



# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

## **AMENDED AGENDA** **BOARD OF DIRECTORS MEETING**

1655 Front Street  
Oceano  
6:30 P.M.

Wednesday

December 09, 2009

### **BOARD MEMBERS**

Barbara J. Mann, President  
Vern Dahl, Director  
Mary K. Lucey, Director

Jim Hill, Vice President  
Pamela Dean, Director

### **SECRETARY TO THE BOARD**

Raffaele F. Montemurro  
General Manager

### **DEPUTY SECRETARY TO THE BOARD**

Gina A. Davis  
Administrative Assistant

### **FIRE CHIEF**

Chief Mike Hubert

### **UTILITY OPERATIONS SUPERVISOR**

Philip T. Davis

### **ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION**

1. Roll Call
2. Flag Salute
3. Public Comment \*  
Any member of the public may address the Board on any item of interest within the jurisdiction of the Board. The Board will listen to all communications; however, in compliance with the Brown Act, the Board cannot act on items not on the agenda.
4. Board Members Election of new officers for 2010
5. Closed Session
  - a. None

6. Board Member Items/Discussion \*
7. Review and Approval of Minutes
  - a. October 28, 2009
  - b. November 11, 2009
8. Reports\*
  - a. Commander Brian Hascall, Sheriff's South Station
  - b. November, 2009 Report for Administration
  - c. November, 2009 Report for Fire Department
  - d. November, 2009 Report for Utility Departments
9. Consideration of Warrants
10. Fire Items

None
11. Utility Items
  - a. Cleaning and Inspection of District Sewer and Water Lines

Continual Disclosure of the Emergency Declared by the Board of Directors  
Concerning the Cleaning and Inspection of the District Sewer and Water Mains.
  - b. A change order #7 extending the contract length for R Baker Construction on the sewer project and progress payment # 6.
  - c. Approval and Adoption of the Mitigated Negative Declaration for the Waterline Replacement Projects.
  - d. Resolution 2009 16 Adopting Mitigated Negative Declaration and Directing Pursuit Of Permitting For The Five Waterline Replacement Projects.
  - e. OCEANO COMMUNITY SERVICES DISTRICT WATERLINE REPLACEMENT PROJECTS Initial Study/Environmental Assessment.
  - f. Discussion Regarding Report on Capacity of OCSD Delivery System for Imported Water
  - g. Review of Current Tracts and Developments Projects and Staff Recommendations
    - (1) HART: New Restaurant, renovating existing bldg on Front St (W/S ltr)
    - (2) WOODARD: 23 residential units, at So Elm and Pike, Arroyo Grande, behind the 7-11 Store (W/S ltr)
12. Administrative Items
  - a. Discussion Regarding Having a Forensic Audit for FYE 2008-2009 \*

12. Administrative Items (Continued)
  - b. Status Report on 2007-2008 Audit \*  
Report from General Manager and Board Liaison
  - c. Prop 218 Procedures
  - d. Old Business – No Status Change/No Report \*
    - (1) Drainage Issues
    - (2) Water Supply
    - (3) Sewer Rehabilitation Project
    - (4) Lighting survey
13. New Business
  - (1) Reserves
14. Reports of District Representatives \*  
This item gives the President and Board Members the opportunity to present reports to other members regarding committees, commissions, boards, or special projects on which they may be participating.
  - a. PRESIDENT BARBARA MANN

(1) SSLOCSD	12 02 2009
(2) Fire Committee	12 08 2009
(3) Finance Committee	12 07 2009
(4) Other	
15. Reports of District Representatives (Continued) \*
  - b. VICE PRESIDENT JIM HILL

(1) SSLOCSD	11 23 2009 and 12 02 2009
(2) Water & Sewer: Fees & Charges	None
(3) Finance	12 07 2009
(4) Other	
  - c. DIRECTOR VERN DAHL

(1) OAC	Cancelled
(2) Ad Hoc: Fees and Charges	None
(3) Other	
  - d. DIRECTOR PAMELA DEAN

(1) Fire Oversight Committee	None
(2) Fire Committee	12 08 2009
(3) Ad Hoc: Fees and Charges	None
(4) Zone 3	11 19 2009
(5) Other	

15. Reports of District Representatives (Continued) \*
- e. DIRECTOR MARY LUCEY
    - (1) Water & Sewer: Fees & Charges None
    - (2) Other

16. General Manager Items/Discussion \*
- a. Update regarding Insurance Nonrenewal
  - b. Update regarding Computer Equipment
  - c. Update regarding Tuckfield Contract
  - d. Update regarding Alex Simas outstanding Balance

17. Board Member Discussion \*

18. Public Comment \*

19. Written Communications  
(Correspondence for the Board Received After Preparation of this Agenda is Presented by the General Manager)

Adjournment

\* Oral Presentation/Discussion

**ALL ITEMS APPEARING ON THE AGENDA ARE SUBJECT TO BOARD ACTION**

Consistent with the American with Disabilities Act and California Government Code §54954.2 requests for disability related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires the modification or accommodation in order to participate at the referenced public meeting by contacting the District General Manager or Administrative Assistant at 805-481-6730.

P.O. Box 599/Oceano, CA 93475  
1655 Front Street/Oceano, CA 93445  
(805) 481-6730 / FAX (805) 481-6836  
[www.oceanocsd.org](http://www.oceanocsd.org) [ocsd@oceanocsd.org](mailto:ocsd@oceanocsd.org)





# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

December 04, 2009

TO: Raffaele F. Montemurro, Interim General Manager  
FROM: Gina A. Davis, Administrative Assistant  
SUBJECT: ITEMS TO BE DELIVERED SEPARATELY FROM THE AGENDA PACKET

Due to reduced resources and other circumstances beyond our control, the following items will be delivered on Monday, November 04, 2009:

218 Document

Two sets of Minutes

Warrants

Thank you for your patience and understanding.



# Oceano Fire Department



## REPORT FOR November 2009

During the month of November, the department responded to a total of 61 calls. 23 were in Oceano, 14 were in Grover Beach, 12 were in Arroyo Grande, 10 were with Cal Fire and 2 on the beach. Of the 23 calls in Oceano, 16 were EMS related, 2 fire and 5 miscellaneous calls. This puts the total as of this report at 733. This time last year the call total was 706.

### **Training-**

Joint Training with Arroyo Grande and Grover Beach FD.

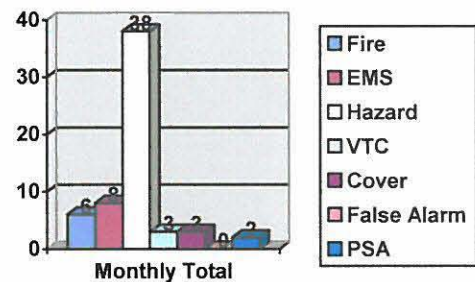
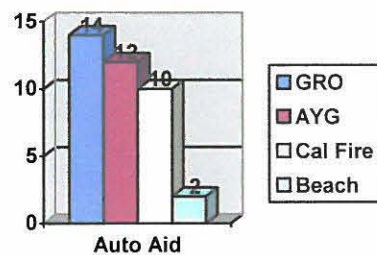
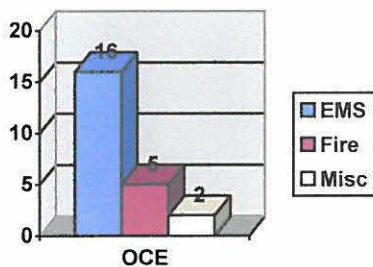
The departments trained together on residential and commercial structure fire ground operations.

Grover Beach Fire Department held a clinic for the H1N1 vaccine for the first responders.

### **Equipment-**

Engine 61 had the new radio installed.

The vehicle exhaust removal system was installed by Plymovent. This system always the diesel and automotive exhaust to be filtered to the outside reducing the exposure to fire personnel and public visiting. This was the award from the 2008 Assistance to Firefighter Grant.





# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

December 09, 2009

TO: Board of Directors, OCSD

FROM: Raffaele F. Montemurro, General Manager

**SUBJECT: CLEANING AND INSPECTION OF DISTRICT SEWER AND WATER LINES**

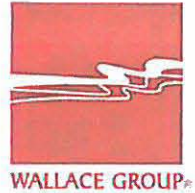
Public Contracts Code Section 22050(c)(1) requires that if the governing body orders any action after the emergency has been declared, the governing body shall review the emergency action at its next regularly-scheduled meeting and at every regularly- scheduled meeting thereafter until the action is terminated, to determine, by four-fifths vote, that there is need to continue the action.

**THE RECOMMENDED ACTION BEFORE YOUR BOARD is to:** by Board discussion, public comment, motion, second, and roll call vote, determine, by four-fifths vote, that there is a need to continue the action.

Agenda Item 12 09 2009 11.a.

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# TRANSMITTAL



<b>Date</b>	December 1, 2009	<b>Project Number:</b>	0825-0002-0500
<b>To:</b>			
<b>Raffaele Montemurro</b> Oceano CSD 1655 Front Street Oceano, CA 93445		<b>Phone:</b>	481-6730
		<b>Fax:</b>	481-6836
		<b>Email:</b>	
<b>From: Craig Taylor</b> Wallace Group 612 Clarion Court San Luis Obispo, CA 93401			
		<b>Phone:</b>	(805) 544-4011
		<b>Fax:</b>	(805) 544-4294
		<b>Email:</b>	craigt@wallacegroup.us
<b>Subject: Sewer Repair and Replacement Project – Progress Payment No. 6 (Nov. 09)</b>			

CIVIL ENGINEERING  
CONSTRUCTION  
MANAGEMENT  
LANDSCAPE  
ARCHITECTURE  
MECHANICAL  
ENGINEERING  
PLANNING  
PUBLIC WORKS  
ADMINISTRATION  
SURVEYING /  
GIS SOLUTIONS  
WATER RESOURCES  
WALLACE SWANSON  
INTERNATIONAL

Dear Mr. Montemurro,

The documentation attached represents Progress Payment No. 6 and Contract Change Order No. 7 for the Sewer Main Repair and Replacement Project (DRI #05-DRI-004).

Contract Change Order No. 7 is a request for a Contract time extension of 60 Calendar Days equal to the time allowed under the Amended DRI #05-DRI-004 Agreement.

A Conditional Waiver and Release upon Progress Payment No. 6 is also attached for District records.

Wallace Group recommends payment in the amount of **\$68,217.48**. The total current amount of the retention fund is now **\$67,106.99**.

Upon reviewing the attached documents, please prepare payment to the contractor accordingly. Should you have any questions, please contact me at your convenience.

Sincerely,

Craig Taylor  
Wallace Group

**Attachments:**

Contract Change Order No. 7  
Progress Payment No. 6  
Conditional Waiver for Progress Payment No. 6  
R. Baker, Inc. Certified Payroll

cc: Wallace Group File

WALLACE GROUP  
A California Corporation  
612 CLARION CT  
SAN LUIS OBISPO  
CALIFORNIA 93401

T: 805 544-4011  
F: 805 544-4294

www.wallacegroup.us

Sent Via: ☐ Fax ☐ Mail ☒ Hand Delivery ☐ Overnight ☒ Email  
Originals Mailed: ☒ Yes ☐ No ☐ Number of Pages (Including Cover): **21**

**Agenda Item 12 09 2009 11.b.**



Oceano Community Services District

CHANGE ORDER No. 007

Date: December 1, 2009

Engineer's No. 825-0001

CONTRACT TITLE: **SEWER REPAIR AND REPLACEMENT**

CONTRACTOR: **R. BAKER, INC.**

DESCRIPTION OF CHANGES	NET CHANGE
Contract Time Extension for 60 Calendar Days is requested as it relates to the March 31, 2010 Project Funding deadline (DRI #05-DRI-004).	\$0
The following field construction limits varied from the limits shown on the Plans and on the Bid Schedule.	
1. Deduct 109 linear feet of 6-inch PVC Sewer.	(\$5,559.00)
2. Deduct 1-ea Sanitary Sewer Service.	(\$1,450.00)
3. Add 8.5 Tons of Asphalt Concrete for Alley Repairs.	\$1,691.00
4. Deduct 101 CY of Class II Base.	(\$6,262.00)
5. Deduct 40 SF of Concrete.	(\$512.00)
NET CHANGE IN CONTRACT PRICE	(\$12,092.00)

Original Contract Amount	\$587,645.00
Total Previous Changes (Additional)	\$390,380.10
Amount of this Change (Deduct)	(\$12,092.00)
New Contract Total	\$978,025.10

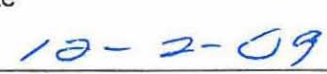
Change in Contract Time (Additional) 60 Calendar Days

This document will become a supplement to the Contract and all provisions will apply hereto.

Recommended by ENGINEER

Date

  
Approved by CONTRACTOR

  
Date

Approved by OCSD

Date



# **R. BAKER, INC.**

**PIPE LINE AND UTILITY CONSTRUCTION**

PHONE: (805) 489-8711 FAX: (805) 489-1653

POST OFFICE BOX 419, ARROYO GRANDE, CA 93421-0419

email: rbakerinc@charter.net

CONTRACTOR'S LICENSE NO. 372751

**INVOICE DATE:** November 25, 2009

**TO: OCEANO COMMUNITY SERVICES DISTRICT**

**C/O WALLACE GROUP**

612 CLARION CT

SAN LUIS OBISPO, CA 93401-8177

**ATTN: CRAIG TAILOR**

**INVOICE #: 09-11-4001**

**RBI JOB #: 195**

**CONTRACT #: 2007-276**

**PROGRESS BILLING #: 6**

**RE: OCSD SEWER REPAIR AND REPLACEMENT**

**REQUEST PAYMENT FOR: PROGRESS BILLING:**

<b>CONTRACT BASE TOTAL:</b>	\$376,672.00
<b>CONTRACT ALT ITEMS TOTAL:</b>	\$210,973.00
<b>CHANGE ORDERS:</b>	\$390,380.10
<b>REVISED CONTRACT:</b>	\$978,025.10
 <b>COMPLETED TO DATE:</b>	 \$671,069.85
 <b>LESS PREVIOUS PAYMENTS:</b>	 \$524,135.65
 <b>LESS OUTSTANDING INVOICES:</b>	 \$11,609.74
 <b>LESS 10% RETENTION:</b>	 \$67,106.99
 <b>TOTAL DUE THIS INVOICE:</b>	 \$68,217.48

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from OCEANO COMMUNITY SERVICES DISTRICT  
(WORK PERFORMED FOR)

in the sum of \$68,217.48 INVOICE # 09-11-4001  
(Amount of Check)

payable to R Baker, Inc.  
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon  
which it was drawn, this document shall become effective to release any  
mechanic's lien, stop notice or bond right the undersigned has on the job of:


OCEANO COMMUNITY SERVICES DISTRICT  
(OWNER/LOCATION)

OCSD SEWER REPAIR AND REPLACEMENT DRI #05-DRI-004  
(JOB DESCRIPTION)

to the following extent. This release covers a progress payment for labor, services,  
equipment or material furnished to: OCEANO COMMUNITY SERVICES DISTRICT  
(Customer)

through 11/25/09 only and does not cover any retention  
(Date)

for items already furnished after said date. Before any recipient of this document relies  
on it, said party should verify evidence of payment to the undersigned.

Company Name: R BAKER, INC.  
Title: VICE PRESIDENT  
Signature:   
Dated: 12-2-09

R. BAKER, INC.

RBI JOB NO: 195

INVOICE NO: 09-11-4001

PO BOX 419

PROJECT: OCSD SEWER REPAIR AND REPLACEMENT

PROGRESS BILLING: 6

ARROYO GRANDE, CA 93421

ENGINEER: WALLACE GROUP

2006 CDBG FUNDS

DATE: 11/25/2009

OCSD JOB # DRI #05-DRI-0004

CONTRACTOR'S LICENSE #372751

OWNER: OCEANO COMMUNITY SERVICES DISTRICT

ITEM	DESCRIPTION	BID QUANTITY	UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
BASE BID													
SEGMENT 1-Juanita													
1	General Construction Practice	1	LS	16650.00	16,650.00	1	0	1	100	0.00	0.00	16,650.00	0.00
2	10" SDR 35 Sewer	118	LF	49.00	5,782.00	118	0	118	100	0.00	0.00	5,782.00	0.00
3	Sanitary Sewer Service	1	EA	325.00	325.00	1	0	1	100	0.00	0.00	325.00	0.00
4	Connect to Existing Manhole	2	EA	950.00	1,900.00	2	0	2	100	0.00	0.00	1,900.00	0.00
5	Asphalt Concrete	1	TON	440.00	440.00	3	0	3	100	0.00	0.00	1,320.00	880.00
6	Class 2 Base	2	CY	165.00	330.00	2	0	2	100	0.00	0.00	330.00	0.00
7	Replace Cement Concrete	20	SF	65.00	1,300.00	39	0	39	100	0.00	0.00	2,535.00	1235.00
8	Repair Landscape	568	SF	2.00	1,136.00	568	0	568	100	0.00	0.00	1,136.00	0.00
9	Environmental Compliance	1	LS	150.00	150.00	1	0	1	100	0.00	0.00	150.00	0.00
	28,013.00	SEGMENT 1-Juanita											
SEGMENT 2-Airport													
10	General Construction Practice	1	LS	2300.00	2,300.00	1	0	1	100	0.00	0.00	2,300.00	0.00
11	Reline 12" Sewer	353	LF	125.00	44,125.00	328	0	328	100	0.00	0.00	41,000.00	-3125.00
12	Environmental Compliance	1	LS	2250.00	2,250.00	1	0	1	100	0.00	0.00	2,250.00	0.00
	48,675.00	SEGMENT 2-Airport											
SEGMENT 3-Airport													
13	General Construction Practice	1	LS	2300.00	2,300.00	1	0	1	100	0.00	0.00	2,300.00	0.00
14	Reline 12" Sewer	282	LF	145.00	40,890.00	283	0	283	100	0.00	0.00	41,035.00	145.00
15	Environmental Compliance	1	LS	2325.00	2,325.00	1	0	1	100	0.00	0.00	2,325.00	0.00
	45,515.00	SEGMENT 3-Airport											
SEGMENT 5-Aloha Place													
16	General Construction Practice	1	LS	6100.00	6,100.00	1	0	1	100	0.00	0.00	6,100.00	0.00
17	8" SDR 35 Sewer	215	LF	85.00	18,275.00	229	0	229	100	0.00	0.00	19,465.00	1190.00
18	Sanitary Sewer Service	2	EA	1250.00	2,500.00	3	0	3	100	0.00	0.00	3,750.00	1250.00
19	Connect to Existing Manhole	2	EA	990.00	1,980.00	2	0	2	100	0.00	0.00	1,980.00	0.00
20	Asphalt Concrete	75	TON	165.00	12,375.00	148	0	148	100	0.00	0.00	24,420.00	12045.00

ITEM	DESCRIPTION	BID QUANTITY	UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
21	Class 2 Base	89 CY	105.00	9,345.00	62	0	62	100	0.00	0.00	0.00	6,510.00	-2835.00
22	Repair Landscape	60 SF	10.00	600.00	60	0	60	100	0.00	0.00	0.00	600.00	0.00
23	Replace Cement Concrete	80 SF	15.00	1,200.00	42.5	0	42.5	100	0.00	0.00	0.00	637.50	-562.50
	52,375.00 SEGMENT 5-Aloha Place												
	SEGMENT 14-Highway 1 @ 13th Street												
71	General Construction Practice	1 LS	19500.00	19,500.00	1	0	1	100	0.00	0.00	0.00	19,500.00	0.00
72	10" SDR 35 Sewer	116 LF	224.00	25,984.00	109	0	109	100	0.00	0.00	0.00	24,416.00	-1568.00
73	Connect to Existing Manhole	2 EA	1300.00	2,600.00	2	0	2	100	0.00	0.00	0.00	2,600.00	0.00
74	Remove Existing Tree	2 EA	2800.00	5,600.00	2	0	2	100	0.00	0.00	0.00	5,600.00	0.00
75	Asphalt Concrete	30 TON	360.00	10,800.00	26	0	26	100	0.00	0.00	0.00	9,360.00	-1440.00
76	Class 2 Base	31 CY	26.00	806.00	3.5	0	3.5	100	0.00	0.00	0.00	91.00	-715.00
77	Repair Landscape	672 SF	1.00	672.00	672	0	672	100	0.00	0.00	0.00	672.00	0.00
78	Replace Cement Concrete	177 SF	15.00	2,655.00	359	0	359	100	0.00	0.00	0.00	5,385.00	2730.00
	68,617.00 SEGMENT 14-Highway 1 @ 13th Street												
	SEGMENT 27-RR Tracks												
128	General Construction Practice	1 LS	1400.00	1,400.00	1	0	1	100	0.00	0.00	0.00	1,400.00	0.00
129	8" Sanitary Sewer	7 LF	165.00	1,155.00	7	0	7	100	0.00	0.00	0.00	1,155.00	0.00
130	Connect to Existing Manhole	2 EA	1100.00	2,200.00	1	0	1	100	0.00	0.00	0.00	1,100.00	-1100.00
131	Class 2 Base	9 CY	145.00	1,305.00	0	0	0	100	0.00	0.00	0.00	0.00	-1305.00
	6,060.00 SEGMENT 27-RR Tracks												
	SEGMENT 7-Lake Alley/Jetty												
33	General Construction Practice	1 LS	175.00	175.00	1	0	1	100	0.00	0.00	0.00	175.00	0.00
34	Environmental Compliance	1 LS	110.00	110.00	1	0	1	100	0.00	0.00	0.00	110.00	0.00
35	Repair Landscape	196 SF	2.00	392.00	196	0	196	100	0.00	0.00	0.00	392.00	0.00
36	Sanitary Sewer Service	3 EA	1550.00	4,650.00	3	0	3	100	0.00	0.00	0.00	4,650.00	0.00
	5,327.00 SEGMENT 7-Lake Alley/Jetty												
	SEGMENT 15-Palace Avenue												
79	General Construction Practice	1 LS	265.00	265.00	1	0	1	100	0.00	0.00	0.00	265.00	0.00
80	Environmental Compliance	1 LS	925.00	925.00	1	0	1	100	0.00	0.00	0.00	925.00	0.00
81	6" SDR 35 Sewer	72 LF	64.00	4,608.00	72	0	72	100	0.00	0.00	0.00	4,608.00	0.00
82	Sanitary Sewer Service	2 EA	1300.00	2,600.00	1	0	1	100	0.00	0.00	0.00	1,300.00	-1300.00
83	Asphalt Concrete	9 TON	265.00	2,385.00	6.5	0	6.5	100	0.00	0.00	0.00	1,722.50	-662.50
84	Class 2 Base	19 CY	105.00	1,995.00	13	0	13	100	0.00	0.00	0.00	1,365.00	-630.00
85	Repair Landscape	308 SF	11.00	3,388.00	308	0	308	100	0.00	0.00	0.00	3,388.00	0.00

ITEM	DESCRIPTION	BID QUANTITY		UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
86	Replace Cement Concrete	44	SF	15.00	660.00	0	0	0	100	0.00	0.00	0.00	0.00	-660.00
	16,826.00	SEGMENT 15-Palace Avenue												
	SEGMENT 9-Pier Avenue													
41	General Construction Practice	1	LS	8400.00	8,400.00	1	0	1	100	0.00	0.00	0.00	8,400.00	0.00
42	6" SDR 35 Sewer	313	LF	73.00	22,849.00	315	0	315	100	0.00	0.00	0.00	22,995.00	146.00
43	Sanitary Sewer Service	6	EA	2100.00	12,600.00	6	0	6	100	0.00	0.00	0.00	12,600.00	0.00
44	Connect to Existing Manhole	2	EA	1980.00	3,960.00	2	0	2	100	0.00	0.00	0.00	3,960.00	0.00
45	Restore Pavement Markings	313	LF	6.00	1,878.00	313	0	313	100	0.00	0.00	0.00	1,878.00	0.00
46	Asphalt Concrete	174	TON	133.00	23,142.00	177	0	177	100	0.00	0.00	0.00	23,541.00	399.00
47	Class 2 Base	178	CY	75.00	13,350.00	93	0	93	100	0.00	0.00	0.00	6,975.00	-6375.00
48	Replace Cement Concrete	500	SF	14.00	7,000.00	249	0	249	100	0.00	0.00	0.00	3,486.00	-3514.00
	93,179.00	SEGMENT 9-Pier Avenue												
	SEGMENT 29-Lakeside @ Pier													
138	General Construction Practice	1	LS	465.00	465.00	1	0	1	100	0.00	0.00	0.00	465.00	0.00
139	6" Sanitary Sewer	16	LF	200.00	3,200.00	16	0	16	100	0.00	0.00	0.00	3,200.00	0.00
140	Connect to Existing Manhole	1	EA	1650.00	1,650.00	1	0	1	100	0.00	0.00	0.00	1,650.00	0.00
141	Asphalt Concrete	12	TON	175.00	2,100.00	12	0	12	100	0.00	0.00	0.00	2,100.00	0.00
142	Class 2 Base	14	CY	115.00	1,610.00	4.5	0	4.5	100	0.00	0.00	0.00	517.50	-1092.50
143	Replace Cement Concrete	144	SF	21.25	3,060.00	147	0	147	100	0.00	0.00	0.00	3,123.75	63.75
	12,085.00	SEGMENT 29-Lakeside @ Pier												
	376,672.00	TOTAL BASE BID												
ALTERNATE BID ITEMS														
	SEGMENT 8-Lakeside Lateral													
37	General Construction Practice	1	LS	250.00	250.00	1	0	1	100	0.00	0.00	0.00	250.00	0.00
38	Sanitary Sewer Service	1	EA	2620.00	2,620.00	1	0	1	100	0.00	0.00	0.00	2,620.00	0.00
39	Asphalt Concrete	5	TON	230.00	1,150.00	8.25	0	8.25	100	0.00	0.00	0.00	1,897.50	747.50
40	Class 2 Base	6	CY	150.00	900.00	2	0	2	100	0.00	0.00	0.00	300.00	-600.00
	4,920.00	SEGMENT 8-Lakeside Lateral												
	SEGMENT 11-Alley @ Utah													
57	General Construction Practice	1	LS	650.00	650.00	1	0	1	100	0.00	0.00	0.00	650.00	0.00
58	6" SDR 35 Sewer	259	LF	59.00	15,281.00	259	0	259	100	0.00	0.00	0.00	15,281.00	0.00
59	Sanitary Sewer Service	2	EA	1100.00	2,200.00	3	0	3	100	0.00	0.00	0.00	3,300.00	1100.00
60	Connect to Existing Manhole	2	EA	990.00	1,980.00	2	0	2	100	0.00	0.00	0.00	1,980.00	0.00
61	Asphalt Concrete	24	TON	200.00	4,800.00	10	0	10	100	0.00	0.00	0.00	2,000.00	-2800.00



ITEM	DESCRIPTION	BID QUANTITY	UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
62	Class 2 Base	54 CY	110.00	5,940.00	47	0	47	100	0.00	0.00	0.00	5,170.00	-770.00
63	Replace Cement Concrete	396 SF	12.00	4,752.00	639	0	639	100	0.00	0.00	0.00	7,668.00	2916.00
64	Repair Landscape	580 SF	0.50	290.00	580	0	580	100	0.00	0.00	0.00	290.00	0.00
	35,893.00 SEGMENT 11-Alley @ Utah												
	SEGMENT 12-RR Alley @ Pier												
65	General Construction Practice	1 LS	1150.00	1,150.00	1	0	1	100	0.00	0.00	0.00	1,150.00	0.00
66	6" SDR 35 Sewer	290 LF	89.00	25,810.00	290	0	290	100	0.00	0.00	0.00	25,810.00	0.00
67	Sanitary Sewer Service	4 EA	1300.00	5,200.00	4	0	4	100	0.00	0.00	0.00	5,200.00	0.00
68	Asphalt Concrete	5 TON	400.00	2,000.00	3.37	0	3.37	100	0.00	0.00	0.00	1,348.00	-652.00
69	Class 2 Base	159 CY	88.00	13,992.00	120	0	120	100	0.00	0.00	0.00	10,560.00	-3432.00
70	Connect to Existing Manhole	2 EA	1600.00	3,200.00	2	0	2	100	0.00	0.00	0.00	3,200.00	0.00
	51,352.00 SEGMENT 12-RR Alley @ Pier												
	SEGMENT 17-Strand Way												
93	General Construction Practice	1 LS	375.00	375.00	1	0	1	100	0.00	0.00	0.00	375.00	0.00
94	6" Sanitary Sewer	130 LF	72.00	9,360.00	130	0	130	100	0.00	0.00	0.00	9,360.00	0.00
95	Sanitary Sewer Service	5 EA	1035.00	5,175.00	5	0	5	100	0.00	0.00	0.00	5,175.00	0.00
96	Connect to Existing Manhole	1 EA	995.00	995.00	1	0	1	100	0.00	0.00	0.00	995.00	0.00
97	Asphalt Concrete	49 TON	205.00	10,045.00	50	0	50	100	0.00	0.00	0.00	10,250.00	205.00
98	Class 2 Base	97 CY	91.00	8,827.00	27.5	0	27.5	100	0.00	0.00	0.00	2,502.50	-6324.50
99	Replace Cement Concrete	100 SF	38.00	3,800.00	15	0	15	100	0.00	0.00	0.00	570.00	-3230.00
	38,577.00 SEGMENT 17-Strand Way												
	SEGMENT 21-RR Alley Lower												
109	General Construction Practice	1 LS	600.00	600.00	1	0	1	100	0.00	0.00	0.00	600.00	0.00
110	Sanitary Sewer Service	3 EA	1990.00	5,970.00	3	0	3	100	0.00	0.00	0.00	5,970.00	0.00
111	Class 2 Base	3 CY	220.00	660.00	3	0	3	100	0.00	0.00	0.00	660.00	0.00
112	Asphalt Concrete	1 TON	510.00	510.00	1	0	1	100	0.00	0.00	0.00	510.00	0.00
	7,740.00 SEGMENT 21-RR Alley Lower												
	SEGMENT 22-Alley York/Utah												
113	General Construction Practice	1 LS	1750.00	1,750.00	1	0	1	100	0.00	0.00	0.00	1,750.00	0.00
114	6" SDR 35 Sewer	201 LF	63.00	12,663.00	201	0	201	100	0.00	0.00	0.00	12,663.00	0.00
115	Sanitary Sewer Service	12 EA	1100.00	13,200.00	12	0	12	100	0.00	0.00	0.00	13,200.00	0.00
116	Connect to Existing Manhole	2 EA	800.00	1,600.00	2	0	2	100	0.00	0.00	0.00	1,600.00	0.00
117	Asphalt Concrete	13 TON	255.00	3,315.00	10	0	10	100	0.00	0.00	0.00	2,550.00	-765.00

ITEM	DESCRIPTION	BID QUANTITY	UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
118	Class 2 Base	85 CY	102.00	8,670.00	44	0	44	100	0.00	0.00	0.00	4,488.00	-4182.00
	41,198.00 SEGMENT 22-Alley York/Utah												
	SEGMENT 24-Pershing Drive												
119	General Construction Practice	1 LS	400.00	400.00	1	0	1	100	0.00	0.00	0.00	400.00	0.00
120	6" SDR 35 Sewer	14 LF	425.00	5,950.00	31	0	31	100	0.00	0.00	0.00	13,175.00	7225.00
121	Connect to Existing Manhole	1 EA	1120.00	1,120.00	1	0	1	100	0.00	0.00	0.00	1,120.00	0.00
122	Asphalt Concrete	9 TON	275.00	2,475.00	16.5	0	16.5	100	0.00	0.00	0.00	4,537.50	2062.50
123	Class 2 Base	14 CY	120.00	1,680.00	10.5	0	10.5	100	0.00	0.00	0.00	1,260.00	-420.00
	11,625.00 SEGMENT 24-Pershing Drive												
	SEGMENT 25-Alley Utah/Strand												
124	General Construction Practice	1 LS	750.00	750.00	1	0	1	100	0.00	0.00	0.00	750.00	0.00
125	Sanitary Sewer Service	10 EA	1350.00	13,500.00	10	0	10	100	0.00	0.00	0.00	13,500.00	0.00
126	Asphalt Concrete	14 TON	205.00	2,870.00	0	0	0	100	0.00	0.00	0.00	0.00	-2870.00
127	Class 2 Base	28 CY	91.00	2,548.00	28	0	28	100	0.00	0.00	0.00	2,548.00	0.00
	19,668.00 SEGMENT 25-Alley Utah/Strand												
	210,973.00 TOTAL ALTERNATE BID ITEMS												
	587,645.00 TOTAL CONTRACT + ALT BID												
CO#1	INSURANCE DEDUCTABLE INCREASE	0 LS	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00
CO#2	2.1 Pier Ave - Seg 9 Addl Time	1 LS	2936.46	2,936.46	1	0	1	100	0.00	0.00	0.00	2,936.46	0.00
CO#2	2.2 Aloha Pl - Seg 5 Addl Excav & Potholing	1 LS	2040.93	2,040.93	1	0	1	100	0.00	0.00	0.00	2,040.93	0.00
CO#2	2.3 Aloha Pl - Seg 5 Addl 39' of 8" pipe installed	1 LS	3735.02	3,735.02	1	0	1	100	0.00	0.00	0.00	3,735.02	0.00
	8,712.41 Total CO #2												
CO#3	3.1 Hwy 1-Seg 14- 15" Steel Casing Removal 3/	1 LS	1781.82	1,781.82	1	0	1	100	0.00	0.00	0.00	1,781.82	0.00
CO#3	3.1 Hwy 1-Seg 14- 15" Steel Casing Removal 3/	1 LS	1487.45	1,487.45	1	0	1	100	0.00	0.00	0.00	1,487.45	0.00
CO#3	3.1 Hwy 1-Seg 14- 15" Steel Casing Removal 3/	1 LS	1336.51	1,336.51	1	0	1	100	0.00	0.00	0.00	1,336.51	0.00
	4,605.78 Total CO #3												
CO#4	Contract Time Extension for 145 Days	1 LS	0.00										
CO#4	Alt Segment No 18 on Air Park East												
100	General Construction Practice	1 LS	2400.00	2,400.00	0	0	0	100	0.00	0.00	0.00	0.00	-2400.00

ITEM	DESCRIPTION	BID QUANTITY	UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
101	6" SDR-35 Sanitary Sewer Pipe	181 LS	94.00	17,014.00	0	0	0	100	0.00	0.00	0.00	0.00	-17014.00
102	SDR-35 Sanitary Sewer Service	15 LS	1800.00	27,000.00	0	0	0	100	0.00	0.00	0.00	0.00	-27000.00
103	Reset Mailboxes	7 LS	75.00	525.00	0	0	0	100	0.00	0.00	0.00	0.00	-525.00
104	Connect New PVC Sewer to Existing MH	1 LS	990.00	990.00	0	0	0	100	0.00	0.00	0.00	0.00	-990.00
105	Asphalt Concrete	124 LS	140.00	17,360.00	0	0	0	100	0.00	0.00	0.00	0.00	-17360.00
106	Class 2 Aggregate Base	156 LS	105.00	16,380.00	0	0	0	100	0.00	0.00	0.00	0.00	-16380.00
107	Replace Portland Cement Concrete	260 LS	15.50	4,030.00	0	0	0	100	0.00	0.00	0.00	0.00	-4030.00
108	Repair Landscape	1,380 LS	2.75	3,795.00	0	0	0	100	0.00	0.00	0.00	0.00	-3795.00
	89,494.00 ALT SEG 18 TOTAL												
CO#4	Alt Segment No 18 as 400 LF of 6" SDR 35 add	1 LS	20586.00	20,586.00	0	0	0	100	0.00	0.00	0.00	0.00	-20586.00
	Footage Error for Seg No 18-Air Park Drive												
CO#4	Add Alternate Seg No 6 on Air Park Drive												
24	General Construction Practice	1 LS	6375.00	6,375.00	0	0	0	100	0.00	0.00	0.00	0.00	-6375.00
25	8" SDR-35 Sanitary Sewer Pipe	386 LF	77.00	29,722.00	0	0	0	100	0.00	0.00	0.00	0.00	-29722.00
26	SDR-34 Sanitary Sewer Service	8 EA	1850.00	14,800.00	0	0	0	100	0.00	0.00	0.00	0.00	-14800.00
27	Connect New PVC Sewer to Existing MH	2 EA	990.00	1,980.00	0	0	0	100	0.00	0.00	0.00	0.00	-1980.00
28	Asphalt Concrete	133 TON	152.00	20,216.00	0	0	0	100	0.00	0.00	0.00	0.00	-20216.00
29	Class 2 Aggregate Base	163 CY	64.00	10,432.00	0	0	0	100	0.00	0.00	0.00	0.00	-10432.00
30	Replace Portland Cement Concrete	368 SF	15.50	5,704.00	0	0	0	100	0.00	0.00	0.00	0.00	-5704.00
31	Repair Landscape	600 SF	3.00	1,800.00	0	0	0	100	0.00	0.00	0.00	0.00	-1800.00
32	Reset Mailboxes	6 EA	71.00	426.00	0	0	0	100	0.00	0.00	0.00	0.00	-426.00
	91,455.00 ALT SEG 6 TOTAL												
CO#4	Add Alt Seg No 10 in Alley at Harding/Coolidge												
49	General Construction Practice	1 LS	8100.00	8,100.00	0	1	1	100	8,100.00	810.00	7,290.00	8,100.00	0.00
50	6" SDR-35 Sanitary Sewer Pipe	461 LF	51.00	23,511.00	0	461	461	100	23,511.00	2,351.10	21,159.90	23,511.00	0.00
51	SDR-35 Sanitary Sewer Service	7 EA	1450.00	10,150.00	0	7	7	100	10,150.00	1,015.00	9,135.00	10,150.00	0.00
52	Connect New PVC Sewer to Existing MH	2 EA	1100.00	2,200.00	0	2	2	100	2,200.00	220.00	1,980.00	2,200.00	0.00
53	Asphalt Concrete	67 TON	199.00	13,333.00	0	67	67	100	13,333.00	1,333.30	11,999.70	13,333.00	0.00
54	Class 2 Aggregate Base	166 CY	62.00	10,292.00	0	166	166	100	10,292.00	1,029.20	9,262.80	10,292.00	0.00
55	Repair Landscape	44 SF	3.00	132.00	0	44	44	100	132.00	13.20	118.80	132.00	0.00
56	Replace Portland Cement Concrete	364 SF	12.80	4,659.20	0	364	364	100	4,659.20	465.92	4,193.28	4,659.20	0.00
	72,377.20 ALT SEG 10 TOTAL												

ITEM	DESCRIPTION	BID QUANTITY		UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
CO#4	Add Alt Seg No 16 on Air Park West													
87	General Construction Practice	1	LS	4200.00	4,200.00	0	0	0	100	0.00	0.00	0.00	0.00	-4200.00
88	6" SDR-35 Sanitary Sewer Pipe	289	LF	78.00	22,542.00	0	0	0	100	0.00	0.00	0.00	0.00	-22542.00
89	SDR-35 Sanitary Sewer Service	5	EA	1850.00	9,250.00	0	0	0	100	0.00	0.00	0.00	0.00	-9250.00
90	Connect New PVC Sewer to Existing MH	2	EA	990.00	1,980.00	0	0	0	100	0.00	0.00	0.00	0.00	-1980.00
91	Asphalt Concrete	166	TON	124.00	20,584.00	0	0	0	100	0.00	0.00	0.00	0.00	-20584.00
92	Class 2 Aggregate Base	194	CY	67.00	12,998.00	0	0	0	100	0.00	0.00	0.00	0.00	-12998.00
	71,554.00 ALT SEG 16 TOTAL													
CO#4	Add Alt Seg No 28 on Pier Avenue													
132	General Construction Practice	1	LS	2050.00	2,050.00	0	1	1	100	2,050.00	205.00	1,845.00	2,050.00	0.00
133	6" SDR-35 Sanitary Sewer Pipe	4	LF	2450.00	9,800.00	0	4	4	100	9,800.00	980.00	8,820.00	9,800.00	0.00
134	Connect New PVC Sewer to Existing MH	1	EA	990.00	990.00	0	1	1	100	990.00	99.00	891.00	990.00	0.00
135	Asphalt Concrete	10	TON	250.00	2,500.00	0	6.46	6.46	100	1,615.00	161.50	1,453.50	1,615.00	-885.00
136	Class 2 Aggregate Base	10	CY	190.00	1,900.00	0	3.5	3.5	100	665.00	66.50	598.50	665.00	-1235.00
137	Replace Portland Cement Concrete	52	SF	28.00	1,456.00	0	14	14	100	392.00	39.20	352.80	392.00	-1064.00
	18,696.00 ALT SEG 28 TOTAL													
	364,162.20 Total CO #4													
CO#5	Contract Time Extension for 90 Days	1	LS	0.00	0.00									
CO#6	1. Clean Existing 6" sewer line at Palace/Airpark	1	LS	345.00	345.00	1	0	1	100	0.00	0.00	0.00	345.00	0.00
CO#6	2. Remove trees & remove/replace 15' of 10" sewer	1	LS	9254.71	9,254.71	1	0	1	100	0.00	0.00	0.00	9,254.71	0.00
CO#6	3. Labor and Operation Rate increases 7/1/09	1	LS	3300.00	3,300.00	1	0	1	100	0.00	0.00	0.00	3,300.00	0.00
	12,899.71 Total CO #6													
CO#7	Time Extension and Revisions to CO#4 Alt Seg 10													
	Contract time extension for 60 calendar days	1	LS	0.00	0.00									
1	Deduct 109 linear feet of 6" PVC Sewer	1	LS	-5559.00	(5,559.00)	0	1	1	100	(5,559.00)	(555.90)	(5,003.10)	(5,559.00)	0.00
2	Deduct 1 ea. Sanitary Sewer Service	1	LS	-1450.00	(1,450.00)	0	1	1	100	(1,450.00)	(145.00)	(1,305.00)	(1,450.00)	0.00
3	Add 8.5 tons of Asphalt Concrete for Alley Rep	1	LS	1691.00	1,691.00	0	1	1	100	1,691.00	169.10	1,521.90	1,691.00	0.00
4	Deduct 101 CY of Class II Base	1	LS	-6262.00	(6,262.00)	0	1	1	100	(6,262.00)	(626.20)	(5,635.80)	(6,262.00)	0.00
5	Deduct 40 SF of Concrete	1	LS	-512.00	(512.00)	0	1	1	100	(512.00)	(51.20)	(460.80)	(512.00)	0.00
	(12,092.00) Total CO #7													

ITEM	DESCRIPTION	BID QUANTITY	UNIT PRICE	CONTRACT TOTAL	PRIOR QTY	PERIOD QTY	TOTAL QTY	% OF INSTL	PERIOD TOTAL	LESS 10% RET	AMOUNT DUE	TOTAL TO DATE	QUANTITY CHANGES
	390,380.10	Total All CO's											
CONTRACT BASE BID, ALT BID ITEMS & CO TOTAL				978,025.10					75,797.20	7,579.72	68,217.48	671,069.85	(294,863.25)



**FRINGE BENEFIT STATEMENT**

CEM-2501 (REV 8/1994)

CONTRACTOR/SUBCONTRACTOR (Please Print) R. BAKER, INC.	CONTRACT NUMBER	FEDERAL AID PROJECT NUMBER	DATE
TO: RESIDENT ENGINEER/DISTRICT LABOR COMPLIANCE OFFICER		BUSINESS ADDRESS	

The following information (as shown or referenced on wage rate determinations) paid to or on behalf of employees in various crafts or classifications is used to check payrolls or applied to force account work on the above contract.

**THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE FIRST CERTIFIED PAYROLL, OR WHEN THERE HAVE BEEN ANY CHANGES.**

CLASSIFICATION	FRINGE BENEFIT HOURLY AMOUNT	NAME AND ADDRESS OF PLAN, FUND, OR PROGRAM
Effective Date 07/01/2009	Vacation \$ 3.60	
	Health & Welfare \$ 4.76	Construction Laborers Trust Funds
	Pension \$ 5.75	for Southern California
Subsistence and/or Travel Pay:	Apprentice/ Training \$ 0.64	4399 Santa Anita Ave, Ste #200
\$ 0.00	Other \$ 0.34	El Monte, CA 91731
CLASSIFICATION	FRINGE BENEFIT HOURLY AMOUNT	NAME AND ADDRESS OF PLAN, FUND, OR PROGRAM
Effective Date 01/01/2009	Vacation \$ 1.50	
	Health & Welfare \$ 4.02	Southern California Pipe Trades
	Pension \$ 5.76	Administration Corp.
Subsistence and/or Travel Pay:	Apprentice/ Training \$ 0.46	PO Box 512662
\$ 0.00	Other \$ 3.39	Los Angeles, CA 90051-0662
CLASSIFICATION	FRINGE BENEFIT HOURLY AMOUNT	NAME AND ADDRESS OF PLAN, FUND, OR PROGRAM
Effective Date 07/01/2009	Vacation \$ 2.82	
	Health & Welfare \$ 8.20	Operating Engineers Trust Funds
	Pension \$ 5.55	Local 12
Subsistence and/or Travel Pay:	Apprentice/ Training \$ 0.65	PO Box 7063
\$ 0.00	Other \$ 0.17	Pasadena, CA 91109

**I certify under penalty of perjury that fringe benefits are paid to the approved Plans, Funds, or Programs as listed above.**

NAME AND TITLE (Please Print)

Karen Burke / Controller

SIGNATURE



BUSINESS TELEPHONE NUMBER

(805) 489-8711

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

CEM2501

# OPERATING ENGINEERS TRUST FUNDS

I.U.O.E. LOCAL 12 HEALTH & WELFARE / PENSION / VACATION / TRAINING

100 EAST CORSON STREET • PASADENA, CALIFORNIA 91103 • (626) 356-1000

P.O. BOX 7063, PASADENA, CALIFORNIA 91109

November 10, 2009

WEBSITE: [www.oefunds.org](http://www.oefunds.org)



Baker, R. Inc.  
P O Box 419  
Arroyo Grande, CA 93421

I.D. No: 372751

Attn: Karen Burke via fax: (805) 489-1653

RE: Current Status

To Whom It May Concern:

In reply to your request, this letter will serve to inform all parties concerned that as of this date a review of your file shows that your company has submitted to this office the required report forms and funds through September, 2009.

Without the results of a current audit of your records by this office, we can only state that there is no apparent delinquency at this time.

If you have any further questions, please do not hesitate to contact this office at (626) 356-1042.

Very truly yours,

Alex Acevedo  
Employer Compliance Department

AA/ih

*Administrative Office*  
**Construction Laborers Trust Funds**  
*For Southern California*

HEALTH & WELFARE • PENSION • VACATION • TRAINING & RETRAINING

4399 SANTA ANITA AVENUE, SUITE 200 • EL MONTE, CALIFORNIA 91731 • TELEPHONE (626) 279-3053 • FAX (626) 279-3055

MAILING ADDRESS • P.O. BOX 8025 • EL MONTE, CALIFORNIA 91734

October 15, 2009

Baker, R. Inc.  
P.O. Box 419  
Arroyo Grande, CA 93421

**RECEIVED**

OCT 19 2009

BY: \_\_\_\_\_

Gentlemen:

This is to verify that **Baker, R. Inc.**, Account Number(s) **095578** does not appear on the current Delinquency List.

Trust records indicate that reports have been submitted through the work month of **September 2009**.

It should be noted that unless a Trust Auditor has performed a routine audit through the current month, we are unable to certify that all hours have been reported.

Should you require additional information or have any questions regarding this matter, you may contact the undersigned by calling (626) 279-3053.

Sincerely,



Rose Rice  
Employer Control  
Administrative Office

cc: ER-Master

# Southern California Pipe Trades Administrative Corporation

501 Shatto Place, 5th Floor, Los Angeles, CA 90020  
(800) 595-7473 • (213) 385-6161 • Fax (213) 383-0725 • [www.scptac.org](http://www.scptac.org)

MILTON D. JOHNSON  
President, Chief Executive Officer  
Trust Funds Administrator

RECEIVED

OCT 27 2009

BY: \_\_\_\_\_

October 19, 2009

R. BAKER, INCORPORATED  
POST OFFICE BOX 419  
ARROYA GRANDE, CA 93421

Employer No.: 7969

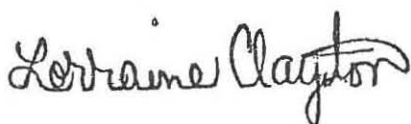
ATTENTION: PATTY COSTA

Dear Ms. Costa:

This notice will serve to inform all parties concerned that as of this date, a review of our records indicates that the above mentioned company has submitted to this office the required report forms and funds through the month of September 2009.

This verification relies upon the fringe benefit contribution reports submitted to the Trust Fund for determination of amounts due. We are unable to verify that the number of hours or employees are correct as reported. Neither does this verification apply to other sums that may be determined to be due as a result of audit findings.

Sincerely,



Lorraine Clayton  
Contractor Coordinator  
Contractors Compliance Dept.

Cc: Employer's File

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**STATEMENT OF COMPLIANCE**


CONTRACTOR/SUBCONTRACTOR <b>R. BAKER, INC</b>	CONTRACT NUMBER / CONTRACT NAME <b>#195 - OCSD SEWER REPAIR AND REPLACEMENT</b>
FIRST DAY OF PAY PERIOD <b>11/15/2009</b>	LAST DAY OF PAY PERIOD <b>11/21/2009</b>

I do hereby certify under penalty of perjury:

- (1) That I pay or supervise payment to employees of the above-referenced contractor on the above-referenced contract. All persons employed on said project for the above-referenced time period have been paid their full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said contractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions.
  - a. ☐ This document serves as a statement of non-performance on this contract for the above contract and dates.
- (2) That any payrolls otherwise under this control required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wages rates:
  - a. ☒ Specified in the applicable wage determination incorporated into the contract;
  - b. ☐ Determined by the Director of Industrial Relations for the county or counties in which the work is performed; that the classification set forth therein for each laborer or mechanic conform with the work he or she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.
- (4) That fringe benefits as listed in the contract:
  - a. ☒ Have been or will be paid to the approved plan(s), fund(s), or program(s) for the benefit of listed employee(s), except as noted below.
  - b. ☐ Have been paid directly to the listed employee(s), except as noted below.
  - c. ☐ See exception(s) noted below.

EXCEPTION CRAFT	EXPLANATION

REMARKS:

NAME (PLEASE PRINT) <b>KAREN BURKE</b>	TITLE <b>CONTROLLER</b>
SIGNATURE 	DATE <b>11/26/2009</b>

On federally-funded projects, permissible deductions are defined in title 29, Code of Federal Regulations, part 3, issued by the Secretary of Labor under the Copeland Act, (40 U.S.C. 276c).

Also, the willful falsification of any of the above statement may subject the contractor or subcontractor to civil or criminal prosecution (See section 1001 of title 18 and section 3729 of title 31 of the United States Code).

CEM 2503+ (Non-performance statement)



# Certified Payroll Register

R. BAKER, INC.

Job ID 195 OCSD SEWER REPAIR/REPLACEMENT

Paycheck Date: 11/25/2009

Wages Thru Date: 11/21/2009

Name Soc. Sec. No. Craft	Hours Worked on this Project			Summary of Earnings			Deductions & Net Pay	
	Hours	Rate	Craft	This Job	All Jobs			
ANGEL O GONZALEZ	Mon 8.00 ST	28.98 LABO	Hours	41.50	41.50	FICA		85.18
	Mon 0.50 OT	43.47 LABO	Tx Bn	149.40	149.40	FIT		120.69
	Tue 8.00 ST	28.98 LABO	Other	0.00	0.00	MEDI		19.92
	Wed 8.00 ST	28.98 LABO	NTxBn	690.88	690.88	SDI		15.11
S.S.No. xxx-xx-7103	Thu 8.00 ST	28.98 LABO				CA		38.30
CRAFT: LABORER	Thu 0.50 OT	43.47 LABO	Gross	1,373.81	1,373.81	Ben (NonTax)		0.00
Hispanic Male	Fri 8.00 ST	28.98 LABO	Ck #	28731		Othr (Tax)		149.40
	Fri 0.50 OT	43.47 LABO				Ben/Hr		0.00
						Net		945.21
JAMES E GUITON	Mon 3.00 ST	44.00 SUPE	Hours	18.50	45.00	FICA		129.58
	Mon 0.50 OT	66.00 SUPE	Tx Bn	0.00	0.00	FIT		355.16
	Tue 4.00 ST	44.00 SUPE	Other	0.00	0.00	MEDI		30.30
	Tue 0.50 OT	66.00 SUPE	NTxBn	83.20	200.55	CA		152.90
S.S.No. xxx-xx-2781	Wed 4.00 ST	44.00 SUPE				Ben (NonTax)		0.00
CRAFT: SUPERVISOR	Wed 0.50 OT	66.00 SUPE	Gross	869.00	2,090.00	Othr (Tax)		0.00
Caucasian Male	Thu 2.50 ST	44.00 SUPE	Ck #	28732		Ben/Hr		0.00
	Thu 0.50 OT	66.00 SUPE				Net		1,422.06
	Fri 2.50 ST	44.00 SUPE						
	Fri 0.50 OT	66.00 SUPE						
JOSEPH D JACKSON	Mon 1.00 ST	25.25 CLER	Hours	2.50	40.00	FICA		62.62
	Tue 1.50 ST	25.25 CLER	Tx Bn	0.00	0.00	FIT		7.53
			Other	0.00	0.00	MEDI		14.65
			NTxBn	13.65	194.32	SDI		11.11
S.S.No. xxx-xx-2106						CA		4.36
CRAFT: CLERK			Gross	63.13	1,010.02	Ben (NonTax)		71.42
African Ame Male			Ck #	28734		Othr (Tax)		71.42
						Ben/Hr		1.79
						Net		838.33
TIMOTHY S MCLEAN	Thu 5.00 ST	30.73 LABO	Hours	5.00	41.50	FICA		90.23
			Tx Bn	18.00	149.40	FIT		164.56
			Other	0.00	0.00	MEDI		21.10
			NTxBn	84.36	712.99	SDI		16.01
S.S.No. xxx-xx-7325						CA		55.06
CRAFT: LABORER			Gross	171.65	1,455.44	Ben (NonTax)		0.00
Caucasian Male			Ck #	28736		Othr (Tax)		149.40
						Ben/Hr		0.00
						Net		959.08
JEFFREY W. NYBACK	Mon 8.00 ST	41.72 OPER	Hours	24.50	41.50	FICA		116.55
	Mon 0.50 OT	62.58 OPER	Tx Bn	69.09	117.03	FIT		217.98
	Tue 8.00 ST	41.72 OPER	Other	0.00	0.00	MEDI		27.25
	Wed 8.00 ST	41.72 OPER	NTxBn	529.12	897.39	SDI		20.68
S.S.No. xxx-xx-1307						CA		79.80
CRAFT: OPERATOR EM			Gross	1,101.66	1,879.70	Ben (NonTax)		0.00
Caucasian Male			Ck #	28738		Othr (Tax)		117.03
						Ben/Hr		0.00
						Net		1,300.41

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**STATEMENT OF COMPLIANCE**

CONTRACTOR/SUBCONTRACTOR <b>R. BAKER, INC</b>	CONTRACT NUMBER / CONTRACT NAME <b>#195 - OCSD SEWER REPAIR AND REPLACEMENT</b>
FIRST DAY OF PAY PERIOD <b>11/8/2009</b>	LAST DAY OF PAY PERIOD <b>11/14/2009</b>

I do hereby certify under penalty of perjury:

- (1) That I pay or supervise payment to employees of the above-referenced contractor on the above-referenced contract. All persons employed on said project for the above-referenced time period have been paid their full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said contractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions.
- a. ☐ This document serves as a statement of non-performance on this contract for the above contract and dates.
- (2) That any payrolls otherwise under this control required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wages rates:
- a. ☒ Specified in the applicable wage determination incorporated into the contract;
- b. ☐ Determined by the Director of Industrial Relations for the county or counties in which the work is performed; that the classification set forth therein for each laborer or mechanic conform with the work he or she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.
- (4) That fringe benefits as listed in the contract:
- a. ☒ Have been or will be paid to the approved plan(s), fund(s), or program(s) for the benefit of listed employee(s), except as noted below.
- b. ☐ Have been paid directly to the listed employee(s), except as noted below.
- c. ☐ See exception(s) noted below.

EXCEPTION CRAFT	EXPLANATION

REMARKS:

NAME (PLEASE PRINT) <b>KAREN BURKE</b>	TITLE <b>CONTROLLER</b>
SIGNATURE <i>Karen Burke</i>	DATE <b>11/19/2009</b>

On federally-funded projects, permissible deductions are defined in title 29, Code of Federal Regulations, part 3, issued by the Secretary of Labor under the Copeland Act, (40 U.S.C. 276c).

Also, the willful falsification of any of the above statement may subject the contractor or subcontractor to civil or criminal prosecution (See section 1001 of title 18 and section 3729 of title 31 of the United States Code).

CEM 2503+ (Non-performance statement)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**STATEMENT OF COMPLIANCE**

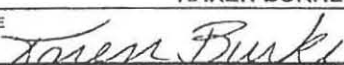
CONTRACTOR/SUBCONTRACTOR <b>R. BAKER, INC</b>	CONTRACT NUMBER / CONTRACT NAME <b>#195 - OCSD SEWER REPAIR AND REPLACEMENT</b>
FIRST DAY OF PAY PERIOD <b>11/1/2009</b>	LAST DAY OF PAY PERIOD <b>11/7/2009</b>

I do hereby certify under penalty of perjury:

- (1) That I pay or supervise payment to employees of the above-referenced contractor on the above-referenced contract. All persons employed on said project for the above-referenced time period have been paid their full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said contractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person other than permissible deductions.
  - a. ☐ This document serves as a statement of non-performance on this contract for the above contract and dates.
- (2) That any payrolls otherwise under this control required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wages rates:
  - a. ☒ Specified in the applicable wage determination incorporated into the contract;
  - b. ☐ Determined by the Director of Industrial Relations for the county or counties in which the work is performed; that the classification set forth therein for each laborer or mechanic conform with the work he or she performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.
- (4) That fringe benefits as listed in the contract:
  - a. ☒ Have been or will be paid to the approved plan(s), fund(s), or program(s) for the benefit of listed employee(s), except as noted below.
  - b. ☐ Have been paid directly to the listed employee(s), except as noted below.
  - c. ☐ See exception(s) noted below.

EXCEPTION CRAFT	EXPLANATION

REMARKS:

NAME (PLEASE PRINT) <b>KAREN BURKE</b>	TITLE <b>CONTROLLER</b>
SIGNATURE 	DATE <b>11/12/2009</b>

On federally-funded projects, permissible deductions are defined in title 29, Code of Federal Regulations, part 3, issued by the Secretary of Labor under the Copeland Act, (40 U.S.C. 276c).

Also, the willful falsification of any of the above statement may subject the contractor or subcontractor to civil or criminal prosecution (See section 1001 of title 18 and section 3729 of title 31 of the United States Code).

CEM 2503\* (Non-performance statement)

# Certified Payroll Register

R. BAKER, INC.

Payack Date: 11/12/2009

Job ID 195 OCSD SEWER REPAIR/REPLACEMENT

Wages Thru Date: 11/7/2009

Name Soc. Sec. No. Craft	Hours Worked on this Project				Summary of Earnings			Deductions & Net Pay	
	Hours	Rate	Craft		This Job	All Jobs			
<u>ss#</u>									
ANGEL O GONZALEZ  S.S.No. xxx-xx-7103 CRAFT: LABORER Hispanic Male	Tue	5.00	ST	28.98 LABO	Hours	13.50	38.00	FICA	77.66
	Wed	8.00	ST	28.98 LABO	Tx Bn	48.60	136.80	FIT	102.50
	Wed	0.50	OT	43.47 LABO	Other	0.00	0.00	MEDI	18.16
					NTxBn	224.82	638.57	SDI	13.77
								CA	29.96
					Gross	447.08	1,252.54	Ben (NonTax)	0.00
					Ck #	28676		Othr (Tax)	136.80
								Ben/Hr	0.00
								Net	873.69
JAMES E GUITON  S.S.No. xxx-xx-2781 CRAFT: SUPERVISOR Caucasian Male	Mon	4.00	ST	44.00 SUPE	Hours	16.50	45.00	FICA	129.58
	Mon	0.50	OT	66.00 SUPE	Tx Bn	0.00	0.00	FIT	355.16
	Tue	3.00	ST	44.00 SUPE	Other	0.00	0.00	MEDI	30.31
	Tue	0.50	OT	66.00 SUPE	NTxBn	73.82	200.56	CA	152.90
	Wed	3.00	ST	44.00 SUPE				Ben (NonTax)	0.00
	Wed	0.50	OT	66.00 SUPE	Gross	770.00	2,090.00	Othr (Tax)	0.00
	Thu	2.00	ST	44.00 SUPE	Ck #	28677		Ben/Hr	0.00
	Thu	0.50	OT	66.00 SUPE				Net	1,422.05
	Fri	2.50	ST	44.00 SUPE					
JOHN M GUZZIE JR.  S.S.No. xxx-xx-8219 CRAFT: LABORER Caucasian Male	Mon	8.00	ST	28.98 LABO	Hours	41.50	41.50	FICA	85.18
	Mon	0.50	OT	43.47 LABO	Tx Bn	149.40	149.40	FIT	214.96
	Tue	8.00	ST	28.98 LABO	Other	0.00	0.00	MEDI	19.92
	Wed	8.00	ST	28.98 LABO	NTxBn	690.88	690.88	SDI	15.11
	Wed	0.50	OT	43.47 LABO				CA	83.93
	Thu	8.00	ST	28.98 LABO	Gross	1,373.81	1,373.81	Ben (NonTax)	310.94
	Fri	8.00	ST	28.98 LABO	Ck #	28678		Othr (Tax)	310.94
	Fri	0.50	OT	43.47 LABO				Ben/Hr	7.49
								Net	643.77
JOSEPH D JACKSON  S.S.No. xxx-xx-2106 CRAFT: CLERK African Ame Male	Mon	6.00	ST	25.25 CLER	Hours	15.00	40.00	FICA	62.62
	Tue	4.00	ST	25.25 CLER	Tx Bn	0.00	0.00	FIT	7.53
	Wed	3.00	ST	25.25 CLER	Other	0.00	0.00	MEDI	14.65
	Thu	2.00	ST	25.25 CLER	NTxBn	81.89	210.79	SDI	11.11
								CA	4.35
					Gross	378.75	1,010.00	Ben (NonTax)	71.42
					Ck #	28679		Othr (Tax)	71.42
								Ben/Hr	1.79
								Net	838.32
PATRICK K MCLEAN  S.S.No. xxx-xx-1399 CRAFT: OPERATOR EM Caucasian Male	Tue	8.00	ST	41.72 OPER	Hours	8.00	44.50	FICA	128.71
					Tx Bn	22.56	125.49	FIT	0.00
					Other	0.00	0.00	MEDI	30.10
					NTxBn	172.36	988.47	SDI	22.83
								CA	0.00
					Gross	356.32	2,075.90	Ben (NonTax)	0.00
					Ck #	28682		Othr (Tax)	125.49
								Ben/Hr	0.00
								Net	1,768.77

Print Date 11/10/2009 4:47:33PM

prcerl.rpt

## MEMORANDUM

**DATE:** December 9, 2009

**TO:** Board of Directors

**VIA:** Raffaele Montemurro, General Manager

**FROM:** John L. Wallace, P.E., District Engineer

**SUBJECT:** Approval and Adoption of the Mitigated Negative Declaration for the Waterline Replacement Projects

---

### RECOMMENDATIONS:

Staff recommends that the Board:

1. Certify as complete and accurate the mitigated negative declaration for a project to replace existing waterlines located on 14<sup>th</sup> Street, within the Beach Street Alley, on Pier Avenue, within the Pacific Avenue Alley, on Norswing Drive and on Pershing Drive in the community of Oceano.
2. Adopt the attached Resolution 2009-16, with findings that the proposed waterline replacements are necessary and the projects have been reviewed in compliance with requirements of the California Environmental Quality Act (CEQA).
3. Direct Staff to obtain permits as necessary from the California Coastal Commission and County of San Luis Obispo Planning and Building Department.
4. Direct General Manager to sign and file the Notice of Determination to the Office of Planning and Research and the San Luis Obispo County Clerk.
5. Direct Staff to file the Environmental Document and pay the Environmental Document Filing Fee (\$1993.00) to the County Clerk Recorder for the California Department of Fish and Game per section 711.4 of the California Fish and Game Code.

### FUNDING:

The Board authorized Staff to pursue funding through the Economic Recovery Bill signed into law in February, 2009, California's Safe Drinking Water State Revolving Fund (SDWSRF). The California's Safe Drinking Water State Revolving Fund was to receive approximately \$160 million in funds (in addition to their regular annual budget). These funds were to be distributed to "shovel-ready" projects as a priority. Staff completed and submitted a pre-application for all five waterline projects in the amount of \$1,200,000. The District was not selected as part of the SDWSRF but directed Staff to continue with the environmental review and permit processing for all of the waterline segments. Should other funding become available in the future, these projects



will now have already completed the required environmental review and can be ready for construction much more quickly.

#### **DISCUSSION:**

This is a recommendation for the Board of Directors to approve the Mitigated Negative Declaration for the replacement of five (5) existing waterlines located on 14<sup>th</sup> Street; within the Beach Street Alley; on Pier Avenue; within the Pacific Avenue Alley; and on Norswing Drive/Pershing Drive in the community of Oceano. The purpose of these waterline replacements is to repair and/or replace various water supply pipelines throughout the Oceano Community Services District in order to serve both existing and future customers within the District's service area. In so doing, these improvements will improve the water quality within the OCSD in order to achieve AWWA standards for drinking water and provide the required flow of water for fire protection. By replacing existing broken or cracked water pipelines that may be in proximity to undetected sewer line breaks, the risks for cross-contamination and potentially significant health risks are decreased. The proposed project/action involves:

Segment 1 - Replacement of 450 linear feet of existing two inch steel pipe with an eight inch PVC pipe and approximately 300 linear feet of waterline laterals on 14<sup>th</sup> Street from Rice Street to Wilmar Avenue with an estimated site disturbance of 7,500 square feet;

Segment 2 - Replacement of 860 linear feet of existing two and four inch steel pipes with a twelve inch PVC pipe and approximately 200 linear feet of waterline laterals within the Beach Street Alley from 17<sup>th</sup> Street to 21<sup>st</sup> Street with an estimated site disturbance of 10,600 square feet;

Segment 3 - Replacement of 665 linear feet of existing six inch asbestos cement pipe with a ten inch PVC pipe and approximately 75 linear feet of waterline laterals on Pier Avenue from the Pier Avenue Bridge to the Pacific Avenue Alley with an estimated site disturbance of 7,400 square feet;

Segment 4 - Replacement of approximately 760 linear feet of existing four inch asbestos cement pipe with a ten inch PVC pipe and approximately 110 linear feet of waterline laterals within the Pacific Avenue Alley from Truman Drive to Mendel Drive with an estimated site disturbance of 8,700 square feet and

Segment 5 - Replacement of 900 linear feet of existing one and two inch steel pipes with an eight inch PVC pipe and approximately 140 linear feet of waterline laterals on Norswing Drive from Pershing Drive to Pier Avenue and on Pershing Drive from Norswing Drive to the Pacific Avenue Alley with an estimated site disturbance of 10,400 square feet.

The existing pipelines consist of one, two and four inch steel pipes as well as four and six inch asbestos cement pipes. Many of these existing pipelines are incapable of handling increased water pressures and flows necessary to provide adequate fire protection. Replacement water pipelines are increased in size as compared to existing pipelines in order to ensure sufficient fire flows. None of these upsized pipelines are intended to serve new development beyond individual vacant parcels located in the immediate project area.

All construction work associated with the proposed waterline replacements will involve some open trench removal and replacement. The maximum width of the excavation trench will be ten feet in order to allow for vehicle access and avoidance of other existing pipelines. The feasibility of pipe bursting is also being investigated, as it relates to asbestos cement pipe, increases in size, and depth of soil cover over the pipe. Since several of the existing pipelines to be removed involve asbestos cement pipe, these removal activities will conform to Air Pollution Control District and Cal OSHA requirements for removal of potentially hazardous materials.

All work will be within public right-of-way and construction will disturb 44,600 SF (1.02 Acres).

A Phase 1 archaeological study was prepared. Mitigation measures including archaeological monitoring during construction will mitigate any potential impacts to an insignificant level.

**OTHER AGENCY INVOLVEMENT:**

Comments were received from Air Pollution Control District (APCD) and County of San Luis Obispo Public Works during the State Clearinghouse public comment period. APCD evaluated the construction impacts of the proposed project by comparing it against screening models within APCD's Air Quality Handbook. This evaluation indicated that construction phase impacts will likely be less than the APCD's significance threshold values of 185 lbs of emissions per day and 2.5 tons of emissions per quarter.

Although the proposed project does not exceed APCD thresholds for generation of fugitive dust and other construction-related emissions, the APCD requires implementation of a variety of dust control measures including watering of graded surfaces and dirt stockpiles, planting and/or stabilization of disturbed soil areas, covering of hauling trucks, street sweeping at the end of each construction day as well as the potential for encountering hydrocarbon contaminated soils and naturally occurring asbestos. Mitigation measure Air Quality 14 and 15 were added to address encountering hydrocarbon contaminated soils and naturally occurring asbestos.

In addition, proper maintenance of construction equipment, the use of approved diesel fuel and the replacement of diesel equipment will reduce emissions from construction equipment (see Mitigation Measures Air Quality 1-18).

San Luis Obispo County Public Works did not have any comments.

Segments 3, 4 and 5 are located within the County's coastal zone boundary. County Coastal Land Use Ordinance Section 23.08.286. b.(1) requires a plot plan approval for all projects disturbing less than 40,000 SF of material. Segments 3, 4 and 5 disturb 26,500 SF. The California Coastal Commission has direct jurisdiction over segments 3 and 5, however, the Commission may extend their review to also include segment 4. A Coastal Development Permit will therefore need to be processed through the California Coastal Commission.

Segments 1 and 2 are located in San Luis Obispo County Inland area. They qualify for a zoning clearance according to Title 22 Section 22.30.360 B.1 which applies to all sites with disturbance less than 40,000 SF. Segments 1 and 2 disturb 18,100 SF.

Because the Oceano Lagoon is within the jurisdiction of the California Department of Fish and Game, and the U.S. Army Corps of Engineers, permits from these agencies must be secured prior to beginning work in that area. A biological assessment was reviewed which identified a variety of habitat types that might be indirectly impacted. California Red-Legged Frog was detected near one segment of the project area adjacent to Oceano Lagoon, and may be present during the construction period. Mitigation measures have been incorporated into the project to reduce the potential impacts to California Red-Legged frogs and other sensitive wildlife species to an insignificant level. Measures are proposed such as biological construction monitoring, temporary fencing of sensitive habitat, a worker training program, and limiting the work area to the minimum practicable extent. The construction of Segments 3 and 5 may indirectly impact the downstream willow riparian scrub, seasonal emergent wetlands, coastal freshwater marsh and open water habitats adjacent to and within the Oceano Lagoon and mitigation measures have been prepared to address any impacts (see Biological Resources 19-35).

#### **PROJECT/ACTION TIMING**

Project construction is anticipated to occur within two to three months of project approval by the Oceano Community Services District and the securing of approvals from any other involved local, State, or Federal agencies.

Project construction will require approximately four months to complete all required excavation, pipeline removal and replacement and restoration of the pipeline routes to their previous conditions.

#### **RESULTS:**

Adoption of this Mitigated Negative Declaration with required posting will complete the environmental review phase of this project. The project will provide replacement waterlines in the project area. Through design and mitigation, adverse environmental impacts will be minimized to the maximum extent possible.

#### **ATTACHMENTS:**

- OCSD Waterline Replacement Project, Initial Study/Environmental Assessment
- Resolution 2009-16
- Notice of Determination
- CDFG Environmental Document Filing Fee

RESOLUTION NO. 2009-16

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
OCEANO COMMUNITY SERVICES DISTRICT  
ADOPTING MITIGATED NEGATIVE DECLARATION AND DIRECTING PURSUIT OF PERMITTING  
FOR THE FIVE WATERLINE REPLACEMENT PROJECTS:

WHEREAS, the governing body of the Oceano Community Services District (the District) has considered the recommendations of the District's Draft Water Master Plan to provide water supply in accordance with AWWA standards for drinking water;

WHEREAS, the District finds these improvements are necessary to ensure that public health and safety standards will continue to be met in the future, and has directed Staff to move forward with permit processing and final design for these improvements;

WHEREAS, the District finds these improvements could have a significant effect on the environment, there will not be a significant effect in this case because the mitigation measures described in the mitigated negative declaration have been added to the project;

WHEREAS, the District has directed Staff to pursue any permits necessary from the California Coastal Commission and County of San Luis Obispo Planning and Building to construct these improvements;

NOW, THEREFORE, BE IT RESOLVED that:

1. The above findings are true; and
2. The governing body of the Oceano Community Services District resolves to move forward with these improvements to its facilities, adopt the findings for a mitigated negative declaration in compliance with CEQA and further pursue any permits necessary to carry out the project.

PASSED, APPROVED AND ADOPTED by the Board of Directors of the Oceano Community Services District this 9th day of December, 2009.

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Deputy Board Secretary

Agenda Item 12 2009 11d.



## Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6886

### Environmental Document Filing Fee

Lead Agency: Oceano Community Services District Date: December 9, 2009

County: San Luis Obispo Project No.825.02 SCH No. 2009101018

Project Title: Waterline Replacement Projects

#### Project Applicant

Name: Oceano Community Services District

Address: 1655 Front Street

City, State, Zip Code: Oceano, CA 93445

Telephone #: (805) 481-6730

#### Action Taken

- ☐ The CDFG environmental filing fee was collected previously for this project and no additional fee is necessary. Please attach copy of environmental filing fee payment receipt from County Clerk's Office and indicate project name and number if it differs from current project.

Project Name \_\_\_\_\_

Project Number \_\_\_\_\_

- ☒ This project will have an effect on fish and wildlife resources. Therefore, the applicant will be assessed an environmental filing fee pursuant to section 711.4 of the California Fish and Game Code. The California Environmental Quality Act (Section 21089) provides that this project is not operative, vested or final until the filing fee is paid.

The applicant shall remit the following amount to the **County Clerk-Recorder:**

( ) Environmental Impact Report	\$2,768.25
(X) Negative Declaration	\$1,993.00
( ) Certified Regulatory Program (PRC Section 21080.5)	\$941.25
( ) _____	

**Total amount due** \$1,993.00

**AMOUNT ENCLOSED:** \_\_\_\_\_

#### Important Filing Notes:

- 1) Filing of the Notice of Determination (NOD) for the attached environmental document requires a filing fee in the amount specified above. If the fee is not paid when required, the NOD cannot be filed. Filing of the NOD reduces the legal filing period from 180 to 30 days. CEQA requires the Negative Declaration/EIR to be filed within 5 days of project approval.





# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

December 3, 2009

To: RAFFAELE MONTEMURRO, GM

From: PHIL DAVIS UOS

SUBJECT: CAPACITY OF OCSD DELIVERY SYSTEM FOR IMPORTED WATER

Due to a sudden increase in chemicals, in a sentry well near the beach, (that indicated possible saltwater intrusion) it was generally agreed that the Oceano Community Services District (OCSD) groundwater pumping operations should be reduced as much and as quickly as possible. At the time this issue came to our attention (September 2009), it appeared that the Lopez distribution system would be unable to deliver 100% of our purchased water. The first step in solving that problem was to determine the capacity of the OCSD imported water metering station on Brisco Road.

Upon investigation of the meter station, it was determined that if the Cla-valve (globe-style control valve), and its associated orifice plate were to be removed, the flow of imported water to OCSD could quite possibly be increased. Before the job was attempted, it was noted that the Cla-valve in the meter station was in the wide open position. The flow was timed at 515 gal/min (830 acft/yr). The globe-style valve and the orifice plate were removed. The flow was then timed again and it had increased to 585 gal/min (941 acft/yr). This was a 13.5% increase in flow.

OCSD has contracted for 750 acft/yr (464 gal/min) of State project water and 303 acft/yr (188 gal/min) of Lopez water. This adds up to a total of 1053 acft/yr (652 gal/min) of imported water. However, 41 acft/yr (25.7 gal/min) of Lopez water is presently being delivered through the Arroyo Grande metering station and wheeled by the City of Arroyo Grande to (OCSD) water customers both inside (2 Halcyon Mobile Home Parks) and outside (Canyon Crest & Christie Family) the District. After deducting the 41 acft/yr of wheeled water we would only need to push 1012 acft/yr (626 gal/min) of imported water through the Lopez metering station. This would still left us short, by approximately 71 (acft/yr), of being able to get our full combined entitlement from the Lopez and the State Water projects.

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In the past, (OCSD) has experienced occasional excesses above the Maximum Contaminant Level (MCL) of nitrates. In addition, we continue to experience occasional excesses of selenium above the MCL, in two of the Oceano production wells. Because of these water quality issues, the State Department of Environmental Health Services has required that we create and use an acceptable blending program. Our blending program requires that the water used for blending (State and Lopez water), be delivered to the water tanks (central location), before it can be pumped into the water system. This is to insure that the blended water we supply will be of equal quality in all sections of the District's water system.

However, we do have a by-pass system in place at Lancaster Drive. The by-pass allows us to put the imported water directly into the northeast corner of the District's water distribution system. This system was installed to be used in the event of an emergency such as a main break, natural disaster, etc.

If we did not operate the District's two water production wells that are high in selenium, we would not be restricted by the State Health Department's blending requirements and we could place the Lancaster Drive by-pass system in operation. Due to a resulting decrease in friction losses when the by-pass is in use, we are able to get an additional 15% of water from the Lopez and State water distribution system. With the Lancaster Drive by-pass system in operation, (valve open) we can receive 675 gal/min (1087 acft/yr). **This means that theoretically the Lopez distribution system would then be able to deliver all of our Lopez and State Project water entitlement.**

The following paragraphs are just for your general information:

During the summer months, Oceano often uses an average flow of as much as 672 gal/min (89 acft/month). This indicates that in the summer months, we will still need to operate some of the District wells in order to meet peak day demands.

Conversely during the winter months, Oceano often uses an average flow of as little as 431 gal/min (53 acft/month). This indicates that during the winter months, we will have to reduce the flows from Lopez to keep the tanks from over flowing.



# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

December 10, 2009

Greg Woodard  
PO Box 950  
Porterville, CA 93258

**SUBJECT: APN 077-332-025, 026, 027; OCSD PROJ #6801**  
**OWNER/PROJECT: Woodard / 23 Residential Units**

Dear Mr. Woodard:

Oceano Community Services District will serve the 23 residential units proposed for APN 077-332-025, 025, 026, 027; subject to the following conditions:

1. Obtain valid OCSD and SSLOCSD permits. A letter regarding fees due to OCSD will be prepared when a written request is received.
2. Show onsite water and sewer services and cleanouts on plot plan.
3. Engineered plans are required before offsite improvements can be determined.
4. If any of the District facilities are required to be moved, raised, or in any way altered or changed because of required conditions of the District or any other agency having jurisdiction over the proposed development, the owner, developer, contractor, or agent responsible shall bring such facilities up to a minimum District standard of design and access.
5. If District facilities (such as water and/or sewer lines) extend into or across the subject property, you will be required to prepare and submit appropriate easement documents and/or encroachment permits for acceptance by the District's Board of Directors and recording with the County Clerk-Recorder.
6. Service will be subject to compliance with all District rules and regulations including, but not limited to: Fees, inspections, backflow requirements, fire flow requirements, and main extensions.
7. All projects will require final inspections by OCSD.

Pursuant to County Ordinance 22.05.106 curbs, gutters and sidewalks may be required at owner's expense.

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Greg Woodard  
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December 10, 2009

This will serve letter will expire December 10, 2010 and is nontransferable. The District reserves the right to review service at the time permits are issued. If you have any questions, please contact the office at (805) 481-6730.

Respectfully submitted,

OCEANO COMMUNITY SERVICES DISTRICT

Raffaele F. Montemurro, General Manager

RFM/PTD/cap

Agenda Item 12 09 2009 11.g.



November 18, 2009

Gina Davis  
Oceano Community Services District  
P.O. Box 599  
Oceano, California 93475

Subject: Request for Will Serve Letter  
APN 077-332-025,026,027; OCSD Project #6801  
Owner/Project: Woodard/23 Residential Units

Dear Gina:

This is a formal request for a will serve letter to provide service to the above mentioned project. We have requested and received a will serve letter dated May 12, 2008 which expired on May 12, 2009 (see attached letter). We have met with the City of Arroyo Grande and are moving forward with our project based on our approved vesting tentative map.

If you have any questions, please do not hesitate to call.

Sincerely,

  
Greg S. Jaeger, P.E.  
Senior Civil Engineer

GSJ/jms  
Enclosure

R:\PROJ\07138\Document\request for will serve letter 11.18.09.docx

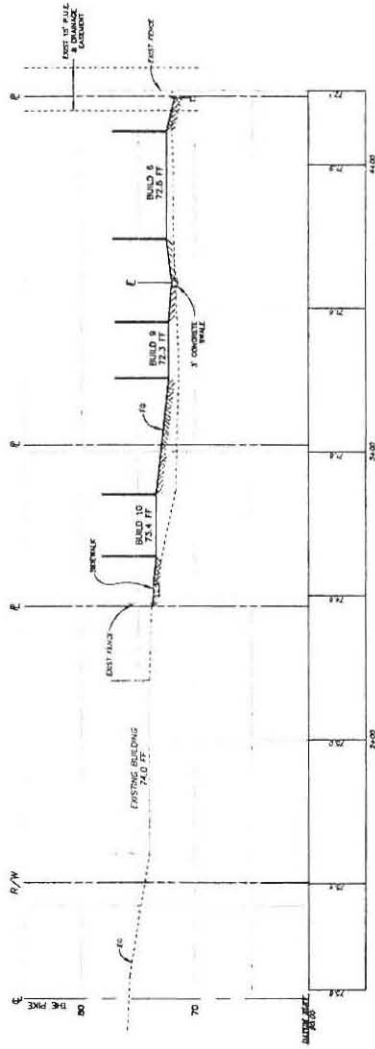




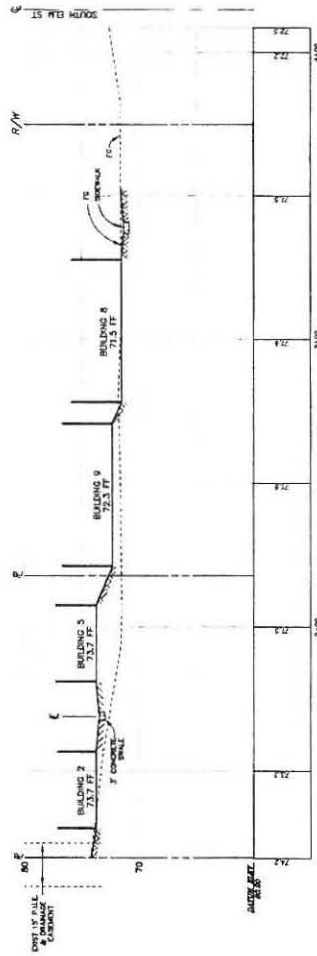
DATE SUBMITTED: February 7, 2008

—WORLD'S LARGEST MANUFACTURING AND DISTRIBUTION

2025 RELEASE UNDER E.O. 14176



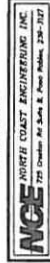
SECTION - NORTH TO SOUTH  
VERTICAL 1" = 5'  
HORIZONTAL 1" = 20'



SECTION - WEST TO EAST  
VERTICAL 1" = 5'  
HORIZONTAL 1" = 20'

# THE PIKE & ELM SITE CROSS SECTIONS TRACT 2964

PREPARED BY



DATE SUBMITTED: December 20, 2007



# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

December 10, 2009

John A. Hart  
190 W. Dana  
Nipomo, CA 93444

**SUBJECT: APN 062-111-014; OCSD PROJ #6423**  
**OWNER/PROJECT: Hart/New Restaurant/Existing Building**

Dear Mr. Hart:

Oceano Community Services District will serve the restaurant proposed for APN 062-111-014; subject to the following conditions:

1. Obtain valid OCSD and SSLOCSD permits. There are fees due..
2. Show onsite water and sewer services and cleanouts on plot plan.
3. Engineered plans are required before Fire Department and/or offsite improvements can be determined.
4. A fire safety plan will be required. In addition, specific Fire Department requirements are stated in the attached letter.
5. If any of the District facilities are required to be moved, raised, or in any way altered or changed because of required conditions of the District or any other agency having jurisdiction over the proposed development, the owner, developer, contractor, or agent responsible shall bring such facilities up to a minimum District standard of design and access.
6. If District facilities (such as water and/or sewer lines) extend into or across the subject property, you will be required to prepare and submit appropriate easement documents and/or encroachment permits for acceptance by the District's Board of Directors and recording with the County Clerk-Recorder.
7. Service will be subject to compliance with all District rules and regulations including, but not limited to: Fees, inspections, backflow requirements, fire flow requirements, and main extensions.
8. All projects will require final inspections by OCSD.

Pursuant to County Ordinance 22.05.106 curbs, gutters and sidewalks may be required at owner's expense.

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John Hart  
Page 2  
December 10, 2009

This will serve letter will expire December 10, 2010 and is nontransferable. The District reserves the right to review service at the time permits are issued. If you have any questions, please contact the office at (805) 481-6730.

Respectfully submitted,

OCEANO COMMUNITY SERVICES DISTRICT

Raffaele F. Montemurro, General Manager

cc: Alvaro Cervantes

PTD/RFM/cap

Agenda Item 12 09 2009 ll.g. (1)





# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

December 10, 2009

John A. Hart  
190 W. Dana  
Nipomo, CA 93444

**RE: APN 062-111-014; OCSD PROJECT #6423**  
**OWNER/ PROJECT: HART (Cervantes) Restaurant**

Dear Mr. Hart:

We have reviewed the plans dated June 11, 2009, with a revision date of June 29, 2009 along with the Fire Safety questionnaire for the proposed project at 1945 Front St, Oceano. The following conditions must be met with respect to exiting. Copies of the sections are attached.

- 2007 California Fire Code [B] Section 1014.2 #2.  
Exiting through kitchens.
- 2007 California Fire Code [B] Section 1019.1.  
Minimum number of exits and continuity.

An additional exit will be required. Contact me for the location of the new exit.

Yours truly,

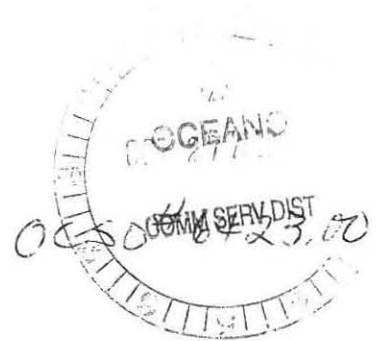
OCEANO COMMUNITY SERVICES DISTRICT

John Bova  
Fire Captain

Attachments

cc: Alvaro Cervantes  
PO Box 312  
Oceano, CA 93475

CERVANTES/HART\*



June XX, 2009

Oceano Community Services District  
P.O. Box 599  
Oceano, CA 93475-0599

062-111-014

Subject: WILL SERVE REQUEST FOR SFR; APN XXX-XXX-XXX; OWNER: JOHN DOE

Gentlemen:

*new restaurant / existing bldg*

Attached is a set of plans for the single family residence (describe project), I am proposing to build on APN XXX-XXX-XXX. I am requesting a will serve letter for water, sewer, fire protection and street lighting services. Please provide an estimate of fees that will be required by OCSD for this project, also.

I have attached the completed Fire Safety Plan questionnaire, along with a plot plan showing the proposed location for the water and sewer services.

I am the current owner\* of the property and am in the process of obtaining a Minor Use Permit as required by the County of San Luis Obispo prior to submittal of plans for Plan Check and issuance of a building permit.

805-929-1694

If you have any questions, or need additional information, please call me at XXX-XXXX.

Sincerely,

**SAMPLE**

John Doe  
1616 Mayberry Ct.  
Mayberry, CA 90211

*John A. Hart  
190 W. DANA  
NIPOMO, CA.  
93444*

**\*The letter may be written by an authorized agent/contractor; however, the letter must provide the owner's name address, and telephone number(s).**



# Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

## FIRE SAFETY INFORMATION

JOHN HART 929-

### APPLICANT INFORMATION

OCSD Project # 6423.00 APN # \_\_\_\_\_ SLO County # \_\_\_\_\_

Owner's Name Alvaro Cervantes of BUSINESS

Address PO Box 312 City Oceano Zip 93475

Work Phone (805) 478 5110 Home (805) 473 4387

### TYPE OF CONSTRUCTION

SFR \_\_\_\_\_ Commercial ☒ Residential/Commercial \_\_\_\_\_ Industrial \_\_\_\_\_

### PROJECT LOCATION OR ADDRESS

1945 Front St. Oceano, CA 93445

### CONSTRUCTION INFORMATION

Is this project new construction? Yes \_\_\_\_\_ No ☒

Add-on to existing structure? Yes ☒ No \_\_\_\_\_

If yes, what type? Remodel ☒ Other \_\_\_\_\_

### PROJECT SIZE

Total square footage if new construction: 1<sup>st</sup> Floor \_\_\_\_\_ 2<sup>nd</sup> Floor \_\_\_\_\_ Garage \_\_\_\_\_

Total square footage if remodel or add-on: 1<sup>st</sup> Floor ☒ 2<sup>nd</sup> Floor \_\_\_\_\_ Garage \_\_\_\_\_

Is there any structure(s) within 10 feet of this project? Yes \_\_\_\_\_ No ☒

If yes, how many and what is the total square footage of each: \_\_\_\_\_

Are you planning to install a fire/life safety residential sprinkler system in your home? Yes \_\_\_\_\_ No ☒

**FIRE DEPARTMENT ACCESS**

Will any portion of the access road or driveway exceed a 12% grade? Yes \_\_\_\_\_ No \_\_\_\_\_

Is any portion of the access road less than 20 feet wide? Yes \_\_\_\_\_ No \_\_\_\_\_

Is any portion of the proposed structure more than 150 feet from the access road? Yes \_\_\_\_\_ No \_\_\_\_\_

Is any part of the proposed structure three stories or more high? Yes \_\_\_\_\_ No \_\_\_\_\_

**WATER SUPPLY (FIRE FLOW)**

Will your project be served by the OCSD water system? Yes X No \_\_\_\_\_

Is there a well on the property? Yes \_\_\_\_\_ No X

How far, in feet, is the residence from the nearest hydrant? \_\_\_\_\_

**COMMENTS**

Please provide any information you feel will be helpful in our fire safety evaluation.

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**A PLOT PLAN IS REQUIRED WITH THIS APPLICATION. THE PLAN SHALL INCLUDE AN AREA MAP, ACCESS ROAD, DRIVEWAY, TURNOUTS, PROPOSED AND EXISTING BUILDINGS, AND THE LOCATION OF THE HYDRANT OR FIRE DEPARTMENT CONNECTION.**

"Fire/Life Safety Requirements" is attached. A copy of these requirements shall remain on the project site until final inspection or certification of occupancy has been issued.

If you have any questions, feel free to contact Oceano Community Services District at 1655 Front Street, Oceano, CA, 93445, or by calling (805) 481-6730.

\_\_\_\_\_  
Signature of Applicant/Agent

\_\_\_\_\_  
Date

**FOR OCSD USE ONLY:**

1. What is the observed fire flow of nearest hydrant? \_\_\_\_\_
2. Is the proposed structure served by an all-weather road? Yes \_\_\_\_\_ No \_\_\_\_\_  
Surface of access road: Asphalt \_\_\_\_\_ Redrock \_\_\_\_\_ Other \_\_\_\_\_

\_\_\_\_\_  
Completed by

\_\_\_\_\_  
Date

# Tyler Technologies - INCODE Division, California Users

tyler

Entity Name	Contact	Title	Phone	City	ST	Pop.	Install	Systems	Previous
City of Albany	Charlie Adams	Finance Director	510-528-5730	Albany	CA	20,000	Installing	Financials	MOM
City of Aliso Viejo	Gina Tharani	Dir of Finance\Treas.	949-425-2520	Aliso Viejo	CA	44,500	Dec-02	Financials	New City
City of Antioch	Jim Lopez	Utility Director	925-779-7000	Antioch	CA	101,000	Apr-03	Utility	CAMEO
City of Beaumont	Brian Modrak	Utility Billing IT	951-769-8520	Beaumont	CA	16,000	Jun-04	Utility	FundBalance
City of Brentwood	Denise Davies	Finance Operations	925-516-5119	Brentwood	CA	34,500	Feb-05	Utility	Invensys
City of Duarte	Marcella Marlowe	HR Director	626-357-7931	Duarte	CA	21,105	Installing	Financials	Pentamation
City of Escalon	Tammy Alcantor	Finance Director	209-838-4123	Escalon	CA	7,000	Installing	Financials, Utility, Building	MOM
City of Eureka	Sanna Wood	Finance Manager	707-441-4117	Eureka	CA	27,100	Nov-03	Financials, Utility	Therefore
City of Fountain Valley	Lee Pratt	I.S. Mgr.	714-593-4400	Fountain Valley	CA	57,275	Oct-03	Financials, Utility, Building	HP3000
City of Goleta	Tina Rivera	Finance Director	805-961-7500	Goleta	CA	35,000	Jul-02	Financials	New City
City of Hollister	Brett Miller	Accounting Manager	831-636-4363	Hollister	CA	38,500	Mar-03	Financials, Utility	ACS
City of La Puente	Sophia Leung	Senior Accountant	626-855-1500	La Puente	CA	43,650	May-03	Financials	LEFAUI Systems
City of Live Oak	Satwant Takhar	Finance Director	530-695-2112	Live Oak	CA	8,484	Feb-06	Financials, Utility, Building	MiraSoft/ForFund
City of Lomita	Patsy Chavez	Admin Services Dir	310-325-7110	Lomita	CA	21,153	Nov-07	Financials, Utility	FundBalance
City of Los Alamitos	Nita McKay	Finance Director	562-431-3538	Los Alamitos	CA	11,536	Installing	Financials	ACS
City of Mill Valley	Eric Erickson	Finance Director	415-388-4033	Mill Valley	CA	14,000	Installing	Financials	MOM
City of Morgan Hill	Chu Thai	Budget Analyst	408-779-7238	Morgan Hill	CA	35,900	Jan-03	Utility	Invensys
City of Porterville	Maria Bemis	Acting CFO	559-782-7431	Porterville	CA	42,950	Jan-02	Financials, Utility	Eden
City of Rialto	June Overholt	CFO	909-820-2525	Rialto	CA	97,600	Aug-05	Utility	Harris
City of Santa Paula	Sandy Easley	Assistant Finance Dir	805-933-4206	Santa Paula	CA	29,281	Feb-07	Financials, Utility	ACS
City of Seaside	Daphne Hodgson	Finance Director	831-899-6718	Seaside	CA	34,450	May-01	Financials, Utility, Building	Eden
City of Soledad	Stephen Compton	Finance Director	831-223-5076	Soledad	CA	28,075	Mar-08	Financials, Utility	MiraSoft/ForFund
City of Shasta Lake	Carol Martin	Finance Director	530-275-7400	Shasta Lake	CA	11,030	Dec-05	Utility	Eden
Antelope Valley Transit Ath.	Esmyrna Jorge	CFO	661-729-2209	Lancaster	CA	200,000	Installing	Financials	Navision
Carpinteria Valley Water Dist.	Norma Rosales	Business Manager	805-684-2816	Carpinteria	CA	14,340	Sep-08	Financials, Utility	DataStream
Casitas Municipal Water Dist.	Denise Collin	Finance Director	805-649-2251	Oak View	CA	15,000	Oct-08	Financials, Utility	DataStream
Coastside Fire Protection Dist.	Hector Lwin	Controller	650-726-5213	Half Moon Bay	CA	30,000	Oct-08	Financials	QuickBooks
Golden Hills CSD	Margo Warner	Accounting Manager	661-822-3064	Tehachapi	CA	7,800	Jun-06	Financials, Utility, Building	Core
Fresno Irrigation District	DeAnn Hailey	Controller	559-233-7161	Fresno	CA	58,000	May-09	Financials, Utility	Timberline
Heber PUD	Graciela Lopez	Finance Manager	760-482-2440	Heber	CA	4,000	Sep-07	Financials, Utility	ACS
Hidden Lake CSD	Tami Ipsen	Admin. Assistant	707-987-9201	Hidden Valley Lake	CA	7,000	Dec-05	Financials, Utility	Harris
Heritage Ranch CSD	John D'Ornellas	GM	805-227-6230	Paso Robles	CA	5,500	Aug-06	Financials, Utility	DataWest
Joshua Basin Water Dist.	Susan Greer	Controller	760-366-8438	Joshua Tree	CA	16,000	Nov-08	Financials, Utility	DataStream
Lake Arrowhead CSD	Debbie Aubin	General Manager	909-337-8555	Lake Arrowhead	CA	25,000	Jul-03	Financials, Utility	Harris
Mojave Water Agency	Kathy Cortner	Finance Director	760-946-7000	Apple Valley	CA	200,000	Installing	Financials, Utility	MAS 90
Montecito Water District	Toni Bailey	Business Manager	805-969-2271	Montecito	CA	10,000	Jun-09	Financials, Utility	DataStream
North Coast County Water Dist.	Cari Lemke	Assistant District Mgr	650-355-3462	Pacifica	CA	75,000	Installing	Financials, Utility	MOM
Salinas Valley Solid Waste	Roberto Moreno	Finance Manager	831-755-1308	Salinas	CA	235,000	May-07	Financials	ACS
Twain Harte CSD	Yvonne Hilton	Controller	209-586-3172	Twain Harte	CA	3,000	May-08	Financials, Utility	MOM
Valley County Water Dist.	Brian Dickinson	Finance Director	626-338-7301	Baldwin Park	CA	75,000	Installing	Financials, Utility	PIC
West Valley Sanitation Dist.	Joanna Fuller	Director of Admin	408-378-2407	Campbell	CA	112,000	Installing	Financials	In house
Yucaipa Valley Water Dist.	Pat Aspan	Admin. Supervisor	909-797-5119	Yucaipa	CA	54,000	Dec-05	Financials, Utility	Liant

AGENDA ITEM 12 09 2009 16. b.