



# Koch California Ltd.

662 Eucalyptus Road, P.O. Box 1127  
Nipomo, CA 93444

Phone: (805) 929-4153  
Fax: (805) 929-5598  
Email: kochcal@earthlink.net

September 16, 1999

CITY OF PISMO BEACH

Michael Fuson, City Manager  
The City of Pismo Beach  
760 Mattie Road  
Pismo Beach, CA 93449

SEP 17 1999

RECEIVED  
CITY CLERK

(805) 773-4657 Phone  
(805) 773-7006 Phone

## Re: **Request to Inspect and Copy Public Records**

Dear Michael Fuson:

This letter is a request to inspect public records which are in the possession of the **CITY OF PISMO BEACH** pursuant to the California Public Records Act (Govt. Code §6250, et seq.). **Following the inspection, we may request copies** of some or all of the records. In the event we request copying by the **CITY OF PISMO BEACH** we will, at that time, tender any required copying charges. However, we reserve the right to have copies of the records made at your location by an independent copying service of our choosing.

Please make the records available for inspection beginning on **October 8<sup>th</sup>, 1999 at 10:00 a.m.** Unless we are notified otherwise, we shall expect that the records will be available for inspection in the **CITY OF PISMO BEACH** office. The following is a list of the reasonably identifiable public records which we desire to inspect on or after **October 8<sup>th</sup>, 1999 at 10:00 a.m.**

1. **All "Well Completion Reports" for each water well owned and/or operated by CITY OF PISMO BEACH.**
2. **For any water well for which a Well Completion Report is not in the possession of CITY OF PISMO BEACH, such other documents as are in the possession of CITY OF PISMO BEACH which show any of the following information: a) the well location, b) the name and address of the well driller, c) the date the well was completed, d) depth to first water below surface e) total depth of completed well.**
3. **Documents which show the amount of water produced from each water well owned and/or operated by CITY OF PISMO BEACH for each month from the completion of the well through to July 31<sup>st</sup> 1999.**
4. **All reports of hydraulic test results for each water well owned and/or operated by CITY OF PISMO BEACH, for the period beginning with the construction of the each well and ending July 31, 1999, which show any of the following information: a) standing water level, b)**

**pumping water level, c) pumping amount, capacity or GPM.**

- 5. All reports created during repair or maintenance of CITY OF PISMO BEACH wells with a measure of: a) standing water level, b) pumping water level, c) pumping capacity or GPM during pumping water levels (such as those commonly found on Floyd wells or other contractor's Invoice, Repair order Invoice, or Well Drilling logs etc.) for the period beginning with the construction of the each well and ending July 31, 1999.**

If a portion of the information contained in the records we have requested is exempt from disclosure by express provisions of law, Govt. Code §6254 requires segregation and deletion of that material in order that the remainder of the information may be released.

Please take note that Govt. Code §6256 requires the **CITY OF PISMO BEACH** to determine, within ten (10) days after receipt of this request, whether the **CITY OF PISMO BEACH** will comply with this request. If the **CITY OF PISMO BEACH** decides not to comply with all or any portion of this request, Govt. Code §6256 requires notification to us of the reasons for the determination not later than ten (10) days from your receipt of this request. Further, Govt. Code §6256.2 prohibits the use of any provision of the Public Records Act to delay access for the purposes of inspecting public records. Govt. Code §6256.2 also requires that any notification of denial of this request for records must set forth the names and titles or positions of each person responsible for the denial.

Thank you for your timely attention to our request.



John Snyder  
Vice President



**City of Pismo Beach**  
**760 Mattie Road**  
**Pismo Beach, CA 93449**  
**(805)773-4657 Fax: (805) 773-7006**

September 29, 1999

Mr. John Snyder, Vice President  
Koch California Ltd.  
662 Eucalyptus Road  
P.O. Box 1127  
Nipomo, CA 93444

Re: Request to Inspect and Copy Public Records

Dear Mr. Snyder:

My office received your request to inspect and copy records on September 17, 1999. I apologize for the delay in getting back to you. Your request has been forwarded to the pertinent staff.

Pursuant to the Public Records Act, we are requesting a 10-day extension on complying with the request. I will call you as soon as the records are available for inspection at City Hall.

There will be a charge for copies but no charge for viewing the documents. The charge is 75 cents for the first page and 20 cents for each page after that, plus clerical staff time to copy at an hourly rate of approx. \$10.00.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Jones".

Sharon Jones  
City Clerk

cc: File



# Koch California Ltd.

662 Eucalyptus Road, P.O. Box 1127  
Nipomo, CA 93444

*cc: City Clerk  
D. Belzeit  
R. Rogers*

Phone: (805) 929-4153  
Fax: (805) 929-5598  
Email: kochcal@earthlink.net

September 16, 1999

Michael Fuson, City Manager  
The City of Pismo Beach  
760 Mattie Road  
Pismo Beach, CA 93449

CITY OF PISMO BEACH

SEP 17 1999

*Hand  
delivered*

RECEIVED  
CITY CLERK

(805) 773-4657 Phone  
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Thank you for your timely attention to our request.



John Snyder  
Vice President

MEMO TO FILE



CONFERENCE *Thor Ourston*

File No. \_\_\_\_\_

PHONE CALL TO: *Jim A.*

Date *6/12/95*

PHONE CALL FROM:

*Development on Lot 29,  
adj. to Well 23.*

Place \_\_\_\_\_

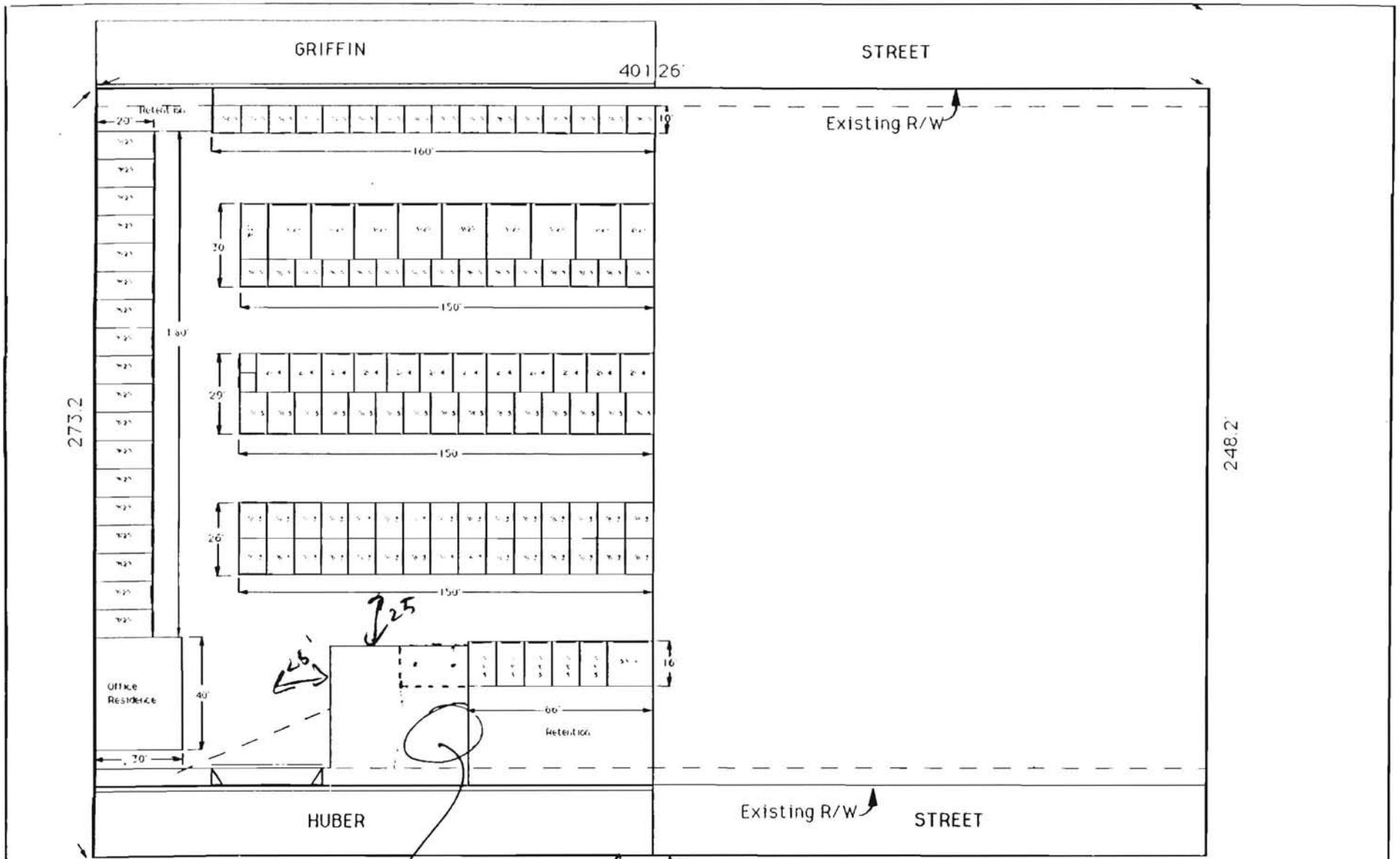
Number \_\_\_\_\_

TIME \_\_\_\_\_

→ *Thor said he bought Lot 29 from Al Mills and he plans to pursue multi-tenant Ind. bldg. he left attached draft plans. His problem is State Health require 200ft separation from his septic field and our municipal well. He has very little room left for septic system.*

→ *I gave Thor: <sup>yes</sup>*

- 1) Copies of last 4 well levels for Well 23.*
- 2) Copy of well logs from file for Wells 1-4.*

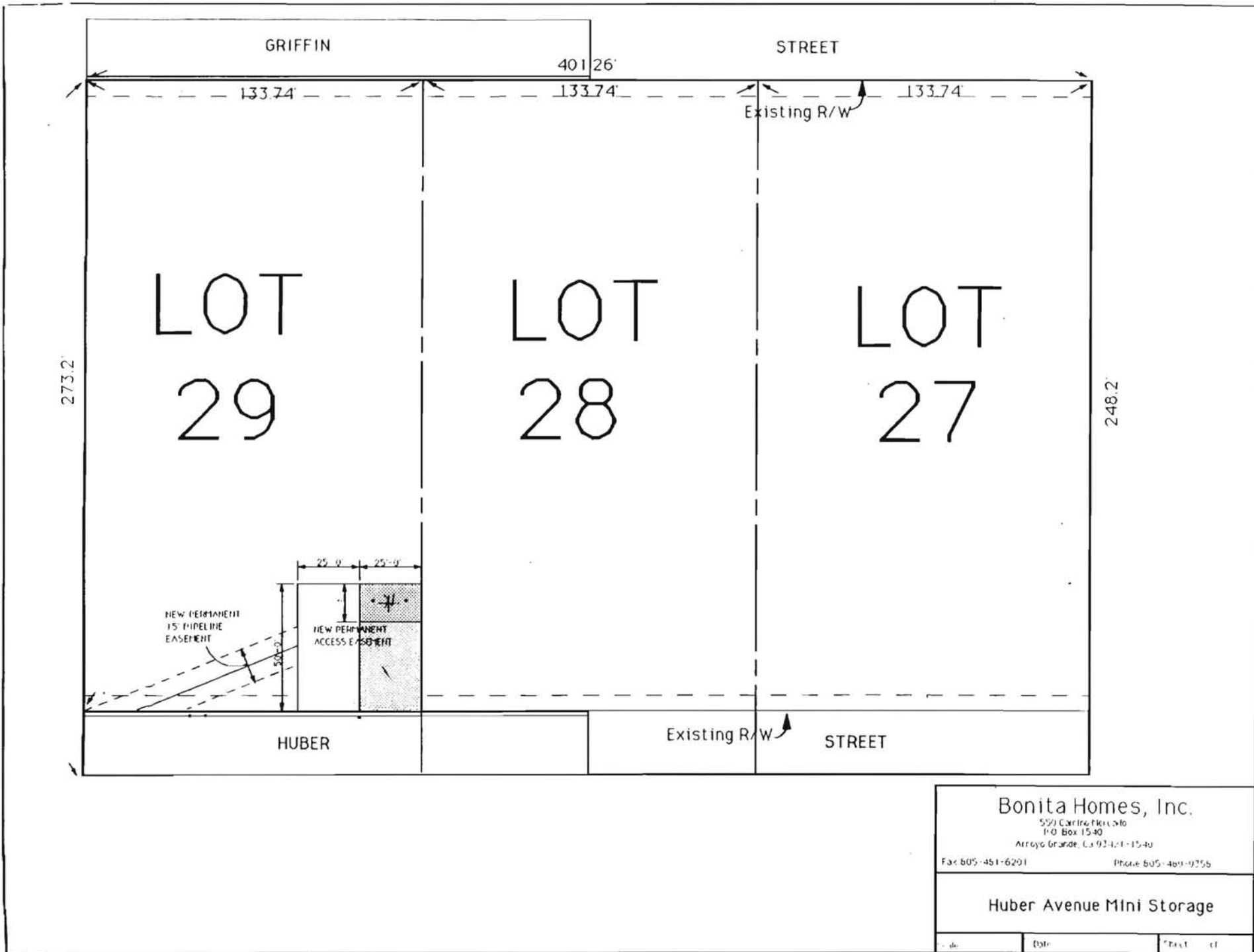


Can the retention  
 extend into an easement?  
 all plans to pave everything  
 except retention basin  
 (problem is how do I pull casing?  
 permit easement blue, access  
 easement in color?)

Bonita Homes, Inc.  
 550 Catron Mesa Rd.  
 P.O. Box 1540  
 Arroyo Grande, CA 93421 1540  
 Fax 605 461-6201 Phone 605 459-9255

Huber Avenue Mini Storage

|       |      |       |    |
|-------|------|-------|----|
| Scale | Date | Sheet | of |
|-------|------|-------|----|





CLINICAL LABORATORY OF SAN BERNARDINO, INC.

EDT

21881 BARTON ROAD  
GRAND TERRACE, CA 92313

GENERAL MINERAL & PHYSICAL, & INORGANIC ANALYSIS (4/95)

Date of Report: 03/19/97

Sample ID No.M71425-4A

Laboratory

Signature Lab

Name: CLINICAL LABORATORIES OF SAN BERNARDINO

Director: *Bob Slaw*

Name of Sampler: W.TYLER

Employed By: CITY OF PISMO BEACH

Date/Time Sample

Date/Time Sample

Date Analyses

Collected: 97/03/12/0852

Received @ Lab: 97/03/13/1700

Completed: 97/03/14

System

System

Name: CITY OF PISMO BEACH

Number: 4010008

Name or Number of Sample Source: WELL 22/23 (1990)/HUBER WELL

\*\*\*\*\*

\* User ID: TAP

Station Number: 32S/13E-30K19 M \*

\* Date/Time of Sample: |97|03|12|0852|

Laboratory Code: 3761 \*

\* YY MM DD TTTT

YY MM DD \*

\* Submitted by:

Date Analysis Completed: |97|03|14| \*

Phone #: \*

\*\*\*\*\*

PAGE 1 OF 1

| MCL   | REPORTING UNITS | CHEMICAL                               | ENTRY # | ANALYSES RESULTS | DLR |
|---|-----------------|--|---------|------------------|-----|
|   | mg/L            | Total Hardness (as CaCO3)              | 00900   |                  |     |
|   | mg/L            | Calcium (Ca)                           | 00916   |                  |     |
|   | mg/L            | Magnesium (Mg)                         | 00927   |                  |     |
|   | mg/L            | Sodium (NA)                            | 00929   |                  |     |
|   | mg/L            | Potassium (K)                          | 00937   |                  |     |
| Total Cations Meq/L Value: 0.0                                |                 |  |         |                  |     |
|   | mg/L            | Total Alkalinity (AS CaCO3)            | 00410   |                  |     |
|   | mg/L            | Hydroxide (OH)                         | 71830   |                  |     |
|   | mg/L            | Carbonate (CO3)                        | 00445   |                  |     |
|   | mg/L            | Bicarbonate (HCO3)                     | 00440   |                  |     |
| *   | mg/L+           | Sulfate (SO4)                          | 00945   |                  | 0.5 |
| *   | mg/L+           | Chloride (Cl)                          | 00940   |                  |     |
| 45  | mg/L            | Nitrate (as NO3)                       | 71850   | 2.00             | 2.0 |
| **  | mg/L            | Fluoride (F) Temp. Depend.             | 00951   |                  | 0.1 |
| Total Anions Meq/L Value: 0.0                                 |                 |  |         |                  |     |
|   | Std.Units+      | PH (Laboratory)                        | 00403   |                  |     |
| ***   | umho/cm+        | Specific Conductance (E.C.)            | 00095   |                  |     |
| ****  | mg/L+           | Total Filterable Residue at 180C (TDS) | 70300   |                  |     |
|   | Units           | Apparent Color (Unfiltered)            | 00081   |                  |     |
|   | TON             | Odor Threshold at 60 C                 | 00086   |                  |     |
|   | NTU             | Lab Turbidity                          | 82079   |                  |     |
| 0.5   | mg/L+           | MBAS                                   | 38260   |                  |     |
| * 250-500-600 ** 1.4-2.4 *** 900-1600-2200 **** 500-1000-1500 |                 |  |         |                  |     |

+ Indicates Secondary Drinking Water Standards

CLINICAL LABORATORY OF SAN BERNARDINO, INC.  
 21881 BARTON ROAD  
 GRAND TERRACE, CA 92313

EDT

ORGANIC CHEMICAL ANALYSIS (3/96)

Date of Report: 03/27/97 Sample ID No. M71425X-4A  
 Laboratory Signature Lab  
 Name: CLINICAL LABORATORIES OF SAN BERNARDINO Director: *[Signature]*  
 Name of Sampler: R. TORRES Employed By: PISMO BEACH  
 Date/Time Sample Date/Time Sample Date Analyses  
 Collected: 97/03/12/0855 Received @ Lab: 97/03/13/1700 Completed: 97/03/21

System Name: CITY OF PISMO BEACH System Number: 4010008

Name or Number of Sample Source: WELL 22/23 (1990)/HUBER WELL

\*\*\*\*\*  
 \* User ID: TAP Station Number: 32S/13E-30K19 M \*  
 \* Date/Time of Sample: |97|03|12|0855| Laboratory Code: 3761 \*  
 \* YY MM DD TTTT YY MM DD \*  
 \* Date Analysis Completed: |97|03|21| \*  
 \* Submitted by: Phone #: \*  
 \*\*\*\*\*

PAGE 1 OF 1

REGULATED ORGANIC CHEMICALS

| TEST METHOD | CHEMICAL ALL CHEMICALS REPORTED ug/L    | ENTRY # | ANALYSES RESULTS | MCL ug/L | DLR ug/L |
|-------------|---|---------|------------------|----------|----------|
| 508         | Endrin                                  | 39390   | ND               | 2        | 0.10     |
| 508         | Lindane (gamma-BHC)                     | 39340   | ND               | .2       | 0.20     |
| 508         | Methoxychlor                            | 39480   | ND               | 40       | 10.0     |
| 508         | Toxaphene                               | 39400   | ND               | 3        | 1.0      |
| 508         | Chlordane                               | 39350   | ND               | .1       | 0.1      |
| 508         | Heptachlor                              | 39410   | ND               | .01      | 0.01     |
| 508         | Heptachlor Epoxide                      | 39420   | ND               | .01      | 0.01     |
| 508         | Hexachlorobenzene                       | 39700   | ND               | 1        | 0.5      |
| 508         | Hexachlorocyclopentadiene               | 34386   | ND               | 50       | 1.0      |
| 508         | Polychlorinated Biphenyls (Total PCB's) | 39516   | ND               | .5       | 0.5      |

UNREGULATED ORGANIC CHEMICALS

|     |                                 |       |    |  |       |
|-----|---------------------------------|-------|----|--|-------|
| 508 | Aldrin                          | 39330 | ND |  | 0.075 |
| 508 | Chlorothalonil (DACONIL, BRAVO) | 70314 | ND |  | 5.0   |
| 508 | Dieldrin                        | 39380 | ND |  | 0.02  |
| 508 | Propachlor                      | 38533 | ND |  | 0.5   |

# REVISED REPORT

CLINICAL LABORATORY OF SAN BERNARDINO, INC.  
 21881 BARTON ROAD  
 GRAND TERRACE, CA 92313  
 ORGANIC CHEMICAL ANALYSIS (3/96)

EDC

Date of Report: 03/26/97 Sample ID No.95-10945  
 Laboratory Signature Lab  
 Name: CLINICAL LABORATORIES OF SAN BERNARDINO Director: *[Signature]*  
 Name of Sampler: W.D.TYLER Employed By: CITY OF PISMO BEACH  
 Date/Time Sample Date/Time Sample Date Analyses  
 Collected: 95/11/07/1350 Received @ Lab: 95/11/09/1700 Completed: 95/11/22

System System  
 Name: CITY OF PISMO BEACH Number: 4010008  
 Name or Number of Sample Source: WELL 22/23 (1990)/HUBER WELL  
 \*\*\*\*\*  
 \* User ID: TAP Station Number: 32S/13E-30K19 M \*  
 \* Date/Time of Sample: |95|11|07|1350| Laboratory Code: 3761 \*  
   YY MM DD TTTT YY MM DD \*  
 \* Date Analysis Completed: |95|11|22| \*  
 \* Submitted by: Phone #:  
 \*\*\*\*\*

PAGE 1 OF 3 REGULATED ORGANIC CHEMICALS Neg Def No. 502.2

| TEST METHOD | CHEMICAL<br>ALL CHEMICALS REPORTED ug/L | ENTRY # | ANALYSES RESULTS | MCL ug/L | DLR ug/L |
|-------------|---|---------|------------------|----------|----------|
| 502.2       | Bromodichloromethane                    | 32101   | ND               |          | 0.5      |
| 502.2       | Bromoform                               | 32104   | ND               |          | 0.5      |
| 502.2       | Chloroform (Trichloromethane)           | 32106   | ND               |          | 0.5      |
| 502.2       | Dibromochloromethane                    | 32105   | ND               |          | 0.5      |
| 502.2       | Total Trihalomethanes (THM'S/ TTHM)     | 82080   | ND               | 100      | 0.5      |
| <hr/>       |   |         |                  |          |          |
| 502.2       | Benzene                                 | 34030   | ND               | 1        | 0.5      |
| 502.2       | Carbon Tetrachloride                    | 32102   | ND               | .5       | 0.5      |
| 502.2       | 1,2-Dichlorobenzene (o-DCB)             | 34536   | ND               | 600      | 0.5      |
| 502.2       | 1,4-Dichlorobenzene (p-DCB)             | 34571   | ND               | 5        | 0.5      |
| 502.2       | 1,1-Dichloroethane (1,1-DCA)            | 34496   | ND               | 5        | 0.5      |
| 502.2       | 1,2-Dichloroethane (1,2-DCA)            | 34531   | ND               | .5       | 0.5      |
| 502.2       | 1,1-Dichloroethylene (1,1-DCE)          | 34501   | ND               | 6        | 0.5      |
| 502.2       | cis-1,2-Dichloroethylene (c-1,2-DCE)    | 77093   | ND               | 6        | 0.5      |
| 502.2       | trans-1,2-Dichloroethylene (t-1,2-DCE)  | 34546   | ND               | 10       | 0.5      |
| 502.2       | Dichloromethane (Methylene Chloride)    | 34423   | ND               | 5        | 0.5      |
| 502.2       | 1,2-Dichloropropane                     | 34541   | ND               | 5        | 0.5      |
| 502.2       | Total 1,3-Dichloropropene               | 34561   | ND               | .5       | 0.5      |
| 502.2       | Ethyl Benzene                           | 34371   | ND               | 700      | 0.5      |
| 502.2       | Monochlorobenzene (Chlorobenzene)       | 34301   | ND               | 70       | 0.5      |
| 502.2       | Styrene                                 | 77128   | ND               | 100      | 0.5      |
| 502.2       | 1,1,2,2-Tetrachloroethane               | 34516   | ND               | 1        | 0.5      |
| 502.2       | Tetrachloroethylene (PCE)               | 34475   | ND               | 5        | 0.5      |
| 502.2       | Toluene                                 | 34010   | ND               | 150      | 0.5      |
| 502.2       | 1,2,4-Trichlorobenzene                  | 34551   | ND               | 70       | 0.5      |
| 502.2       | 1,1,1-Trichloroethane (1,1,1-TCA)       | 34506   | ND               | 200      | 0.5      |
| 502.2       | 1,1,2-Trichloroethane (1,1,2-TCA)       | 34511   | ND               | 5        | 0.5      |
| 502.2       | Trichloroethylene (TCE)                 | 39180   | ND               | 5        | 0.5      |
| 502.2       | Trichlorofluoromethane (FREON 11)       | 34488   | ND               | 150      | 5.0      |
| 502.2       | Trichlorotrifluoroethane (FREON 113)    | 81611   | ND               | 1200     | 10.0     |
| 502.2       | Vinyl Chloride (VC)                     | 39175   | ND               | .5       | 0.5      |

| TEST METHOD | CHEMICAL<br>ALL CHEMICALS REPORTED ug/L | ENTRY # | ANALYSES RESULTS | MCL ug/L | DLR ug/L |
|-------------|---|---------|------------------|----------|----------|
| 502.2       | Naphthalene                             | 34696   | ND               |          | 0.5      |
| 502.2       | n-Propylbenzene                         | 77224   | ND               |          | 0.5      |
| 502.2       | 1,1,1,2-Tetrachloroethane               | 77562   | ND               |          | 0.5      |
| 502.2       | 1,2,3-Trichlorobenzene                  | 77613   | ND               |          | 0.5      |
| 502.2       | 1,2,3-Trichloropropane                  | 77443   | ND               |          | 0.5      |
| 502.2       | 1,2,4-Trimethylbenzene                  | 77222   | ND               |          | 0.5      |
| 502.2       | 1,3,5-Trimethylbenzene                  | 77226   | ND               |          | 0.5      |
| 507         | Bromacil (HYVAR)                        | 82198   | ND               |          | 10.0     |
| 531.1       | Carbaryl (Sevin)                        | 77700   | ND               |          | 5.0      |
| 507         | Diazinon                                | 39570   | ND               |          | 0.25     |
| 507         | Dimethoate (CYGON)                      | 38458   | ND               |          | 10.0     |
| 507         | Prometryn (CAPAROL)                     | 39057   | ND               |          | 2.0      |

CITY OF PISMO BEACH, CALIFORNIA  
Public Services Department  
Planning Department  
Building Department  
Engineering Department  
Public Works Department  
Parks and Recreation Department



CITY CLERK  
TELEPHONE  
PI  
TE

*Phillips. Steve*

*Concerning  
Al Mills  
489-5571*

January 8, 1990

Mr. Al Mills  
Pacifi Industrial Center  
1620 East McFadden Ave.  
Santa Ana, CA 92705

Subject: Transmittal of Grant Deed

Dear Mr. Mills:

As we discussed on the telephone, attached is a Corporation Grant Deed for signature by you and your partners granting a well site easement on your Lot No. 29 in Block 5 of Resubdivision No. 3, City of Grover City, in return for the City quit claiming its existing easement in Lot 28 back to yourselves as property owner.

The City is willing to change the location of its well easement, based upon your request. In addition, the City will abandon the three existing wells on Lots 28 and 29, if after test drilling we do decide to equip a new well on Lot 29. We will abandon these wells in return for your allowing the City to utilize both Lots 28 and 29 for discharge of test pumping water during the well testing.

If you have any question in this regard, please call the undersigned.

Very truly yours,

*Jim Ashcraft*

Jim Ashcraft  
Director of Public Works

JA/eb

Attachment

This is to certify that the interest in real property conveyed by the within instrument to the City of Pismo Beach, California, a municipal corporation, is hereby accepted by order of the City Council, and the grantee consents to the recordation thereof by its duly authorized officer. (Reso. #R-88-12)

Space below for recorder's Use Only:

DOC. NO 16887  
OFFICIAL RECORDS OF PISMO BEACH  
SAN LUIS OBISPO CO. CA

MAR 16 1990

FRANCIS M COONEY  
County Clerk-Recorder  
TIME 11:30 AM

Dated: Feb 17 1990  
CITY OF PISMO BEACH  
By: [Signature]  
CITY ADMINISTRATOR

When recorded return to the City Clerk,  
City Hall, P. O. Box 3, Pismo Beach, CA

Prepared by \_\_\_ Ck by \_\_\_ Plotted by \_\_\_ Ck by \_\_\_

Assessor's Parcel Number 060544009

FARROL INDUSTRIAL CENTER, A GENERAL PARTNERSHIP

(Grantor-Grantors)  
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Does            Hereby Grant to the CITY OF PISMO BEACH, a Municipal Corporation, An easement for the location of wells and incidental purposes the real property in the City of Pismo Beach, County of San Luis Obispo, State of California, Grover City

MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART HERE OF.

**FARROL INDUSTRIAL CENTER, A GENERAL PARTNERSHIP**

Dated 1-17, 1990

[Signature]

Signed in the presence of

Sharon Jones

STATE OF CALIFORNIA )  
COUNTY OF SAN LUIS OBISPO ) ss.  
On this the 17th day of January, 1990, before me, the undersigned, a Notary Public in and for said State, personally appeared [Signature], personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) who executed the within instrument as FARROL INDUSTRIAL CENTER of partners of the partnership that executed the within instrument, and acknowledged to me that such partnership executed the same.

WITNESS my hand and official seal.

Signature: [Signature]



COUNTY OF \_\_\_\_\_

On \_\_\_\_\_, before me \_\_\_\_\_ said County and State; personally appeared \_\_\_\_\_ person whose name is subscribed to the within instrument as a witness \_\_\_\_\_ whose name by me duly sworn, deposed and stated that \_\_\_\_\_ subscribed to said instrument \_\_\_\_\_ known to him to be the person \_\_\_\_\_ described in it, and that such person executed it, and that said witness subscribed his name thereto as a witness.

WITNESS my hand and official seal,

(SEAL) \_\_\_\_\_  
Notary Public in and for said  
County and State



This is to certify that the interest in real property, conveyed by the within instrument to the City of Pismo Beach, California, a municipal corporation, is hereby accepted by order of the City Council, and the grantee consents to the recordation thereof by its duly authorized officer. (Reso. #R-88-12)

Space below for recorder's Use Only:

Dated: CITY OF PISMO BEACH

By CITY ADMINISTRATOR

Prepared by \_\_\_ Ck by \_\_\_ Plotted by \_\_\_ Ck by \_\_\_

When recorded return to the City Clerk, City Hall, P. O. Box 3, Pismo Beach, CA

Assessor's Parcel Number FARROL INDUSTRIAL CENTER, A GENERAL PARTNERSHIP

(Grantor-Grantors)  
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Doas            Hereby Grant to the CITY OF PISMO BEACH, a Municipal Corporation, An easement for the location of wells and incidental purposes ~~the~~ real property in the City of Pismo Beach, County of San Luis Obispo, State of California, Grover City

MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART HERE OF.

FARROL INDUSTRIAL CENTER, A GENERAL PARTNERSHIP

Dated JAN 17, 1990  
Signed in the presence of

[Signature]  
✓  
✓  
✓

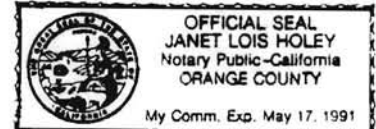
ACKNOWLEDGEMENT OF GRANTOR:

STATE OF CALIFORNIA            SS  
COUNTY OF ORANGE

On JANUARY 17, 1990, before me Janet Lois HOLEY, a Notary Public in and for said County and State, personally appeared DAVID W. PEIZIC known to me to be the person whose name IS subscribed to the within instrument and acknowledged that HE executed same.

WITNESS my hand and official seal,

(SEAL) Janet Lois Holey  
Notary Public in and for said County and State



ACKNOWLEDGMENT

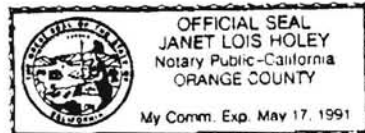
NO. 203

State of CALIFORNIA }  
County of ORANGE } SS.

On this the 6th day of MARCH 1990, before me,

Janet Lois Holey  
the undersigned Notary Public, personally appeared

David W. Peizic



personally known to me  
 proved to me on the basis of satisfactory evidence to be the person(s) who executed the within instrument on behalf of the partnership, and acknowledged to me that the partnership executed it.  
WITNESS my hand and official seal.

Janet Lois Holey  
Notary's Signature

... certify that the interest in  
 hereby conveyed by the within instru-  
 the City of Pismo Beach, California,  
 al corporation, is hereby accepted  
 of the City Council, and the grantee  
 recordation thereof by its  
 ed officer. (Reso. #R-88-12)

\_\_\_\_\_  
 CITY OF PISMO BEACH

\_\_\_\_\_  
 CITY ADMINISTRATOR

Prepared by \_\_\_ Ck by \_\_\_ Plotted by \_\_\_ Ck by \_\_\_

Below recorder's Use Only:

When recorded return to the City Clerk,  
 City Hall, P. O. Box 3, Pismo Beach, CA

Assessor's Parcel Number \_\_\_\_\_  
**FARROL INDUSTRIAL CENTER, A GENERAL PARTNERSHIP**

(Grantor-Grantors)  
 FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Does \_\_\_\_\_ Hereby  
 Grant to the CITY OF PISMO BEACH, a Municipal Corporation, an easement for the  
 local use of wells and incidental purposes \_\_\_\_\_  
 located in the City of ~~Pismo Beach~~, County of San Luis Obispo, State of California,  
 Grover City

MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND MADE A PART  
 HERE OF.

**FARROL INDUSTRIAL CENTER, A GENERAL  
 PARTNERSHIP**

Dated 1/11/1, 1980  
 Signed in the presence of

Gordon B. Van Bockel

STATE OF CALIFORNIA )  
 COUNTY OF SAN LUIS OBISPO ) ss.

On this the 12<sup>th</sup> day of March, 1980, before me, the undersigned,  
Gordon B. Van Bockel  
 \_\_\_\_\_, personally known to me or proved to me on the  
 basis of satisfactory evidence to be the person(x) who executed the within instru-  
 ment as One of partners of the partnership  
 that executed the within instrument, and acknowledged to me that such partnership  
 executed the same.

WITNESS my hand and official seal.

(SEAL)



Signature Sandra V. Foust

VOL 3474 PAGE 195

ACKNOWLEDGEMENT OF SUBSCRIBING WITNESS.

STATE OF CALIFORNIA \_\_\_\_\_ SS  
 COUNTY OF \_\_\_\_\_

On \_\_\_\_\_, before me \_\_\_\_\_ a Notary Public in and for  
 said County and State, personally appeared \_\_\_\_\_ known to me to be the  
 person whose name is subscribed to the within instrument \_\_\_\_\_ is a witness thereto, who, being  
 by me duly sworn, deposed and stated that \_\_\_\_\_ whose name  
 subscribed to said instrument \_\_\_\_\_ known to him to be the  
 person \_\_\_\_\_ described in it, and that such person  
 executed it, and that said witness subscribed his name thereto as a witness.

WITNESS my hand and official seal,

(SEAL)  
 \_\_\_\_\_  
 Notary Public in and for said  
 County and State





EXHIBIT "A"

An easement for the location of one well site and incidental purposes if an when needed by Grantor herein over that portion of Lot 29 in Block 5 of Resubdivision No. 3, Part of Lot 1 of Pismo Beach Gardens, in the City of Grover City, County of San Luis Obispo, State of California, as shown on map recorded in Book 3 of Maps at Page 77 in the office of County Recorder of said County, described as follows:

Beginning at the Southwest Corner of said Lot 29; thence East along the South line of said Lot , 25.00 feet to the East line of Huber Street, being the true point of beginning; thence East along the south line of said lot, 50 feet to a point; thence North and parallel to the East line of Huber Street a distance of 50 feet to a point; thence West and parallel to the South line of said lot a distance of 50 feet to the East line of Huber Street; thence South along the East line of Huber Street a distance of 50 feet to the true point of beginning. Said 50' by 50' easement shall remain in perpetuity and shall be binding upon the Grantee(s), his successors and assigns. If the parties should agree to a sooner termination date, Grantor will immediately quitclaim its interest in said easement by deed or any other instrument required by a title company to clear title.

The City of Pismo Beach shall, upon exercise and use of its easement rights herein, bear all costs and assume all responsibility for physical damage to the property conveyed herein including but not limited to the cost of replacement of parking facilities, asphalt, concrete, and landscaping located upon said property.

Grantee, its successors and assigns shall have the rights to use said 50' x 50' easement area for landscaping and parking purposes (but no permanent parking structures), including improvements thereon, until the Grantor exercises its right to use said easement. Grantor shall give Grantee written notice personally or by certified mail of its desire to exercise its rights herein at least thirty (30) days prior to exercising its rights.

Upon exercise of the use of the easement described hereinabove, Grantor shall place, as soon as reasonably practicable, its water well in a certain defined location within the above-described 50' by 50' easement area. Said location shall lie within an area no greater than 15' x 25'. Once said 15' by 25' location is determined by Grantor and the water well is placed thereon, then the Grantor and Grantee shall execute and record a new easement agreement which fully describes the final water well location together with easements for access and pipelines appurtenant thereto.

The hereinabove easements and agreements with respect thereto shall bind and insure to the benefit of the respective heirs, personal representatives, successors and assigns of Grantor and Grantee.

*Jim - here's the info you wanted.*

*pls. file Well 23*

MEMORANDUM

TO: DAN DANIELS, SUPERINTENDENT OF PUBLIC WORKS  
FROM: *RR* ROCKY ROGERS, WATER SUPERVISOR  
SUBJECT: HUBER WELL MOTOR PROBLEMS  
DATE: FEBRUARY 17, 1994

Huber well is currently in full operation. During the week of January 17th through the 22nd Huber well's motor indicated it was single phasing via the motor saver unit within the pump/motor panel. We received the alarm through the ADAS and Pat was dispatched to check it out. It was he who informed me the motor showed single phasing.

I then contacted PG&E to check their incoming lines. PG&E found no problems with their lines, so I called Lee Wilson Electric for assistance. Lee Wilson dispatched one of their electricians to the site to troubleshoot the problem. Pat assisted. The electrician was unable to determine the problem after approximately 1 hour of troubleshooting. By this time it was past 4pm so I decided to pursue the problem the next day. I believe all this took place about Tuesday January 18th.

On Wednesday Lee Wilson dispatched a different electrician to continue the troubleshooting. This mans name was Gene. I myself opened the well site up to provide him access then I left him to his duties. The following day, Thursday, I contacted Lee Wilson to find out the prognosis. Lee Wilsons Electric still had not resolved the problem and told me they would have John *KEENE* King give me a call when he returned from a job he was currently working on. The reason for this was John had done some of the original wiring on the well.

On Friday, John gave me a call and informed me he would be able to check the well on Saturday, so I had Jeff who was on water standby assist him. John told Jeff the motor windings were going bad and that the motor needed to be baked or possible rewind.

On Monday January 24th I contacted Water Well Supply to pull the motor and to take it to Electric Motor Rewind for check out and repairs. Electric Motor Rewind did a complete rewind, bake and replaced a bearing in the motor. Water Well Supply reinstalled the Motor on Friday January 28th.

On Monday January 31st, I discovered the well to be having the same problems as before, it indicated single phase and may or may not run for a short duration. It was at this point I began my own troubleshooting and found the motor starter relay to be bad. I replaced it and the well has ran fine since.

I called Lee Wilson Electric and expressed my concerns over the fact three different electricians troubleshot the system and failed to come up with

*what did this do to do with single phase motor*

what I feel was a simple solution. I do not doubt the motor windings were going bad but do not feel it to be the reason for the problem.

Another concern I had was with Floyd Wells, the people who installed the well. When contacting them about some comments made by John King-KEENE concerning the motor saver not ever being hooked up in order to work as it was intended, the gentleman told me I had gotten 3 years out of it and that that's the way life was period. I did not discuss any further.

Jim -  
as I mentioned to you yesterday,  
we have never received any wiring prints,  
plans, schematics, as-built ~~per~~ manual/  
instructions for the installation.

It is my understanding that GTA  
handled the project, arranged for Lee  
Wilson Electric to do part of the  
electrical installation and Floyd Wells  
to do part of it. The pump motor  
was salvaged from one of the old  
existing wells but was checked out, baked  
out & presumably, new bearings installed prior  
to being put in service.

---

3/4/94

Per Rocky, he now has the wiring schematic.

CLINICAL LABORATORY OF SAN BERNARDINO, INC.  
 1595 NORTH "D" STREET/P.O. BOX 329  
 SAN BERNARDINO, CA. 92402  
 ORGANIC CHEMICAL ANALYSIS (3/93)

EDT

Date of Report: 07/01/93 Sample ID No. 93-5707  
 Laboratory Signature Lab  
 Name: CLINICAL LABORATORIES OF SAN BERNARDINO Director: Mehdi Sami  
 Name of Sampler: TINA GRIETENS Employed By: CITY OF PISMO BEACH  
 Date/Time Sample Date/Time Sample Date Analyses  
 Collected: 93/06/09/1045 Received @ Lab: 93/06/10/1700 Completed: 93/06/21

System System  
 Name: CITY OF PISMO BEACH Number: 4010008  
 Name or Number of Sample Source: WELL 22 (1990)  
 \*\*\*\*\*  
 \* User ID: TAP Station Number: 32S/13E-30K19 M \*  
 \* Date/Time of Sample: |93|06|09|1045| Laboratory Code: 3761 \*  
 \* YY MM DD TTTT \*  
 \* Date Analysis Completed: |93|06|21| \*  
 \* YY MM DD \*  
 \* Submitted by: Phone #: \*  
 \*\*\*\*\*

PAGE 1 OF 2

REGULATED ORGANIC CHEMICALS

Neg Def No. 502.2

| TEST METHOD | CONSTITUENT<br>ALL CONSTITUENTS REPORTED ug/L | ENTRY # | ANALYSES RESULTS | MCL ug/L | DLR ug/L |
|-------------|---|---------|------------------|----------|----------|
| 502.2       | Bromodichloromethane                          | 32101   | ND               |          | 0.5      |
| 502.2       | Bromoform                                     | 32104   | ND               |          | 0.5      |
| 502.2       | Chloroform (Trichloromethane)                 | 32106   | ND               |          | 0.5      |
| 502.2       | Dibromochloromethane                          | 32105   | ND               |          | 0.5      |
| 502.2       | Total Trihalomethanes (THM'S/ TTHM)           | 82080   | ND               | 100      | 0.5      |
| 502.2       | Benzene                                       | 34030   | ND               | 1        | 0.5      |
| 502.2       | Carbon Tetrachloride                          | 32102   | ND               | .5       | 0.5      |
| 502.2       | Ethyl Benzene                                 | 34371   | ND               | **680    | 0.5      |
| 502.2       | 1,4-Dichlorobenzene (p-DCB)                   | 34571   | ND               | 5        | 0.5      |
| 502.2       | 1,1-Dichloroethane (1,1-DCA)                  | 34496   | ND               | 5        | 0.5      |
| 502.2       | 1,2-Dichloroethane (1,2-DCA)                  | 34531   | ND               | .5       | 0.5      |
| 502.2       | 1,1-Dichloroethylene (1,1-DCE)                | 34501   | ND               | ** 6     | 0.5      |
| 502.2       | cis-1,2-Dichloroethylene (c-1,2-DCE)          | 77093   | ND               | 6        | 0.5      |
| 502.2       | trans-1,2-Dichloroethylene (t-1,2-DCE)        | 34546   | ND               | 10       | 0.5      |
| 502.2       | 1,2-Dichloropropane                           | 34541   | ND               | 5        | 0.5      |
| 502.2       | Total 1,3-Dichloropropene                     | 34561   | ND               | .5       | 0.5      |
| 502.2       | Monochlorobenzene (Chlorobenzene)             | 34301   | ND               | ** 30    | 0.5      |
| 502.2       | 1,1,2,2-Tetrachloroethane                     | 34516   | ND               | 1        | 0.5      |
| 502.2       | Tetrachloroethylene (PCE)                     | 34475   | ND               | 5        | 0.5      |
| 502.2       | 1,1,1-Trichloroethane (1,1,1-TCA)             | 34506   | ND               | 200      | 0.5      |
| 502.2       | 1,1,2-Trichloroethane (1,1,2-TCA)             | 34511   | ND               | 32       | 0.5      |
| 502.2       | Trichloroethylene (TCE)                       | 39180   | ND               | 5        | 0.5      |
| 502.2       | Trichlorofluoromethane (FREON 11)             | 34488   | ND               | 150      | 0.5      |
| 502.2       | Trichlorotrifluoroethane (FREON 113)          | 81611   | ND               | 1200     | 0.5      |
| 502.2       | Vinyl Chloride (VC)                           | 39175   | ND               | .5       | 0.5      |
| 502.2       | m,p-Xylene                                    | A-014   | ND               |          | 0.5      |
| 502.2       | o-Xylene                                      | 77135   | ND               |          | 0.5      |
| 502.2       | Total Xylenes (m,p, & o)                      | 81551   | ND               | 1750     | 0.5      |
| 504         | Dibromochloropropane (DBCP)                   | 38761   | ND               | .2       | 0.01     |

RECEIVED

JUL 06 1993

CITY OF PISMO BEACH

CLINICAL LABORATORY OF SAN BERNARDINO, INC.  
 1595 NORTH "D" STREET/P.O. BOX 329  
 SAN BERNARDINO, CA. 92402

EDT

GENERAL MINERAL & PHYSICAL, & INORGANIC ANALYSIS (3/93)

Date of Report: 06/30/93

Sample ID No.93-5707

Laboratory

Signature Lab

Name: CLINICAL LABORATORIES OF SAN BERNARDINO Director: *Mehdi Ghazi*

Name of Sampler:TINA GRIETENS

Employed By:CITY OF PISMO BEACH

Date/Time Sample

Date/Time Sample

Date Analyses

Collected: 93/06/09/1045

Received @ Lab: 93/06/10/1700

Completed: 93/06/25

System

System

Name: CITY OF PISMO BEACH

Number: 4010008

Name or Number of Sample Source: WELL 22 (1990)

\*\*\*\*\*

\* User ID: TAP

Station Number: 32S/13E-30K19 M \*

\* Date/Time of Sample: |93|06|09|1045|  
 \* YY MM DD TTTT

Laboratory Code: 3761 \*

Date Analysis Completed: |93|06|25|  
 YY MM DD \*

\* Submitted by:

Phone #:

\*\*\*\*\*

| MCL | REPORTING UNITS | CONSTITUENT               | ENTRY # | ANALYSES RESULTS | DLR |
|-----|-----------------|---------------------------|---------|------------------|-----|
|     | mg/L            | Total Hardness (as CaCO3) | 00900   | 484.4            |     |
|     | mg/L            | Calcium (Ca)              | 00916   | 81.9             |     |
|     | mg/L            | Magnesium (Mg)            | 00927   | 68.0             |     |
|     | mg/L            | Sodium (NA)               | 00929   | 69.3             |     |
|     | mg/L            | Potassium (K)             | 00937   | 3.5              |     |

| Total Cations Meq/L Value: 12.8 |

|      |       |                             |       |       |     |
|------|-------|-----------------------------|-------|-------|-----|
|      | mg/L  | Total Alkalinity (AS CaCO3) | 00410 | 315.6 |     |
|      | mg/L  | Hydroxide (OH)              | 71830 | < 1.0 |     |
|      | mg/L  | Carbonate (CO3)             | 00445 | < 1.0 |     |
|      | mg/L  | Bicarbonate (HCO3)          | 00440 | 385.0 |     |
| *    | mg/L* | Sulfate (SO4)               | 00945 | 220.1 | 0.5 |
| *    | mg/L* | Chloride (Cl)               | 00940 | 62.9  |     |
| 45   | mg/L  | Nitrate (as NO3)            | 71850 | < 1.0 |     |
| **** | mg/L  | Fluoride (F) Temp. Depend.  | 00951 | 0.6   | 0.1 |

| Total Anions Meq/L Value: 12.7 |

|     |            |  |       |        |  |
|-----|------------|--|-------|--------|--|
|     | Std. Units | PH (Laboratory)                        | 00403 | 7.3    |  |
| **  | umho/cm**  | Specific Conductance (E.C.)            | 00095 | 1130.0 |  |
| *** | mg/L***    | Total Filterable Residue at 180C (TDS) | 70300 | 695.7  |  |
|     | Units      | Apparent Color (Unfiltered)            | 00081 | < 3.0  |  |
|     | TON        | Odor Threshold at 60 C                 | 00086 | 1.0    |  |
|     | NTU        | Lab Turbidity                          | 82079 | 0.9    |  |
| 0.5 | mg/L       | MBAS                                   | 38260 | < 0.02 |  |

\* 250-500-600 \*\* 900-1600-2200 \*\*\* 500-1000-1500 \*\*\*\* 1.4-2.4

E/pls. file  
Wed #23 EDT

~~CLINICAL~~ LABORATORY OF SAN BERNARDINO, INC.  
 1595 NORTH "D" STREET/P.O. BOX 329  
 SAN BERNARDINO, CA. 92402  
 ORGANIC CHEMICAL ANALYSIS (3/93)

Date of Report: 07/01/93      Sample ID No. 93-5707  
 Laboratory      Signature Lab  
 Name: CLINICAL LABORATORIES OF SAN BERNARDINO Director: *Mehdi Sami*  
 Name of Sampler: TINA GRIETENS      Employed By: CITY OF PISMO BEACH  
 Date/Time Sample      Date/Time Sample      Date Analyses  
 Collected: 93/06/09/1045      Received @ Lab: 93/06/10/1700      Completed: 93/06/21

System      System  
 Name: CITY OF PISMO BEACH      Number: 4010008  
 Name or Number of Sample Source: WELL 22 (1990)  
 \*\*\*\*\*  
 \* User ID: TAP      Station Number: 32S/13E-30K19 M \*  
 \* Date/Time of Sample: |93|06|09|1045|      Laboratory Code: 3761 \*  
    YY MM DD TTTT  
 \*      Date Analysis Completed: |93|06|21| \*  
    YY MM DD \*  
 \* Submitted by:      Phone #: \*  
 \*\*\*\*\*

PAGE 1 OF 2      REGULATED ORGANIC CHEMICALS      Neg Def No. 502.2

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|-------------|---|---------|------------------|----------|----------|
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| 502.2       | Bromoform                                     | 32104   | ND               |          | 0.5      |
| 502.2       | Chloroform (Trichloromethane)                 | 32106   | ND               |          | 0.5      |
| 502.2       | Dibromochloromethane                          | 32105   | ND               |          | 0.5      |
| 502.2       | Total Trihalomethanes (THM'S/ TTHM)           | 82080   | ND               | 100      | 0.5      |
| 502.2       | Benzene                                       | 34030   | ND               | 1        | 0.5      |
| 502.2       | Carbon Tetrachloride                          | 32102   | ND               | .5       | 0.5      |
| 502.2       | Ethyl Benzene                                 | 34371   | ND               | **680    | 0.5      |
| 502.2       | 1,4-Dichlorobenzene (p-DCB)                   | 34571   | ND               | 5        | 0.5      |
| 502.2       | 1,1-Dichloroethane (1,1-DCA)                  | 34496   | ND               | 5        | 0.5      |
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| 502.2       | trans-1,2-Dichloroethylene (t-1,2-DCE)        | 34546   | ND               | 10       | 0.5      |
| 502.2       | 1,2-Dichloropropane                           | 34541   | ND               | 5        | 0.5      |
| 502.2       | Total 1,3-Dichloropropene                     | 34561   | ND               | .5       | 0.5      |
| 502.2       | Monochlorobenzene (Chlorobenzene)             | 34301   | ND               | ** 30    | 0.5      |
| 502.2       | 1,1,2,2-Tetrachloroethane                     | 34516   | ND               | 1        | 0.5      |
| 502.2       | Tetrachloroethylene (PCE)                     | 34475   | ND               | 5        | 0.5      |
| 502.2       | 1,1,1-Trichloroethane (1,1,1-TCA)             | 34506   | ND               | 200      | 0.5      |
| 502.2       | 1,1,2-Trichloroethane (1,1,2-TCA)             | 34511   | ND               | 32       | 0.5      |
| 502.2       | Trichloroethylene (TCE)                       | 39180   | ND               | 5        | 0.5      |
| 502.2       | Trichlorofluoromethane (FREON 11)             | 34488   | ND               | 150      | 0.5      |
| 502.2       | Trichlorotrifluoroethane (FREON 113)          | 81611   | ND               | 1200     | 0.5      |
| 502.2       | Vinyl Chloride (VC)                           | 39175   | ND               | .5       | 0.5      |
| 502.2       | m,p-Xylene                                    | A-014   | ND               |          | 0.5      |
| 502.2       | o-Xylene                                      | 77135   | ND               |          | 0.5      |
| 502.2       | Total Xylenes (m,p, & o)                      | 81551   | ND               | 1750     | 0.5      |
| 504         | Dibromochloropropane (DBCP)                   | 38761   | ND               | .2       | 0.01     |

**RECEIVED**

JUL 06 1993

**CITY OF PISMO BEACH**

CLINICAL LABORATORY OF SAN BERNARDINO, INC.  
 1595 NORTH "D" STREET/P.O. BOX 329  
 SAN BERNARDINO, CA. 92402

EDT

GENERAL MINERAL & PHYSICAL, & INORGANIC ANALYSIS (3/93)

Date of Report: 06/30/93 Sample ID No. 93-5707  
 Laboratory Signature Lab  
 Name: CLINICAL LABORATORIES OF SAN BERNARDINO Director: Mehdi Ghani  
 Name of Sampler: TINA GRIETENS Employed By: CITY OF PISMO BEACH  
 Date/Time Sample Date/Time Sample Date Analyses  
 Collected: 93/06/09/1045 Received @ Lab: 93/06/10/1700 Completed: 93/06/25

=====  
 System System  
 Name: CITY OF PISMO BEACH Number: 4010008  
 Name or Number of Sample Source: WELL 22 (1990)  
 \*\*\*\*\*  
 \* User ID: TAP Station Number: 32S/13E-30K19 M \*  
 \* Date/Time of Sample: |93|06|09|1045| Laboratory Code: 3761 \*  
 \* YY MM DD TTTT \*  
 \* Date Analysis Completed: |93|06|25| \*  
 \* YY MM DD \*  
 \* Submitted by: Phone #: \*  
 \*\*\*\*\*

| MCL | REPORTING UNITS | CONSTITUENT               | ENTRY # | ANALYSES RESULTS | DLR |
|-----|-----------------|---------------------------|---------|------------------|-----|
|     | mg/L            | Total Hardness (as CaCO3) | 00900   | 484.4            |     |
|     | mg/L            | Calcium (Ca)              | 00916   | 81.9             |     |
|     | mg/L            | Magnesium (Mg)            | 00927   | 68.0             |     |
|     | mg/L            | Sodium (NA)               | 00929   | 69.3             |     |
|     | mg/L            | Potassium (K)             | 00937   | 3.5              |     |

| Total Cations Meq/L Value: 12.8 |

|      |       |                             |       |       |     |
|------|-------|-----------------------------|-------|-------|-----|
|      | mg/L  | Total Alkalinity (AS CaCO3) | 00410 | 315.6 |     |
|      | mg/L  | Hydroxide (OH)              | 71830 | < 1.0 |     |
|      | mg/L  | Carbonate (CO3)             | 00445 | < 1.0 |     |
|      | mg/L  | Bicarbonate (HCO3)          | 00440 | 385.0 |     |
| *    | mg/L* | Sulfate (SO4)               | 00945 | 220.1 | 0.5 |
| *    | mg/L* | Chloride (Cl)               | 00940 | 62.9  |     |
| 45   | mg/L  | Nitrate (as NO3)            | 71850 | < 1.0 |     |
| **** | mg/L  | Fluoride (F) Temp. Depend.  | 00951 | 0.6   | 0.1 |

| Total Anions Meq/L Value: 12.7 |

|     |            |  |       |        |  |
|-----|------------|--|-------|--------|--|
|     | Std. Units | PH (Laboratory)                        | 00403 | 7.3    |  |
| **  | umho/cm**  | Specific Conductance (E.C.)            | 00095 | 1130.0 |  |
| *** | mg/L***    | Total Filterable Residue at 180C (TDS) | 70300 | 695.7  |  |
|     | Units      | Apparent Color (Unfiltered)            | 00081 | < 3.0  |  |
|     | TON        | Odor Threshold at 60 C                 | 00086 | 1.0    |  |
|     | NTU        | Lab Turbidity                          | 82079 | 0.9    |  |
| 0.5 | mg/L       | MBAS                                   | 38260 | < 0.02 |  |

\* 250-500-600 \*\* 900-1600-2200 \*\*\* 500-1000-1500 \*\*\*\* 1.4-2.4





System = domestic

RADIOACTIVITY ANALYSES

|  |  |  |  |
|--|--|--|--|
| Date of Report: 12/10/91                                 |  | C.C.A.S.: H4629                                |  |
| Laboratory Name: Scott Laboratories, Inc.                |  | Lab Sample ID No, Scott: 0311-1                |  |
| Name of Sampler: Rusty Garing                            |  | Signature of Lab Director: <i>[Signature]</i>  |  |
| Date/Time Sample Collected: 11/26/91 1230                |  | Date/Time Sample Received @ Lab: 11/27/91 1100 |  |
|  |  | Were Holding Times Observed: Yes               |  |
| System Name: Pismo Beach                                 |  | System Number: 4010008                         |  |
| Description of Sampling Point: Well #23 , Drinking Water |  |  |  |
| Name/No. of Sample Source:                               |  | Station Number: 0 0 0 0 0                      |  |
| Date & of Time Sample: 9 1 1 1 2 6 1 2 3 0               |  | Water Type: <input type="checkbox"/> G/S       |  |
|  |  | User ID: <input type="checkbox"/>              |  |
|  |  | Submitted to SWQIS By:                         |  |

| MCL REPORTING UNITS     | CONSTITUENT                       | T | STORET CODE | ANALYSES RESULTS |
|-------------------------|-----------------------------------|---|-------------|------------------|
| Analyzing Agency        |                                   |   | 28          | 5 6 4 1          |
| Date Analyses Completed |                                   |   | 73672       | 9 1 1 2 0 9      |
|                         |                                   |   |             | Y Y M M D D      |
| 5 pC/l                  | Total Alpha                       |   | 1501        | 0 0 0 0          |
| PC/l                    | Total Alpha Counting Error        |   | 1502        | 2 6 0 0          |
| 50 pC/l                 | Total Beta                        |   | 3501        |                  |
| pC/l                    | Total Beta Counting Error         |   | 3502        |                  |
| pC/l                    | Natural Uranium                   |   | 28012       |                  |
| 3 pC/l                  | Total Radium 226                  |   | 9501        |                  |
| pC/l                    | Total Radium 226 Counting Error   |   | 9502        |                  |
| pC/l                    | Total Radium 228                  |   | 11501       |                  |
| pC/l                    | Total Radium 228 Counting Error   |   | 11502       |                  |
| 5 pC/l                  | Ra 226 + Ra 228                   |   | 11503       |                  |
| pC/l                    | Ra 226 + Ra 228 Counting Error    |   | 11504       |                  |
| 20,000pC/l              | Total Tritium                     |   | 7000        |                  |
| pC/l                    | Total Tritium Counting Error      |   | 7001        |                  |
| 8 pC/l                  | Total Strontium-90                |   | 13501       |                  |
| pC/l                    | Total Strontium-90 Counting Error |   | 13502       |                  |



10000 Valley Road  
 Suite 100  
 Valley Station, Indiana 46383  
 Phone: (219) 464-2389  
 Fax: (219) 464-2389  
 Phone: (961) 964-7838  
 Fax: (505) 967-4386  
 Phone: (707) 747-2757  
 Fax: (707) 747-2765  
 Phone: (305) 963-2665  
 Fax: (505) 967-4386  
 Phone: (707) 747-2765  
 Fax: (219) 462-2953

# Chain of Custody

Well # 23

Page \_\_\_\_\_ of \_\_\_\_\_

PLEASE PRINT IN PEN

|                                |  |          |              |                  |              |             |     |
|--------------------------------|--|----------|--------------|------------------|--------------|-------------|-----|
| Client                         | City of Pismo Beach, Attn Rocky Rogers | Contact  | Rusty Garing | Phone #          | ( ) 489-1321 | FAX #       | ( ) |
| Address                        | City                                   | State    | Zip          |                  |              |             |     |
| Project Name/Number            |  |          |              | Project MGR      |              |             |     |
| Bill (If different than above) | Address                                |          |              |                  |              |             |     |
| Sampler (Print and sign)       | Rusty Garing, Rusty Garing             | Due Date |              | Circle for RUSH* | Copies To:   | Auth. Init. |     |

Copy of document found at www.NONNEMVWP.fax.com

| Sample Description                                     | Date/Time Coll'd  | *Matrix | # of Containers | Pres. | Filt. y/n | * Subject to Availability Analysis | Remarks | Lab ID # |
|--|-------------------|---------|-----------------|-------|-----------|------------------------------------|---------|----------|
| Well No. 23  | 11-26-91<br>12:30 | DW      | 1               |       |           | Gross Alpha                        |         | H4629-11 |
| copy to: 141 South Elm St<br>Arroyo Grande<br>CA 93420 |                   |         |                 |       |           |                                    |         |          |
|  |                   |         |                 |       |           |                                    |         |          |
|  |                   |         |                 |       |           |                                    |         |          |
|  |                   |         |                 |       |           |                                    |         |          |
|  |                   |         |                 |       |           |                                    |         |          |
|  |                   |         |                 |       |           |                                    |         |          |

| Relinquished By | Date/Time         | Received By | Relinquished By | Date/Time | Received By |
|-----------------|-------------------|-------------|-----------------|-----------|-------------|
| Rusty Garing    | 11-26-91<br>12:45 |             |                 |           |             |
|                 |                   |             |                 |           |             |

| Shipping Method | Shipping # | Received By        | Date/Time         | Condition (See Remarks)                  |  |  | * Matrix:  |
|-----------------|------------|--------------------|-------------------|--|--|--|--|
|                 |            | <i>[Signature]</i> | 11-26-91<br>12:45 | Cold <input checked="" type="checkbox"/> | Sealed <input checked="" type="checkbox"/> | Intact <input checked="" type="checkbox"/> | DW - Drinking Water<br>WW - Wastewater<br>GW - Groundwater<br>SW - Surface Water<br>IM - Impinger<br>FI - Filter<br>FP - Free Product<br>A/G - Air/Gas<br>SL - Sludge/Soil/Solid<br>OT - Other |
| REMARKS         |            |                    |                   |  |  |  |  |

ORIGINAL

COHS (INC) 500 305-9-3-9999

002

System = domest

RADIOACTIVITY ANALYSES

|  |  |   |  |
|--|--|---|--|
| Date of Report: 12/10/91                                 |  | C.C.A.S.: H4629   |  |
| Laboratory Name: Scott Laboratories, Inc.                |  | Lab Sample ID No, Scott: 0311-1   |  |
| Name of Sampler: Rusty Garing                            |  | Signature of Lab Director: <i>Karl H. Sabat</i>                                     |  |
| Date/Time Sample Collected: 11/26/91 1230                |  | Date/Time Sample Received @ Lab: 11/27/91 1100                                      |  |
|  |  | Were Holding Times Observed: Yes  |  |
| System Name: Pismo Beach                                 |  | System Number: 4010008  |  |
| Description of Sampling Point: Well #23 , Drinking Water |  |   |  |
| Name/No. of Sample Source:                               |  | Station Number: 0 0 0 0   |  |
| Date & of Time Sample: 9 1 1 1 2 6 1 2 3 0               |  | Water Type: <input type="checkbox"/> G/S  |  |
|  |  | User ID: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |
|  |  | Submitted to SWQIS By:  |  |

| MCL REPORTING UNITS     | CONSTITUENT                            | T | STORET CODE | ANALYSES RESULTS |
|-------------------------|--|---|-------------|------------------|
| Analyzing Agency        |  |   | 28          | 5 6 4 1          |
| Date Analyses Completed |  |   | 73672       | 9 1 1 2 0 9      |
|                         |  |   |             | Y Y M M D D      |
| 5                       | pC/l Total Alpha                       |   | 1501        | 0 0 0 0          |
|                         | PC/l Total Alpha Counting Error        |   | 1502        | 2 6 0 0          |
| 5                       | pC/l Total Beta                        |   | 3501        |                  |
|                         | PC/l Total Beta Counting Error         |   | 3502        |                  |
|                         | pC/l Natural Uranium                   |   | 28012       |                  |
| 3                       | pC/l Total Radium 226                  |   | 9501        |                  |
|                         | PC/l Total Radium 226 Counting Error   |   | 9502        |                  |
|                         | pC/l Total Radium 228                  |   | 11501       |                  |
|                         | PC/l Total Radium 228 Counting Error   |   | 11502       |                  |
| 5                       | pC/l Ra 226 + Ra 228                   |   | 11503       |                  |
|                         | PC/l Ra 226 + Ra 228 Counting Error    |   | 11504       |                  |
| 20,000                  | pC/l Total Tritium                     |   | 7000        |                  |
|                         | PC/l Total Tritium Counting Error      |   | 7001        |                  |
| 8                       | pC/l Total Strontium-90                |   | 13501       |                  |
|                         | PC/l Total Strontium-90 Counting Error |   | 13502       |                  |

System = domestic

**RECEIVED**

**AUG 21 1991**

**CITY OF PISMO BEACH  
RADIOACTIVITY ANALYSES**

|  |   |  |                        |
|--|---|--|------------------------|
| Date of Report: 7/31/91                                      |   | Lab Sample ID No. Scott: 9802-1                |                        |
| Laboratory Name: Scott Laboratories, Inc.                    |   | Signature of Lab Director: <i>Ken H. Scott</i> |                        |
| Name of Sampler: Rusty Garing                                |   | Employed By:                                   |                        |
| Date/Time Sample Collected: 7/22/91 1440                     | Date/Time Sample Received @ Lab: 7/25/91 1100 | Were Holding Times Observed: Yes               |                        |
| System Name: City of Pismo Beach                             |   | System Number:                                 |                        |
| Description of Sampling Point: Well #23                      |   |  |                        |
| Name/No. of Sample Source:                                   |   | Station Number:                                |                        |
| Date & of Time Sample: 9   1   0   7   2   2   1   4   4   0 | Water Type: <input type="checkbox"/> G/S      | User ID: <input type="checkbox"/>              | Submitted to SWQIS By: |

| MCL REPORTING UNITS     | CONSTITUENT                       | T<br>T | STORET CODE | ANALYSES RESULTS           |
|-------------------------|-----------------------------------|--------|-------------|----------------------------|
| Analyzing Agency        |                                   |        | 28          | 5 6 4 1                    |
| Date Analyses Completed |                                   |        | 73672       | 9 1 0 7 3 0<br>Y Y M M D D |
| 5 pC/l                  | Total Alpha                       |        | 1501        | 1 6 8                      |
| PC/l                    | Total Alpha Counting Error        |        | 1502        | 3 3 0                      |
| 50 pC/l                 | Total Beta                        |        | 3501        |                            |
| pC/l                    | Total Beta Counting Error         |        | 3502        |                            |
| pC/l                    | Natural Uranium                   |        | 28012       |                            |
| 3 pC/l                  | Total Radium 226                  |        | 9501        |                            |
| pC/l                    | Total Radium 226 Counting Error   |        | 9502        |                            |
| pC/l                    | Total Radium 228                  |        | 11501       |                            |
| pC/l                    | Total Radium 228 Counting Error   |        | 11502       |                            |
| 5 pC/l                  | Ra 226 + Ra 228                   |        | 11503       |                            |
| pC/l                    | Ra 226 + Ra 228 Counting Error    |        | 11504       |                            |
| 20,000pC/l              | Total Tritium                     |        | 7000        |                            |
| pC/l                    | Total Tritium Counting Error      |        | 7001        |                            |
| 8 pC/l                  | Total Strontium-90                |        | 13501       |                            |
| pC/l                    | Total Strontium-90 Counting Error |        | 13502       |                            |



141 Suburban Road  
751 S. Kellogg, Suite A  
9333 Tech Center Dr., Ste. 800  
2400 Cumberland Dr.

• San Luis Obispo, CA 93401  
• Goleta, CA 93117  
• Sacramento, CA 95826  
• Valparaiso, Indiana 46383

• (805) 543-2553  
• (805) 964-7838  
• (916) 368-1333  
• (219) 464-2389

FAX (805) 543-2685  
FAX (805) 967-4386  
FAX (916) 362-2484  
FAX (219) 462-2953

# Chain of Custody

• PLEASE PRINT IN PEN

|   |                                |                                |  |
|---|--------------------------------|--------------------------------|--|
| Client<br><i>City of Pismo Beach</i>                          | Contact<br><i>Rusty Garing</i> | Phone #<br><i>( ) 187-1371</i> | FAX #<br><i>( )</i>                        |
| Address<br><i>City</i>  | State                          |                                | Zip  |
| Project Name/Number<br><i>Well #23</i>                        | Project MGR                    |                                |  |
| Bill (If different than above)                                | Address                        |                                |  |
| Sampler (Print and sign)<br><i>Rusty Garing, Rusty Garing</i> | Due Date                       | Circle for RUSH*               | Copies To: <i>Rusty Garing</i> Auth. Init. |

| Sample Description | Date/Time Coll'd    | *Matrix   | # of Containers | Pres. | Filt. y/n | * Subject to Availability Analysis | Remarks | Lab ID #     |
|--------------------|---------------------|-----------|-----------------|-------|-----------|------------------------------------|---------|--------------|
| <i>well #23</i>    | <i>7-22-91 2:40</i> | <i>DW</i> | <i>1</i>        |       |           | <i>Gross Alpha</i>                 |         | <i>A2767</i> |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |
|                    |                     |           |                 |       |           |                                    |         |              |

| Relinquished By     | Date/Time           | Received By | Relinquished By | Date/Time | Received By |
|---------------------|---------------------|-------------|-----------------|-----------|-------------|
| <i>Rusty Garing</i> | <i>7-22-91 3:30</i> |             |                 |           |             |

|                 |            |                                    |                                  |                         |        |        |
|-----------------|------------|------------------------------------|----------------------------------|-------------------------|--------|--------|
| Shipping Method | Shipping # | Received By<br><i>Kelly Wilson</i> | Date/Time<br><i>7/22/91 1530</i> | Condition (See Remarks) |        |        |
|                 |            |                                    |                                  | Cold                    | Sealed | Intact |
| REMARKS         |            |                                    |                                  | <i>PO #2249</i>         |        |        |

- Matrix:
- DW - Drinking Water
- WW - Wastewater
- GW - Groundwater
- SW - Surface Water
- IM - Impinger
- FI - Filter
- FP - Free Product
- AG - Air/Gas
- SL - Sludge/Soil/Solid
- OT - Other

Copy of document found at www.NoNewWipTax.com

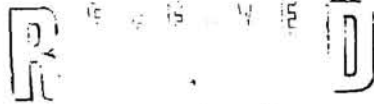
FOR LAB USE ONLY

COUNTY OF SAN LUIS OBISPO  
**HEALTH AGENCY**

Department of Public Health  
2191 Johnson Avenue • P.O. Box 1489  
San Luis Obispo, California 93406  
(805) 549-5500



Reply to: Division of Environmental Health  
549-5544



March 13, 1991

**CITY OF PISMO BEACH**

City Pismo Beach  
P.O. Box 3  
Pismo Beach, California 93449

Exempt 5  
Huber Ave. Grover city

This Department has reviewed the abandonment procedures accomplished on the well located at Section 30, Township 32 South, Range 13 East, by Floyd V. Wells. The well was abandoned in accordance with standards. Thank you for your cooperation.

TIM MAZZACANO, R.E.H.S., Director  
Division of Environmental Health

A handwritten signature in cursive script that reads "Michael J. Doherty". The signature is written in dark ink and is positioned below the typed name.

MICHAEL J. DOHERTY, R.E.H.S.  
Supervision Environmental Health Specialist

TM/MJD:ln

FILE COPY

PURCHASE ORDER

CITY OF PISMO BEACH

2049

Clam Capital of the World

P. O. Box 3

Pismo Beach, Calif. 93449

To Bill Papich Const.  
616 Printz Road  
Arroyo Grande, CA 93420

Date February 23, 1991

Deliver to

Department Public Works Maint.

Address

(UNLESS OTHERWISE STATED ALL PRICES F.O.B. DESTINATION)

| QUANTITY | UNIT | DESCRIPTION                     | ACCOUNT TO BE CHARGED | UNIT PRICE | AMOUNT   |
|----------|------|---------------------------------|-----------------------|------------|----------|
|          |      | Huber & 8th Street well abandon | #<br>18-4432-240      |            | 1,032.00 |

Total Amount \$1,032.00

SUBJECT TO CONDITIONS PRINTED BELOW.  
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

I HEREBY CERTIFY THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION.

Request of Jim Ashcraft

1st R. Kirkwood

TERMS and CONDITIONS

Purchasing Agent

1. Mail your invoice to the Purchasing Office, City Hall, Pismo Beach, Calif. INVOICE MUST INCLUDE PURCHASE ORDER NUMBER.
2. All packages, cartons, or other containers must be plainly marked with the Purchase Order Number.



# FLOYD V. WELLS, INC.

DEPEND ON WELLS FOR WATER

CA LIC. #C57-229570

WATER WELL DRILLING CONTRACTOR

1337 W. BETTERAVIA RD., SANTA MARIA, CA 93455

805/925-8626 FAX 805/928-7826

REMIT TO  
P.O. BOX 1007  
SANTA MARIA, CA 93456

INVOICE NO. 021316  
INVOICE DATE 02/25/91  
ACCOUNT NO. 000270  
ORDER NO.  
ORDER DATE 02/08/91  
JOB NO. 2069  
TERMS: NET 30 DAY

CITY OF PISMO BEACH  
1000 BELLO  
P.O. BOX 3  
PISMO BEACH, CA 93448

## DESCRIPTION

### INSTRUCTIONS

- 1) PURCHASE ORDER #1974 & #2030
- 2) ABANDON THREE WELL ON HUBER ST  
IN GROVER CITY
- 3) CUT CASINGS 7' BELOW GROUND LEVEL
- 4) BACKFILL WELLS WITH GRAVEL AS  
REQUIRED
- 5) FILL TOP 25' WITH CEMENT
- 6) WELL INFORMATION:
  - WELL #1 140' OH
  - WELL #2 132' OH
  - WELL #3 64' OH
  - WELL #4 0' OH (DECOMPOSED)

|          |                                      |       |      |        |        |
|----------|--------------------------------------|-------|------|--------|--------|
| 11-0020  | SISQUOC GRAVEL 1/4x1/8               | 15.00 | TON  | 7.000  | 105.00 |
| 75-02069 | 5 SACK CEMENT                        | 6.00  | EA   | 78.000 | 468.00 |
| 02/05/91 | CUT WELL TOPS/MEASURE WELLS          | 6.5   | 2MEN | 75.00  | 487.50 |
| 02/06/91 | BACKFILL WITH GRAVEL (WORK COMPLETED | 6.0   |      | 60.00  | 360.00 |
| 02/06/91 | ON OVERTIME)                         |       |      |        |        |
| 02/07/91 | POUR CONCRETE TO FILL WELLS          | 3.0   | 2MEN | 75.00  | 225.00 |
| 02/05/91 | SAN LUIS OBISPO CO DESTRUCTION       |       |      |        |        |
| 02/05/91 | PERMIT #E-5 (EXEMPT)                 |       |      |        |        |

|  |          |                 |                    |          |
|--|----------|-----------------|--------------------|----------|
| 573.00   | 1,072.50 | .00             | <b>SUB-TOTAL</b> ➡ | 1,645.50 |
| MERCHANDISE & MATERIALS  | LABOR    | SUB-LET REPAIRS | SALES TAX          | 34.36    |
| I/We agree to pay this account within 30 days after billing. In the event I/We fail to pay said account on or before said date, I/We agree to any collection costs, including attorney's fees, incurred by you plus interest on the amount due at the rate of 1½% per month. |          |                 | FREIGHT            | .00      |
|  |          |                 | MISCELLANEOUS      | .00      |
|  |          |                 | INVOICE TOTAL      | 1,679.86 |
|  |          |                 | LESS DOWN PAYMENT  |          |
|  |          |                 | <b>TOTAL DUE</b> ➡ |          |



CITY OF PISMO BEACH, CALIFORNIA




CITY HALL  
1000 BELLO ST. • P.O. BOX 3  
PISMO BEACH, CALIFORNIA, 93449  
TELEPHONE 805/773/4657


C O N F I D E N T I A L

January 14, 1991

TO: Jim Ashcraft  
Public Works Director

Carolyn Johnson  
City Planner

FROM:  Richard L. Kirkwood  
City Administrator

RE:  54 N. 8th Street  
Grover City

Mr. Phil Maggio has contacted Grover City Inspector, Chris Thyrring and he has requested the well cap be lowered 5' below grade. He said Mr. Dowdy, City Administrator, has not taken a position on the issue but he has been advised.

Please determine the expense to lower the well cap so we can advise Mr. Maggio so the Kiwanis can determine their next course of action. Sgt. Melissa Williams will continue as the City's contact on this issue and will prepare the final report for decision purposes.

RLK:jy

cc: File

*Sgt Williams*

# COAST-TO-COAST ANALYTICAL SERVICES, INC.

San Luis Obispo Division  
141 Suburban Road, San Luis Obispo, California 93401  
(805) 543-2553

## INVOICE

Bill To: City of Pismo Beach  
Post Office Box 3  
Pismo Beach, CA 93448

Reported To: City of Pismo Beach  
Post Office Box 3  
Pismo Beach, CA 93448

Project: Huber Well & 5th St. Water

Invoice No.: 20195  
Order: H-0264

Invoice Date: 04 FEB 91  
Payment Due : 06 MAR 91

Project Manager: ORO

| ITEM | SAMPLE IDENTIFICATION        | ANALYSIS               | PRICE   | QTY | AMOUNT  |
|------|------------------------------|------------------------|---------|-----|---------|
| 1    | Drinking Water Samples       | TOTAL COLIFORM/ONE DIL | \$20.00 | 1   | \$20.00 |
|      | 1-Huber & 5th St. Water Line |                        |         |     |         |

INVOICE TOTAL

\$20.00

Remit to: Coast-to-Coast Analytical Services, Inc.  
141 Suburban Road, Suite C4  
San Luis Obispo, Ca 93401

\*For proper credit please show the INVOICE NUMBER on your remittance.

\*Accounts past due will automatically receive a FINANCE CHARGE of 1.5% per month on the unpaid balance.

REMITTANCE COPY



141 Suburban Road • San Luis Obispo, CA 93401 • (805) 543-2553 FAX (805) 543-2685  
 751 S. Kellogg, Suite A • Coleta, CA 93117 • (805) 964-7838 FAX (805) 964-4386  
 1885 North Kelly Road • Napa, CA 94558 • (707) 257-7211 FAX (707) 226-1001  
 9333 Tech Center Dr., Ste. 800 • Sacramento, CA 95826 • (916) 368-1333 FAX (916) 362-2484  
 2400 Cumberland Dr. • Valparaiso, Indiana 46383 • (219) 464-2389 FAX (219) 462-2953

# Chain of Custody

• PLEASE PRINT IN PEN

|   |                             |                                 |                                    |
|---|-----------------------------|---------------------------------|------------------------------------|
| Client <u>City of Pismo Beach</u>                             | Contact <u>Rusty Garing</u> | Phone # <u>( ) 489-1321</u>     | FAX # <u>( )</u>                   |
| Address <u>P.O. Box 3</u>                                     | City <u>Pismo Beach</u>     | State <u>CA</u>                 | Zip _____                          |
| Project Name/Number <u>Huber Well &amp; 5th St Water Line</u> |                             | Project MGR <u>Rusty Garing</u> |                                    |
| Bill (If different than above) _____                          |                             |                                 |                                    |
| Sampler <u>Rusty Garing</u>                                   | Due Date _____              | Circle for RUSH _____           | Copies To: _____ Auth. Init. _____ |

Copy of document found at www.NoNemWipTax.com

| Sample Description                             | Date/Time Coll'd               | *Matrix   | # of Containers | Pres. | Filt. y/n | Analysis      | Remarks | Lab ID #        |
|--|--------------------------------|-----------|-----------------|-------|-----------|---------------|---------|-----------------|
| <del>Recep.</del><br>Huber & 5th St water line | <u>1/21/91</u><br><u>10:00</u> | <u>DW</u> | <u>1</u>        |       |           | <u>React.</u> |         | <u>H0264 -1</u> |
|  |                                |           |                 |       |           |               |         |                 |
|  |                                |           |                 |       |           |               |         |                 |
|  |                                |           |                 |       |           |               |         |                 |
|  |                                |           |                 |       |           |               |         |                 |
|  |                                |           |                 |       |           |               |         |                 |
|  |                                |           |                 |       |           |               |         |                 |

| Relinquished By     | Date/Time                      | Received By     | Relinquished By | Date/Time | Received By |
|---------------------|--------------------------------|-----------------|-----------------|-----------|-------------|
| <u>Rusty Garing</u> | <u>1/21/91</u><br><u>11:30</u> | <u>Chi Lang</u> |                 |           |             |
|                     |                                |                 |                 |           |             |

| Shipping Method | Shipping # | Received By | Date/Time | Condition (See Remarks) |        |        |
|-----------------|------------|-------------|-----------|-------------------------|--------|--------|
|                 |            |             |           | Cold                    | Sealed | Intact |
| REMARKS _____   |            |             |           |                         |        |        |
|                 |            |             |           |                         |        |        |

- \* Matrix:
- DW - Drinking Water
  - WW - Wastewater
  - GW - Groundwater
  - SW - Surface Water
  - IM - Impinger
  - FI - Filter
  - FP - Free Product
  - A/G - Air/Gas
  - SL - Sludge/Soil/Solid
  - OT - Other \_\_\_\_\_

FOR LAB USE ONLY

Coast-to-Coast  
Analytical  
Services

Coast-to-Coast  
Analytical Services, Inc.  
141 Suburban Road, Suite C-4  
San Luis Obispo, California 93401  
(805) 543-2553

Lab Number: H-0264-1  
Collected: 01/21/91 @ 1000  
Received: 01/21/91 @ 1130  
Tested: As Listed  
Collected by: Rusty Garing

ATTN: Rusty Garing  
City of Pismo Beach  
P.O. Box 3  
Pismo Beach, CA 93448

SAMPLE DESCRIPTION:  
Huber & 5th St., Water Line,  
Drinking Water

WATER BACTERIOLOGY REPORT

STANDARD TOTAL COLIFORM -- MPN/100 ml:  
METHOD NUMBER SM9221B

Lab data used to derive above report:  
Tube combination used: five 10 ml.  
REACTIONS: Positive tubes

10 ml.

|  |   |
|--|---|
| 01/22/91 @1345 ML Lactose -24 hr - 35 deg. C | 0 |
| 01/23/91 @1215 ML Lactose -48 hr - 35 deg. C | 0 |
| 01/24/91 @1330 ML BG8B -24 hr - 35 deg. C    | 0 |
| 01/25/91 @1240 ML BG8B -48 hr - 35 deg. C    | 0 |

INTERPRETATION:

Domestic Water: Test results for single sample.

Negative (satisfactory - MPN less than 2.2)

NOTE: Growth of non-coliform organisms observed.

COMMENT: Lab analysis alone will not show whether or not water is safe for human consumption! If your test was borderline or Positive we recommend you contact the County Health Department giving this lab report for their advice and recommendation.

Positive tests may signify one or more of the following:

1. Human Sewage -- this may or may not be disease producing.
  2. Animal manure, insects or rodents -- not pleasant to think about but are not usually a menace to health.
  3. Soil bacteria -- harmless in a water supply.
- If your well requires disinfection ask us for a procedure sheet supplied by the Health Department.

01/27/91  
H0264-1P.WR1/#2  
MH/ke

Respectfully submitted,

By   
Mary Havlicek, Ph.D., President

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REMITTANCE COPY

PURCHASE ORDER

CITY OF PISMO BEACH

1974

Clam Capital of the World

P. O. Box 3

Pismo Beach, Calif. 93449

To Floyd V. Wells, Inc.  
1337 W. Betteravia Rd.  
Santa Maria, Ca 93455  
Attn: Rob Thompson

Date 10/29/90

Deliver to

Department Public Works

Address

(UNLESS OTHERWISE STATED ALL PRICES F.O.B. DESTINATION)

| QUANTITY | UNIT | DESCRIPTION   | ACCOUNT TO BE CHARGED | UNIT PRICE | AMOUNT      |
|----------|------|---|-----------------------|------------|-------------|
| L.S.     |      | Well destruction of the 3 wells ion Huber In Grover City. | #18-4432-240          | \$         | \$ 2,686.00 |

NOT TO EXCEED.....Total Amount.....\$2,686.00

SUBJECT TO CONDITIONS PRINTED BELOW.  
DO NOT ACCEPT THIS ORDER, UNLESS IT IS SIGNED BELOW.

I HEREBY CERTIFY THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION.

Request of Jim Ashcraft

/s/ R. Kirkwood

TERMS and CONDITIONS

Purchasing Agent

1. Mail your invoice to the Purchasing Office, City Hall, Pismo Beach, Calif. INVOICE MUST INCLUDE PURCHASE ORDER NUMBER.

2. All packages, cartons, or other containers must be plainly marked with the Purchase Order Number.



**FLOYD V.  
WELLS, INC.**

**PUMP SALES & SERVICE**  
CA LIC. #C57-229570  
WATER WELL DRILLING CONTRACTOR

October 27, 1990

City of Pismo Beach  
Attention: Larry Versall  
Phone 773-4656

Subject: Well Destructions - Well Numbers 1,2,&3  
Project Estimate

Procedure Outline

- a. Apply for SLO County Destruction Permit (no fee gov't agency)
- b. Backhoe To Expose Casing on Two Wells.
- c. Cut off Casing 6 feet below present grade.
- d. Add Sand/Gravel Fill Material and Cement Seal or Cement Seal Only. Cement Pumped in.
- e. Rig Assistance for Overhole Work.
- f. Backfill Two Excavations.

Estimated Pricing Per Well:

|           | Combination Filling | Cement Filling Only |
|-----------|---------------------|---------------------|
| Well No 1 | \$ 932.00           | \$ 1457.00          |
| Well No 2 | \$ 932.00           | \$ 1457.00          |
| Well No 3 | \$ 822.00           | \$ 1157.00          |
|           | <u>2686.00</u>      | <u>4071.00</u>      |

Actual Field Time/Material To Be Charged.

If The City Wishes to do the Backhoe work, that will reduce our charges accordingly.

All Structures/Pads Need To be Removed Prior to Our Work.

Pricing for Acceptance within 30 Days.

Rob Thompson  
Floyd V. Wells Inc.

I/We agree to pay this account within 30 days after billing. In the event I/We fail to pay said account on or before said date, I/We agree to pay any collection costs, including attorney's fee incurred by you plus service charges on the amount due at the rate of 1-1/2% per month.

Warranty Conditions: New pumps are under a one-year factory warranty from date of installation by Floyd V. Wells, Inc. Labor not included unless proved to be the result of poor workmanship of Floyd V. Wells, Inc.

Accepted By \_\_\_\_\_

GARING, TAYLOR & ASSOCIATES, INC.  
CIVIL ENGINEERS      SURVEYORS      PLANNERS

October 10, 1990

Jim Ashcraft, City Engineer,  
Director of Public Works  
City of Pismo Beach  
P.O. Box 3  
Pismo Beach, CA 93449

RECEIVED  
OCT 11 1990  
CITY OF PISMO BEACH

Dear Mr. Ashcraft,

Re:    *Peaking Well in City Well Field Between Huber and Griffin Street, Grover City*

*It has been brought to my attention by Mr. Dave Maggiora of Maggiora Bros. Drilling, Inc., that they are due additional payment for the placement of a gravel feed pipe during construction of the Peaking Well. Their final billing, (invoice #6317, dated 6-28-90), claimed \$1,050.00 for item 7c, gravel feed pipe. Our records for their proposal did not show an item for a gravel feed pipe, to be paid at \$6.00/L.F., but did show an item (13) for gravel feed pipe, sounding tube and well cap for a lump sum price of \$250.00. This is the amount which I ultimately approved (see enclosed invoice).*

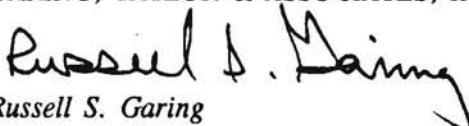
*To substantiate their claim, Mr. Maggiora sent me a copy of a proposal for this work, addressed to you (see enclosed copy), that shows item 7c gravel pipe at \$6.00/L.F. It appears that the elimination of this item was an oversight which should now be corrected.*

*To make up for this deficit, Maggiora Bros. should be paid an additional \$800.00 (175 L.F. of gravel fill pipe at \$6.00/L.F. = \$1,050.00 minus \$250.00 already paid = \$800.00 due).*

*Please call me if you have any questions.*

*Very truly yours,*

GARING, TAYLOR & ASSOCIATES, INC.

  
Russell S. Garing

Enclosure

D:\wp51\ctyltrs\n-z\pb89083f.rgp

# MAGGICRA BROS. DRILLING, INC.

DRILLING CONTRACTORS - PUMP SALES & SERVICE  
CALIFORNIA CONTRACTOR'S LICENSE NO. 249987

Corporate Office  
595 Airport Boulevard  
Watsonville, CA 95076  
(408) 724-1338

(800) 521-2935

Branch Office  
2001 Shelton Drive  
Hollister, CA 95023  
(408) 637-8228

CITY OF PISMO BEACH  
1000 BELLOW STREET  
P. O. BOX 3  
PISMO BEACH, CA 93448

THIS IS AN INVOICE

INVOICE DATE: 06-28-90  
INVOICE #: 6317  
P. O. NO.: 1820  
MBO JOB #: 00586-1

ATTN: ACCOUNTS PAYABLE

LOCATION: GRIFFIN AND HUBER ST. WATER WELL

| WORK ITEM | ESTIMATED QUANTITY | UNIT OF MEASURE | DESCRIPTION                       | UNIT PRICE IN FIGURES | COMPLETE LAST PER. | AMOUNT DUE LAST PERIOD | COMPLETE THIS PER. | AMOUNT DUE THIS PERIOD |
|-----------|--------------------|-----------------|-----------------------------------|-----------------------|--------------------|------------------------|--------------------|------------------------|
| 1         | 1.00               | LS              | DEMOBILIZATION                    | \$1,000.00            | 0.00               | \$0.00                 | 1.00               | \$1,000.00             |
| 5         | 30.00              | LF              | DRILL 36" DIAMETER BOREHOLE       | \$95.00               | 0.00               | \$0.00                 | 30.00              | \$2,850.00             |
| 6         | 30.00              | LF              | 30-INCH DIAMETER CONDUCTOR CASING | \$110.00              | 0.00               | \$0.00                 | 30.00              | \$3,300.00             |
| 7a        | 4.00               | CU. YD.         | SEAL CONDUCTOR CASING             | \$130.00              | 0.00               | \$0.00                 | 1.50               | \$455.00               |
| 7b        | 20.00              | CU. YD.         | SANITARY SEAL                     | \$130.00              | 0.00               | \$0.00                 | 20.00              | \$4,160.00             |
| 7c        | 160.00             | LS              | GRAVEL FEED PIPE                  | \$6.00                | 0.00               | \$0.00                 | 175.00             | \$1,050.00<br>250.00   |
| 8         | 365.00             | LF              | DRILL 28-INCH DIAMETER BOREHOLE   | \$65.00               | 0.00               | \$0.00                 | 365.00             | \$23,725.00            |
| 9         | 145.00             | LF              | 16-INCH STAINLESS STEEL SCREEN    | \$223.00              | 0.00               | \$0.00                 | 145.00             | \$32,335.00            |
| 10        | 7.00               | SETS            | CENTERING GUIDES                  | \$25.00               | 0.00               | \$0.00                 | 7.00               | \$175.00               |
| 11        | 250.00             | LF              | 16-INCH LOW CARBON WELL CASING    | \$33.26               | 0.00               | \$0.00                 | 250.00             | \$8,315.00             |
| 13        | 34.00              | TN              | GRAVEL PACK                       | \$125.00              | 0.00               | \$0.00                 | 50.00              | \$6,250.00             |
| 15        | 72.00              | HR              | DEVELOPMENT AND TESTING           | \$110.00              | 0.00               | \$0.00                 | 16.75              | \$1,842.50             |

PISMO

AMOUNT DUE THIS DATE ..... ~~85,457.50~~

~~\$ 84,657.50~~

85,457.50

DRILLING - Municipal, Industrial, Agricultural, Domestic, Foundation, Test Holes, Environmental, Geophysical.

PUMPS - Turbine, Submersible, Centrifugal, Jet, Split Case, Waste & Drain.



# MAGGIORA BROS. DRILLING, INC.

DRILLING CONTRACTORS - PUMP SALES & SERVICE

CALIFORNIA CONTRACTOR'S LICENSE NO. 249067

(800) 521-2935

Corporate Office  
595 Airport Boulevard  
Watsonville, CA 95076  
(408) 724-1338

Branch Office  
2001 Shelton Drive  
Hollister, CA 95023  
(408) 637-8228

CITY OF PISMO BEACH  
ATTN: JIM ASHCRAFT

| Item No.                              | Description                                  | Estimated Quantity | Unit of Measure | Item Price (In Figures)           | TOTAL (In Figures) |
|---------------------------------------|--|--------------------|-----------------|-----------------------------------|--------------------|
| SHALLOW WELL - without conductor pipe |  |                    |                 |                                   |                    |
| 1                                     | Demobilization                               | 1                  | Each            | 1000.00                           | 1000.00            |
| 2                                     | Pilot Borehole                               | 600                | L.F.            | 19.00                             | 11400.00           |
| 3                                     | Geophysical Logging Pilot Borehole           | 1                  | each            | 1000.00                           | 1000.00            |
| 4                                     | Abandon Pilot Hole                           | 1                  | each            | 1800.00                           | 1800.00            |
| 5                                     | Drill 36-Inch Diameter Borehole              | 30                 | L.F.            | 95.00                             | 2850.00            |
| 6                                     | 30-Inch Diameter Conductor Casing            | 30                 | L.F.            | 110.00                            | 3300.00            |
| 7                                     | Seal Conductor Casing                        | a. 4 yds.          | C.Y.            | 130.00                            | 520.00             |
|                                       |  | b. 12 yds.         | concret         | 120.00                            | 1560.00            |
|                                       |  | c. gravel pipe     | L.F.            | 950.00                            | 950.00             |
| 8                                     | Drill 28-Inch Diameter Borehole              | 210                | L.F.            | 65.00                             | 13650.00           |
| 9                                     | 16-Inch SDR 21 Well Screen                   | 50                 | L.F.            | 223.00                            | 11150.00           |
| 10                                    | Centering Guide                              | 7                  | sets            | 25.00                             | 175.00             |
| 11                                    | 12-Inch SDR 21 Well Casing                   | 190                | L.F.            | 33.26                             | 6320.00            |
| 12                                    | 12-Inch X 0.375-Inch Steel Well Casing       | 20                 | L.F.            |                                   |                    |
| 13                                    | Gravel Pack                                  | 25                 | ton.            | 125.00                            | 3125.00            |
| 14                                    | Install and Remove Pumping Equipment         | 175                | L.F.            | 12.00                             | 2100.00            |
| 15                                    | Development and Testing                      | 72                 | Hours           | 110.00                            | 7920.00            |
| 16                                    | Disinfect Test Well                          | LUMP               | 8UM             | 500.00                            | 500.00             |
| 17                                    | Gravel Fill Pipe, Sounding Tube and Well Cap | LUMP               | 8UM             | 250.00                            | 250.00             |
|                                       |  |                    |                 | CITY OF PISMO BEACH WELL Subtotal | 59,580.00          |

DRILLING -- Municipal, Industrial, Agricultural, Domestic, Foundation, Test Holes, Environmental, Geophysical.

PUMPS -- Turbine, Submersible, Centrifugal, Jet, Split Case, Waste & Drain.

MEMORANDUM



To: Dan

Date 9-21

From Larry

Subject \_\_\_\_\_

RE Haber Well Site (Peaking)

- 1) I will work w/Pat to get salvage done
- 2) I will work on getting building(s) done
- 3) Can/should Pat & I meet Don Dechance @ site to explain exactly what property owner needs - & get estimate?
- 4) Are you dealing with fencing at NE corner?

plz advise

✓

~~Done~~ 1) Made arrang to clear site (remove bldg etc.) and cover big holes with 1/2" steel plate for \$2200<sup>00</sup> - Mike Murphy

~~Done~~ 2) Fernandez to remove small bldg.

~~Done~~ 3) Getting estimates to regrade

4) Need to plug wells - who?

Garing - ~~Water Well Supply~~ - Dechance  
Floyd ✓ Wells - ~~Ralph~~ Rob Thompson

~~Done~~ 5) remove temporary filler pipe

925-8626

MEMORANDUM



To: Dan  
From: Larry

RE Haber

- 1) I will work w/Pat to
  - 2) I will work on getting
  - 3) Can/should Pat & I m @ site to explain exactly needs - & get estimat
  - 4) Are you dealing with -
- plz c

1) Made arang to clear ~~zone~~ etc.) and cover big h plate for \$2200.00 -

~~one~~ 2) Fernandez to remove

~~zone~~ 3) Getting estimates to regrade

4) Need to plug wells - who?

Garing - ~~water well supply - Dechance~~  
Floyd Wells - ~~Ralph~~ Rob Thompson

~~zone~~ 5) remove temporary filler pipe 925-8626

To: Larry  
Date: 2-21 Time: 11:15  
**WHILE YOU WERE OUT**  
M: Michael Murphy  
of: \_\_\_\_\_  
Phone: 934-1424

To: J  
Date: 10/18 Time: 3:55  
**WHILE YOU WERE OUT**  
M: Kel  
of: Floyd Wells  
Phone: 925-8626  
Area Code: \_\_\_\_\_ Number: \_\_\_\_\_ Extension: \_\_\_\_\_

|                    |                 |  |
|--------------------|-----------------|--|
| TELEPHONED         | PLEASE CALL     |  |
| CALLED TO SEE YOU  | WILL CALL AGAIN |  |
| WANTS TO SEE YOU   | URGENT          |  |
| RETURNED YOUR CALL |                 |  |

Message: \_\_\_\_\_  
Operator: J

AMPAD EFFICIENCY® 23-021 CARBONLESS

MIKE MURPHY SALVAGE  
800 UNION AVENUE  
ORCUTT, CA 93455

INVOICE NO.

7159

Ph NO 934-1424

|                     |       |       |              |       |     |
|---------------------|-------|-------|--------------|-------|-----|
| SOLD TO             |       |       | SHIPPED TO   |       |     |
| CITY OF PISMO BEACH |       |       | 1            |       |     |
| STREET & NO.        |       |       | STREET & NO. |       |     |
| 1000 BELLO ST       |       |       |              |       |     |
| CITY                | STATE | ZIP   | CITY         | STATE | ZIP |
| PISMO BEACH         | CA    | 93449 |              |       |     |

|                  |          |       |        |          |
|------------------|----------|-------|--------|----------|
| CUSTOMER'S ORDER | SALESMAN | TERMS | F.O.B. | DATE     |
|                  |          |       |        | 10-18-90 |

INVOICE

REMOVE TRASH AND DEBRIS  
FROM HUBER WELL SITE

DUE ANY TIME

TOTAL COST \$2300.00

REDIFORM

7L 706/01706

part of peaking well  
project?

OK to pay  
LCC

MIKE MURPHY SALVAGE  
800 UNION AVENUE  
ORCUTT, CA 93455

RECEIVED  
OCT 2 1990

October 22, 1990

CITY OF PISMO BEACH

Dear Larry,

I just thought I might add a few lines along with the check I am sending. I really appreciate working with you and your people, and I hope to do more work for you in the future.

It is interesting to see how you consolidated your demolition, salvage, and cleanup in to one job. Good move! It is usually the best way to go.

Please keep Mike Murphy Salvage in mind for future needs of Pismo Beach. We operate our business with a 580 D Case Backhoe, 4500 Ford Skiploader, forklift, A-Frame & Dump trucks. We can do more with the equipment we have, than most companies can do with much more.

Sincerely,

Michael A. Murphy  
(805) 934-1424





MEMORANDUM



To: Bill Fernandez  
From: \_\_\_\_\_

Date \_\_\_\_\_  
Subject \_\_\_\_\_

→ 481-2750

wants building on well site (Grover)

JA to meet Prop Owner

**DECHANCE CONSTRUCTION CO., INC.**  
 UTILITY PIPELINE CONTRACTOR  
 LIC. NO. 562824  
 PH. 805-489-7310 FAX 805-489-0396  
 POST OFFICE BOX 275  
 ARROYO GRANDE, CA 93421

# PROPOSAL

|                                    |               |                              |           |
|------------------------------------|---------------|------------------------------|-----------|
| PROPOSAL SUBMITTED TO              |               | PHONE                        | DATE      |
| CITY OF PISMO BEACH C/O JIM GARING |               | 773-4656                     | 8-21-90   |
| STREET                             |               | JOB NAME                     |           |
| 1000 BELLO AVE.                    |               | DEMOLITION WORK AT WELL SITE |           |
| CITY, STATE AND ZIP CODE           |               | JOB LOCATION                 |           |
| PISMO BEACH, CA. 93449             |               | HUBER STREET                 |           |
| ARCHITECT                          | DATE OF PLANS | GROVER CITY                  | JOB PHONE |
| N/A                                | N/A           |                              | N/A       |

We hereby submit specifications and estimates for:

This proposal includes all labor, equipment, and dump fees necessary to complete the following work:

1. Remove existing building
2. Remove existing building slabs
3. Remove all above ground piping
4. Backfill well excavation  
NOTE: Does not include capping wells
5. Grade lot

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Eleven Thousand Four Hundred dollars (\$ 11,400.00 ).

Payment to be made as follows:

Within Thirty(30) days of completion of work.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature 

Note: This proposal may be withdrawn by us if not accepted within Fifteen(15) days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

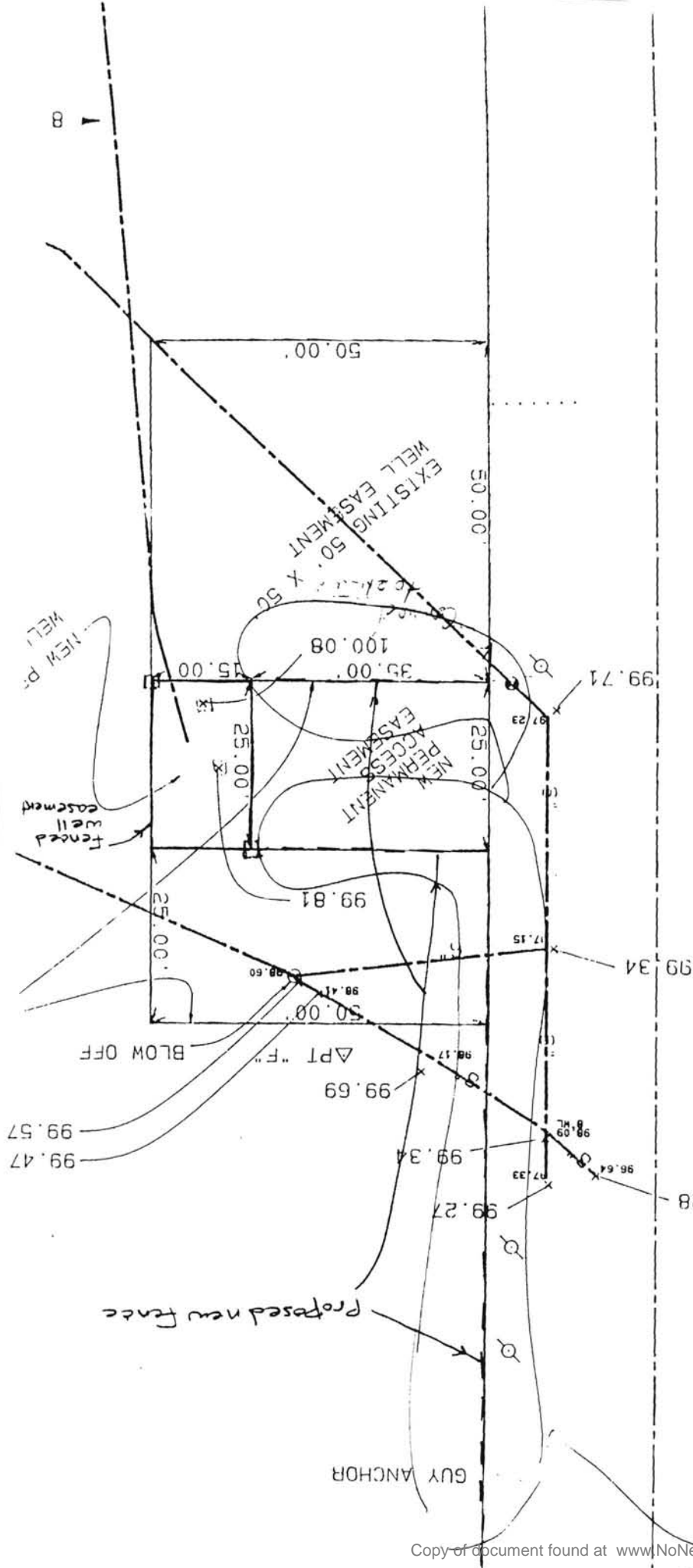
Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_



CL HUBER STREET



*Field work: Don D, Olson Wells  
 Also agreed w/ Don D  
 need this power*



**Pacific Gas and Electric Company**

Los Padres Division  
Service Planning Department  
4280 Vachell Lane  
P.O. Box 592  
San Luis Obispo, CA 93406-0592

Bob Boyer  
Supervisor

Jim Ashcraft  
City of Pismo Beach  
1000 Bello Street

9-11-90  
Date

Pismo Beach, CA 93449

E0-0371  
E.O. No.

JOB ADDRESS Frady Lane

Dear Jim:

Please sign and return all copies of the enclosed  
Agreements

Please complete and return the enclosed  
Load Data Sheet.

Please return your check for \$ \_\_\_\_\_  
This is for \_\_\_\_\_

Your service voltage will be \_\_\_\_\_

**Rule 16, Costs** \_\_\_\_\_

Enclosed are trenching details. Trench is to be  
completed a minimum of 3 weeks prior to service  
date.

Riser Cost for \_\_\_\_\_ Amp Main \_\_\_\_\_  
\_\_\_\_\_ Ft Excess Conductor @ \_\_\_\_\_ /Ft \_\_\_\_\_

Enclosed are construction details for \_\_\_\_\_

Box Costs \_\_\_\_\_

Other **Rule 16 Costs** \_\_\_\_\_

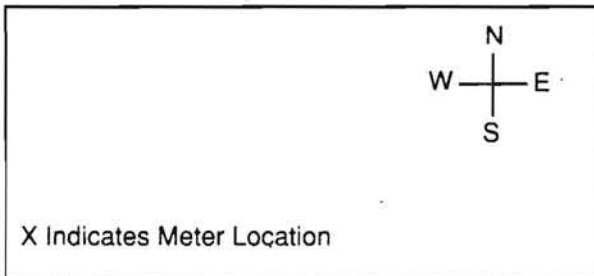
Other: \_\_\_\_\_

\_\_\_\_\_ Ft Excess Conduit Installed at \_\_\_\_\_  
\_\_\_\_\_ /Ft \_\_\_\_\_

Total \_\_\_\_\_

*Agreed  
agreements  
back  
9/19/90*

Construction will be scheduled in approximately  
3 weeks upon receipt of monies, contract  
and/or right-of-way documents.



Sincerely,  
*Tim Quiggle*  
Tim Quiggle  
New Business Representative

Phone (805) 546-5217



INVOICE NO. 11209

CUSTOMER NO. 394

# Coast-to-Coast Analytical Services, Inc.

(San Luis Obispo Division)

*Air, Water & Hazardous Waste Analyses*

141 Suburban Road, Suite C-4, San Luis Obispo, California 93401  
(805) 543-2553

BILL TO:

GARING, TAYLOR & ASSOCIATES  
141 S ELM STREET  
ARROYO GRANDE, CA 93420-

CCAS PROJECT MANAGER  
Mary Havlicek

| INVOICE DATE    |   | LAB NUMBER            |                |        |
|-----------------|---|-----------------------|----------------|--------|
| 08/21/90        |   | G-2516                |                |        |
| PROJECT NUMBER  |   | PURCHASE ORDER NUMBER |                | TERMS  |
| PB DIAMOND WELL |   |                       |                | NET 30 |
| QTY.            | DESCRIPTION                                   | UNIT PRICE            | EXTENDED PRICE |        |
| 1               | EPA 504 - EDB & DBCP                          | 125.00                | 125.00         |        |
| 1               | EPA 507 - Organonitrogen Pesticides           | 150.00                | 150.00         |        |
| 1               | EPA 524.2 Priority Pollutants                 | 225.00                | 225.00         |        |
| 1               | Inorganics, General Minerals, General Physica | 325.00                | 325.00         |        |
| 1               | Gross Beta                                    | 30.00                 | 30.00          |        |
| 1               | Radioactivity - Gross Alpha                   | 50.00                 | 50.00          |        |
|                 |   | TOTAL NOW DUE         | 905.00         |        |

REMITTANCE



CITY OF PISMO BEACH, CALIFORNIA

CITY COUNCIL  
AGENDA SUMMARY

*Approved  
Consent*

SUBJECT: STATUS REPORT ON CONSTRUCTION OF PEAKING WELL

SUMMARY OF THE MATTER:

On May 15, 1990 City Council approved Resolution No. 90-32, approving the emergency need to construct a peaking well and waiving the formal bidding procedures for the construction of the well. Resolution No. 90-32 stated that the City Engineer would report to Council periodically to update the Council on the timing and costs incurred to date with the construction of the well.

As of this date, the following costs have been incurred relative to construction of this well:

| Item   | Cost                                  |
|--|---------------------------------------|
| Construct Test Well  | \$22,840                              |
| Test Well Pumping  | 5,530                                 |
| Well Drilling  | 92,685                                |
| Generator Rental   | 2,305                                 |
| Engineering  | 18,678                                |
| Fencing  | 2,200                                 |
| Chlorination Equipment   | 13,333                                |
| Water Quality Testing  | 1,775                                 |
| Install in-line valves in transmission line connect to existing, flush system and chlorinate | 38,440                                |
| <i>→ Valve, meter, control, etc</i>  | <i>41,000</i>                         |
| Total  | <del>6197,746</del><br><b>239,000</b> |

The Peaking Well is currently operational and connected to the City water system, although we have not yet placed any water into our system. Since we are past our normal peak period, we do not anticipate needing the water for peak demands until this coming spring at the earliest.

Work items remaining to be completed at the site include:

1. Perimeter Fencing
2. Telemetry Controls
3. Abandonment of Existing Old Wells
4. Resolving Sediment Problem in Old Transmission Main

RECOMMENDED ACTION:  
INFORMATIONAL REPORT ONLY

Account No. ( If not budgeted) \_\_\_\_\_ (If budgeted) \_\_\_\_\_  
 Appropriation Requested \_\_\_\_\_ Fund Name \_\_\_\_\_  
 Citizens Advised \_\_\_\_\_  
 Requested by *City Council* \_\_\_\_\_  
 Prepared by *Jim Ashcraft, Director of Public Works* \_\_\_\_\_  
 Coordinated with *Garing and Taylor* \_\_\_\_\_  
 Meeting Date: September 10, 1990

Attachments \_\_\_\_\_  
 Approved by *[Signature]* \_\_\_\_\_ City Administrator  
 Agenda Item No. **66**

# BEVCO ENGINEERING, INC.

PHONE 354-3100

SERVING CONTRACTORS & INDUSTRY

10605 W. GLENBROOK COURT  
MILWAUKEE, WIS. 53224

INVOICE NO. 21992

INVOICE DATE 8/7/90

S  
O  
L  
D  
T  
O  
City of Pismo Beach  
P.O. Box 3  
Pismo Beach, CA 93449

S  
H  
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P  
T  
O  
City of Pismo Beach  
Department of Public Works  
Pismo Beach, CA 93449

|               |                |             |                          |                          |          |
|---------------|----------------|-------------|--------------------------|--------------------------|----------|
| DATE OF ORDER | YOUR ORDER NO. | TERMS       | F.O.B. FACTORY PREPAID   | COLLECT                  | SHIP VIA |
| 7/20/90       | 1841           | Net 30 Days | <input type="checkbox"/> | <input type="checkbox"/> | Caroline |
| QTY.          | DESCRIPTION    |             |                          |                          | AMOUNT   |

|   |  |         |
|---|--|---------|
| 1 | Bevco 7523 Chlorination housing with Comb. Starter with Alarm Light and Flasher, Bevco to Mount, Pipe, and Wire Pump, and Mount and Wire Leak Detector | 4603.00 |
|---|--|---------|

Note: Shipped with Job # 21993

*Refer to PO # 1841*

## INVOICE

|                      |                  |
|----------------------|------------------|
| SHIPPING & HANDLING  |                  |
| TOTAL                | 4603.00          |
| SALES TAX            |                  |
| <b>NET TOTAL DUE</b> | <b>\$4603.00</b> |

POWER \_\_\_\_\_ CONTROL 115/1/60 DRG. NO. 1424





# DECHANCO CONSTRUCTION COMPANY

Utility Pipeline Contractor  
 Post Office Box 275, Arroyo Grande, CA 93420  
 License No. 506505 • (805) 489-7310

10 Sept 90

## STATEMENT

September 5, 1990

City of Pismo Beach  
 1000 Bello Avenue  
 Pismo Beach, California 93449

*Ok to pay*  
*Mr. [Signature]*  
*& James [Signature]*  
*Project Engr.*

Re: Atlantic & 5th St. Blow-off/ Garing & Taylor Cost Plus

Original Contract 7-12-90 \$ 4,252.00

Cost Plus - All requested and authorized by Jim Garing of Garing and Taylor. Itemized billings enclosed.

|         |         |                     |
|---------|---------|---------------------|
| Page 1  | 7-21-90 | \$ 405.00           |
| Page 2  | 7-23-90 | 1,020.11            |
| Page 3  | 7-24-90 | 850.04              |
| Page 4  | 7-25-90 | 645.60              |
| Page 5  | 7-26-90 | 645.60              |
| Page 6  | 7-27-90 | 885.78              |
| Page 7  | 7-31-90 | 5,010.78            |
| Page 8  | 8-01-90 | 1,620.14            |
| Page 9  | 8-02-90 | <del>1,525.10</del> |
| Page 10 | 8-03-90 | 863.33              |
| Page 11 | 8-06-90 | 789.60              |
| Page 12 | 8-07-90 | 1,044.00            |
| Page 13 | 8-08-90 | <del>2,552.80</del> |
| Page 14 | 8-10-90 | 741.60              |
| Page 15 | 8-13-90 | 1,441.02            |
| Page 16 | 8-13-90 | 2,105.95            |
| Page 17 | 8-14-90 | 1,156.06            |
| Page 18 | 8-15-90 | 3,407.77            |
| Page 19 | 8-16-90 | 1,135.20            |
| Page 20 | 8-17-90 | 1,236.30            |
| Page 21 | 8-20-90 | 1,116.64            |
| Page 22 | 8-21-90 | 891.83              |
| Page 23 | 8-22-90 | 766.12              |
| Page 24 | 8-23-90 | 502.21              |
| Page 25 | 8-24-90 | 1,058.84            |
| Page 26 | 8-27-90 | 444.30              |
| Page 27 | 8-30-90 | 141.60              |

1362 90

*Mat'n Bill*  
 No ~~Payments~~  
 220.63  
 41.12

2553 10

*Mat'n Bill*  
 No ~~Payments~~  
 92.96  
 143.29

TOTAL AMOUNT DUE

\$34,001.52  
~~\$38,257.32~~ 38,093 9

**NOTICE**  
 "Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 1181 et seq.), any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, in the subcontractor, laborer, or supplier remains unpaid."

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is:  
 Contractors' State License Board  
 1020 "N" Street  
 Sacramento, California 95814  
*OK to pay*  
*Jim [Signature]*  
*9/10/90*



WESTBLOOMSBURY SUPPLY INC., dba P.E. O'HAIR & CO.

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

TO:

City of Pismo Beach, Public Works Department  
(Name)

P.O. Box 3  
(Address)

Pismo Beach, CA 93448  
(City) (State) (Zip)

MATERIAL  
SUPPLIED  
TO:

Dechance Construction, Inc.  
(Name)

581 Gularde Road  
(Address)

Arroyo Grande, CA 93420  
(City) (State) (Zip)

PROJECT:

Atlantic City Job  
(Name)

Atlantic City and 5th Streets  
(Address)

Pismo Beach, CA 93448  
(City) (State) (Zip)

The undersigned has been paid and has received a progress payment in the sum of \$ 3,598.39 for labor, services, equipment or material furnished to the above project of (Owner) City of Pismo Beach, Public Works Department and does hereby release pro tanto any mechanic's lien, stop notice or bond right that the undersigned has on the above-referenced project to the following extent. This Release covers a progress payment for labor, services, equipment or materials billed to owner or prime contractor above through 31 August 1990 only and does not cover any retention or items billed after said date.

DATED: 7 September 1990

TELEPHONE: (805) 922-7381

  
(Signature)

Credit Manager, Branch # 13  
(Title)

P.E. O'HAIR & CO.

(P.E. O'Hair & Co.)

P.O. Box 5230

(Street or P.O. Box)

Santa Maria, CA 93458-5230

(City, State, Zip)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

# CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

[California Civil Code §3262(d)(3)]

Upon receipt by the undersigned of a check from CITY OF PISMO BEACH  
(Maker of Check)  
in the sum of \$ 38,253.32 payable to DECHANCE CONSTRUCITON CO., INC.  
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of CITY OF PISMO BEACH  
(Owner)

located at WELL SITE AT HUBER & FARROLL TO PUMP SITE 5TH & ATLANTIC GROVER CITY  
(Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment or material furnished on the job, except for disputed claims for additional work in the amount of \$ -0-. Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: SEPTEMBER 5, 1990

DECHANCE CONSTRUCITON CO. INC.  
(Company Name)  
By *Derrick R. Dechance* Secretary  
(Title)

**NOTE:** This form of release complies with the requirements of Civil Code Section 3262(d)(3). It is not effective until the check that constitutes final payment has been properly endorsed, and has cleared the bank.

USE REVERSE SIDE AS RELEASE FOR INDIVIDUALS PERFORMING LABOR FOR WAGES

**BACKYARD IMPROVEMENTS**

GROVERVILLE, CA 93433

**INVOICE**

1290  
 Dechance Construction  
 Donald Dechance  
 P.O. Box 275  
 Arroyo Grande CA 93420

SHIP TO:

DATE 07/21/90 NO. 04359 PAGE 1 DUE DATE 08/01/90

|          |        |                  |                 |                |        |       |
|----------|--------|------------------|-----------------|----------------|--------|-------|
| SHIP VIA | F.O.B. | DISC. DAYS<br>10 | DISC. %<br>1.50 | NET DAYS<br>11 | YOUR # | OUR # |
|----------|--------|------------------|-----------------|----------------|--------|-------|

| INVENTORY # | DESCRIPTION             | ORDERED | SHIPPED | BACK ORDER | UNIT PRICE | DISC. % | EXTENDED PRICE |
|-------------|-------------------------|---------|---------|------------|------------|---------|----------------|
| 12          | 58K CHLORITE MIX 3/4" D | 1.000   | 1.000   | 0.000      | 51.000     | 10.00   | 45.90          |

*City of Pismo Beach  
 8" water line*

*John Hagan*

|                   |       |
|-------------------|-------|
|                   | 45.90 |
| <b>SUB-TOTAL</b>  | 2.87  |
| <b>TAX</b>        | 48.77 |
| <b>TOTAL</b>      | 48.77 |
| <b>NET TO PAY</b> |       |

Shp to: 410 Bedloe Lane  
 Mail to: P.O. Box 1320  
 Arroyo Grande, CA 93420



INVOICE

(805) 489-3851  
 (805) 489-3660 FAX

SOLD TO: 164800  
 DECHANCE  
 CONSTRUCTION CO.  
 P.O. BOX 275  
 A.G., CA. 93421

SHIP TO: 05-87

| ORDER DATE  | CUSTOMER ORDER NO. | TERMS                   | INVOICE DATE | INVOICE NO. |               |
|-------------|--------------------|-------------------------|--------------|-------------|---------------|
| 07/23/90    |                    | NET 10TH OF THE MONTH   | 07/23/90     | 013834      |               |
| ACCOUNT NO. | SALESMAN           | SHIP VIA                |              |             |               |
| 164800      | 000002             | City of Pismo Beach     |              |             |               |
| QUANTITY    | PART NO.           | DESCRIPTION             | LIST PRICE   | NET PRICE   | AMOUNT        |
| 320         | P2PVC40            | 2 PVC SCH. 40 PIPE      | 1.161        | .522        | 167.04        |
| 1           | 22016              | 2 X 1 1/2 GAL BUSH 2108 | 2.427        | 1.578       | 1.58          |
| 2           | 22093              | 2 GAL COUPLING 2077     | 3.441        | 2.237       | 4.47          |
| 1           | 22080              | 1 1/2 GAL COUPLING 2077 | 3.360        | 2.184       | 2.18          |
| 1           | 22002              | 1 1/2 X 3/4 GAL BUSHING | 2.547        | 1.656       | 1.66          |
| 2           | 29314              | 436-020 2 PVC MIP ADPT  | .957         | .574        | 1.14          |
| 3           | 29160              | 406-020 2 PVC 90        | 1.509        | .905        | 2.72          |
| NON-TAXABLE | TAXABLE            | SALES TAX               | FREIGHT      | DISCOUNT    | INVOICE TOTAL |
| .00         | 180.79             | 11.30                   | .00          | .00         | 192.09        |

\$10.00 MINIMUM CHARGE ON TOTAL MONTHLY BILLING.

RECEIVED IN GOOD CONDITION

BY: *Leon Hays*

GOODS ARE RETURNABLE ONLY WITH OUR PERMISSION AND SUBJECT TO HANDLING CHARGE OF 25%

TERMS: PAYMENT ON RECEIPT OF GOODS AND PRESENTATION OF BILL. A FINANCE CHARGE OF 1 1/2 PER CENT PER MONTH (ANNUAL RATE 18 PER CENT) IS CHARGED ON PAST DUE ACCOUNTS.

**BACKYARD IMPROVEMENT CENTER**

640 S. 4TH ST. PH. 806-481-2268  
GROVER CITY, CA 93433

**INVOICE**

SHIP TO:

1290  
Dechance Construction  
Donald Dechance  
P.O. Box 275  
Arroyo Grande CA 93420

| SHIP VIA                   |                      | DATE       | NO.     | PAGE       | DUE DATE   |            |                |
|----------------------------|----------------------|------------|---------|------------|------------|------------|----------------|
|                            |                      | 07/24/90   | 04373   | 1          | 08/04/90   |            |                |
| F.O.B.                     |                      | DISC. DAYS | DISC. % | NET DAYS   | YOUR #     | OUR #      |                |
|                            |                      | 10         | 1.50    | 11         |            |            |                |
| INVENTORY #                | DESCRIPTION          | ORDERED    | SHIPPED | BACK ORDER | UNIT PRICE | DISC. %    | EXTENDED PRICE |
| 212                        | 90# King Kong Concre | 1.000      | 1.000   | 0.000      | 2.800      |            | 2.80           |
| <i>City of Pismo Beach</i> |                      |            |         |            |            |            |                |
| <i>John Hayes</i>          |                      |            |         |            |            |            |                |
|                            |                      |            |         |            |            | SUB-TOTAL  | 2.80           |
|                            |                      |            |         |            |            | TAX        | 0.18           |
|                            |                      |            |         |            |            | TOTAL      | 2.98           |
|                            |                      |            |         |            |            | NET TO PAY | 2.98           |



# P. E. O'HAIR & CO.

A DIVISION OF WESTBURNE SUPPLY, INC.

250 KATHLEEN COURT  
P.O. BOX 5230  
SANTA MARIA CA 93456-5230  
PHONE# (805) 922-7391

## INVOICE

|   |                                     |
|---|-------------------------------------|
| INVOICE DATE<br><b>JUL 28, 1990</b>     | INVOICE NUMBER<br><b>2093573</b>    |
| DATE ORDERED<br><b>JUL 24, 1990</b>     | DATE SHIPPED<br><b>JUL 24, 1990</b> |
| TERMS<br><b>PLEASE SEE REVERSE SIDE</b> |                                     |
| PAGE<br><b>1</b>                        |                                     |

Sold to

9200 DECHANCE CONSTRUCTION  
39881 JOB- ATLANTIC CITY 90-19  
591 GULARTE RD.  
P.O. BOX 275  
ARROYO GRANDE CA 93420

Ship to

**POSTED**

| ITEM NO.                        | DESCRIPTION            | QTY. ORDERED | UNIT | QTY. SHIPPED | QTY. BACK/ORD. | UNIT PRICE | UNIT | TOTAL |
|---------------------------------|------------------------|--------------|------|--------------|----------------|------------|------|-------|
| 265384 6                        | DI MJ-SSB CAP W/ACC CL | 1            | EA   | 1            |                | 28.000     | EA   | 28.00 |
| <b>THANK YOU FOR YOUR ORDER</b> |                        |              |      |              |                |            |      |       |

- PURCHASER AND EACH PERSON PLACING THIS ORDER FOR PURCHASER AND EACH PERSON RECEIVING THIS ORDER REPRESENTS THAT THE MATERIAL DESCRIBED IN THIS INVOICE WILL BE USED FOR THAT SPECIFIC JOB NAME/JOB NO. SET FORTH ABOVE FOR WHICH P.E.O'HAIR & CO. HAS MECHANICS LIEN RIGHTS.
- THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS, INCLUDING WARRANTY AND LIABILITY LIMITATIONS APPEARING ON THE REVERSE SIDE HEREOF.
- RETURN GOODS MUST BE ACCOMPANIED BY INVOICE NUMBER & DATE AND WILL BE SUBJECT TO THE SERVICE CHARGES APPEARING ON THE REVERSE SIDE HEREOF.
- THE RIGHTS AND OBLIGATIONS OF THE PARTIES SHALL BE GOVERNED BY THE LAW OF THE STATE OF CALIFORNIA. EVERY SUIT OR ACTION WITH RESPECT TO THIS INVOICE MAY BE BROUGHT IN THE COUNTY OF SAN FRANCISCO IN THE STATE OF CALIFORNIA.

|              |              |
|--------------|--------------|
| MATERIAL     | 28.00        |
| SALES TAX    | 1.89         |
| <b>TOTAL</b> | <b>29.89</b> |

ORIGINAL INVOICE



# P. E. O'HAIR & CO.

A DIVISION OF WESTBURNE SUPPLY, INC.

250 KATHLEEN COURT  
P.O. BOX 5230  
SANTA MARIA CA 93456-5230  
PHONE# (805) 922-7391

## INVOICE

|   |                                     |                  |
|---|-------------------------------------|------------------|
| INVOICE DATE<br><b>JUL 28, 1990</b>     | INVOICE NUMBER<br><b>2093722</b>    | PAGE<br><b>1</b> |
| DATE ORDERED<br><b>JUL 26, 1990</b>     | DATE SHIPPED<br><b>JUL 26, 1990</b> |                  |
| TERMS<br><b>PLEASE SEE REVERSE SIDE</b> |                                     |                  |

Sold to

9200 DECHANCE CONSTRUCTION  
39881 JOB- ATLANTIC CITY 90-19  
591 GULARTE RD.  
P.O. BOX 275  
ARROYO GRANDE CA 93420

**POSTED**

Ship to

DECHANCE CONSTRUCTION  
JOB- 591 GULARTE RD.  
ARROYO GRANDE CA 00000

|                         |   |                                 |                                   |
|-------------------------|---|---------------------------------|-----------------------------------|
| CUSTOMER PURCHASE ORDER | JOB NAME/JOB NUMBER/RELEASE NUMBER<br><b>ATLANTIC CITY 9019</b> | SHIPPED VIA<br><b>OUR TRUCK</b> | ORDERED BY<br><b>DON DECHANCE</b> |
|-------------------------|---|---------------------------------|-----------------------------------|

| ITEM NO.   | DESCRIPTION               | QTY. ORDERED | UNIT | QTY. SHIPPED | QTY. BACK/ORD. | UNIT PRICE | UNIT | TOTAL  |
|------------|---------------------------|--------------|------|--------------|----------------|------------|------|--------|
| 213363 8X1 | JONES J-979 SADDLE CC TAP | 4            | EA   | 4            |                | 43.000     | EA   | 172.00 |
| 213015 1   | JONES J-89 CORP STOP      | 4            | EA   | 4            |                | 14.000     | EA   | 56.00  |
| 200743 3/4 | PVC SCH 80 MALE ADAPTER   | 4            | EA   | 4            |                | 2.143      | EA   | 8.57   |
| 200119 3/4 | SCH 80 PVC PIPE           | 20           | FT   | 20           |                | 27.200     | C    | 544.00 |
| 200636 3/4 | PVC SCH 80 SOC 90 ELL     | 4            | EA   | 4            |                | 1.180      | EA   | 4.72   |

**THANK YOU FOR YOUR ORDER**

- PURCHASER AND EACH PERSON PLACING THIS ORDER FOR PURCHASER AND EACH PERSON RECEIVING THIS ORDER REPRESENTS THAT THE MATERIAL DESCRIBED IN THIS INVOICE WILL BE USED FOR THAT SPECIFIC JOB NAME/JOB NO. SET FORTH ABOVE FOR WHICH P.E.O'HAIR & CO. HAS MECHANICS LIEN RIGHTS.
- THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS, INCLUDING WARRANTY AND LIABILITY LIMITATIONS APPEARING ON THE REVERSE SIDE HEREOF.
- RETURN GOODS MUST BE ACCOMPANIED BY INVOICE NUMBER & DATE AND WILL BE SUBJECT TO THE SERVICE CHARGES APPEARING ON THE REVERSE SIDE HEREOF.
- THE RIGHTS AND OBLIGATIONS OF THE PARTIES SHALL BE GOVERNED BY THE LAW OF THE STATE OF CALIFORNIA. EVERY SUIT OR ACTION WITH RESPECT TO THIS INVOICE MAY BE BROUGHT IN THE COUNTY OF SAN FRANCISCO IN THE STATE OF CALIFORNIA.

|              |               |
|--------------|---------------|
| MATERIAL     | 246.73        |
| SALES TAX    | 15.42         |
| <b>TOTAL</b> | <b>262.15</b> |

ORIGINAL INVOICE

Copy of document found at www.WipTax.com





CONSTRUCTION CO  
 BOX 275  
 RYO GRANDE, CA. 93420

CENTRAL COAST PIPE & SUPPLY

135  
 Sent  
 PHONE: 805-222-2128

|                              |                          |
|------------------------------|--------------------------|
| OUR ORDER #<br><b>134054</b> | INVOICE DATE<br>08/08/90 |
| CUSTOMER #<br>066272         | ORDER DATE<br>07/31/90   |
| B/O FROM                     | ORDER TAKEN BY<br>011    |
| DEPARTMENT<br>III            | SALESPERSON<br>520       |

SHIPPED TO

**POSTED**  
 9019

JOB NAME:

| LINE NO. | QTY. ORDERED | DESCRIPTION                        | ITEM NO. | QTY. SHIPPED | CD. | UNIT PRICE | U/M | DISC. | TAX | NET EXTENSION |
|----------|--------------|------------------------------------|----------|--------------|-----|------------|-----|-------|-----|---------------|
| 20       | 1            | WATER WORK 4X16" FLANGE SPOOL      | 0907618  | 1            |     | 90.00      | EA  | NET   | T   | 90.00         |
| 30       | 1            | MJ X FLG. ADPT W/ACC               | 0450000  | 1            |     | 90.00      | EA  | NET   | T   | 90.00         |
| 40       | 2            | ASB. RING GASK/BOLT SET 1/16 150LB | 0497206  | 2            |     | 6.00       | EA  | NET   | T   | 12.00         |
| 50       | 2            | ASB. RING GASK/BOLT SET 1/16 150LB | 0497172  | 2            |     | 6.00       | EA  | NET   | T   | 12.00         |

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS.

|                                    |                     |                    |                |              |                         |
|------------------------------------|---------------------|--------------------|----------------|--------------|-------------------------|
| CODE<br>B-BACKORDER<br>C-CANCELLED | SUB TOTAL<br>204.00 | SALES TAX<br>12.75 | FREIGHT<br>.00 | MISC.<br>.00 | INVOICE TOTAL<br>216.75 |
|------------------------------------|---------------------|--------------------|----------------|--------------|-------------------------|

INVOICE - CUSTOMER ORIGINAL

FORM NO. 120RCC 8-88 INVOICE

Copy of document found at www.NoNewWipTax.com

# BACKYARD IMPROVEMENT CENTER

540 S. 4TH ST. PH. 805-481-2258  
GROVER CITY, CA 93433

# INVOICE

1290  
Dechance Construction  
Donald Dechance  
P.O. Box 275  
Arroyo Grande CA 93420

SHIP TO:

| SHIP VIA           |                      | DATE       | NO.     | PAGE       | DUE DATE   |         |                |
|--------------------|----------------------|------------|---------|------------|------------|---------|----------------|
|                    |                      | 07/31/90   | 04410   | 1          | 08/11/90   |         |                |
| F.O.B.             |                      | DISC. DAYS | DISC. % | NET DAYS   | YOUR #     | OUR #   |                |
|                    |                      | 10         | 1.50    | 11         |            |         |                |
| INVENTORY #        | DESCRIPTION          | ORDERED    | SHIPPED | BACK ORDER | UNIT PRICE | DISC. % | EXTENDED PRICE |
| 111                | 5sk Cnerte Mix 1/2Yd | 1.000      | 1.000   | 0.000      | 43.000     | 10.00   | 38.70          |
| <i>Ron's Ransy</i> |                      |            |         |            |            |         |                |
| <b>SUB-TOTAL</b>   |                      |            |         |            |            |         | 38.70          |
| <b>TAX</b>         |                      |            |         |            |            |         | 2.42           |
| <b>TOTAL</b>       |                      |            |         |            |            |         | 41.12          |
| <b>NET TO PAY</b>  |                      |            |         |            |            |         | 41.12          |

COMPUTER ENVELOPES AVAILABLE

Copy of document found at www.NoNewWipTax.com

