

REGULAR MEETING

Thursday, August 21, 2008–12:30 PM

VETERANS MEMORIAL BUILDING, 1000 MAIN ST., CAMBRIA, CA

AGENDA

This agenda is prepared and posted pursuant to Government Code Section 54954.2. By listing a topic on this agenda, the District's Board of Directors has expressed its intent to discuss and act on each item. In addition to any action identified in the summary description of each item, the action that may be taken by the Board of Directors shall include: a referral to staff with specific requests for information; continuance; specific direction to staff concerning the policy or mission of the item; discontinuance of consideration; authorization to enter into negotiations and execute agreements pertaining to the item; adoption or approval; and disapproval.

Copies of the staff reports or other documentation relating to each item of business referred to on the agenda are on file in the Office of the District Clerk, available for public inspection during District business hours. If requested, the agenda and supporting documents shall be made available in alternative formats to persons with a disability. The District Clerk will answer any questions regarding the agenda.

I. OPENING

- A. Call to Order
- B. Pledge of Allegiance
- C. Establishment of Quorum
- D. Report from Closed Session

II. AGENDA REVIEW: ADDITIONS/DELETIONS AND PULLED CONSENT ITEMS

(Estimated Time: 5 minutes)

III. ACKNOWLEDGMENTS/PRESENTATIONS

Honorary Mayor Max Stuczynski Proclamation

IV. SPECIAL REPORTS

A. SHERIFF'S DEPARTMENT REPORT

(Estimated Time: 5 minutes)

V. MANAGER'S AND BOARD REPORTS

A. MANAGER'S REPORT

(Estimated Time: 10 minutes)

B. MEMBER AND COMMITTEE REPORTS

- 1. Executive Ad Hoc Committee
- 2. Utilities Ad Hoc Committee

VI. CONSENT AGENDA

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

- A. Approve Expenditures for Month of July 2008
- B. Approve Minutes of Board of Directors Meetings July 14, July 21, and July 24, 2008
- C. Adopt Resolution 27-2008 Approving 2008 Conflict of Interest Local Agency Biennial Amendments
- D. Adopt Resolution 26-2008 Ratifying Fire Suppression Benefit Assessment for Fiscal Year 2008/2009
- E. Adopt Resolution 32-2008 Awarding Professional Financial Auditing Services Contract

(Estimated Time: 10 minutes)

VII. REGULAR BUSINESS

None

VIII. HEARINGS AND APPEALS

- A. Report Results of Proposition 218 Rates Protest Validation and Adopt Resolution 31-2008 per Government Code Section 61115 to Establish Water and Sewer Rates for Fiscal Years 2008/2009 and 2009/2010
- B. Adopt Resolution 28-2008 Certifying Final PEIR (Program Environmental Impact Report) for Water Master Plan
- C. Conduct Public Hearing to Approve the Appropriation Limit for Fiscal Year 2008/09; and Adopt Resolution 29-2008 Establishing the Appropriation Limit for the CCSD
- Conduct Public Hearing on Parcels Subject to Fire Hazard Fuel
 Reduction; Authorize and Approve Resolution 30-2008 Confirming Fire
 Hazard Fuel Reduction Itemized Report and Direct Staff to Submit Parcel

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Numbers and Fees to the County Assessor for Tax Rolls REQUIRES ROLL CALL VOTE

(Estimated Time: 90 minutes)

IX. PUBLIC COMMENT

Members of the public wishing to address the Board on any item not listed on the agenda and within the jurisdiction of the Cambria CSD may do so when recognized by the President. Public comments during this and other portions of the agenda will be limited to 3 minutes per person.

X. ADJOURN TO CLOSED SESSION, 1316 Tamson Drive, Suite 204, Cambria

TO: Board of Directors AGENDA NO. **V.A.**

FROM: Tammy Rudock, General Manager

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Meeting Date: August 21, 2008 Subject: MANAGER'S REPORT

ADMINISTRATION

VOLUNTARY LOT MERGER PROGRAM

Attached is the quarterly report for the CCSD's Voluntary Lot Merger Program covering activity for April-June 2008. A total of 250 lots have been reduced at a cost of \$13,477 to date.

LOCAL CSDA (CALIFORNIA SPECIAL DISTRICTS ASSOCIATION) MEETING

Kathy Choate, District Clerk, and I attended the annual meeting for the SLO County Chapter of the CSDA in Avila Beach on Friday, July 11th. Activity update reports were made by Paul Hood of LAFCO, Jerry Sibbach, Auditor-Controller for SLO County, and officers of the SLO County Chapter. Member agencies reported on local activities. It was an excellent networking opportunity.

SLO COUNTY GRAND JURY EDUCATIONAL SESSION

President Joan Cobin and I were invited to an educational session for the SLO County Grand Jury as part of a CSD panel of speakers. Grand Jury members were interested in learning more about how CSDs operate and how we differ from one another. President Cobin and I provided a CCSD update and participated in a Q&A session from grand jury members. Officials from San Miguel CSD, Heritage Ranch CSD, and Oceano CSD, were also on the panel.

CCSD WEBSITE RECONSTRUCTION

Staff and Connie Davidson will be working with our website designer *Elements* to update features and modernize the CCSD website. There might be limited interruption but we will put notices on the website when it might be expected to be down for limited time periods.

MISSION COUNTRY DISPOSAL FALL CLEANUP WEEK

Reminder: September 15-19, 2008.

BOARD OF DIRECTORS' MEETING-AUGUST 21, 2008 ADDENDUM TO GENERAL MANAGER'S REPORT FINANCE MANAGER'S REPORT

<u>BUDGET</u> – FY 2007-2008 closeout budget details will be provided in staff's quarterly financial report at the October 23, 2008, Board Meeting.

EXPENDITURES-There were no single expenditures in excess of \$100,000 during July 2008 although \$106,145.50 was disbursed in 2 checks for insurance. This represents \$82,959.40 for the annual property and liability insurance and \$23,186.00 for workers' compensation insurance for the 1st quarter of the 2008-2009 fiscal year.

RESERVES-LAIF BALANCE-The balance in the Local Agency Investment Fund account as of July 31, 2008 was \$4,258,425.15, which includes interest of \$36,837.54 for the period of April 1-June 30, 2008. This balance represents a decrease of \$163,162 from June 30, 2008. The interest rate for July, 2008 period was 2.787%, which represents a decrease of 0.107% from June, 2008. This is the smallest decrease in the rate of return in 9 months.

CCSD Fire Department Chief Bob Putney August 21, 2008

Response information from January 1st through the August 14th, 2008 is attached.

Progress updates and highlights regarding the different programs and services our department provides are identified below:

Prevention and Education (For the Month of July 2008)

- 7 residential new and remodel fire plan reviews were completed.
- 15 residential and commercial technical fire inspections were conducted.
- 5 residential and commercial water appliance/conservation inspections were conducted.
- 12 Engine Company commercial fire and life safety inspections were conducted.
- 2 Public Education Events
- **0** Fire Flow Test were conducted
- 0 residential smoke detectors were installed and or the batteries changed.

There has been no progress on the demolition/removal of the Center Street house, which was severely damaged by fire many years ago. We are working with SLO County Building and Planning as well as the property owner to expedite the necessary building permits that are required to demolish the residence and remove the debris.

Fire Investigations

§ There are no open fire investigations.

Fire Hazard Fuel Reduction/Defensible Space

- § Our 2008 Fire Hazard Fuel Reduction program is nearing completion. Our District Contractor has cleared the vacant parcels that were not cleared by their owner, in order to comply with CA Health and Safety Code requirements. This program focuses on insuring that vacant parcels that are adjacent, close to or near buildings and or public roads reduce the annual wildland vegetation in order to insure a reasonable level of community wildland fire protection and safety.
- We have been planning our 11th Annual Cambria Fire Safe Chipping event since our last chipping event in 2007. It is tentatively scheduled for September mid-week over a two-day period. We usually perform this event during a weekend, however since the State of California has not yet adopted a budget we cannot get the California Conservation Corps to work weekends They are not allowed to work overtime under any circumstance, until a state budget is approved. We will publish the dates for our 11th Annual Cambria Fire-Safe Chipping event once they are finalized.

Community Disaster Management and Preparedness

- § Our Cambria CERT members are continuing to mount and install of tools, equipment and supplies to make the Team's first CERT trailer fully functional. Recently the trailer had reflective striping and lettering installed on it for safety and identification purposes. Our Cambria CERT volunteers continue to demonstrate and perform excellence toward the final completion of our first Cambria CERT Trailer!
- § Our Cambria CERT training committee is actively planning another CERT training course to be held in Cambria this October. Recently four Cambria CERT members attended our CERT trailer training and operations course, which was created and conducted by Dennis Offerman. The purpose of this course is to insure the safe and efficient operation and delivery of the trailer to any location where it is needed.

Operations

- The 2008 California wildland fire season continues with many new wildland fires throughout California. A dangerous combination of reduced annual rainfall amounts, dry weather patterns with low relative humidity and high temperatures, along with years of dead and dying wildland fuels accumulation, various plant diseases and insect infestations have and continue to result in devastating wildland fires. Your Cambria Fire Department continued to provide emergency response and protection here in Cambria, and also provided automatic and mutual aid within San Luis Obispo County. Your department also responded to one out of area mutual aid request under the California Fire Assistance Agreement in July. A second local mutual aid request placed by CAL Fire/San Luis Obispo County Fire was filled by your department when an Engine and Water Tender responded to a wildland fire just south of Harmony on the east side of Highway-1. A brief account of these incidents is listed below:
 - July 27th through August 4th 2008: The Telegraph Fire, Mariposa California (south of Yosemite National Park). Chief Putney responded as a Strike Team leader (Engine) with 4-CA State Office of Emergency Services Engines from San Luis Obispo County and 1-OES Engine from U.C. Davis Fire Dept. This 21-person Engine Strike Team responded to the town of Mariposa on Highway 49. During the one-week plus time that we were on this assignment our strike team actively prepared, defended, and protected structures and businesses from the area near Midpines up to and including the Mariposa River area. This is just south of the El Portal entrance to Yosemite National park. We spent several days' actively defending residences, ranches and installing hoselines to contain and extinguish the fire. One of these hoselines was over 3-miles long.
 - July 29th, 2008: The Highway-1 Fire was approximately 2-acres in size, and was controlled by our personnel staffing an Engine and Water tender plus 3 additional Engines and a SLO Co. Water Tender. Our crews arrived on scene first and kept the wildfire from quickly spreading and threatening a nearby house and ranch buildings.
- § Our North Coast Ocean rescue Team has scheduled its' Second annual "Pier to Point" Fun Paddle for Saturday September 13th, 2008. This event is a fundraiser to help our dedicated local volunteer North Coast Ocean Rescue (NCOR) Team to collect funds to purchase rescue equipment and enhance the team's current capabilities. Entry forms can be found at all District officers and on the back table. Please sign up and join us for a fun time and paddle, while supporting our team!

During this extended dry period, frequent wind conditions along with significant amounts of dead and or dying vegetation continues to significantly elevate our community's everpresent wildfire threat. Dead standing and downed wildland vegetation or fuels are readily susceptible for ignition and prone to burn, while live fuels have reached the point where they will readily ignite and burn. If you haven't already begun reducing or removing dead vegetation from around your home or business, it is imperative you begin to now. Remove stacked wood or other combustibles away from the exterior of your homes, businesses, outbuildings, or other structures.

Take the time now to prepare your home or business to "Stand Alone" in a wildfire.

"Wildfire Prevention is a Community Responsibility!"

Cambria CSD Fire Department Response Information January 1, 2008 through Aug 14th, 2008

Categories	Jan '08	Feb '08	Mar '08	Apr '08	May '08	Jun '08	Jul '08	14 Aug '08	Sept '08	Oct '08	Nov '08	Dec '08	Totals
Fire	2	3	3	0	1	3	1	1	•				14
Hazardous Mat.	0	0	0	0	0	0	0	0	,				0
Medical*	36	37	39	32	42	49	37	13					285
Vehicle TC	3	0	1	2	1	1	1	2	2				11
Hazardous Situations	20	5	3	2	4	1	2	4					41
Public Service Assist	9	9	6	7	8	2	4	1					46
False Alarms	5	8	3	2	2	2	5	0					27
Agency Assist	0	0	0	0	0	0	0	0					0
Mutual Aid	0	0	0	0	1	1	3	0					5
Auto Aid	1	0	0	0	1	2	1	0					5
Fire Investigations	0	0	0	0	0	1	0	0					1
Monthly Response Totals	76	62	55	45	60	62	54	21	0	0	0	0	435
Cumulative Totals	76	138	193	238	298	360	414	435					0
ALS*	5	3	3	3	1	5	2	2					24
Medic Engine Shift*	23	16	20	18	19	17	21	10					144

District Engineer Bob Gresens August 21, 2008

The following summarizes water-related project activities since your July 24th, 2008 meeting.

Water Master Plan Program EIR

The Final Program EIR for the Water Master Plan was completed and made available to the public on August 7th, 2008. Certification of the Water Master Plan Program EIR will be further discussed and described as a hearing item under today's agenda.

Desalination Project

Discussions with the Army Corps are in progress for the pending geotechnical investigation work. District staff is working with the Corps in refining the scope of work.

Rodeo Grounds Pump Station Replacement and Stuart Street Tank Enhancement Project

The Rodeo Grounds Pump Station Replacement and Stuart Street Tank Enhancement projects have been hold pending the outcome of the Prop 218 protest.

Moonstone Beach Drive Bridge Replacement Project (a.k.a., Leffingwell Creek Bridge)

The County's contractor, Souza Construction, has rerouted the CCSD's utilities off of the existing bridge and into a temporary alignment on the east side of the bridge. The CCSD utilities will remain in their temporary location while the old bridge is demolished and the new one is constructed.

Cambria Flood Control Project

A future staff report will seek your approval for placing a casing across Highway 1 to accommodate a future recycled water pipeline crossing.

Voluntary Lot Merger History

BRP goal for reduced by merger

394

number of lots reduced

250

Cost of program

\$13,447.00

OWNER	APN(s)	# OF LOTS S	ENT TO FATCO	BILLED
CAMPO	024.311.009	1	4/2/2008	\$163.00
	024.311.010	1		
SCHUMAKER	023.192.028	2	4/2/2008	\$176.00
	023.192.029	2		
RITCHEY	023.422.002	1	4/3/2008	\$173.00
_	023.422.003	1		
GAINER	023.401.016	2	4/3/2008	\$163.00
	023.401.025	3		
OSTERMANN	024.101.045	3	4/16/2008	\$163.00
	024.101.046	2		
	Lots reduced	13	Total cost	\$838.00

BUILDOUT REDUCTION ACCOUNT

10-4150-10

BALANCE 3/31/08 April Voluntary Merger Fees Current BRP Balance

27,891.00

\$838.00 \$27,053.00

OWNER	APN(s)	# OF LOTS	SENT TO FATCO	BILLED
SINGER	023.033.015	1	5/15/2008	\$163.00
	023.033.016	1		
				}
	Lots reduced		Total cost	\$163.00

BUILDOUT REDUCTION ACCOUNT

10-4150-10

BALANCE 4/30/08 May Voluntary Merger Fees Current BRP Balance

27,053.00 \$163.00

\$26,890.00

June 2008 Voluntary Mergers									
OWNER	APN(s)	# OF LOTS	SENT TO FATCO	BILLED					
KNOBLOCK	024.043.022	1	6/11/2008	\$164.00					
	024.043.023	1							

· · · · · · · · · · · · · · · · · · ·	Lots reduced	15	Total cost	\$492.00
	023.392.008	1		
HODGE	023.392.020	1	6/27/2008	
	024.091.002	4		
	024.091.025	3		
	024.091.024	2		
NECKANOFF	024.091.015	2	6/27/2008	\$164.00
_	022.093.036	2		
MCCAIN	022.093.035	2	6/11/2008	\$164.00

BUILDOUT REDUCTION ACCOUNT

10-4150-10

BALANCE 5/31/08 June Voluntary Merger Fees Current BRP Balance 26,890.00 \$492.00 \$26,398.00

Vendor Name	Check #	Check Date	Line #	Li	ne Amt	Line Description
ACCURATE MAILING SERVICE	47906	7/2/2008	1	\$	800.00	WD/POSTAGE DEPOSIT FOR MAILING UTIL BILLS JULY '08
ACCURATE MAILING SERVICE	47906	7/2/2008	2	\$	800.00	WW/POSTAGE DEPOSIT FOR MAILING UTIL BILLS JULY '08
ACCURATE MAILING SERVICE	47967	7/14/2008	1	\$	39.58	WD/POSTAGE BAL DUE ON MAILING UTIL BILLS 7/10/08
ACCURATE MAILING SERVICE	47967	7/14/2008	2	\$	39.58	WW/POSTAGE BAL DUE ON MAILING UTIL BILLS 7/10/08
ACCURATE MAILING SERVICE	47967	7/14/2008	3	\$	174.92	WD/PROFESSIONAL MAILING SVC - UTIL BILLS 7/10/08
ACCURATE MAILING SERVICE	47967	7/14/2008	4	\$	174.91	WW/PROFESSIONAL MAILING SVC - UTIL BILLS 7/10/08
				\$	2,028.99	
ACE HARDWARE	48027	7/28/2008	1	\$	3.85	ADM/MISC. HARDWARE SUPPLIES MAY 2008
ACE HARDWARE	48027	7/28/2008	2	\$	38.50	PM/MISC. HARDWARE SUPPLIES MAY 2008
ACE HARDWARE	48027	7/28/2008	3	\$	2.09	PM/MISC. HARDWARE SUPPLIES MAY 2008
ACE HARDWARE	48027	7/28/2008	4	\$	11.18	FD/MISC. HARDWARE SUPPLIES MAY 2008
ACE HARDWARE	48027	7/28/2008	1	\$	13.73	PM/MISC. HARDWARE SUPPLIES JUNE 2008
ACE HARDWARE	48027	7/28/2008	2	\$	6.37	PM/MISC. HARDWARE SUPPLIES JUNE 2008
ACE HARDWARE	48027	7/28/2008	3	\$	20.87	PM/MISC. HARDWARE SUPPLIES JUNE 2008
ACE HARDWARE	48027	7/28/2008	4	\$	7.73	PM/MISC. HARDWARE SUPPLIES JUNE 2008
ACE HARDWARE	48027	7/28/2008	1	\$	(7.12)	PM/CREDIT MEMO MISC. HARDWARE SUPPLIES JUNE 2008
				\$	97.20	
ADAMS, JAMES R.	47907	7/2/2008	1	\$	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB JULY '08
AERIS, INC	48067	7/30/2008	1	\$	43.70	WWACETYLENE CYL. RENTAL JUNE 2008
AGP VIDEO	48018	7/24/2008	1	\$	606.25	ADM/VIDEO PROD. & DIST.BRD MTG 6/26/08
AIR DELIGHTS, INC.	48080	7/31/2008	1	\$	2,209.83	PM/17 ZURN RETROFIT AUTOMATIC FLASH HANDLES
AIRGAS WEST	48013	7/24/2008	1	\$	54.57	FD/2 CYLINDERS OF OXYGEN 07/03/08
ALPHA FIRE & SECURITY	47989	7/22/2008	1	\$	135.00	PM/VET'S HALL MONITORING ELECTRONIC FIRE SYS.
AMER SOC OF COMPOSERS,	47968	7/14/2008	1	\$	168.41	PR/CONCERTS IN THE PARK MUSIC LISC.FEE 6/15-12/31
ARROWHEAD MOUNTAIN SPRING	48028	7/28/2008	1	\$	11.55	WW/DRINKING WATER & RENTAL JUNE 2008
ASHLAND CHEMICALS	48051	7/30/2008	1	\$	719.12	WW/POLYMER FOR SLUDGE DEWATERING 07/02/08
AT&T PAYMENT CENTER	47918	7/2/2008	1	\$	662.99	WW/CIRCUIT ALARM SYSTEM JUNE 2008
AT&T PAYMENT CENTER	47990	7/22/2008	1	\$	341.77	WD/SCADA SYS-WD CNXN VG CREEK 06/25/08-07/24/08
AT&T PAYMENT CENTER	48052	7/30/2008	1	\$	291.28	WD/ALARM VAN GRODON RD-WELL FIELD 6/7-8/6/2008
AT&T PAYMENT CENTER	48081	7/31/2008	1	\$	657.04	WW/CIRCUIT ALARM SYSTEM JULY 2008
AT&T PAYMENT CENTER	48081	7/31/2008	1	\$	339.93	PM/T1 LINE TO CNCT FLD OFFICES TO SERVER 07/08
AT&T PAYMENT CENTER	48081	7/31/2008	2	\$	339.93	FD/T1 LINE TO CNCT FLD OFFICES TO SERVER 07/08
AT&T PAYMENT CENTER	48081	7/31/2008	3	\$	339.93	WW/T1 LINE TO CNCT FLD OFFICES TO SERVER 07/08
AT&T PAYMENT CENTER	48081	7/31/2008	4	\$	339.92	WD/T1 LINE TO CNCT FLD OFFICES TO SERVER 07/08
				\$	3,312.79	
AT&T/MCI	48019	7/24/2008	1	\$	35.20	ADM/TRANS. TROLLEY PM. FWRD TO SLO 6/1-7/24/08
AT&T/MCI	48019	7/24/2008	1	\$	15.50	ADM/RADIO VAULT 06/01/08-07/24/08
AT&T/MCI	48019	7/24/2008	1	\$	16.22	ADM/FAX MONTHLY CHARGES 06/01-07/24/08
AT&T/MCI	48019	7/24/2008	1	\$	326.33	ADM/MONTHLY CHARGES MAIN OFFICE 5/1-06/24/08
AT&T/MCI	48019	7/24/2008	1	\$	162.75	FD/MAIN OFFICE MONTHLY CHARGES 06/01-07/24/08
AT&T/MCI	48029	7/28/2008	1	\$	15.70	WW/MONTHLY FAX CHARGES 06/01/08-07/24/08
AT&T/MCI	48029	7/28/2008	1	\$	29.80	PM/VETS HALL ALARM 06/01/08-07/24/08
AT&T/MCI	48029	7/28/2008	1	\$	117.67	WW/MAIN OFFICE MONTHLY CHARGES 06/01/08-07/24/08
AT&T/MCI	48068	7/30/2008	1	\$	15.50	WD/TELEMETRY SYS. MONTHLY CHARGES 5/1/08-6/24/08
AT&T/MCI	48068	7/30/2008	1	\$	15.74	WD/BLDG PUMP LMRT TANK 05/01-06/24/08

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Vendor Name	Check #	Check Date	Line #	Li	ne Amt	Line Description
AT&T/MCI	48068	7/30/2008	1	\$	71.29	WD/FAX & USA MONTHLY CHARGES 5/1-6/24
AT&T/MCI	48068	7/30/2008	1	\$	174.01	FD/T1 SCADA LINES CNCTG FD/WD/WW JUNE'08
AT&T/MCI	48068	7/30/2008	2	\$	174.01	WD/T1 SCADA LINES CNCTG FD/WD/WW JUNE'08
AT&T/MCI	48068	7/30/2008	3	\$	174.00	WW/T1 SCADA LINES CNCTG FD/WD/WW JUNE'08
				\$	1,343.72	-
AVAYA	47919	7/2/2008	1	\$	105.96	FD/PHONE & VOICEMAIL MAINT. 03/17-06/16/08
BADGER METER INC.	47950	7/10/2008	1	\$	3,667.95	WD/UTILITY SERVICE AGREEMENT 6/15/08-6/14/09
BADGER METER INC.	48053	7/30/2008	1	\$	46.16	WD/WATER METER REPAIR PARTS 07/09/08
BADGER METER INC.	48069	7/30/2008	1	\$	81.98	_WD/WATER METER REPAIR PARTS 02/14/08
				\$	3,796.09	
BECKER, SHELLY	47991	7/22/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 07/07/08
BELL, ALESE	47976	7/17/2008	1	\$	231.13	ADM/FOOD FOR CHAMBER MIXER HELD IN STE. 204
BEST BEST & KRIEGER LLP	47932	7/9/2008	1	\$	274.00	ADM/ATTORNEY FEE FOR RESPONDING TO AUDIT LTR
BITTO, JOHN STEVEN	47951	7/10/2008	1	\$	126.77	FD/NATIONAL FIRE ACADEMY MEAL TICKET 7/27-8/1/08
BJ&J CONSTRUCTION COMPANY	47920	7/2/2008	1	\$	1,100.00	WW/PATCH WORK AT LONDON & BURTON DR.
BJ&J CONSTRUCTION COMPANY	47920	7/2/2008	2	\$	875.00	WW/PATCH WORK AT SAN SIMEON CREEK RD.
				\$	1,975.00	-
BLACKBURN, DELON	48054	7/30/2008	1	\$	100.00	WW/GRADE 2 EXAM FEES FOR D.BLACKBURN
BODE, BRYAN	47908	7/2/2008	1	\$	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB JULY '08
BOYLE ENGINEERING CORP	47964	7/11/2008	1	\$	1,927.80	WD/ENGINEERING SVCS PINE KNOLLS TANKS 4/12-5/9/08
BOYLE ENGINEERING CORP	47964	7/11/2008	1	\$	183.60	WD/ENGINEERING SVS PINE KNOLLS TANKS 5/10-6/6
				\$	2,111.40	=
BRENNTAG PACIFIC, INC.	47978	7/22/2008	1	\$	767.89	WD/420 GALS. SODIUM HYPOCHLORITE 06/27/08
BRENNTAG PACIFIC, INC.	47978	7/22/2008	1	\$		WD/150 GALS. SODIUM HYPOCHLORITE 06/27/08
				\$	1,117.97	-
CAMBRIA AUTO PARTS	47937	7/10/2008	1	\$	111.32	WW/985 VALVOLINE
CAMBRIA AUTO PARTS	47937	7/10/2008	1	\$	76.70	PM/ 20/50 NAPA OIL 06/15/08
CAMBRIA AUTO PARTS	47969	7/14/2008	1	\$	17.89	FD/BULBS
CAMBRIA AUTO PARTS	47969	7/14/2008	1	\$	21.05	FD/BULBS & HYDRAULIC OIL
CAMBRIA AUTO PARTS	47977	7/22/2008	1	\$	134.93	WD/OIL,OIL FILTER,SEAT COVERS,CONSOLE,FITTINGS
				\$	361.89	-
CAMBRIA BUSINESS CENTER	48014	7/24/2008	1	\$	75.25	FD/UPS AND FEDEX SHIPPING 07/01/08
CAMBRIA HARDWARE CENTER	47934	7/9/2008	1	\$	154.13	WD/M&R WTRGENERATORS
CAMBRIA HARDWARE CENTER	47934	7/9/2008	2	\$	67.61	WD/M&R WTRWATER STORAGE TANKS & TREATMENT
CAMBRIA HARDWARE CENTER	47934	7/9/2008	3	\$	85.98	WD/M&R WTRBUILDING MAINT.
CAMBRIA HARDWARE CENTER	47934	7/9/2008	4	\$	45.49	WD/OPERATING SUPPLIES
CAMBRIA HARDWARE CENTER	47934	7/9/2008	5	\$	21.49	WD/SMALL TOOLS & EQUIPMENT
CAMBRIA HARDWARE CENTER	47934	7/9/2008	6	\$	25.10	WW/BIOSOLIDS CONSTRUCTION
CAMBRIA HARDWARE CENTER	47934	7/9/2008	1	\$	53.95	WW/M&R WASTEWATER TREATMENT PLANT
CAMBRIA HARDWARE CENTER	47934	7/9/2008	2	\$	75.05	WW/OPERATING SUPPLIES
CAMBRIA HARDWARE CENTER	47934	7/9/2008	3	\$		WW/BIOSOLIDS CONSTRUCTION
CAMBRIA HARDWARE CENTER	47934	7/9/2008	1	\$		PM/OPERATING SUPPLIES
CAMBRIA HARDWARE CENTER	47934	7/9/2008	1	\$	8.55	FD/M&R BUILDINGS

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Vendor Name	Check #	Check Date	Line #	Li	ine Amt	Line Description
CAMBRIA HARDWARE CENTER	47934	7/9/2008	2	\$	92.13	FD/OPERATING SUPPLIES
CAMBRIA HARDWARE CENTER	48086	7/31/2008	1	\$	60.19	WD/M&R-WATER DISTRIBTN SYSTEM
CAMBRIA HARDWARE CENTER	48086	7/31/2008	2	\$	18.75	WD/M&R-WATER DEPT SR4 WELL/FILTER
CAMBRIA HARDWARE CENTER	48086	7/31/2008	3	\$	32.03	WD/M&R-WATER STORAGE TANKS AND TREATMENT
CAMBRIA HARDWARE CENTER	48086	7/31/2008	4	\$	30.93	WD/M&R-WATER DEPT WELLS
CAMBRIA HARDWARE CENTER	48086	7/31/2008	5	\$	30.89	WD/SMALL TOOLS AND EQUIPMENT
CAMBRIA HARDWARE CENTER	48086	7/31/2008	6	\$	32.66	WD/DEPARTMENT OPERATING SUPPLY
CAMBRIA HARDWARE CENTER	48086	7/31/2008	1	\$	56.33	WW/M&R WASTEWATER TREATMENT PLANT HEATH LN
CAMBRIA HARDWARE CENTER	48086	7/31/2008	2	\$	33.22	WW/M&R WW COLLECTION SYSTEM
CAMBRIA HARDWARE CENTER	48086	7/31/2008	3	\$	101.74	WW/BIOSOLIDS CONSTRUCTION
CAMBRIA HARDWARE CENTER	48086	7/31/2008	1	\$	50.77	PM/M&R BUILDINGS
CAMBRIA HARDWARE CENTER	48086	7/31/2008	2	\$	9.11	PM/MAINT. & REPAIR-GROUNDS
CAMBRIA HARDWARE CENTER	48086	7/31/2008	3	\$	55.50	PM/DEPARTMENT OPERATING SUPPLY
CAMBRIA HARDWARE CENTER	48086	7/31/2008	1	\$	23.97	FD/OPERATING SUPPLIES
				\$	2,176.49	-
CAMBRIA ROCK	47987	7/22/2008	1	\$	293.13	WD/CONCRETE FOR HYDRANT REPAIR AT BERWICK & WALES
CAMBRIA VILLAGE PHARMACY	48026	7/24/2008	1	\$	15.00	ADM/UTILITY BILL COLLECTION JUNE 2008
CAMBRIA VILLAGE SQUARE	47917	7/2/2008	1	\$	4,242.84	ADM/MONTHLY OFFICE LEASE PYMT 1316 TAMSON JULY '08
CAMBRIA VILLAGE SQUARE	48035	7/28/2008	1	\$	534.23	ADM/MAINT & INSUR. 1316 TAMSON MAY-JUNE'08
				\$	4,777.07	-
CELLULAR ONE	47921	7/2/2008	1	\$	55.98	FD/CELLULAR PHONE SERVICE 05/09 TO 06/08/08
CELLULAR ONE	47921	7/2/2008	2	\$	19.46	WD/CELLULAR PHONE SERVICE 05/09 TO 06/08/08
CELLULAR ONE	47921	7/2/2008	3	\$	15.37	FD/CELLULAR PHONE SERVICE 05/09 TO 06/08/08
CELLULAR ONE	47921	7/2/2008	4	\$	21.49	WD/CELLULAR PHONE SERVICE 05/09 TO 06/08/08
CELLULAR ONE	47921	7/2/2008	5	\$	19.46	WW/CELLULAR PHONE SERVICE 05/09 TO 06/08/08
CELLULAR ONE	47921	7/2/2008	6	\$	36.95	PM/CELLULAR PHONE SERVICE 05/09 TO 06/08/08
CELLULAR ONE	48070	7/30/2008	1	\$	190.98	FD/CELLULAR PHONE SERVICE 06/09-07/08/08
CELLULAR ONE	48070	7/30/2008	2	\$	20.05	WD/CELLULAR PHONE SERVICE 06/09-07/08/08
CELLULAR ONE	48070	7/30/2008	3	\$	19.45	WW/CELLULAR PHONE SERVICE 06/09-07/08/08
CELLULAR ONE	48070	7/30/2008	4	\$	36.93	PM/CELLULAR PHONE SERVICE 06/09-07/08/08
CELLULAR ONE	48070	7/30/2008	5	\$	19.45	WD/CELLULAR PHONE SERVICE 06/09-07/08/08
				\$	455.57	-
CENCAL ENTERPRISES, INC	48020	7/24/2008	1	\$	23,524.00	PM/REROOFING OF VH CONTRACT + 10% CONTINGENCY
CHAMBER OF COMMERCE	47993	7/22/2008	1	\$	210.00	ADM/ANNUAL MEMBERSHIP DUES 2008 07/01/08
CHAPARRAL BUSINESS MACHIN	48036	7/29/2008	1	\$	502.67	ADM/PRINTER MAINT ON RICHO 07/03/08
CHAPARRAL BUSINESS MACHIN	48036	7/29/2008	2	\$	502.67	WW/PRINTER MAINT ON RICHO 07/03/08
CHAPARRAL BUSINESS MACHIN	48036	7/29/2008	3	\$	502.66	_WD/PRINTER MAINT ON RICHO 07/03/08
				\$	1,508.00	
COLLINGS & ASSOCIATES	48085	7/31/2008	1	\$	250.00	FD/RESD.FIRE SPKLR RVW 320 WORCHESTER 06/20/08
CORBIN WILLITS SYSTEMS	47909	7/2/2008	1	\$	1,174.12	ADM/MONTHLY SUPPORT AGREEMT - MOM SOFTWARE JULY'08
CORBIN WILLITS SYSTEMS	48037	7/29/2008	1	\$	65.00	ADM/TECH SUPPORT-FIX MOMS SHORTCUT ON 2 CMPTRS
				\$	1,239.12	
CREEK ENVIRONMENTAL LAB.	47922	7/2/2008	1	\$	182.00	WD/COLIFORM LAB TEST MAY 2008
CREEK ENVIRONMENTAL LAB.	47979	7/22/2008	1	\$	42.00	WD/COLIFORM LAB TEST 06/25/08
CREEK ENVIRONMENTAL LAB.	48071	7/30/2008	1	\$	2,196.00	_WD/COLIFORM LAB TEST JUNE 2008
				\$	2,420.00	

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Vendor Name	Check #	Check Date	Line #	Li	ne Amt	Line Description
CULLIGAN-KITZMAN WATER	48021	7/24/2008	1	\$	37.00	FD/28 DAY WATER SOFTENER CHARGE 06/30/08
CULLIGAN-KITZMAN WATER	48038	7/29/2008	1	\$	100.00	RC/REBATE PORTABLE EXCHANGE WATER SOFTENER 7/1/08
				\$	137.00	
DAVIDSON ASSOCIATES	47910	7/2/2008	1	\$	5,304.00	ALL/MONTHLY RETAINER/DEPOSIT JULY '08 SERVICES
DAVIDSON ASSOCIATES	47975	7/17/2008	1	\$	350.00	ADM/"THANK YOU,CAMBRIA" RATE INCREASE AD
DAVIDSON ASSOCIATES	47975	7/17/2008	2	\$	200.00	ADM/"DID YOU KNOW" RATE INCREASE AD
DAVIDSON ASSOCIATES	47975	7/17/2008	3	\$	125.00	ADM/PINEDORADO COMMUNITY AD
				\$	5,979.00	-
DOWDLE,CARMELLE	47938	7/10/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 06/06/08
DREYFUS, ANDY	47930	7/2/2008	1	\$	170.00	WW/REIMB. FOR OPERATER CERT. RENEWAL 06/09/08
ECS IMAGING INC.	47952	7/10/2008	1	\$	7,309.08	ADM/LASERFICHE SUPPORT 7/31/08-7/30/09
EFLEXGROUP.COM, INC.	47995	7/22/2008	1	\$	210.00	ADM/HRA MONTHLY & EFLEX DEBIT CARD JULY 2008
EFLEXGROUP.COM, INC.	48022	7/24/2008	1	\$	50.00	ADM/COBRA MONTHLY ADMIN FEE JUNE 2008
				\$	260.00	- '
FEDEX	47939	7/10/2008	1	\$	35.25	WW/SHIPPING CHARGES 06/20/08
FEDEX	48039	7/29/2008	1	\$	111.36	WW/SHIPPING CHARGES 07/07-07/14/08
				\$	146.61	-
FEDEX FREIGHT WEST INC	47923	7/2/2008	1	\$	74.01	WW/HARDWARE SHIPPED FROM MCMASTER CARR 06/05/08
FERGUSON ENT., INC #632	48030	7/28/2008	1	\$	467.61	WD/CRISPIN 4" GC41 FLG SILENT GLOBE & GASKETS
FGL ENVIRONMENTAL	47940	7/10/2008	1	\$	123.00	WW/INORGANIC & SUPPORT ANALYSIS 06/25/08
FGL ENVIRONMENTAL	48055	7/30/2008	1	\$	123.00	WW/INORGANIC ANALYSIS 07/18/08
FGL ENVIRONMENTAL	48072	7/30/2008	1	\$	481.00	W/INORGANIC & ORGANIC LAB ANALYSIS 07/11/08
				\$	727.00	_
FIRMA CONSULTANTS, INC.	47931	7/2/2008	1	\$	125.00	PR/MASTER PLAN FISCALINI RANCH 4/14-5/12/08
FIRMA CONSULTANTS, INC.	47931	7/2/2008	1	\$	1,093.75	PR/MASTER PLAN FISCALINI RANCH 5/12-6/9/08
				\$	1,218.75	-
FIRST AMERICAN TITLE CO	47959	7/11/2008	1	\$	172.00	RC/MERGER FEES 2668 TRENTON AVE/KOURAKIS
FIRST AMERICAN TITLE CO	47996	7/22/2008	1	\$	164.00	RC/MERGER FEES 2335 LEONA DR./KNOBLOCH 07/10/08
FIRST AMERICAN TITLE CO	48009	7/22/2008	1	\$	194.00	RC/MERGER FEES-5659 SUNBURY/BEITNES
FIRST AMERICAN TITLE CO	48009	7/22/2008	1	\$	178.00	RC/MERGER FEES-DORSET ST./MARTIN
FIRST AMERICAN TITLE CO	48009	7/22/2008	1	\$	164.00	RC/MERGER FEES-1750 DOVEDALE/NECKANOFF
				\$	872.00	-
FIRST BANKCARD	47933	7/9/2008	1	\$	_	ADM/P.CHALDECOTT VISA CHARGES JUNE '08
FIRST BANKCARD	47933	7/9/2008	2	\$	3.13	ADM/FINANCE CHARGE
FIRST BANKCARD	47933	7/9/2008	1	\$	-	FD/R.PUTNEY VISA CHARGES JUNE '08
FIRST BANKCARD	47933	7/9/2008	2	\$	400.36	FD/FRAMING OF FIREWISE POSTER
FIRST BANKCARD	47933	7/9/2008	3	\$	50.73	FD/STORAGE BOXES FOR CERT TRAILER
FIRST BANKCARD	47933	7/9/2008	4	\$		FD/AA,C,D BATTERIES
FIRST BANKCARD	47933	7/9/2008	5	\$		FD/LUNCH AFTER FIRE PREV.& INVESTIGATION TRNG
FIRST BANKCARD	47933	7/9/2008	6	\$		FD/LATE FEE & FINANCE CHARGE
FIRST BANKCARD	47933	7/9/2008	1	\$	-	ADM/K.CHOATE VISA CHARGES JUNE '08
FIRST BANKCARD	47933	7/9/2008	2	\$	15.00	ADM/BOARD MEETING SUPPLIES
FIRST BANKCARD	47933	7/9/2008	3	\$	16.96	ADM/BOARD MEETING SUPPLIES
FIRST BANKCARD	47933	7/9/2008	1	\$	-	WW/B.BODE VISA CHARGES JUNE '08
FIRST BANKCARD	47933	7/9/2008	2	\$	228.45	WW/DELL MONITOR

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Vendor Name	Check #	Check Date	Line #	Li	ine Amt	Line Description
FIRST BANKCARD	47933	7/9/2008	3	\$	40.62	WW/ZB5B CONTRACT BLOCK NO.
FIRST BANKCARD	47933	7/9/2008	4	\$	123.55	WW/3-PHASE ROTORY SWITCH FOR SLUDGE PUMPS
FIRST BANKCARD	47933	7/9/2008	5	\$	38.04	WW/LATE FEE & FINANCE CHARGE
FIRST BANKCARD	47933	7/9/2008	1	\$	-	ADM/J.COBIN VISA CHARGES JUNE '08
FIRST BANKCARD	47933	7/9/2008	2	\$	2.20	ADM/FINANCE CHARGE
FIRST BANKCARD	47933	7/9/2008	1	\$	-	ADM/T.RUDOCK VISA CHARGES JUNE '08
FIRST BANKCARD	47933	7/9/2008	2	\$	42.39	ADM/LUNCH MTG & FIELD TRIP TO PROJECT SITES
FIRST BANKCARD	47933	7/9/2008	3	\$	9.99	ADM/INTERNET CONN. WHILE ATTENDING CLE CONF.
FIRST BANKCARD	47933	7/9/2008	4	\$	89.32	ADM/DINNER AT CLE CONF. IN SAN FRANCISCO
FIRST BANKCARD	47933	7/9/2008	5	\$	27.06	ADM/LUNCH AT CLE CONF. IN SAN FRANCISCO
FIRST BANKCARD	47933	7/9/2008	6	\$	827.48	ADM/ROOM CHARGES AT CLE CONF. IN SAN FRANCISCO
FIRST BANKCARD	47933	7/9/2008	7	\$	42.30	ADM/LATE FEE & FINANCE CHARGE
				\$	2,196.65	-
FISHER SCIENTIFIC	48040	7/29/2008	1	\$	199 63	WW/BOTTLE LARGE WM HPE 1/2 GAL 2L 07/03/08
FISHER SCIENTIFIC	48040	7/29/2008	1	\$		WW/PH ELECTRODE ATC COMBO 07/14/08
HOHER GOILIVIII IO	40040	1723/2000	'	\$	486.80	
		=////			.=	
FOWLER, TED	47965	7/11/2008	1	\$	450.00	RC/CLOTHES WASHER REBATE 06/12/08
FUGRO WEST, INC.	48079	7/31/2008	1	\$	5,645.47	WD/PROF.SVCS-FIELD INSPECTIONS & ANALYSIS 5/6/08
FUGRO WEST, INC.	48079	7/31/2008	1	\$	8,995.26	WD/PROF.SVCS-FLD INSPEC. & LAB ANALYSIS 06/05/08
				\$	14,640.73	-
GALLAGHER, MICHAEL S.	48056	7/30/2008	1	\$	81 31	FD/REIM. FOR DIESEL PURCHASED AT SHU COMPLEX FIRE
GALLAGHER, MICHAEL S.	48056	7/30/2008	1	\$		FD/REIM.FOR DIESEL PURCHASED ON SHU COMPLEX FIRES
GALLAGHER, MICHAEL S.	48056	7/30/2008	1	\$		FD/REIM. ELEC. TAPE PURCHASED ON SHU COMPLEX FIRE
GALLAGHER, MICHAEL S.	48056	7/30/2008	1	\$		FD/REIM.FOR DIESEL PURCHASED ON SHU COMPLEX FIRES
CALLACTIEN, WICHALL C.	40030	1730/2000	'	\$	265.35	- BINEIWI ON BIESELT GROTIAGES ON GITO GOWII EEXT INCO
GONG, ROBERT MD	47971	7/14/2008	1	\$	75.00	FD/DRUG SCREEN-M.BRODY 06/10/08
COVERNIMENT FINANCE	47007	7/00/0000	4	•	455.00	ADM/CONT FIN OFFICER APPOUND DUFC 7/4/00 C/00/00
GOVERNMENT FINANCE	47997	7/22/2008	1	\$		ADM/GOVT FIN. OFFICER MBRSHP DUES 7/1/08-6/30/09
GOVERNMENT FINANCE	47997	7/22/2008	1	\$	205.00	_ADM/MEMBERSHIP RENEWAL GAAFR 08/09 06/24/08
GRANDSTAFF PAINT &	48082	7/31/2008	1	\$	975.00	PM/REPAINT VETS HALL DINING ROOM 07/31/08
				•		
GREAT WESTERN ALARM &	47981	7/22/2008	1	\$	203.00	ADM/MONTHLY ANSWERING SERVICE 05/23/08-06/23/08
GRESENS, ROBERT C.	47911	7/2/2008	1	\$	45.00	WD/MONTHLY CELLULAR PHONE SERVICE REIMB JULY '08
HACH COMPANY	48057	7/30/2008	1	\$	1,291.17	WD/1 COLORIMETER TO REPLACE OLD ONE+LAB TEST SUP.
HARBOR FREIGHT TOOLS	48083	7/31/2008	1	\$	236.06	PM/MAINT./REPAIR ON PUBLIC RESTROOMS
HAWORTH, MARTY	47953	7/10/2008	1	\$	20.54	MQ REFUND FOR CUSTOMER # HAW0008
HENRY SCHEIN, INC.	47972	7/14/2008	1	\$	1/12 00	FD/MED. SUPPLIES FOR APPARATUS & STATION 6/24/08
HENRY SCHEIN, INC.	47972 47972	7/14/2008	1	э \$		FD/MED. SUPPLIES FOR APPARATUS & STATION 6/24/08
HENRY SCHEIN, INC.	47972 47972	7/14/2008	1	э \$		FD/CERT MEDICAL SUPPLIES (INITIAL ORDER) 06/18/08
	47972 47972	7/14/2008	1	э \$		FD/CERT MEDICAL SUPPLIES (INITIAL ORDER) 06/16/06 FD/CERT MEDICAL SUPPLIES (INITIAL ORDER) 06/18/08
HENRY SCHEIN, INC. HENRY SCHEIN, INC.	47972 47972	7/14/2008	1	э \$		FD/CERT MEDICAL SUPPLIES (INITIAL ORDER) 06/16/06 FD/CERT MEDICAL SUPPLIES (INITIAL ORDER) 06/26/08
HENRY CONLIN, INC.	41312	1/14/2000	,	\$	1,121.55	- STOCK WEDIONE GOTT ELECTRICING CONDERLY 00/20/00
LIODN JOHN	10010	7/00/0000		•	450.00	DO OLOTHEO WASHED DEDATE OT 100 00
HORN, JOHN	48010	7/22/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 07/09/08

Vendor Name	Check #	Check Date	Line #	L	ine Amt	Line Description
HORNE, SARA	47998	7/22/2008	1	\$	163.28	WD/REIMB. MILEAGE 7/15-21/08 PROP 218
HORNE, SARA	47998	7/22/2008	2	\$	163.27	_WW/RIEMB. MILEAGE 7/15-21/08 PROP 218
				\$	326.55	
INNOVATIVE CONCEPTS	47942	7/10/2008	1	\$	3,350.00	ADM/ 1/2 OF SETUP AND INSTALL. FEE-FIBER PROJECT
INNOVATIVE CONCEPTS	47942	7/10/2008	1	\$	3,124.19	WD/3 PC'S
INNOVATIVE CONCEPTS	47942	7/10/2008	2	\$	4,165.56	WW/4 PC'S
INNOVATIVE CONCEPTS	47942	7/10/2008	3	\$	752.87	WD/OFFICE 2007 PRO UPGRADES
INNOVATIVE CONCEPTS	47942	7/10/2008	4	\$		WW/OFFICE 2007 PRO UPGRADES
INNOVATIVE CONCEPTS	48015	7/24/2008	1	\$		FD/TECH SUPPORT-CALIBRATE ANTENNA AZIMUTH 7/1/08
INNOVATIVE CONCEPTS	48015	7/24/2008	1	\$		ADM/TECH SUPPORT 07/01/08
INNOVATIVE CONCEPTS	48015	7/24/2008	2	\$		FD/TECH SUPPORT 07/01/08
INNOVATIVE CONCEPTS	48023	7/24/2008	1	\$		FD/TECH SUPPORT-WEATHER STATION 06/16/08
INNOVATIVE CONCEPTS INNOVATIVE CONCEPTS	48023 48023	7/24/2008 7/24/2008	1 1	\$ \$		FD/TECH SUPPORT-REINSTALL WEATHER STATION 6/26/08 FD/TECH SUPPORT 06/25/08
INNOVATIVE CONCEPTS	48023	7/24/2008	2	\$		ADM/TECH SUPPORT 06/25/08
INNOVATIVE CONCEPTS	48023	7/24/2008	1	\$		ADM/TECH SUPPORT FOR SECURITY CAMERA LOGS 6/23/08
INNOVATIVE CONCEPTS	48041	7/29/2008	1	\$		ADM/TECH SUPPORT-COMP. SYS. UPGRADE 2008
INNOVATIVE CONCEPTS	48058	7/30/2008	1	\$		ADM/1-MNTH SVC EXCHANGE,3-MNTH DIALUP SVC 7/1/08
INNOVATIVE CONCEPTS	48058	7/30/2008	1	\$		ADM/TECH SUPPORT-T1 CIRCUIT TROUBLESHOOTING 7/19
INNOVATIVE CONCEPTS	48085	7/31/2008	1	\$		ADM/9-COMPUTERS,2-LAPTOPS,1-HARDDRIVE
INNOVATIVE CONCEPTS	48085	7/31/2008	2	\$		ADM/2 UPGRADES
INNOVATIVE CONCEPTS	48085	7/31/2008	3	\$		PM/2-COMPUTERS,1-LAPTOPS
INNOVATIVE CONCEPTS	48085	7/31/2008	1	\$	400.00	ADM/LABOR FOR COMPUTER UPGRADES 07/17/08
				\$	32,661.33	-
J B DEWAR	47924	7/2/2008	1	\$	1,050.76	WW/200 GAL DIESEL 06/16/08
J B DEWAR	47924	7/2/2008	1	\$	1,718.35	WD/87 GALS GASOLINE,ULS DIESEL #2 CLEAR 6/16/08
J B DEWAR	47924	7/2/2008	1	\$	2,397.73	FD/87 GAL GASOLINE, 59 GAL. DIESEL 06/16/08
J B DEWAR	47943	7/10/2008	1	\$	595.75	WW/116 GALS DIESEL FUEL 06/23/08
J B DEWAR	47943	7/10/2008	1	\$	616.30	WW/120 GALS. DIESEL FUEL 06/30/08
J B DEWAR	47973	7/14/2008	1	\$	1,482.61	FD/124 GAS 87 GAS & 175 GAALS DIESEL 06/30/08
J B DEWAR	47982	7/22/2008	1	\$		WD145 GALS. G87 OCTANE GAS 06/30/08
J B DEWAR	48016	7/24/2008	1	\$		FD/80 GALS 87 OCTANE GAS, 310 GALS DIESEL FUEL
J B DEWAR	48016	7/24/2008	1	\$		FD/MAINT./REPAR ON FUEL PUMPS REPORTING MODULE
J B DEWAR	48059	7/30/2008	1	\$	1,028.49	_WW/200 GALS DIESEL FUEL 07/14/08
KIRKPATRICK, JERI	47954	7/10/2008	1	\$	40.43	MQ REFUND FOR CUSTOMER # KIR0013
KUYKENDALL, MICHAEL	47912	7/2/2008	1	\$	45.00	WW/MONTHLY CELLULAR PHONE SERVICE REIMB JULY '08
LABOSSIERE, J. ALLEYNE	47935	7/9/2008	1	\$	606.84	ADM/REIMB. FOR PURCHASE OF REFRIG. FOR BRKRM
LABOSSIERE, J. ALLEYNE	47960	7/11/2008	1	\$	29.65	ADM/TRVL REIMRETIREMENT TRNG. SEMINAR 06/29/08
				\$	636.49	
LAFCO-LOCAL AGENCY	47999	7/22/2008	1	\$	29,792.00	ADM/ANNUAL LAFCO ALLOCATION 2008/2009 06/18/08
LAND CONSERVANCY OF SLO	48031	7/28/2008	1	\$	612.50	PR/REINSTALL SIGNAGE ON SR CREEK TRAIL 05/31/08
LEAGUE OF WOMEN VOTERS	48000	7/22/2008	1	\$	925.00	WD/PROP 218 OVERSIGHT 07/22/08
LEAGUE OF WOMEN VOTERS	48000	7/22/2008	2	\$	925.00	WW/PROP 218 OVERSIGHT 07/22/08
				\$	1,850.00	-
LELAND ELECTRONICS	48024	7/24/2008	1	\$	170.00	ADM/LABOR TECHNICAL SERVICES 06/27/08
LELAND ELECTRONICS	48024	7/24/2008	1	\$	299.24	ADM/LABOR TECHNICAL SERVICES-RADIOS 06/27/08
LELAND ELECTRONICS	48024	7/24/2008	1	\$	255.00	ADM/LABOR TECHNICAL SERVICES-RADIO SYSTEM

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Vendor Name	Check #	Check Date	Line #	L	ine Amt	Line Description
LELAND ELECTRONICS	48073	7/30/2008	1	\$	170.00	WD/LABOR TECHNICAL SERVICES 06/27/08
LELAND ELECTRONICS	48073	7/30/2008	1	\$	340.00	WDLABOR TECHNICAL SERVICES 2/13/08
LELAND ELECTRONICS	48073	7/30/2008	1	\$	255.00	WD/LABOR TECHNICAL SERVICES 3/25/08
				\$	1,489.24	
LIEBERT CASSIDY WHITMORE	47961	7/11/2008	1	\$	3,200.00	ADM/MEMBERSHIP RENEWAL CENTRAL COAST EMP. 05/27/08
LINDBERY, KIM R.	47905	7/2/2008	1	\$	2,361.75	WD/CONSTRUCTION MGMT SVCS MAY '08
LINDBERY, KIM R.	48074	7/30/2008	1	\$	2,594.84	WD/CONSTRUCTION ON MGMT SVCS JUNE'08
LINDBERY, KIM R.	48087	7/31/2008	1	\$	281.25	WD/INSPEC. ON CLAIMANTS PROP. FOR WATER DAMAGE
				\$	5,237.84	_
LOEW, NORMA R	47955	7/10/2008	1	\$	20.83	MQ REFUND FOR CUSTOMER # LOE0002
MARTINEZ, JUDY	48042	7/29/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 07/18/08
MATTHEWS, CYNTHIA	47956	7/10/2008	1	\$	8.41	MQ REFUND FOR CUSTOMER # MAT0017
MCGRATH,NICK	47944	7/10/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 06/23/08
MCMASTER-CARR SUPPLY CO	47962	7/11/2008	1	\$	110.41	WD/4 AMP FUSES FOR SR4
MCMASTER-CARR SUPPLY CO	47962	7/11/2008	1	\$	62.79	WD/5 AMP FUSES FOR SR4
MCMASTER-CARR SUPPLY CO	48017	7/24/2008	1	\$	182.89	FD/24 LAMINATED BRASS BODY PADLOCKS 07/07/08
				\$	356.09	
MENDOZA, CARLOS	47913	7/2/2008	1	\$	22.50	PM/MONTHLY CELLULAR PHONE SVC REIMB JULY '08
MENDOZA, CARLOS	47913	7/2/2008	2	\$	22.50	ADM/MONTHLY CELLULAR PHONE SVC REIMB JULY '08
				\$	45.00	-
MILLER, MARK	47914	7/2/2008	1	\$	45.00	FD/MONTHLY CELLULAR PHONE SERVICE REIMB JULY '08
MILLER, MARK	47925	7/2/2008	1	\$	545.00	FD/REIM. CORE CIRRICULUM OF FIRE ADM. FOR BA DGRE
				\$	590.00	=:
MINER'S ACE HARDWARE	48043	7/29/2008	1	\$	110.19	PM/HAMMER FRAME.BEAR CLAW.BLADE SAWZAL,BLDG MATRL\$
MINER'S ACE HARDWARE	48043	7/29/2008	1	\$		PM/SAWHORSE B&D COMPACT 30" 07/11/08
				\$	151.11	_
MISSION LINEN SUPPLY	47945	7/10/2008	1	\$	286.70	WW/LINEN SERVICE & UNIFORM CLEANING JUNE 2008
MISSION LINEN SUPPLY	48075	7/30/2008	1	\$	330.50	WD/LINEN SERVICE & UNIFORM CLEANING JUNE 2008
				\$	617.20	-
MOGENSEN, LORAINE	47957	7/10/2008	1	\$	46.46	MQ REFUND FOR CUSTOMER # MOG0003
MOLINARI, JENNIFER	47958	7/10/2008	1	\$	15.32	MQ REFUND FOR CUSTOMER # MOL0011
MONTANDON, ARTHER R.	47915	7/2/2008	1	\$	8,250.00	ALL/MONTHLY RETAINER/DEPOSIT LEGAL SVCS JULY '08
MORRO BAY RV & MARINE	48076	7/30/2008	1	\$	203.26	FD/PARTS FOR MOTOR ON BOAT 57 06/12/08
PACIFIC GAS & ELECTRIC	47926	7/2/2008	1	\$	832.62	FD/ELECTRIC SERVICE 4/30/08-06/05/08
PACIFIC GAS & ELECTRIC	47926	7/2/2008	2	\$	146.22	PM/ELECTRIC SERVICE 4/30/08-06/05/08
PACIFIC GAS & ELECTRIC	47926	7/2/2008	3	\$	45.92	PM/ELECTRIC SERVICE 4/30/08-06/05/08
PACIFIC GAS & ELECTRIC	47926	7/2/2008	4	\$	887.19	PM/ELECTRIC SERVICE 4/30/08-06/05/08
PACIFIC GAS & ELECTRIC	47926	7/2/2008	5	\$	549.76	ADM/ELECTRIC SERVICE 4/30/08-06/05/08
PACIFIC GAS & ELECTRIC	47926	7/2/2008	6	\$,	WD/ELECTRIC SERVICE 4/30/08-06/05/08
PACIFIC GAS & ELECTRIC	47926	7/2/2008	7	\$		WW/ELECTRIC SERVICE 4/30/08-06/05/08
PACIFIC GAS & ELECTRIC	47946	7/10/2008	1	\$	4.29	PM/ELEC SVC 3195 RODEO GROUNDS RD 05/30-06/27/08

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Vendor Name	Check #	Check Date	Line #	L	ine Amt	Line Description
PACIFIC GAS & ELECTRIC	47946	7/10/2008	1	\$	152.19	WW/ELEC SVC 990 SAN SIMEON CREEK RD 5/30-06/28/08
PACIFIC GAS & ELECTRIC	47983	7/22/2008	1	\$	12.86	ADM/ELEC SVC 1316 TAMSEN STE. 203 05/30-06/27/08
PACIFIC GAS & ELECTRIC	47983	7/22/2008	1	\$	20.52	WD/ELEC SVC 7806 VAN GORDON CRK RD 05/30-06/28/08
PACIFIC GAS & ELECTRIC	47983	7/22/2008	1	\$	11.90	WD/ELEC SVC 988 MANOR WAY 05/31/08-6/30/08
PACIFIC GAS & ELECTRIC	47983	7/22/2008	1	\$	3,383.10	WD/ELEC SVC 2820 SANTA ROSA CRK RD 5/31-6/30/08
				\$	23,682.98	_
PETTY CASH	48004	7/22/2008	1	\$	58.06	ADM/PETTY CASH -USPS
PETTY CASH	48004	7/22/2008	2	\$		FD/PETTY CASH-SUPPLIES FOR CERT TRAILER
PETTY CASH	48004	7/22/2008	3	\$		FD/PETTY CASH-ICE FOR WILDLAND DRILL
PETTY CASH	48004	7/22/2008	4	\$		ADM/PETTY CASH-BRD MTG SUPPLIES
PETTY CASH	48004	7/22/2008	5	\$		WW//PETTY CASH-HARDWARE FOR BIOSOLIDS PROJ.
				\$	155.55	
PITNEY BOWES CREDIT- PBCC	47984	7/22/2008	1	\$	162.00	ADM/QTRLY LEASE MAILING EQUIP 03/30/08-06/30/08
PITNEY BOWES PURCH POWER	47985	7/22/2008	1	\$	1,018.99	ADM/POSTAGE DOWNLOADED TO METER 06/19/08
				\$	1,180.99	
PRECIADO, KATHLEEN	47947	7/10/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 06/06/08
PRECISION SAMPLING, INC.	47936	7/9/2008	1	\$	2,500.00	WD/DIGITAL SLUG TESTING AT 5445 WINDSOR 05/16/08
PRECISION SAMPLING, INC.	47936	7/9/2008	1	\$	3.150.00	WD/GEOPROBE 66&77 SER. TRACK RIG AT 5445 WINDSOR
				\$	5,650.00	-
		=/00/0000				
PROCARE JANITORIAL SUPPLY	48044	7/29/2008	1	\$		PM/JANIORIAL SUPPLIES FOR VETS HALL 07/09/08
PROCARE JANITORIAL SUPPLY	48044	7/29/2008	1	\$		ADM/JANITORIAL SUPPLIES FOR ADMIN OFFICES 7/10/08
				\$	550.45	
QUILL CORP	47927	7/2/2008	1	\$	(51.59)) ADM/CREDIT FOR 5 REAMS OF LASER PAPER 3-1/2 PERF
QUILL CORP	47927	7/2/2008	1	\$	103.18	ADM/LASER PAPER, 3-1/2 PREF BOTTOM 06/03/08
QUILL CORP	47927	7/2/2008	1	\$	44.59	ADM/WRITE-ON TAB DIV., AVERY LASER LABBELS 6/12
QUILL CORP	47986	7/22/2008	1	\$	103.67	ADM/VERBATIM SECURE DIGITAL MEMORY 06/20/08
QUILL CORP	47986	7/22/2008	1	\$	78.45	ADM/FILE FOLDER LABELS, MESH ORGANIZER,BTLD WTR
QUILL CORP	47986	7/22/2008	1	\$	169.67	ADM/HAMMERMILL LASER PAPER 8.5x11 06/27/08
QUILL CORP	48001	7/22/2008	1	\$	117.74	ADM/2 R-KIVE FILE BOX 07/01/08
QUILL CORP	48045	7/29/2008	1	\$	149.60	WW/HP LASER CARTRIDGE 07/03/08
QUILL CORP	48045	7/29/2008	1	\$	124.54	ADM/WINDEX WIPES,CLOROX DISINFCT WIPES,FILE FLDRS
QUILL CORP	48045	7/29/2008	1	\$		ADM/DRYSTAL VIEW DESK PAD 07/08/08
QUILL CORP	48045	7/29/2008	1	\$		ADM/6x9 EVNVELOPES 07/09/08
QUILL CORP	48045	7/29/2008	1	\$		ADM/20-30 GAL HVY LINER FOR SHREDDER 07/09/08
QUILL CORP	48045	7/29/2008	1	\$		PM/EXECUTIVE CHAIR 07/14/08
QUILL CORP	48045	7/29/2008	1	\$		ADM/LASER PAPER,SWIVEL CLIP COPYHOLDER 07/17/08
QUILL CORF	40043	1/29/2006	'	\$	1,342.90	- ,
RBF CONSULTING	47966	7/11/2008	1	\$	9,000.00	WD/PROFESSIONAL SERCVICES-BRP STUDY 05/30/08
RUDOCK, TAMMY	47916	7/2/2008	1	\$	45.00	ADM/MONTHLY CELLULAR PHONE SERVICE REIMB JULY '08
RUDOCK, TAMMY	47928	7/2/2008	1	\$		ADM/REIMB TVL EXP CIE CONF. 6/15-6/17/08
			•	\$	306.00	-
CDDMA	40000	7/00/0000		•	00 100 00	ADMANORATE COMPRISE DE LA CATALOGA CATA
SDRMA	48002	7/22/2008	1	\$		ADM/WORKERS COMP INSUR PREMIUM 1ST QTR. 08/09
SDRMA	48046	7/29/2008	1	\$		ADM/PROPERTY & LIABILITY PGM RENEWAL FY 08-09
				\$	106,145.40	
SELECT BUSINESS SYSTEMS	47974	7/14/2008	1	\$	25.55	FD/MON. SVC AGRMT & USAGE FEE SAVIN 4035 MAY'08
SELECT BUSINESS SYSTEMS	48032	7/28/2008	1	\$	108.62	_FD/FINAL MONTHLY SVC AGRMT SAVIN 4035 JUNE'08
				\$	134.17	

Vendor Name	Check #	Check Date	Line #	Li	ne Amt	Line Description
SILVERS, JAMES	48047	7/29/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 07/17/08
SLO CO FIRE DEPT / C.D.F.	48077	7/30/2008	1	\$	21,291.54	FD/DISPATCHING SERVICES FOR CALENDAR YEAR 2007
SLO CO FIRE TRAIN OFFICER	48062	7/30/2008	1	\$	25.00	FD/SLO COUNTY TRAINING OFFICERS DUES 08/09
SLO COUNTY	48061	7/30/2008	1	\$	587.70	WD/CROSS CONNECTION INSPECTION & ADMIN COST
SMARDAN HATCHER	48048	7/29/2008	1	\$	12.04	PM/3/4" SPUD COUPLING FOR PUBLIC RESTROOM 7/03/08
SMITH, JUSTIN	47948	7/10/2008	1	\$	66.96	WD/TRVL ADV. FOR DIST. CERT. REVIEW-TMPLTN
SMITH,MICHELE	47949	7/10/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 06/19/08
SOUANG, ANDRE	48049	7/29/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 07/18/08
SOUZA,STEVEN	48011	7/22/2008	1	\$	150.00	RC/CLOTHES WASHER REBATE 07/14/08
STATE OF CAL-DPT HLT SVCS	47963	7/11/2008	1	\$	80.00	WD/TREATMENT CERTIFICATION FOR J.SMITH
STRATEGIC INSIGHTS INC	48088	7/31/2008	1	\$	325.00	ADM/1 YR. LISCENSE-CIP TRACKING SOFTWARE 2009
TELEMANAGEMENT SERVICES	48025	7/24/2008	1	\$	60.98	FD/LONG DISTANCE PHONE SERVICE 5/21/08-06/17/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	2	\$	64.75	ADM/LONG DISTANCE PHONE SERVICE 5/21/08-06/17/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	3	\$	37.88	WD/LONG DISTANCE PHONE SERVICE 5/21/08-06/17/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	4	\$		WW/LONG DISTANCE PHONE SERVICE 5/21/08-06/17/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	5	\$		PM/LONG DISTANCE PHONE SERVICE 5/21/08-06/17/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	1	\$		FD /LONG DISTANCE PHONE SERVICE 06/18/08-07/15/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	2	\$		ADM/LONG DISTANCE PHONE SERVICE 06/18/08-07/15/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	3	\$		WD/LONG DISTANCE PHONE SERVICE 06/18/08-07/15/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	4	\$	44.34	WW/LONG DISTANCE PHONE SERVICE 06/18/08-07/15/08
TELEMANAGEMENT SERVICES	48025	7/24/2008	5	\$	2.41	PM/LONG DISTANCE PHONE SERVICE 06/18/08-07/15/08
,	10020	772 172000	ŭ	\$	413.09	- 1112010 010111011011011011011011011011011011
THE CAMBRIAN	47992	7/22/2008	1	\$	26.00	ADM/ANNUAL SUB."THE CAMBRIAN" THRU 7/17/09
THE DOCUTEAM	47994	7/22/2008	1	\$		ADM/DOCUMENT STORAGE JUNE 2008
THE GAS COMPANY	47941	7/10/2008	1	\$		PM/GAS SERVICE 1000 MAIN ST 05/29/08-06/27/08
THE GAS COMPANY	47941	7/10/2008	1	\$		WW/GAS SERVICE 5500 HEATH LN 05/30/08-06/30/08
THE GAS COMPANY	47941	7/10/2008	1	\$		PM/GAS SERVICE 3195 BURTON DR 05/29/08-06/27/08
THE GAS COMPANY	47970	7/14/2008	1	\$		FD/GAS SERVICE 2850 BURTON DR 05/29/08-06/27/08
THE GAS COMPANY	47970	7/14/2008	1	\$		FD/GAS SERVICES 5490 HEATH LN 05/30/08-06/30/08
THE GAS COMPANY	47970	7/14/2008 7/22/2008	1 1	\$		FD/GAS CHARGES 5500 HEATH LN #B 05/30/08-06/30/08
THE GAS COMPANY	47980	1/22/2006	'	\$	495.88	ADM/GAS SVC 1316 TAMSEN STE 201 05/29-06/27/08
THE TRIBUNE	48084	7/31/2008	1	\$	168.00	FD/1 YR SUBSCRIPTION RENEWAL 07/30/08
TITAN INDUSTRIAL SUPPLY	48063	7/30/2008	1	\$ 742.83		WW/50FT OF 4" DISCHARGE HOSE & 4" CAMLOCK 7/2/08
TORLANO, EMILY	48060	7/30/2008	1	\$	75.00	FD/REIM. FOR DIESEL PURCHASED ON SHU COMPLEX FIRE
UNDERGROUND SERVICE ALERT	48064	7/30/2008	1	\$	161.64	WD/ANNUAL MEMBERSHIP-LOCATING UTIL LINES 7/20/08
UNITED RENTALS NORTHWEST	48012	7/22/2008	1	\$	583.54	PM/FLAMMABLE STORAGE CABINET

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Vendor Name	Check #	Check Date	Line #	L	ine Amt	Line Description
INITED RENTALS NORTHWEST	48050	7/29/2008	1	\$	231.56	WD/10 SHOVELS
JNITED RENTALS NORTHWEST	48050	7/29/2008	1	\$	689.61	WD/FLAMMABLE STORAGE CABINET 65" 07/15/08
				\$	1,504.71	
JS EXPRESS LEASING, INC.	48066	7/30/2008	1	\$	347.64	FD/SHARP 3500 COPIER LEASE 07/07/08
JSA BLUE BOOK	47929	7/2/2008	1	\$	63.83	WD/HONEYWELL 7DAY/24HR., BOX/25 06/16/08
JSA BLUE BOOK	48033	7/28/2008	1	\$	182.03	WW/N DEX GLOVES 06/26/08
JSA BLUE BOOK	48065	7/30/2008	1	\$	193.67	WD/HIGH PRESSURE TUBING, KYNAR UNION CNCTR, MISC
JSA BLUE BOOK	48078	7/30/2008	1	\$	273.71	WD/BALL CHECK VALVE,PVC STRAINER ATCHMNT,MISC.
				\$	713.24	
JSBANK-OFC EQUIP FIN SVCS	48034	7/28/2008	1	\$	333.88	FD/MONTHLY LEASE AGREEMENT SAVIN 4035 COPIER 6/16
WALLEN, VERA	48003	7/22/2008	1	\$	64.70	WD/REIMB. MILEAGE FROM 7/15-21/08 PROP 218
VALLEN, VERA	48003	7/22/2008	2	\$	64.70	WW/REIMB. MILEAGE FROM 7/15-21/08 PROP 218
				\$	129.40	
WINE COUNTRY BALANCE	47988	7/22/2008	1	\$	499.00	WW/BALANCE LAB SCALES 05/07/08
	47975	7/18/2008	9000	\$	(350.00)	Ck# 047975 Reversed
	47975	7/18/2008	9002	\$	(200.00)	Ck# 047975 Reversed
	47975	7/18/2008	9004	\$	(125.00)	Ck# 047975 Reversed
	47975	7/18/2008	9000	\$	350.00	Ck# 047975->047975 Replacement
	47975	7/18/2008	9002	\$	200.00	Ck# 047975->047975 Replacement
	47975	7/18/2008	9004	\$	125.00	Ck# 047975->047975 Replacement
	47976	7/18/2008	9000	\$	(231.13)	Ck# 047976 Reversed
	47976	7/18/2008	9000	\$	231.13	Ck# 047976->047976 Replacement
				\$	-	
Accounts Payable Vendor Sub-Total				\$	373,397.17	
AFLAC (AMER FAM LIFE INS)	8288	7/11/2008	1	\$	458.27	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	8288	7/11/2008	1	\$	121.32	VOLUNTARY INS-PRETAX
AFLAC (AMER FAM LIFE INS)	8356	7/25/2008	1	\$	468.10	VOLUNTARY INS-PRETAX
FLAC (AMER FAM LIFE INS)	8356	7/25/2008	1	\$	121.32	VOLUNTARY INS-PRETAX
				\$	1,169.01	-
CAMBRIA FIREFIGHTERS ASSO	8292	7/11/2008	1	\$	135.80	RESERVE FIREFTR DUES
CAMBRIA FIREFIGHTERS ASSO	8360	7/25/2008	1	\$	266.90	RESERVE FIREFTR DUES
				\$	402.70	
FLEXGROUP.COM, INC.	8291	7/11/2008	1	\$	1,650.00	MEDICAL REIMBURSEMNT
FLEXGROUP.COM, INC.	8291	7/11/2008	2	\$	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	8291	7/11/2008	3	\$	200.00	MEDICAL REIMBURSEMNT
FLEXGROUP.COM, INC.	8291	7/11/2008	4	\$	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	8291	7/11/2008	5	\$	50.00	MEDICAL REIMBURSEMNT
FLEXGROUP.COM, INC.	8359	7/25/2008	1	\$	1,650.00	MEDICAL REIMBURSEMNT
FLEXGROUP.COM, INC.	8359	7/25/2008	2	\$	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	8359	7/25/2008	3	\$	200.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	8359	7/25/2008	4	\$	50.00	MEDICAL REIMBURSEMNT
EFLEXGROUP.COM, INC.	8359	7/25/2008	5	\$	50.00 4,000.00	MEDICAL REIMBURSEMNT
					·	
MPLOYMENT DEVELOPMENT DP	8290	7/11/2008	1	\$		STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	8290	7/11/2008	1	\$		STATE INCOME TAX
EMPLOYMENT DEVELOPMENT DP	8358	7/25/2008	1	\$	4,535.99	STATE INCOME TAX

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Vendor Name	Check #	Check Date	Line #	L	ine Amt	Line Description
EMPLOYMENT DEVELOPMENT DP	8358	7/25/2008	1	\$	872.21	STATE INCOME TAX
				\$	10,555.95	-
H.O.BDIRECT DEPOSIT	8293	7/11/2008	1	\$	3,299.00	Direct Deposit Flat
H.O.BDIRECT DEPOSIT	8293	7/11/2008	1	\$	54,813.76	Direct Deposit Flat
H.O.BDIRECT DEPOSIT	8361	7/25/2008	1	\$	3,299.00	Direct Deposit Flat
H.O.BDIRECT DEPOSIT	8361	7/25/2008	1	\$	52,857.09	Direct Deposit Flat
				\$	114,268.85	
H.O.B./FEDERAL TAXES	0004	7/44/0000	4	Φ.	45 004 00	FEDERAL INCOME TAY
H.O.B./FEDERAL TAXES	8294	7/11/2008 7/11/2008	1	\$ \$		FEDERAL INCOME TAX FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	8294 8294	7/11/2008	1 1	\$ \$,	FEDERAL INCOME TAX FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	8362	7/25/2008	1	\$		FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	8362	7/25/2008	1	\$		FEDERAL INCOME TAX
H.O.B./FEDERAL TAXES	8362	7/25/2008	1	\$		FEDERAL INCOME TAX
	0002	7,20,2000	·	\$	66,153.13	
				·		
ICMA-VNTGPT TRSFR AGT 401	8296	7/11/2008	1	\$	100.00	401-INDIV CONTRIB
ICMA-VNTGPT TRSFR AGT 401	8364	7/25/2008	1	\$	100.00	401-INDIV CONTRIB
				\$	200.00	=:
ICMA-VNTGPT TRSFR AGT 457	8295	7/11/2008	1	\$	2,433.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	8295	7/11/2008	1	\$	950.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	8295	7/11/2008	1	\$	461.54	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	8363	7/25/2008	1	\$	2,433.46	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	8363	7/25/2008	1	\$	950.00	457 DEF COMP-INDIV
ICMA-VNTGPT TRSFR AGT 457	8363	7/25/2008	1	\$		457 DEF COMP-INDIV
				\$	7,690.00	
PERS HEALTH BENEFIT SERV	8369	7/31/2008	1	\$	29 450 58	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	2	\$,	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	3	\$		MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	4	\$		MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	5	\$	1,098.97	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	6	\$	6,939.57	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	7	\$	3,054.70	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	8	\$	1,668.59	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	9	\$	50.20	MEDICAL INSURANC-YER
PERS HEALTH BENEFIT SERV	8369	7/31/2008	1	\$	1,797.26	MEDICAL INSURANC-YER
				\$	46,735.30	
DEDO DETIDEMENT OVOTEM	9207	7/44/2008	4	œ.	0.00	DEDC DAVDOLL DEMITTANCE
PERS RETIREMENT SYSTEM PERS RETIREMENT SYSTEM	8297 8297	7/11/2008 7/11/2008	1 2	\$ \$		PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	8365	7/11/2008	1	\$		PERS PAYROLL REMITTANCE
PERS RETIREMENT SYSTEM	8365	7/25/2008	2	\$	` '	PERS PAYROLL REMITTANCE
. 2.10 1.2 1.11.2.11.2 0.01.2.11	0000	7,20,2000	_	\$	58,594.61	
					,	
PRINCIPAL LIFE INSUR COMP	8370	7/31/2008	1	\$	2,865.34	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	8370	7/31/2008	2	\$	0.06	DENTAL INSURANCE-YER
PRINCIPAL LIFE INSUR COMP	8370	7/31/2008	1	\$	134.14	DENTAL INSURANCE-YER
				\$	2,999.54	
05"		_,,				
SEIU, LOCAL 620	8298	7/11/2008	1	\$		UNION DUES
SEIU, LOCAL 620	8366	7/25/2008	1	\$		UNION DUES
				\$	732.86	
SLO CREDIT UNION	8289	7/11/2008	1	\$	555.00	CREDIT UNION

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CAMBRIA COMMUNITY SERVICES DISTRICT EXPENDITURE REPORT Month Ending July 31, 2008

Vendor Name	Check #	Check Date	Line #	L	ine Amt	Line Description
SLO CREDIT UNION	8357	7/25/2008	1	\$	555.00	CREDIT UNION
				\$	1,110.00	-
STATE OF CAL -DISB. UNIT	8299	7/11/2008	1	\$	360.00	DEDUCTION-MISC 1
STATE OF CAL -DISB. UNIT	8367	7/25/2008	1	\$	360.00	DEDUCTION-MISC 1
				\$	720.00	
THE VARIABLE ANNUITY LIFE	8300	7/11/2008	1	\$	150.00	DEFERRED COMP -VALIC
THE VARIABLE ANNUITY LIFE	8368	7/25/2008	1	\$	150.00	DEFERRED COMP -VALIC
				\$	300.00	
Payroll Vendor Sub-Total				\$	315,631.95	
Expenditures for Month Total				\$	689,029.12	



P.O. Box 65 • Cambria, CA 93428 • Telephone: (805) 927-6223 • Fax: (805) 927-5584

ADDENDA TO MONTHLY EXPENDITURE REPORT

DEPARTMENT CODES					
FD Fire Department					
PM	M Property Management				
ADM	ADM Administration				
RC	RC Resource Conservation				
WD	Water Department				
WW	Wastewater Department				
PR	Parks & Recreation				

TO: Board of Directors AGENDA NO. VI.C.

FROM: Tammy Rudock, General Manager Kathy Choate, District Clerk

Meeting Date: August 21, 2008 Subject: Adopt Resolution 27-2008 Approving 2008 Conflict of Interest Local Agency Biennial Amendments

RECOMMENDATION:

- 1. Adopt Resolution 27-2008 amending the Conflict of Interest Code and rescinding Resolution 39-2006.
- 2. Authorize the President to sign Resolution 27-2008 on behalf of the Board of Directors.
- 3. Direct staff to forward Resolution 27-2008 and Exhibit "A" to the County of San Luis Obispo Board of Supervisors for approval.

FISCAL IMPACT: None

DISCUSSION:

The Political Reform Act requires every local government agency to review its Conflict of Interest Code biennially to determine if it is accurate, or alternatively, if the Code must be amended. Once a determination has been made, a notice must be submitted to the Code reviewing body (County of San Luis Obispo Board of Supervisors) in even-numbered years.

The CCSD will submit its 2008 Local Agency Biennial Notice to the County for its consideration (attached). The CCSD has no amendments for the 2008 Conflict of Interest Code, Local Agency Biennial Review. (**NOTE:** Designated positions are positions that make or participate in the making of decisions that may foreseeably have a material effect on the financial interests of the agency.)

Staff recommends that the Board adopt Resolution 27-2008 amending the Conflict of Interest Code and rescinding Resolution No. 39-2006.

Attachment: Resolution 27-2008

Exhibit "A" - List of Employee Positions Designated as Subject to Provisions of District's Conflict

of Interest Code

2008 Local Agency Biennial Notice

2000 Eddai Agendy Bieninai No	nioC		
BOARD ACTION: Date	_ Approved:	Denied:	
UNANIMOUS: COBIN SANDERS_	_CHALDECOTT_	_ FUNKE-BILU	_ VILLENEUVE



RESOLUTION NO. 27-2008 DATE: AUGUST 21, 2008 A RESOLUTION OF BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT AMENDING THE CONFLICT OF INTEREST CODE AND RESCINDING RESOLUTION 39-2006

WHEREAS, amendments to the Political Reform Act, Government Code Section 82000, et. seq., have in the past and foreseeably will in the future require conforming amendments to be adopted by this body to its Conflict of Interest Code; and

WHEREAS, the Fair Political Practices Commission (FPPC) has adopted a model Conflict of Interest Code for consideration by local governments, set forth at California Code of Regulations, Section 18730, and to which future amendments may be adopted by the FPPC after public notice and hearing conducted under the Administrative Procedure Act, Government Code Sections 11370, etc. seq.; and

WHEREAS, adoption and incorporation by reference of the model code and later amendments will save this body time and money by minimizing the administrative requirements necessary to keep its local code in conformity with the Political Reform Act; and

WHEREAS, adoption and incorporation by reference of the model code will ensure an accurate and clear Conflict of Interest Code for the use and benefit of all affected District employees and the interested public.

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

- All previous adopted resolutions and policies regarding the creation of a District Conflict of Interest Code are hereby rescinded, including Resolution 39-2006.
- 2. The model code set forth at Code of California Regulations, Section 18730, and any and all amendments duly adopted by the FPPC, are hereby adopted and incorporated by reference by and for the use of this body and shall constitute the District's Conflict of Interest Code for the employees described on Exhibit "A" to Resolution 27-2008.

By unanimous vote on the motion Resolution 27-2008 is here	· · · · · · · · · · · · · · · · · · ·
Resolution No. 27-2008 was adopted Services District on August 21, 2008.	I at a Regular Meeting of the Cambria Community
	Joan Cobin President, Board of Directors
ATTEST:	APPROVED AS TO FORM:
Kathy A. Choate District Clerk	Arther R. Montandon District Counsel

EXHIBIT "A"

LIST OF EMPLOYEE POSITIONS DESIGNATED AS SUBJECT TO THE PROVISIONS OF THE DISTRICT'S CONFLICT OF INTEREST CODE

District employees in the below-described positions shall comply with the District's Conflict of Interest Code. Disclosure of financial interests shall be required for the indicated categories. Disqualification shall occur when required by the Code.

<u>SCHEDULE</u>	DISCLOSURE CATEGORIES
A-1	Investments: Stocks, Bonds, and Other Interests (Ownership Interest is Less Than 10%)
A-2	Investments: Income, and Assets of Business Entities/Trusts (Ownership Interest is 10% or Greater)
В -	Interests in Real Property
C -	Income and Business Positions (Income Other than Loans, Gifts, and Travel Payments)
D -	Income – Loans (Received or Outstanding)
E -	Income – Gifts
F -	Income – Gifts: Travel Payments, Advances and Reimbursements

POSITIONS	CATEGORIES
Board Members	ALL
General Manager	ALL
Finance Manager	ALL
Utilities Manager	ALL
District Counsel	ALL
District Engineer	ALL
Fire Chief	ALL
Assistant Fire Chief	ALL
Water System Supervisor	ALL
Parks, Recreation and Open Space Commissioners	ALL
Wastewater Systems Supervisor	ALL
District Clerk	ALL
Assistant Finance Manager	ALL

P:Resolutions/26-2008 Exhibit "A:"

2008 Local Agency Biennial Notice

Name	of A	gency:					
Mailir	ng Ad	dress:					
Conta	act Pe	erson:Office Phone No.:					
E-Ma	il:	Fax No:					
This a	agend	cy has reviewed its conflict of interest code and has determined that:					
		amendment is required. The following amendments are necessary:					
	0	Include new positions (including consultants) that must be designated					
	0	Delete positions that manage public investments from the list of designate Positions	∋d				
	0	Revise disclosure categories	-				
	0	Revise the titles of existing positions					
	0	Delete the titles of positions that have been abolished					
	0	Other (describe)					
	Cod	le is currently under review by the code-reviewing body.					
	The the r posi intermate	No amendments are required. The agency's code accurately designates all positions that make or participate in the making of governmental decisions; the disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property and sources of income which may foreseeably be affected materially by the decisions made by those designated positions; and the code includes all other provisions required by Government Code Section 87302.					
	Sign	nature of Chief Executive Officer Date					

Complete this notice regardless of how recently your code was approved or amended. Please return this form <u>no later than October 1, 2008</u> to

Anita Konopa, Administrative Office 1055 Monterey Street County Government Center, Rm. D430 San Luis Obispo CA 93408

2 CA ADC § 18730

2 CCR § 18730

Cal. Admin. Code tit. 2, § 18730

BARCLAYS OFFICIAL CALIFORNIA CODE OF REGULATIONS

TITLE 2. ADMINISTRATION DIVISION 6. FAIR POLITICAL PRACTICES COMMISSION CHAPTER 7. CONFLICTS OF INTEREST ARTICLE 2. DISCLOSURE

This database is current through 5/30/08, Register 2008, No. 22 § 18730. Provisions of Conflict of Interest Codes.

- (a) Incorporation by reference of the terms of this regulation along with the designation of employees and the formulation of disclosure categories in the Appendix referred to below constitute the adoption and promulgation of a conflict of interest code within the meaning of Government Code section 87300 or the amendment of a conflict of interest code within the meaning of Government Code section 87306 if the terms of this regulation are substituted for terms of a conflict of interest code already in effect. A code so amended or adopted and promulgated requires the reporting of reportable items in a manner substantially equivalent to the requirements of article 2 of chapter 7 of the Political Reform Act, Government Code sections 81000, et seq. The requirements of a conflict of interest code are in addition to other requirements of the Political Reform Act, such as the general prohibition against conflicts of interest contained in Government Code section 87100, and to other state or local laws pertaining to conflicts of interest.
- (b) The terms of a conflict of interest code amended or adopted and promulgated pursuant to this regulation are as follows:
 - (1) Section 1. Definitions.

The definitions contained in the Political Reform Act of 1974, regulations of the Fair Political Practices Commission (2 Cal. Code of Regs. sections 18110, et seq.), and any amendments to the Act or regulations, are incorporated by reference into this conflict of interest code.

(2) Section 2. Designated Employees.

The persons holding positions listed in the Appendix are designated employees. It has been determined that these persons make or participate in the making of decisions which may foreseeably have a material effect on economic interests.

(3) Section 3. Disclosure Categories.

This code does not establish any disclosure obligation for those designated employees who are also specified in Government Code section 87200 if they are designated in this code in that same capacity or if the geographical jurisdiction of this agency is the same as or is wholly included within the jurisdiction in which those persons must report their economic interests pursuant to article 2 of chapter 7 of the Political Reform Act, Government Code sections 87200, et seq.

In addition, this code does not establish any disclosure obligation for any designated employees who are designated in a conflict of interest code for another agency, if all of the following apply:

- (A) The geographical jurisdiction of this agency is the same as or is wholly included within the jurisdiction of the other agency;
- (B) The disclosure assigned in the code of the other agency is the same as that required under article 2 of chapter 7 of the Political Reform Act, Government Code section 87200; and
- (C) The filing officer is the same for both agencies. 1

Such persons are covered by this code for disqualification purposes only. With respect to all other designated employees, the disclosure categories set forth in the Appendix specify which kinds of economic interests are reportable. Such a designated employee shall disclose in his or her statement of economic interests these economic interests he or she has which are of the kind described in the disclosure categories to which he or she is assigned in the Appendix. It has been determined that the economic interests set forth in a designated employee's disclosure categories are the kinds of economic interests which he or she foreseeably can affect materially through the conduct of his or her office.

(4) Section 4. Statements of Economic Interests: Place of Filing.

The code reviewing body shall instruct all designated employees within its code to file statements of economic interests with the agency or with the code reviewing body, as provided by the code reviewing body in the agency's conflict of interest code. 2

- (5) Section 5. Statements of Economic Interests: Time of Filing.
 - (A) Initial Statements. All designated employees employed by the agency on the effective date of this code, as originally adopted, promulgated and approved by the code reviewing body, shall file statements within 30 days after the effective date of this code. Thereafter, each person already in a position when it is designated by an amendment to this code shall file an initial statement within 30 days after the effective date of the amendment.
 - (B) Assuming Office Statements. All persons assuming designated positions after the effective date of this code shall file statements within 30 days after assuming the designated positions, or if subject to State Senate confirmation, 30 days after being nominated or appointed.
 - (C) Annual Statements. All designated employees shall file statements no later than April 1.
 - (D) Leaving Office Statements. All persons who leave designated positions shall file statements within 30 days after leaving office.
- (5.5) Section 5.5. Statements for Persons Who Resign Prior to Assuming Office.

Any person who resigns within 12 months of initial appointment, or within 30 days of the date of notice provided by the filing officer to file an assuming office statement, is not deemed to have assumed office or left office, provided he or she did not make or participate in the making of, or use his or her position to influence any decision and did not receive or become entitled to receive any form of payment as a result of his or her appointment. Such persons shall not file either an assuming or leaving office statement.

- (A) Any person who resigns a position within 30 days of the date of a notice from the filing officer shall do both of the following:
 - (1) File a written resignation with the appointing power; and
 - (2) File a written statement with the filing officer declaring under penalty of perjury that during the period between appointment and resignation he or she did not make, participate in the making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position.

TO:	Board of Dir	ectors		AGENDA NO. VI.D.
FROM:		ock, General M	lanager	
	Alleyne LaB	ossiere, Financ	e Manager	
Meeting Date	e: August 21,	2008	Subject:	Adopt Resolution 26-2008 Ratifying the Fire Suppression Benefit Assessment for Fiscal Year 2008/2009
Recommend	dation:			
Adopt Resolu 2008/2009.	ution 26-2008	3 ratifying the F	rire Suppressi	ion Benefit Assessment for Fiscal Year
Fiscal Impa	ct: None			
Discussion:				
adjustment t	o the Fire S eflecting no	Suppression Be	enefit Assess	the Board of Directors rejected a CPI ment and directed staff to return with a sion Benefit Assessment rates for Fiscal
the Board's a	action, and tra	ansmitted to th	e County of S	President Cobin effective on the date of San Luis Obispo for tax roll preparation as ends ratification of Resolution 26-2008.
Attachments	: Reso	lution 26-2008		
BOARD ACT	TON: Date		Approved: _	Denied:
UNANIMOUS:	COBIN _	SANDERS	_ FUNKE-BILL	J CHALDECOTTCLIFT



RESOLUTION NO. 26-2008 July 24, 2008

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT AUTHORIZING THE FIRE BENEFIT ASSESSMENT WITH NO CONSUMER PRICE INDEX ADJUSTMENT

The Board of Directors of the Cambria Community Services District does hereby resolve as follows:

- 1. Authorizes the Fire Benefit Assessment effective July 1, 2008, in compliance with Resolution 27-2003 and the related Engineer's Report.
- 2. Thus, approves the following assessments for FY 2008/2009:

100	Vacant Lot	\$ 16.24
醛	Single Family Residence < 3600 sq. ft.	\$ 81.20
蝴	Single Family Residence > 3600 sq. ft.	\$121.80
æ	Multi-Family Residence per Dwelling Unit	\$ 40.60
25	Commercial Range	\$243.60-\$2,069.18

PASSED AND ADOPTED THIS 24th day of July 2008.

Joan Cobin, President Board of Directors

APROVED AS TO FORM:

Arther R. Montandon District Counsel

ATTEST:

Kathy A Choate District Clerk

TO: Board of Directors AGENDA NO. VI.E.

FROM: Tammy Rudock, General Manager
Alleyne LaBossiere, Finance Manager
Meeting Date: August 21, 2008 Subject: Adopt Resolution 32-2008 Awarding
Professional Financial Auditing
Services Contract

Recommendation:

Adopt Resolution 32-2008 authorizing a contract for professional financial auditing services with Crosby & Cindrich, Certified Public Accountants (CPAs), A Professional Corporation, for a 3-year term (FY 2007/2008, FY 2008/2009, and FY 2009/2010), and two 1-year renewal options.

Fiscal Impact:

The approved FY 2008-2010 CCSD budget includes \$18,600 each year for professional financial auditing services.

Crosby & Cindrich, CPAs, A Professional Corporation, proposed \$14,500 each year, with the potential for negotiating a minor inflationary adjustment in FY 2008/2009 and FY 2009/2010.

Discussion:

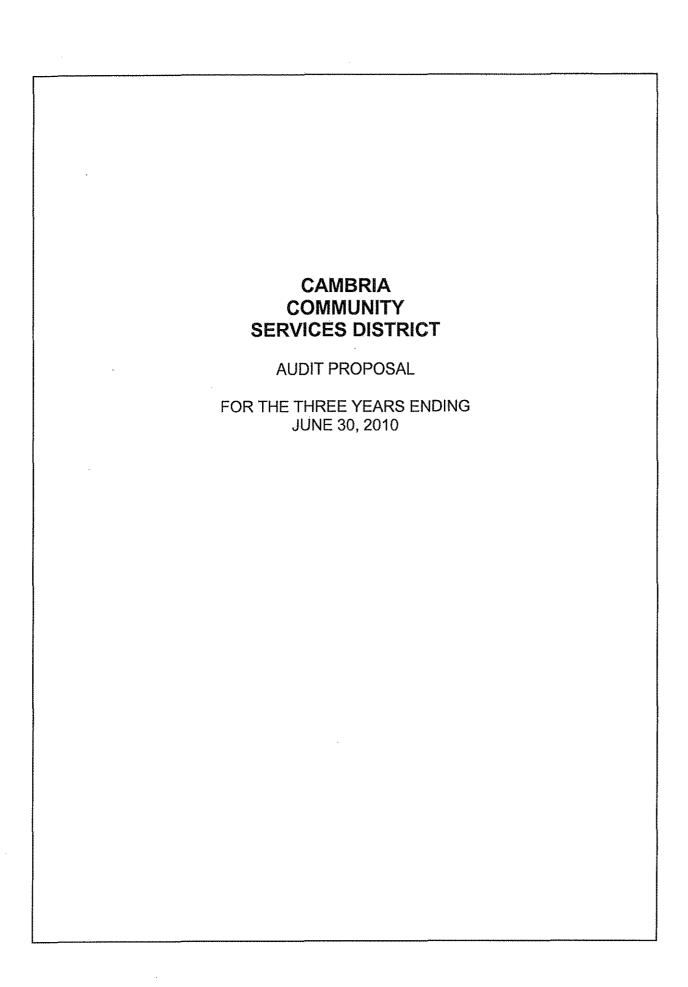
Staff sent out a Request for Proposal to nine (9) CPA firms that provide governmental auditing services. The CCSD received two (2) responses, which were reviewed by staff, and are attached for information:

- Crosby & Cindrich, CPAs, A Professional Corporation, of San Luis Obispo; and
- Bryant L. Jolley, CPA, of Firebaugh.

Based on their financial auditing services background with community services districts, prior financial auditing experience with the CCSD, the fact that they are local (in San Luis Obispo), their firm's policy not to put "CPA trainees" in charge of the audit and field work, and their competitive proposal, Crosby & Cindrich, CPAs, is recommended.

The professional qualifications of Bryant L. Jolley, CPA, were excellent. Since his firm is located in Firebaugh, travel and related costs likely resulted in a higher fee proposal: FY 07/08 - \$18,500; FY 08/09 - \$19,000; and FY 09/10 \$19,500.

Attachments:	Audi	Audit Proposal by Crosby & Cindrich, CPAs, A Professional Corporation Audit Proposal by Bryant L. Jolley, CPA Resolution 32-2008				
BOARD ACTIO	N: Date		Approved:	Denied:		
UNANIMOUS:	CORIN	SANDERS	FUNKE-BILU	CHALDECOTT	CLIFT	





CROSBY & CINDRICH, CERTIFIED PUBLIC ACCOUNTANTS A PROFESSIONAL CORPORATION

1368 Marsh Street - San Luis Obispo, CA 93401 Phone: (805)543-5800 Fax: (805)543-2575

June 26, 2008

Board of Directors Cambria Community Services District 1316 Tamson Drive/P.O. Box 65 Cambria, California 93428

Members of the Board: .

We appreciate this opportunity to submit our proposal for the audits of the Cambria Community Services District, for the years ended June 30, 2008, June 30, 2009, and June 30, 2010.

QUALIFICATIONS OF THE FIRM

Crosby & Cindrich is a full-service CPA firm, located in San Luis Obispo. Both Partners, collectively, have forty-three years of auditing experience. Our experience with governmental fund accounting and auditing and our familiarity with Special District accounts will enable us to audit and prepare the required reports in the most efficient and timely manner. We will make ourselves available when you need us, giving prompt, informed responses to your questions, while conducting your audit in a professional, comprehensive manner.

Crosby & Cindrich meets all current GASB audit standards. The Firm successfully conducted an independent peer review of its accounting and auditing practice in July 2006. The review indicates that the Firm maintains the strict quality control standards set by the American Institute of Certified Public Accountants (AICPA).

Crosby and Cindrich is independent of the Cambria Community Services District.

Our professional liability insurance is with CAMICO; with coverage totaling \$1,000,000.

The following discussion outlines the technical, timing, and fee details of our proposal.

AUDIT APPROACH

We will audit the financial statements of the Cambria Community Services District for the years ended June 30, 2008, June 30, 2009, and June 30, 2010, for the purpose of expressing an opinion on them. The financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on the financial statements based on our audits.

Letter of Transmittal June 26, 2008

We will conduct our audits of the Cambria Community Services District on the accrual/modified accrual basis, in accordance with U.S. generally accepted auditing standards, the standards set forth for financial audits in the General Accounting Office's (GAO) <u>Government Auditing Standards</u>, the provision of the Federal Single Audit Act of 1996 and U.S. Office of Management and Budget (OMB) Circular A-133, and the procedures contained in the publication <u>Audits of State Local Governments</u>, and Non-Profit Organizations.

Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit will provide a reasonable basis for our opinion.

Based on discussions with management and our review of your operations and accounting systems, we will obtain a firm understanding of your system of internal control utilizing a comprehensive internal control questionnaire, and test the effectiveness of the internal controls in place. This will enable us to determine the timing and extent of our substantive audit testing. We will not issue an opinion on the system of internal control. We will however, issue a management letter at the conclusion of the engagement, informing you of any material weaknesses or reportable conditions we find in the internal control system. We will also include, in the management letter, any business advisory comments or observations we feel may improve the efficiency and effectiveness of operations of the Cambria Community Services District.

Our audit procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and tests of the physical existence of Property, Plant, and Equipment, as well as, direct confirmation of receivables and certain other assets and liabilities with certain creditors, legal counsel, and banks. We will search for unrecorded liabilities and perform analytical procedures on the income and expense accounts. In addition, we will compare actual performance to budgeted levels and investigate material discrepancies.

We will prepare the independent auditors' report on the audit of the financial statements of the Cambria Community Services District, financial statements, the appropriate footnotes to the financial statements, in accordance with generally accepted accounting principles. We will also prepare the annual State Controller's report and recalculate the Gann appropriation limit.

ENGAGEMENT TIMING

We will provide a list of the schedules and supporting information required for the audits. We expect to commence the audit work by the third week of September, or as soon as most of the items on our "items needed list" are completed by your staff. We would like to have all audit confirmations mailed as soon as possible, to avoid any confusion in the responses. The annual financial statement report draft and management letter can be prepared prior to November 10th and 15th, respectively, for review by District Staff and Audit Committee. We will present the final audit (fifteen copies) to the District no later than December 1 of each year.

Letter of Transmittal June 26, 2008

METHOD AND BASIS OF COMPENSATION

Our audit staff includes three CPAs, two CPA candidates, and one Enrolled Agent staff accountant. Our fees for these services will be billed at our regular hourly rates for specific staff members involved (\$175 CPA, \$55-\$95 staff accountant). The total current year and two subsequent years audit fees are outlined on the enclosed sealed dollar cost bid. This fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances or inflation will not be encountered during the audit.

Our experience with Cambria Community Services District required our office to train three separate Assistant Finance Directors over a four year period, so that they could prepare the District for the annual financial statement audit. Each of these years required over sixty audit adjusting journal entries. We have also found that if a District receives significant funding from Federal sources, the District will be required to perform a single/grant specific audit. Occasionally these additional audit requirements can prove to be very time consuming and could possibly result in additional fees that exceed the maximum audit price. If this situation were to occur, the additional fees will be billed at our regular hourly rates.

Our firm does not utilize CPA trainees to be in charge of the audit and field work. Our clients expect to learn from our expertise, rather than train our staff accountants. We will insure that the books are adequately closed and the proper reversing entries are made for the subsequent year. As we have demonstrated in the past with other clients, we will work with the District staff to find ways to minimize the cost of the annual audit. If needed, we will spend extra time to help educate the Cambria Community Services District's staff on the proper audit procedures and preparation for the audit.

We provide these extra services to maintain a long-term working relationship with all of our audit clients. We believe that the benefits of these extra services streamline future audits and ultimately are passed on to the organization in reduced audit rates.

Our office has also established a new financial statement format that enables us to present the District's financial statement information in a comparative year format. This format is consistent with what some of the larger national accounting firms are currently preparing for their clients. We have found that this new financial statement format provides a valuable tool and now enables the Board member or reader to quickly compare the current year numbers/activity with the preceding year.

We are enthusiastic about working with you and welcome your inquiries.

Respectfully submitted,

Robert P. Crosby, CPA

CROSBY & CINDRICH Certified Public Accountants A Professional Corporation

REFERENCES SPECIAL/COMMUNITY SERVICE DISTRICT AUDIT CLIENTS

Avila Beach Community Services District (805) 595-2664 John Wallace - General Manager Post Office Box 309 Avila Beach, California 93424 Audited Financial Statements - Fiscal Years Ended 1997 - 2007 Cambria Community Services District (805) 927-6223 1316 Tamson Drive, Suite 201 Cambria, California 93428 Audited Financial Statements - Fiscal Years Ended 1999 - 2002 (805) 528-9375 Los Osos Community Services District Anna Jane Hugh - General Manager Post Office Box 6064 Los Osos, California 93412 Audited Financial Statements - Fiscal Years Ended 1997 - 2006 Morro Bay/Cayucos Waste Water Treatment Plant (805) 772-6221 Joyce Bunting - Financial Manager 595 Harbor Street Morro Bay, California 93442 Audited Financial Statements - Fiscal Years Ended 2000 - 2007 Nipomo Community Services District (805) 929-1133 Bruce Buel - General Manager Post Office Box 326 Nipomo, California 93444 Audited Financial Statements - Fiscal Year Ended 2007 Oceano Community Services District (805) 481-6730 Gina Davis - Assistant General Manager Post Office Box 599 Oceano, California 93445 Audited Financial Statements - Fiscal Years Ended 1987 – 2000, 2003 - 2006 San Miguel Community Services District (805) 467-3300 Mike Ellison - General Manager Post Office Box 180 San Miguel, California 93451 Audited Financial Statements - Fiscal Years Ended 1999 - 2007 San Simeon Community Services District (805) 927-4778 Tom O'Neil - General Manager 111 Pico Avenue San Simeon, California 93452 Audited Financial Statements - Fiscal Years Ended 1994-1999, 2001-2006

REFERENCES SPECIAL/COMMUNITY SERVICE DISTRICT AUDIT CLIENTS

Santa Margarita Fire Protection District Robert Murach, Jr. - Assistant Fire Chief Post Office Box 67 Santa Margarita, California 93453 Audited Financial Statements - Fiscal Years Ended 1997 - 2007 (805) 438-5618

South San Luis Obispo County Sanitation District John Wallace - General Manager Post Office Box 399 Oceano, California 93406 Audited Financial Statements - Fiscal Years Ended 1988 - 2007

(805) 481-6903



PROPOSAL TO PROVIDE PROFESSIONAL AUDITING SERVICES

Cambria Community Services District



Bryant L. Jolley, CPA

901 "N" Street, Suite 104 Firebaugh, Ca 93622 Phone: (559) 659-3045 Fax: (559) 659-0615

FID #94-2706107

June 23, 2008

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BRYANT L. JOLLEY C.P.A.

DARRYL SMITH C.P.A.

June 23, 2008

Tammy Rudock, General Manager Cambria Community Services District P.O. Box 65 Cambria, CA 93428

We are pleased to provide this response to the Cambria Community Services District, request for proposal for an independent accounting firm to provide audit and related financial services for fiscal years ending June 30, 2008 through June 30, 2010.

We understand the scope of work will include Audited Financial Statements, the Annual Financial Transaction Reports, a Single Audit if applicable, a review of the District's GANN Limit, and a Management Report. We also understand the audit and reports are to be conducted in accordance with generally accepted government auditing standards as set forth by the General Accounting Office's (GAO) Government Auditing Standards, U.S. Office of Management and Budget (OMB) Circular A-133, and Audits of State, Local Governments, and Non-Profit Organizations. Finally, we understand the objective of the services to be performed and commit to performing those services within the time period specified by the Cambria Community Services District.

We have specialized in the auditing of cities and special districts over the past 25 years and have performed over 150 district and city audits. Our firm consists of three CPA's who have over fifty years combined governmental auditing experience making us premier auditors of local governments.

We seek to conduct the District audit because we feel our experience and expertise with government audits makes us a perfect fit for the engagement. We can provide value to the District through the quality of our work, the timeliness of our performance, our knowledge of governments, team consistency, and, most important, a strong relationship among the people on our team.

In the following proposal, you will see that our firm is capable of consistently delivering high levels of value to the District. You will work with an auditor that is stable and responsive. You will receive accurate, reliable, and timely service that is fairly priced. And you will have continual access to senior-level team members who are knowledgeable, qualified, and consistent.

Bryant L. Jolley, CPA will serve as the principle contact authorized to make representations on behalf of this bid. This proposal is a firm and irrevocable offer for 60 days. He can be reached by phone at 559-659-3045 or by mail at 901 "N" Street, Suite 104, Firebaugh, CA 93622.

As required by Government Auditing Standards, a copy of our most recent peer review is enclosed. You will note we received an unqualified report for this peer review.

We are eager to work with you on this project and look forward to demonstrating to your Audit Committee our commitment to providing a cost-effective, high-quality audit of the District. We look forward to your response and meeting with you to further discuss a possible relationship. Thank you for your consideration.

Sincerely,

Bryant L. Jolley, C

TECHNICAL PROPOSAL

Our firm is independent of the Cambria Community Services District as defined by the U.S. General Accounting Office's Government Auditing Standards. Our firm is licensed to operate as a certified public accounting firm by the State of California. All professional staff is properly licensed to practice in California.

Our firm consists of three CPA's who have over fifty years combined governmental auditing experience making us premier auditors of local governments. Because of the size of our firm and the experience of the individuals, all three members of our firm will be involved in this engagement.

Our firm is in compliance with all GAO standards for continuing education and we recently completed a peer-review of our work, which included government engagements, by an independent CPA firm. The review resulted in an unqualified opinion on our system of quality control and no deficiencies were noted (see page 8).

The people who serve you today will be the people who serve you tomorrow. Our firm's turnover rate is 0%, which ensures continuity on your engagement. Our firm only consists of senior level members who have significant years of governmental experience. Your engagement team will not contain staff accountants nor will you have to train new audit team members in succeeding years. We highly emphasize senior level involvement because these are the team members who know the most about you and your operations. Their involvement assures quick resolution of issues, better job management, closer supervision, and expeditious review of work papers. These are the people who will remain consistently committed to your engagement.

The following information outlines the qualifications and experience of the individuals who would be assigned to the engagement.

QUALIFICATIONS OF YOUR AUDIT TEAM

BRYANT JOLLEY, CPA

AUDIT ROLE: CLIENT SERVICE PARTNER/ENGAGEMENT REVIEWER

Bryant Jolley will be the in-charge person for the District audit. He has been a licensed CPA since 1976 and has operated his own firm since 1980. He graduated from Brigham Young University in 1974 and did graduate accounting studies at the University of Southern California. His initial training as an auditor was with Deloitte Touche, an international CPA firm. The first governmental audit he performed was in 1979 and he has been extensively engaged in governmental accounting since that date. He is the in charge person on an average of twenty city or special district audits each year. This experience allows him to have a unique understanding of the accounting and fiscal problems facing governmental units and provide concrete recommendations to improve overall efficiencies. He has received over 80 hours of government-specific continuing professional education over the last two years and is a member of the American Institute of Certified Public Accountants and the California Society of Certified Public Accountants.

DARRYL SMITH, CPA

AUDIT ROLE: ENGAGEMENT SENIOR MANAGER

Darryl Smith is a licensed certified public accountant who joined the firm in 1982. Since that time he has worked closely with Bryant Jolley on all audit engagements including approximately 150 governmental audits. Additionally, he has helped many cities and districts with temporary accounting projects or other operational emergencies. This has provided him with extensive working knowledge of the commonly used governmental accounting software programs and allows him to be available for normal accounting questions or assistance throughout the year. He is a member of the American Institute of Certified Public Accountants.

RYAN JOLLEY, CPA

AUDIT ROLE: ENGAGEMENT MANAGER

Ryan Jolley is a licensed certified public accountant who joined our firm in 2004. He graduated with an undergraduate degree in accounting in 2002 and entered the Masters program in accounting at San Diego State University the same year. During this period he started work as a staff auditor with Moss Adams LLP, a large national CPA firm. He interned with our firm for several summers during college and worked on numerous governmental audits. He was the primary senior non-profit/governmental auditor for the Moss Adams San Diego office. Since then he has worked extensively with several cities helping them with the GASB 34 conversion process. He has over 7 years of experience with auditing municipalities, colleges, and commercial entities as well as conducting Single Audits under OMB Circular A-133 standards.

OUR EXPERIENCE AUDITING GOVERNMENT ENTITIES

City of Coalinga

Principal Contacts: Robert Barron, Finance Director (559-935-1531)

Engagement Dates: June 30, 2007

Approximate Staff Hours Expended: 300 hours

Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

City of Livingston

Principal Contacts: Vickie Lewis, Finance Director (209-394-8041)

Engagement Dates: June 30, 2007

Approximate Staff Hours Expended: 160 hours

Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

Calaveras County Water District

Principal Contacts: Lynn Gentry, Accounting Manager (209-754-3543)

Engagement Dates: June 30, 2007

Approximate Staff Hours Expended: 200 hours

Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

Lake Don Pedro Community Services District

Principal Contacts: Robert Kent, General Manager (209-852-2331)

Engagement Dates: June 30, 2007

Approximate Staff Hours Expended: 60 hours

Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

Mariposa Public Utility District

Principal Contacts: Mark Rowney, General Manager (209-966-2515)

Engagement Dates: June 30, 2007

Approximate Staff Hours to be Expended: 40 hours

Scope of Work: Audited Financial Statements, Annual Financial Transaction Report

HOW WE APPROACH YOUR AUDIT

Our effective and efficient government audit approach combines knowledge of governmental accounting and auditing with an understanding of the associated risks. We are value-driven and seek to maximize the return on your investment in the audit process through in-depth analysis of your financial statements and your internal controls. Throughout the engagement, our team will collaborate with your staff whenever possible to minimize costs and improve efficiencies. Of course, we will need assistance with preparing schedules, finding documents, explaining processes, and providing sample documentation, budget related materials, organizational charts, and manuals.

Audit Standards

The auditor's opinion will be directed toward the fairness of presentation of the financial statements in accordance with Generally Accepted Auditing Standards (GAAS). We will prepare the Annual Financial Report in conformity with Government Code Section 26909, Generally Accepted Accounting Principles (GAAP), and Government Auditing Standards (GAGAS) issued by the Comptroller General of the United States General Accounting Office.

Pre-Audit

We are very familiar with the audit issues facing government entities. We have adjusted our audit services to incorporate these specialized areas and approach the audit from the following aspects:

- Where are the District's greatest exposures?
- ♦ How does the District safeguard against risks?
- ♦ How does the District internally evaluate its organization?
- ♦ What are the controls used by the District to measure accountability?

Our approach to the District's audit is truly a design that will be as unique as the District itself and is based on the areas we find to be the most vulnerable. Our focus includes evaluating internal controls that ensure adherence to applicable federal and state laws and regulations. We place a substantial amount of our time reviewing and assessing such high-risk areas during our evaluation. This risk-based approach focuses our efforts on what is important to you and your stakeholders and enables us to present you with meaningful suggestions.

We monitor our performance using a variety of qualitative and quantitative measures. First and foremost, we honor our agreement with you, completing the engagement on-time and on-budget. When you talk to our references, you will find that this sets us apart from most regional and national CPA firms. Typically in a first year audit engagement, we invest additional time in your audit, which is **not** billed to you as cost over-runs. Rather, we view it as an investment in our long-term professional relationship.

We measure our audit performance in the response we receive from the District and its staff. In addition, we report directly to management and the Board in face-to-face meetings, providing meaningful information and answering questions directly.

Segmentation of the Audit

Our audit involves a logical sequence of five steps that ensures compliance with the applicable professional standards and the expeditious completion of the audit. We will tailor our audit to the needs and complexity of the District.

- 1. Planning First, we learn everything we can about the District and its related organizations from organizational structure to policies and procedures. We read meeting minutes, review budgets, assess manuals and programs, hold discussions with key management staff, and evaluate management information systems. Based on what we learn, we develop our expectations regarding current year results, and then compare our expectations to actual results. This helps us develop risk assessments for each audit segment to determine what level of control testing and/or substantive testing is necessary to address the assessed risk. We then design our audit program accordingly.
- 2. Control Testing Depending on our risk assessments, we determine specific audit cycles to test for internal controls and we evaluate the results. Based on the results against our expectations, we then determine if any modification is necessary to our planned substantive audit procedures on ending account balances and transactions. Based on the information we have obtained to date, we plan to test controls to obtain moderate to substantial reliance over cash and investments, revenues and related receivables, expenses and related payables, capital outlay, and long-term debt. This is subject to change once we gather more information as part of our audit planning procedures.
- 3. Substantive Testing Our overall objective is to achieve a low level of risk of error in ending account balances. After we have performed our preliminary analytical and internal control tests and evaluated the results, we determine the nature, timing, and extent of detailed audit procedures on ending account balances and transactions necessary to achieve a low level of risk that errors could be present without detection.
- 4. **Compliance Testing** The State requires testing organizational compliance with certain laws and regulations. In addition, we will test your compliance with federal laws. We have specially-designed audit programs that ensure we adequately address both areas.

- 5. Report Writing and Review After all the fieldwork is complete, we draft our opinions and other reports. As part of our firm's quality control process, Bryant Jolley is required to review our audit files and report to improve the quality of our audits and to ensure optimum quality. We have a requirement that only personnel involved in our governmental service team can be involved in the review of our work. This ensures that our clients are served with professionals trained in governmental auditing and accounting standards.
- 6. Statistical Sampling Sampling to be used during our audit will include random sampling methods for tests of controls and for substantive tests of details. Sampling will be used throughout the engagement to test most financial statement balances.

We will select the most appropriate sampling technique for a given compliance test, tailored to the type and nature of the test.

7. Analytical Procedures - Analytical procedures are generally performed throughout the audit engagement, and result in substantial discussion with management. Initially, at the planning phase of the audit, comparisons are made between current and prior year results, actual and budgetary information, and to industry benchmarks. We use common size financial statements and trend and ratio analyses to aid us in developing our audit plan and programs. Non-financial data and external information are incorporated in our procedures to enhance their validity, and information is disaggregated as much as possible to improve precision.

During our substantive testing of balances, we typically analyze the detail of changes to certain accounts. For example, this approach is often used with sampling in our testing of capital asset, long-term debt and investment accounts.

At the conclusion of the audit, we again employ analytical procedures similar to those used at the planning phase. The audit team takes a holistic view of the financial statements in light of the results of all other auditing procedures performed. We discuss our observations with management and provide information to the Board as part of our audit result presentation. Our clients find this to be the most important value of their annual audit process. It produces beneficial information far beyond the audit of the financial statements they initially expect.

AUDIT: Documenting internal control structure

- Obtain copies of all available system and policy/procedure documentation from District finance, treasury, human resources, information technology, grant management, budget department, and personnel. This will include organization charts, narratives and flowcharts. Copies will be retained in our permanent working paper file. This documentation will be updated annually for any changes.
- Review the above-described documentation and meet with District personnel to make inquiries about, and discuss questions that arise from, our review.
- Document and assess the adequacy of internal controls over the various District systems, and develop preliminary risk assessments for each of them. As mentioned earlier in our discussion of audit approach, the framework of this system incorporates the requirements of auditing standards related to internal control and fraud detection.

At the planning phase of our audit and in accordance with Statement on Auditing Standards (SAS) 99, Consideration of Fraud in a Financial Statement Audit, we will hold a brainstorming meeting to discuss fraud risks related to the District and design the audit to take those risks into account. Provisions of this new and important auditing standard will be incorporated throughout our audit.

CHIANG, HAMMON & COMPANY

Certified Public Accountants

2007 W. Hedding Street, Suite 207 San Jose, CA 95128 (408) 244-2002 (408) 244-2333 Fax

January 18, 2007

To Bryant L. Jolley, CPA

We have reviewed the system of quality control for the accounting and auditing practice of Bryant L. Jolley, CPA in effect for the year ended September 30, 2006. A system of quality control encompasses the firm's organizational structure and the policies adopted and procedures established to provide it with reasonable assurance of complying with professional standards. The elements of quality control are described in the Statements on Quality Control Standards issued by the American Institute of Certified Public Accountants (AICPA). The firm is responsible for designing a system of quality control and complying with it to provide the firm reasonable assurance of conforming with professional standards in all material respects. Our responsibility is to express an opinion on the design of the system, and the firm's compliance with the system based on our review.

Our review was conducted in accordance with standards established by the Peer Review Board of the AICPA. During our review, we read required representations from the firm, interviewed firm personnel and obtained an understanding of the nature of the firm's auditing practice, and the design of the firm's system of quality control sufficient to assess the risks implicit in its practice. Based on our assessments, we selected engagements and administrative files to test for conformity with professional standards and cross-section of the firm's auditing practice with emphasis on higher-risk engagements. The engagements selected included engagements performed under Government Auditing Standards. Prior to concluding the review, we reassessed the adequacy of the scope of the peer review procedures and met with firm management to discuss the results of our review. We believe that the procedures we performed provide a reasonable basis for our opinion.

In performing our review, we obtained an understanding of the system of quality control for the firm's auditing practice. In addition, we tested compliance with the firm's quality control policies and procedures to the extent we considered appropriate. These tests covered the application of the firm's policies and procedures on selected engagements. Our review was based on selected tests therefore it would not necessarily detect all weaknesses in the system of quality control or all instances of noncompliance with it. There are inherent limitations in the effectiveness of any system of quality control and therefore noncompliance with the system of quality control may occur and not be detected. Projection of any evaluation of a system of quality control to future periods is subject to the risk that the system of quality control may become inadequate because of changes in conditions, or because the degree of compliance with the policies or procedures may deteriorate.

In our opinion, the system of quality control for the accounting and auditing practice of Bryant L. Jolley, CPA in effect for the year ended September 30, 2006, has been designed to meet the requirements of the quality control standards for an auditing practice established by the AICPA and was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.

Chin, Hammon & Company



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 32-2008 AUGUST 21, 2008

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING A CONTRACT FOR
PROFESSIONAL FINANCIAL AUDITING SERVICES WITH
CROSBY & CINDRICH, CPAS, A PROFESSIONAL CORPORATION

The Board of Directors of the Cambria Community Services District does hereby resolve as follows:

- 1. Authorize a contract for professional auditing services with Crosby & Cindrich, CPAs, A Professional Corporation, for a 3-year term (beginning with FY 2007/2008), with two 1-year renewal optons.
- 2. The General Manager is hereby authorized to execute this contract on behalf of the Cambria Community Services District.

PASSED AND ADOPTED THIS 21st of August 2008.

	Joan Cobin, President Board of Directors
ATTEST:	APPROVED AS TO FORM:
Kathy A. Choate District Clerk	Arther R. Montandon District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors AGENDA NO. VIII.A.

FROM: Tammy Rudock, General Manager

Meeting Date: August 21, 2008 Subject: Report Results of Proposition 218 Rates

Protest Validation and Adopt Resolution 31-2008 per Government Code §61115 to Establish Water and Sewer Rates for Fiscal Years 2008/2009 and 2009/2010

RECOMMENDATION:

Report results of Proposition 218 rates protest validation and adopt Resolution 31-2008 per Government Code §61115 to establish water and sewer rates for Fiscal Years 2008/2009 and 2009/2010.

FISCAL IMPACT:

RATE INCREASE REVENUE

EFFECTIVE DATE/RATE	FY 2008/2009	FY 2009/2010
9/1/08 – 12%	WATER: \$173,284	WATER: \$207,940
	SEWER: \$172,000	SEWER: \$206,400
7/1/09 – 14%	N/A	WATER: \$271,709
		SEWER: \$269,696

DISCUSSION:

The official notice describing the proposed water and sewer rate increases was mailed to customers on May 23, 2008. A total of 4,547 notices were mailed, including all property owners and tenant customers.

Increases to the bi-monthly base rate and per unit (ccf) rates for water and sewer services are proposed to the existing CCSD rates tiers and customer classifications (Residential and Commercial) as follows:

- § 12% Effective September 1, 2008 (reflected in bill mailed November 10, 2008); and
- § 14% Effective July 1, 2009 (reflected in bill mailed September 10, 2009).

The proposed bi-monthly water and sewer rate increases are necessary to:

- 1. Provide sufficient funds for capital outlay and capital improvements, including adequate revenues to cover debt service payments.
- 2. Support rehabilitation and repair of water and sewer infrastructure and facilities, including compliance with governmental regulations.
- 3. Build working capital reserves to reduce risk and prudently manage the CCSD's utility system resources.

The following tables reflect the bi-monthly water and sewer rates schedules:

Bi-Monthly Water Rates - Effective 9/1/08 and 7/1/09

Usage (ccf's)	Residential 12% 9/1/08	Residential 14% 7/1/09	Commercial 12% 9/1/08	Commercial 14% 7/1/09
Base Rate plus 0-6 units	\$ 24.30	\$ 27.70	\$ 55.18	\$ 62.91
7 – 15 per unit	\$ 6.17	\$ 7.03	\$ 6.83	\$ 7.79
16 – 20 per unit	\$ 6.31	\$ 7.19	\$ 6.97	\$ 7.95
21 – 30 per unit	\$ 6.43	\$ 7.33	\$ 7.09	\$ 8.08
31 – 40 per unit	\$ 6.57	\$ 7.49	\$ 7.22	\$ 8.23
41 – 50 per unit	\$ 7.09	\$ 8.08	\$ 7.63	\$ 8.70
51 – 60 per unit	\$ 7.37	\$ 8.40	\$ 7.88	\$ 8.98
61 – 70 per unit	\$ 7.63	\$ 8.70	\$ 8.29	\$ 9.45
71 – 80 per unit	\$ 7.88	\$ 8.98	\$ 8.55	\$ 9.75
80 + per unit	\$ 8.02	\$ 9.14	\$ 9.21	\$ 10.50

Bi-Monthly Wastewater Rates - Effective 9/1/08 and 7/1/09

Usage (ccf's)	Residential 12% 9/1/08	Residential 14% 7/1/09	Commercial 12% 9/1/08	Commercial 14% 7/1/09
Base Rate plus 0-1 units	\$ 63.34	\$ 72.21	\$ 63.34	\$ 72.21
2 + per unit	\$ 1.89	\$ 2.15	\$ 1.89	\$ 2.15

A sample 12-unit bill comparison, representing an average CCSD utility customer, was provided within the notice reflecting a total BI-MONTHLY increase of \$15.55 (or \$7.77 monthly), effective 9/1/08. The CCSD provided an "easy to use" bi-monthly utility bill calculator for customers on its website.

The proposed water and sewer rates include \$8.1 million debt financing using respective utility revenues for identified priority capital projects as follows:

Water - Project Description	Project Cos	st
Pine Knolls Storage Tank Replacement		3,517,000
Stuart Street Tank Fire Storage		1,100,000
Rodeo Grounds Pump Station Replacement		2,330,000
	Total	6,947,000

Wastewater - Project Description	Project Cos	st
Biosolids Dewatering		1,201,000
	Total	1,201,000

The debt issuance proceeds will allow for replenishment of water and sewer cash reserves, including expenditures for the following capital outlay items as approved in the CCSD's FY 2008-2010 Operating and Capital Budgets:

Water - Capital Outlay Description	Cost	
Fire Hydrant Repair/Rehab - Commercial		98,000
Fiscalini Tank Rehab – Paint Exterior		20,000
Leimert Pump Station VFDs Repair/Rehab		6,000
2" Commercial Meters Rehab – AMR		25,000
GIS System		17,500
Water Master Plan		60,000
Geotech Investigation / 30% Design		1,320,000
EIS/EIR – Desal		25,000
SCADA System Rehab & Replacement		253,000
Moonstone Beach Bridge Utilities Relocation		47,000
	Total	1,871,500

Wastewater - Capital Outlay Description	Cost	
GIS System		17,500
SCADA System Rehab & Replacement		168,000
Moonstone Beach Bridge Utilities Relocation		100,000
Effluent Reservoir Repair/Rehab		30,000
Manholes Repair/Rehab (6)		30,000
WW Pump Station Capacity Repair/Rehab		10,000
Replace Chlorine Doors @ WWTP		15,000
Recycled Water Casing (Hwy 1/Cambria Drive)		20,000
Sanitary Sewer Management Plan		125,000
Influent Pump Station Electrical Panel Replacement		75,000
Wastewater Generators Replacement		175,000
WW Collection System Safety Improvements		100,000
Hydrogeological Modeling/SS Lagoon		100,000
WWTP Building Repair/Rehab		50,000
	Total	1,015,500

Attachment:	Resol	ution 31-2008				
BOARD ACTIC	N: Date		_ Approved:	Denied:		
UNANIMOUS:	COBIN	SANDERS	FUNKE-BILU	CHALDECOTT	CLIFT	



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 31-2008 AUGUST 21, 2008

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
ADOPTING ADJUSTED WATER AND WASTEWATER RATES
FOR FISCAL YEARS 2008/2009 AND 2009/2010

WHEREAS, Government Code Section 61115 provides that the Cambria Community Services District, hereinafter referred to as the "CCSD", may establish, revise and collect rates and other charges for the services and facilities furnished by it; and

WHEREAS, the CCSD Board of Directors reviewed data during a budget and rates proposal workshop on May 13, 2008, and budget hearing on May 22, 2008, indicating the estimated costs to provide water and wastewater services, and capital improvements and outlay, and provided opportunities for public testimony on this analysis and associated recommendations; and

WHEREAS, official notice of the proposed water and sewer rates increases was mailed to each customer, including property owners and tenant customers, on May 23, 2008; and

WHEREAS, the public hearing, noticed in the manner and for time required by law, was conducted by the CCSD Board of Directors on July 14, 2008, at which time all interested persons were afforded an opportunity to be heard on matters pertaining to the revision of water and wastewater rates and submit written protests; and

WHEREAS, a majority protest of property owners or tenant customers is required for a successful protest; the unsuccessful results from the protest tabulation process are as follows:

PER CCSD CUSTOMER SERVICE ACCOUNT

Valid Protests Received	1,965
Majority Protests Required	2,001 (3,999÷2) plus 1

PER CCSD SERVICE PARCEL

Valid Protests Received	1,939
Majority Protests Required	1,966 (3,929÷2) plus 1

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Cambria Community Services District adopts the adjusted Water and Wastewater Rates as provided in Exhibit "A"; and

BE IT FURTHER RESOLVED that staff is directed to develop an ordinance for Board consideration regarding repeal of that portion of the CCSD Code, Title 3, Revenue and Finance, Chapter 3.04, Article 2, § 3.04.020 referring to Water and Wastewater Rates, and replacing it with Water and Wastewater Rates provided in Exhibit "A," which shall become effective as follows:

12% - Effective September 1, 2008; and 14% - Effective July 1, 2009.

The foregoing resolution was adopted at a Regular Meeting of the Board of Directors of the Cambria Community Services District held on August 21, 2008.

	Joan Cobin, President Board of Directors		
ATTEST:	APPROVED AS TO FORM:		
Kathy A. Choate	Arther R. Montandon District Counsel		

CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION 31-2008 AUGUST 21, 2008

EXHIBIT "A"

The following tables reflect the bi-monthly water and sewer rates schedules:

Bi-Monthly Water Rates - Effective 9/1/08 and 7/1/09

Usage (ccf's)	Residential 12% 9/1/08	Residential 14% 7/1/09	Commercial 12% 9/1/08	Commercial 14% 7/1/09
Base Rate plus 0-6 units	\$ 24.30	\$ 27.70	\$ 55.18	\$ 62.91
7 – 15 per unit	\$ 6.17	\$ 7.03	\$ 6.83	\$ 7.79
16 – 20 per unit	\$ 6.31	\$ 7.19	\$ 6.97	\$ 7.95
21 – 30 per unit	\$ 6.43	\$ 7.33	\$ 7.09	\$ 8.08
31 – 40 per unit	\$ 6.57	\$ 7.49	\$ 7.22	\$ 8.23
41 – 50 per unit	\$ 7.09	\$ 8.08	\$ 7.63	\$ 8.70
51 – 60 per unit	\$ 7.37	\$ 8.40	\$ 7.88	\$ 8.98
61 – 70 per unit	\$ 7.63	\$ 8.70	\$ 8.29	\$ 9.45
71 – 80 per unit	\$ 7.88	\$ 8.98	\$ 8.55	\$ 9.75
80 + per unit	\$ 8.02	\$ 9.14	\$ 9.21	\$ 10.50

Bi-Monthly Wastewater Rates - Effective 9/1/08 and 7/1/09

Usage (ccf's)	Residential 12% 9/1/08	Residential 14% 7/1/09	Commercial 12% 9/1/08	Commercial 14% 7/1/09
Base Rate plus 0-1 units	\$ 63.34	\$ 72.21	\$ 63.34	\$ 72.21
2 + per unit	\$ 1.89	\$ 2.15	\$ 1.89	\$ 2.15

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors AGENDA NO. VIII.B.

FROM: Bob Gresens, District Engineer

Meeting Date: August 21, 2008 Subject: Adopt Resolution 28-2008 Approving

Certification of Water Master Plan Program EIR (Environmental Impact

Report)

RECOMMENDATIONS:

1.) Open public hearing;

- 2.) Review Final Program EIR and Statement of Facts & Findings (Attached as Exhibit A to Resolution 28-2008) for Water Master Plan;
- 3.) Receive public input;
- 4.) Close public hearing;
- 5.) Approve and Certify the Program Environmental Impact Report subject to any revisions deemed appropriate following receipt of public testimony and related deliberations;
- 5.) Approve Resolution 28-2008 and associated Statement of Facts & Findings adopting the Final Program Environmental Impact Report for the Proposed Water Master Plan and Mitigation Monitoring Plan;
- 6.) Authorize the General Manager to sign the Notice of Determination on behalf of the District and to file the attached Notice of Determination, including the Final Program Environmental Impact Report and Mitigation Monitoring Reporting Checklist, with the County of San Luis Obispo and State Clearinghouse.

FISCAL IMPACT:

This work is part of a Master Engineering Services Agreement with RBF Consulting. To date, approximately \$191,000 has been authorized as part of this work. Subject to the findings of today's meeting, approximately \$26,900 has been estimated in additional funding to finalize remaining edits and filings. As an informational item only, an August 15, 2008 letter from RBF Consulting is attached to this staff report outlining their need for additional funding. A request for additional authorization to RBF will be presented as part of your September Board meeting.

DISCUSSION:

Water Master Planning has been completed in a phased manner in order to match available resources, and to allow prioritizing fire safety needs for the community. On July 24, 2003, your Board approved the first step in completing Water Master Plan Program Environmental Impact Report, which consisted of approving an agreement with RBF Consulting for the completion of an initial study and development of an environmental clearance strategy. This action had followed the receipt of a series of related engineering reports by Kennedy/Jenks. The following table summarizes the phased approach used in completing the Water Master Plan and includes reference to key engineering reports that have been incorporated by reference.

Task No.	Task	Description	Status
1	Land Use and Build-out Analysis	Analysis of future water needs based on detailed mapping of water facilities, lots, land use, and geographic features.	Mapping completed and used to support Task 3.
2	Water Supply and Availability Analysis	Assessed existing groundwater supplies and impact of future water commitments. Developed water supply and demand model.	Report entitled "Baseline Water Supply Analysis" completed on December 8, 2000.
3	Water and Recycled Distribution Systems	Detailed computer modeling of water distribution system to analyze fire-fighting needs. Conceptual recycled water distribution system for outdoor irrigation.	Final Task 3 Report entitled, "Potable Water Distribution System Analysis" completed on July 20, 2004. Final Task 3 Report entitled "Task 3: Recycled Water Master Plan" completed on July 21, 2004.
4	Water Resources Plan	Analysis of long-term supply options, including desalination, Nacimiento reservoir water, dams, and related alternatives.	Final Report entitled "Assessment of Long-Term Water Supply Alternatives" completed June 2004.
5	Financing Study	Analysis and recommendations for financing of long-term supply options.	Task 5 was never completed by the CCSD. However, a rate analysis was completed in a report entitled "Final Project Design Report, Desalination Project Management Services" dated April 13, 2000. This earlier analysis will require an update based on the CCSD's latest project cost estimates and their ability to obtain outside grant funding.
6	Habitat Conservation Plan	Habitat Conservation Planning (HCP) was envisioned as part of the CCSD's original 1998 request for proposals. HCPs are required if a project could result in the "incidental take" of a threatened species.	Task 6 was never completed because the recommendations in Task 4 had not indicated that an incidental taking of threatened species was needed. Additional discussion on habitat is also described in Section 5.6 of this Program EIR. Should Project-specific environmental study of the pending desalination project indicate the potential for an incidental take, the need for a HCP would be reassessed at that time.

The District's Water Master Planning calls for improving the existing water distribution and tank storage system to improve fire fighting capabilities, a recycled water system for irrigation of outdoor landscaping using non-potable water, water conservation (I.e., demand management), and seawater desalination to augment the existing potable water supply. As part of the planning effort, the reduction in build-out potential was also studied and culminated with a "Buildout Reduction Program Report," that was completed by a Buildout Reduction Citizens Finance Committee. The citizens committee met for over one year prior to completing their final draft report, which was reported on during a public Town Hall meeting on May 16, 2006. A copy of the citizens committee's May 16, 2006 report is included within the Program EIR as Appendix 14.3.

The environmental clearance strategy for the Water Master Plan calls for completing a program-level Environmental Impact Report (EIR), which will serve as an umbrella environmental clearance document for all the various water projects being recommended. This approach will allow for further refinement of recommended projects as they proceed from a conceptual planning level to reality. Should certain CEQA exemptions exist, such as emergency projects, environmental clearances on those projects may also be treated separately. Funding sources and other factors may also influence the approach used in subsequent project-level environmental clearances. For example, a combined project-level EIR and Environmental Impact Statement (EIS) is anticipated for seawater desalination due to the need for both state-level CEQA, and federal-level NEPA, (National Environmental Policy Act), compliance.

Today's hearing is on the Water Master Plan's Program Environmental Impact Report (WMP PEIR) that has been prepared in conformance with the California Environmental Quality Act (CEQA). The Notice of Preparation (NOP) for this effort commenced on July 2, 2004 and ended on August 2, 2004. Two public scoping sessions followed the NOP and occurred on July 15, 2004 at the Cambria Vet's Hall. The draft Program Environmental Impact Report was made available for review over a 45-day period following its filing with the State Clearinghouse on February 29, 2008. At the close of the public review period, on April 14, 2008, the District received 29 written comments. In addition to the written comments received to date, public testimony heard today will also be entered into the public record.

Section 13 of the Final WMP PEIR contains the comments that were received during the public review period as well as response to comments. In a few cases, and where appropriate, corrections to the circulated WMP PEIR are also noted. One commentor, Mr. William Washburn (letter number 11), also pointed out that a more detailed attachment to an email he had transmitted on April 9, 2008 was not included within the bound comments. To address Mr. Washburn's concern, your attention is directed to Attachment B of this staff report, which contains Mr. Washburn's more detailed attachment along with a response to comment on each of the issues he has cited.

A brief presentation will also be made by RBF Consulting and staff to review the EIR documentation and processing, pursuant to CEQA and the District's CEQA Guidelines. Subject to the receipt of public testimony and further Board deliberations, staff recommends approval of the WMP PEIR by adopting Resolution 28-2008, which includes a Statement of Facts and Findings that are referenced and attached to Resolution 28-2008 as Exhibit A.

Attachments:

Attachment A – Information Item, August 15, 2008 letter from RBF Consulting on project budget (to be formally presented for consideration during the September 2008 Board meeting)

Attachment B - April 9, 2008 attachment to email received from William Washburn, (also see related Letter Number 11 within Section 13 of the Final WMP PEIR), and responses.

Attachment C – Resolution 28-2008, including Statement of Facts and Findings that are attached as Exhibit A

Attachment D – Notice of Determination

BOARD ACTION:	Date	Appro	ved:	Denied:	
UNANIMOUS:	COBIN	_ CHALDECOTT	_ CLIFT	_ FUNKE-BILU	_ SANDERS

Attachment A

August 15, 2008 letter by RBF Consulting regarding project budget (Informational only - to be discussed as part of September 2008 Board Meeting)



August 15, 2008 JN 10-100273

Mr. Bob Gresens, P.E.
District Engineer

CAMBRIA COMMUNITY SERVICES DISTRICT
1316 Tamson Drive, Suite 201
Cambria, California 93428

Subject: Contract Addendum for the Cambria Water Master Plan Environmental

Impact Report

Dear Mr. Gresens:

RBF Consulting has submitted this Contract Addendum for task items not accounted for in our current Agreement for the Cambria Water Master Plan Environmental Impact Report (EIR). The additional funding will cover costs to complete the remaining tasks of the Final EIR which include: completion of the response to comments, Final EIR edits and printing, mitigation monitoring and reporting, findings/resolution, coordination and attendance at the certification hearing in Cambria on August 21, 2008. The cost breakdown for each Task is as follows:

1)	Completion of Response to Comments	\$8,000
2)	Final EIR	\$3,000
3)	Mitigation Monitoring and Reporting	\$2,500
4)	Findings/Resolution	\$2,200
5)	Coordination	\$3,500
6)	Final EIR Printing/Reproduction	\$3,700
7)	Meeting Attendance August 21, 2008	\$4,000

In order to cover our incurred costs, RBF has estimated the need for \$26,900 in additional funding. The request is based upon the status of the environmental review as of August 15, 2008 and does not account for any additional fluctuations that may occur in the work program through the remainder of the assignment.

We appreciate the opportunity to be of continued service to the Cambria Community Services District and look forward to the successful completion of this assignment. Please indicate your acceptance of this augmentation by signing the approval line below and returning the original to us. Please do not hesitate to call me at 949.855.3663 if you have any questions.

Sincerely,	
<u>el</u>	of pie
Glenn Lajoie,	AICP /
Vice Presider	nt
Planning/Env	ironmental Services

Approved by	•••
Vame	
itle	_
Date	_

Attachment B

Attachment to April 9, 2008 email by William Washburn and associated responses (To be incorporated as part of Section 13 [Letter 11] of bound WMP Final PEIR)

TO: Cambria Community Services District (CCSD)

DATE: 9 April 2008

SUBJECT: Comments on Cambria Community Services District Water Master Plan Program Environmental Impact Report (EIR)

FROM: Will Washburn

I am submitting comments to Section 14.3 of the EIR, titled Buildout Reduction Program Information. My wife and I are Cambria property owners and have attended previous meetings on this subject, including the town hall meeting.

There are six issues that the Buildout Reduction Program (BRP) fails to address. They are:

Issue 1: The BRP specifies 65 additional water connections to be allowed beyond those already identified on the CCSD water wait list. These connections are not to be made in compliance with existing San Luis Obispo (SLO) County Growth Management Ordinance 26.01.070. This ordinance uniquely services all Cambria property owners, including those who have been on a separate County wait list for approximately 20 years. Specifically, this ordinance states:

"... At the point in the future when the existing community waiting list is exhausted, all future requests for new dwelling units shall be added to the county's waiting list on a first-come-first-served basis and all allocations for new dwelling units in the unincorporated county shall be made from the county waiting list. "

This ordinance creates a problem with the BRP, as the CCSD cannot achieve the sale of the new 65 water connections without getting County approval for these allocations. An unnecessary delay in implementing this program will occur if this issue is ignored.

Issue 2: The Executive Summary of the BRP identifies four sources of funding for the project:

- 1. Additional fee for new water connections
- 2. Water rate increase
- 3. Additional fee for remodels

4. Sale of unallocated water connections

It states that without the sale of unallocated water connections "the first three increases would have to be much higher". This assertion was never challenged, and ignores other possibilities. It is possible to only increase the first funding source (new water connection fees) to offset the loss of revenue from not selling unallocated water positions. This would only have a financial impact on the property owners who are currently on the CCSD water wait list. This possibility needs to be thoroughly explored to understand what benefits it may produce to the entire Cambria community.

Issue 3: It can be shown that the Citizens Finance Committee formulated the BRP in a way that financially favors CCSD water wait list property owners over property owners on the SLO County wait list. This creates a conflict of interest with any Committee members, and possibly others who helped develop the BRP, if they themselves, family members or friends own properties that are on the CCSD wait list. The Committee presentation at the town hall meeting was intended to solicit community support for their preferred financial option. Only two financial options have ever been presented to the residents of Cambria. The first option (call it Option One) gained overwhelming community support over the second option (Option Two) because it provided a much smaller water rate increase to the residents of Cambria. This fact created an obvious bias against the only other option presented at the town hall meeting. Community support for Option One was never in doubt.

A potential third option (Option Three) was not presented at the town hall meeting It would have kept the same lower rate increase to current Cambria residents as in Option One, but would have meant higher connection fees to CCSD wait list holders (see Issue 2 above). Option Three would meet the requirements in County Ordinance 26.01.070, thus avoiding a potential conflict with SLO County. Without exploring other options, like Option Three, it will not be possible to eliminate the appearance of conflict of interest with Finance Committee members (and possibly others) who own properties with CCSD water positions, because their connection fees would be much lower if Option One prevailed.

Issue 4: Option One represents an unnecessary financial risk to the residents of Cambria because a less risky option is possible (Option Three). Option One assumes continued high valuation of the 65 water connection fees in the

distant future, to be sold at a rate of three per year. Changing real estate values of recent times amply demonstrate that these expected sales can only happen if our economy doesn't suffer a very serious recession, or even a depression during the 22 year period identified in the BRP. Option Three would greatly reduce this risk, as CCSD wait list connection fees would be much less, by approximately a factor of 10, then the expected cost of selling new connections. It is unreasonable to expect current residents of Cambria to bear the financial risk of future sales of high priced connection fees that may not occur when a better option can be identified.

Issue 5: Families who own property on the SLO County wait list have been paying property taxes that help support the residents of Cambria. Some owners have been doing this for as long as 40 years (or longer?). The CCSD has a fiduciary responsibility to provide water connections to these property owners if new unallocated connections are made available. If Option Three is ignored and Option One is pursued, this would represent an effort to take property rights from Cambria property owners on the County wait list.

Issue 6: If Option Three were to include allocating additional water connections from the County wait list, the resulting additional connection fees would help pay for the new water system. This could be done while maintaining the CCSD's stated goal of limiting buildout of Cambria to 4,650 connections. This financial analysis needs to be done before the CCSD can claim what actual costs would be incurred when considering another option like Option Three.

Thank you for the opportunity to provide comments to the CCSD Water Master Plan Program EIR.

Sincerely,

Will Washburn

Telephone: (805) 347-9604

Email: <u>boothillwill@verizon.net</u>

RESPONSE TO COMMENT LETTER NO. 11 ATTACHMENT:

(The attachment to letter 11 was originally transmitted on April 9, 2008 by Mr. William Washburn via email)

Issue 1

The commenter wrongfully assumes that the CCSD water planning and the County growth control ordinance and other zoning ordinances have to be consistent. The CCSD can consider existing zoning ordinances in its water planning but is not legally required to do so. As such it is the Board of Directors of the CCSD will determine how the additional 65 water connections will be allocated.

The commenter also wrongfully assumes that the County's ordinance would remain in effect in the same form until the decision to allocate these water confections is made. Applying the application of the county's growth control ordinance it would take over twenty years before these allocations could be made. Also, the current Board of Directors could adopt an ordinance today on how the allocations should be made but this decision could be changed by subsequent Boards during the same twenty plus year period.

Issue 2

This comment does not involve environmental impacts.

Issue 3

This comment does not involve environmental impacts.

Issue 4

This comment does not involve environmental impacts.

Issue 5

This comment does not involve environmental impacts.

Issue 6

This comment does not involve environmental impacts.

Attachment C

Resolution 28-2008 with attached Exhibit A, Statement of Facts and Findings



BOARD OF DIRECTORS CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 28-2008
DATED: AUGUST 21, 2008
RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT
CERTIFYING THE ADEQUACY OF THE FINAL PROGRAM ENVIRONMENTAL IMPACT
REPORT (EIR) ADDRESSING THE CAMBRIA WATER MASTER PLAN
PROJECT AS REQUIRED BY SECTION 15091 OF THE STATE OF
CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES

WHEREAS, the Cambria Community Services District (CCSD) is the Lead Agency under the California Environmental Quality Act (CEQA), and is responsible for preparing the Program Environmental Impact Report (EIR) for the Water Master Plan project (State Clearinghouse No. 2004071009). The EIR was prepared in conformance with CEQA (California Public Resources Code Section 21000 et seq.), the *CEQA Guidelines* (California Code of Regulations, Title 14, Section 15000 et seq.), and the rules, regulations, and procedures for implementation of CEQA, as adopted by the CCSD. The principal *CEQA Guidelines* sections governing content of the document are Sections 15120 through 15132 (Content of an EIR), and Section 15168 (Program EIR).

WHEREAS, the purpose of the Program EIR is to review the existing conditions, analyze potential environmental impacts, and identify feasible mitigation measures to reduce potentially significant effects. The proposed project involves an update to the CCSD Water Master Plan (WMP), which includes a water demand management program, recycled water, a seawater desalination facility and improvements to the potable water distribution system.

WHEREAS, the *CEQA Guidelines* Section 15168 describes the proper process for Program EIRs as follows (emphasis added):

"Use of the Program EIR also enables the Lead Agency to characterize the overall program as the Project being approved at that time. Following this approach when individual activities within the program are proposed, the agency would be required to examine the individual activities within the program to determine whether their effects were fully analyzed in the Program EIR. If the activities would have no effects beyond those analyzed in the Program EIR, the agency could assert that the activities are merely part of the program which had been approved earlier, and no further CEQA compliance would be required. This approach offers many possibilities for agencies to reduce their costs of CEQA compliance and still achieve high levels of environmental protection."

WHEREAS, in accordance with Section 15121 of the CEQA Guidelines, the main purposes of the EIR are to:

- ◆ Provide decision-makers and the public with specific information regarding the environmental effects associated with the proposed Project;
- ♦ Identify ways to minimize the significant effects of the Project; and
- Describe reasonable alternatives to the Project.

WHEREAS, mitigation measures are provided that may be adopted as conditions of approval to minimize the significance of impacts resulting from the Project. In addition, the EIR is the primary reference document in the formulation and implementation of a mitigation monitoring program for the proposed Project.

WHEREAS, the EIR analyzes the environmental effects of the Project to the degree of specificity appropriate to the current proposed actions, as required by Section 15146 of the CEQA Guidelines. The analysis considers the activities associated with the Project to determine the short-term and long-term effects associated with their implementation. The EIR discusses both the direct and indirect impacts of this Project, as well as the cumulative impacts associated with other past, present, and reasonably foreseeable future Projects. The CCSD intends to utilize this Program EIR as the tiering document for further project level CEQA review in accordance with Section 15152 of the CEQA Guidelines.

WHEREAS, pursuant to the provision of Section 15082 of the *CEQA Guidelines*, as amended, the CCSD circulated a Notice of Preparation (NOP) to public agencies, special districts and members of the public who had requested such notice for a 30-day period, commencing July 2, 2004, and ending August 2, 2004. The purpose of the NOP was to formally announce that the CCSD is preparing a Draft EIR for the Water Master Plan, and that, as Lead Agency, was soliciting input regarding the scope and content of the environmental information to be included in the EIR. The Initial Study was circulated with the NOP.

WHEREAS, during the NOP circulation period, the CCSD advertised a public scoping meeting. Two separate scoping meetings were held at 12:30 PM and at 6:30 PM on July 15, 2004 at the Veteran's Memorial Building located at 1000 Main Street in Cambria and were intended to facilitate public input. The meetings were held with the specific intent of affording interested individuals/groups and public agencies a forum in which to orally present input directly to the Lead Agency in an effort to assist in further refining the intended scope and focus of the EIR as described in the NOP and Initial Study.

WHEREAS, the Draft EIR was circulated for review and comment to the public, agencies, and organizations. The Draft EIR was also circulated to State agencies for review through the State Clearinghouse, Office of Planning and Research. A notice of availability was placed in The Cambrian (newspaper). The 45-day public review period ran from February 29, 2008 to April 14, 2008. Comments received during the 45-day public review period have been incorporated into the Final EIR.

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

WHEREAS, Pursuant to *CEQA Guidelines* Section 15090, the Lead Agency must make the following three certifications, after completing the Final EIR and before approving the project:

That the Final EIR has been completed in compliance with CEQA;

- ◆ That the Final EIR was presented to the decision-making body of the Lead Agency, and that the decision-making body reviewed and considered the information in the Final EIR prior to approving the project; and
- ♦ That the Final EIR reflects the Lead Agency's independent judgment and analysis.

NOW, THEREFORE, BE IT RESOLVED THAT;

- The Board of Directors of the CCSD does hereby certify that the Final EIR for said project has been completed in compliance with the California Environmental Quality Act of 1970, as amended, and that said EIR adequately addresses the potential significant environmental effects of the proposed project and mitigation measures proposed to minimize the significant effects; and that said report does fully describe and comparatively evaluate a range of reasonable alternatives to the proposed project.
- The Board of Directors of the CCSD does hereby certify that it has reviewed and considered the information contained in the Final EIR prior to considering the project and adopts the Statement of Facts and Findings provided in Attachment A, and further finds that the Final EIR reflects it's independent judgment.
- The Board of Directors of the CCSD does hereby find and determine, based on the Final EIR, that the project, as modified to incorporate the mitigation measures stated below, will reduce potential environmental impacts to less than significant levels.
- 4. The CCSD hereby incorporates the Summary of Mitigation Measures provided in Attachment A and specifically adopts as part of the project the Mitigation and Monitoring Program provided in Section 12.0 of the Cambria Water Master Plan Environmental Impact Reported dated July 2008.
- 5. The District as lead agency hereby specifies that the District General Manager is the custodian of the documents and other material which constitute the record of proceedings upon which this decision is based. The location where these materials are located is the District Office at 1316 Tamson Drive, Suite 201, Cambria, CA 93428.

The foregoing Resolution was PASSED and ADOPTED this 21st day of August 2008.

	President, Board of Directors
ATTEST:	
Secretary, Board of Directors	

CAMBRIA COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS RESOLUTION NO. 28-2008

EXHIBIT "A"

STATEMENT OF FACTS AND FINDINGS REGARDING THE ENVIRONMENTAL EFFECTS FOR THE CAMBRIA COMMUNITY SERVICES DISTRICT WATER MASTER PLAN

SCH NO. 2004071009

Lead Agency:

CAMBRIA COMMUNITY SERVICES DISTRICT

1316 Tamson Drive, Suite 201 Cambria, California 93428

Contact: Mr. Robert C. Gresens, PE

805.927.6223

August 2008

JN 10-100273

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STATEMENT OF FACTS AND FINDINGS

I. INTRODUCTION

The California Environmental Quality Act (CEQA) requires that a Lead Agency issue two sets of findings prior to approving a project that would generate a significant impact on the environment. The Statement of Facts and Findings is the first set of findings where the Lead Agency identifies the significant impacts, presents facts supporting the conclusions reached in the analysis, makes one or more of three findings for each impact, and explains the reasoning behind the agency's findings.

The following statement of facts and findings has been prepared in accordance with the California Environmental Quality Act (CEQA) and Public Resources Code Section 21081. *CEQA Guidelines* Section 15091 (a) provides that:

No public agency shall approve or carry out a project for which an EIR has been certified which identifies one or more significant environmental effects of the project unless the public agency makes one or more written findings for each of those significant effects, accompanied by a brief explanation of the rationale for each finding.

There are three finding categories available for the Statement of Facts and Findings pursuant to Section 15091 of the CEQA Guidelines.

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. Such changes or alterations are within the responsibility and jurisdiction of another public agency and not the agency making the finding. Such changes have been adopted by such other agency or can and should be adopted by such other agency.
- 3. Specific economic, legal, social, technological, or other considerations, including provision of employment opportunities for highly trained workers, make infeasible the mitigation measures or project alternatives identified in the Final EIR.

The Statement of Overriding Considerations is the second set of findings. Where a project would cause unavoidable significant impacts, the Lead Agency may still approve the project where its benefits outweigh the adverse impacts. Further, as provided in the Statement of Overriding Considerations, the Lead Agency sets forth specific reasoning by which benefits are balanced against effects, and approves the project.

These findings are presented later in Sections V and VI.

The Cambria Community Services District (CCSD), the CEQA Lead Agency, finds and declares that the proposed Water Master Plan Program Environmental Impact Report (EIR) has been completed in compliance with CEQA and the CEQA Guidelines. The CCSD finds and certifies that the EIR was reviewed and information contained in the EIR was considered prior to approving the proposed Water Master Plan herein referred to as the "project."



Based upon its review of the EIR, the Lead Agency finds that the EIR is an adequate assessment of the potentially significant environmental impacts of the proposed project, represents the independent judgment of the CCSD, and sets forth an adequate range of alternatives to this project.

The Final EIR is composed of the following elements:

- Draft Water Master Plan Program Environmental Impact Report, February 26, 2008;
- Responses to Comments, July 2008; and
- Mitigation Monitoring Program.

The remainder of this document is organized as follows:

- II) Description of Project Proposed For Approval;
- III) Effects Determined To Be Less Than Significant in the Initial Study/Notice of Preparation;
- IV) Effects Determined To Be Less Than Significant;
- V) Effects Determined To Be Mitigated To Less Than Significant Levels;
- VI) Environmental Effects Which Remain Significant And Unavoidable After Mitigation; and
- VII) Alternatives to the Proposed Project.

II. DESCRIPTION OF PROJECT PROPOSED FOR APPROVAL

The CCSD's long-term water supply strategy (i.e., Water Master Plan) is proposed to consist of seawater desalination, recycled water, water demand management, and potable water distribution system improvements. These WMP elements are described as follows:

SEAWATER DESALINATION

In order to provide an additional water supply of up to 602 acre-feet during the dry season, the CCSD proposes to implement seawater desalination. The seawater desalination element consists of constructing a subterranean seawater intake, pumping and pipeline facilities to transport the seawater to a desalination plant, a reverse osmosis (RO) desalination treatment process, a groundwater blending system, and pumping facilities to pump the treated water into the distribution system. Seawater concentrate from the RO process would be conveyed in a separate pipeline to a subterranean system for disbursement back into the groundwater near its junction with the seawater.

Although seawater desalination is one of three primary components of the *Water Master Plan*, the level of analysis under this Program EIR focuses on the WMP's ability to provide a reliable source of water for the community and the potential to cause growth-inducing effects. This Program EIR serves as the master environmental documentation in order to properly tier from the programmatic analysis (refer to *CEQA Guidelines* Section 15152). The project level study



for the seawater desalination would provide the comprehensive construction and operations analysis. The study will also be subject to compliance with the *National Environmental Protection Act* (NEPA) Environmental Impact Statement (EIS) requirements due to anticipated federal funding. Thus, a joint EIR/EIS will be prepared specifically for the seawater desalination element. Consistent with NEPA requirements, the EIR/EIS will analyze various alternatives to the facility's location and operations.

The EIR/EIS shall include all elements of building and operating the desalination plant, including, but not limited to any physical operations involved in feasibility studies, and all piping connecting seawater intake and brine discharge to the desalination plant. Best available technology for power, including renewable power sources and state of the art filters shall be specified. The EIR/EIS shall also include a detailed plan for handling and disposal of hazardous materials resulting from the filtration process itself.

RECYCLED WATER SYSTEM

This element would involve utilizing recycled water for irrigation purposes at various locations within Cambria. The use of recycled water to meet non-potable demands would enable CCSD to reduce its potable water demand. CCSD operates a 1.0 million gallon per day (MGD) extended aeration wastewater treatment plant (WWTP), which provides treatment to wastewater from Cambria and the San Simeon State campgrounds. Currently, the treated wastewater effluent is percolated into the ground between the San Simeon well field and the Pacific Ocean to provide a "mound" of fresh water that slows the underflow of the San Simeon Creek aquifer towards the sea. During the dry summer season, flows through the plant average approximately 650,000 gallons per day (gpd).

During the critical dry season, the CCSD wastewater department estimates that approximately 250,000 gpd is required for percolation into the ground between the well field and ocean to maintain its hydraulic mound operation. This would leave approximately 450,000 gpd available for irrigation and/or seasonal storage of recycled water. However, it is not known how much of the approximately 450,000 gpd provides flow into the nearby lagoon and riparian areas. Therefore, a no net increase approach was developed within the Task 3 Report: Recycled Water analysis to determine how much of the future recycled water use was existing versus new demands. Existing demands would simply shift the use of water from the upstream potable well field to the downstream mound. Therefore, existing demands converted from potable to non-potable recycled water would have no net increase in the volume of water being diverted from the aquifer system. To further lower demands, the use of a proprietary Evaporative Control Systems® (ECS) irrigation system was also analyzed. The ECS system was recently installed at the new Cambria Elementary School.

The WWTP currently provides secondary treatment. Because the treated effluent from the WWTP would be used for unrestricted irrigation, the current level of secondary treatment would need to be upgraded to a disinfected tertiary level of treatment. The list of potential municipal users for the tertiary treated wastewater and demand associated with its use is relatively small, totaling approximately 161 to 184 acre-feet per year (AFY).

A detailed analysis of the recycled water distribution system, including system improvements, pipes, pumps, and reservoirs is presented in Task 3 Report: Recycled Water. The system consists of an advanced treatment process at the existing wastewater plant, two pumping



stations, tank storage, and a hydro-pneumatic storage system. The advanced treatment process would include means to reduce salt concentrations to background levels to ensure no degradation to the groundwater would occur from percolation through irrigated areas. The storage tank site and hydro-pneaumatic pumping station area is planned for a location behind the Santa Lucia Middle School gymnasium. The hydro-pneumatic pump station would provide recycled water to the existing Santa Lucia Middle School as well as a back-up supply to the new elementary school's ECS system. The storage tanks would provide supply to the lower pressure zone.

WATER DEMAND MANAGEMENT

Demand management would consist of improvements to the current conservation program and regulations to reduce potable water use for landscaping. Although CCSD's current conservation practices have already reduced the average per capita potable water consumption below the state average, more efficient water demand management practices are proposed for further reduction in water consumption.

Future demand management measures may include greater emphasis on landscape irrigation. Such measures may include the addition of rain sensors to ensure irrigation systems shut-off during periods of rain. The installation of evapotranspiration (ET) controllers may also become part of future landscape irrigation efficiency improvement measures.

Water demand management would not have any water quality implications. It would simply allow available water to be used more efficiently. No significant additional infrastructure would be required for this alternative.

POTABLE WATER DISTRIBUTION SYSTEM IMPROVEMENTS

The Task 3 Report: Potable Water addresses system improvements focused on improving fire-fighting capabilities. Fire flows for existing single-family residential areas are being increased from approximately 1,000 gpm to approximately 2,500 gpm, based on recommendations of the Cambria Fire Department. In addition, increases to tank storage volumes are also being recommended as part of the Task 3 Report: Potable Water distribution system analysis.

Three levels of priority projects have been developed for incorporating distribution system improvements as part of a long-term capital improvement plan. To date, the CCSD has been completing the highest priority Level 1 projects, because they provide the greatest improvement to public safety. Priority Level 1 projects in various states of completion include: Pine Knolls Tank Replacement (completed); East-West Ranch Pipeline (completed); Leimert Fire Flow Improvements; and Supervisory Control and Data Acquisition (SCADA). Separate project-specific CEQA clearance documents (Initial Study/Mitigated Negative Declarations) have been prepared on the Pine Knolls Tank project and East-West Ranch Pipeline project. The remaining distribution system improvements projects are in various stages of planning or design.

III. EFFECTS DETERMINED TO BE LESS THAN SIGNIFICANT IN THE INITIAL STUDY/NOTICE OF PREPARATION

The CCSD conducted an Initial Study in June 2004 to determine significant effects of the proposed project. In the course of this evaluation, certain impacts of the proposed project were



found to be less than significant due to the inability of a project of this scope to create such impacts or the absence of project characteristics producing effects of this type. The following effects were determined not to be significant, and were not analyzed in the Final EIR, (refer to Appendix A, *Initial Study/Notice of Preparation*, in the Final EIR).

AESTHETICS

Adverse effect on a scenic vista.

AGRICULTURAL RESOURCES

- Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use.
- Conflict with existing zoning for agricultural use, or a Williamson Act Contract.
- Convert farmland to non-agricultural use.

AIR QUALITY

Create objectionable odors affecting a substantial number of people.

BIOLOGICAL RESOURCES

• Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan.

GEOLOGY AND SOILS

- Rupture of a known earthquake fault, as delineated on the most Recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area based on other substantial evidence of a known fault.
- Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater.

HAZARDOUS/HAZARDOUS MATERIALS

- Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment.
- For a project located within an airport land use plan or, where such plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area.
- For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area.
- Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan.



• Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands.

HYDROLOGY AND WATER QUALITY

- Place housing within a 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map.
- Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam.

LAND USE

- Physically divide an established community.
- Conflict with any applicable habitat conservation plan or natural community conservation plan.

MINERAL RESOURCES

- Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state.
- Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan.

NOISE

- For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels.
- For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels.

POPULATION AND HOUSING

- Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere.
- Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere.

RECREATION

- Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated.
- Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.



TRANSPORTATION/TRAFFIC

- Increase traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections).
- Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways.
- Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks.
- Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment).
- Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks).

IV. EFFECTS DETERMINED TO BE LESS THAN SIGNIFICANT

The Water Master Plan Program EIR found that the proposed project would have a less than significant impact on a number of environmental topic areas listed below. A less than significant environmental impact determination was made for each of the following topic areas listed below. A detailed analysis of the topic areas is provided within the Final EIR.

Finding:

The CCSD Board of Directors finds that based on substantial evidence in the record, the following impacts, to the extent they result from the project, will be less than significant.

LAND USE

Cumulative Impacts. The Water Master Plan Project, combined with future development within the North Coast Area, could conflict with applicable land use plans, policies, or regulations. Future development would be evaluated on a project-by-project basis, in accordance with the San Luis Obispo County General Plan and Coastal Zone Land Use Ordinance. Analysis has concluded that impacts would be less than significant following the compliance with the established State and San Luis Obispo County Regulatory Framework.

AESTHETICS

Cumulative Impacts. The Water Master Plan Project, combined with future development in the North Coast Area, could result in aesthetic, light, and glare impacts. Compliance with San Luis Obispo County regulatory requirements on a project-by-project basis would reduce cumulative impacts to a less than significant level.

TRAFFIC AND PARKING

Long-Term (Operational) Impacts. The proposed Water Master Plan improvements would not cause a significant increase in traffic when compared to the existing capacity of the street system and would not cause an exceedance of an established level of service standard. Analysis has concluded that a less than significant impact would occur in this regard.



Cumulative Impacts. The proposed Water Master Plan improvements would generate a negligible volume of traffic, therefore, would not cause a cumulatively significant increase in traffic when compared to the existing capacity of the street system, and would not exceed an established level of service standard. Analysis has concluded that a less than significant impact would occur in this regard.

AIR QUALITY

Air Quality Conformance Analysis. The proposed Water Master Plan improvements would not conflict with or obstruct implementation of the APCD, CEQA, Federal Conformity Guidelines, San Luis Obispo County General Plan, or the 2004 Ozone Attainment Plan. Analysis has concluded that a less than significant impact would occur in this regard.

NOISE

Cumulative Impacts. The Water Master Plan Project, combined with future development within the North Coast Area, could increase the ambient noise levels. The impacts and mitigation measures would be determined on a project-by-project basis. Compliance with the San Luis Obispo County regulatory requirements on a project-by-project basis would reduce cumulative impacts to a less than significant level.

BIOLOGICAL RESOURCES

Cumulative Impacts. The Water Master Plan Project, combined with future development in the North Coast Area, could adversely affect the area's biological resources. Following implementation of the recommended mitigation and compliance with federal, State, and San Luis Obispo County regulatory requirements, on a project-by-project basis, impacts would be reduced.

CULTURAL RESOURCES

Cumulative Impacts. The Water Master Plan Project, combined with future development in the North Coast Area, could adversely affect cultural resources. Resources would be evaluated and mitigated on a project-by-project basis. Compliance with State and San Luis Obispo County regulatory requirements would reduce impacts to a less than significant level.

GEOLOGY AND SOILS

Cumulative Impacts. The Water Master Plan Project, combined with future development within the North Coast Area, could expose people or structures to potential adverse effects involving seismic hazards, and could result in substantial soil erosion. Cumulative impacts would be less than significant following compliance with federal, State, and San Luis Obispo County regulatory requirements, and implementation of recommended mitigation on a project-by-project basis.

HYDROLOGY

Cumulative Impacts. The Water Master Plan Project, combined with future development within the North Coast Area, could result in increased drainage, storm water quality impacts,



and risk of flooding. Compliance with the federal, State, and San Luis Obispo County regulatory framework on a project-by-project basis would reduce potential impacts to less than significant levels.

PUBLIC HEALTH AND SAFETY

Cumulative Impacts. The Water Master Plan Project, combined with future development within the North Coast Area, could increase the public's exposure to hazardous substances and/or wildland fires. Compliance with federal, State, and San Luis Obispo County regulatory requirements, on a project-by-project basis, would reduce cumulative impacts to a less than significant level.

PUBLIC SERVICES AND UTILITIES

Cumulative Impacts. The Water Master Plan Project, combined with future development within the North Coast Area, would result in an increase in the demand for fire and police protection services, and increased student, wastewater, and solid waste generation. Modifications to existing facilities or development of new facilities may be required. Future development would be evaluated and mitigation recommended on a project-by-project basis. Compliance with the State and County Code, and North Coast Area Plan standards, would be required.

WATER RESOURCES

Cumulative Impacts. The Water Master Plan project, combined with future development in the North Coast Area, could result in impacts to water resources. Compliance with federal, State, and San Luis Obispo county regulatory requirements on a project-by-project basis would reduce cumulative impacts to a less than significant level.

POPULATION, HOUSING, AND GROWTH

Cumulative Impacts. The proposed Water Master Plan Project, combined with future development in the North Coast Area, could incrementally induce population growth. Analysis has concluded that impacts are less than significant.

V. EFFECTS DETERMINED TO BE LESS THAN SIGNIFICANT WITH MITIGATION

The CCSD having reviewed and considered the information contained in the Final EIR, the Technical Appendices and the administrative record, finds, pursuant to California Public Resources Code 21081 (a)(1) and CEQA Guidelines 15091 (a)(1) that changes or alterations have been required in, or incorporated into, the proposed project, which would avoid or substantially lessen to below a level of significance potentially significant environmental effects identified in the Final EIR. The potentially significant adverse environmental impacts that can be mitigated are listed below. The CCSD finds that these potentially significant adverse impacts can be mitigated to a level that is considered less than significant after implementation of mitigation measures identified in the Final EIR.



LAND USE

The project's potential impacts in regards to land use that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.1</u>, <u>Land Use</u>, of the Final EIR. Identified impacts include consistency with the San Luis Obispo County General Plan and the Coastal Zone Land Use Ordinance.

San Luis Obispo County General Plan. The Water Master Plan Project could conflict with the land use plan, policies, and regulations set forth in the San Luis Obispo County General Plan. Analysis has concluded that impacts would be less than significant following compliance with San Luis Obispo County's regulatory requirements.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts from land use have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

LU-1 The CCSD shall comply with the County, State, and Federal requirements. Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Community Wide (CW):

CW-3 (Limitation on Residential Construction)

CW-4 (Limitation on Development)

CW-5 (Desalinization Plants)

CW-6 (New Residential Land Divisions)

CW-8 (Cambria Community Services District Review)

CW-15 (Shoreline Development)

CW-16 Santa Rosa Creek Frontage)

CW-18 (Fiscalini Ranch)

CW-19 (Cambria Commercial Design Plan Included by Reference)

CW-20 (Commercial Districts)

CW-21 (East-Village Area)

CW-22 (Mid-Village Area)

CW-23 (West-Village Area)

CW-24 (Access Limitation)

CW-25 (Setbacks – Main Street at Pineknolls Drive)



Program Environmental Impact Report Cambria Community Services District Water Master Plan

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Combining Designations (CD):

CD-10 (Site Planning – Development Plan Projects)

CD-11 (Site Design)

Areawide (AW):

AW-7 (Building Height)

AW-8 (Determination of minimum Lot Size and Density of Projects)

Category Specific (CS):

CS(REC)-1 (Permit Requirement)

CS(REC)-6 (Setbacks - Coastal)

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Coastal Zone Land Use Ordinance. The Water Master Plan Project could conflict with the land use plan, policies, and regulations set forth in the Coastal Zone Land Use Ordinance. Analysis has concluded that impacts would be less than significant following compliance with the State and San Luis Obispo County Regulatory Framework.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts from land use have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- LU-2 The CCSD shall comply with the regulatory requirements of the Coastal Zone Land Use Ordinance (Title 23), including the site design, site development, operational, combining designation, and special use standards.
- LU-3 The CCSD shall obtain a Coastal Development Permit from the California Coastal Commission, pursuant to the provisions of Section 23.03.040(Z) (Coastal Commission Approval Required) for the proposed subterranean seawater intake and seawater concentrate return systems, and associated pipelines that are within the Coastal Commission's original permit jurisdiction.



AESTHETICS/LIGHT AND GLARE

The project's potential impacts in regards to aesthetics/light and glare that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.2</u>, <u>Aesthetics/Light and Glare</u>, of the Final EIR. Identified impacts include short-term visual character, long-term visual character, scenic vistas and visual resources, and long-term light and glare.

Short-Term Visual Character. Grading and construction activities associated with the proposed Water Master Plan improvements would temporarily alter the existing visual character/quality of the construction sites and their surroundings. Analysis has concluded that impacts would be less than significant following implementation of the recommended mitigation and compliance with San Luis Obispo County regulatory requirements.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts from aesthetics/light and glare have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- AES-1 Construction materials and equipment staging areas shall be located away from existing residential uses and, when feasible, appropriate screening (i.e., temporary fencing with opaque material) shall be used to buffer views of the construction site.
- AES-2 Temporary construction-related security lighting shall be arranged such that direct rays do not shine on or produce glare for adjacent street traffic and residential uses. The light fixtures specified for the Project design shall comply with the standard of the Illuminating Engineering Society for full cutoff capability.
- AES-3 The CCSD shall comply with San Luis Obispo County policies and standards that mitigate construction-related visual impacts, including North Coast Area Plan Standard CW-12 (Landscaping).

Long-Term Visual Character. Implementation of the proposed Water Master Plan improvements could alter the visual character/quality of the sites and their surroundings. Analysis has concluded that a less than significant impact would occur following compliance with the San Luis Obispo County regulatory requirements and implementation of the recommended mitigation.



Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts from aesthetics/light and glare have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

AES-4 The CCSD shall comply with San Luis Obispo County policies and standards that mitigate impacts to the visual character. Compliance with Coastal Plan Policies 2 and 6, and the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Community Wide (CW):

CW-12 (Landscaping)

CW-15 (Shoreline Development)

CW-17 (Site and Project Design Development Within View of Highway One)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Areawide (AW):

AW-5 (Application Contents - Land Divisions)

AW-6 (Site Selection)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Scenic Vistas and Visual Resources. Implementation of the proposed Water Master Plan improvements could impact a scenic vista or resource, including those along Highway 1. Analysis has concluded that a less than significant impact would occur following compliance with the San Luis Obispo County regulatory requirements and implementation of the recommended mitigation.



Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts from aesthetics/light and glare have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measure AES-4.

Long-Term Light and Glare Impacts. The proposed Water Master Plan improvements could create a new source of substantial light and glare, potentially impacting views. With implementation of the recommended mitigation and compliance with San Luis Obispo County regulatory requirements, potential impacts would be reduced to less than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts from aesthetics/light and glare have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- AES-5 Pursuant to Coastal Zone Land Use Ordinance Section 23.04.320 (Outdoor Lights), the CCSD shall comply with lighting standards for all outdoor night-lighting sources regarding:
 - ♦ Illumination:
 - ◆ Light directed onto lot;
 - Minimization of light intensity;
 - Light sources to be shielded;
 - Ground illuminating lights;



- Elevated feature illumination;
- ♦ Height of light fixtures; and
- Street lighting.

AES-6 Compliance with North Coast Area Plan Standard CW-13 (Exterior Lighting) and relevant CS Standards shall be required.

TRAFFIC AND CIRCULATION

The project's potential impacts in regards to traffic that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.3</u>, <u>Traffic and Circulation</u>, of the Final EIR. Identified impacts include short-term construction-related traffic.

Short-Term (Construction-Related) Impacts. Short-term construction-related activities associated with the Water Master Plan improvements would not cause a traffic increase that would be substantial in relation to the existing capacity of the street system. Construction-related traffic would not cause an exceedance of an established level of service standard. Access and circulation at the construction sites would be temporarily disrupted. Analysis has concluded that a less than significant impact would occur following compliance with the established San Luis Obispo County and State Regulatory Framework.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential traffic and circulation impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

TC-1 The CCSD shall comply with San Luis Obispo County and State regulatory policies and requirements. Compliance with County Code Section 13.08.070 (Safety Requirements) and Section 15.610.020 (Notice to Public of Temporary Restriction of Use of or Temporary Closing of Highway) shall be required.

AIR QUALITY

The project's potential impacts in regards to air quality that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.4</u>, <u>Air Quality</u>, of the Final EIR. Identified impacts include short-term construction emission, long-term operation emissions, and cumulative emissions.



Short-Term Construction Emissions. Short-term emissions during site preparation and construction of the proposed Water Master Plan improvements would result in air quality impacts. Analysis has concluded that impacts would be less than significant following compliance with APCD's permitting requirements and implementation of the recommended mitigation.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential air quality impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- AQ-1 The CCSD shall implement the following Best Available Control Technology (CBACT) for diesel-fueled construction equipment, where feasible:
 - Maintain all construction equipment in proper tune according to manufacturer's specifications.
 - ◆ Fuel all off-road and portable diesel powered equipment, including but not limited to bulldozers, graders, cranes, loaders, scrapers, backhoes, generator sets, compressors, auxiliary power units, with CARB certified motor vehicle diesel fuel (non-taxed version suitable for use off-road).
 - ♦ Maximize to the extent feasible, the use of diesel construction equipment meeting the CARB's 1996 or newer certification standard for off-road heavy-duty diesel engines.
 - ◆ Install diesel oxidation catalysts (DOC), catalyzed diesel particulate filters (CDPF) or other District approved emission reduction retrofit devices (the number of catalysts or filters required and the equipment on which they should be installed shall be determined in consultation with APCD).
 - Electrify equipment where feasible.
 - Develop and implement a Diesel Emission Control Plan (DECP) that describes the diesel emission controls to be used during construction and specifies the use of DOCs and CDPFs, in consultation with APCD prior to the start of construction.
 - Substitute gasoline powered for diesel-powered equipment, where feasible.



- Use alternatively fueled construction equipment on-site where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane, or biodiesel.
- Use equipment that has Caterpillar pre-chamber diesel engines.
- AQ-2 The CCSD shall implement the following Dust Control Measures during construction, where feasible:
 - Construction truck trips shall be scheduled, to the extent feasible, to occur during non-peak hours.
 - ♦ The amount of disturbed area shall be minimized and on-site vehicle speeds shall be reduced to 15 mph or less.
 - Water trucks or sprinkler systems shall be used in sufficient quantities during construction to prevent airborne dust from leaving the site. Increased watering frequency would be required whenever wind speeds exceed 15 mph. Reclaimed (nonpotable) water should be used.
 - If stockpiling of fill material is involved, soil that is stockpiled for more than two days shall be covered, kept moist, or treated with soil binders daily to prevent dust generation.
 - ♦ All trucks hauling dirt, sand, soil, or other loose materials are to be covered or should maintain at least two feet of freeboard (minimum vertical distance between top of load and top of trailer).
 - ♦ Install wheel washers where vehicles enter and exit unpaved roads onto streets, or wash off trucks and equipment leaving the site.
 - Sweep streets at the end of each day if visible soil material is carried onto adjacent paved roads. Water sweepers with reclaimed water should be used where feasible.
 - Future construction projects subject to the California Environmental Quality Act (CEQA) shall address potential diesel particulate matter toxic impacts related to construction activity.
- AQ-3 Short-term construction emissions for the proposed desalination system shall be modeled utilizing the most recent URBEMIS or CARB approved model, to determine whether construction emissions would exceed APCD thresholds of 2.5 tons per quarter of ROG, NO_X, and PM₁₀ emissions. If emissions exceed the above noted thresholds, mitigation measures would be required to reduce the emission levels.

Long-Term Operation Emissions. Long-term mobile and area source emissions from the proposed Water Master Plan improvements could impact air quality, potentially exceeding APCD thresholds for criteria pollutants. Analysis has concluded that a less than significant



impact would occur following compliance with APCD's requirements and implementation of the recommended mitigation.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential air quality impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- AQ-4 The CCSD shall comply with Rule 417 (Control of Fugitive Emissions of Volatile Organic Compounds) regarding requirements for leak rates, and inspection and maintenance programs, and Rule 431 (Stationary Internal Combustion Engines) regarding limitations on NOX and CO emissions from stationary internal combustion engines.
- AQ-5 Long-term operational emissions for the proposed desalination system shall be modeled utilizing the most recent URBEMIS computer model or CARB approved model, to determine whether operational emissions would exceed APCD thresholds. If the seawater desalination facility emissions of ROG, NO_X, SO₂, and PM₁₀ are less than 10 pounds per day (lbs/day) and CO emissions are less than 50 lbs/day, impacts would be considered less than significant and no mitigation measures would be required. If emissions of any of ROG, NO_X, SO₂, or PM₁₀ were estimated at 10 to 24 lbs/day, Tier 1 mitigation measures would be required. If emissions of ROG, NO_X, SO₂, or PM₁₀ cannot be reduced to less than 25 lbs/day or CO emissions cannot be reduced to less than 550 lbs/day, Tier 2 and Tier 3 mitigation measures would be required. If CO emissions exceeded 550 lbs/day, CO concentrations should be modeled to determine whether or not the Project would cause an exceedance of the Federal or State standard.
- AQ-6 If the seawater desalination plant has the potential to emit toxic or hazardous air pollutants, the CCSD shall prepare a risk assessment to determine the potential level of risk associated with plant operations. Pursuant to the requirements of California Health and Safety Code Section 42301.6 (AB 3205) and Public Resources Code Section 21151.8, subd. (a)(2), if the Project site is located within 1,000 feet of a school, it shall be referred to the District for review.
- AQ-7 If electricity for the seawater desalination plant is not purchased from the power grid, further air quality analysis shall be conducted for on-site engines or pumps that are natural gas or diesel fired.



AQ-8 To meet the GHG reduction goals of Executive Order S-1-07, the project level EIR/EIS for the desalination project shall include an analysis on the use of renewable power sources to offset electrical demands.

Cumulative Emissions. The Water Master Plan Project, combined with future development within the North Coast Area, could result in cumulatively significant air emissions. Analysis has concluded that a less than significant cumulative impact would occur.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential air quality impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measures AQ-1 through AQ-8.

NOISE

The project's potential impacts in regards to noise that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.5 Noise</u>, of the Final EIR. Identified impacts include short-term construction noise and long-term operational noise.

Short-Term Construction Noise Impacts. Grading and construction associated with the Water Master Plan improvements could expose persons to or generate noise levels in excess of standards established in San Luis Obispo County's noise element or noise ordinance. Additionally, the Water Master Plan improvements could result in temporary/periodic increases in ambient noise levels. Following compliance with San Luis Obispo County Code requirements and implementation of the recommended mitigation, impacts are concluded to be less than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.



Facts in Support of Findings

The potential noise impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- NOI-1 Construction activities shall comply with San Luis Obispo County Code Section 23.06.042 (Exceptions to Noise Standards), which prohibits construction activities before 7:00 AM or after 9:00 PM any day except Saturday or Sunday, or before 8:00 AM or after 5:00 PM on Saturday or Sunday.
- NOI-2 The contractor shall site all stationary noise-generating construction equipment, as far as possible from nearby noise-sensitive receptors. Where feasible, noise-generating construction equipment shall be shielded from nearby noise-sensitive receptors by noise-attenuating buffers. Stationary noise sources located within 1,000 feet of noise-sensitive receptors shall be equipped with noise reducing engine housings. Portable acoustic barriers shall be placed around noise-generating equipment that is located less than 200 feet from noise sensitive receptors.
- NOI-3 The contractor shall provide sound control devices on construction equipment powered by gasoline or diesel engines, which are at least as effective as those provided by the original equipment manufacturer (OEM). No equipment shall be permitted to have an un-muffled exhaust.
- NOI-4 Noise-generating mobile equipment and machinery shall be turned-off when not in use.
- NOI-5 Residences within 1,000 feet of a construction area shall be notified of the construction schedule in writing, prior to construction. The contractor shall designate a noise disturbance coordinator who shall be responsible for responding to complaints regarding construction noise. The coordinator shall determine the cause of the complaint and ensure that reasonable measures are implemented to correct the problem. A contact number for the noise disturbance coordinator shall be conspicuously placed on construction site fences and written into the construction notification schedule sent to nearby residences.
- NOI-6 The following measures shall be implemented for all drilling activities associated with the proposed seawater desalination system:
 - During construction, noise blankets shall be used to fully enclose equipment associated with tunneling, if habitable structures or businesses are located within 500 feet of the construction site.
 - ◆ The equipment engine shall be covered and the contractor shall ensure that mufflers are in good working condition.



Long-Term Operational Noise. Operations and maintenance activities associated with the proposed Water Master Plan improvements could expose persons to or generate noise levels in excess of San Luis Obispo County's noise element or noise ordinance standards. Additionally, the Water Master Plan improvements could result in permanent increases in ambient noise levels. Analysis has concluded that implementation of the recommended mitigation and compliance with the San Luis Obispo County Code requirements would reduce impacts to less than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential noise impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- NOI-7 Future water facilities shall be subject to compliance with San Luis Obispo County Code Sections 23.06.044 through 23.06.050, which establish standards for acceptable exterior and interior noise levels and describe how noise is to be measured.
- NOI-8 Pump stations located within 500 feet of sensitive receptors (i.e., residential homes, schools, or hospitals) shall be designed to not exceed the 50 dBA at the sensitive receptor property line, per San Luis Obispo County noise standards. (Note that these noise limitations are for steady-state, base load operations, and exclude startups, shutdowns, and off-normal or emergency conditions.)
- NOI-9 Prior to development permit approval, a subsequent noise assessment shall be prepared that evaluates the exterior noise impacts from the pump stations proposed within 500 feet of sensitive receptors. Said assessment shall demonstrate that adequate noise mitigation is provided to ensure that San Luis Obispo County standards are met, based on the actual pad elevations, and building and pump designs. The following noise attenuation features shall be implemented, as needed:
 - Enclosing the pump within a concrete and masonry building that is fully grouted, with appropriate wall thickness.
 - Installing sound attenuating panel insulation on the roof.
 - Providing a ventilation system designed to mitigate the noise from normal pump operation.



- ♦ To the extent possible, the pump stations shall be oriented away from the nearest noise sensitive receptor.
- NOI-10 To the extent possible, mechanical equipment and other seawater processing equipment shall be oriented away from the nearest noise sensitive receptor or be installed with a noise shield around the equipment to provide the proper acoustical shielding.
- NOI-11 Prior to issuance of any grading permit for the seawater desalination plant, an acoustical analysis report and appropriate plans shall be prepared, describing the plant's stationary noise generation potential and noise mitigation measures (such as the installation of double walls, sound absorbing materials, acoustic barriers, sound control curtains, and sound baffles) to ensure that stationary noise equipment levels do not exceed San Luis Obispo County's noise standard of 50 dBA, at the nearest sensitive receptor property line.

BIOLOGICAL RESOURCES

The project's potential impacts in regards to biological resources that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.6, Biological Resources</u>, of the Final EIR. Identified impacts include short-term construction, sensitive plant and wildlife species, sensitive habitats and resources areas, wildlife corridors, and consistency with the Cambria Forest Management Plan.

Short-term Construction. Construction activities associated with the proposed Water Master Plan improvements could impact sensitive plant and wildlife species. Analysis has concluded that impacts would be reduced following compliance with San Luis Obispo County Code and North Coast Area Plan standards, and State and Federal regulatory requirements, and implementation of the recommended mitigation.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential biological resource impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

BIO-1 If construction activities occur during the breeding season for migratory birds (typically considered to be March 15 through August 15), then a nesting bird survey shall be conducted prior to construction.



- BIO-2 If construction during the nesting season cannot be avoided and special status species are found to occur within 500 feet of the construction boundary, sound barriers shall be required to reduce noise levels generated during construction to acceptable levels (less than 60 dBA). Monitoring of noise levels during Project construction shall be required.
- BIO-3 The conceptual pipeline layouts shall be refined to further avoid potential impacts to the wildlife corridors by limiting their installation to previously disturbed and existing paved street areas, wherever feasible. The piping layouts shall also incorporate trenchless construction technology to further limit potential impacts to corridors, wherever feasible.
- BIO-4 Any graded areas within or immediately adjacent to riparian areas shall be landscaped, as soon after construction as feasible, with appropriate native species. Grading and construction activities shall be carried out in such a manner that sediments and debris do not enter the local creeks.
- BIO-5 Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Public Service Program:

Program 11 (Water Master Plan for Cambria)

Combining Designations (CD):

CD-1 (Monterey Pine Forest Habitat (SRA) (TH) - Purpose)

CD-3 (Santa Rosa Creek (FH))

Community Wide (CW):

CW-1 (Marine Habitat Protection - Projects with Point-Source Discharges)

CW-4 (Limitation on Development)

CW-10 (Site Review)

CW-12 (Landscaping)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area

Combining Designations (CD):

CD-10 (SRA) (Site Planning - Development Plan Projects)

CD-11 (SRA) (Site Design)

CD-13 (Monterey Pine Forest SRA) Clustering)

CD-14 (Monterey Pine Forest SRA) Tree Preservation)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.



- BIO-6 Prior to construction, a biologist shall determine whether the American badger is present on the seawater desalination plant construction site. If an active burrow is found within the construction zone, in coordination with the California Department of Fish and Game, the burrow shall be excavated by hand during grading activities to ensure that no American badgers are buried or otherwise harmed by construction equipment. If an American badger is found, it shall be allowed to escape to other tunnels it is likely to have outside the disturbance area.
- BIO-7 Prior to construction, a qualified wildlife biologist shall search the seawater desalination plant site and construction area for red-legged frogs and southwestern pond turtles to confirm that no individuals of these species occur on the site. If any individuals of these species are found, they shall be relocated to nearby habitat.
- BIO-8 If compact cobwebby thistle is removed as a result of the proposed Project, the species shall be reestablished, in accordance with standard mitigation measures to be determined by a qualified botanist, in coordination with the CCSD and San Luis Obispo County, which is to include revegetation sites and ratios.

Sensitive Plant and Wildlife Species. Implementation of the proposed Water Master Plan improvements could impact sensitive plant and wildlife species. Analysis has concluded that impacts would be reduced following compliance with San Luis Obispo County, State, and federal regulatory requirements and implementation of the recommended mitigation.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to sensitive plant and wildlife species have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

BIO-9 Compliance with provisions of Coastal Zone Land Use Ordinance Section 23.07.170 (Environmentally Sensitive Habitats) is required. Such provisions apply to development proposed within or adjacent to (within 100 feet of the boundary of) an environmentally sensitive habitat as defined by Chapter 23.11 of the coastal Zone Land Use Ordinance, and as mapped by the Land Use Element Combining Designation Maps.

Refer also to Mitigation Measures BIO-1 through BIO-8.



Sensitive Habitats and Resource Areas. Implementation of the proposed water Master Plan improvements could adversely impact a riparian habitat or other sensitive natural community. Analysis has concluded that impacts would be reduced with implementation of the recommended mitigation and compliance with the North Coast Area Plan and Coastal Zone Land Use Ordinance Standards.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to sensitive habitats and resources have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measures BIO-1 through BIO-9.

Jurisdictional Waters or Resources. Implementation of the proposed Water Master Plan improvements could impact wetlands or other jurisdictional waters of the U.S. Analysis has concluded that impacts would be reduced with implementation of the recommended mitigation and compliance with federal, State, and San Luis Obispo County regulatory requirements.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to jurisdictional waters or resources have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

BIO-10 Water Master Plan improvements shall incorporate compensatory mitigation for the loss of wetland or riparian function and values in compliance with the applicable regulatory programs, if necessary. Mitigation shall take one or more of the following forms: (1) avoidance or minimization of impacts; (2) compensation in the form of



habitat creation; or (3) compensation through participation in a mitigation bank. The first type of mitigation (avoidance or minimization of impacts) is preferred by the agencies and shall be investigated to the maximum extent possible. For any future WMP projects that impact riparian vegetation, it is preferred by the agencies that compensation through the creation of habitat be performed on-site and in kind (i.e., riparian woodland for riparian woodland; sandy bottom for sandy bottom). At the minimum, mitigation for jurisdictional impacts shall be at a 1:1 ratio; however, the exact requirements of any special permit conditions established for future projects shall be dictated by regulatory agencies, primarily the U.S. Army Corps of Engineers or the California Department of Fish and Game, following review of the formally submitted project application.

BIO-11 Compliance with Coastal Zone Land Use Ordinance Section 23.07.172 (Wetlands) is required. Development proposed within or adjacent to (within one hundred feet of the upland extent of) a wetland area shown on the environmentally sensitive habitat maps shall satisfy the requirements of Section 23.07.172 to enable issuance of a land use or construction permit.

Refer also Mitigation Measures BIO-1 through BIO-9.

Wildlife Corridors. Implementation of the proposed Water Master Plan improvements could interfere with established wildlife corridors. Analysis has concluded that impacts would be reduced following implementation of mitigation measures and compliance with San Luis Obispo County regulatory requirements.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to wildlife corridors have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

BIO-12 The conceptual pipeline layouts illustrated on Exhibit 3-2 (Preliminary Seawater Desalination Facilities) shall be refined to further avoid potential impacts by limiting their installation to previously disturbed and existing paved street areas, wherever feasible. The piping layouts shall also incorporate trenchless construction technology to further limit potential impacts to the wildlife corridors, wherever feasible.

Refer also to Mitigation Measures BIO-1 through BIO-11.



Cambria Forest Management Plan. Implementation of the proposed Water Master Plan improvements could conflict with the provisions of the Cambria Forest Management Plan. Analysis has concluded that impacts would be reduced with implementation of the recommended mitigation and compliance with the North Coast Area Plan and Coastal Zone Land Use Ordinance Standards.

Findings

- Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential Cambria Forest Management Plan impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measure BIO-1 through BIO-12.

CULTURAL RESOURCES

The project's potential impacts in regards to cultural resources that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.7</u>, <u>Cultural Resources</u>, of the Final EIR. Identified impacts including archaeological/historical resources, paleontological resources, and burial sites.

Archaeological/Historical Resources. Implementation of the proposed Water Master Plan improvements could cause an adverse change in the significance of an archaeological and/or historical resource. Implementation of the recommended mitigation and compliance with San Luis Obispo County standards, would reduce impacts to a less than significant level.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to archaeological/historical resources have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.



Mitigation Measures:

- CUL-1 The CCSD shall comply with Coastal Zone Land Use Ordinance Sections 22.07.102, 22.10.040, and 23.05.036, and CZLUE archaeological policies, which pertain to permitting requirements for construction activities within a historic site combining designation or when cultural resources are discovered.
- CUL-2 Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Combining Designations (CD):

CD-4 (Historical Preservation (H))

Community Wide (CW):

CW-14 (Archaeological Resource Protection)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Paleontological Resources. Implementation of the proposed Water Master Plan improvements could cause an adverse change in the significance of a paleontological resource. Implementation of the recommended mitigation and compliance with San Luis Obispo County standards would reduce impacts to a less than significant level.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to paleontological resources have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measure CUL-1 and CUL-2.



Burial Sites. Implementation of the proposed Water Master Plan improvements is not anticipated to disturb unknown locations of human remains. Implementation of the recommended mitigation and compliance with State regulatory requirements, impacts would be reduced to a less than significant level.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to burial sites have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

CUL-3 The CCSD shall comply with Section 7050.5 of the California Health and Safety Code and Section 5097.98 of the California Public Resources Code, which detail the appropriate actions necessary in the event human remains are encountered, impacts in this regard would be considered less than significant.

GEOLOGY AND SOILS

The project's potential impacts in regards to geology and soils that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.8</u>, <u>Geology and Soils</u>, of the Final EIR. Identified impacts include seismic hazards and erosion and sedimentation.

Seismic Hazards. Implementation of the proposed Water Master Plan improvements could expose people/structures to potential risks involving fault rupture, strong seismic ground shaking, ground failure/ liquefaction, landslides, or tsunamis. Implementation of the recommended mitigation and compliance with state and San Luis Obispo County regulatory requirements would reduce impacts to a less than significant level.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to seismic hazards have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.



Mitigation Measures:

- GEO-1 The CCSD shall comply with San Luis Obispo County's Building and Construction Ordinance (Title 19) regarding site preparation, construction activities, quality of materials, occupancy classifications, and the location and maintenance of buildings and structures. All future water facility improvements shall also comply and Coastal Zone Land Use Ordinance Section 23.07.080, requiring preparation of a geotechnical study for projects within a Geology Study Area.
- GEO-2 Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Community Wide (CW):

CW-15 (Shoreline Development)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Erosion and Sedimentation. Implementation of the proposed Water Master Plan improvements could result in soil erosion or sedimentation impacts. Analysis has concluded that impacts would be less than significant following compliance with NPDES regulatory requirements, the San Luis Obispo County Stormwater Pollution Prevention Plan, and Coastal Zone Land Use Ordinance and North Coast Area Plan standards.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to erosion and sedimentation have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

GEO-3 The CCSD shall comply with the NPDES regulatory requirements, and San Luis Obispo County's SWPPP (including implementation of BMPs) and Coastal Zone Land Use Ordinance Sections 23.05.022 through 23.05.039, which establish



standards for grading and excavation activities to minimize hazards to life and property, protect against erosion and the sedimentation of watercourses, and protect the safety, use, and stability of public rights-of-way and drainage channels. All future water facility improvements shall also comply with Coastal Zone Land Use Ordinance Sections 23.07.160 et. seq., which establish additional standards for grading within a sensitive resource area.

- GEO-4 Pursuant to Code Section 23.04.118 (All Blufftop Setbacks), new development or expansion of existing uses proposed to be located adjacent to a beach or coastal bluff shall be located in accordance with the setbacks provided by this section.
- GEO-5 Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Community Wide (CW):

CW-11 (Erosion Control)

CW-15 (Shoreline Development)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

HYDROLOGY AND WATER QUALITY

The project's potential impacts in regards to hydrology and water quality that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.9</u>, <u>Hydrology and Water Quality</u>, of the Final EIR. Identified impacts include storm water quality, hydrology and drainage, and flooding.

Storm Water Quality – Construction. Grading, excavation, and construction activities associated with the proposed Water Master Plan improvements could impact storm water quality due to sheet erosion of exposed soils and subsequent deposition of particles and pollutants in drainage areas. Impacts are considered less than significant following compliance with federal, State, and San Luis Obispo County regulatory requirements.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.



Facts in Support of Findings

The potential impacts to construction storm water quality have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- HYD-1 The CCSD shall comply with the relevant Federal, State, and San Luis Obispo County guidelines and standards, including the NPDES regulatory requirements and implementation of BMPs, the County's SWPPP, and the Coastal Zone Land Use Ordinance (Sections 23.05.022 through 23.05.039 regarding grading and excavation activities, Section 23.07.160 regarding grading within a sensitive resource area, and Section 23.05.036 regarding sedimentation and erosion control).
- HYD-2 Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Community Wide (CW):

CW-1 (Marine Habitat Protection - Projects with Point-Source Discharges)

CW-11 (Erosion Control)

CW-15 (Shoreline Development)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Hydrology and Drainage. Implementation of the proposed Water Master Plan improvements could alter the existing drainage pattern or the rate/amount of surface runoff at the development sites. Impacts are considered less than significant following compliance with federal, State, and San Luis Obispo County regulatory requirements.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to hydrology and drainage have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.



Mitigation Measures:

HYD-3 Unless exempted by San Luis Obispo County Engineer, all proposed Water Master Plan components shall prepare a drainage plan that provides protection from storm water runoff. The CCSD shall also comply with the Federal, State, and County guidelines and standards, including the NPDES regulatory requirements and implementation of BMPs, the County's SWPPP, and Coastal Zone Land Use Ordinance (Sections 23.05.022 through 23.05.039 regarding grading and excavation activities, Section 23.07.160 regarding grading within a sensitive resource area, Section 23.05.036 regarding sedimentation and erosion control, and Sections 23.05.040 through 23.05.050 regarding drainage plans).

HYD-4 Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Combining Designations (CD):

CW-2 (Flood Hazard (FH))

CW-3 (Santa Rosa Creek (FH))

Community Wide (CW):

CW-15 (Shoreline Development)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Refer also to Mitigation Measure HYD-1 and HYD-2.

Storm Water Quality – Long-Term. Implementation of the proposed Water Master Plan improvements could result in long-term impacts to the quality of storm water and urban runoff. The proposed desalination facility could impact the quality of ocean water. Impacts would be reduced to less than significant following compliance with federal, State, and San Luis Obispo County regulatory requirements. The proposed desalination facility could impact the quality of ocean water.

Findings

- Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.



Facts in Support of Findings

The potential impacts to long-term storm water quality have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measures HYD-1 and HYD-2.

Flooding. Implementation of the proposed Water Master Plan improvements could expose people or structures to risk involving flooding. Impacts would be reduced to less than significant levels following compliance with San Luis Obispo County Coastal Zone Land Use Ordinance and North Coast Area Plan Standards, and the Cambria Flood Control Project.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to flooding have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measures HYD-3 and HYD-4.

PUBLIC HEALTH AND SAFETY

The project's potential impacts in regards to public health and safety that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.10</u>, <u>Public Health and Safety</u>, of the Final EIR. Identified impacts include hazardous materials, recycled water/wastewater treatment plant, local hazard mitigation plan, and wildand fires.

Hazardous Materials. Implementation of the proposed Water Master Plan improvements would not create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials, or conditions involving accidental release of hazardous materials. The proposed project would not create a significant hazard to the public or the environment by being located on a site, which is included on a list of hazardous materials sites. A less than significant impact is anticipated following implementation of the recommended mitigation, and compliance with the San Luis Obispo County and State regulatory framework.



Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to hazardous materials have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- PHS-1 Prior to implementation of the proposed Water Master Plan improvements, qualified personnel shall conduct, as needed, a formal Phase I Environmental Site Assessment following the most recent Standards of the American Society for Testing and Materials
- PHS-2 Plant operations at the existing WWTP and the proposed seawater desalination plant shall be subject to San Luis Obispo County EHD regulations regarding storage and reporting of hazardous materials, pursuant to State and Federal requirements. The CCSD shall comply with relevant County, State, and Federal regulatory requirements regarding hazardous materials.

Recycled Water/Wastewater Treatment Plant. Implementation of the proposed Water Master Plan improvements could create a risk to the public from exposure to recycled water. Compliance with the federal, State, and San Luis Obispo County regulatory requirements would result in less than significant impacts.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential recycled water/wastewater treatment plant impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

PHS-3 The CCSD shall comply with relevant Federal, State, and San Luis Obispo County regulatory requirements regarding the use of recycled water, including California



Water Code (Division 7) and California Administrative Code (Titles 17 and 22) regarding production, discharge, distribution, and use of recycled water.

Local Hazard Mitigation Plan. Implementation of the proposed Water Master Plan improvements would not impair implementation of or physically interfere with the San Luis Obispo County Local Hazard Mitigation Plan. Compliance with the State and San Luis Obispo County regulatory requirements would result in less than significant impacts.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential local hazard mitigation plan impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- PHS-4 To prevent closure of Highway 1, piping shall be bored and jacked under the Highway, wherever feasible.
- PHS-5 The CCSD shall comply with San Luis Obispo County Code requirements, including Code Section 13.08.070 (Safety Requirements) and Section 15.610.020 (Notice to Public of Temporary Restriction of Use of or Temporary Closing of Highway) regarding the placement of adequate warning signs and devices, and the County's Local Hazard Mitigation Plan.

Wildland Fires. Implementation of the proposed Water Master Plan improvements would not expose people or structures to a significant risk involving wildland fires. A beneficial impact is concluded in this regard.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential wildland fire impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.



Mitigation Measures:

PHS-6 Compliance with the following North Coast Area Plan Standards shall be required:

Cambria Urban Area

Community Wide (CW):
CW-4 (Limitation on Development)
CW-12 (Landscaping)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

PUBLIC SERVICES AND UTILITIES

The project's potential impacts in regards to public services and utilities that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.11</u>, <u>Public Services and Utilities</u>, of the Final EIR. Identified impacts include fire protection, police protection, schools, parks and recreation, wastewater, and solid waste.

Fire Protection. Implementation of the proposed Water Master Plan improvements would not directly impact existing fire protection services or require new facilities. The proposed improvements would directly benefit fire protection by increasing available fire flows and fire storage. The increase in residential connections would increase the demand for fire protection services, potentially requiring new or modified existing facilities. Implementation of the recommended mitigation measures and compliance with State and San Luis Obispo County Fire Code and North Coast Area Plan Provisions, would reduce impacts to less than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential fire protection impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.



Mitigation Measures:

- PSU-1 The CCSD shall comply with State and County Codes and Ordinances regarding fire and safety requirements, including the California Fire Code and the San Luis Obispo County Building and Construction Ordinance (Title 19 of the San Luis Obispo County Code).
- PSU-2 The CCSD shall comply with the following North Coast Area Plan Standards:

Cambria Urban Area

Community Wide (CW):

CW-4 (Limitation on Development)

CW-9 (Cambria Fire Department Review)

CW-12 (Landscaping)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

<u>Category Specific (CS)</u>: The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Police Protection. Implementation of the proposed Water Master Plan improvements would not directly impact existing police protection services or require new facilities. The increase in residential connections would increase the demand for police protection services, potentially requiring new or modified existing facilities. The increase in residential connections would increase the demand for police protection services, potentially requiring new or modified existing facilities. With implementation of the recommended mitigation and compliance with North Coast Area Plan Standards, impacts would be reduced to less than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential police protection impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

PSU-3 Prior to submittal of land use and building permit applications to San Luis Obispo County, the CCSD shall review the development applications to ensure that police,

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schools, parks/recreation, and solid waste facilities, services, and resources are adequate to support the increased demands associated with new development.

PSU-4 The CCSD shall comply with the following North Coast Area Plan Standards:

Cambria Urban Area

Community Wide (CW):

CW-4 (Limitation on Development)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Schools. Implementation of the proposed Water Master Plan improvements would not directly impact existing schools or require new facilities. The increase in residential connections would increase the demand for school facilities potentially requiring new or modified existing facilities. Implementation of the recommended mitigation and compliance with North Coast Area Plan Standards would reduce impacts to less than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to schools have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measures PSU-3 and PSU-4.

Parks and Recreation Services. Implementation of the proposed Water Master Plan improvements would not create a demand for new recreational facilities. The increase in residential connections would increase the demand for parks and recreation services potentially requiring new or modified existing facilities. The proposed seawater desalination facility would result in temporary construction-related impacts to the State campgrounds and shoreline access. Less than significant impacts would occur following implementation of the recommended mitigation and compliance with the North Coast Area Plan Standards.



Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to parks and recreation services have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measures PSU-3 and PSU-4.

Wastewater. Implementation of the proposed Water Master Plan improvements would not directly impact the capacity at the existing wastewater treatment plant. The increase in residential connections would increase wastewater generation. With implementation of the recommended mitigation and compliance with North Coast Area Plan Standards, impacts would be reduced to less than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential wastewater impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

PSU-5 The CCSD shall comply with the following North Coast Area Plan Standards:

Cambria Urban Area

Community Wide (CW):

CW-2 (Reservation of Service Capacity)

CW-3 (Limitation on Residential Construction)

CW-4 (Limitation on Development)

CW-8 (Cambria Community Services District Review)

Category Specific (CS):



The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area Standards

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Solid Waste. Implementation of the proposed Water Master Plan improvements would not directly impact landfill capacity. The increase in residential connections would increase solid waste generation. With implementation of the recommended mitigation and compliance with state and San Luis Obispo County regulatory requirements, impacts would be reduced to than significant.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential solid waste impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to Mitigation Measures PSU-3 and PSU-4.

WATER RESOURCES

The project's potential impacts in regards to water resources that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.12</u>, <u>Water Resources</u>, of the Final EIR. Identified impacts include surface and groundwater supplies, potable water quality, and water treatment facilities.

Surface and Groundwater Supplies. Implementation of the proposed Water Master Plan improvements would affect available surface and groundwater supplies. The Water Master Plan project would not cause substantial depletion of groundwater supplies or substantial interference with groundwater recharge. Impacts are considered less than significant with adherence to the state and San Luis Obispo County regulatory requirements.

Findings

1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.



The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to surface and groundwater supplies have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- WR-1 The CCSD shall comply with all relevant Federal, State, and County requirements; refer also to Section 5.9 (Hydrology and Water Quality) and Section 5.10 (Public Health and Safety).
- WR-2 Unless otherwise permitted by future State regulatory policy amendments, to not exceed background aquifer concentrations, nanofiltration (low pressure reverse osmosis) or other suitable means shall be implemented to reduce the TDS concentration of recycled water as part of the treatment train process.
- WR-3 The CCSD shall comply with the following North Coast Area Plan Standards:

Cambria Urban Area

Public Service Program:

Program 11 (Water Master Plan for Cambria)

Community Wide (CW):

CW-2 (Reservation of Service Capacity)

CW-4 (Limitation on Development)

CW-5 (Desalinization Plants)

CW-8 (Cambria Community Services District Review)

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Rural Area

Category Specific (CS):

The CS Standards that are specific to each land use category; refer to Chapter 7 (Planning Area Standards) of the NCAP.

Potable Water Quality. Implementation of the proposed Water Master Plan improvements would not violate any potable water quality standards. A less than significant impact is anticipated following compliance with the federal, State, and San Luis Obispo county regulatory framework.



Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to potable water quality have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

WR-4 The CCSD shall comply with all relevant Federal, State (DHS), and San Luis Obipso County requirements regarding potable water quality, including drinking water regulations governing the treatment requirements for utilization of the groundwater source as potable water and all Primary and Secondary MCLs.

Water Treatment Facilities. The Water Master Plan proposes modifications to the existing wastewater treatment plant and construction of a new seawater desalination facility. A less than significant impact is anticipated following implementation of the recommended mitigation and compliance with the regulatory framework.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to water treatment facilities have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

Refer to the mitigation measures outlined in Section 8.0 (Inventory of Mitigation Measures).

POPULATION, HOUSING, AND GROWTH

The project's potential impacts in regards to population, housing, and growth that can be mitigated or are otherwise less than significant are discussed in <u>Section 5.13</u>, <u>Population</u>, <u>Housing</u>, and <u>Growth</u>, of the Final EIR. Identified impacts include growth-inducing impacts.



Growth-Inducing Impacts. Implementation of the proposed Water Master Plan could foster population growth in Cambria, which would be consistent with population growth projections anticipated in the North Coast Area Plan. Analysis concludes that implementation of the proposed Water Master Plan would not result in an unregulated amount of growth, following implementation of the recommended mitigation (i.e., buildout reduction program) and compliance with San Luis Obispo County and CCSD growth management policies. The proposed project would result in less than significant cumulative growth-inducing impacts.

Findings

- 1. Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the Final EIR.
- 2. The effects identified in the Final EIR have been determined not to be significant.

Facts in Support of Findings

The potential impacts to growth inducing impacts have been eliminated or substantially lessened to a level of less than significant by virtue of the mitigation measures identified in the Final EIR.

Mitigation Measures:

- PHG-1 The CCSD shall adopt a Buildout Reduction Program consistent with the *Buildout Reduction Program Report Town Hall Meeting Final Draft* (May 16, 2006); refer to Appendix 14.3 (Buildout Reduction Program Report).
- PHG-2 The CCSD shall prepare an annual progress report providing status information on the Buildout Reduction Program.

VI. ENVIRONMENTAL EFFECTS WHICH REMAIN SIGNIFICANT AND UNAVOIDABLE AFTER MITIGATION

The proposed project would not result in instances where environmental impacts would remain significant and unavoidable after mitigation. All impacts would be reduced to a less than significant level with implementation of the recommended mitigation measures and compliance with local, State, and federal regulatory requirements.

VII. ALTERNATIVES TO THE PROPOSED PROJECT

The Final EIR addresses the environmental effects of alternatives to the proposed project. A description of these alternatives, a comparison of their environmental impacts of the proposed project, and the CCSD's findings are listed below.

A. "NO PROJECT" ALTERNATIVE

The No Project Alternative assumes that CCSD's existing water distribution, storage, and treatment facilities would remain in their current condition. With this Alternative, the proposed



Water Master Plan (WMP) would not be adopted. CCSD's long-term water supply strategy, which consists of potable and recycled water distribution system improvements, water demand management, and seawater desalination (i.e., the proposed WMP elements) would not be adopted.

Findings

With this Alternative, it is assumed none of the WMP's proposed improvements would be implemented. The recycled water system would not be improved; therefore, recycled water would not be used to augment potable supplies and a non-potable source of water would not be available for irrigation purposes. The potable water distribution system improvements would not be made; therefore, the identified hydraulic and storage deficiencies would not be alleviated. The water demand management improvements to the current conservation program and regulations, in order to reduce potable water use for landscaping would not be implemented. Seawater desalination would not be implemented.

Overall, the volume of supplemental water needed by the CCSD during the dry season (i.e., 602 AF) would not be supplied. The CCSD's water shortage emergency and new connection moratorium would remain in effect. Cambria would have to continue to rely primarily on CCSD's aggressive water conservation program and rate setting as a means for controlling demand.

B. SURFACE WATER FROM LAKE NACIMIENTO ALTERNATIVE

To date, there are at least two basic options for CCSD to obtain Nacimiento water: (1) use of an independent CCSD Nacimiento pipeline; and (2) use of the proposed County regional Nacimiento pipeline and an independent CCSD pipeline from the regional system.

The Surface Water From Lake Nacimiento Alternative would involve the use of surface water from Lake Nacimiento. This Alternative would involve an independent CCSD Nacimiento pipeline project that would pump water from Lake Nacimiento over the Santa Lucia mountain range. Once over the ridgeline, water would be discharged into one of the drainage basins supplying water to CCSD.

The following facilities would be required at the intake site: HDPE pipe extending to the lake bottom, including some submarine pipeline through the Las Tablas arm; an intake screen; fish screens and strainers with backwash to a small drying bed; a closed 30,000 gallon holding tank; and three booster pump stations. In order to provide vehicular access, new roads leading to the facility would be constructed. The pipeline routes would require eight to ten miles of steel pipe with welded joints and construction of access roads. Energy dissipaters and erosion control facilities would be required at the point of release into the creek. This would involve concrete and riprap. At Palmer Flats, two new extraction wells with 175 horsepower pumps would be required and 2.7 miles of ten-inch PVC pipe would be required to carry the water to the San Simeon well field located downstream. The extracted groundwater would enter the distribution system at this location. An additional well may be required if dewatering of the wastewater percolation pond is necessary to prevent intrusion into the well field.



Findings

CCSD has an allocation of 2,000 AFY of water from Lake Nacimiento. This Alternative was originally designed for 1,200 AFY during the dry season (approximately May 1 through October 31) with the option for extended pumping for the full allocation. However, with a 2.5 cfs flow rate, only 900 AFY would be pumped from Nacimiento during the dry season. With the 0.5 cfs loss due to the riparian environment in San Simeon Creek, only about 730 AFY of the 900 AFY would be available for CCSD use. Based on the projected future water demand, this Alternative would be sufficient to meet total and dry season demands for 4,650 total connections with a 50 percent quality of life increase.

Regarding the reliability of this Alternative, analysis concluded it probable that water supply from Lake Nacimiento may be limited during the same period when the CCSD would require it most (i.e., critically dry water years). According to Table ES.1 of the NWP Final EIR (*Tentative Nacimiento Water Project Allocations*), CCSD's allocation of 2,000 AFY is not included in the 13,575 AF allocated to water purveyors. As a result, Surface Water From Lake Nacimiento Alternative involves an independent CCSD Nacimiento pipeline project that would pump water from Lake Nacimiento over the Santa Lucia mountain range.

C. "WHALE ROCK EXCHANGE" ALTERNATIVE

As previously noted, the Whale Rock Exchange Alternative is one option for CCSD to obtain Nacimiento water. This Alternative involves use of the proposed County regional Nacimiento pipeline (Nacimiento Water Project) and an independent CCSD pipeline. The Whale Rock Exchange Alternative would involve an exchange of Lake Nacimiento water for water from Whale Rock Reservoir. The source of the Whale Rock water is run-off from Santa Rita and Cottontail Creeks that is captured by the Whale Rock Dam.

Findings

Based on future total and dry season demand, the 1,000 AFY option would provide sufficient supplemental water supply if used in conjunction with the existing groundwater sources to meet the projected water demands, with a 50 percent quality of life increase. The 700 AFY option would also be sufficient to meet CCSD's projected water supply requirements.

The Whale Rock Reservoir Alternative, from a hydrologic perspective, is considered a reliable source. Although the recharge of the Reservoir is rainfall dependent, safe yields have been established to protect the availability. Because this Alternative involves an exchange of water rights, reliability may be affected by water levels at Lake Nacimiento. Accordingly, the supply available during the dry season may be restricted when water levels at Lake Nacimiento drop.

D. "HARD ROCK DRILLING" ALTERNATIVE

Hard Rock Drilling would involve development of groundwater supplies from fractured bedrock, which has typically not been explored for potential water supplies. Typically, developing groundwater supplies from fractured bedrock consists of three phases of development. Phase 1 involves reviewing the subsurface geology, evaluating yield, identifying potential locations for exploration, acquiring permits for test bores, and drilling test bores to predict actual production capacity. Phase 2 includes test pumping and evaluating water quality of test bores to predict



actual production capacity. Phase 3 includes drilling of production wells and delivery of water to the customer's distribution system.

In June 1993, several wells were drilled, however, the location did not appear to have sufficient potential to provide a viable source of groundwater and exploration activities were stopped. Before exploration activities ceased, an area near a sandstone ridge was found to yield 100 to 200 gallons per minute (gpm). Therefore, this Alternative would involve pursuing a new hard rock drilling location by exploring the four-square mile area 0.5-mile north of Santa Rosa Creek westward to the coast. Further, Phase 1 testing would be required to explore this region in more detail.

This Alternative would require construction of a new pipeline connecting the new well with the existing CCSD distribution system. A treatment plant may also be necessary depending upon the groundwater quality.

Findings

This Alternative is insufficient to meet the projected dry season water demands of the CCSD with the 50 percent quality of life increase.

Typically, the drilling company evaluates the water supply for long-term reliability. They perform a yield analysis and do not mine aquifers beyond the expected recharge rate. During the pump testing that occurs in Phase II, the drilling company staff observes nearby springs and wells to evaluate the impacts of pumping on overall water levels. Thus, the reliability of this Alternative is unknown until further phases of the hard rock drilling project are complete.

E. "VAN GORDON DAM AND RESERVOIR" ALTERNATIVE (SAN SIMEON CREEK DAM-2)

The Van Gordon dam site is located on the east tributary of the Van Gordon Creek tributary. Specifically, the site is located along upper San Simeon Creek, upstream of the confluence with Steiner Creek. This Alternative would involve the construction of a dam and reservoir for the collection of storm water from the watershed. The earth-filled dam would be 123 feet high, with a crest length of 800 feet. The approximately 40-acre reservoir would have an expected depth of 55 feet, a storage capacity of 2,000 AFY, and a safe yield of 500 AFY. A straight chute in the right abutment of the dam would provide spillway into Van Gordon Creek. Approximately 30 feet of bottom excavation would be required for the dam, which would have a spillway capacity of approximately 3,000 cfs and five feet of gross freeboard.

An 880 gpm pump station and eight-inch pipeline would be required to convey excess groundwater from the San Simeon well field to the reservoir during the wet season. One-hundred horsepower would be required to overcome the 165 feet of head and 150 feet of friction losses. Releases from the dam would back-flow through the pipeline to the well field at San Simeon Creek. From there, a valve system would route the water past the well field to an additional eight-inch pipeline, which would convey the water to the recharge point in San Simeon Creek. Total pipeline length would be 6,000 feet. Santa Rosa groundwater would be conveyed to the San Simeon well field through CCSD's existing distribution system and then to the reservoir in the same manner as San Simeon groundwater.



The reservoir would be filled with the remaining wet season entitlement from the San Simeon and Santa Rosa groundwater basins. This supply would be achieved by constant pumping of the San Simeon and Santa Rosa wells during the wet season. The amount not needed to meet immediate demands would be pumped to the reservoir for storage. The water would be released into Van Gordon Creek during the dry season, where it would recharge the aquifer. The reservoir would have a storage capacity of 2,000 AFY and a safe yield of 500 AFY. After transit losses and upstream pumping, only 250 AFY would be available for CCSD use. This Alternative would have limited reliability and require the relocation of one house and 2.5 miles of San Simeon Creek Road.

Permitting, design, construction, and startup of the dam and reservoir proposed under this Alternative are likely to require approximately three years.

Findings

The Van Gordon Dam is considered more reliable than the other proposed dams because it is not dependent upon collection of run-off and rainfall. The groundwater sources utilized in this Alternative have already been established to ensure future availability, increasing the reliability. However, this Alternative is still restricted by available wet season supply. Therefore, if the basin is not fully recharged, a limited amount would be available for storage. Accordingly, supply from this Alternative would be limited when demand is highest (i.e., critically dry water years).

This Alternative is expected to store 1,000 AF and is expected to provide 700 AF per year from the San Simeon Basin and Santa Rosa Basin. This supply would be achieved by constant pumping of the San Simeon and Santa Rosa wells during the wet season. The amount not needed would be pumped into the reservoir for storage. Approximately 500 AF per year would be available for storage assuming current demands; however, with a projected wet season demand increase, about 200 to 300 AF from both basins would be available for storage. This amount would not be sufficient to meet projected water demand for the CCSD during the dry season, particularly when losses from evaporation, evapotranspiration, and siltation are also considered. It is noted that the intensified pumping of the San Simeon groundwater wells may draw down the aquifer impacting the reliability of this Alternative.

F. "JACK CREEK DAM AND RESERVOIR" ALTERNATIVE

This Alternative consists of the construction of a 95-foot high on-stream dam located on Jack Creek in Dover Canyon. The reservoir, with a storage capacity of 4,705 AF, would collect runoff from the Dover Canyon watershed during the wet season. The watershed has an average run-off of 1,655 AFY. Releases would be made during the dry season, and would need to be pumped over the divide, which separates Dover Canyon and Santa Rosa Creek. All flow of Dover Canyon during the dry season would be released to Jack Creek and therefore to Santa Rosa Creek, for recharge of the groundwater basin.

This Alternative would require construction of a dam, reservoir, pump station, pipeline, two new extraction wells, and a treatment facility. An earth filled dam approximately 95 feet high with a crest length of 700 feet would need to be constructed. Approximately 15 feet of bottom excavation would also be required. The dam is expected to have a spillway capacity of 12,500 cfs and ten feet of gross freeboard. The reservoir depth is expected to be 80 feet. Minimal



slope stabilization would be required at the dam site. A 567 gpm pump station would be required to pump the release over the divide and into Santa Rosa Creek. With 1,000-foot elevation and 189-foot line losses, a total of 225 hp would be required. It is anticipated that the pump station would operate 300 days per year. The pipeline route would consist of 17,000 feet of eight-inch pipeline from the reservoir site over the divide to the release point at Santa Rosa Creek. Construction of the pipeline route is expected to be difficult, due to the steep terrain through landslide sensitive area. Two new extraction wells in the Santa Rosa Basin would be required to pump the increased supply. A filtration and chlorination treatment plant would also be required.

Findings

This Alternative was designed to supply 700 AFY, which is considered sufficient to meet future total and dry season demand for the CCSD, with the 50 percent quality of life increase, when used in conjunction with the existing groundwater sources. As discussed above, all flow from Dover Canyon during the dry season would be released to Jack Creek and therefore to Santa Rosa Creek, increasing the supply reliability.

Attachment D

Notice of Determination to be executed by General Manager

<u>Notice</u>	of Determination		FORM
To: <u>X</u>	Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, CA 95814	From:	Cambria Community Services District P.O. Box 65 Cambria, CA 93428
<u>X</u>	County Clerk County of San Luis Obispo		
Subject: F	iling of Notice of Determination in compliance with Section	21108 or 21	152 of the Public Resources Code.
Project Ti	tle		
Cambria C	community Services District Water Master Plan		
State Clea	ringhouse Number: 2004071009		
Lead Age	ncv Contact: Mr. Robert Gresens. P.E., District Engineer.	805.927.622	3

Project Location:

Cambria is an unincorporated community located in the coastal region of central California, in the northwestern portion of San Luis Obispo County. Cambria is located along Highway 1, approximately 35 miles north of San Luis Obispo. The Coastal Zone of San Luis Obispo County is divided into four planning areas. Cambria is located entirely within the boundaries of the North Coast Planning Area. Cambria's Urban Reserve Line (URL) (i.e., the urban portion of Cambria within the North Coast Planning Area) encompasses approximately 2,351 gross acres, with a net acreage of approximately 1,790 acres, not counting the land in the road rights of way and beach areas along the bay or ocean.

Project Description:

The Cambria Community Services District (CCSD) is an independent special district that provides water, wastewater, fire and other community services to its customers. The CCSD has developed a phased completion of its Water Master Plan Update, which calls for potable water distribution system and related improvements for improving fire fighting capabilities; a recycled water system for non-potable landscape irrigation; additional water conservation, and seawater desalination to augment the potable water supply. These recommendations comprise the Water Master Plan (WMP) components that were evaluated within a program-level Draft and Final EIR.

This is to advise that the Cambria Community Services District X Lead Agency Responsible Agency has approved the above-described project on August 21, 2008 and has made the following determinations regarding the above described project:

- 1. The project [will **X** will not] have a significant effect on the environment.
- 2. X An Environmental Impact Report was prepared and certified for this project pursuant to the provisions of CEQA. A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
- 3. Mitigation measures [X were were not made a condition of the approval of the project.
- 4. A Statement of Overriding Considerations [was X was not] adopted for this project.
- 5. Findings [X were were not] made pursuant to the provisions of CEQA.

This is to certify that the Environmental Impact Report with comments and responses and record of project approval is available to the General Public at the locations listed below during regular business hours:

- Cambria Community Services District, 1316 Tamson Drive, Suite 201, Cambria, CA 93428
- CCSD's website: www.cambriacsd.org

Signature	
	Date Received for Filing:
Ms. Tammy Rudock	
General Manager	

CAMBRIA COMMUNITY SERVICES DISTRICT			
TO:	Board of Directors		AGENDA NO. VIII.C.
FROM:	Alleyne LaBossiere, Fina	ance Manager	
Meeting [Date: August 21, 2008	Subject:	Conduct Public Hearing to Approve the Appropriation Limit for Fiscal Year 2008 – 2009; Adopt Resolution 29-2008 Establishing the Appropriate Limit for the District
Recomm	endation:		
1.	Conduct public hearing to approve the appropriation limit for Fiscal Year 2008-2009.		
 Adopt Resolution 29-2008 setting the appropriation limit for Fiscal Year 2008-2009. Direct the Finance Manager to submit the Resolution to the County Auditor-Controller. 			
Fiscal Impact: None			
Discussion:			
This is an annual item required by State law, which limits the amount of property tax revenue that may be spent by local governments, including special districts, on activities other than education. The appropriation limit is submitted to the CCSD's auditor and becomes part of the annual audit review.			

The August 21, 2008 hearing date was set by Board action at the July 24, 2008 meeting.

Part of Resolution 29-2008 is the 2008-2009 Appropriation Limit and Budgeted Appropriation Subject to Limit. Revenue subject to the limit is property tax revenue. The CCSD is \$175,115 under the limit.

In 1979 California voters passed Proposition 4, known as the Gann Limit. The Gann Limit placed limits on local government spending using 1978/1979 expenditure year as the base year. The calculation is adjusted annually based on population growth and California per capita personal income changes.

There is no fiscal impact as the CCSD is below the calculated limit. However the annual appropriation limit calculation is still required.

Attachments: 2008-2009 Appropriation Limit and Budgeted Appropriation Subject to Limit Resolution 29-2008			
BOARD ACTION: Date	Approved: Denied:		
UNANIMOUS: COBIN SANDERS	_ FUNKE-BILU CHALDECOTTCLIFT		



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 29-2008 DATED: AUGUST 21, 2008

RESOLUTION OF THE BOARD OF DIRECTORS OF CAMBRIA COMMUNITY SERVICES DISTRICT APPROVING AND ADOPTING THE PROPOSITON 4

APPROPRIATION LIMIT FOR THE FISCAL YEAR 2008-2009

WHEREAS, the State of California Department of Finance staff have notified the CCSD of the change in the California per capita personal income and population changes in the unincorporated portions of San Luis Obispo County in 2008, which are used to calculate the appropriations limit adjustment, and;

WHEREAS, the calculation factor to adjust the appropriation limit in Fiscal Year 2008-2009 is 1.0573, which is applied to the prior year appropriation limit of \$2,028,012 to yield an appropriation limit of \$2,144,217 for the current (2008/09) Fiscal Year, and;

WHEREAS, pursuant to California Constitution Article XIIIB, Section 1 and Government Code sections 7900 et seq., and pursuant to the guidelines set forth by Proposition 111, the CCSD appropriations limit must be adjusted for changes from the base year of 1986-87 to the Fiscal Year ending June 30, 2008, and;

WHEREAS, the CCSD plans to appropriate approximately \$1,969,102 in direct tax revenue proceeds during the 2008-2009 Fiscal Year:

NOW, THEREFORE BE IT RESOLVED that the Board of the Cambria Community Services District's appropriation limit for the Cambria Community Services District for Fiscal Year ending June 30, 2008 is \$2,144,217. This limit is greater than the expected total tax proceeds appropriation of \$1,969,102 budgeted in the current Fiscal Year.

The foregoing resolution was adopted at a Regular Meeting of the Board of Directors of the Cambria Community Services District held on August 21, 2008.

PASSED AND ADOPTED THIS 21st DAY OF AUGUST 2008

	Joan Cobin, President, Board of Directors
ATTEST:	APPROVED AS TO FORM:
Kathy A. Choate, District Clerk	Arther R. Montandon, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT 2008-2009 APPROPRIATION LIMIT AND BUDGETED APPROPRIATION SUBJECT TO LIMIT

2007-2008 APPROPRIATION COMPARISON

Limit for 2007-2008 2,028,012
Budgeted Appropriation Subject to Limitation 1,906,077

Amount Under Limit 121,935

2008-2009 LIMIT COMPARISON

Consumer Price Index & Population Ratio (Unincorporated SLO County):

CPI Increase: 4.29% Population Increase: 1.38% Combined Change Ratio: 1.0573

2008-2009 Limit: 1.0573 X \$2,028,012 = _____2,144,217

2007-2008 BUDGETED APPROPRIATION SUBJECT TO LIMITATION

Secured and Unsecured Taxes 1,949,078
Special District Augmentation Fund 0
Home Owner Property Tax Relief 20,024
Total 1,969,102

2008-2009 APPROPRIATION COMPARISON

Limit for 2008-2009 2,144,217
Budgeted Appropriation Subject to Limitation 1,969,102

Amount Under Limit 175,115

AGENDA NO. **VIII.D.** TO: **Board of Directors** FROM: Bob Putney, Fire Chief Alleyne LaBossiere, Finance Manager Meeting Date: August 21, 2008 Subject: Conduct Public Hearing on Parcels Subject to Fire Hazard Fuel Reduction; Authorize and Approve Resolution 30-2008 Confirming Fire Hazard Fuel Reduction Itemized Report and Direct Staff to Submit Parcel Numbers and fees to the SLO County Tax Collector's Office **RECOMMENDATIONS:** 1) Hold Public Hearing on parcels subject to the FIRE HAZARD FUEL REDUCTION contract. Approve and authorize the President to sign Resolution 30-2008 confirming the FIRE 2) HAZARD FUEL REDUCTION ITEMIZED REPORT. 3) Direct District staff to submit all required documentation to the Tax Collector of the County of San Luis Obispo, necessary to place the FIRE HAZARD FUEL REDUCTION charges on the property tax rolls. **FISCAL IMPACT:** 106 parcels were fuel reduced this contract year. A few of these parcels were large parcels that were extremely overgrown, required extensive fuel modification and or time, in order to be made compliant with the Fire Hazard Fuel Reduction Program standards. The itemized list includes both the 106 parcels cleared by contract, as well as the parcels that are being assessed an inspection charge. The district's contractor's cost for performing all of the work on the parcels is \$24,843.00. This amount does not include our administrative charges that we assess for each parcel inspected, fuel modified, and billed. **DISCUSSION:**

Attached for your review and consideration is a resolution to adopt the Itemized Report ("Exhibit A"), and authorize to establish assessments on the County Tax rolls. The Report provides a detailed cost for each property owner subject to the assessment. The cost reflects the actual contract price to remove or reduce the downed fuels and vegetation on the property, plus the District's Administrative Charge of \$400.00, for the inspection, follow-up work, accounts payable for the District Contractor, and managerial and administrative work performed by District staff in order to submit the charges with the parcel data to the San Luis Obispo County Tax Collector for District reimbursement.

payable for the District Contractor, and managerial and administrative work performed by District staff in order to submit the charges with the parcel data to the San Luis Obispo County Tax Collector for District reimbursement.					
After taking public input it is recommended that Resolution 30-2008 be adopted.					
BOARD ACTION:	Date		Approved:	Denied:	-
UNANIMOUS:	_COBIN	_SANDERS _	CHALDECOTT	_ CLIFT FUNKE-BILU	



CAMBRIA COMMUNITY SERVICES DISTRICT

RESOLUTION NO. 30-2008

DATED: August 21, 2008

RESOLUTION CONFIRMING FIRE HAZARD FUEL REDUCTION ITEMIZED REPORT OF THE CAMBRIA COMMUNITY SERVICES DISTRICT

WHEREAS, by Resolution No. 11-2008, the Fire Chief was directed to abate a public nuisance on certain parcels of real property located within the Cambria Community Services District: and

WHEREAS, said nuisance, consisting of noxious or dangerous weeds, live or dead vegetation located upon said parcels, has been abated under the power granted to the Cambria Community Services District by Health and Safety Code Sections 14875, et seq., and Government Code Section 61623.5, whereby the Cambria Community Services District may declare certain vegetation a public nuisance for the purpose of abating said vegetation to reduce the community wildland fire vulnerability and threat; and

WHEREAS, District Counsel has provided a legal opinion that the Fire Hazard Fuel Reduction charges as set by this resolution are validly imposed in compliance with the provisions of Proposition 218; and

WHEREAS, based on District Counsel's opinion, the Board finds that the Fire Hazard Fuel Reduction charges set herein do not conflict with Proposition 218; and

WHEREAS, lots not fuel modified as required by their owners, have been by the Cambria Community Services District Fire Hazard Fuel Reduction Contractor as approved by the Board of Directors in Resolution No. 37-2007; and

WHEREAS, an itemized report has been prepared showing the cost of said Fire Hazard Fuel Reduction to be charged to each parcel, which report is attached hereto marked "Exhibit A" and incorporated herein by reference as though here fully set forth.

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

- 1. That the recitals set forth hereinabove are true, correct and valid.
- 2. That said itemized report entitled "Cambria Community Services District, Report of Fire Hazard Fuel Reduction 2008," a copy of which is on file in the office of the Cambria Community Services District and is available there for public inspection, be and hereby is ordered confirmed in the form set forth in said "Exhibit A".

- That the Finance Manager shall transmit a copy of this Resolution to the County Auditor.
- 4. That the County Auditor and the County Tax Collector be and hereby are authorized and directed to do all acts necessary and proper to place on the 2008-2009 tax rolls, the respective assessments as set forth in said confirmed itemized report plus such administrative fees as are allowed under the law.
- 5. That as a result of said confirmation and recording of said itemized report, the amounts of the Fire Hazard Fuel Reduction costs set forth in said itemized report are thereby made special assessments and liens against the respective parcels of real property in the Cambria Community Services District, all as set forth in said itemized report referred to hereinabove as "Exhibit A."

The foregoing resolution was adopted at a Regular Meeting of the Board of Directors of the Cambria Community Services District on August 21, 2008.

Joan Cobin President, BOARD OF DIRECTORS	
ATTEST:	APPROVED AS TO FORM:
Kathy A. Choate District Clerk	Arthur R. Montandon District Counsel

RESOLUTION 30-2008 CONFIRMING THE FIRE HAZARD FUEL REDUCTION "Exhibit A" ITEMIZED LIST

CAMBRIA COMMUNITY SERVICES DISTRICT FIRE HAZARD FUEL REDUCTION PROGRAM ASSESSMENTS FOR FISCAL YEAR 2008-2009

PARCEL NUMBER	ASSESSMENT
013.084.028	50.00
022.084.046	50.00
022.093.012	441.00
022.093.018	581.00
022.093.019	756.00
022.093.038	50.00
022.201.031	451.00
022.201.052	50.00
022.292.003	50.00
022.341.011	509.00
023.018.029	489.00
023.025.019	1,257.00
023.036.010	849.00
023.047.017	546.00
023.049.032	500.50
023.051.013	489.00
023.052.006	50.00
023.091.039	625.00
023.107.004	589.00
023.113.031	622.00
023.114.008	485.00
023.172.026	722.00
023.182.032	50.00
023.192.004	485.00
023.202.031	600.50
023.213.027	673.00
023.214.002	555.00
023.214.022	509.00
023.214.040	557.50
023.215.007	532.00
023.215.008	50.00
023.222.006	479.00
023.222.029	512.00
023.223.013	50.00
023.233.001	612.00
023.233.029	508.00
023.233.054	466.00
023.233.058	681.00
023.233.068	519.00
023.271.017	661.00
023.271.034	451.00
CAMBRIA COMMUNITY	SERVICES DISTRICT

FIRE HAZARD FUEL REDUCTION PROGRAM ASSESSMENTS FOR FISCAL YEAR 2008-2009

PARCEL NUMBER	ASSESSMENT
023.272.014	666.00
023.321.001	665.00
023.332.017	471.00
023.333.042	568.50
023.383.041	546.00
023.391.026	584.00
023.391.028	623.00
023.391.048	485.00
023.391.053	50.00
023.392.013	50.00
023.402.006	1,083.00
023.402.015	595.00
023.402.018	547.00
023.402.022	50.00
023.423.007	1,544.00
023.423.008	1,716.00
023.423.034	626.00
024.012.018	639.00
024.013.048	762.00
024.013.049	678.00
024.013.052	640.00
024.021.030	527.00
024.031.020	498.00
024.033.045	608.00
024.061.009	512.00
024.061.023	451.00
024.061.032	544.00
024.061.033	466.00
024.062.001	1,745.00
024.062.002	512.00
024.062.003	531.00
024.103.002	550.00
024.103.006	528.50
024.123.050	598.00
024.143.021	669.50
024.152.023	744.00
024.152.025	691.50
024.161.011	670.50
024.161.022	594.00
024.181.041	622.50
024.182.025	559.00

CAMBRIA COMMUNITY SERVICES DISTRICT
FIRE HAZARD FUEL REDUCTION PROGRAM ASSESSMENTS

FOR FISCAL YEAR 2008-2009

PARCEL NUMBER	ASSESSMENT
024.182.042	576.50
024.182.043	508.00
024.191.060	1,667.00
024.201.005	617.00
024.212.002	571.00
024.212.009	533.00
024.212.021	570.00
024.212.023	1,351.00
024.252.003	50.00
024.252.004	528.50
024.253.008	556.00
024.261.010	50.00
024.262.020	840.00
024.271.011	558.50
024.272.003	50.00
024.273.017	560.00
024.282.020	508.00
024.301.010	488.00
024.311.008	508.00
024.332.019	1,570.00
024.332.024	1,573.00
024.342.017	574.00
024.354.019	693.00
024.383.014	50.00