathers information regarding the infrastructure and resource needs of the community.
- ☐ The Parks, Recreation & Open Space (PROS) Committee assesses existing resources and gathers information regarding the parks, open space, and recreational needs of the community.
- ☐ The Fire Protection Committee will focus on effective planning, implementation, and evaluation of fire protection policies, resources and programs.

Deadline: Open until filled

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Name: Shelley Holden

Home Address: [REDACTED]

City: Cambria

State: CA

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? Yes

I have been a registered voter at the address listed above since: 2021

If less than six months, what is your last voter registration address and date?

BACKGROUND (RELATED EXPERIENCE, SKILLS, OR QUALIFICATIONS)

Although not specifically in finance, I have an extensive background in business (marketing and advertising). During my 30+ years, I was directly involved in budgeting, estimate generation/monitoring and project management. I am very task/goal oriented, organized and adept at problem solving. I also served on many task force committees and am very familiar with group dynamics.

Signature: [REDACTED]

Date: 1/21/25



CCSD STANDING COMMITTEE APPLICATION

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Name: Cheryl McDowell

Home Address: [REDACTED]

City: Cambria

State: Ca

Zip Code: 93428

Email: [REDACTED]

Home Telephone: [REDACTED]

Cell Telephone: [REDACTED]

Are you a registered voter in Cambria? yes

I have been a registered voter at the address listed above since: 1986

If less than six months, what is your last voter registration address and date?

BACKGROUND (RELATED EXPERIENCE, SKILLS, OR QUALIFICATIONS)

I have served currently and past years on the Finance Committee.

I also served as Vice Chair of Finance along side with Tom Gray.

I would like to continue to volunteer

Signature:

Date: December 17, 2024

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

FROM: Matthew McElhenie, General Manager

AGENDA NO. **7.A.**

Meeting Date: July 10, 2025

Subject: General Manager's Report

The District continues to provide water, wastewater collection and treatment, emergency response, facilities, and administrative services. The following is an update on some of our ongoing projects and activities.

I want to take a moment to recognize and celebrate the hard work and dedication of our Cambria Community Services District team — the individuals who serve our community every day with passion, professionalism, kindness, and a deep sense of responsibility.

Whether delivering clean, reliable water to homes and businesses, maintaining our facilities, maintaining parks and recreational spaces, keeping us safe through fire and emergency services, or addressing community inquiries and concerns, our team is there — often behind the scenes — making a tremendous, positive difference.

These employees repair water lines in the middle of the night, respond to service calls in difficult conditions, manage financial operations with careful oversight, oversee community programs, keep our facilities spotless and well-functioning, and make sure our community's health, safety, and well-being are always a top priority. They do all of this with a strong spirit of cooperation, a deep understanding of the community's needs, and a genuine care for the people they serve. Our team's expertise, patience, perseverance, and loyalty enable Cambria to be a wonderful place to call home.

I am truly proud to work alongside these talented, devoted individuals. Please join me in extending a heartfelt "Thank you" to all the CCSD employees for their continued service, kindness, professionalism, and significant contributions to our community.



Meet the General Manager

On Wednesday, July 16, 2025, from 8:30 a.m. to 7:00 p.m., I will be working out of the Cambria Veterans' Memorial Hall and would love to meet you and hear your thoughts on everything, Cambria. We will provide coffee and snacks, and as always, I welcome your feedback and ideas.

Cambria Community Services District Public Record Requests

Since June 5, 2025, the Cambria Community Services District has received seven Public Records Act (PRA) requests.

1. **6/7/2025 Carole Deem:** This missive from me was not about the 2025 weed abatement program. It was an erroneous charge made against me for 2024. My house sits on my lot and the 2024 pictures that were sent to me were clearly of the lot next door, complete with downed trees. If you had pictures of my lot you would see a geodesic dome. I took into the fire dept my actual lot number so that a correction could be made. This is not my error. Please charge the correct person who owns that lot and refund my money. My lot number is 024 281 015.

6/11/2025 District Response: APN 024-281-015 is an improved parcel and is not currently included in the Cambria CSD Fire Department's Fire Hazard Fuel Reduction Program (FHFRP). As a result, there are no documents responsive to your request.

2. **6/8/2025 Susan Chase:** I need a copy of the EKG the responding paramedics took of my heart. I called 911 on June 5th at 7:32 am and 8:38 am. My cardiologist would like to see a copy.

6/16/2025 District Response: The requested incident report is attached.

3. **6/12/2025 Elizabeth Bettenhausen:** Please send me any and all communications between CCSD and the satellite company (or company that uses satellites) used to determine the amount of water unaccounted for by the district in the bimonthly billing summary. This was mentioned by the utilities manager in the meeting on June 12, 2025, in response to my public comment.

6/18/2025 District Response: The requested communications are attached.

4. **6/14/2025 Roy Maclean:** Hello, Could you please email me the photos and all records/descriptions of the work done that appears on my 2024 Cambria Fire Department Fire Hazard Fuel Reduction Program Bill? (Date: 8/20/24 APN #: 023-322-025) Thank you.

6/16/2025 District Response: You submitted a public records request on January 27, 2025, and the District provided its response on January 30, 2025. That response is attached here for your reference. The same photos and invoice that were previously provided in January are uploaded to the link below.

☐ [Maclean PRR](#)

5. **6/20/2025 Raymond Abelin:** Fire Department report of fallen dead tree onto 1692 Berwick Dr. from rear-facing neighboring lot.

6/23/2025 District Response: The requested incident report is attached.

6. **6/30/2025 Lawrence Leavitt:** I am a part-time resident and small tourism business owner in Cambria – as such I have great interest in the Facilities and Resources Budget. I have reviewed the 2025-2026 preliminary budget. I also note that both preliminary and final historical budgets are available through the website. However, I do not see any Fund by Fund actual financial data. May I inquire where I may obtain actual financial data for F&R for fiscals 24 and 25 in order to compare it to budgets for those years and to the fiscal 26 preliminary budget.
7. **7/1/2025 Jim Townsend:** It's great to see that the Stuart St Tank Replacement project is out to bid. I'm wondering what the cost estimate is for the project. I looked around the website, and was unable to locate

an Engineer's Estimate. I'm thinking that the effort will likely cost more than the \$650K remaining in the CIP (from page 72 of preliminary budget posted), and I'm curious where any additional funding will come from. Given that the project schedule shows award of the contract less than two weeks after bids are opened, I'm assuming you have that figured out. If you could please forward the Engineer's Estimate to me, I would be very appreciative. Please consider this a public records request. Great job in finally getting this out the door!

Coming Soon: EyeOnWater for Cambria Residents

Track your water use. Catch leaks early. Save money. Help conserve.

The Cambria Community Services District (CCSD) is rolling out EyeOnWater, a free, easy-to-use digital platform that will allow customers to monitor their water use in near real-time. This tool is part of our upgrade to Advanced Metering Infrastructure (AMI), a smart system that automatically sends water usage data from your meter to the District securely and accurately.

Once the system is fully up and running, CCSD customers can view their water use in 15-minute intervals, detect leaks quickly, set usage goals, and more—all from a smartphone or computer.

What EyeOnWater Will Let You Do:

- **See Your Usage in Detail**
View your water use by the hour, day, week, or month. Interactive graphs make it easy to spot patterns or high-use days.
- **Get Leak Alerts Instantly**
Suppose EyeOnWater detects continuous or unusually high usage (like from a running toilet or broken irrigation line). In that case, you'll get a text or email alert before it shows up on your bill.
- **Track Trends and Set Goals**
Compare usage over time and set personal water use targets. You'll get alerts when approaching or exceeding your goal, helping you avoid surprises and conserve more.
- **Access Anytime, Anywhere**
Whether you're at home or away, you can check your water usage at any time via the mobile app or online portal.

What's Happening Now:

CCSD is installing (AMI) "endpoints" on water meters throughout Cambria. These devices transmit usage data to our system and are necessary for EyeOnWater to function. Once all meters are upgraded, there will be a short integration period during which we will test the system, confirm accuracy, and activate customer accounts. When we're ready, we'll notify customers with instructions on how to sign up and connect to EyeOnWater. All you'll need is your ZIP code and CCSD water account number.

[Notice of Adoption of Fiscal Year 2025-2026 Preliminary Budget and Public Hearing to Consider Adoption of Proposed Final Budget of the Cambria Community Services District for Fiscal Year 2025-2026](#)

The Cambria Community Services District ("CCSD") Board of Directors adopted a Preliminary Budget for fiscal year 2025-2026 on June 12, 2025. The Board of Directors of the CCSD will conduct a public hearing on the proposed Final Budget for fiscal year 2025-2026 on [August 14, 2025](#), commencing at 10:00 A.M. at 1000 Main Street Cambria, CA 93428 and via Zoom webinar at the link below. Any person may attend and be heard regarding any item in the proposed Final Budget, or regarding the addition of other items. Public comment can also be submitted to the Confidential Administrative Assistant at boardcomment@cambriacsdsd.org.

FOR FURTHER INFORMATION: You may contact the Confidential Administrative Assistant at 2150 Main Street, #1-A, P.O. Box 65, Cambria, CA 93428, Tel: (805) 927-6223. This public hearing shall comply with the requirements of the American with Disabilities Act.

CCSD Recruitments

Water Treatment Plant Operator-In-Training (OIT), I, II, or Water Systems Operator T3/D2 Recruitment

The Cambria Community Services District is currently accepting applications for one (1) position in the Water Department. The position may be filled at one of the following levels, depending on qualifications:

- Water Treatment Plant Operator-In-Training (OIT)
- Water Treatment Plant Operator I or II
- Water Systems Operator T3/D2

This recruitment will remain open until the position is filled. For more information, please visit our [website](#).

Maintenance Technician Recruitment

The Cambria Community Services District is currently accepting applications to establish a hiring list for the position of Maintenance Technician in the Facilities & Resources Department. This recruitment will remain open until the District's needs are met. For first consideration, apply immediately. For more information, please visit our [website](#).

Attachment: Notice of Inflationary Increases to Water and Sewer Rates in Accordance with a Previously Approved Schedule



Notice of Inflationary Increases to Water and Sewer Rates in Accordance with a Previously Approved Schedule

(Si le gustaria recibir este documento en Español, por favor llame a CCSD (805) 927-6223.)

On June 12, 2025, the Board of Directors of the Cambria Community Services District (CCSD) voted to approve inflationary increases for water and sewer rates, effective on or after July 12, 2025, pursuant to a previously approved schedule, in accordance with Government Code Section 53756. The rate adjustments are authorized by CCSD Resolution 32-2022, adopted on May 19, 2022, and Resolution 43-2022, adopted on June 23, 2022, in accordance with Proposition 218. The new water and sewer rates are shown below.

Rate Adjustments Needed to Fund Normal Operating Costs of the Water & Sewer Utility Systems

The rate increases are necessary because the CCSD's water and sewer utilities rely primarily on revenues from service charges to fund the costs of providing service. As such, water and sewer rates must be set at levels adequate to fund the costs of operating and maintaining the District's water and sewer utility systems to support safe and reliable service.

The key factors driving the need for the previously approved rate increases include: a need to restore balanced budgets to bring revenues back in line with the costs of providing service and restore financial stability, to help fund critical improvements to aging infrastructure, to help fund the District's highest-priority water and sewer system capital needs, to provide a minimal prudent level of funding for repairs, replacements, and rehabilitation of aging infrastructure.

Water Rates

CCSD's water rates include both 1) fixed charges levied on each account regardless of water use, and 2) water quantity charges billed based on metered water use in each billing period. Residential customers pay a uniform fixed charge per account plus water quantity charges billed via three graduating rate tiers, with water purchased first in Tier 1 and then subsequently in higher tiers that are more expensive as water use increases. Commercial rates include fixed charges that vary by meter size – with higher charges for customers with larger meter sizes that place more demand on the water system – plus a uniform volumetric rate for all water use. Quantity charges are billed in units of one hundred cubic feet (ccf), with 1 ccf equal to approximately 748 gallons.

Water Rates		
	Current Water Rates	Rates Effective on or After 12-Jul-25
FIXED WATER SERVICE CHARGES		
Residential		
Monthly Charge	\$ 21.83	\$ 22.46
Bi-Monthly Charge	\$ 43.66	\$ 44.93
Commercial		
Monthly Charge per Meter Size		
5/8" or 3/4"	\$ 21.83	\$ 22.46
1"	\$ 54.58	\$ 56.16
1-1-1/2"	\$ 109.15	\$ 112.32
2" & Larger	\$ 218.30	\$ 224.63
WATER QUANTITY CHARGES		
<i>Billed based on metered water use (\$/ccf)</i>		
Residential Charges		
<u>Tier</u> <u>Bi-monthly</u> <u>Monthly</u>		
Tier1 First 4 ccf First 2 ccf	\$ 11.11	\$ 11.43
Tier 2 401 - 16 ccf 201 - 8 ccf	\$ 14.54	\$ 14.96
Tier 3 > 16 ccf > 8 ccf	\$ 16.22	\$ 16.69
Commercial Charges		
Rate for all water use	\$ 14.54	\$ 14.96
1 ccf = 100 cubic feet, or approximately 748 gallons.		

Sewer Rates

CCSD sewer rates include both 1) fixed charges levied on each account regardless of usage, and 2) sewer quantity charges billed based on metered water use in each billing period. Sewer quantity charges for commercial customers vary based on wastewater class and strength, with lower charges for customers with lower-strength wastewater and higher charges for customers with higher-strength wastewater, which costs more to process and treat in order to comply with CCSD's wastewater discharge permit requirements.

Sewer Rates		
	Current Sewer Rates	Rates Effective on or After 12-Jul-25
FIXED SEWER SERVICE CHARGES		
Residential		
Monthly Charge	\$ 57.18	\$ 58.84
Bi-Monthly Charge	\$ 114.36	\$ 117.68
Commercial		
Monthly Charge	\$ 57.18	\$ 58.84
Bi-Monthly Charge	\$ 114.36	\$ 117.68
SEWER QUANTITY CHARGES		
<i>Billed based on metered water use (\$/ccf)</i>		
Residential	\$ 6.61	\$ 6.80
Commercial		
Wastewater Class		
Class 1 (low strength)	\$ 5.79	\$ 5.96
Class 2 (standard strength)	\$ 6.61	\$ 6.80
Class 3 (higher strength)	\$ 10.17	\$ 10.46
1 ccf = 100 cubic feet, or approximately 748 gallons.		
<u>Class 1</u> includes lower strength accounts including professional offices, retail stores, laundromats & schools.		
<u>Class 2</u> includes all other commercial accounts (with standard/domestic strength wastewater) that are not classified Class 1 or Class 3.		
<u>Class 3</u> includes accounts with moderate to high wastewater strength, including restaurants, hotels with restaurants, bakeries, mortuaries, markets, with meat/seafood/food prep/garbage grinder, and mixed use accounts with an estimated 30% or more sewer discharge from higher strength wastewater flow.		
<i>The District reserves the right to assign customers to the class that best matches their wastewater strength</i>		

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.C.**

FROM: Denise Fritz, Administrative Department Manager

Meeting Date: July 10, 2025

Subject: Finance Manager's Report

EXPENDITURE REPORT FOR THE MONTH OF JUNE 2025

The Expenditure Report for June 2025 is being submitted to the CCSD Board of Directors in today's meeting (see Agenda Item 5.A.). The report includes a detailed listing and monthly sub-total for each Accounts Payable Vendor and a summary of each department's monthly expenditures.

CCSD DIRECTOR MEETINGS & COMPENSATION FOR THE MONTH OF JUNE 2025

Per the CCSD Board Bylaws, CCSD Directors may receive compensation of \$100 for each meeting attended, up to a maximum of \$600 each month. The table below shows the month of the meeting being compensated for, the number of meetings attended for the month of compensation, and the total compensation paid for each CCSD Director.

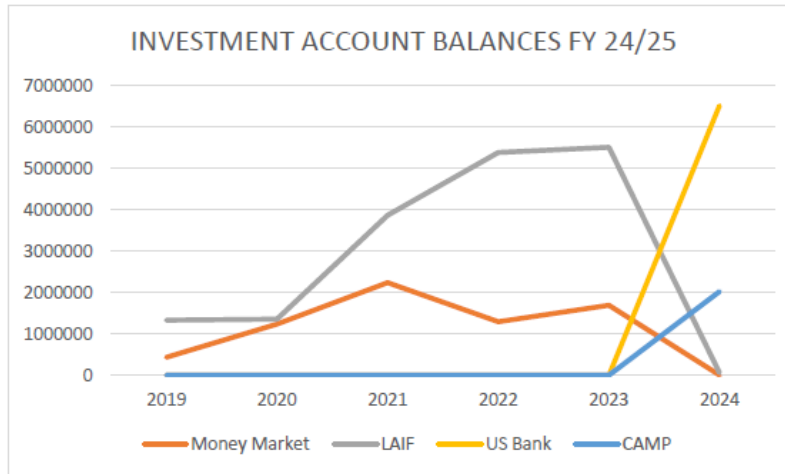
Director Name	Meeting Month	Number of Compensated Meetings	Amount Per Meeting	Total
Dean, Karen	MAY/JUNE	4	\$100.00	\$400
Farmer, Harry	APRIL/MAY	8	\$100.00	\$800
Gray, Tom	JUNE	1	\$100.00	\$100
Scott, Debra	MAY/JUNE	6	\$100.00	\$600
Thomas, Michael	MAY	4	\$100.00	\$400
Total				\$2,300

AVAILABLE CASH BALANCES AS OF JUNE 30, 2025

The total available cash is listed as follows:

Account Type - Operating	Balance
Main Checking	\$919,709.13
Total	\$919,709.13
Account Type - Investments	Balance
Money Market	\$4,428.87
Local Agency Investment Fund (LAIF)	\$62,434.95
CAMP	\$3,929,612.19
US Bank – Investment Fund	\$6,620,033.36
Total	\$10,616,509.37

Available cash is the balance in the Main Checking Account and the Investment Funds. As of June 30, 2025, the total available cash was \$11,536,218.50.



The total available cash in all restricted accounts is listed as follows:

Account Type - Restricted	Balance
The Bank of New York Mellon	\$7,820,757.00
Payroll	\$8,320.58
Veterans' Hall	\$17,667.62
Health Reimbursement Account (HRA)	\$70,003.73
Total	\$7,916,748.93

Currently, the CCSD has adequate resources to meet its cash commitments. Staff will continue to be frugal in purchases, postpone non-critical purchases, and carefully monitor their respective budget(s).

The following is the Bank of New York Mellon account activity for the SST projects.



		Current Total Budget	Fiscal Activity	Prior Year Activity	Total Project Activity to Date	Variance Favorable (Unfavorable)
Fund: 12 - WASTEWATER FUND						
Revenue						
<u>12-43980-12</u>	LOAN PROCEEDS - WW COP 2022A BONDS	12,100,000	445,597	3,833,646	4,279,243	7,820,757
Expense						
<u>12-61701-12</u>	CAP ASSET - WW ECM 1 FLOW EQUAL IMPV	3,791,224	268,308	1,175,753	1,444,061	2,347,163
<u>12-61702-12</u>	CAP ASSET - WW ECM 2 INFLUENT LIFT STN IMPV	46,512	-	56,662	56,662	(10,150)
<u>12-61703-12</u>	CAP ASSET - WW ECM 3 MLW AERATION BASIN UPGRD	2,419,093	-	823,574	823,574	1,595,519
<u>12-61704-12</u>	CAP ASSET - WW ECM 4 BLOWER REPLACEMENT	603,329	75,562	245,568	321,130	282,199
<u>12-61705-12</u>	CAP ASSET - WW ECM 5 RAS & WAS IMPV	1,290,972	-	602,989	602,989	687,983
<u>12-61706-12</u>	CAP ASSET - WW ECM 7 ELECTRICAL IMPV SERVICE PANEL	554,687	101,727	144,400	246,127	308,560
<u>12-61707-12</u>	CAP ASSET - WW ECM 8 GENERATOR REPLACEMENT	925,404	-	377,332	377,332	548,072
<u>12-61708-12</u>	CAP ASSET - WW ECM 9 SCADA SYSTEM UPGRADE	1,148,557	-	352,857	352,857	795,700
<u>12-61709-12</u>	CAP ASSET - WW ECM 12 IMPV TO WW LIFT STATIONS	1,320,222	-	54,511	54,511	1,265,711
Expense Total:		12,100,000	445,597	3,833,646	4,279,243	7,820,757
Net		-	-	-	-	-



Utilities Report for Department Activities

June 2025

Wastewater Treatment Plant (“WWTP”) Report

Please note that an “Acronyms and Explanations” section has been added to this report and can be found at the end of this document. This list will be augmented as new terms are discussed. Please let us know if we can supply any additional information.

- **Operational Challenges & Response**

- Train two aeration basin and clarifier taken offline for service, causing hydraulic loading stress on Train one.
- To prevent solids overflow at the clarifier weirs, operators used the Vac-Con truck daily to remove floating sludge from the aeration basin and clarifier.
- Targeted polymer injection is used at the back of the aeration basin to help sink floating solids.
- Vac-Con was used multiple times per week to remove floating solids from the pond's surface to reduce solids accumulation.

- **Site Maintenance**

- Mowed areas around settling ponds in preparation for installing fencing for grazing sheep.
- New mower suffered a broken pull cord assembly; unit sent to United Rentals for warranty repair.

- **Equipment & System Maintenance**

- **June 10:** RAS Pump #1 failed with no alarm; operators quickly identified the issue.
 - Tough Automation found and replaced a blown fuse in the control cabinet.
 - Operators were trained on failure and proper response procedures.
- Continued work with Tough Automation on optimizing SCADA equipment and reducing nuisance alarms.
- Switched and serviced blowers following slab demolition; replaced blower filters to mitigate dust issues.
- Replaced the rotating assembly in Influent Pump #3.
- Reworked Clarifier #2 gate valve to enable full closure; ordered a new 6” gate valve from Waterman for replacement.



Utilities Report for Department Activities June 2025

Wastewater Treatment Plant ("WWTP") Report (Continued)

Collection System

Jetting Activity

Activity Date	Street	Activity Type	Length (ft)
6/11/2025	Hillcrest Dr.	Camera Inspected	172
6/11/2025	Hillcrest Dr.	Camera Inspected	136
6/11/2025	Hillcrest Dr.	Camera Inspected	169
6/12/2025	Hillcrest Dr.	Jetted & Camera Inspected	147
6/12/2025	Hillcrest Dr.	Jetted & Camera Inspected	172
6/23/2025	Iva Ct.	Jetted & Camera Inspected	133
6/24/2025	Hillcrest Dr.	Camera Inspected	104
6/24/2025	Hillcrest Dr.	Camera Inspected	98
6/24/2025	Hillcrest Dr.	Camera Inspected	181
6/24/2025	Iva Ct.	Camera Inspected	70
		Total Camera Inspected (ft)	1,382
6/3/2025	Pineridge Dr.	Jetted	322
6/3/2025	Pineridge Dr	Jetted	228
6/3/2025	Pineridge Dr.	Jetted	221
6/3/2025	Pineridge Dr.	Jetted	345
6/3/2025	Pineridge Dr.	Jetted	312
6/3/2025	Pineridge Dr.	Jetted	346
6/3/2025	Pineridge Dr	Jetted	338
6/3/2025	Pineridge Dr.	Jetted	168
6/3/2025	Taft Pl	Jetted	191
6/3/2025	Pineridge Dr.	Jetted	189
6/3/2025	Pineridge Dr	Jetted	192
6/3/2025	Mills St	Jetted	306
6/3/2025	Ardath Dr	Jetted	222
6/5/2025	Pineridge Dr.	Jetted	390
6/5/2025	Pineridge Dr.	Jetted	410
6/9/2025	Banbury Rd. to Pineridge Dr. Easement	Jetted	124
6/9/2025	Pineridge Dr.	Jetted	96
6/9/2025	Pineridge Dr.	Jetted	334
6/9/2025	Pineridge Dr.	Jetted	285
6/9/2025	Wilcombe Rd	Jetted	405
6/10/2025	Banbury Rd	Jetted	294



Utilities Report for Department Activities June 2025

6/10/2025	Malvern Ave	Jetted	133
6/10/2025	Malvern Ave.	Jetted	99
6/10/2025	Malvern Ave.	Jetted	143
6/10/2025	Malvern Ave.	Jetted	378
6/10/2025	Malvern St	Jetted	306
6/10/2025	Banbury Rd.	Jetted	200
6/10/2025	Banbury Rd.	Jetted	289
6/16/2025	Leona Dr	Jetted	403
6/16/2025	Leona Dr.	Jetted	342
6/16/2025	Leona Dr.	Jetted	401
6/16/2025	Pineridge Dr.	Jetted	190
6/18/2025	Dreydon Ave.	Jetted	198
6/18/2025	Dreydon Ave.	Jetted	308
6/18/2025	Dreydon Ave.	Jetted	354
6/18/2025	Dreydon Ave	Jetted	385
6/18/2025	Melrose Ave.	Jetted	350
6/18/2025	Dreydon Ave.	Jetted	383
6/24/2025	Iva Ct.	Jetted	232
		Total Jetted (including the three sewer line segments that were both Jetted and Camera Inspected) (ft)	11,264



Utilities Report for Department Activities June 2025

Water Department Report

Wastewater Treatment Plant Improvements - Concrete Pad Installation

Water Staff created a concrete pad for a new transformer for the new electric vehicle charger. The charger itself was obtained free of charge from the Ford Motor Company in conjunction with our purchase of the Ford Lightning electric pickup. Staff saw-cut and hand-dug the area to lay and compact a layer of Class II road base. They followed up by tying rebar and proceeding to mix nearly 40 bags of concrete.



Figure 1: Excavated with rebar added and prepped



Figure 2: New concrete smoothing



Figure 3: Finished pad with new equipment pre-install



Utilities Report for Department Activities

June 2025

Advanced Meter Infrastructure (AMI)

AMI meters provide more detailed usage data and can be a meaningful water-efficiency tool. This technology measures detailed information about water usage at properties and provides our customer service representatives with information to better address water-use concerns. In addition, it will enable us to provide notifications regarding possible leaks, near real-time meter readings, and will help streamline our meter reading processes. This data management technology will allow us to provide more detailed information to both rate payers and account managers while also increasing the efficiency of billing procedures and reducing man hours.

AMI equipment relies primarily on cellular communications technology. Our coverage projections show there are 82 customers where cellular service cannot be provided and are on radio reads. We will try our best to determine cellular coverage feasibility at those sites.

Additional Water Meter Upgrades:

Ultrasonic water meter splicing performed by staff. All 2" ultrasonic meters completed (pic of splicing). The ultrasonic meters in our system already have digital endpoints. The AMI transmitters had to be spliced in.





Utilities Report for Department Activities June 2025

Water Department Report (Continued)

Leak Detection:

18 residences have water flowing through their meter for 24 consecutive hours. Out of a concern for conservation, Water Department staff visited every residence and notified the user of the leak.

Water Department staff have been running weekly leak detection. Leaks are flagged once water flow has been identified as continuously flowing through a meter for at least 24 hours. The notification clears once water has stopped going through the meter for one whole hour. Out of a concern for water conservation, department staff visited every residence and notified the user of a leak. The findings, so far, have revealed hoses left on and/or pressurized hoses leaking out at threaded connections.

Concerned about a particular hydrant? Please let us know at:

<https://www.cambriacsd.org/report-a-fire-hydrant-issue>

Report a Fire Hydrant Issue

If you have encountered a problem with a fire hydrant in Cambria, please submit your inquiry below. Our team will review your report and take necessary action as soon as possible.

Common Issues:

- ✓ Leaking hydrant
- ✓ Damaged or missing cap
- ✓ Obstructed or inaccessible hydrant

Submit Report:

Your Name (required)

Phone Number (required)

Email Address (required)

Location of Hydrant (Address or Landmark) (required)

Describe the Issue (required)

Submit



Utilities Report for Department Activities June 2025

Water Department Report (Continued)

Note: The status of current CCSD projects can also be found on the CCSD website via the following link. <https://www.cambriacsd.org/district-project-updates>

Project:

Adaptive Management Plan (AMP)

Description:

The AMP is a surface water, groundwater, and biological monitoring program designed to detect potential impacts on sensitive biological resources, requiring groundwater modeling and monitoring while the WRF is in operation.

Current Status Update:

The 2017 AMP is available on the District website.

www.cambriacsd.org/files/f15b73f09/01_cambria-swf-amp_july-2017.pdf

AMP monitoring is ongoing. Per methods described in the AMP, quarterly surveys are conducted at eight (8) survey sites to collect data and to describe survey conditions, habitats, stream flows, surface water quality, 9P7 soil moisture, and observed species.

The CCSD's biologist has submitted the second and third-quarter 2024 AMP environmental monitoring reports. The twenty-four-page document encompasses background information for the project location, a methodology for surveying, and recommendations for future operations. The report can be located on the CCSD website at

www.cambriacsd.org/amp-annual-reports-amp-monitoring-reports

The General Manager, utility staff, and the biologist met late in December and discussed the goals and objectives of the AMP for 2025.

Project:

San Simeon Well Field (SSWF) Transmission Main Project

Description:

Developing a permanent repair of the San Simeon Water Main. This project will also include solutions for the parallel Sewer Effluent Main.

Current Status Update:

The project is currently in the design phase. The District's consultant, Cannon, is working on the plans, which are between 30% and 50% complete.

In November, the consultant applied for a Caltrans Encroachment Permit. However, on January 13, 2025, the Caltrans District 05 Encroachment Permits Office issued a letter indicating that the application was incomplete. The District's consultant is expected to respond to Caltrans by January 31, 2025. Caltrans has indicated that the lead time for obtaining a permit is approximately six to nine months.



Utilities Report for Department Activities

June 2025

Project Status Summaries (Continued)

(Purple text indicates new information)

San Simeon Well Field (SSWF) Transmission Main Project (Continued)

While Caltrans permitting and the design of the 65% plan set are ongoing, permitting with other State Agencies has also begun. A streambed alteration (SA) application with the California Department of Fish and Wildlife (CDFW) is being prepared for submission. A determination under the California Environmental Quality Act (CEQA) is required, and an Initial Study Mitigated Negative Declaration (ISMND) is also being prepared for submission.

The permitting processes for CDFW and CEQA will be conducted concurrently while the Caltrans permit is finalized. Obtaining a Streambed Alteration Permit from CDFW typically takes five to six months. Potholing for utilities and soil analysis will be performed once an encroachment permit has been issued.

All environmental surveys have been completed, except for the historical and cultural surveys, which are not seasonally dependent.

State Parks staff are currently reviewing the preliminary proposed layout for the pipeline through State Parks property.

Due to permitting timeline and the need for additional funding, the expected construction schedule is anticipated to begin in the Summer of 2026.

Caltrans approved an encroachment permit for utility locating and geotechnical investigations on June 26th.

Project: Water Meter Replacement Project – AMI

Description: This project will upgrade the CCSO metering system to an Advanced Metering Infrastructure (AMI) with new meters that provide real-time water analytics.

Current Status Update: Grace Environmental finished the installation of the 3500 AMI endpoints and water meter registers they were contracted to install on June 11, almost two months ahead of the scheduled completion date of August 1. A notice of completion for the project was filed with the San Luis Obispo County Clerk-Recorder on 6/17/2025. Water department staff will install AMI on the remaining 552 difficult-to-install meters. Of those, roughly 250 have been completed.

Project: Cambria Skatepark Project

Description: Design and construct a new skatepark facility at the old skatepark location on Main St across from the Vets Hall.

Current Status Update:

The minor use permit portion of the permitting process is complete. The National Park Service requested additional project information, which was supplied via an updated Land and Water Conservation Fund (LWCF) A&R Form 10-904 and an updated LWCF Site Boundary map. Staff anticipate receiving funding in January 2025. On 10/30/2024, staff received confirmation that all information required for the application completion was confirmed and that no additional information was needed. Funding was awarded on 6/24/2025.



Utilities Report for Department Activities

June 2025

Project Status Summaries (Continued)

(Purple text indicates new information)

Project: East Ranch Restroom Project

Description: Design and construct a new restroom facility at the Cambria Community Park.

Current Status Update:

The power poles for running the power across Rodeo Grounds Drive have been installed, the transformer in the utility chase in the restroom building has been installed, and the final electrical work has been completed. Once the electrical wires have been run between the two poles and connected, the building will be ready for its final inspection from SLO County.

Electrical wires were run between the installed poles, and the building's electrical system was tested. The SLO County Department of Planning and Building inspector performed a final inspection and certified the building for occupancy. Information on compliance with the mitigation and environmental monitoring requirements was submitted to SLO Planning and Building, and we are waiting for them to sign off on the project. The project is considered substantially complete, and a notice of completion was filed with the SLO County Clerk-Recorder on June 17th.

Project: Pilot project for Zero Liquid Discharge for Brine in WRF

Description: Pilot study project to test innovative technology for brine reduction with the goal of zero liquid discharge

Current Status Update:

The updated Wastewater Permit has incorporated future ZLD pilot operations or full-time operations. ZLD pilot operations have been postponed until the Fall of 2025.

Project: Stuart Street Tank Project

Description: Critical water infrastructure project to rebuild the Stuart Street tanks, which have reached their useful operational life

Current Status Update:

The final Coastal Development Permit (CDP), C-DRC2024-00038, was approved and received. Final permits have been submitted to SLO County Planning & Building to approve the relocation of the retaining wall. Plans were submitted 4/18/2025 and are under review. Processing time for the permit application is expected to be 42 days. Utilities staff have been researching landscape options to provide better aesthetics around the site once the tank construction is complete.

The building and grading permits for the retaining wall and site grading have been approved by the San Luis County Department of Planning and Building. A Request for Proposals for the construction of the project was released on June 13th. A pre-bid meeting is scheduled for June 26th. The bidding closes on July 11 at 10 am, and thereafter the bids will be opened.



Utilities Report for Department Activities June 2025

REGULATORY COMPLIANCE REPORTING

State of California regulatory reporting requirements for Water and Wastewater

Water Department (Monthly/Quarterly Reporting)

- SAFER Drought & Conservation Data Collection monthly and quarterly report
- Title 22 monthly, quarterly, and annual monitoring report to the State Water Resources Control Board
- Disinfection By-Products Analysis Qtr. 3
- DDW: Surface Water Treatment Regulation (SWTR) for Santa Rosa Well 3 and Well 4;

San Simeon Wells 1-3 Testing/Reporting

Ground Water Regulation (GWR) for San Simeon Wells 1-3 (Monthly)

Total Coliform Regulation Reporting (Monthly)

Bacterio-logical distribution system reporting (Monthly)

Disinfection by-products (DBP) reporting (Quarterly)

Additional Water Department Reporting (Annually/Semi-Annual)

- Haz Mat Business Plan (Completed January 2024)
- Discharge Monitoring Report (Completed January 2024)
- Consumer Confidence Report (CCR) submittal to DDW and release to the public
- Annual Volumetric Discharge Report
- **Annual Water Shortage Assessment (start April/due July 1) was approved for submission by the Board and was submitted on June 17th.**
- CCR final data posting by July 1
- Annual Stormwater Report (July 15)
- **California Lead and Copper Rule inventory and report** (Completed October 2024)
- Advanced Clean Fleets Report

Wastewater Department Reporting

Monthly/Quarterly

- CIWQS Spill Report Requirement
- RWQCB Report (Feb/Aug)



Utilities Report for Department Activities June 2025

REGULATORY COMPLIANCE REPORTING (Continued)

Annually/Semi-Annually

- Volumetric Annual Report (Jan)
- CERS (Feb) – California Environmental Reporting System
 - <https://cers.calepa.ca.gov/>
- APCD Generator Report (Mar) – SLO County **Air Pollution Control District**
 - <https://www.slocleanair.org/>
- Biosolids Report (Apr/Oct)
- CIWQS (Apr) – **California Integrated Water Quality System Project**
 - <https://www.waterboards.ca.gov/ciwqs/>
- RWQCB Report (semi-annual May/Nov; annual Jan)
 - Regional Water Quality Control Board
 - <https://www.waterboards.ca.gov/centralcoast/>
- SMARTS Stormwater (Jul/Dec)
 - California Water Boards
 - <https://smarts.waterboards.ca.gov/smarts/>
- CUPA HazMat Plan Update – (Certified Unified Program Agency)
 - San Luis Obispo Department of Environmental Health Services
 - [https://www.slocounty.ca.gov/departments/health-agency/public-health/environmental-health-services/cupa-program-\(hazardous-materials-and-waste\)](https://www.slocounty.ca.gov/departments/health-agency/public-health/environmental-health-services/cupa-program-(hazardous-materials-and-waste))



Utilities Report for Department Activities June 2025

Water Resources, Conservation, & Permits Report

Water Supply Status Summary

As of June 25:

Source	Acre-feet (YTD)	Annual Allocation	Percentage of Allocation Diverted (YTD)	Percentage of Dry- Season Allocation Diverted
San Simeon	179.69	799	22.5%	0%
Santa Rosa	56.5	218	25.9%	34.7%

Additional well-level data and production summary reports are available on the website at www.cambriacsd.org/water-data

Santa Rosa Basin

As of June 25, 2025, we have diverted 56.5 acre-feet, or 25.9%, of our 218 acre-feet per year (AFY) allocation. The dry season began in the Santa Rosa Groundwater Basin on May 1st, beginning our shift to pull water from the Santa Rosa Groundwater Basin to preserve water in the San Simeon Groundwater Basin.

San Simeon Basin

As of June 25, 2025, we have diverted 179.69 acre-feet, or 22.5%, of our 799 AFY allocation.

Water Supply & Demand

Please see the Potable Water Shortage Assessment table for details on anticipated water demand, actual demand, water supply adjustment, total water supply for June, expected effects of the Water Shortage Contingency Plan (WSCP) response actions, and the anticipated surplus for the July 2024-June 2025 water shortage reporting timeframe.

For additional information, see the charts, graphs, and June diversion sheet at the end of this report.

The 2025-2026 Annual Water Supply and Demand Assessment was reviewed and approved by the Board for submission to the California Department of Water Resources, and was submitted on June 17th.



Utilities Report for Department Activities

June 2025

Permit Counter Monthly Summary (YTD Counts as of 06/25/2025)

(Please note that not all applications for the month may be present at the time of report submission)

ASSIGNMENT OF POSITION APPLICATIONS - 13 YTD (TOTAL FOR 2024 WAS 20)

RETROFIT APPLICATIONS - 15 YTD (TOTAL FOR 2024 WAS 33)

023.094.006 – 1990 OXFORD AVE. - RESALE

TRANSFER OF POSITION/EDU APPLICATIONS - 1 YTD (TOTAL FOR 2024 WAS 3)

VOLUNTARY LOT MERGER APPLICATIONS (ELIGIBILITY) - 6 YTD (TOTAL FOR 2024 WAS 16)

023.371.005/023.371.018 - Approved

022.343.013/022.343.014/022.202.001 - Approved

VACATION RENTAL CONDITIONAL APPROVAL APPLICATIONS - 10 YTD (Total for 2024 was 22)

023.084.001 – 1980 Sherwood Dr.

023.032.008 – 1107 Kenneth Dr.

013.101.074 – 1095 Main St.

VACATION RENTAL FINAL APPROVAL - 2 YTD (TOTAL FOR 2024 WAS 7)

022.353.009 – 1086 HILLCREST DR.

WATER SERVICE INSTALLATION OR UPGRADE APPLICATIONS - 2 YTD (Total for 2024 was 4)

INTENT-TO-SERVES ISSUED - 0 YTD

WAITLIST WITHDRAWALS - 0 YTD

WILL SERVE APPLICATIONS (INCLUDING FIRE PLAN / SPRINKLER REVIEWS) - 19 YTD (TOTAL FOR 2024 WAS 59)

023.013.026 – 2570 Sherwood Dr. – Exterior siding upgrade

024.272.015 – 1598 Richard Dr. – Fire Suppression System Insall

013.321.014 – 4919 Windsor Blvd. – Remodel and Addition

013.331.045 – 6564 Buckley Dr – Outdoor Deck Upgrade

WATER USE EFFICIENCY WALK-THROUGHS COMPLETED - 0 YTD (TOTAL FOR 2024 WAS 0)



Utilities Report for Department Activities

June 2025

Acronyms and Explanations

AMI - Advanced Metering Infrastructure

AMP - Adaptive Management Plan (Re. Emergency Water Supply Project)

APCD - "SLO County" Air Pollution Control District

- <https://www.slocleanair.org/>

AQMD - "South Coast" Air Quality Management District
(As opposed to the Bay Area AQMD, aka BAAQMD)

CCR - Consumer Confidence Report

CDP - Coastal Development Permit

CEQA - California Environmental Quality Act

- <https://ceqaportal.org/>

CUPA - Certified Unified Program Agency

- San Luis Obispo Department of Environmental Health Services
- [https://www.slocounty.ca.gov/departments/health-agency/public-health/environmental-health-services/cupa-program-\(hazardous-materials-and-waste\)](https://www.slocounty.ca.gov/departments/health-agency/public-health/environmental-health-services/cupa-program-(hazardous-materials-and-waste))

DDW - Drinking Water Program (State Water Resources Control Board)

- https://www.waterboards.ca.gov/drinking_water/programs/

ECM - Energy Conservation Module

- Technology that helps save energy by making smart adjustments to a system or device.

EDU - Equivalent Dwelling Unit (Water Allocation Unit)

- <https://www.cambriacsd.org/will-serves-and-retrofits>

EIR - Environmental Impact Report (See CEQA and MND's)

LAFCO (CALAFCO) - Local Agency Formation Commission - <https://calafco.org/>

LCP - Local Coastal Program

- Coastal planning documents that allow California's 76 coastal zone cities and counties to implement the Coastal Act at the local level.
- <https://www.coastal.ca.gov/lcp/lcp-info/>



Utilities Report for Department Activities

June 2025

Acronyms and Explanations (Continued)

Lift Station

- A pump that moves wastewater from a lower elevation to a higher elevation, so that it can reach a wastewater treatment plant. They are installed in low-lying areas or places with deep pipes.

NCAC - North Coast Advisory Council

- <https://www.ncacslo.org/>

NOE - Notice of Exemption

NOFO - Notice of Funding Opportunity

NPDES - National Pollutants Discharge Elimination System

- Permit for discharge to water

MCL – Maximum Contaminant Level

MND - Mitigated Negative Declaration (Re: CEQA and EIR's)

- A mitigated negative declaration (MND) is a document that states that a project will not have a significant environmental impact.

MOU – Memorandum of Understanding: Non-binding agreement between two or more parties that outlines their intentions and roles

Potholing – Creating holes to locate and map the path of underground pipes or conduit.

RAS – Return-Activated Sludge

- Settled activated sludge that is collected in the secondary clarifier and returned to the aeration basin to mix with incoming raw wastewater.

SCADA - Supervisory Control and Data Acquisition (Method of machine control)

- <https://en.wikipedia.org/wiki/SCADA>

SGMA - Sustainable Groundwater Management Act

- <https://water.ca.gov/programs/groundwater-management/sgma-groundwater-management>



Utilities Report for Department Activities June 2025

Acronyms and Explanations (Continued)

SWCA - Steven W Carothers Associates (Environmental Consulting Firm)

- <https://www.swca.com/>

TDS - Total Dissolved Solids

TMDL - Total Maximum Daily Load

- A TMDL is the calculation of the maximum amount of a pollutant allowed to enter a waterbody

UWMP - Urban Water Management Plan (CA Dept of Water Resources)

VFD - Variable Frequency Drive

- A type of motor controller that regulates the speed and torque of an electric motor by changing the frequency and voltage of the power supply.

WAS – Waste Activated Sludge

- Excess biomass removed from the system and sent for further treatment or disposal.

WDR - Waste Discharge Requirements

- Permit for discharge to land

ZLD - Zero Liquid Discharge

- https://en.wikipedia.org/wiki/Zero_liquid_discharge

CAMBRIA COMMUNITY SERVICES WELL LEVELS

6/16/2025

Well Read Date

SANTA ROSA CREEK WELLS

Well Name	Well Description/Location	Distance to Water Level (ft)	Reference Point Elevation AMSL (ft)	Depth AMSL (ft)	Comments
23R	High School	38.68	83.42	44.74	
SR4*	CCCD Production	33.64	82.00	48.36	
SR3	CCSD Production	19.10	54.30	35.20	
SR1	CCSD	17.57	46.40	28.83	
21R3	County Parks	8.48	12.88	4.40	Meter Read (CF): 49570
WBE	Windsor Bridge East	12.10	16.87	4.77	
WBW	Windsor Bridge West	12.46	17.02	4.56	

SR4 **48.36**
AVG SR1 & SR3 32.02

SAN SIMEON CREEK WELLS

Well Name	Well Description/Location	Distance to Water Level (ft)	Reference Point Elevation AMSL (ft)	Depth AMSL (ft)	Comments
16D1	Van Gordon Creek Bridge	7.44	11.36	3.92	
MW4	Monitoring at Lagoon Entrance	11.59	15.95	4.36	
MW1	Monitoring at Blowers		42.11		
MW2	Monitoring at Influent		38.10		
MW3	Monitoring at Pond Gate		49.56		
9M1	Warren's Van Gordon Creek		65.63		
9P2	Gradient Monitoring	10.54	19.11	8.57	
9P7	WRF Intake		20.69		
9L1	Abandoned Irrigation	16.16	27.33	11.17	
RIW	WRF Injection Well		25.41		
SS4	CCCD	14.77	25.92	11.15	
MIW	WRF Injection Monitoring		29.89		
SS3*	CCSD Production	15.41	33.73	18.32	
SS2*	CCSD Production	14.40	33.16	18.65	Unable to read SS2. Depth AMSL calculated as an average of SS3 & SS1. 14.40 is not accurate.
SS1*	CCSD Production	13.39	32.37	18.98	
11B1	Pedotti		105.43		
11C1	Pedotti	15.62	98.20	82.58	
PFNW	Palmer Flats		93.22		
10A1	Pedotti's Recorder		78.18		
10G2	New Rock Plant		62.95		
10G1	Old Rock Plant		59.55		
10F2	Warren		66.92		
10M2	Pedotti	23.75	55.21	31.46	
9J3	Pedotti		43.45		
Lagoon	Creek Pedestrian Bridge	20.16			Mitigation Erosion: None

AVG S1, SS2 & SS3 **18.65**
SS4/9P2 Gradient **2.58**

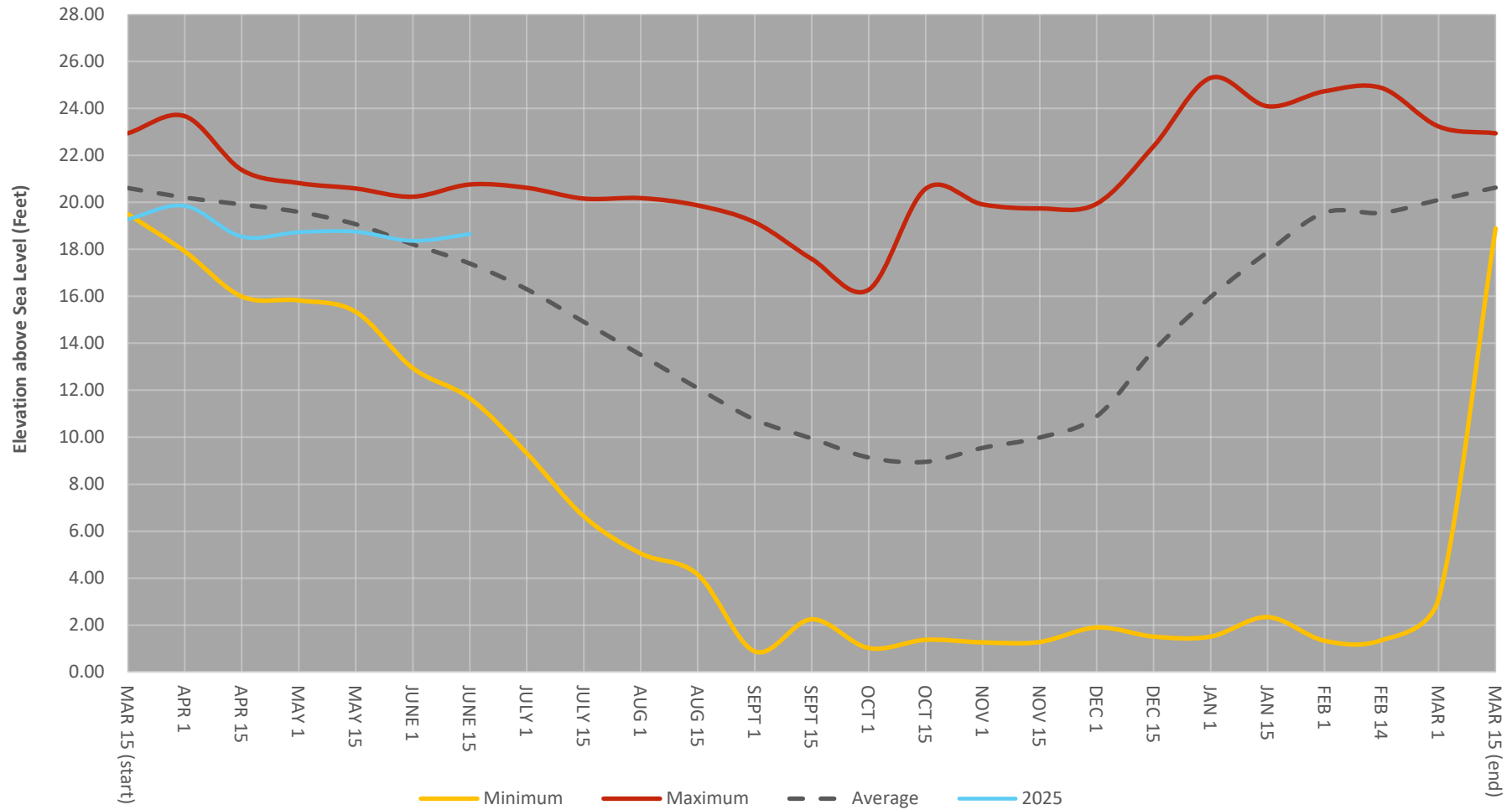
*Above Mean Sea Level (AMSL)

*CCSD's Production Wells

Reference point on 16D1, MIW1, MIW2, MIW3, 9P7, RIW, MIW1, SS1, SS2 and SS3 updated on 2/17/2015

San Simeon Creek Well Levels

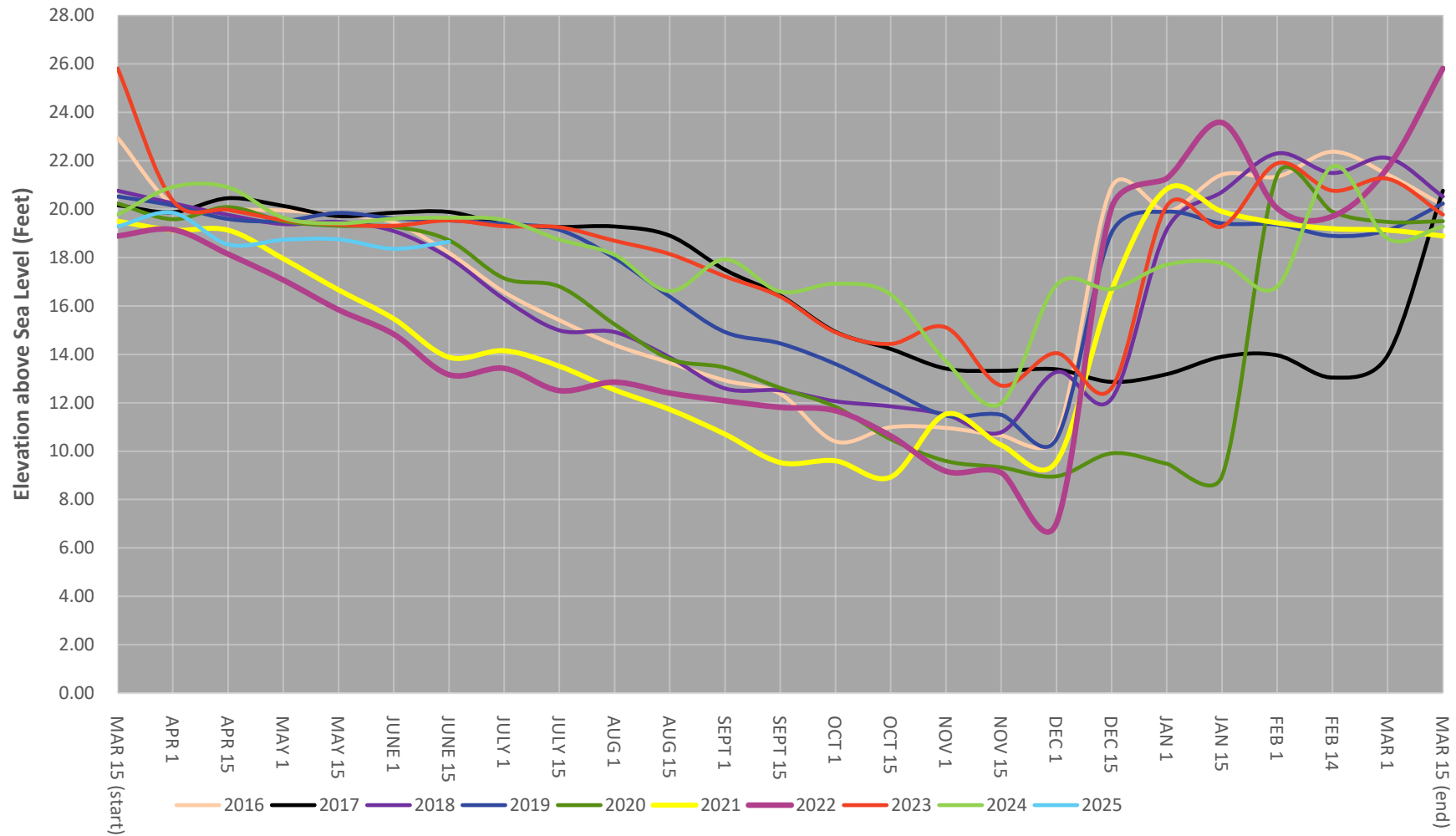
Mid-March 2025 Levels to Date and 1988 to Current, Min, Max, & Average



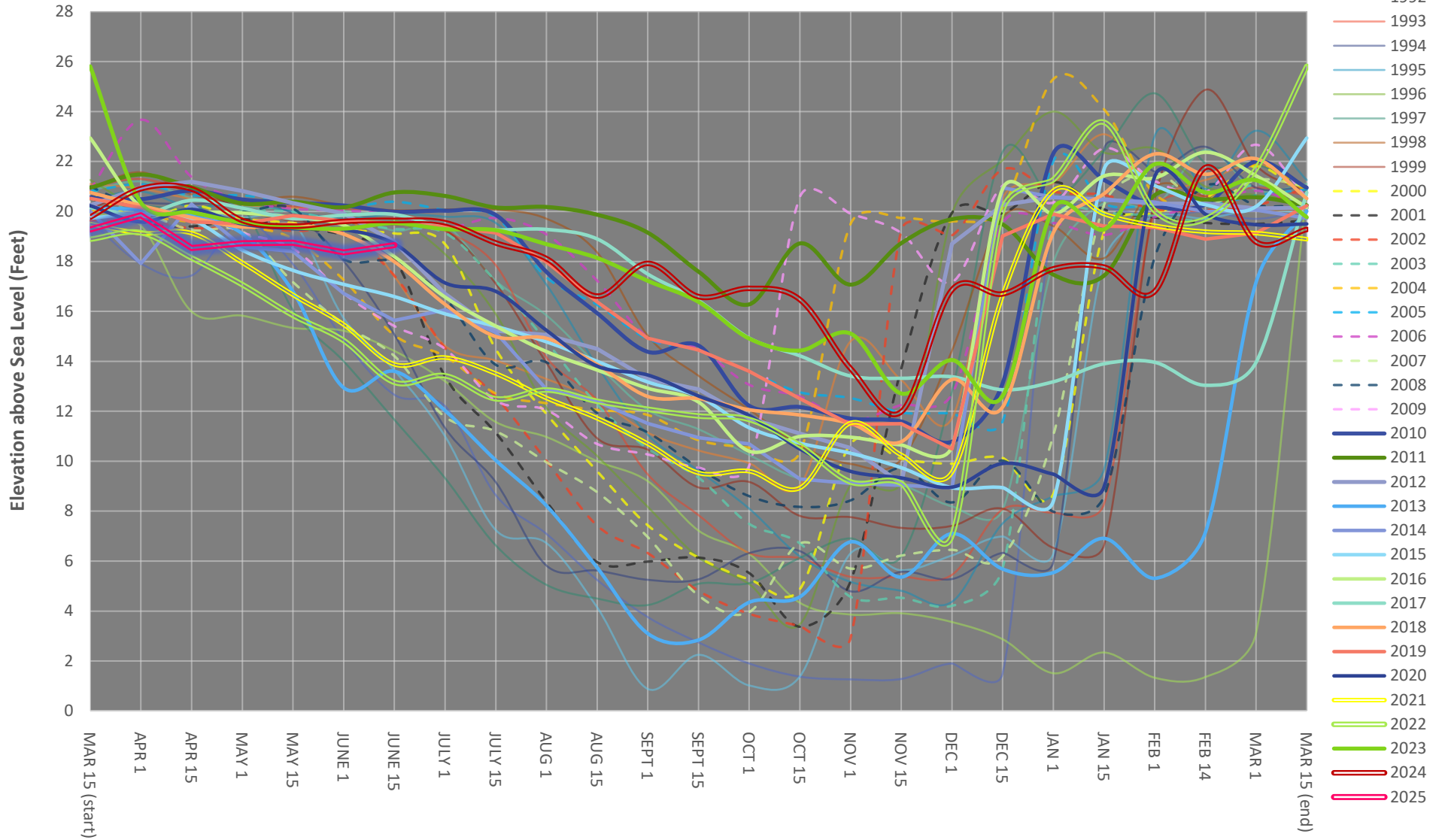
San Simeon Creek Well Levels

Last 10 years

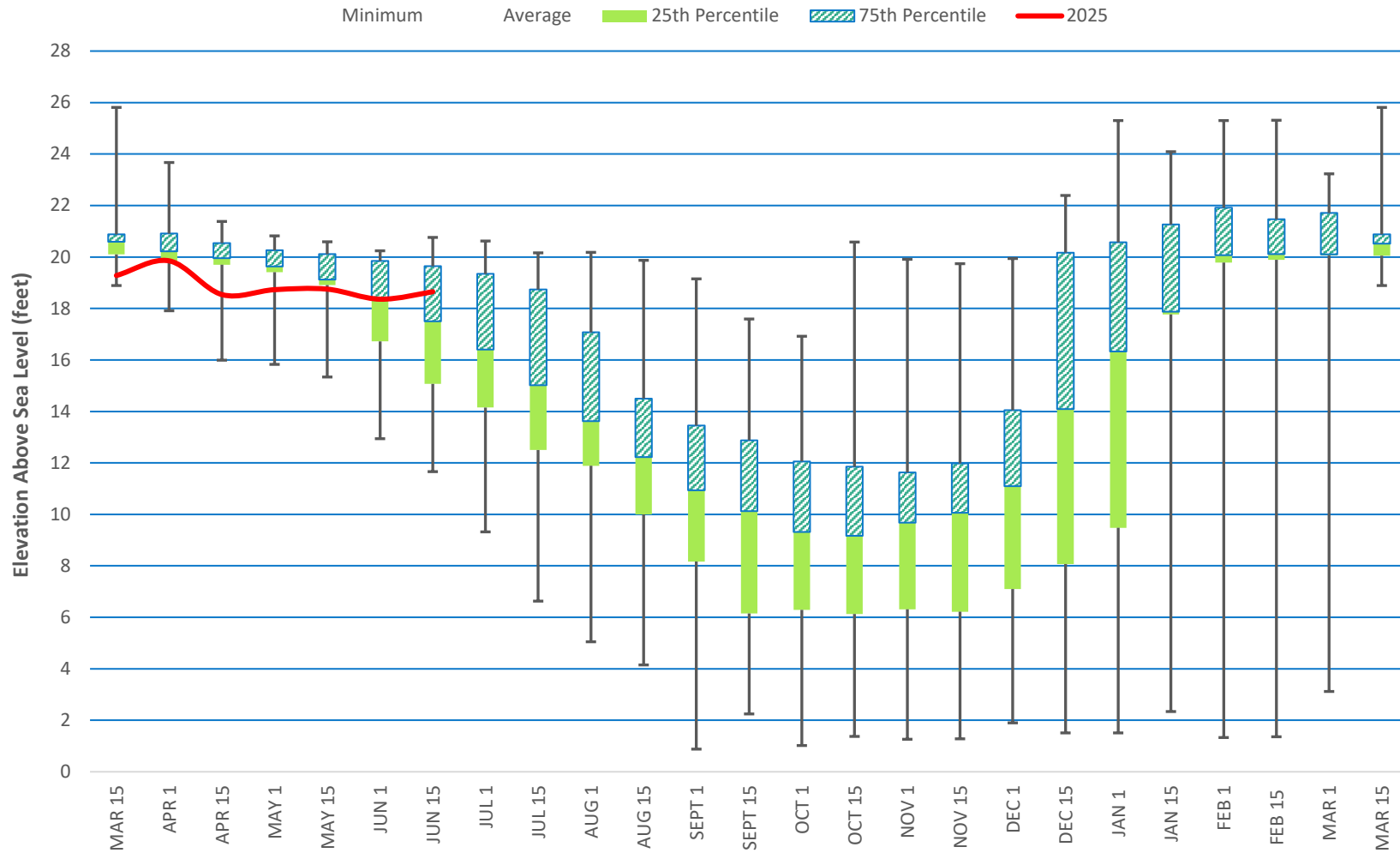
March 2015 - Current



San Simeon Creek Well Levels 1988 - Current

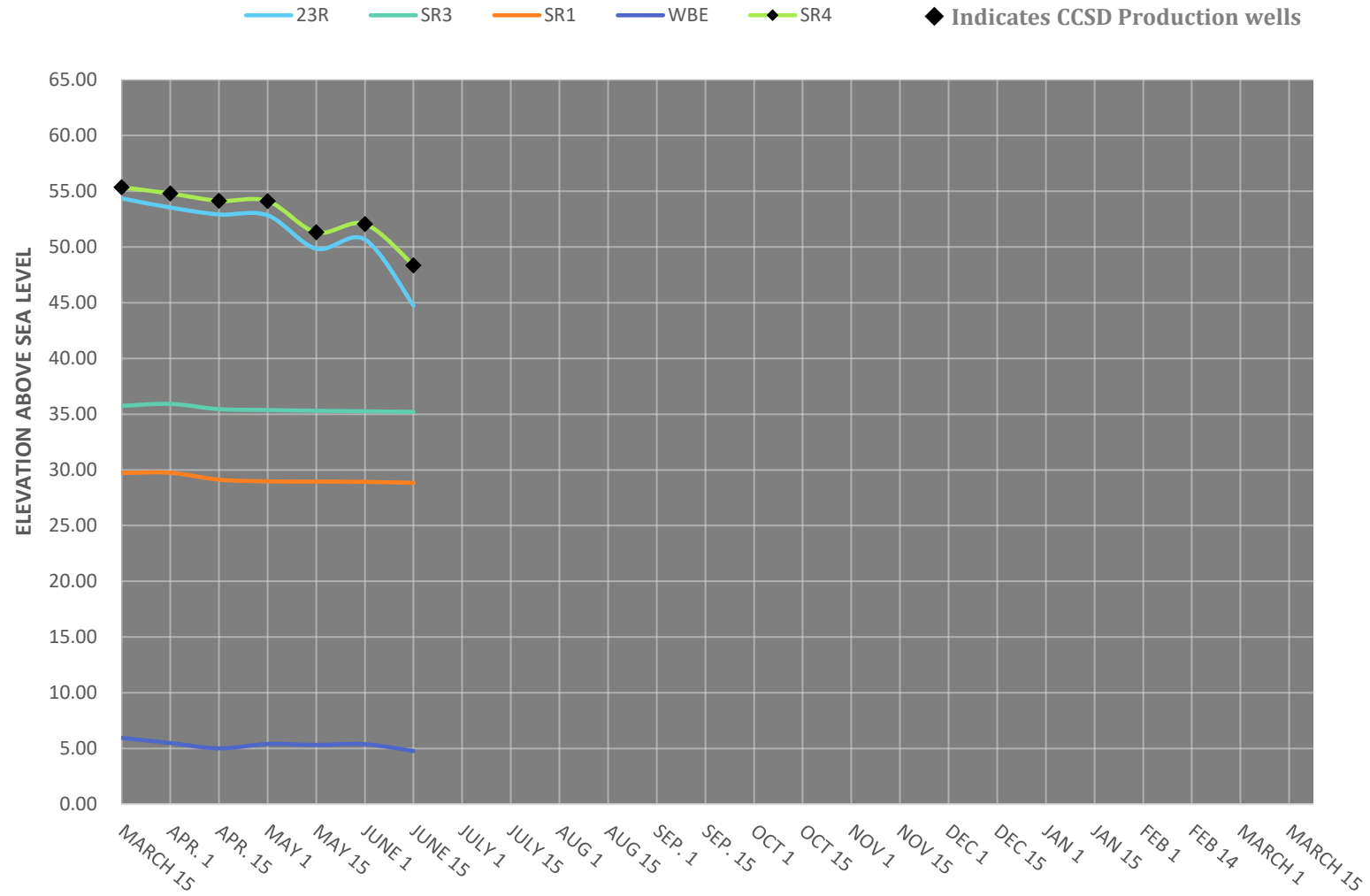


1988 to Current Statistical San Simeon Well Level Summary by Month
showing Minimums, Maximums, 25 % Percentile, 75% Percentile
Average Level is the line between the Blue (hatched) and Green (solid) bars



SANTA ROSA CREEK WELL LEVELS

March 2025 - Current



													= Projected
													= Actual
Potable Water Shortage Assessment¹													
Start Year: 2024						Volumetric Unit Used:				AF			
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Anticipated Unconstrained Demand	51.74	48.97	45.82	46.35	42.77	41.06	37.16	34.65	37.79	40.75	43.01	45.70	515.77
Actual Demand	52.17	49.16	45.01	46.77	40.69	40.63	40.58	33.80	37.39	39.11	45.14	48.78	519.23
Supply Adjustment				0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Anticipated Total Water Supply	55.49	49.20	40.74	38.43	41.19	43.81	44.74	39.34	38.20	39.05	43.52	46.19	519.90
Accrued Surplus/Shortage from Previous Month	0.0	3.3	0.0	-4.3	-8.3	0.5	3.2	4.2	5.5	0.8	-0.1	-1.6	3.25
Anticipated Surplus/Shortage w/o WSCP Action	3.7	3.5	-5.0	-12.2	-9.9	3.2	10.8	8.8	6.0	-0.9	0.4	-1.1	7.4
Anticipated % Surplus/Shortage w/o WSCP Action	7%	7%	-11%	-26%	-23%	8%	29%	26%	16%	-2%	1%	-2%	1%
State Standard Shortage Level	1	1	2	3	3	1	1	1	1	1	1	1	1
Planned WSCP Actions													
Anticipated Benefit from WSCP: Supply Augmentation	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Anticipated Benefit from WSCP: Demand Reduction	5.2	4.9	9.2	13.9	12.8	4.1	3.7	3.5	3.8	4.1	9.8	7.7	82.6
Actual Benefit from WSCP Action	-0.4	-0.2	0.8	-0.4	2.1	0.4	-3.4	0.9	0.4	1.6	-2.1	-3.1	-3.46
Anticipated Surplus/Shortage w/WSCP Action	8.9	8.4	4.1	1.7	2.9	7.4	14.5	12.3	9.7	3.2	10.2	6.6	90.0
Anticipated % Surplus/Shortage w/WSCP Action	17%	17%	9%	4%	7%	18%	39%	36%	26%	8%	24%	14%	17%
Actual Surplus/Shortage	3.3	0.0	-4.3	-8.3	0.5	3.2	4.2	5.5	0.8	-0.1	-1.6	-2.6	0.7
Actual % Surplus/Shortage	6%	0%	-9%	-18%	1%	8%	10%	16%	2%	0%	-4%	-5%	0.13%
State Standard Shortage Level Achieved	1	1	1	2	1	1	1	1	1	1	1	1	1

¹Assessments are based on best available data at time of submitting the report and actual volumes could be different due to many factors.

Definitions for Terms Used in This Table

Anticipated Unconstrained Demand: Projection based on the average water production from the 2019, 2021, 2022, and 2023 reporting years.

Actual Demand: The total amount of potable water produced for the month.

Supply Adjustment: Observed aquifer recharge/depletion from seasonal precipitation/lack thereof.

Anticipated Total Water Supply: The target amount to be produced assuming dry years conditions.

Anticipated Surplus/Shortage w/o WSCP: The volumetric difference in the anticipated unconstrained demand and anticipated total water supply without any shortage response actions.

Anticipated % Surplus/Shortage w/o WSCP Action: The difference in the anticipated unconstrained demand and anticipated total water supply without any shortage response actions expressed as a percentage.

State Standard Shortage Level: The corresponding shortage level per California Water Code Section 10632(a)(3)(A).

Anticipated Benefit from WSCP - Supply Augmentation: Projected volume of water added to the supply, such as from the operation of the Water Reclamation Facility.

Anticipated Benefit from WSCP - Demand Reduction: Projected volume of water conserved through shortage response actions.

Actual Benefit from WSCP Action: Actual supply augmentation or demand reduction achieved.

Revised Anticipated Surplus/Shortage w/WSCP Action: Volumetric difference between the anticipated surplus/shortage w/o WSCP action and the actual benefits obtained.

Revised Anticipated % Surplus/Shortage w/WSCP Action: Difference between the anticipated surplus/shortage w/o WSCP action and the actual benefits obtained expressed as a percentage.

Actual Surplus/Shortage: Volumetric difference between the anticipated total water supply (including any adjustments) and the actual total demand.

Actual % Surplus/Shortage: Difference between the anticipated total water supply (including any adjustments) and the actual total demand expressed as a percentage.

WSCP: Water Shortage Contingency Plan

2025

CAMBRIA COMMUNITY SERVICES DISTRICT JUNE DIVERSION

Production Wells	WELLS (galx1000)						*Raw totals		
DAY OF MONTH	SS #1	SS #2	SS #3	SR4	SR1	SR3*	ALL WELLS TOTAL (galx1000)	Daily Pumpage (AF)	Month to Date (AF)
1	0.00	242.00	227.00	0.00	0.00	0.00	469.00	1.44	1
2	0.00	258.00	245.00	0.00	0.00	0.00	503.00	1.54	3
3	0.00	52.00	390.00	0.00	0.00	0.00	442.00	1.36	4
4	0.00	17.00	57.00	530.00	0.00	0.00	604.00	1.85	6
5	0.00	219.00	206.00	96.00	0.00	0.00	521.00	1.60	8
6	0.00	207.00	243.00	0.00	0.00	0.00	450.00	1.38	9
7	0.00	1.00	0.00	471.00	0.00	0.00	472.00	1.45	11
8	0.00	0.00	0.00	562.00	0.00	0.00	562.00	1.72	12
9	0.00	0.00	0.00	468.00	0.00	0.00	468.00	1.44	14
10	0.00	0.00	0.00	508.00	0.00	0.00	508.00	1.56	15
11	0.00	111.00	120.00	238.00	0.00	0.00	469.00	1.44	17
12	0.00	249.00	226.00	24.00	0.00	0.00	499.00	1.53	18
13	0.00	0.00	0.00	506.00	0.00	0.00	506.00	1.55	20
14	0.00	0.00	0.00	465.00	0.00	0.00	465.00	1.43	21
15	0.00	0.00	0.00	532.00	0.00	0.00	532.00	1.63	23
16	0.00	0.00	0.00	506.00	0.00	0.00	506.00	1.55	24
17	0.00	0.00	0.00	497.00	0.00	0.00	497.00	1.53	26
18	0.00	260.00	231.00	48.00	0.00	0.00	539.00	1.65	28
19	0.00	42.00	35.00	505.00	0.00	0.00	582.00	1.79	29
20	0.00	0.00	0.00	512.00	0.00	0.00	512.00	1.57	31
21	0.00	0.00	0.00	502.00	0.00	0.00	502.00	1.54	33
22	0.00	123.00	75.00	521.00	0.00	0.00	719.00	2.21	35
23	0.00	61.00	52.00	497.00	0.00	0.00	610.00	1.87	37
24	0.00	71.00	61.00	522.00	0.00	0.00	654.00	2.01	39
25	0.00	24.00	25.00	410.00	0.00	0.00	459.00	1.41	40
26	0.00	0.00	0.00	540.00	0.00	0.00	540.00	1.66	42
27	0.00	0.00	0.00	547.00	0.00	0.00	547.00	1.68	43
28	0.00	244.00	219.00	0.00	0.00	0.00	463.00	1.42	45
29	0.00	336.00	320.00	0.00	0.00	0.00	656.00	2.01	47
30	0.00	207.00	194.00	0.00	0.00	0.00	401.00	1.23	48

TOTALS	0.00	2724.00	2926.00	10007.00	0.00	0.00	15657.00	48.05
Daily AVG	0.00	90.80	97.53	333.57	0.00	0.00	521.90	1.60
AF	0.00	8.36	8.98	30.71	0.00	0.00	48.05	
Peak							719.00	

Meter Correction Factors from Calibration done

	100%	100%	100%							(ACRE-FEET)
Corrected	0.00	2724.00	2926.00	10007.00	0.00	0.00	15657.00	48.05		

	GROSS DIVERSION (AF)	NET DIVERSION (AF)
San Simeon Total	17.34	16.17
Santa Rosa Total	31.44	31.44
SS & SR TOTAL	48.78	47.61
Advanced Water Treatment Plant		0.00

NET PRODUCTIO N (AF)	YTD NET PRODUCTION (AF)
17.34	184.62
31.44	60.57
48.78	245.19

Diversion: Total volume diverted from creek underflow storage (gross); Total volume diverted under the CCSD's licenses (net)

**Mitigation Both Creeks
(galx1000)**

[illegible]

(galx1000)
(ACRE-FEET)

U)	0.00	0.00
T)	0.00	0.00

(galx1000)
(ACRE-FEET)

U)	0.00	239.03
T)	0.00	0.73

BACKWASH TOTAL

[illegible]

ANALYZER METER	
DATE	READ
6/01/2025	430.00
6/30/2025	444.00
Total Recirc (ccf)	14.00
Total Recirc (AF)	0.03

**CAMBRIA COMMUNITY SERVICES DISTRICT
NET WATER DIVERSION, BY SOURCE
REPORTED IN ACRE-FEET**

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
DIFFERENCE (Current YR - Previous YR)		3.23	1.40	-0.32	1.99	3.76	0.72								
2025	S.S.	39.47	34.04	36.42	38.55	18.53	16.17	1.82	0.00	0.00	0.00	0.00	0.00	185.00	2025
	S.R.	1.11	0.06	0.94	0.56	26.47	31.44	0.00	0.00	0.00	0.00	0.00	0.00	60.57	
	SS & SR TOTAL	40.59	34.10	37.36	39.11	44.99	47.61	1.82	0.00	0.00	0.00	0.00	0.00	245.57	
	AWTP	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	
2024	S.S.	35.76	31.01	36.76	36.47	37.36	12.09	35.11	22.00	8.64	20.26	40.59	40.26	356.28	2024
	S.R.	1.60	1.69	0.92	0.65	3.87	34.80	17.64	27.82	37.29	26.46	0.16	0.83	153.71	
	SS & SR TOTAL	37.35	32.69	37.68	37.12	41.23	46.89	52.75	49.81	45.93	46.72	40.69	41.08	510.00	
	AWTP	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	
2023	S.S.	34.88	33.18	30.27	37.48	35.36	32.09	35.66	29.96	29.01	14.94	40.76	43.02	396.61	2023
	S.R.	0.40	0.48	4.22	0.94	5.22	12.21	15.91	18.09	16.06	31.66	2.73	0.89	108.80	
	SS & SR TOTAL	35.28	33.66	34.50	38.42	40.57	44.30	51.57	48.05	45.07	46.60	43.49	43.91	505.42	
	AWTP	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	
2022	S.S.	13.35	35.93	40.71	39.95	43.22	33.05	26.13	19.40	13.74	17.92	31.27	36.45	351.11	2022
	S.R.	23.95	0.04	0.03	0.04	0.05	11.17	23.27	27.59	28.77	25.30	7.44	0.32	147.98	
	SS & SR TOTAL	37.30	35.97	40.74	39.99	43.27	44.22	49.41	46.98	42.50	43.22	38.71	36.77	499.09	
	AWTP	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	
2021	S.S.	31.92	26.91	34.69	36.88	36.41	34.84	31.03	30.49	31.75	27.27	27.28	21.16	370.62	2021
	S.R.	9.00	10.22	8.91	9.05	12.02	14.41	20.65	16.40	11.30	14.52	11.69	16.81	155.00	
	SS & SR TOTAL	40.92	37.14	43.60	45.93	48.43	49.25	51.68	46.89	43.05	41.79	38.97	37.97	525.61	
	AWTP	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	
2020	S.S.	34.86	34.07	30.68	26.63	36.29	40.67	33.16	35.23	34.60	39.39	31.34	13.98	390.90	2020
	S.R.	4.10	5.37	6.32	8.97	7.21	7.77	19.10	17.85	14.22	10.67	12.61	27.85	142.04	
	SS & SR TOTAL	38.96	39.43	37.00	35.60	43.50	48.44	52.25	53.08	48.82	50.06	43.95	41.83	532.93	
	AWTP	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	
2019	S.S.	34.49	23.50	24.82	33.30	35.07	36.17	41.98	39.45	36.02	37.32	33.64	26.26	402.00	2019
	S.R.	3.25	9.73	13.89	8.50	7.75	10.16	10.80	10.45	11.12	11.42	11.15	13.78	122.00	
	SS & SR TOTAL	37.74	33.23	38.71	41.80	42.81	46.33	52.78	49.91	47.13	48.74	44.78	40.05	524.00	
	AWTP	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	
2018	S.S.	14.65	15.73	24.97	32.09	38.50	38.30	32.13	21.54	17.99	12.97	12.65	30.43	291.97	2018
	S.R.	30.09	23.61	13.23	6.96	5.02	7.89	22.00	30.88	27.67	31.81	30.59	10.11	239.85	
	SS & SR TOTAL	44.74	39.34	38.20	39.05	43.52	46.19	54.13	52.42	45.67	44.78	43.24	40.54	531.82	
	AWTP	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	
2017	S.S.	31.85	18.62	40.94	45.34	46.26	34.05	22.86	16.93	23.78	26.18	20.90	22.54	350.25	2017
	S.R.	6.97	14.54	6.02	9.89	18.14	28.49	32.63	32.27	16.96	12.25	20.29	21.27	219.72	
	SS & SR TOTAL	38.82	33.17	46.95	55.23	64.40	62.55	55.49	49.20	40.74	38.43	41.19	43.81	569.97	
	AWTP	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	
2016	S.S.	16.21	8.82	19.61	21.27	24.30	28.06	28.37	26.49	26.02	6.49	5.66	21.53	232.83	2016
	S.R.	18.10	27.70	16.92	15.76	15.92	13.96	20.53	18.31	16.92	34.50	31.75	18.46	248.83	
	SS & SR TOTAL	34.31	36.53	36.52	37.03	40.21	42.02	48.90	44.80	42.94	40.99	37.42	39.98	481.66	
	AWTP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.33	7.04	5.70	23.07	
2015	S.S.	19.95	16.65	17.16	17.79	16.18	14.14	15.14	17.39	20.36	26.17	23.74	21.23	225.89	2015
	S.R.	14.77	14.90	20.53	20.68	20.99	26.51	29.51	27.78	21.94	16.05	13.57	13.90	241.13	
	SS & SR TOTAL	34.72	31.55	37.69	38.47	37.17	40.65	44.65	45.17	42.30	42.22	37.31	35.13	467.02	
	AWTP	5.55	14.34	12.49	7.61	0.00	0.00	0.00	0.00	3.68	8.07	6.29	10.89	68.92	
2014	S.S.	22.93	16.97	24.90	25.03	19.39	14.40	11.94	0.00	0.76	24.32	13.74	23.81	198.17	2014
	S.R.	34.69	19.85	10.00	10.44	18.88	24.19	30.89	43.09	36.26	12.06	18.63	9.62	268.59	
	SS & SR TOTAL	57.62	36.82	34.90	35.47	38.27	38.59	42.82	43.09	37.01	36.37	32.36	33.44	466.76	

CAMBRIA COMMUNITY SERVICES DISTRICT
NET WATER DIVERSION, BY SOURCE
REPORTED IN ACRE-FEET

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
2013	S.S.	50.55	47.40	54.72	55.27	63.18	46.01	60.82	72.32	57.73	29.84	26.72	28.61	593.16	2013
	S.R.	0.00	0.00	0.00	4.27	5.28	27.57	18.12	3.50	7.62	22.56	25.38	25.61	139.91	
	SS & SR TOTAL	50.55	47.40	54.72	59.54	68.45	73.58	78.94	75.82	65.35	52.40	52.11	54.22	733.07	
2012	S.S.	50.12	48.09	52.60	50.52	60.06	56.53	48.17	41.12	36.72	42.22	48.70	50.88	585.73	2012
	S.R.	3.54	0.79	0.00	0.66	1.44	11.14	27.95	33.22	29.98	21.43	8.86	0.00	139.01	
	SS & SR TOTAL	53.66	48.88	52.60	51.18	61.50	67.67	76.12	74.34	66.70	63.65	57.56	50.88	724.74	
2011	S.S.	48.05	43.36	45.17	52.11	53.94	49.27	60.52	55.52	45.40	45.67	46.28	51.87	597.16	2011
	S.R.	0.00	0.70	0.00	0.76	6.65	11.03	12.97	14.82	19.45	14.15	5.19	0.00	85.72	
	SS & SR TOTAL	48.05	44.06	45.17	52.87	60.59	60.30	73.49	70.34	64.85	59.82	51.47	51.87	682.88	
2010	S.S.	45.44	40.48	47.48	48.39	56.26	55.29	50.73	44.58	35.05	37.61	36.14	36.45	533.90	2010
	S.R.	0.00	0.00	0.77	0.62	0.68	8.74	21.96	27.30	32.52	21.71	14.48	9.73	138.51	
	SS & SR TOTAL	45.44	40.48	48.25	49.01	56.94	64.03	72.69	71.88	67.57	59.32	50.62	46.18	672.41	
2009	S.S.	28.17	37.57	50.95	58.52	48.56	37.47	48.80	40.69	31.99	44.62	53.05	46.55	526.94	2009
	S.R.	24.83	3.81	0.00	0.00	13.53	26.06	25.21	34.10	32.64	11.02	0.00	1.34	172.54	
	SS & SR TOTAL	53.00	41.38	50.95	58.52	62.09	63.53	74.01	74.79	64.63	55.64	53.05	47.89	699.48	
2008	S.S.	43.35	45.35	51.55	52.59	40.45	33.03	40.15	47.57	47.24	41.53	21.47	25.41	489.69	2008
	S.R.	2.33	0.67	0.71	2.20	24.69	33.55	32.94	24.87	18.26	21.03	32.21	24.46	217.92	
	SS & SR TOTAL	45.68	46.02	52.26	54.79	65.14	66.58	73.09	72.44	65.50	62.56	53.68	49.87	707.61	
2007	S.S.	57.70	47.45	56.47	60.50	56.11	51.21	55.95	63.48	58.72	37.58	34.83	38.61	618.61	2007
	S.R.	0.00	0.00	0.60	1.81	14.47	22.24	23.47	12.37	5.29	18.70	21.20	9.42	129.57	
	SS & SR TOTAL	57.70	47.45	57.07	62.31	70.58	73.45	79.42	75.85	64.01	56.28	56.03	48.03	748.18	
2006	S.S.	50.81	49.10	48.82	49.65	60.58	65.65	56.12	59.67	52.49	42.86	34.46	42.75	612.96	2006
	S.R.	0.00	0.78	0.00	0.62	0.74	2.56	23.58	20.72	20.17	23.88	26.46	13.63	133.14	
	SS & SR TOTAL	50.81	49.88	48.82	50.27	61.32	68.21	79.70	80.39	72.66	66.74	60.92	56.38	746.10	
2005	S.S.	50.05	46.16	51.09	55.01	65.70	68.81	80.52	61.60	48.71	47.08	40.83	36.70	652.26	2005
	S.R.	0.00	0.62	0.93	0.76	0.76	0.73	1.64	17.32	20.25	21.69	16.92	7.36	88.98	
	SS & SR TOTAL	50.05	46.78	52.02	55.77	66.46	69.54	82.16	78.92	68.96	68.77	57.75	44.06	741.24	
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	
998	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	998
	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	

CAMBRIA COMMUNITY SERVICES DISTRICT
NET WATER DIVERSION, BY SOURCE
REPORTED IN ACRE-FEET

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	ANNUAL TOTAL	YEAR
19	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	19
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	1997
	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	1997
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	1996
	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	1996
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	1995
	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	1995
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	1994
	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	1994
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	1993
	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	1993
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	1992
	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	1992
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	1991
	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	1991
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	1990
	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	1990
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	1989
	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	1989
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	1988
	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	1988
1987	S.S.	41.51	41.30	48.40	63.00	68.80	63.80	66.10	62.90	49.90	36.40	32.90	42.30	617.31	1987
	S.R.	10.20	3.80	0.00	0.00	2.00	13.80	22.40	26.00	28.80	35.60	19.30	6.59	168.49	1987
	SS & SR TOTAL	51.71	45.10	48.40	63.00	70.80	77.60	88.50	88.90	78.70	72.00	52.20	48.89	785.80	1987

Net diversion totals reported 2016 to current. Previous years are gross totals and may include water volumes also reported under riparian statements.

CCSD REPORT FOR THE FINANCE COMMITTEE MEETING

June 16, 2025

The Finance Committee meeting was called to order by Chair Scott at 9:00 am. Committee members present: Keith Hinrichsen, Scott McCann, Karen Chrisman, and Steven Rau. Committee member Alice Wysocki has withdrawn from the committee for personal reasons. We will miss her presence and input at our meetings.

Staff present: General Manager Matthew, McElhenie, Administrative Department Manager Denise Fritz, and Confidential Administrative Assistant Haley Dodson.

The Chair reminded the Committee members that a joint Finance and Resources & Infrastructure meeting is planned for June 25th for a tour of the Waste Water Treatment Plant, a tour of Lift Station B4, and a demonstrations of the AMI process.

Ad Hoc Subcommittee Reports

The Vets Hall Ad Hoc Subcommittee which now consists of Committee members Hinrichsen since Ms. Wysocki has withdrawn from the Finance Committee has not met. Another member of the Committee will be assigned at next month's meeting.

In addition, Committee member Hinrichsen requested whether it would be appropriate for him to relinquish his position on the Long Range Financial Planning Ad Hoc since he is on the Vet's Hall Ad Hoc. There will be a discussion at the next Finance Committee meeting to ascertain if the Long Term Financial Planning Ad Hoc is necessary at this time.

PUBLIC COMMENT

There was no public comment.

CONSENT AGENDA

The April 14, 2025 Regular Meeting Minutes were adopted as written.

REGULAR BUSINESS

4.A. Review and Discuss the FY2025/2026 Preliminary Budget

Ms. Fritz gave a comprehensive review of the Preliminary Budget. There have already been some minor changes based on the Board's June Board Meeting review of the document. The Committee members expressed appreciation for the Budget Narrative Summary which clarified several issues for them. There was ongoing discussion how the Property Taxes are allocated to the various departments. In addition, the discussion covered the Administrative Cost Allocation which is based on the relatively new policy formulated by the previous Finance Committee and approved by the Board. Ms. Fritz explained what would be the changes between the Preliminary and Final Budgets. The Capital Improvement Program (CPI) document was reviewed and questions and clarifications were answered and explained.

4.B. Discussion Regarding the Investment Report for the Quarter Ended March 31, 2025

Ms. Fritz presented the Investment Report to the Committee members, giving highlights of the report. She described the recent history of the District's relatively new relationship with Optimized Investment Partners and the benefits that the District has realized with our investments. One Committee members voiced a desire to have the District's long term financial partner, Waterworth Wealth Advisors, make a presentation to the Finance Committee for better understanding of the District's goals for the future.

FUTURE AGENDA ITEM(S)

The Committee suggested the following future agenda items:

1. Appointments to the Ad Hoc Committee for the Vet's Hall
2. Appointment for the Finance Committee Secretary

3. Presentation by Waterworth Wealth Advisors on the District's long term planning
4. Discussion and consideration of the CCSD 2025/2026 Final Budget

ADJOURN

The meeting was adjourned the meeting at 11:45 a.m.

Respectfully submitted by Debra Scott, Chair, Finance Committee.

PROS Committee Report for the July 10, 2025 CCSD Board Meeting

The CCSD Parks, Recreation and Open Space (PROS) Committee held a Special Meeting Wednesday, June 18, 2025, 2-4 PM, in person at the Vets Hall and via Zoom. We had a quorum, with all Committee Members present: Mark Glanzman, Matt Jaffe, Gary Stephenson, Shannon Sutherland and Jeff Wilson. PROS Committee Chair Thomas presided over the meeting. Due to this meeting overlapping with *Meet the GM*, GM McElhenie attended a portion of the meeting.

Public Present: Tony Church, Laura and Crosby Swartz, Gail Lampert-Thomas, and Nick Morris. On Zoom: Karin Argano, Kitty Connolly, and CCSD Directors Karen Dean and Harry Farmer.

Chair Report, Chair Thomas provided an update of recent CCSD business: the new East Ranch public restroom is open as of June 6; at the June 12 meeting the Board approved the Preliminary Budget for Fiscal Year 2025-2026; and the July 1 weed abatement deadline is rapidly approaching. Chair Thomas also commented about the upcoming Microsoft Teams meeting Friday, June 20, 2-4 PM providing an opportunity to comment on the draft North Coast San Luis Obispo Regional Ecological Strategy for Improving Landscapes (SLO-RESIL) Project Specific Analysis (PSA) which is now available for public review at <https://www.us-ltrcd.org/fire-prevention-and-forest-health>.

In **Agenda Review**, Chair Thomas commented that since this is the Special Meeting focused on revisiting the PROS Committee Goals, we will skip the usual reports today, and that Public Comment must be limited to the items on the agenda.

On the **Consent Agenda**, starting 2:10 PM, the May 15, 2025 Regular Meeting Minutes were approved with 1 minor correction.

Regular Business, 4A: Mural for the new Community Park Restroom, starting at 2:17 PM: Chair Thomas introduced Gail Lampert-Thomas, Chair of the Cambria Center for the Arts (CCA) Education Committee that has responsibility for Community Outreach matters.

Gail Lampert-Thomas provided a brief history of CCA involvement in past efforts creating murals on the Sheffield Street restroom, Cutruzzola Cellars, and other buildings in Cambria. CCA is offering to provide design, all materials and the painting of mural(s) on the restroom as a community service at no cost to the CCSD. The following ideas were brainstormed by the committee and the public:

- Bright, Colorful, Contemporary
- Native American influence, Salinan and Chumash - contact Cambria Historical Society
- Nature, flowers, Monterey pine trees, local animals, egrets, owls, fox, squirrels, deer
- Cultural/ historical use of the site, rodeo, horse drawn carts
- Dogs, the dog park
- Steelhead in the Creek
- Potentially both inside and outside, doors?

There was some discussion regarding using the painting of a mural as a potential fundraising event. FFRP Executive Director Kitty Connolly clarified the limitations in the Conservation Easement prohibiting fundraising on the Preserve.

Shannon Sutherland volunteered as liaison to work with the CCA as they develop a plan to bring to the PROS Committee and to the Board prior to engaging the community or initiating action.

Public Comments on this Agenda Item from Laura Swartz, Tony Church, and Kitty Connolly.

Regular Business, 4.B Discuss and update the PROS Goals, starting at 2:44 PM:

Chair Thomas introduced this item, the continuation of discussion started at the last meeting and asked Vice Chair Shannon Sutherland to lead the discussion to update the goals we hope to achieve over the next year or

so. Vice Chair Shannon Sutherland suggested we align our goals with the various components of the Community Park Plan. Key points of the discussion:

Due to limited CCSD resources, funding will need to come from grants, donations and other fundraising efforts.

At 2:52 PM, GM McElhenie joined the discussion, explained that staff submitted the Pre-Application Meeting request. The County replied that a Pre-Application Meeting was not necessary, that with an approved Coastal Development Permit (CDP), the CCSD should submit a Land Use Modification Application. Staff submitted a Land Use Modification Application along with the information the Community Park Plan Ad Hoc Committee provided. Potential concerns include floodplain, location of park components, and setbacks. Depending on the outcome of County review, once approved, the GM will bring this back to the PROS Committee. Once any County concerns are resolved, the PROS Committee would bring this to the Board for adoption of the Community Park Plan.

As the discussion progressed, PROS Committee Members volunteered as the Directly Responsible Individuals (DRI) to develop design and plans fundraising for construction and maintenance of the following Community Park Components:

- **Picnic Areas:** Gary Stephenson is the overall DRI for Picnic Areas, including tables, benches, gazebo(s), etc. Jeff Wilson volunteered to take the lead for corn hole and horseshoes.
- **Disc Golf:** Mark Glanzman
- **Volleyball Court:** Jeff Wilson
- **Landscaping,** including signage and pathways, including the loop trail: Shannon Sutherland
- **An integrative role of outreach, marketing and coordination of resources:** Matt Jaffe

Due to their larger, more complex scope, the Children's Playground and the Playing Field were not assigned at this time.

Public Comments on this Agenda Item from Kitty Connolly, Nick Morris, Laura Swartz, and Tony Church.

5. Future Agenda Items, starting at 3:58 PM:

- Each DRI will present what they have so far on their Community Park components.
- Laura Swartz asked for keeping the OS in PROS.
- Kitty Connolly would like the PROS Committee to consider the budget for Ranch Maintenance, and consider asking CCSD to restore the budget to historical levels.

6. Adjourn, 4:00 PM

The next [PROS Committee Regular Meeting is scheduled Thursday, July 17, 2025, 2-4 PM.](#)

Respectfully submitted, Michael Thomas, CCSD Vice President and PROS Committee Chair

Resources and Infrastructure Committee Report for July 10, 2025 CCSD Board Meeting

The Resources and Infrastructure Committee held a regular meeting on June 16, 2025, at 2:00pm at the Cambria Veterans Memorial Hall, in person and via Zoom.

Opening (2:00pm)

Chair Karen Dean called the meeting to order at 2:00pm. A quorum was established.

Committee members present were R&I Committee Chair Karen Dean, Vice Chair Steven Siebuhr, and Committee members Donn Howell and Jim Grimaud. Committee Secretary Jim Webb and Committee member Mark Meeks were both excused absences, and Committee member Donn Howell volunteered to record the minutes for this meeting.

Staff members present were General Manager Matthew McElhenie, Confidential Administrative Assistant Haley Dodson, Utilities Department Manager James Green, Program Manager Tristan Reaper, Water Systems Supervisor Cody Meeks, and Administrative Technician Eric Johnson (remote).

There were no members of the public attending in person. Mr Crosby Swartz was in attendance via Zoom.

Chair Report (2:01pm).

Chair Dean gave some brief updates on various items that took place since the May R&I meeting. The East Ranch restroom is now open, the weed abatement deadline is July 1, there will be a Special CCSD Board Meeting on July 17 to order the contractor weed abatement on the parcels that were still unabated. The California Coastal Commission has announced that Senior Environmental Scientist Tom Luster has retired after 24 years of service. The Chili Cook-Off Fundraiser put on by the Fire Department was a big success, approximately \$8,400 was raised for the skatepark. Fire Department Shift B won the chili competition, Shift A was second place, and Shift C took third place. The Special R&I Meeting on June 27 is being cancelled, the agenda item on the RFP for the Stuart St tank construction is being rescheduled for the July 14th R&I meeting.

Committee member Howell asked about the relationship between CalFire and CCSD Fire in regards to weed abatement and the July 1st deadline. CalFire has responsibility over the area, they can inspect developed properties for defensible space, can cite and reinspect, and eventually forward a misdemeanor to the county. The DA's office isn't pursuing those, but the District's ordinance now allows enforcing the developed parcel defensible space under the administrative citation program, which can be \$100 a day until it is remedied.

Public Comment: Mr Swartz brought up the 2025 UWMP that will be due soon, and that it is usually done using a consultant. He recommended that the R&I Committee review the information that will be submitted to the consultant, especially in regards to the WRF.

Committee Member Communications: There were none.

Utilities Department Report (2:09pm)

Utilities Department Manager Jim Green reported the following.

- RFP was released on June 13 for Stuart St Tank construction, pre-bid meeting with contractors will be June 26, bid opening July 11, it will be brought before R&I on July 14 for review, and to the Board at the Special Meeting on July 17 for the Resolution. CDP and permitting is done, and per the EPA representative, the funding should be just around the corner. Utilities staff would like to do some public

outreach on this project, knocking on doors and talking to neighbors, putting up signs or banners announcing the project and approximate timeline, and with the EPA's permission, the EPA logo can be on those signs in recognition of the grant. Staff will bring the banners or signs before R&I in July.

- Temporary repairs have been done on Lift Station B4. Geo and biological have been done, waiting for those reports. There is still some environmental reporting and surveying that needs to be completed, and then these reports can go to County Planning for the CDP and discussions regarding CEQA and a Mitigated Negative Declaration. Groundbreaking is not expected before next year. Staff is currently searching for funding for the project, there is approximately \$1.2M in the SST funds for this lift station but it will be a \$2.7M lift station replacement project.
- Inspections were performed on the East Ranch Restroom and it passed for temporary operations of the restroom. County Planning is reviewing the photos of all steps of this project, from pre-groundbreaking through completion, once those are approved the final permit will be issued for full operation of the restroom.
- The Rodeo Grounds generator delivery is due, but it looks like it maybe another two weeks before it is received. The automatic transfer switch has been put in, so Alpha Electric is ready to install the generator when it arrives.
- The Sanitary Sewer Management Plan (SSMP) update is overdue, staff has a draft of that, are reviewing it internally, and it will be brought to R&I for review. The Sanitary Sewer Management Plan is a mandatory regulatory compliance document that requires agencies to identify and control sewer overflow events.
- Construction permits for the wastewater plant EV charger have been approved, the equipment has been received, and waiting on scheduling the installation with Alpha Electric. A second Ford Lighting EV truck is on order for the on-call wastewater operator, but not expected to be available until November.
- Geotechnical and civil engineering has been performed for the SR4 well access road, ground breaking is expected in July.
- Santa Rosa Creek Instream Flow Study is going well. Some pump testing was done in May, and the consultants are reaching out to the upstream agricultural users to see what their pumping rates are.
- Still waiting for the encroachment easement from CalTrans for the San Simeon transmission line replacement.
- The Asterra Leak Detection Satellite has passed over Cambria and gathered images. It looks like 17 or 18 points of interest were found, and a "boots on the ground" inspection with Asterra and some of the CCSD water staff has been scheduled for July 14, and a report will be brought to R&I in August.
- The District has committed to the purchase of EV tractor, and are looking at receiving it the end of July if not sooner. The CORE voucher for the tractor was obtained in 2024 prior to tariffs, so staff is working with the owner of Sierra Equipment to see if the 3% tariff can be waived.
- PGE has completed negotiations with Cushman as the contractor for the wastewater department SST projects, as well as with Smith Electrical. Quite a bit of repair work has been underway with various components of the wastewater treatment plant on the clarifiers, aeration basin, blowers equalization tanks, etc. The new plant generator is onsite, and groundbreaking for the installation of it is about to begin. This will mean the main access gates to the facility will be offline during the day, and traffic plates will put in place at night for ingress and egress.

Public Comment There was no public comment.

Consideration to Approve the May 12, 2025 Regular Meeting Minutes (2:21pm)

Chair Dean pointed out a misplaced comma between General Manager McElhenie's first and last name. No other corrections were pointed out by the Committee members.

Committee Member Siebuhr moved to accept the minutes with the correction noted by Chair Dean, motion was seconded by Committee Member Grimaud. Motion passed with 3-Ayes (Siebuhr, Grimaud, Howell); 0-Nays; 0-Abstain; 2-Absent (Meek, Webb).

Regular Business

4.A. Receive and Review Information Regarding the EyeOnWater AMI Customer Portal (2:23pm)

Utilities Department Manager Jim Green reported that Steve Orellano of Grace Environmental completed the installation of the AMI meters two months ahead of schedule. There is administrative work underway to upload all the data and complete integration in order get the AMI portal ready for customers to log on, and a demonstration will be brought back to R&I and put on the District website when it is ready to show the public how to log on and access the information regarding their water usage. Staff has set up a pilot portal with one community member that is a District employee, and he has been able to check out his usage down to even the amount of water a single toilet flush takes. Customers can go on the CCSD website cambriacsd.org, search for the "EyeOnWater Portal" and locate the page that describes the portal and the kinds of information it can provide, and also a link and instructions for setting up a user account. The customer ID located on your water bill and your zip code are all that is needed to set up the EyeOnWater account.

Water Department Supervisor Cody Meeks reported that the new AMI Meter endpoints have already alerted staff of several leaks on the customer side which they were able to notify the property owners about. Most of these leaks were actually from hose gaskets where water hose had been left on in the assumption that a nozzle stops the water, another one was a hose left running on a tree, there were several leaking toilets, and a ruptured water line on a second home. Mr Meeks emphasized that customers need to keep a minimum of three feet of clear space around their meter boxes, and that there are some alternatives if customers would like their meter box relocated, although there would be a charge for that relocation. There have been some instances where the meter boxes are where cars park over them, tree roots may be taking the meter box over, retaining walls or sheds have been built over them, or they are in some other inconvenient location. Staff has relocated hundreds of these meter boxes in past years. Mr Green mentioned that these new AMI endpoints have an advanced tamper protection, the District is automatically notified if any part of it is tampered with. Customers can open the cover and look inside, but not remove or tamper with it. Committee member Howell asked if his understanding that the billing was done in whole units of 748 gallons was correct, and that was confirmed. A partial unit will not be billed until it reaches the full 748 gallon unit.

The Consumer Confidence Report (formerly known as the Annual Water Supply Quality Report) on Cambria's water supply is ready, and is available on the CCSD website, there will be physical copies at the Admin office, at the Chamber of Commerce, at the library, and at the wastewater plant.

Public Comment: Mr Swartz asked about the Flume devices that many folks had installed in the past, and if there were any recommendations for recycling them. Mr Green related that they have lithium batteries inside which can be recycled at places such as Home Depot and some other retail stores, but the Flume can also still be used along with the new AMI. He will look to see if there are other options for recycling them here in town.

Future Agenda Items (2:40pm)

Chair Dean asked for Future Agenda items, and received the below items for the Regular July 14:

- Discuss and Review Recycling Flume equipment.
- Discuss and Review San Simeon stream flow gage relocation.
- Discuss and Review Stuart St tank construction information banners/signs.
- Discuss and Review results of RFP for Stuart St tank replacement construction.
- Discuss and Review Asterra Leak Detection Survey results.
- Discuss and Consider appointing an ad hoc committee to assist with UWMP update.

For the July or August Agenda:

- Discuss and Review Sanitary Sewer Management Plan (SSMP) update.
- Santa Rosa Creek Streamflow Study update.

Chair Dean reminds the Committee of the Joint R&I and Finance Committee Meetings on June 25. The LiftStation B4 tour on Green St will be at 10:30am, and the WWTP tour will be at 1:00pm.

Adjourn (2:43pm)

Chair Dean adjourned the meeting at 2:43pm.

Respectfully submitted,

CCSD Director Karen Dean, R&I Committee Chair.

Special June 25, 2025 Joint Meeting of CCSD Resources & Infrastructure and Finance Committees for Wastewater Treatment Plant Tour and AMI Meter Installation Demonstration

A joint meeting of the CCSD Resources & Infrastructure and Finance Committees was held in person on Wednesday June 25, 2025, to tour the Wastewater Treatment Plant located at 5500 Heath Ln, Cambria, and to observe an AMI Meter Installation. The meeting was called to order at 1:00 p.m. Committee members present were Karen Dean, James Webb, Mark Meeks, Donn Howell, and Jim Grimaud from R&I, as well as Debra Scott from Finance. Staff present were Utilities Manager Jim Green, Program Manager Tristan Reaper, Wastewater Superintendent Toni Artho, along with Water Systems Superintendent Cody Meeks and Water Operator Clint Conroy who joined the group for the AMI demonstration. There were four other individuals in attendance.

Wastewater Superintendent Toni Artho presented an aerial view of the entire wastewater treatment system. He pointed out the flow of the wastewater, beginning from the influent of raw wastewater, through the wastewater treatment plant, and the path the treated wastewater effluent travels to the percolation ponds off San Simeon Creek Rd. Mr Artho was then called away to Lift Station B-4, and Utilities Manager Green and Program Manager Reaper stepped in to continue the discussion. A treatment plant site map was presented along with a diagram detailing each component of the wastewater system and the process the wastewater undertakes as it goes through the wastewater treatment facility. The group was then led on a tour of the plant to view each of the treatment components, and discussions were had on the improvements being done on the clarifiers, equalization tanks, aeration basins, blowers, etc. There was quite a bit of activity at the plant as work is underway on the SST projects as well.

The group then moved on to the AMI Meter presentation. Water Operator Clint Conroy, along with Water Systems Superintendent Cody Meeks, reviewed all the individual components of the Badger water meters and explained the difference between the older meter reading endpoints and the new AMI endpoints. Also discussed was the status of the updating of data from the AMI meters to the billing system and the EyeOnWater customer portal. This was followed by a demonstration of the installation of the AMI endpoint onto the Wastewater Treatment Plant water meter. Water Systems Superintendent Meeks followed up with a review of how to sign up for and access the EyeOnWater portal.

The meeting was adjourned at 3:18 p.m.

Respectfully submitted: CCSD Director Karen Dean, R&I Chair, and CCSD President Debra Scott, Finance Committee Chair.

Special June 25, 2025 Joint Meeting of CCSD Resources & Infrastructure and Finance Committees for Lift Station B-4 Tour

A joint meeting of the CCSD Resources & Infrastructure and Finance Committees was held in person on Wednesday June 25, 2025, to tour the B-4 Lift Station located at 1550 Green Street, Cambria. The meeting was called to order at 10:45 a.m. Committee members present were Karen Dean, James Webb, Donn Howell, and Jim Grimaud from R&I, as well as Debra Scott and Karen Chrisman from Finance. Staff present were General Manager Matthew McElhenie, Utilities Manager Jim Green, Program Manager Tristan Reaper, and Wastewater Superintendent Toni Artho. There were two other individuals in attendance.

Wastewater Superintendent Toni Artho gave an overview of Lift Station B-4, located at the southernmost end of the wastewater collection pipeline on Green St. It was built in 1976, and is oversized for the area as when it was constructed it was anticipated that Lodge Hill would expand to the south. Mr Artho opened the lift station lid and reviewed the components within the lift station, and discussed the many issues involved with its operation. The next lift station in the line is Lift Station B-3, on Green St just north of Ardath. B-4 is at the base of a steep hillside, intense storm run off causes the lift station to get inundated with large amounts of storm water influent and intrusion, which could cause more wastewater to be pumped to Lift Station B-3 than it can handle and cause a Sanitary Sewer Overflow, resulting in major fines. B-4 is also the most expensive of the lift stations to operate, in storms it may run 22 to 28 hours a week, and the electrical cost for B-4 is close to the total of all the other lift stations combined. The District is planning to replace and relocate the B-4 lift station north of it's current location away from the steep hillside, and change the structure of the lift station so that it is a "wet well" design. The existing lift station requires two to three operators to be present for safety as the operator doing the repair has to climb down into the interior of the lift station. With a wet well design, the pumps can be raised up to the surface and not require operators to enter the deep lift station well. The replacement cost of LS B-4 is estimated at \$2.7M. There is approximately \$1.2M in the SST budget for this, the District is looking for funding to cover the rest of the cost of the project. In the meantime, the District is working on the CDP requirements which include environmental and geological assessments. The SCADA system for Lift Station B-4 was then reviewed with thorough explanations of its operations. The back up generator and fuel tank were discussed next, both of which are very old and in need of replacement.

No formal action was taken. The meeting was adjourned at 11:18 p.m.

Respectfully submitted: CCSD Director Karen Dean, R&I Chair, and CCSD President Debra Scott, Finance Committee Chair.

CTB June 10, 2025 Meeting Summary for the CCSD Board of Directors

The Cambria Tourism Board (CTB) held a meeting June 10, 2025, 1:09-2:33 PM at the Cambria Pines Lodge. The meeting was called to order by Chair Greg Pacheco at 1:00 PM with CTB Board Members Jim Bahringer, Karen Cartwright, Steve Kniffen, and George Marschall present. Introductions and welcome to attendees: CTB Managing Assistant Jill Jackson, Unincorporated County Tourism Business Improvement District (CBID) Chief Administrative Officer Cheryl Cuming, Archer & Hound Advertising Founder Jessica Blanchfield, Cambria Chamber of Commerce Director of Membership & Marketing Katherine Gillen, and CCSD Director Michael Thomas.

In the Consent Agenda, the Board approved the May 13, 2025 meeting minutes.

In Public Comment, CCSD Director Thomas provided a brief summary of recent CCSD Board activities that may be of interest to the CTB, highlighting the opening of the community park restroom and status of the skate park project.

Jessica Blanchfield, with Archer & Hound Advertising, presented the **Visit Cambria Annual Recap and Upcoming Fiscal Year Plans**, provided visitor data, and emphasized the use of the Visit Cambria app and website. One of the more visible aspects of the marketing campaign will be signs distributed around town promoting the **Visit Cambria app**.



The Board renewed the contract with their current marketing partner, Archer & Hound Advertising, for the upcoming fiscal year, July 1 2025 through June 30, 2026.

Steve Kniffen introduced and welcomed **Katherine Gillen** who started June 2, 2025 as **the new Cambria Chamber of Commerce Director of Membership & Marketing**. Mrs. Gillen describe some of her recent experience where she increased membership at the Morro Bay Chamber of Commerce over 200% in just three years, and described some of her ideas and actions that are already underway.

The Board received the Current Year Budget Update, the CBID Local Fund Summary and Marketing Report.

The meeting adjourned at 2:33 PM.

The next CTB Meeting will be July 8, 2025, at 1:00 PM.

Respectfully submitted, Michael Thomas, CCSD Board of Directors

Cambria Forest Committee June 13, 2025 meeting summary

The meeting was called to order by Chair Crosby Swartz at 10:06 AM. In attendance were CFC Secretary Christine Heinrichs, Treasurer Laura Swartz, CFC Board member Julie Jorgensen, Greenspace Executive Director Karin Argano, Friends of the Fiscalini Ranch Preserve (FFRP) Executive Director Kitty Connolly, Spencer Gordon Forestry Project Manager for Upper Salinas - Las Tablas Resource Conservation District (US-LT RCD), Dan Turner Executive Director San Luis Obispo County Fire Safe Council, Riley Mc Farland Registered Professional Forester with Auten Resource Consulting (ARC), Lara Rachowicz Senior Ecologist with Ascent Environmental Inc, and Harry Farmer Board Director Cambria Community Services District and CFC liaison.

The meeting began with a brief introduction by all in attendance. This was followed by a Public Comment from Laura Swartz expressing her concern about the severity of weed abatement practices of the contractor hired by the CCSD to clear lots owned by the District, noting that at some locations most everything was cut down to the bare ground, while at times Scotch Broom was not removed. She questioned the training of those doing the work.

Chair Swartz then recommended we now move to Agenda item 6.1; Discussion about the Draft Project Specific Analysis for SLO-RESIL., as some in attendance were present mainly to discuss this item. Mr Gordon then began the discussion by stating that the upcoming project would not be much different from the work done on the Covell Ranch, Rancho Marino, Pico Creek and San Simeon Point. He elaborated that these projects would be in a much larger area in the Coastal Zone under the RCD's jurisdiction. Ms Jorgensen then expressed her concern as to the speed and scope of the project, as from her perspective it appeared, “you are trying to do as much as you can as quickly as you can!”, and would it be possible to “use more caution...go a little more slowly...”. She further suggested observing other projects that had been implemented and examining how these efforts had responded over time. Crosby then expressed his concern as to the extremely large area being covered, and that he’d never seen a Project Specific Analysis (PSA) of this size in the Coastal Zone. He elaborated by observing the possibility of 200 trees out of 400 trees per acres being cut down in the stated Project Area of 88,000 acres, and how would this effect the health of the forest.

At this point Riley McFarland addressed the concerns being voiced, stating that despite the overall large number of acres involved, that right now current implementation plans are for about 100 acres at a time, mainly off of Cambria Pines Road. He provided much detail as to, “the environmental protections and measures and surveys” that would have to be done even on smaller projects. As to financial cost, he stated that getting the 88,000 acres covered under one permit would be far more efficient than obtaining numerous permits for each individual project, which would mean spending a much greater amount of taxpayer dollars. Also, he remarked that of the 88,000 acres, not all was Monterey Pine forest, including areas covered by various non forested habitat.

After Riley’s extensive and thoughtful comments, Spencer Gordon further elaborated by saying he totally understood the basic concerns regarding tree removal, and “once you take things away you can’t bring them back.” He added there are long term research plots scattered throughout Cambria, and that RCD is consistently monitoring and learning from the work that’s being done, including the Covell Ranch and Rancho Marino.

Greenspace ED Karin Argano then spoke about the upcoming project in Strawberry Canyon that would

hopefully begin in July, and that in working with Spencer and Riley Greenspace has total autonomy in determining what is and isn't being done in the Canyon, from removal of trees and plants, to biological studies, and so forth. She added this was being modeled after the nearby Rancho Marino project, where, "the work done has really made a difference in the health of the forest", and that in Strawberry Canyon the focus would be on dead and dying trees, and hopefully no other trees would have to be taken out. She also remarked on the positive nature the permitting process, and how covering the large number of acres would be financially beneficial to non profits such as Greenspace and FFRP.

Lara Rachowicz then spoke to the regional nature of various projects, figuring out which are more important, and that the pace would not be much greater than has already taken place in the past few years. She added, "it would be much easier to obtain grant funding once CEQA and Coastal Act authorization has been obtained for the whole area." She also said there's been much coordination with the various Federal and State biological Agencies as well as California Coastal Commission staff who are "supportive and comfortable with this" endeavor. She then provided a brief but detailed visual presentation of the project document titled, "North Coastal San Luis Obispo County Regional Ecological Strategies for Improving Landscapes (SLO-RESIL).

Upon conclusion of the presentation, Laura Swartz expressed her concern that private landowners would not be as knowledgeable or concerned about the welfare of the forested lands and the work being done as groups such as Greenspace or FFRP. Crosby then remarked that there doesn't seem to be an accounting for the number of trees that need to be removed. He added that trees absorb carbon dioxide, which is a good thing, and fewer trees means less absorption of CO₂. Therefore, the thinning of the forests and reducing the absorption of carbon dioxide is counterproductive for the health of the environment. Lara responded by stating research has led to conflicting results as to carbon absorption by trees, that fewer trees can lead to larger trees and greater CO₂ absorption, plus removing aging trees that are absorbing less CO₂ is helpful as well. And while Crosby then concurred that this was an area of some disagreement, there needs to be more evidence provided in the SLO-RESIL document. Riley remarked that this topic is a very complicated aspect of the projects being addressed, as is forest management in general. He added there has been an incredible and unprecedented amount of carbon being released in the massive fires in California over the past 10-20 years that needs to be considered when we talk about future treatment of the forests, especially as forests cannot regenerate naturally due to the excessive fires continuing to occur. He sees the treatments being considered as "the lower intensity option". For example, Riley alluded to the work that has been done on the Covell Ranch that has encouraged natural regeneration of the forest.

Dan Turner then spoke to the issue, stating it's best not to focus on just one aspect of forest health, and "this isn't rocket science, forestry is more complicated than rocket science". For example, he noted that tree spacing has been useful in lessening the spread of various diseases such as pitch canker, western gall rust and mistletoe. He added different levels of treatment have been implemented for over a decade to see how the forest has responded, and varying techniques and treatments have been used locally for specific site conditions, from San Simeon Point, to Covell Ranch and Rancho Marino, as well as work being considered in Strawberry Canyon. FFRP ED Connolly then spoke to the situation, saying that on the Ranch they're having all sorts of difficulty coming up with a specific treatment plan because so many areas are different, and they each need a different way of being addressed. But then she added that since 2019 the understory had regenerated, the pines were doing well, and recently she noticed the oaks were recovering and growing very well having been limbed up so the deer were no longer nibbling on them. As a result, she feels very hopeful moving forward as to the

remainder of the treatment on the Ranch. Laura Swartz then said she'd observed the treatment on the Ranch had "taken out a lot of the green vegetation", and now poison oak was growing in abundance and taken over where coffee berry and sticky monkey are, so that while regeneration had taken place, it has not been necessarily what was wanted. Kitty confirmed that the use of wood chips has encouraged poison oak and raspberry, and the chips are not very helpful for the forest. Riley then spoke to errors that may have been made in the past, but that Auten Resources are still endeavoring to abide by the best forest management practices, and therefore what is best for the land, the people and the community. He added that the projects are so dynamic and complex that they need a long term approach to best address them.

At this point Crosby thanked everyone for their participation on such an informative and open discussion on Forest Health and the various treatment practices taking place. At this time Spencer Gordon, Lara Rachowicz, Dan Turner and Riley McFarland expressed their appreciation for the discussion and said goodbye.

Returning back to the regular Agenda, Laura Swartz provided the Treasurer's Report. As of today the bank balance is \$1635.31, \$300 less than last month having paid CPA Lynne Singer and the Federal Government. She also expressed appreciation to Ms Singer for continuing to assist the 501(c)3 non profits she's been working with for hopefully the next couple of years.

Moving on with Organizational Reports, neither representatives from the Native Plant Society or the Fire Safe Forest Group were present. FFRP ED Connolly then spoke to the CCSD's proposed Ranch Budget, saying that while in 2023-24 and years past the proposed budget was \$50,000 a year for contractors to do work on the Ranch, in 2024-25 the amount has now been cut to just \$15,000. She added that Ranch management on the part of CCSD has changed dramatically on how weeds are being controlled and mowing is taking place, and while some good things continue happen, she's concerned about how little funding is now available for contractor work, and that the upcoming budgeted amount for 2025-26 will only be raised slightly to \$16,500. Laura then remarked that a number of years ago the District had proposed hiring a Ranch Manager specifically to attend to Ranch needs but nothing ever came of this. Kitty then said Carlos Mendoza had done a fine job as Ranch manager and was very knowledgeable, and now David Aguirre was now filling the position. Both Kitty and Laura then expressed a combination of appreciation but mostly frustration as to present circumstances as to the District caring for the Ranch. Kitty said the FFRP Board of Directors plans to take a "wait and see" approach in the coming year to see what transpires. Crosby remarked that sometimes with a natural forest the less you do the better, that sometimes work is done that wasn't needed, and most important is the control of invasive species and removing hazards such as fallen trees.

Julie then spoke to the aspect of tourism, and how important it was to care for the Ranch to help attract visitors to the area. Kitty stated the Ranch doesn't bring any direct revenue to the CCSD, and perhaps is seen by the CCSD as a financial burden. Karin Argano asked Kitty about her biggest concern, and what would not be getting done on the Ranch this year. Kitty said thankfully there were no serious storms this past year, but nevertheless thistle and mustard were growing out of control. She said flammability was one of her major concerns for the community, not just on the Fiscalini Ranch, but the Covell Ranch and elsewhere. For a number of minutes attendees expressed serious concerns as to the Ranch budget issue, frustration with the problematic fashion in which various projects are being minimized such as trail maintenance, and other areas where it's felt the CCSD decision making and action taking could be more productive.

Greenspace ED Argano brought us up to date on GS activities, beginning with the potential start date of improvements in Strawberry Canyon on Tuesday, July 8th, for which she and others are super excited. The GS Speaker Series continues, with Derrick Williams doing a presentation on “California Water” on Sunday afternoon, June 29th at 4PM at the UU Church on Arlington, part of the Greenspace Community Education Program. She added that the recent "Adventure Auction was amazing, it was fun, it was a great evening, and we'll do it again next year",

There were no reports from Rancho Marino Reserve or the Land Conservancy of San Luis Obispo.

Crosby and Laura made some brief comments as to the District's weed abatement program, including that the deadline for clearing lots is July 1st.

Julie Jorgensen then addressed her discussions with Cal Fire officials and Chief Michael Burkey at Cambria Fire as to the maintenance of her property, and that the condition of her lot was totally acceptable to both agencies. Laura then spoke to the contractor work being done in the area, and that trees have been limbed up creating a wind tunnel and therefore a significant fire danger. Laura and Julie further expressed their concern as to the severity of some of the lot clearing, and what might be on the horizon regarding weed abatement and fuel reduction in Fern Canyon.

The topic of poison oak was briefly touched upon as well.

The meeting was adjourned by Chair Swartz at 11:27 AM.

The next Forest Committee Meeting will be on Friday, July 11, 2025 at 10AM via Zoom.

This summary was written and submitted by CCSD Director and CFC liaison Harry Farmer.

Water Resources Advisory Committee (WRAC) Liaison Report for July CCSD Meeting

May 7, 2025 WRAC Meeting. The Water Resources Advisory Committee (WRAC) met on May 7, 2025, 1:30pm, at the SLO City/County Library Community Room in San Luis Obispo.

The WRAC acts as an Advisory Committee under the San Luis Obispo County Flood Control and Water Conservation District, and advises the SLO County Board of Supervisors on water resources related to policy decisions, programs, conservation, and financing.

Attendees in person and on Zoom were introduced and welcomed, an in person quorum of committee members was established, and the minutes from the April WRAC meeting were approved.

The Committee reviewed and discussed the Proposed 2025/2026 San Luis Obispo County Flood Control and Water Conservation District Budget as it pertains to regional water supply and flood management, and considered actions regarding the proposed budget. The budget was presented by Courtney Howard, the Water Resources Division Manager in the SLO County Public Works Department. Sustainability and resiliency goals were discussed for flood management and water supply, and how the projects and programs could be implemented and funded, including whether the beneficiaries of those projects might help with funding through zone benefit assessments or a Prop 218 process. Funding priorities were discussed starting with the existing regional programs and services that were already committed to by contracts or grant programs. Some of those commitments/priorities are Countywide Hydrologic Data Collection of more than 50 rain and stream level sites and over 150 volunteer groundwater wells, new stream gage sites, development of programs for understanding flow at key sites, and groundwater level reporting tools in unmanaged groundwater basins. Other ongoing Regional Services and Commitments include managing water supply efforts through the Master Water Report and Data & Information Management System, the Integrated Regional Water Management Program, Salinas Dam Local Ownership Feasibility Planning, and Desalination Project Opportunities Planning. District financing needs for other County provided services related to water resources, flood management, and other sub-regional programs were discussed. The District is watching for possible opportunities for future rounds of Prop 4 funds. It was mentioned that their district has grants under 8 different grant programs, there are 10 agreements under those programs which represent 22 projects and \$23M in grant funding. A concern was raised in regards to some Federal funds being pulled back for programs such as FEMA and Clean Water Acts, and whether the Federal financing of State projects such as these would be affected. It was responded that the District is keeping in touch with their contacts for each program. One grant was cancelled, and applications are being put in for another pot of money in order to do the regional flood study they were hoping to do, but the biggest concern was the FEMA funds for storm recovery.

The Committee endorsed approval of the proposed FY 2025/2026 San Luis Obispo County Flood Control and Water Conservation District Budget.

The Committee then received a Presentation on the Stakeholder Engagement Plan for the Desalination Executable Solution and Logistics (DESAL) Plan and U.S. Bureau of Reclamation (USBR) Feasibility Study. Angela Ford from SLO County Public Works gave the presentation along with consultants Lydia Holmes from Carollo Engineering, and Carolyn Berg from Cobalt Collaboratives. Also present was Dan Heimel, Technical Lead Confluence Engineer. This project to consider possible desalination alternatives for SLO County has been ongoing since 2022, since that time the team has worked with other local agencies to initiate stakeholders who would be interested in being part of this desalination planning effort, and as a result there currently are 16 desalination plan partners. The current work is focusing on the most viable project alternatives that would be the most permissible and executable. A feasibility study, following the USBR feasibility study format and

requirements, is anticipated to be completed by late 2026. The planning efforts over the two years are funded with contributions from a USBR water smart grant, so following their format will make them compliant with the grant requirements and potential funding opportunities. The feasibility study needs to define siting and opportunity constraints, evaluate intake and discharge technologies and treatment processes, and conveyance options. It is hopeful that this study will provide a short list of project alternatives for interested partner agencies to consider if they want to carry it forward and develop the next steps. There are three goals that they want to pull the stakeholders into a conversation with regarding the desalination efforts. The first is to collaborate to identify the feasible alternatives for ocean desalination throughout the SLO region, the second is to gather community perspectives and agency expertise in order to provide an understanding of the needs of region and the understanding of the viability of those alternatives, and finally focus on collaborating and maintaining stakeholder partnerships.

The next important group of stakeholders that will need to be involved with looking at the viability of the feasibility study will be the regulatory and permitting agencies. The intent is to have small group meetings with critical regulatory agencies such as the County, State Water Board, Coastal Commission, Lands Commission, and others to talk through the alternative approaches and see what limitations and opportunities they can see for the region. There also needs to be more in depth discussions with Boards and Advisory Councils, with the Native American Tribes, Environmental Groups and Agencies, NOS (National Ocean Service), special interest groups, and interested community members. A Q&A from committee members followed.

Ongoing Updates on various topics were presented, as well as a request for future agenda items. It was noted that staff from the Central Coast Water Board would be attending the June 4th WRAC Meeting. The meeting was adjourned at 3:05 pm.

June 4, 2025 WRAC Meeting. The Water Resources Advisory Committee (WRAC) met on June 4, 2025, 1:30pm, at the SLO City/ County Library Community Room in San Luis Obispo.

Attendees in person and on Zoom were introduced and welcomed. A quorum of in person Committee members was established, and the minutes of the May 7, 2025 WRAC Meeting were approved.

A presentation was received from the Central Coast Water Board Chair Jane Gray and Executive Officer Ryan Lodge on Goals, Programs, and Projects. The Water Board's Mission Statement was reviewed: "Preserve, enhance, and restore the quality of California's drinking water for the protection of the environment, public health, and all beneficial uses, and to ensure proper water resource allocation and efficient use, for the benefit of present and future generations." The history and background of the California Water Boards and the role of the nine Regional Water Quality Boards were reviewed. The State Water Resources Control Board was created in 1967 by the legislature, they develop statewide policy, and oversee the Division of Drinking Water and Water Rights. The State Boards are full time paid members, whereas the Regional Board's are part time and are volunteers, Governor appointed and Senate confirmed. The Regional Water Boards oversee water quality, and regulates discharges of waste into the waters of the state and the United States. An overview of the Central Coast Regional Water Quality Board priorities was given as they relate to water quality and environmental justice, climate change adaptation, irrigated lands well testing and replacement drinking water (usually bottled water).

The Central Coast Water Board Region includes Santa Cruz County, Southern San Benito County, Monterey, San Luis and Santa Barbara Counties, and parts of San Mateo, Kern, and Ventura Counties. Part of their work involves pollution and site clean up issues, and the regulations and settlement agreements related to those. Some of their projects include National Pollution Discharge and Elimination System(NPDS) and Waste Discharge Requirements (WDR) for Domestic and Industrial Wastewater. They

implement the Federal Rules Clean Water Act on Department of Defense (DOD) Facilities Camp Roberts and Camp San Luis. Site Cleanup projects include SLO Airport PFAS and Chevron Guadalupe, Land Disposal at Cold Canyon, Paso Robles, and Chicago Grade, and Active Oilfields at Price Canyon.

Some of Central Coast Regional Water Board Programs include the following.

*Clean Water Act (CWA) 401 Certifications in collaboration with the federal government.

*Stormwater Permits for Construction: Industrial, Municipal, and CalTrans projects being done within a water body. * Irrigated

Lands Program: Agricultural irrigation is a significant source of pollution to groundwater.

*Central Coast Ambient Water Monitoring Program: Sampling of surface water bodies, creeks, rivers, etc to get a picture of water quality in different parts of the region. *Grants: The Regional Board works with the State Water Board to get grant funding for local projects within their region. Some funds from enforcement actions taken are also used in grant programs.

*Well Testing: Free for domestic wells to ensure everyone in the region has safe drinking water. This is not restricted to underrepresented communities, but those are the most impacted by water pollution from agriculture discharge. 650 Wells have been tested in San Luis Obispo, northern Monterey, and Santa Cruz Counties, and 45% of those tested exceeded standards for Nitrates, Hexavalent Chromium, Arsenic, 1,2,3-TCP, and Perchlorate. Of those 650 wells tested, 223 were in San Luis Obispo County and 24% exceeded the standards with arsenic being the leading pollutant, followed by nitrates. Not much data has been collected from Santa Barbara County as the program is just being started there, but there is a clean up site at Vandenberg as part of the DOD Program so they will be addressing that as well.

*Drinking Water Replacement Program: This program has been in place for fifteen years, and along with the State Water Board, community based organizations, and agricultural communities to provide replacement water to folks that do not have access to clean drinking water. The Water Board is pursuing long term solutions such as well head treatment or consolidation of water systems.

*CCRWQCB Irrigated Lands Order -Ag Order 4.0. This was adopted by the CCRWQCB in 2021. It was petitioned to the State Board by the agricultural community and the environment justice communities, and heard at the State Water Resource Control Board in 2023, and portions of it remanded by the State Water Board back to the CCRWQCB in September 2023. The requirements sent back to the regional board were to develop an alternative water supply program to be built into the agricultural order as well as a way to deal with nitrate application limitations. *CCRWQCB

Alternative Water Supply (AWS) Program: State Water Board Order WQ 2023-081. This order requires the CCRWQCB to reach and incorporate an agreement in which discharges provide short term and long term alternative water supplies for residents relying on groundwater in areas where the MCL for nitrate is exceeded due to agricultural operations, and consider experiences learned from other existing AWS programs. The development of this program is to include representatives of impacted communities, Environmental Justice Representatives, and Water Board Staff.

Specific Projects in SLO County include the following: *CCRWQCB:

Diablo Canyon Power Plant permitting and the update of their NPDE permit. The current permit is from the 1990's, PGE is applying for a 20 year extension. There will be a public workshop and public hearing regarding the NPDE permit.

*CCRWQCB: Desalination Projects. There is a current USBR grant for a desalination study. There is an existing facility in Santa Barbara County that was re-permitted during the last drought and is operational. There is a proposed CalAM project on the Monterey Peninsula that would be in taking through slant wells in Marina, with brine discharge through a Monterey

outfall into a Monterey Bay Marine Sanctuary. This will require a MDPS permit. Work is currently being done on a marine life mortality study. The Regional Water Board's main focus is on the water quality impacts mainly through the discharge outfall at Monterey, the types of diffusers and the impacts on marine life.

*CCRWQB Enforcement Efforts: SLO County Airport entered into a voluntary settlement agreement for clean up and abatement of the impacts of PFAS. This includes monitoring of wells and treatment systems for those residents that were impacted by PFAS. The California Men's Colony had persistent WWTP effluent violations and Water Treatment Plant filter backwash discharges. The Regional Board worked together with the US EPA on these enforcement issues, which resulted in a \$1.6M penalty for the violations.

CCRWQB Accomplishments:

*Central

Coast Drinking Water Well Testing Program.

*Grants Program: Oso

Flaco Creek – Remediation of Pesticides (\$799,998), Chorro and Los Osos Creeks – Sediment Reduction (\$769,370). Rose Foundation Grants (\$332,000); Cabrillo Estates -Sewer Connection Study, Los Osos Basin Management Committee – Lower Aquifer Monitoring Well, Oceano CSD – Well house project, San Miguel CSD- Water Supply Drought Resiliency Project, San Luis Obispo Beaver Brigade – Drinkable Rivers Project.

Next, Wes Thompson from County Staff gave an update on State Water Policies. Draft policies are being developed to address opportunities for water and wastewater transfers or new contracts with the San Luis Obispo County Flood Control and Water Conservation District. Also participating in these policy updates that are being developed are the Statewide Sub-Contractors Advisory Committees as well as many other folks. The goal of the district is to maximize the contract with the State Department of Water Resources for the 25,000 acre feet of water that is efficient and aligned with state and local goals and priorities, at the same time balance the district's obligation to existing contractors, and be in a position to use the surplus state water to meet local needs.

The County Staff gave an update on the Central Coast Blue Project's Award in the Proposition 1, Round 2 Integrated Regional Water Management Implementation Grant. IRWM & RWMG: IRWM is the Integrated Regional Water Management Program and is a program designed to help agencies work together to solve problems related to water supply environment, and other issues, and the state has provided funding via propositions over the years to do projects that have come from the collaboration of the agencies. RWMG is the Regional Water Management Group created by state law that advises and implements the IRWM and responds to grant opportunities. The RWMG takes recommendations to the Board of Supervisors via Staff, and implements the response to grant opportunities. Central Coast Blue has had a lot of challenges and difficulties. The County believes what the project is currently is significantly different from what was applied for and was awarded by the state, so the County is in a bit of a bind related to the administration of the grant and has a timeline that the project currently may not be able to meet. This puts the funds at risk, and Board is being asked to direct staff to see what projects are available that can meet the timeline. The Central Coast Blue Project was submitted as a multi-agency project, and the current project is reduced in its benefits in the number of wells. There is consideration of some changes that could be made in the grant agreement to either bring in projects or go through an amendment. There is a necessity to make a decision on how to move forward as construction of the project has to be completed by March 31, 2027.

Time was running short for the meeting, so rather than run through all ten of the monthly Ongoing Updates, committee members were asked for any comments or questions they might have.

The meeting was adjourned at 3:51pm. The next WRAC Meeting will be held after the summer break on September 3, 2025, at 1:30pm.

Respectfully submitted, CCSD Director Karen Dean.

North Coast Advisory Council June 18, 2025 meeting summary

The meeting was called to order by Chair Christina Galloway at 6:00 PM, and a quorum was established. A motion to approve the Agenda and the minutes from the May 21, 2025 meeting was made by Brian Glusovich and seconded by Chair Galloway. Approval was unanimous.

There was no Public Comment.

CHP Commander Darren Gennuso presented his monthly report from the Highway Patrol. He provided relevant statistics for enforcement contacts and crashes in the Cambria area for April and May. He also spoke to improving the CHP presence in the Cambria area to increase public safety and reduce crashes, noting that while the CHP was only in Cambria 10 times in April, this number increased to 36 in May, and in the future the Highway Patrol would be in our area at least once a day.. The Commander has suggested his officers increase their presence in all communities under the jurisdiction of the Templeton office which includes Cambria. He alluded to the recent No Kings Day protest on June 14th, stating that approximately 600 folks were present in Cambria, with about 1,000 in Atascadero, and everyone was well behaved, no problems occurred, and the right of freedom of speech was affirmed. NCAC Board member Ted Key stated he believed the estimate for No Kings Day in Cambria was possibly more like 1200. In addition, in being involved with road cleanup on Highway 46, Mr Key expressed his disappointment as to the amount of trash people are leaving behind at various turnouts. Commander Gennuso said he'd encourage his officers to be alert to behaviors such as this, and thanked Mr Key for his service.

County Supervisor Bruce Gibson began his report with the comment, “the No Kings demonstrations were awesome up and down this county, and it was so impressive to see the energy out on the street....”. He then spoke to the approval of the 2025-26 County Budget that took place at the June 9th and June 16th meetings, and doing so was most challenging, especially as “revenue is not going up as fast as expenses...”, and that several dozen County positions were eliminated, but many employees were able to find other jobs within the County organization. Also, he went into some detail as to the work the consulting firm KPNG has been doing in providing a thorough overview of the efficiency of County Health and Human Services, the largest expense in the County Budget. As for Cambria, on June 17th the Board allotted \$1.3 million for the Cambria Palms Apartments on Schoolhouse Lane under the oversight of People’s Self Help Housing that will eventually provide some much needed low income affordable housing for our community.

At this point Chair Galloway lost contact with the meeting, and CCSD General Manager Matt McElhenie offered to temporarily fill in. Kermit Johansson then spoke to the issue of roadways and pedestrian pathways here in Cambria, with Supervisor Gibson commenting on the financial cost of making improvements in this area. Jeff Bloom also inquired as to where funding is gotten for County road maintenance.

At this point Supervising Long Range County Planner Schani Siong spoke for about 15 minutes, providing an update on two of the County’s most recent housing projects that are designed to address affordable housing in all income ranges. She spoke to two topics; multi family development housing standards, and a new voluntary Regional Housing Incentive Program. Both will be discussed in public hearings over the next couple of months. She stated that multi family housing is “pretty challenging” and requires an update to standards set years ago. And while multi family housing concerns will be addressed in both inland and in the coastal zone,

the Housing Incentive Program will only be implemented in inland areas. Funding for this program that involves private builders comes from both State and federal sources, and presently there are, “750 affordable housing units in the pipeline waiting to be funded...to get built”. In conclusion, she voiced her enthusiasm for this pilot project. Valerie Carr thanked Schani for her presentation, and efforts and developing affordable housing, but then expressed her concerns over losing her homeowners insurance, that her new insurance equals the cost of her property taxes, neighbors in similar situations are thinking of selling their homes, and she wonders who is paying for the proposed low income affordable housing. Schani stated that monies for affordable housing comes from private funding and not property taxes.

At this point Chair Galloway rejoined the meeting via her iPhone, thanked Schani for her presentation, and reclaimed her duties as Chair.

There was no report from the Fire Safe Focus Group.

Under Land Use, the discussion began regarding the planned demolition of the home at 2675 Sherwood. She provided much detail on the issue, including the removal of trees, the much larger structure to be built, the denial of the appeal by the NCAC Land Use Committee to the Board of Supervisors to deny the project, and the property owner wanting to still have the new house to be built ultimately again being a vacation rental. A lengthy exchange of thoughts and concerns by members of the Council then took place, including the purpose of NCAC and Land Use, and should the appeal on the project be forwarded to the CA Coastal Commission. There was also brief input from Supervisor Gibson’s assistant Blake Fixler and Dane Mueller from County Planning on this issue. Ultimately a motion to appeal the destruction of the home on Sherwood to the Coastal Commission was made by Kermit Johansson, seconded by Valerie Carr, and unanimously approved by the Council.

After a short break, CCSD General Manager McElhenie provided his report, starting with announcing the East Ranch Community Park restroom is finally open. He also informed everyone that the installation and upgrading of the towns water meters is complete two months early due to the very efficient efforts of the hired contractor. The result is a major improvement as to the use of staff time and financial savings. He spoke to the issue of the Fire Hazard Fuel Reduction program, the need for defensible space, the information being provided to the public on this subject, and the upcoming deadline regarding weed abatement throughout the town. He also provided detailed answers to concerns expressed by various community members on the above topics.

CCSD Director Harry Farmer presented information from the Board of Directors meeting on June 12th provided by Program Manager Tristan Reaper as to the Annual Water Shortage Assessment that the District addresses every year. Mr Reaper stated even with the lower than normal rainfall of the past rainy season, the rain was spread out enough that creek flow in San Simeon Creek and the adjacent well levels had remained somewhat adequate. Nevertheless, with well levels now continuing to decline, the intention is to implement Stage Two of the Six Stage Water Shortage program in August of this year, encouraging a reduction of water use of about 5% per month until the rainy season begins sometime in the Fall. Also, if less than adequate rainfall continues into next year, it’s possible the Water Reclamation Facility could be started up for emergency use only in late Summer or early Fall of 2026.

Fire Chief Michael Burkey then provided his monthly report, beginning with the statistics from May. Most

notable was that to date this year the Department has had 438 total calls versus 399 for the previous year, and, "June is starting off as a very, very busy month already...". He added that in May Department staff focused honing their skills on wild land out of county responses as well as ocean rescue, including their annual swim test. He reported that the Fire Fighter Annual Fundraiser was "successful" and "overwhelming", and the amount of support they received from the community was, "absolutely incredible". Tina Dickason called in to thank the Chief and his Department for the recent Chili Cook Off fundraiser to benefit the Skatepark that was much appreciated. Cecelia Montalvo also called to inquire as to the apparent loss of three firefighters. Chief Burkey said that these positions were made available due to grant funding which would no longer be available as of July. GM McElhenie provided additional information on this concern, and Chief Burkey commented on the recently initiated Community Outreach program, with members of the public becoming more involved with defensible space and weed abatement. Board members Jeff Bloom and Mr Johansson also inquired about and elaborated on home owner insurance issues facing our area, and the various rating systems used by the insurance companies.

CCHD Board member Cecelia Montalvo updated us on the phased project improvements at CCHD headquarters and EMT living conditions, starting with the upcoming demolition of an outdated portion of the buildings allowing for more parking availability. She also piggybacked on what Chief Burkey had said earlier, that call volume is up over last year, yet despite this increase call response continues to be under ten minutes.

Kermit Johansson then spoke to his communication with Public Works, County Roads and Cal Trans. To sum up, he unfortunately informed us that basically there is no funding available for local road improvements.

Finally, Karen Christman informed us she was told that the information she provided on the Sherwood Housing Appeal on social media was viewed over 2,000 times, and what Brain Glusovich posted on this was seen over 1,300 times, indicated how very interested citizens of our community are on this issue.

After words of thanks and appreciation, the meeting was adjourned by Chair Galloway at 8:00 PM

The next NCAC monthly meeting will be on Wednesday, July 17th at 6PM via Zoom.

This summary was written and submitted by CCSD Director and NCAC liaison Harry Farmer.