



**DUBLIN SAN RAMON SERVICES DISTRICT
Board of Directors**

NOTICE OF REGULAR MEETING

TIME: 6:00 p.m.
PLACE: Regular Meeting Place
7051 Dublin Boulevard, Dublin, CA

DATE: Tuesday, June 3, 2014

AGENDA

(NEXT RESOLUTION NO. 32-14)

(NEXT ORDINANCE NO. 335)

Our mission is to provide reliable water and wastewater services to the communities we serve in a safe, efficient and environmentally responsible manner.

BUSINESS:

REFERENCE

<u>Recommended Action</u>	<u>Anticipated Time</u>
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1. CALL TO ORDER
2. PLEDGE TO THE FLAG
3. ROLL CALL – Members: Benson, Duarte, Halket, Howard, Vonheeder-Leopold
4. SPECIAL ANNOUNCEMENTS/ACTIVITIES
 - Comprehensive Annual Financial Report (CAFR) Award
 - Special District Leadership Foundation Transparency Certificate of Excellence
5. PUBLIC COMMENT (MEETING OPEN TO THE PUBLIC)

At this time those in the audience are encouraged to address the Board on any item of interest that is within the subject matter jurisdiction of the Board and not already included on tonight’s agenda. Comments should not exceed five minutes. Speakers’ cards are available from the District Secretary and should be completed and returned to the Secretary prior to addressing the Board. The President of the Board will recognize each speaker, at which time the speaker should proceed to the lectern, introduce him/herself, and then proceed with his/her comment.

6. REPORTS
 - A. Reports by General Manager and Staff
 - Event Calendar
 - Bay Area Chemical Consortium Bidding Results
 - Correspondence to and from the Board
 - B. Agenda Management (consider order of items)
 - C. Committee Reports
 - External Affairs
 - Personnel

May 28, 2014
May 28, 2014

7. APPROVAL OF MINUTES - Regular Meeting of
May 20, 2014

District Secretary Approve by Motion

BUSINESS:

REFERENCE

			<u>Recommended Action</u>	<u>Anticipated Time</u>
8.	<u>CONSENT CALENDAR</u>			
	Matters listed under this item are considered routine and will be enacted by one Motion, in the form listed below. There will be no separate discussion of these items unless requested by a Member of the Board of Directors or the public prior to the time the Board votes on the Motion to adopt.			
	A. Authorize Consolidation of District Election with November 4, 2014 Statewide General Election	District Secretary	Approve by Resolution	
	B. Upcoming Board Calendar	General Manager	Accept by Motion	
	C. Report of Checks and Electronic Disbursements Made	Treasurer	Accept by Motion	
9.	<u>BOARD BUSINESS</u>			
	A. Discuss Drought Management Program	General Manager	Provide Direction	5 min
	B. Accept Water Supply and Demand and Drought Response Action Plan Status Reports and Find that the Need for the Community Drought Emergency Still Exists	General Manager	Accept by Motion	10 min
	C. Approve Out of Area Service Agreement for DSRSD Services for Nielsen Property West of Dublin	Engineering Services Manager	Approve by Resolution	10 min
10.	<u>BOARDMEMBER ITEMS</u>			
	<ul style="list-style-type: none"> • Submittal of Written Reports from Travel and Training Attended by Directors 			
11.	<u>CLOSED SESSION</u>			
	A. Conference with Labor Negotiators – Pursuant to Government Code Section 54957.6			15 min
	Agency Negotiator: Bert Michalczyk, General Manager			
	Unrepresented Employees: 1. Interim Engineering Services Manager			
	2. Operations Manager			
	3. Interim Financial Services Manager			
	4. Interim Organizational Services Manager			
	Additional attendees: General Counsel Carl P. A. Nelson Michelle Gallardo, Interim Organizational Services Manager			
12.	<u>REPORT FROM CLOSED SESSION</u>			
13.	<u>ADJOURNMENT</u>			

BOARD CALENDAR*

<u>Committee & Board Meetings</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
Finance	June 9, 2014	8:30 a.m.	District Office
External Affairs	June 10, 2014	5:30 p.m.	District Office
Personnel	June 10, 2014	5:45 p.m.	District Office
Wastewater	June 11, 2014	8:30 a.m.	District Office
Regular Board Meeting	June 17, 2014	6:00 p.m.	District Office

*Note: Agendas for regular meetings of District Committees are posted not less than 72 hours prior to each Committee meeting at the District Administrative Offices, 7051 Dublin Boulevard, Dublin, California

All materials made available or distributed in open session at Board or Board Committee meetings are public information and are available for inspection at the front desk of the District Office at 7051 Dublin Blvd., Dublin, during business hours, or by calling the District Secretary at (925) 828-0515. A fee may be charged for copies. District facilities and meetings comply with the Americans with Disabilities Act. If special accommodations are needed, please contact the District Secretary as soon as possible, but at least two days prior to the meeting.

**DUBLIN SAN RAMON SERVICES DISTRICT
MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS**

May 20, 2014

A regular meeting of the Board of Directors was called to order at 6:00 p.m. by Vice President Edward R. Duarte. Boardmembers present: Vice President Edward R. Duarte, Director D.L. (Pat) Howard, Director Richard M. Halket, and Director Dawn L. Benson. President Georgan M. Vonheeder-Leopold was absent. District staff present: Bert Michalczyk, General Manager; Rhodora Biagtan, Interim Engineering Services Manager; John Archer, Interim Financial Services Manager/Treasurer; Levi Fuller, WWTP Operations Supervisor; Michelle Gallardo, Interim Organizational Services Manager; Carl P.A. Nelson, General Counsel; and Nancy Gamble Hatfield, District Secretary.

1. CALL TO ORDER
2. PLEDGE TO THE FLAG
3. ROLL CALL - Members: Benson, Duarte, Halket, Howard, Vonheeder-Leopold
4. SPECIAL ANNOUNCEMENTS/ACTIVITIES

- Presentation of Awards to Tri-Valley Science and Engineering Fair Winners

V.P. Duarte addressed the students, parents, and teachers in the audience and stated it was his pleasure to present the Tri-Valley Science and Engineering Fair winners in our District service area from both Contra Costa and Alameda Counties with award checks and certificates.

V.P. Duarte stated that the “Excellence in Water Research” awards were created last year by water and wastewater agencies in Alameda and Contra Costa counties to recognize outstanding student projects in the world of water. More than ever, we must depend on science and engineering to create a sustainable water supply and protect public health and our environment. He expressed that students are the scientists and engineers of tomorrow who will take up these challenges.

The District’s Laboratory Supervisor Raj Gumber volunteered as a Judge at the fair. Sixty projects were considered for the “Excellence in Water Research” awards at the junior and senior levels in both county fairs. The judges were impressed by the students’ creativity in researching significant, real-world problems, and in their excellent workmanship. V.P. Duarte reported three of the winning projects are from the District’s service area. He then proceeded to present the following students and teacher or sponsor with their certificates and checks. Each winner presented an overview of their project.

DRAFT

Award Category: Runner Up in the Junior Division in Alameda County
Project Title: "Water Conservation in the Bay Area"
Team Members: Connor Vergara, Konrad Keihl and Kavin Kasi
(each received \$100 award)
Grade and School: Sixth graders at Fallon Middle School in Dublin
Teacher: Karen Brown (received \$100 award)

Award Category: Third Place in the Senior Division in Contra Costa County
Project Title: "Continuous Water Distillation Using Lens"
Team Member: Anokhi Patel (received \$200 award)
Grade and School: Ninth grader at Dougherty Valley High School in San Ramon
Sponsor: Brinda Patel (received \$100 award)

Award Category: Runner Up in the Junior Division in Contra Costa County
Project Title: "Aqua Refined"
Team Members: Spoothi Vittaladevuni and Yukta Rakes (each received \$150
award)
Grade and School: Eighth graders at Windemere Ranch Middle School in
Dougherty Valley, San Ramon
Sponsor: Venu Vittaladevuni (received \$100 award)

Award Category: First Place in the Junior Division in Contra Costa County
Project Title: "The Effect of Different Types of Soil and Water on Plant
Growth"
Team Member: Lekha Pillarisetti (received \$500 award)
Grade and School: Seventh grader at Windemere Ranch Middle School in
Dougherty Valley, San Ramon
Sponsor: Vijay Pillarisetti (received \$100 award)

V.P. Duarte congratulated all of the students and stated we look forward to their future contributions in the world of water science and engineering.

- New Employee Introductions

District Managers Dan Lopez, Maurice Atendido, Levi Fuller, Michelle Gallardo, John Archer and Rhodora Biagtan introduced newly-hired employees in their divisions:

- Russell Baker, Mechanic I, hired in October 2013 to fill an existing vacancy, has over 15 years of experience in the public sector as a mechanic, including five years with the City of San Jose working as a Sr. Heavy Diesel Equipment Operator Mechanic.
- Cristina Herrera, Customer Service Representative II, hired February 2014 to fill an existing vacancy, has over 12 years of customer service experience, including

nine years with the City of Hesperia Water District where she served as a Senior Customer Service Representative. Cristina relocated from Hesperia to the Bay Area with her dog, Zoe, and is now living in our service area.

- Robert Brooks, Operations Control Systems Specialist, hired in February 2014 to fill a newly authorized position for FYE 2014, comes to the District with over 14 years of experience with electronics, instrumentation and control systems. Robert holds a degree in Applied Science and Technology and his work experience includes four years with the City of Palo Alto working at their Regional Water Quality Control Plant and six years serving in the US Navy.
- Ryan Pendergraft, Junior Engineer, hired in March 2014 to fill a newly authorized position for FYE 2014, recently completed his degree in Civil Engineering and obtained his Engineer-in-Training certification. While attending school, Ryan worked as a student assistant at the State Water Resources Control Board.
- Brian Johnson, Electrician, hired in April 2014 to fill an existing vacancy, comes to the District with over 21 years of electrical experience, including the completion of a five-year electrical apprenticeship and working as a Foreman Electrician at W. Bradley Electric and Red Top Electric.
- Richard Maddux, Safety Officer, hired in April 2014 to fill a newly authorized position for FYE 2014, comes to the District with over 18 years of experience in the areas of environmental health and safety, security and hazardous materials/waste. Richard holds a degree from UC Berkeley in Political Science/Math/Science and has worked with such organizations as Bayer Healthcare, Conoco Phillips Refinery and the Blue and Gold Fleet.

5. PUBLIC COMMENT (MEETING OPEN TO THE PUBLIC) – 6:36 p.m.

6. REPORTS

A. Reports by General Manager and Staff

- Event Calendar – General Manager Michalczyk reported on the following:
 - Since the Board’s drought related policy level actions taken at the May 5, 2014 meeting, staff is getting that information out to the community. The District’s service area has reduced water consumption as compared to 2013 by about 15%. Mr. Michalczyk reported that customer service calls spiked last Thursday and Friday and several low water users have called trying to better understand the conservation goals and how it relates to them personally. Additionally, a number of the callers were confused about the message in a letter they received from the District regarding exactly what is expected of them. Some callers were also critical about the tone of the letter. Mr. Michalczyk stated that staff is learning from the communication received from customers to improve upon future messages.

- Correspondence to and from the Board

Date	Format	From	To	Subject
5/8/14	Email	Marlene Massetti	DSRSD Board	Water Shortages
5/13/14	Letter	Mona Palacios, Executive Officer, Alameda County LAFCo	DSRSD Board of Directors and Staff	Support of the 2014 California Association of Local Agency Formation Commission (CALAFCo) Annual Staff Workshop

B. Agenda Management (consider order of items) – No changes were made

C. Committee Reports

Special External Affairs
Personnel

May 5, 2014
May 13, 2014

Vice President Duarte invited comments on recent committee activities. Directors felt the available staff reports adequately covered the many matters considered at committee meetings and made a few comments about some of the committee activities.

7. APPROVAL OF MINUTES – Special Meeting of *May 5, 2014*

Director Halket MOVED for the approval of the May 5, 2014 minutes. Director Howard SECONDED the MOTION.

Director Benson requested the following changes to the May 5, 2014 minutes:

- Page 10, paragraph 4, the sentence should read: “Director Benson shared with Mr. Mello that Board meetings are recorded and are always available on the website for viewing.”
- Page 13, paragraph 3, the second sentence should read: “She reported attending a compost class last Saturday at the City of Dublin’s Water Wise Garden workshop.”

Director Halket amended the MOTION for approval of the May 5, 2014 minutes to include Director Benson’s requested changes. Director Howard agreed to the changes and SECONDED the MOTION, which CARRIED with FOUR AYES, ONE ABSENT (Vonheeder-Leopold).

8. CONSENT CALENDAR

Director Howard MOVED for approval of the items on the Consent Calendar. Director Benson SECONDED the MOTION, which CARRIED with FOUR AYES, ONE ABSENT (Vonheeder-Leopold).

- A. Rescind Joint Water Quality Resolution – Approved – Resolution No. 31-14
- B. Upcoming Board Calendar – Approved

9. BOARD BUSINESS

- A. Provide Direction Related to the Tri-Valley Utility Coordination and Integration Study Report

General Manager Michalczyk started the discussion on this agenda item reporting the meeting of the Utility Coordination Ad Hoc Committee was held on March 5, 2014 at the Martinelli Event Center in the City of Livermore. The Ad Hoc Committee was comprised of elected officials from the Cities of Livermore, Pleasanton, Dublin, San Ramon together with the Zone 7 Water Agency and DSRSD. Directors Benson and Duarte represented the District at that meeting. Mr. Michalczyk explained the purpose for this item tonight is to give Directors an opportunity to converse about their impressions and conclusions reached by the Ad Hoc Committee and to consider next steps. Mr. Michalczyk added that due to the many drought related activities in the past several weeks, this discussion unfortunately has been delayed until now.

Mr. Michalczyk gave a PowerPoint presentation summarizing the Tri-Valley Utility Coordination and Integration Study that he said he hoped would prompt discussion. He wanted to know the Board's opinions on the conclusions of the study. If more formal actions were warranted, staff could return later with a prepared agenda item in support of those desired actions. Tonight, Mr. Michalczyk was seeking an open ended discussion and consensus on next steps.

Mr. Michalczyk acknowledged Mr. Dan McIntyre, City of Livermore Public Works Director, who was in the audience. Mr. McIntyre presented the study results to the elected officials' Ad Hoc Committee on March 5, 2014.

The PowerPoint presentation on the Tri-Valley Utility Coordination and Integration Study included main discussion areas covering: Observations of the current situation; Aspects of the Tri-Valley Utility Coordination Study; and, Actions taken by the Tri-Valley Ad Hoc Utility Committee. Mr. Michalczyk further explained each of the different topic areas.

Some of the main observations of the current utility operations are: the complexity of the agencies and services has evolved naturally over the past 60

years; there is wide diversity in policy perspectives; there are no known deficiencies in the Tri-Valley utility operations; good coordination and cooperation already exists among agencies; and, there are promising additional short-term coordination and cooperation opportunities.

The Tri-Valley Utility Coordination and Integration Study included four main aspects: case studies; coordination opportunities; integration opportunities; and options for governance models. The coordination opportunities were narrowed to 15 identified areas as well as six possible near-term coordination opportunities for further consideration.

V.P. Duarte mentioned that as one of the Ad Hoc Committee members who attended the March meeting, he believes the lack of political will is a large issue now and there will be some resistance from certain entities to move any farther at this point. He believes taking any small steps toward coordination is positive.

Director Benson agreed small steps are good and that the lack of political will was a driving force in the decisions made by the Ad Hoc Committee. She expressed concern about water supply now and for the long-term and believes that having more of a voice in that matter with other retailers and Zone 7 is of interest to her. She noted that the Report showed coordination/integration efforts could result in a possible savings of 40 jobs. She thought that was significant and should be explored, while also highlighting the fact that many folks are nearing retirement years.

Mr. Michalczyk mentioned the management and professional jobs would be most impacted by any sort of integration among agencies. At the same time, there may be career enhancing opportunities for others. He noted change does not happen quickly so taking small steps makes sense and that embarking upon a more in-depth study does not seem sensible if not supported by the agencies.

Director Halket commented he likes the two terms: coordination and integration. To him, coordination makes sense and he supports this effort. The integration component is, however, more interesting to him because the question is which agency would push the effort, particularly when none of the involved agencies are failing as was the issue in some of the case studies presented in the Report. Director Halket discussed the current drought issue and compared this District's 25% system-wide water curtailment to EBMUD's 10% voluntary conservation efforts. EBMUD is fortunate to have their Freeport project for a secondary water source. He highlighted the fact that at the water retailer level in this valley there are no secondary water supply sources to tap other than Zone 7. He suggested the District could possibly do some creative things with the cities in this regard if the organizational structure was bulked up in the future. He encouraged creative thinking toward some good governance structure that could help improve services.

Director Howard believes there needs to be a catalyst for integration of agencies and until such time, he does not believe integration will occur unless there is a political will. He does believe cooperation is a good tool and may be a way to secure a secondary water supply in the valley. He agreed that baby steps are the way to move things forward at this time.

V.P. Duarte emphasized the importance of the political will and that it cannot be ignored. He supports reciprocal agreements and any other opportunities for services among the agencies that are in the ratepayers' interest. He also endorses the current direction of the Ad Hoc Committee. Too many agencies are performing well enough so integration at this point is unlikely.

Mr. Michalczyk reviewed the following Tri-Valley Utility Ad Hoc Committee actions taken and delineated in the presentation:

- Endorse continuation of existing cooperative efforts;
- Finalize the Reciprocal Services Agreements among local agencies;
- Make presentation to Alameda County LAFCo about study results;
- Consider near-term coordination opportunities;
- Defer consideration of integration and governance options until at least 2015; and
- Hold another meeting of the Ad Hoc Committee in the first quarter of 2015.

At the conclusion of the Board discussion, Directors reached a consensus that the Tri-Valley Utility Ad Hoc Committee actions taken were appropriate at this time.

10. BOARDMEMBER ITEMS

Director Halket requested there be a standing Board Business agenda item during this drought season where Directors could discuss issues and concerns with customers if and when needed. He also recommended a book to Directors he believed worth reading titled: "Governing the Tap: Special District Governance and the New Local Politics of Water" by Megan Mullin. President Vonheeder-Leopold and former District Director Tom McCormick are quoted in the publication.

11. CLOSED SESSION

At 7:13 p.m. the Board went into Closed Session.

- A. Consultation with Bert Michalczyk, Security Operations Manager Pursuant to Government Code Section 54957 – Threat to Public Services or Facilities
- B. Conference with Legal Counsel - Anticipated Litigation. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9: One case.

12. REPORT FROM CLOSED SESSION

At 7:54 p.m. the Board came out of Closed Session. Vice President Duarte announced that there was no reportable action.

13. ADJOURNMENT

V.P. Duarte adjourned the meeting at 7:55 p.m. in memory of Jesse Dwight Meadows, former director of the Contra Costa Resource Conservation Board. Mr. Meadows' memorial service is scheduled for 11:00 a.m. on Friday, May 23, 2014 at Trilogy Vineyards in Brentwood. Mr. Meadows served as a Director on the Ironhouse Sanitary Board and was instrumental in helping set up their recycled water program and he also served as a long-standing member of Contra Costa County LAFCo.

Submitted by,

Nancy Gamble Hatfield
District Secretary



Reference District Secretary	Type of Action Consolidate Election	Board Meeting of June 3, 2014
Subject Authorize Consolidation of District Election with November 4, 2014 Statewide General Election		
<input type="checkbox"/> Motion	<input type="checkbox"/> Minute Order	<input checked="" type="checkbox"/> Resolution
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Informational	<input type="checkbox"/> Other
REPORT:	<input type="checkbox"/> Verbal	<input type="checkbox"/> Presentation
	<input checked="" type="checkbox"/> Staff	N.G. Hatfield
		<input type="checkbox"/> Board Member

Recommendation:

The District Secretary recommends the Board of Directors authorize, by Resolution, the consolidation of the District’s election with the Statewide General Election to be held on November 4, 2014.

Summary:

The District is required to hold an election on November 4, 2014 for two seats on the Board of Directors. The two seats are currently held by Directors Georgean M. Vonheeder-Leopold and Dawn L. Benson.

In order to continue to minimize costs and for the ease of conducting the election, it is recommended the Board of Directors consolidate the District’s election with the November 4, 2014 General Election and authorize their approval by adoption of a resolution. The approved resolution and the current Candidates’ Statement Costs policy will be submitted to the Registrar of Voters-Election Departments in Alameda and Contra Costa Counties and their respective Boards of Supervisors. The Board last reviewed and updated the Candidates’ Statement Costs policy on June 4, 2013 by Resolution No. 20-13.

Committee Review			Legal Review	Staff Review		
COMMITTEE ---	DATE ----	RECOMMENDATION ---	Yes	ORIGINATOR N.G. Hatfield	DEPARTMENT Executive	REVIEWED BY
ATTACHMENTS <input type="checkbox"/> None						
<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Task Order	<input type="checkbox"/> Staff Report	<input type="checkbox"/> Ordinance		
<input checked="" type="checkbox"/> Cost Consolidation saves District money	<input type="checkbox"/> Funding Source A. B.	Attachments to S&R 1. 2. 3.				

RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF DIRECTORS OF DUBLIN SAN RAMON SERVICES DISTRICT CALLING AND DIRECTING THAT NOTICE BE GIVEN OF AN ELECTION OF TWO DIRECTORS ON NOVEMBER 4, 2014 AND REQUESTING THE BOARDS OF SUPERVISORS OF THE COUNTIES OF ALAMEDA AND CONTRA COSTA CONSOLIDATE THE DISTRICT'S GENERAL ELECTION WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE SAME DATE

WHEREAS, pursuant to the provisions of the Community Services District Law, the Elections Code, and District Resolution No. 2-87, an election is scheduled to be held within the Dublin San Ramon Services District on November 4, 2014 for the purpose of electing two members to the District Board of Directors; and

WHEREAS, it is desirable that the general District election be consolidated with the statewide general election to be held on the same date within the Counties of Alameda and Contra Costa; and

WHEREAS, by District Resolution No. 20-13, which is attached hereto and incorporated herein as Exhibit "A," the District adopted policies and regulations pertaining to candidates' statements to be submitted to the voters at the District election, consistent with §13307 of the Elections Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DUBLIN SAN RAMON SERVICES DISTRICT, a public agency in the Counties of Alameda and Contra Costa, California, as follows:

Section 1. A general election is hereby called to be held within Dublin San Ramon Services District, located in portions of Alameda and Contra Costa Counties, on November 4, 2014 for the purpose of electing two members of the District's Board of

Res. No. _____

Directors, and the District Secretary is hereby authorized and directed to give notice of said election in accordance with applicable provisions of law.

Section 2. Pursuant to §10403 of the Elections Code, the Boards of Supervisors of the Counties of Alameda and Contra Costa are hereby requested to consent and agree to the consolidation of said general District election to be held throughout the whole of the District with the statewide general election on Tuesday, November 4, 2014 for the purpose of the election of two members to the District Board of Directors.

Section 3. The respective Boards of Supervisors are hereby requested to issue instructions to their respective County Elections Departments to take any and all steps necessary for the holding of the consolidated election in accordance with the general elections law of the State of California.

Section 4. The respective County Elections Departments are hereby authorized and instructed to collect from each candidate, as appropriate, the deposit amount established in District Resolution No. 20-13, attached as Exhibit "A", at the time a candidate statement is filed. Candidate statements shall adhere to the policies stated in District Resolution No. 20-13, including, but not limited to, a word count of no more than 200 words.

Section 5. The respective County Elections Departments are hereby authorized and instructed to canvass the returns of the District general election and submit a certified statement of the results of the election to the District as soon as the result of the canvass is determined.

Res. No. _____

Section 6. The District Secretary is hereby authorized and directed to file a certified copy of this Resolution with the Boards of Supervisors of the Counties of Alameda and Contra Costa and their respective County Elections Departments.

Section 7. The District recognizes that additional costs will be incurred by the Counties of Alameda and Contra Costa by reason of this consolidation and hereby agrees to reimburse the Counties for such additional actual costs.

ADOPTED by the Board of Directors of Dublin San Ramon Services District, a public agency in the State of California, Counties of Alameda and Contra Costa, at its regular meeting held on the 3rd day of June 2014, and passed by the following vote:

AYES:

NOES:

ABSENT:

Georgean M. Vonheeder-Leopold, President

ATTEST:

Nancy Gamble Hatfield, District Secretary

EXHIBIT A

RESOLUTION NO. 20-13

RESOLUTION OF THE BOARD OF DIRECTORS OF DUBLIN SAN RAMON SERVICES DISTRICT ADOPTING REVISED CANDIDATES' STATEMENT COSTS POLICY REGARDING CANDIDATES' STATEMENTS TO BE FILED BY CANDIDATES FOR ELECTION TO THE DISTRICT BOARD AND AUTHORIZING THE BILLING FOR AND COLLECTION OF CERTAIN COSTS AND RESCINDING RESOLUTION NO. 34-11

WHEREAS, Section 13307 of the Elections Code authorizes the filing, at the time of filing nomination papers, of a candidate's statement of no more than 200 words by candidates for the District's Board of Directors and further authorizes the District to require each candidate who files such a statement to pay in advance a sum not greater than the estimated prorated costs of printing, handling, translating and mailing such statements, if any, incurred by the District; and

WHEREAS, it is in the best interests of the District to require non-indigent candidates who choose to file such a statement to deposit a reasonable sum for these services and for the District to pay the additional costs, if any, incurred as a result of providing such services; and

WHEREAS, Elections Code Section 13307(b), together with the federal Voting Rights Act of 1965, as amended (herein referred to as "the Act"), requires the County Elections Official in the Alameda County portion of the District's service area to provide Spanish, Chinese, Vietnamese, and Tagalog translation of any candidate's statement and further requires that in the Contra Costa County portion of the District's service area, the County Elections Official shall, upon a candidate's request, provide a Spanish translation of any candidate's statement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DUBLIN SAN RAMON SERVICES DISTRICT, a public agency located in the Counties of Alameda and Contra Costa, California, as follows:

Section 1. General Provisions.

Each candidate at the General Election for the Office of Director of the District may file a candidate's statement, as provided for in Section 13307 of the Elections Code, with the Elections Official in either Alameda County or Contra Costa County from whom the candidate obtains the nomination papers and other forms required for nomination to the Office of Director. Additionally, each candidate may also file a candidate's statement in the alternate County subject to the same limitations, payment provisions, and policies detailed in this Resolution No. 20-13. The candidate's statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include the party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

Section 2. Foreign Language Policy.

A. The Elections Official shall provide a language translation of the candidate's statement when required by the Act, or Elections Code Section 13307(b).

Section 3. Advance Deposit and Payment.

A. Pursuant to Elections Code Section 13307(c), a local agency may estimate the total cost of printing, handling, translating, and mailing the candidate's statement filed pursuant to this section, including costs incurred as a result of complying with the Act.

B. The District Secretary is hereby authorized and directed to provide for collection, by the Elections Official in each County, from each non-indigent candidate who files such a statement, a deposit in the amount of \$450 to represent the candidate's pro rata share of the cost of printing, handling, translating, and mailing the candidate's statement, including costs incurred as a result of complying with the Act, and Elections Code Section 13307(b) and collection of such amount shall be a condition of having the candidate's statement included in the voter's pamphlet.

C. If the actual costs in either Contra Costa County or Alameda County exceeds \$450, for the printing, handling, translating, and mailing of the candidate's statement in said County, then the proper officers of the District are hereby authorized and directed to pay the difference between the \$450 and the required deposit in that County.

D. If the actual cost of the candidate's statement in either County is less than the \$450 deposit, the District Secretary is hereby authorized and directed to make necessary arrangements to refund the amount of the deposit which exceeds said actual cost to the candidate.

Section 4. Indigent Candidates.

A. As provided in Section 13309 of the Elections Code, a candidate who alleges to be indigent and unable to pay in advance the requisite deposit for submitting a candidate's statement shall submit a certified statement of financial worth, and such other verifying documentation as the District shall reasonably require, to be used by the District in determining whether or not he or she is eligible to submit a candidate's statement without payment of the deposit in advance. Upon receipt of a statement of financial worth, the District shall promptly determine, in its sole discretion, whether or not the candidate is indigent and shall notify the candidate in writing of its findings. If it is determined that the candidate is not indigent, the candidate shall, within three working days of the notification, either withdraw the candidate's statement or pay the requisite deposit in accordance with the provisions of this Resolution.

B. The proper officers of the District are hereby authorized and directed to pay the costs incurred by the District for printing, handling, translating, and mailing the statements for candidates determined by the District to be indigent.

Section 5. Additional Materials.

Other than the candidate's statement, no candidate will be permitted to include additional materials in the sample ballot package.

Section 6. Rescinding Previous Policy.

The revised policy on Candidates' Statement Costs, attached as "Exhibit A," is hereby adopted and Resolution No. 34-11, attached as "Exhibit B," is hereby rescinded and shall no longer be of any force and effect after the date of adoption hereof.

Section 7. Application.

The provisions of this Resolution shall govern all elections for the District's Board of Directors held after the adoption of this Resolution unless and until this Resolution is rescinded, superseded, or otherwise modified by an action taken by the Board.

Section 8. Certification and Notice to Counties.

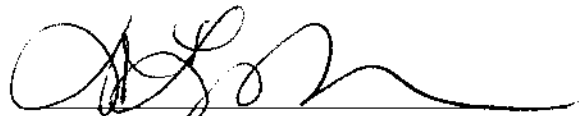
The District Secretary shall attest to passage and adoption of this Resolution and provide certified copies to the Elections Officials of the Counties of Alameda and Contra Costa.

ADOPTED by the Board of Directors of Dublin San Ramon Services District at its regular meeting held on the 4th of June 2013, and passed by the following vote:

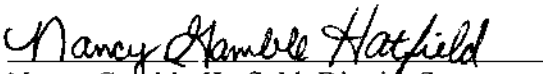
AYES: 5 - Directors Georgean M. Vonheeder-Leopold, Edward R. Duarte, Richard M. Halket, D.L.(Pat) Howard, Dawn L. Benson

NOES: 0

ABSENT: 0


Dawn L. Benson, President

ATTEST:


Nancy Gamble Hatfield, District Secretary



POLICY

Dublin San Ramon Services District

Policy No.: Type of Policy:	P100-13-3	Board Business
Policy Title:	Candidates' Statement Costs	
Policy Description:	Candidates' Statement to be Filed by Candidates for Election to the District Board	

Approval Date:	June 4, 2013	Last Review Date:	2013
Approval Resolution No.:	20-13	Next Review Date:	2017
Rescinded Resolution No.:	34-11	Rescinded Resolution Date:	July 19, 2011

It is the policy of the Board of Directors of Dublin San Ramon Services District:

Section 1. General Provisions.

Each candidate at the General Election for the Office of Director of the District may file a candidate's statement, as provided for in Section 13307 of the Elections Code, with the Elections Official in either Alameda County or Contra Costa County from whom the candidate obtains the nomination papers and other forms required for nomination to the Office of Director. Additionally, each candidate may also file a candidate's statement in the alternate County subject to the same limitations, payment provisions, and policies detailed in this Resolution No. 20-13. The candidate's statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include the party affiliation of the candidate, nor membership or activity in partisan political organizations. The

statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

Section 2. Foreign Language Policy.

A. The Elections Official shall provide a language translation of the candidate's statement when required by the Act, or Elections Code Section 13307(b).

Section 3. Advance Deposit and Payment.

A. Pursuant to Elections Code Section 13307(c), a local agency may estimate the total cost of printing, handling, translating, and mailing the candidate's statement filed pursuant to this section, including costs incurred as a result of complying with the Act.

B. The District Secretary is hereby authorized and directed to provide for collection, by the Elections Official, from each non-indigent candidate who files such a statement, a deposit in the amount of \$450 to represent the candidate's pro rata share of the cost of printing, handling, translating, and mailing the candidate's statement, including costs incurred as a result of complying with the Act, and Elections Code Section 13307(b) and collection of such amount shall be a condition of having the candidate's statement included in the voter's pamphlet.

C. If the actual costs in either Contra Costa County or Alameda County exceeds \$450, for the printing, handling, translating, and mailing of the candidate's statement in said County, then the proper officers of the District are hereby authorized and directed to pay the difference between the \$450 and the required deposit in that County.

D. If the actual cost of the candidate's statement in either County is less than the \$450 deposit, the District Secretary is hereby authorized and directed to make necessary arrangements to refund the amount of the deposit which exceeds said actual cost to the candidate.

Section 4. Indigent Candidates.

A. As provided in Section 13309 of the Elections Code, a candidate who alleges to be indigent and unable to pay in advance the requisite deposit for submitting a candidate's statement shall submit a certified statement of financial worth, and such other verifying documentation as the District shall reasonably require, to be used by the District in determining whether or not he or she is eligible to submit a candidate's statement without payment of the deposit in advance. Upon receipt of a statement of financial worth, the District shall promptly determine, in its sole discretion, whether or not the candidate is indigent and shall notify the candidate in writing of its findings. If it is determined that the candidate is not indigent, the candidate shall, within three working days of the notification, either withdraw the candidate's statement or pay the requisite deposit in accordance with the provisions of this Resolution.

B. The proper officers of the District are hereby authorized and directed to pay the costs incurred by the District for printing, handling, translating, and mailing the statements for candidates determined by the District to be indigent.

Section 5. Additional Materials.

Other than the candidate's statement, no candidate will be permitted to include additional materials in the sample ballot package.

Section 6. Rescinding Previous Policy.

The revised policy on Candidates' Statement Costs, attached as "Exhibit A," is hereby adopted and Resolution No. 34-11, attached as "Exhibit B," is hereby rescinded and shall no longer be of any force and effect after the date of adoption hereof.

Section 7. Application.

The provisions of this Resolution shall govern all elections for the District's Board of Directors held after the adoption of this Resolution unless and until this Resolution is rescinded, superseded, or otherwise modified by an action taken by the Board.

DSRSD Policy

Page 4 of 4

Policy No.: P100-13-3

Policy Title: Candidates' Statement Costs

Section 8. Certification and Notice to Counties.

The District Secretary shall attest to passage and adoption of this Resolution and provide certified copies to the Elections Officials of the Counties of Alameda and Contra Costa.



Reference General Manager	Type of Action Accept Report	Board Meeting of June 3, 2014
Subject Upcoming Board Calendar		
<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Resolution
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Informational	<input type="checkbox"/> Other
REPORT:	<input type="checkbox"/> Verbal	<input type="checkbox"/> Presentation
<input checked="" type="checkbox"/> Staff	B. Michalczyk	<input type="checkbox"/> Board Member

Recommendation:

The General Manager recommends that the Board of Directors accept, by Motion, the attached upcoming Board calendar.

Summary:

The attached Board calendar presents items anticipated by staff to be presented to the Board at the next two Board meetings. This report represents the most current information available to staff as of the preparation of this agenda. Items that are listed may be deferred or eliminated for various reasons including but not limited to staff work not being fully complete, the need for further management, Committee and/or legal review, needed material or information not being received by the District in a timely fashion, etc. Furthermore, matters not listed may be placed on the Board agenda.

This report should be used only as a general guide of what business the District Board will be considering in the near future. The District Secretary should be contacted to confirm the contents of specific agendas. Agendas will be finalized in accordance with the requirements of the Brown Act (generally 72 hours for regular meetings and 24 hours for special meetings).

Committee Review			Legal Review	Staff Review		
COMMITTEE ---	DATE ---	RECOMMENDATION ---	Not Required	ORIGINATOR BLM	DEPARTMENT Executive	REVIEWED BY
ATTACHMENTS <input type="checkbox"/> None						
<input type="checkbox"/> Resolution	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Task Order	<input type="checkbox"/> Staff Report	<input type="checkbox"/> Ordinance		
<input checked="" type="checkbox"/> Cost \$0	<input type="checkbox"/> Funding Source A. B.	Attachments to S&R 1. Upcoming Board Calendar 2. 3.				

TENTATIVE BOARD ITEMS

5/29/2014 9:25:27 AM

Board Mtg	Agenda Item	Water	WWC	Finance	Personnel	Ext. Aff.
6/17/2014	Proclamation for Nancy Feeley - Retiring President/CEO of Dublin Chamber of Commerce					
	Drought Related Customer Issues and Concerns					
	Proposition 84 Grant Funding					
	Approve Agreement for Trustworthy Electronic Content Management System with _____.					
	Nutrients in the San Francisco Bay					
	Policy - Approve Revised Guidelines for Conducting District Business					
	CASA Bylaws		6/11/2014			
	Water Expansion Fund Management Policy Year End Analysis			6/9/2014		
	Budget Increase for WWTP Pavement Road Improvement (CIP 14-P026)			6/9/2014		
7/1/2014	Drought Related Customer Issues and Concerns					
	Accept Water Supply and Demand and Drought Response Action Plan Status Reports and Find that the Need for the Community Drought Emergency Still Exists					



Reference Treasurer	Type of Action Accept Report	Board Meeting of June 3, 2014
Subject Report of Checks and Electronic Disbursements Made		
<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Resolution
<input type="checkbox"/> Verbal	<input type="checkbox"/> Presentation	<input type="checkbox"/> Ordinance
REPORT:	<input checked="" type="checkbox"/> Staff	<input type="checkbox"/> Informational
	J. Archer	<input type="checkbox"/> Other
		<input type="checkbox"/> Board Member

Recommendation:

The Treasurer recommends that the Board of Directors accept, by Motion, the report showing checks and electronic disbursements made since the last Board agenda

Summary:

Payments shown have been made in accordance with Board established policies for processing payments and are summarized below:

Date Range	04/28/14 – 05/26/2014
Total Amount Paid	\$ 5,709,599.12

Committee Review			Legal Review	Staff Review		
COMMITTEE ---	DATE ---	RECOMMENDATION ---	Not Required	ORIGINATOR J. Archer	DEPARTMENT Fin Serv	REVIEWED BY
ATTACHMENTS <input type="checkbox"/> None						
<input type="checkbox"/> Resolution	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Task Order	<input type="checkbox"/> Staff Report	<input type="checkbox"/> Ordinance		
<input checked="" type="checkbox"/> Cost As shown above	<input type="checkbox"/> Funding Source A. B.	Attachments to S&R 1. Check History Description Listing 2. 3.				

Check History Description Listing

Dublin San Ramon Services District

From: 4/28/2014 To: 5/26/2014

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
04/28/2014	42814	06456 CIGNA GROUP INSURANCE	04/14 - EE LIFE & DISABILITY INSURANCE P	8,763.49	8,763.49
04/28/2014	4282014	03718 HR SIMPLIFIED	FSA 2014	377.80	377.80
04/28/2014	12060338	00591 NEOPOST USA INC.	POSTAGE ADVANCE 04/28/2014	1,000.00	1,000.00
05/01/2014	81363	03035 ALPHA ANALYTICAL LABS INC	SLSS Annual Sampling for Mercury	126.00	126.00
05/01/2014	81364	00058 ARROWHEAD MOUNTAIN SPRING	LAWWMA: BOTTLED WATER MAR '14	57.27	57.27
05/01/2014	81365	00622 AT&T	LAWWMA PS & SANLEANDRO DECHLOR STATION M	98.28	98.28
05/01/2014	81366	01476 AVALONBAY COMMUNITIES INC	REFUND METER #64833090	993.94	993.94
05/01/2014	81367	00079 BAY AREA AIR QUALITY MGMT.	ANNUAL PERMIT RENEWAL PLANT 15890 EXPIRE	679.00	679.00
05/01/2014	81368	00092 BORGES & MAHONEY CO	PARTS FOR MICRO 2000 CHLORINE ANALYZERS	2,660.63	2,660.63
05/01/2014	81369	01085 CALPERS LONG-TERM CARE PR	LONG-TERM CARE: PAYMENT	98.26	98.26
05/01/2014	81370	00105 CAL-STEAM	MATL FOR DISCHARGE PIPE OF RES 10A SAMPL	272.78	272.78
05/01/2014	81371	06614 COAST RADIO COMPANY, INC.	ADDITIONAL RADIO ADS FOR MAY 2014 - DROU	5,400.00	5,400.00
05/01/2014	81372	03154 DAPPER TIRE CO	#73 TIRES	224.42	224.42
05/01/2014	81373	00241 DGS OFS SVC REVOLVING FUNE	NATURAL GAS SERVICE @ WWTP - MARCH 2014	46,777.48	46,777.48
05/01/2014	81374	00307 FAIRWAY EQUIPMENT & SUPPLY	LAWWMA: FLANGES FOR BASINS (3) KENCO LOW FLOW OIL METERS FOR COGENS	258.65 2,708.83	2,967.48
05/01/2014	81375	02656 FASTENAL COMPANY	NEVER SEIZE FOR MAINT SHOP STOCK	351.27	351.27
05/01/2014	81376	00314 FEDEX	WWTP: OVERNIGHT DELIVERY CHARGES APR '14	53.81	53.81
05/01/2014	81377	02914 STATE OF CALIFORNIA FRANCHI	FRANCHISE TAX BOARD: PAYMENT	70.00	70.00
05/01/2014	81378	00368 HACH COMPANY	LAWWMA: PH ANALYZER PROBE 100 PK/25 SPADNS FLUORIDE ACCUVAC	313.87 3,853.10	4,166.97
05/01/2014	81379	06113 LANLOGIC	EXAGRID 1 YR RENEWAL	3,060.00	3,060.00

Check History Description Listing

Dublin San Ramon Services District

From: 4/28/2014 To: 5/26/2014

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
05/01/2014	81380	00509 LIEBERT CASSIDY WHITMORE	EMPLOYMENT RELATED LEGAL SERVICES GENERAL LEGAL FEES 03/14	328.00 1,066.50	1,394.50
05/01/2014	81381	05897 MERIT RESOURCE GROUP	A. MCCAFFERY: W/E 4/6/14	1,140.00	1,140.00
05/01/2014	81382	04231 MSC INDUSTRIAL SUPPLY CO	3V LITHIUM BATTERIES	26.09	26.09
05/01/2014	81383	04796 NAPA AUTO PARTS	STOCK ORDER #79 AIR FILTER	171.20 13.65	184.85
05/01/2014	81384	05356 OFFICE DEPOT	OFFICE SUPPLIES: CLIPBOARD, PENS, PAPER, HIGH SPEED HDMI CABLE	161.56 14.12	175.68
05/01/2014	81385	02109 ONE HOUR DELIVERY SERVICE,	ONE HOUR DELIVERY ONE HOUR DELIVERY - BOD MAIL DELIVERY 4/	120.00 120.00	240.00
05/01/2014	81386	00620 P G & E	LAWWMA PS FEEDER B APR '14 (4/1-4/14) LAWWMA PS FEEDER A APR '14 (4/1-4/14)	37,436.97 9,606.69	47,043.66
05/01/2014	81387	00696 RED WING SHOE STORE	E. KUEFNER SAFETY SHOES	171.67	171.67
05/01/2014	81388	00699 REDWOOD COAST PETROLEUM	GASOLINE DELIVERY TO THE WWTP 4/7/14	1,476.54	1,476.54
05/01/2014	81389	00754 SCP SCIENCE	EXHAUST HOSE EXTENSION FOR LAB DUCTING S	285.00	285.00
05/01/2014	81390	02470 SHRED-IT	SHREDDING SERVICES APRIL 2014	92.82	92.82
05/01/2014	81391	06563 SRI SAND	DERWA: 8X18 SRI FILTER MEDIA/ SAND (QTY	2,104.08	2,104.08
05/01/2014	81392	02444 STAPLES ADVANTAGE	DRY ERASE MARKERS	11.22	11.22
05/01/2014	81393	00810 STUDIO BLUE REPROGRAPHICS	13-P007 BID DOCUMENT REPRODUCTION	173.42	173.42
05/01/2014	81394	05781 THERMO ELECTRON NORTH AM	IC SERVICE CONTRACT	4,606.00	4,606.00
05/01/2014	81395	00556 UNITED WAY OF THE BAY AREA	UNITED WAY: PAYMENT	233.93	233.93
05/01/2014	81396	00912 VALLEY CARE HEALTH SYSTEM	PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN	153.00	153.00
05/01/2014	81397	00914 VALLEY PLUMBING HOME CTR, I	PIPE REPLACEMENT AT METER ROUND TABLE PI	223.43	223.43

Check History Description Listing

Dublin San Ramon Services District

From: 4/28/2014 To: 5/26/2014

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
05/01/2014	81398	05785 WAUKESHA PEARCE INDUSTRIE	CO-GEN PARTS: REBUILD KIT, STUD, AIR FIL	1,633.40	1,633.40
05/01/2014	81399	00966 WHITLEY BURCHETT & ASSOCIA	14-P021 MARCH 2014 COGENERATION ECONOMIC 06-6101 TO OC-27 MARCH 2014	4,837.50 338.25	5,175.75
05/01/2014	81400	05541 WINZER CORPORATION	PAINT & JANITORIAL SUPPLIES	4,040.36	4,040.36
05/01/2014	81401	01013 BARRETT BUSINESS SERVICES	M. ATKINSON: W/E 4/6/14 M. MULLER: W/E 4/6/14	1,442.40 345.60	1,788.00
05/01/2014	81402	00103 C. OVERAA & CO.	8-31-13 DSRSD ON-CALL CONSTRUCTION & REP DIGESTER INJECTION INSTALLATION 12-P004 REMOVAL OF 4 WING WALL BLDG A	7,303.00 2,921.00 19,380.00	29,604.00
05/01/2014	81403	03614 CAROLLO ENGINEERS	DERWA TO OC-6 SAND FILTER CAPACITY	8,334.25	8,334.25
05/01/2014	81404	00396 FIRST ADVANTAGE SBS	EMPLOYMENT BACKGROUND SCREENING (MADDUX	179.36	179.36
05/01/2014	81405	03930 GEXPRO GENL SUPPLIES &	FOD: IFIX V5.5 UPGRADE FROM RUNTIME TO D WWTP: IFIX V5.5 UPGRADE FROM RUNTIME TO LAVWMA: NEW IFIX ICLIENT FOR VIEW NODE	3,114.58 3,114.58 2,730.81	8,959.97
05/01/2014	81406	04424 GRAYBAR ELECTRIC COMPANY	SPARE RELAYS FOR STOCK	122.69	122.69
05/01/2014	81407	00386 HDR ENGINEERING INC.	06-6101 2/26/14-3/29/14 CONSTRUCTION MGM 08-2102 TO NO. 2 2/26/14-3/29/14 12-W010 2/26/14-3/29/14 CONSTRUCTION MGM 12-P003 TO NO 4 2/26/14-3/29/14 ON-CALL ENGINEERING SVCS 2/26/14-36/29/1	4,537.40 2,621.01 1,934.56 1,684.94 1,341.04	12,118.95
05/01/2014	81408	00399 JESSE HOLGUIN	HOLGUIN CERTIFICATE REIMB FOR WWTP OPERA	300.00	300.00
05/01/2014	81409	01242 INFO SEND, INC	Convert water bills to show GPD and	300.00	300.00
05/01/2014	81410	00439 IUOE LOCAL 39	LOCAL 39 UNION DUES: PAYMENT	4,307.54	4,307.54
05/01/2014	81411	04722 STEPHAN KOZANDA	KOZANDA CERTIFICATE REIMB FOR WWTP OPERA	340.00	340.00

Printed on: 05/27/2014 7:37AM

Dublin San Ramon Services District

From: 4/28/2014

To: 5/26/2014

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
05/01/2014	81412	03623 GARRY LEE	LEE REIMB EXPENSES AT BACWWA 04/23/2014	5.00	5.00
05/01/2014	81413	03653 LORI MARTIN	HOWARD REIMB EXP FOR CAR WASH DISTRICT V	649.45	649.45
05/01/2014	81414	01171 MCGUIRE & HESTER	WATER LEAK REPAIR 1-29-14 @ 4705 SANDYFO	9,178.96	9,178.96
05/01/2014	81415	04553 PACHECO BROTHERS GARDENI	TREE & SHRUB INSTALLATION AT FSL/DLD SIT CUT DEAD TREES (QTY 4) & INSTALL LIVE OA TREE ADDITION (QTY 1) JOHNSON DRIVE STRE	7,195.00 560.00 150.00	7,905.00
05/01/2014	81416	01403 PRAXAIR DISTRIBUTION INC 186	LIQUID ARGON	498.23	498.23
05/01/2014	81417	04973 NATERCIA SAUCEDA	CASE ID FL364781: PAYMENT	944.76	944.76
05/01/2014	81418	01125 KAREN VADEN	VADEN REIMB EXPENSES FOR WORK STATION	350.30	350.30
05/01/2014	81419	05127 VISION SERVICE PLAN - CA (VSF	MAY 2014 - VISION	2,331.01	2,331.01
05/01/2014	81420	05587 VMWARE	VMWARE LIC RENEWAL 3 YR	37,326.67	37,326.67
05/01/2014	81421	00937 W.W. GRAINGER, INC.	PORTABLE GENERATOR REPLT BLADES FOR BATTERY BAND SAW	1,067.33 20.94	1,088.27
05/01/2014	608050114	01098 NATIONWIDE RETIREMENT SOLI	NATIONAL DEFERRED COMPENSATION: PAYMENT	65.00	65.00
05/02/2014	10111056	00559 EDD - PAYROLL	CALIFORNIA STATE TAXES: PAYMENT	10.00	10.00
05/02/2014	81481402	00558 IRS - PAYROLL TAXES	FEDERAL WITHHOLDING TAXES: PAYMENT	569.91	569.91
05/05/2014	7947	05511 CALIFORNIA STATE	CHILD SUPPORT GARNISHMENT: PAYMENT	380.30	380.30
05/05/2014	5052014	03718 HR SIMPLIFIED	2014 POS/FSA/DCA	3,590.97	3,590.97
05/05/2014	607050514	01098 NATIONWIDE RETIREMENT SOLI	NATIONAL DEFERRED COMPENSATION: PAYMENT	44,110.71	44,110.71
05/05/2014	1000421897	00494 PERS	RETIREMENT: PAYMENT	45,358.24	45,358.24
05/06/2014	72851466	00558 IRS - PAYROLL TAXES	FEDERAL WITHHOLDING TAXES: PAYMENT	130,933.20	130,933.20
05/06/2014	249516056	00559 EDD - PAYROLL	CALIFORNIA STATE TAXES: PAYMENT	23,147.77	23,147.77
05/08/2014	81422	00020 A.T.S. ELECTRO-LUBE INTL INC.	(10) JUMBO-LUBER	909.65	909.65

Check History Description Listing

Dublin San Ramon Services District

From: 4/28/2014 To: 5/26/2014

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
05/08/2014	81423	00710 AAI TERMITE & PEST CONTROL	PEST CONTROL @ 10653 DUBLIN BLVD. 4-16-1 PEST CONTROL @ FOD ON 4-16-14	45.00 45.00	90.00
05/08/2014	81424	01013 BARRETT BUSINESS SERVICES	M. ATKINSON: W/E 4/13/14 M. MULLER: W/E 04/13/14	576.96 345.60	922.56
05/08/2014	81425	03614 CAROLLO ENGINEERS	13-P007 TO OC-8 3/1/14-3/31/14 TO OC-6 DERWA 3/1/14-3/31/14 ON-CALL ENGINEERING LAVWMA PUMP STATION 620C520 TO OC-9 3/1/14-3/31/14	360.30 9,607.10 1,294.50 1,018.18	12,280.08
05/08/2014	81426	00216 DAIOHS U.S.A. INC.	HOT BEVERAGE @ DO - MAY 2014	222.42	222.42
05/08/2014	81427	00299 ENVIRONMENTAL RESOURCE A	2014 PT SAMPLES AND QC	1,286.81	1,286.81
05/08/2014	81428	04424 GRAYBAR ELECTRIC COMPANY	FLUKE INSULATION MULTIMETER FOR BRIAN'S ELECTRICAL PARTS & SUPPLIES FOR STOCK BALLAST FOR LIGHTING REPLACEMENT REPLT LAMPS PHOTO EYES FOR STOCK ELECTRICAL PARTS & SUPPLIES FOR STOCK	791.37 462.07 429.55 123.28 81.79 28.55	1,916.61
05/08/2014	81429	00386 HDR ENGINEERING INC.	LOCAL LIMITS STUDY TO NO. 1 2/23/14-3/29	16,793.53	16,793.53
05/08/2014	81430	01242 INFO SEND, INC	UB BILLING PRINTING/MAILING SVCS APR. 14	5,499.98	5,499.98
05/08/2014	81431	01171 MCGUIRE & HESTER	620C520 PP#11 PUMP STATION 4B	20,900.00	20,900.00
05/08/2014	81432	03928 JESSICA RODRIGUEZ	RODRIGUEZ REIMB RIGGER HANDBOOK	59.82	59.82
05/08/2014	81433	00762 TESTAMERICA LABORATORIES I	SAMPLE ANALYSES	70.00	70.00
05/08/2014	81434	00937 W.W. GRAINGER, INC.	SAFETY GLASSES, WATER COOLER, TRAFFIC VE (4) WATER COOLERS FOR LAB STAFF SAFETY GLASSES PPE	438.29 63.39 52.00	553.68
05/08/2014	81435	01482 AAA LOCKSMITHS	FACILITY KEYS	117.18	117.18

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
05/08/2014	81436	01180 ADS REPROGRAPHICS, INC.	36"X150' COATED COLOR BOND PAPER	172.46	172.46
05/08/2014	81437	05968 AIS SPECIALTY PRODUCTS, INC.	INVISIBLE & RUFF BE GONE	405.05	405.05
05/08/2014	81438	05872 ALL INDUSTRIAL ELECTRIC SUPPLY	LAWWMA: MANDREL FOR POSSIBLE DAMAGE POWE	187.55	187.55
05/08/2014	81439	01076 ALSCO INC	WWTP TOWEL SERVICE APR '14 FOD TOWEL SERVICE APR '14	245.50 162.25	407.75
05/08/2014	81440	06349 ARCSINE ENGINEERING	09-6101 TO 1 3/1/14-3/31/14	80,595.23	80,595.23
05/08/2014	81441	02217 BSK ASSOCIATES INC.	SAMPLE ANALYSES	160.00	160.00
05/08/2014	81442	00242 CALIFORNIA DHS-ELAP	ELAP CERTIFICATION RENEWAL 2014	4,619.00	4,619.00
05/08/2014	81443	00105 CAL-STEAM	FITTINGS FOR RES 10A SAMPLE PUMP	8.55	8.55
05/08/2014	81444	01579 CHANNING-BETE COMPANY	WC - 2ND GRADE ACTIVITY BOOKLETS	1,898.58	1,898.58
05/08/2014	81445	06107 COGENT COMMUNICATIONS INC	DUBLINSA00001 INTERENT SERVICE 05/01/201	2,300.00	2,300.00
05/08/2014	81446	01156 CWEA	CWEA HOSTED SUPERVISOR SAFETY SEMINAR	250.00	250.00
05/08/2014	81447	00229 DELL MARKETING LP	DELL WARRANTY RENEWAL FOR DELL POWEREDGE DELL WARRANTY EXTENSION FOR 2X PRECISIO	795.36 486.92	1,282.28
05/08/2014	81448	00237 DERWA	DERWA STATE LOAN PMT - DSRSD SHARE	845,794.18	845,794.18
05/08/2014	81449	05367 DOUG HORNER	BOARD MEETING ATTENDANCE - 04/16/14	50.00	50.00
05/08/2014	81450	00280 ECOWATER SYSTEMS	LAB WATER SOFTENER EXCHANGE TANKS - APR	410.40	410.40
05/08/2014	81451	06588 EVOQUA WATER TECHNOLOGIE	10.5# RETAINING NUTS	297.03	297.03
05/08/2014	81452	00307 FAIRWAY EQUIPMENT & SUPPLY	BUTTERFLY VALVE FOR CO-GEN HEAT LOOP REP (2) BUTTERFLY VALVE WITH GEAR OPERATION	844.84 844.84	1,689.68
05/08/2014	81453	02656 FASTENAL COMPANY	COBALT DRILL BIT & ARBOR FOR WATER TANK	301.45	301.45
05/08/2014	81454	00313 FASTSIGNS	PLASTIC SIGNS/STAKES - RECYCLED WATER EMPLOYEE NAME PLATE RODRIGUEZ & MADDUX	4,063.23 34.88	4,098.11

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
05/08/2014	81455	00314 FEDEX	WWTP: OVERNIGHT DELIVERY CHARGES APR '14	10.43	10.43
05/08/2014	81456	00352 GOLDEN STATE FLOW MEASUREMENT	CREDITS FOR CLOSE OUT	-13,975.00	
			CREDIT FOR METER TRADE-IN	-2,829.20	
			FINAL INSTALL - CLOSEOUT	12,072.50	
			FINAL UNITS FOR PROJECT TREMBLE RECONDIT	10,464.00	
			5 1.5" METERS	4,362.89	
			2" METER	1,045.37	
			MISC PARTS FOR METERS	469.93	
			GSFM	224.54	11,835.03
05/08/2014	81457	00394 HILTI, INC.	EXP ANCHOR OF VARIOUS SIZES	2,299.72	2,299.72
05/08/2014	81458	00401 HOME DEPOT	REPLT REF FOR LAB; REPLT DISHWASHER FOR	947.58	
			PARTS & MATLS FOR BLDG S BATHROOM REPAIR	59.74	1,007.32
05/08/2014	81459	06023 JERRY PENTIN	BOARD MEETING ATTENDANCE - 04/16/14	50.00	50.00
05/08/2014	81460	05370 JERRY THORNE	BOARD MEETING ATTENDANCE - 04/16/14	50.00	50.00
05/08/2014	81461	05368 JOHN MARCHAND	BOARD MEETING ATTENDANCE - 04/16/14	50.00	50.00
05/08/2014	81462	05852 LOOKING POINT, INC.	PHASE 2-3 PROF SVCS - PROJECT CUT-OVER	12,740.00	12,740.00
05/08/2014	81463	05897 MERIT RESOURCE GROUP	A. MCCAFFERY: W/E 4/13/14	1,140.00	1,140.00
05/08/2014	81464	04031 MORGAN BONANNO DEVELOPMENT	14-P026 WWTP PAVEMENT ROAD IMPROVEMENT	21,755.00	21,755.00
05/08/2014	81465	04231 MSC INDUSTRIAL SUPPLY CO	EARMUFFS, GLOVES (PPE)	205.50	205.50
05/08/2014	81466	00595 NEWARK ELECTRONICS	FUSES FOR STOCK	22.53	22.53
05/08/2014	81467	01257 OMEGA INDUSTRIAL SUPPLY INC	FLUIDS & CHEMICALS FOR THE PLANT	1,191.71	1,191.71
05/08/2014	81468	02109 ONE HOUR DELIVERY SERVICE, INC.	ONE HOUR DELIVERY - BOD MAIL DELIVERY 4/	120.00	120.00
05/08/2014	81469	05550 OZONIA NORTH AMERICA, LLC	DERWA: UV SYSTEM - BALLASTS & FANS	2,421.37	2,421.37
05/08/2014	81470	00620 P G & E	PUMP STATION 300B ELEC - APRIL 2014	4,357.64	

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Date	Check #	Vendor	Description	Amount Paid	Check Total
			PUMP STATION 30A ELEC - APRIL 2014	1,781.60	
			PUMP STATION R200A ELEC - APRIL 2014	944.28	
			PUMP STATION 300C ELEC - APRIL 2014	905.43	
			TO NO. 4; RES 3B W/PS 4B ELEC - APRIL 20	573.27	
			RESERVOIR R200 DERWA TANK 2 ELEC - APRIL	32.80	8,595.02
05/08/2014	81471	04211 PLATT ELECTRIC SUPPLY	CO-GEN: OVERLOAD HEATERS FOR NEW HEAT LO	156.32	156.32
05/08/2014	81472	05543 ADMINISTRATORS (PBIA) PREFERE	MAY 2014 - DENTAL	22,294.93	22,294.93
05/08/2014	81473	03442 RABBIT OFFICE AUTOMATION	OVERAGE USAGE COLOR COPIES 01/16 - 04/15	632.78	632.78
05/08/2014	81474	00699 REDWOOD COAST PETROLEUM	GASOLINE DELIVERY TO THE WWTP ON 4/14/14	1,544.26	1,544.26
05/08/2014	81475	01265 ROLL RITE CORPORATION	COGEN PARTS - HEAVY DUTY STEEL CASTERS	529.95	529.95
05/08/2014	81476	04698 SAMPLE TRAPS, LLC	500mL poly bottles for metals	68.02	68.02
05/08/2014	81477	00754 SCP SCIENCE	DIGESTION HOT BLOCK FOR METALS WITH ACCE	4,420.00	4,420.00
05/08/2014	81478	00562 TRIMON INC	#67 Battery Core Credit	-15.00	
			#67 BATTERY	114.37	99.37
05/08/2014	81479	01552 TRI-VALLEY PROMOTIONAL PRO	MOOD PENCILS	1,210.10	1,210.10
05/08/2014	81480	05026 UNIVAR USA INC.	SODIUM HYPOCHLORITE FOR THE WWTP ON 4/16	2,316.31	
			SODIUM HYPOCHLORITE FOR THE WWTP ON 04/0	1,884.59	4,200.90
05/08/2014	81481	00912 VALLEY CARE HEALTH SYSTEM	PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN	271.00	
			RESPIRATOR & AUDIO EXAM & FIT TEST FOR D	206.00	
			RESPIRATOR & AUDIO EXAM & FIT TEST FOR M	206.00	
			RESPIRATOR & AUDIO EXAM FOR J. PETTINICH	146.00	
			RESPIRATOR EXAM FOR A. CIGLIUTI	106.00	935.00
05/08/2014	81482	00920 VASCO ROAD LANDFILL	UNLOADING OF WWTP SOLIDS/GRIT ON 4/01 &	661.88	661.88
05/08/2014	81483	00933 VWR INTERNATIONAL, INC.	PIPET FILLER, DISH, MEDIA BOTTLE, DETERG	547.84	
			GENERAL SUPPLIES: DIPPER LONG HANDLE (QT	351.53	

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Date	Check #	Vendor	Description	Amount Paid	Check Total
			PIPET SEROLOGICAL WIDE TIP	145.54	1,044.91
05/08/2014	81484	04061 WAXIE SANITARY SUPPLY	REFILL FOR TOUCH FREE FOAM HANDWASH	559.17	559.17
05/08/2014	81485	03149 WHITE CAP CONST SUPPLY	LOCATOR FLAGS	52.26	
			EXPANDED FLANGE ACCESS DOOR FOR BLDG S R	33.45	85.71
05/08/2014	81486	00966 WHITLEY BURCHETT & ASSOCIA	14-R025 TO OC-2 MARCH 2014 SERVICES	1,685.50	1,685.50
05/08/2014	81487	03508 XYLEM WATER SOLUTIONS USA	DERWA: UV SENSOR CALIBRATIONS (QTY 4)	1,555.40	1,555.40
05/08/2014	81488	05814 YORKE ENGINEERING LLC	MAR 2014: PROFESSIONAL SERVICES AIR PERM	712.75	712.75
05/08/2014	81489	00987 ZONE 7 WATER AGENCY	GROUND WATER PUMPING QUOTA 1-1-13 TO 12-	1,309.35	1,309.35
05/08/2014	81490	01719 A & M PRINTING, INC.	POSTAGE FOR PENTALY AWARENESS AND LIMITA	6,703.13	6,703.13
05/09/2014	1000422120	01111 CALPERS	MAY 2014 - ER CODE 0740 & 7316	173,947.55	173,947.55
05/12/2014	5122014	03718 HR SIMPLIFIED	2014 POS	697.04	697.04
05/15/2014	81491	03536 U S BANK/ CORP PMT SYSTEMS	25 PLASTIC BARRACADES	1,346.63	
			DROUGHT - MAGNETIC TRUCK SIGNS	962.82	
			DERWA: 20GAL AIR COMPRESSOR TANK FOR UV	957.13	
			PARTS FOR DROUGHT	734.89	
			2014 ACWA SPRING CONFERENCE/REGISTRATION	695.00	
			CCAC-2014 ANNUAL CONFERENCE REGISTRATION	650.00	
			LAVWMA: PARTS FOR JUNCTION STRUCTURE 52"	512.70	
			ATT WEBSITE HOSTING 2014-2015	499.50	
			C. HOFFMANN - WEBINAR REGISTRATION 4/19/	450.00	
			LED REPLT FOR FLEET SHOP LIGHTS	447.47	
			ONLINE JOB POSTING (IT ANALYST)	395.00	
			SUCTION LINE FOR SAMPLERS EC DIVISION	359.81	
			HOTWIRE-CAR RENTAL-HATFIELD-CCAC CONFERE	349.02	
			PARTS & MATLS FOR BLDG S RESTROOM REPAIR	301.36	
			REPLT TOILET & FLUSH VALVE FOR BLDG S RE	289.84	

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Date	Check #	Vendor	Description	Amount Paid	Check Total
			REGISTRATION: D. BONN CWEA CONFERENCE 20	275.00	
			REGISTRATION: D. THACH DALLABETTA CWEA C	275.00	
			REGISTRATION: R. GUMBER CWEA CONFERENCE	275.00	
			REGISTRATION: C. SANCHEZ CWEA CONFERENCE	275.00	
			REGISTRATION: T. TO CWEA CONFERENCE 2014	275.00	
			2014 CWEA ANNUAL CONFERENCE JUDY ZAVADIL	275.00	
			JAMES B. KOHNEN SCHOLARSHIP PERPETUAL PL	259.47	
			MICROSOFT SUPPORT, REVERSE DNS ENTRY	259.00	
			COPY PAPER, FILE POCKETS, CREAMER, ETC	251.18	
			OFFICE SUPPLIES - BLACK, CYAN & MAGENTA	239.84	
			OFFICE SUPPLIES: CABLE, PENS, INK CARTRI	226.01	
			SHOES	219.89	
			VALDEZ APA MEMBERSHIP-MAY 2014 RENEWAL	219.00	
			TOOLS FOR BLDG S RESTROOM REPAIR	210.08	
			SADDLE TEE FOR LAB DUCTING SYSTEM	203.28	
			PRO TOOL BOXES, WD40, MISC ITEMS	201.60	
			CLST CARRIER FINISH TRIM KIT FOR BLDG S	200.44	
			KVM SWITCH FOR SCADA	194.22	
			HOSES FOR CO-GEN	190.82	
			1/2-3/4 HS RH UNIV NPT DIE FOR PIPE THRE	184.71	
			THE FAX DOCTOR/ TYPEWRITER REPAIR - TWO	180.00	
			REGISTRATION: JACKIE YEE CA BIORESOURCES	175.00	
			S. DELIGHT TO ATTEND CAL BIORESOURCES AL	175.00	
			OFFICE SUPPLIES: PAPER, POST-IT FLAGS, P	167.45	
			REPAIR KIT FOR BLDG S RESTROOM	163.83	
			PET WASTE STATION FOR DO	162.61	
			SIERRA LN/DOUGHERTY RD HYDRANT PAD	150.42	
			QTY (3) 4GB MEMORY MODULES FOR CSR LAPTO	150.39	
			S. DELIGHT CWEA MEMBERSHIP RENEWAL 2014	148.00	

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Date	Check #	Vendor	Description	Amount Paid	Check Total
			BLOHMAN: MEMBERSHIP RENEWAL	148.00	
			J. KILLIPS CWEA MEMBERSHIP RENEWAL	148.00	
			ROGER LEE CWEA MEMBERSHIP RENEWAL	148.00	
			SOUTHWEST AIRLINES- HATFIELD- CCAC - OAK	138.00	
			DROUGHT MATERIALS	127.51	
			DROUGHT: WEBINAR - ENFORCING IRRIGATION	118.00	
			COPY PAPER, CLASSIFICATION FOLDERS	115.53	
			CABLES FOR SCADA KVM SWITCHES	112.38	
			NEW HIRE - TEAM LUNCH	106.00	
			DERWA: REPLT (4) BATTERIES FOR EMERGENCY	104.42	
			BEST WESTERN SEACLIFF - 2014 ACWA SPRING	101.89	
			DERWA: MACHINE WORK FOR PS R1 PUMP SHAFT	100.00	
			1 HEADSETS WITH MICROPHONES	94.54	
			JMILLER: CERTIFICATION RENEWAL, E/I-4, E	92.00	
			BLUETOOTH DEVICE FOR CELL PHONE & DESK P	87.19	
			BLOHMAN: CERTIFICATION RENEWAL - ELE/INS	82.00	
			SecureCRT Upgrade - 3 year License	80.00	
			OFFICE SUPPLIES - YELLOW TONER	79.41	
			DERWA: PARTS FOR FILTERS	77.77	
			04/05/14: OT MEAL FOR MAINT DIVISION	76.21	
			NETWORK INTERFACE ADAPTER FOR SCADA	71.94	
			09-6101 SCADA DESIGN MTG	70.69	
			MERCHANT RISING SUN ENERGY CENTER/EVENT	70.00	
			PARTS FOR TURN-OUT 4 SAFETY ELECTRICAL R	66.85	
			PARTS FOR NEW HVAC INSTALL AT DO	64.22	
			DERWA: REPLT (2) BATTERIES FOR EMERGENCY	63.20	
			PARTS & MATLS FOR SCUM PUMP #2 REPAIRS	63.01	
			EPOXY FOR WATER TANKS TRANSMITTER PROJEC	62.76	
			SMEAD POL FOLDERS WITH DIVIDERS	55.94	

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Date	Check #	Vendor	Description	Amount Paid	Check Total
			HAND CREAM	55.18	
			GENERAL SUPPLIES FOR WWTP	52.46	
			BATTERIES FOR SNIFFERS; THREADED ROD FOR	50.10	
			LUNCH FOR SCADA DESIGN MEETING	48.72	
			PRINTER INK	46.90	
			MISC FOD SUPPLIES: RUST STOP & CONTAINER	46.77	
			WEBINAR - INNOVATIVE OUTDOOR WC PROGRAMS	45.00	
			QTY (1) 150W POWER INVERTER FOR GEOFF HO	43.59	
			MISC OPERATING SUPPLIES FOR WWTP	41.35	
			BATTERIES FOR COMMAND LINKS	40.84	
			KPETERSON: REG FOR GENERAL MEETING - 05/	40.00	
			DRY CLEANING - OSCAR OTTER COSTUME	35.00	
			RS485 ADAPTER FOR WOODWARD CONTROLLER	34.95	
			PARTS FOR CO-GEN	34.07	
			ARMA MT DIABLO CHAPTER MEETING	30.00	
			MT. DIABLO ARMA CHAPTER MEETING	30.00	
			POST-IT NOTES FOR WORK ORDER TRACKING	28.40	
			PME MAGAZINE FEB 2014 - SINGLE COPY	25.00	
			NEW HIRE LUNCH FOR BRIAN JOHNSON	24.47	
			2 BLK CI 125# THRD COMP FLG FOR CO-GEN F	23.57	
			SIERRA LN/DOUGHERTY HYDRANT REPAIR SUPPL	22.25	
			QTY (1) AT&T ANALOG PHONE FOR LAVWMA PUM	21.79	
			FITTINGS FOR TURN-OUT FLUORIDE SWITCH	21.76	
			FOD SUPPLIES	20.69	
			LF 1 FIP 18 SS COR WHTR CONN FOR BLDG S	20.66	
			#37 KEYS	20.45	
			DONUTS FOR JOINT MAINT MEETING - 04/17/1	20.00	
			BHI MANAGEMENT CONSULTING'GOOD BOARD WOR	20.00	
			PRO SUBSCRIPTION (APRIL 2014)	19.95	

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Date	Check #	Vendor	Description	Amount Paid	Check Total
			COMPACT SAFE: TO SECURE FASTRAK TAG	19.22	
			QTY (1) BELKIN WIRELESS N USB ADAPTER FO	17.43	
			SUPPLIES FOR CLEAN WATER SECTION	17.39	
			ALAMEDA CO SEF - JUDGE THANK YOU	10.00	
			EE RECOGNITION FOR NEW HIRE	10.00	
			FITTINGS FOR TURN-OUT FLUORIDE SWITCH	9.79	
			DOLLAR TREE- MISC. OFFICE SUPPLIES	8.18	
			EBAY SHIPPING CHARGE	5.35	
			POSTAGE TO MAIL LETTERS TO EMPLOYEES	3.58	
			RENAISSANCE HOTEL-2014 CASA WASHINGTON D	-514.11	18,409.62
05/15/2014	81492	00710 AAI TERMITE & PEST CONTROL	PEST CONTROL FOR DO CONFERENCE ROOMS & E	145.00	145.00
05/15/2014	81493	00031 ALLIED PACKING & SUPPLY INC.	MECHANICAL SEAL REPAIR (QTY 1)	970.96	970.96
05/15/2014	81494	01013 BARRETT BUSINESS SERVICES	M. ATKINSON: W/E 4/20/14	1,153.92	
			M. MULLER: W/E 4/20/14	345.60	1,499.52
05/15/2014	81495	06202 CHARLIE BRACKETT	BRACKETT REIMB EXP AT CROSS CONN. 40 HR	51.72	51.72
05/15/2014	81496	05359 BURKE, WILLIAMS & SORENSEN	GENERAL COUNSEL SVCS - MARCH 2014	9,103.64	9,103.64
05/15/2014	81497	00150 ANN CIGLIUTI	CIGLIUTI RIEMB EXP AT CWEA CONFERENCE 04	12.00	12.00
05/15/2014	81498	00216 DAIOHS U.S.A. INC.	HOT BEVERAGE @ DO - MAY 2014	111.21	111.21
05/15/2014	81499	02457 ED CUMMINGS, INC.	CONSULTING FEES/EXPENSES - APRIL 2014	4,908.00	4,908.00
05/15/2014	81500	04424 GRAYBAR ELECTRIC COMPANY	ELECTRICAL PARTS & SUPPLIES FOR STOCK	882.12	
			PVC FOR DO PROBES AT WWTP BASINS	48.63	
			ELECTRICAL PARTS & SUPPLIES FOR STOCK	23.72	954.47
05/15/2014	81501	00365 RAJ GUMBER	GUMBER REIMB EXP AT 04/30/2014 CWEA CONF	50.18	50.18
05/15/2014	81502	05290 CHRISTINE HOFFMANN	HOFFMANN REIMB EXP AT IPMA-HR CONFERENCE	2.00	2.00
05/15/2014	81503	05434 GEOFF HOWARD	HOWARD REIMB EXP 04/28/14 CAR WASH FOR D	12.00	12.00

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05/15/2014	81504	01955 RICK LAWRENCE	LAWRENCE REIMB EXP AT 2014 CRWA EXPO 04/	43.89	43.89
05/15/2014	81505	01403 PRAXAIR DISTRIBUTION INC 186	CYLINDER RENTAL	53.94	53.94
05/15/2014	81506	02703 RAY ROBLES	ROBLES REIMB EXP AT 2014 CRWA EXPO 04/28	43.79	43.79
05/15/2014	81507	04973 NATERCIA SAUCEDA	CASE ID FL364781: PAYMENT	944.76	944.76
05/15/2014	81508	00762 TESTAMERICA LABORATORIES I	Used SAG Media Testing SAMPLE ANALYSES	270.00 35.00	305.00
05/15/2014	81509	00762 TESTAMERICA LABORATORIES I	SAMPLE ANALYSES	25.00	25.00
05/15/2014	81510	00937 W.W. GRAINGER, INC.	MALE ADAPTER, 3/4 IN, MPT X SLIP	3.38	3.38
05/15/2014	81511	03622 JUDY ZAVADIL	ZAVADIL REIMBURSE EXPENSES AT 2014 CWEA	38.48	38.48
05/15/2014	81512	01719 A & M PRINTING, INC.	PRINTING SERVICES - AWQR 2013 (INSERT) POSTAGE FOR DROUGHT COURTESY NOTICE	799.41 196.00	995.41
05/15/2014	81513	06629 ADVANTAGE PROPERTY MANAG	REFUND 10849 MCPEAK LN	91.40	91.40
05/15/2014	81514	02158 AMADOR VALLEY INDUSTRIES	DO GARBAGE- DO 107786 APR. 2014	295.62	295.62
05/15/2014	81515	02158 AMADOR VALLEY INDUSTRIES	FOD DUMPSTER RENTAL	295.62	295.62
05/15/2014	81516	01954 ANDERSON'S UNIFORMS	MARTY SAUCEDA: UNIFORM ITEMS REPLACEMENT UNIFORM ITEMS S. QUINLAN	497.26 304.38	801.64
05/15/2014	81517	06627 MICHAEL ANTOINE	REFUND 7779 PEPPERTREE RD	78.01	78.01
05/15/2014	81518	00058 ARROWHEAD MOUNTAIN SPRIN	OPS DEPT BOTTLED WATER APR '14	265.31	265.31
05/15/2014	81519	02838 AT&T MOBILITY	CONSTRUCTION INSPECTOR 4G HOT SPOTS X2	70.58	70.58
05/15/2014	81520	02398 AWWA RESEARCH FOUNDATION	Membership Dues: David Bonn 2014	169.00	169.00
05/15/2014	81521	06636 SRIDHAR BHANDARI	REFUND 3670 WHITWORTH DR	38.97	38.97
05/15/2014	81522	03425 BMI IMAGING SYSTEMS	BMI IMAGING- SERVICE CALL-APRIL 22, 2014	476.30	476.30
05/15/2014	81523	00092 BORGES & MAHONEY CO	8 CASES BUFFER SOLUTION PH4	1,457.76	1,457.76

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05/15/2014	81524	02217 BSK ASSOCIATES INC.	LAVWMA: SLSS ANNUAL SAMPLING SAMPLE ANALYSES	1,390.00 160.00	1,550.00
05/15/2014	81525	04837 BUTLER AMUSEMENTS	REFUND METER # 1551415	925.73	925.73
05/15/2014	81526	06275 CALIFORNIA GOLDEN PROPERT	REFUND 100 MINTARO CT	168.86	168.86
05/15/2014	81527	05329 CALIFORNIA SERVICE TOOL	14-W023: BITSFOR CUTTING TOOLS (QTY 1)	343.35	343.35
05/15/2014	81528	01085 CALPERS LONG-TERM CARE PR	LONG-TERM CARE: PAYMENT	98.26	98.26
05/15/2014	81529	05196 COMCAST	BUSINESS TV BASIC 05/07/14-06/06/14	13.96	13.96
05/15/2014	81530	06625 KATHERN CROUCH	REFUND 7277 SHEFFIELD LN	261.46	261.46
05/15/2014	81531	06283 STATE OF CALIFORNIA DEPART	DEPT OF CONSUMER AFFAIRS/CERT RENEWAL CI	115.00	115.00
05/15/2014	81532	00271 EARL ISING INC.	DI EXCHANGE	733.30	733.30
05/15/2014	81533	06635 JOSHUA EBEL	REFUND 3941 ALSTEAD CT	78.52	78.52
05/15/2014	81534	00277 EBMUD	LAVWMA LEWELLING WTR & SWR APR '14	109.49	109.49
05/15/2014	81535	00307 FAIRWAY EQUIPMENT & SUPPLY	COGEN PARTS: FUEL SHUT OFF VALVE & ACTUA SUMP PUMP FOR RES 10A SPARE	2,023.68 335.50	2,359.18
05/15/2014	81536	02656 FASTENAL COMPANY	1/4" MAGNUTDRVR2-9/16 FOR DRILL DRIVER	12.30	12.30
05/15/2014	81537	00314 FEDEX	WWTP: OVERNIGHT DELIVERY CHARGES MAY '14	7.81	7.81
05/15/2014	81538	02914 STATE OF CALIFORNIA FRANCHI	FRANCHISE TAX BOARD: PAYMENT	70.00	70.00
05/15/2014	81539	06628 DONALD FREDERICKSON	REFUND 6814 SAPPHIRE ST	135.42	135.42
05/15/2014	81540	03900 GARTON TRACTOR INC	USED TRACTOR & LOADER FOR BIO-SOLIDS HA	41,619.93	41,619.93
05/15/2014	81541	06561 GREEN LEAF PROPERTIES, LLC	REFUND 1657 STAR JASMINE DR	114.00	114.00
05/15/2014	81542	06631 SONIA GREGERSON	REFUND 4191 PRECIADO DR	67.45	67.45
05/15/2014	81543	06196 HDSWW - UNION CITY CA	MISC REPAIR PARTS	2,159.54	2,159.54
05/15/2014	81544	03142 HI-LINE	TORQUE SEAL FOR TORQUE MARKING	28.77	28.77

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05/15/2014	81545	06555 INNOVATIVE AIR, LLC	(3) FANS FOR COGEN AREA	2,122.23	2,122.23
05/15/2014	81546	06083 J CHEN ENTERPRISE	REFUND 4971 JENKINS PL	154.52	154.52
05/15/2014	81547	06624 JOHN P GENNOY REALTY	REFUND 7970 ELGIN LN	216.93	216.93
05/15/2014	81548	06609 JV LUCAS PAVING, INC.	14-P026 POTHOLE REPAIRS AT FSL & DLD	12,895.00	12,895.00
05/15/2014	81549	06166 KBA	COPIER FOD/ENGR/MAINT 04/1/14 - 04/30/14	402.26	402.26
05/15/2014	81550	02353 KELLY-MOORE PAINT CO., INC.	LAWWMA: PAINTS FOR JOINT PIPELINE CATHOD DERWA: PAINT FOR WATER FILL STATION	55.29 55.28	110.57
05/15/2014	81551	06626 PETER LEE	REFUND 7028 UTICA CT	127.90	127.90
05/15/2014	81552	00536 MC MASTER-CARR SUPPLY CO.	CO-GEN PARTS	265.48	265.48
05/15/2014	81553	05083 MCH ELECTRIC	REFUND METER # 65615503	147.72	147.72
05/15/2014	81554	03978 MICROTECH SCIENTIFIC	LAB SUPPLIES	506.70	506.70
05/15/2014	81555	06632 BASANTA K MITRA	REFUND 4420 CENTRAL PKWY	58.12	58.12
05/15/2014	81556	04231 MSC INDUSTRIAL SUPPLY CO	CARBINE HOOK FOR DAFT LIGHTING	64.75	64.75
05/15/2014	81557	00574 MUNICIPAL MAINT EQUIP INC.	3 BULK CHAINS FOR 10.080 SERIES	150.79	150.79
05/15/2014	81558	01257 OMEGA INDUSTRIAL SUPPLY INC	WT LOOP TREATMENT	1,577.57	1,577.57
05/15/2014	81559	02109 ONE HOUR DELIVERY SERVICE,	ONE HOUR DELIVERY - BOD MAIL DELIVERY 4/	120.00	120.00
05/15/2014	81560	00620 P G & E	WWTP ELECTRICITY - APRIL 2014 PUMP STATION 200A ELEC - APRIL 2014 DISTRICT OFFICE ELECTRICITY - APRIL 2014 DISTRICT OFFICE GAS SERVICE - APRIL 2014 PUMP STATION R300B ELEC - APRIL 2014 PUMP STATION 4A ELEC - APRIL 2014 DO UTILITY BUILDING ELEC - APRIL 2014 RESERVOIR R100 ELEC - APRIL 2014	9,447.40 4,043.42 3,575.67 638.35 516.36 224.17 80.79 17.73	

Check History Description Listing

Dublin San Ramon Services District

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To: 5/26/2014

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Date	Check #	Vendor	Description	Amount Paid	Check Total
			DO UTILITY BUILDING GAS SVC - APRIL 2014	15.10	
			ALAMO TRUNK SEWER ELEC - APRIL 2014	14.52	
			JOHNSON DRIVE STREETScape ELEC - APRIL 2	12.20	18,585.71
05/15/2014	81561	04211 PLATT ELECTRIC SUPPLY	MISC. TOOLS AND SUPPLIES	1,641.92	1,641.92
05/15/2014	81562	00663 PLEASANTON GARBAGE SVC IN	TRANSPORT OF SOLIDS/GRIT SCREENINGS APR	4,187.49	4,187.49
05/15/2014	81563	00696 RED WING SHOE STORE	Safety Shoes: D. Thach-DallaBetta	142.24	142.24
05/15/2014	81564	00699 REDWOOD COAST PETROLEUM	GASOLINE DELIVERY TO THE WWTP ON 4/21/14	1,371.96	1,371.96
05/15/2014	81565	00721 ROCHESTER MIDLAND CORP	MAR 2014: HANDSFREE RESTROOM MONTHLY SRV	116.85	
			APR 2014: HANDSFREE RESTROOM MONTHLY SRV	116.85	233.70
05/15/2014	81566	05841 SABAH INTERNATIONAL, INC.	FOLLOW-UP SERVICE WORK FOR INSPECTION DI	505.00	505.00
05/15/2014	81567	06637 MOHAMMED SHAHEEM	REFUND 7093 HONEYCASTLE DR	180.33	180.33
05/15/2014	81568	06630 SANDY SPOFFORTH	REFUND 4895 SEQUOIA AVE	60.96	60.96
05/15/2014	81569	04891 SSI AERATION INC.	9" EPDM DISC MEMBRANES WITH 1 MM SLITS	6,284.00	6,284.00
05/15/2014	81570	06634 SUNSHINE INVESTMENTS	REFUND 3129 S BRIDGEPOINTE LN	151.85	151.85
05/15/2014	81571	00556 UNITED WAY OF THE BAY AREA	UNITED WAY: PAYMENT	233.93	233.93
05/15/2014	81572	05026 UNIVAR USA INC.	SODIUM HYPOCHLORITE FOR DERWA OPS 04/22/	2,144.15	
			SODIUM HYPOCHLORITE FOR DERWA OPS ON 04/	2,127.17	4,271.32
05/15/2014	81573	00920 VASCO ROAD LANDFILL	UNLOADING OF WWTP SOLIDS/GRIT 4/17, 4/18	874.16	874.16
05/15/2014	81574	00924 VERIZON WIRELESS	ON-CALL OP'S CELL PH SVC 04/04 -05/03/14	964.55	964.55
05/15/2014	81575	00933 VWR INTERNATIONAL, INC.	POTASSIUM IODIDE	409.32	
			WATER SOFTENER SALT	48.07	457.39
05/15/2014	81576	02884 WEST VALLEY CONSTRUCTION	11672 HARLAN RD., DUBLIN 3-4 & 3-5-14 BA	5,538.79	
			REPAIRED SERVICE LEAK @ 11790 BLOOMINGTO	3,671.80	
			REPAIRED SERVICE WATER LEAK @ 7271 BURTO	3,431.80	12,642.39

Bank code: apbank

Date	Check #	Vendor	Description	Amount Paid	Check Total
05/15/2014	81577	06633 RYO YAMAMOTO	REFUND 4520 SANDYFORD CT	101.73	101.73
05/15/2014	81578	00987 ZONE 7 WATER AGENCY	APRIL 2014 CONNECTION FEES	2,610,836.90	
			APRIL TREATED WATER SERVICE	636,733.68	3,247,570.58
05/19/2014	7949	05511 CALIFORNIA STATE	CHILD SUPPORT GARNISHMENT: PAYMENT	380.30	380.30
05/19/2014	607051914	01098 NATIONWIDE RETIREMENT SOLI	NATIONAL DEFERRED COMPENSATION: PAYMENT	42,860.71	42,860.71
05/19/2014	1000426781	00494 PERS	RETIREMENT: PAYMENT	45,368.70	45,368.70
05/20/2014	5202014	03718 HR SIMPLIFIED	2014 FSA/DCA/POS	2,300.04	2,300.04
05/20/2014	51750056	00559 EDD - PAYROLL	CALIFORNIA STATE TAXES: PAYMENT	22,830.71	22,830.71
05/20/2014	55096149	00558 IRS - PAYROLL TAXES	FEDERAL WITHHOLDING TAXES: PAYMENT	128,827.63	128,827.63
05/22/2014	81579	00710 AAI TERMITE & PEST CONTROL	LAVWMA: TERMITE & PEST CONTROL MAY '14	72.00	72.00
05/22/2014	81580	00031 ALLIED PACKING & SUPPLY INC.	COGEN PARTS	1,370.05	1,370.05
05/22/2014	81581	01013 BARRETT BUSINESS SERVICES	M. ATKINSON: W/E 4/27/14	1,442.40	
			M. MULLER: W/E 4/27/14	299.52	
			N. POON: W/E 04/2714	204.80	1,946.72
05/22/2014	81582	04424 GRAYBAR ELECTRIC COMPANY	ELE PARTS & SUPPLIES FOR PLANT COMPRESSO	1,519.13	
			2014 NEC HANDBOOK	266.54	1,785.67
05/22/2014	81583	00340 NANCY GAMBLE HATFIELD	HATFIELD REIMB EXP AT CCAC CONFERENCE 04	112.93	112.93
05/22/2014	81584	01242 INFO SEND, INC	UB BILLING PRINTING/MAILING SVCS APR. 14	262.01	262.01
05/22/2014	81585	00478 FLORENCE KHAW	KHAW REIMB EXPENSES AT SANTA ROSA RECYC	5.00	5.00
05/22/2014	81586	04529 LAI & ASSOCIATES, INC.	FIELD DENSITY TESTING @ 11591 FENWICK CT	621.75	621.75
05/22/2014	81587	04553 PACHECO BROTHERS GARDENI	MONTHLY LANDSCAPE MAINTENANCE MAY '14	2,490.00	
			MONTHLY LANDSCAPE MTCE PS R200A MAY '14	115.00	
			Johnson Dr Streetscape: Fix Broken	74.80	
			DISTRICT OFFICE: REPAIR BROKEN LATERAL B	51.50	2,731.30

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Date	Check #	Vendor	Description	Amount Paid	Check Total
05/22/2014	81588	00805 SUE STEPHENSON	STEPHENSON REIMB EXP THRU 04/24/2014	97.83	97.83
05/22/2014	81589	00762 TESTAMERICA LABORATORIES I	SAMPLE ANALYSES	45.00	45.00
05/22/2014	81590	01125 KAREN VADEN	VADEN REIMB EXP FOR KEYBOARD AND MOUSE C	21.79	21.79
05/22/2014	81591	00937 W.W. GRAINGER, INC.	NON-CONDUCTIVE FISH TAPE, 3/16 IN X 60 F	169.47	169.47
05/22/2014	81592	01738 3T EQUIPMENT COMPANY INC.	6 CHAIN W/BITS FOR QUICK CHAIN RETAINER	222.36	222.36
05/22/2014	81593	01719 A & M PRINTING, INC.	POSTAGE FOR AQUAHAWK POSTCARD	6,703.26	
			PRINTING SERVICES - GREEN HOUSE CALLS IN	1,075.72	7,778.98
05/22/2014	81594	00019 A-1 ENTERPRISES	LAWWMA: WEEKLY STREET SWEEPING APR '14	220.00	
			WWTP: BI-MONTHLY STREET SWEEPING APR '13	170.00	390.00
05/22/2014	81595	01482 AAA LOCKSMITHS	LOCKS N KEY TAGS FOR PS #1/TO #2	158.05	158.05
05/22/2014	81596	00021 AAF INTERNATIONAL	VARIETY OF AIR FILTERS (TOTAL QTY 125) F	1,659.66	1,659.66
05/22/2014	81597	00026 ALCO IRON & METAL	DERWA: STEEL FOR WATER TRUCK FILL STATIO	804.20	804.20
05/22/2014	81598	03035 ALPHA ANALYTICAL LABS INC	SAMPLE ANALYSES	103.00	103.00
05/22/2014	81599	01195 AMERICAN BATTERY CO.	BATTERIES FOR THE DREDGE	378.03	
			BATTERY FOR STOCK	87.16	465.19
05/22/2014	81600	01954 ANDERSON'S UNIFORMS	R. FREITAS: UNIFORM ITEMS	321.06	
			V. SEVILLA: UNIFORM ITEMS	243.62	
			A. GARCIA: UNIFORM ITEMS	213.64	778.32
05/22/2014	81601	00052 ARAMARK UNIFORM SERVICES I	APR 2014: WEEKLY FIRE RESISTANT UNIFORM	117.96	117.96
05/22/2014	81602	00058 ARROWHEAD MOUNTAIN SPRIN	LAB BOTTLED WATER	52.15	52.15
05/22/2014	81603	06211 ASSOCIATED SERVICES CO.	OPS DEPT HOT BEVERAGE SERVICE MAY '14	238.95	238.95
05/22/2014	81604	00622 AT&T	LAWWMA PS PHONE & DSL MAY '14	184.23	184.23
05/22/2014	81605	04042 BAY AREA NEWS GROUP	BAYAREA NEWS GROUP-5/5/14 PUBLIC HEARING	381.06	381.06

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From: 4/28/2014 To: 5/26/2014

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Date	Check #	Vendor	Description	Amount Paid	Check Total
05/22/2014	81606	06176 BAY VALVE SERVICE & ENG'G LL	AUMA DRIVE ASSY FOR WWTP PRIMARY; SOLENO	1,885.83	1,885.83
05/22/2014	81607	00091 BOLD, POLISNER, MADDOW, NEI	MONTHLY LEGAL SERVICES - 04/14	17,354.25	17,354.25
05/22/2014	81608	02217 BSK ASSOCIATES INC.	SAMPLE ANALYSES	160.00	160.00
05/22/2014	81609	03079 CALCON SYSTEMS INC	620C520 PS4A CONTROLLER UPGRADE	2,132.00	2,132.00
05/22/2014	81610	00105 CAL-STEAM	3/8X10 Z/PLT ALL THRD ROD FOR PLANT AIR	19.62	19.62
05/22/2014	81611	00118 CALTEST ANALYTICAL LAB	SAMPLE ANALYSES	180.50	180.50
05/22/2014	81612	06573 RANDALL COVEY	2014 ALAMEDA COUNTY SEF - TEACHER AWARD	100.00	100.00
05/22/2014	81613	00212 CUMMINS PACIFIC INC.	DREDGE PARTS	1,021.47	1,021.47
05/22/2014	81614	00229 DELL MARKETING LP	QTY (1) DELL OPTIPLEX XE2 MINI TOWER PC	1,320.90	1,320.90
05/22/2014	81615	01559 EATON CORPORATION	SECONDARY TERMINAL DISCONNECT FOR DPD GE	452.86	452.86
05/22/2014	81616	05659 ECOLOGICAL CONCERNS INC.	LAWWMA: WESTERN TERMINUS MITIGATION QTR	9,620.00	9,620.00
05/22/2014	81617	05495 EWING	10 L/P PLASTIC VALVE BOX PUMP 6 FT.	457.36	457.36
05/22/2014	81618	00314 FEDEX	SHIPPING CHARGES 04/25/14 TO LIEBERT CAS	63.25	63.25
05/22/2014	81619	00352 GOLDEN STATE FLOW MEASURI	48 SEN-9101 5/8 SR11 TP/PL 1 CF	3,759.86	3,759.86
05/22/2014	81620	00368 HACH COMPANY	REPLT DISSOLVED OXYGEN PROBES FOR AERATI SENSOR CAPS FOR AERATION BASIN DO PROBES	15,213.66 773.85	15,987.51
05/22/2014	81621	03810 HALOGEN SOFTWARE, INC.	TEMP HOSTING SERVICES - 3 MONTHS	750.00	750.00
05/22/2014	81622	06196 HDSWW - UNION CITY CA	825Y REPAIR KIT 3	30.35	30.35
05/22/2014	81623	06617 INSTRUMENTS DIRECT INC.	DROUGHT: ULTRASONIC FLOW METER (REMOTE)	2,463.00	2,463.00
05/22/2014	81624	06166 KBA	COPIERS UCC & LEASE 05/01-05/31/14	805.52	805.52
05/22/2014	81625	03958 LIVERMORE AUTO GROUP	#60 DOOR LATCH	103.72	103.72
05/22/2014	81626	00536 MC MASTER-CARR SUPPLY CO.	PARTS FOR STOCK: CLAMPS; COUPLING NUTS	764.86	764.86

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Date	Check #	Vendor	Description	Amount Paid	Check Total
05/22/2014	81627	05897 MERIT RESOURCE GROUP	A. MCCAFFERY: W/E 4/27/14	1,140.00	1,140.00
05/22/2014	81628	00574 MUNICIPAL MAINT EQUIP INC.	#47 LINER REPAIR PLATE	1,194.49	
			PARTS FOR #42 VACON REPAIR	1,096.38	
			PARTS FOR #42 VACON REPAIR	517.77	2,808.64
05/22/2014	81629	06032 N.V. HEATHORN, CO.	12-W010 STORAGE ACC & ROTARY VENT COVERS	17,471.00	17,471.00
05/22/2014	81630	04796 NAPA AUTO PARTS	COOLANT FOR DREDGE	130.34	130.34
05/22/2014	81631	05356 OFFICE DEPOT	BROTHER LABELER	54.49	54.49
05/22/2014	81632	02109 ONE HOUR DELIVERY SERVICE,	ONE HOUR DELIVERY - 04/20/2014 - 04/26/2	238.72	238.72
05/22/2014	81633	05076 O'REILLY AUTO PARTS	PARTS FOR TRUCK #87	29.41	29.41
05/22/2014	81634	00620 P G & E	LAVWMA PS FEEDER B MAY '14	41,551.22	
			LAVWMA PS FEEDER A MAY '14	23,095.10	
			MISC PUMP STNS; DUBLIN LIFT STN - APRIL	10,862.69	
			PUMP STATION R200B ELEC - APRIL 2014	3,418.79	
			PUMP STATION R20 ELEC - MAY 2014	2,877.23	
			FSL AERATORS; LAB HVAC; FLEET - APRIL 2	2,155.99	
			PUMP STATION 2B ELEC - APRIL 2014	1,357.31	
			PUMP STATION R300A ELEC - APRIL 2014	1,099.00	
			PUMP STATION 300A ELEC - APRIL 2014	991.35	
			LAVWMA PIPELINE & LIVERMORE LINE APR '14	339.28	
			PUMP STATION 10A ELEC - APRIL 2014	195.07	
			RESERVOIR 10B ELECTRICITY - MAY 2014	63.19	
			ALTITUDE VALVE (RES 10B) ELEC - MAY 201	10.51	88,016.73
05/22/2014	81635	04541 PLATINUM PIPELINE, INC.	MAINTENANCE CASH BOND RELEASE	1,380.00	1,380.00
05/22/2014	81636	03442 RABBIT OFFICE AUTOMATION	COPIER LEASE LAB/CUST SVC - MAY 2014	440.36	440.36
05/22/2014	81637	02316 RECORDS CONTROL SERVICES	RECORDS CONTROL SERVICES- STORAGE, RETEN	1,338.19	1,338.19

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Date	Check #	Vendor	Description	Amount Paid	Check Total
05/22/2014	81638	00696 RED WING SHOE STORE	BJOHNSON: FY2014 EMPLOYEE SAFETY SHOES RFREITAS: FY2014 EMPLOYEE SAFETY SHOES MSAUCEDA: FY2014 EMPLOYEE SAFETY SHOES RBROOKS: FY2014 EMPLOYEE SAFETY SHOES	273.84 200.00 180.66 171.67	826.17
05/22/2014	81639	00699 REDWOOD COAST PETROLI	GASOLINE DELIVERY TO THE WWTP ON 4/28/14	1,197.03	1,197.03
05/22/2014	81640	05449 SAMBA HOLDINGS, INC.	DMV REPORTING FOR 04-14	166.95	166.95
05/22/2014	81641	06648 MEZBAAN BAR & INDIAN CUI	REFUND FOR MEZBAAN BAR & INDIAN CUISINE	183.15	183.15
05/22/2014	81642	00596 SPRINT/NEXTEL	CELL PHONES APR. 15 - MAY 14, 2014	1,666.22	1,666.22
05/22/2014	81643	05824 TJC AND ASSOCIATES, INC.	22CI276 WWTP ELECTRICAL SYSTEM MODELING 06-6101 PS 2C SHORT CIRCUIT ELECTRICAL M	6,303.46 4,862.00	11,165.46
05/22/2014	81644	05690 TRACKER	06/14-06/15 PORTFOLIO SOFTWARE	2,340.00	2,340.00
05/22/2014	81645	00014 TREASURER OF ALAMEDA C	APRIL 2014 FUEL CHARGES	4,651.60	4,651.60
05/22/2014	81646	01552 TRI-VALLEY PROMOTIONAL	P2 - BOWL SCRAPERS	969.90	969.90
05/22/2014	81647	05026 UNIVAR USA INC.	SODIUM HYPOCHLORITE FOR THE WWTP ON 04/3	2,336.67	2,336.67
05/22/2014	81648	00912 VALLEY CARE HEALTH SYST	RESPIRATOR & AUDIO EXAMS FOR MULTIPLE EM PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN DOT EXAM (J. CHALK)	518.00 231.00 85.00	834.00
05/22/2014	81649	06004 VANGUARD CLEANING SYST	MAY 2014: CUSTODIAL SERVICES - WWTP AND	2,600.00	2,600.00
05/22/2014	81650	06210 VISION INTERNET	PROJECT PAYMENT 4 - IMPLEMENTATION ON SV	7,851.00	7,851.00
05/22/2014	81651	06643 WEIR TECHNICAL SERVICES	MANAGEMENT SVCS/EXPENSES - APRIL 2014	3,240.23	3,240.23
05/22/2014	81652	05541 WINZER CORPORATION	PACER VACUUM BAGS	187.96	187.96

310 checks in this report

Total Checks: 5,709,599.12



Reference General Manager	Type of Action Provide Direction	Board Meeting of June 3, 2014
Subject Discuss Drought Management Program		
<input type="checkbox"/> Motion	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Resolution
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Informational	<input checked="" type="checkbox"/> Other
REPORT:	<input checked="" type="checkbox"/> Verbal	<input type="checkbox"/> Presentation
	<input checked="" type="checkbox"/> Staff	B. Michalczyk
		<input type="checkbox"/> Board Member

Recommendation:

The General Manager recommends the Board of Directors receive comments from the public related to the District’s Drought Management Program, discuss those as appropriate and, by Consensus, provide appropriate direction to staff and/or Board Committees for follow-up.

Summary:

On May 5, 2014 the Board took various actions (collectively the “Drought Management Program”) in response to the drought including the following:

- Declared a Community Drought Emergency;
- Established Water Use Curtailment Goals;
- Adopted Water Use Limitations;
- Adopted Penalties and Enforcement Provisions;
- Adopted Water Shortage Rate Stage 3;
- Approved a Wise Water User Credit;
- Approved an Enhanced Rebate Program;
- Endorsed a Drought Response Action Plan; and
- Approved a Budget Amendment related to Drought Management Activities.

The various aspects of the Drought Management Program affect all customers of the District in various ways. To be as open and transparent as possible, the Board wishes to allow the public an opportunity to address the Board on the various aspects of the Drought Management Program in a manner that can lead to a productive outcome. The public may always address the Board under the “Public Comment” portion of the Board agenda. However, for public comment made at that time, the Board is precluded from having substantive discussions in response to the public comment received. This agenda item allows the Board to engage in a substantive discussion of issues that may be raised by the public and also to provide staff or a Board Committee with appropriate direction related to the Drought Management Program in a timely fashion.

This item will be a standing item on the Board agenda throughout the duration of the Community Drought Emergency.

Committee Review			Legal Review	Staff Review		
COMMITTEE ---	DATE ---	RECOMMENDATION ---	Not Required	ORIGINATOR BLM	DEPARTMENT Executive	REVIEWED BY
ATTACHMENTS <input checked="" type="checkbox"/> None						
<input type="checkbox"/> Resolution	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Task Order	<input type="checkbox"/> Staff Report	<input type="checkbox"/> Ordinance		
<input checked="" type="checkbox"/> Cost \$0	<input type="checkbox"/> Funding Source A. B.	Attachments to S&R 1. 2. 3.				



Reference General Manager	Type of Action Accept Reports and Make Finding	Board Meeting of June 3, 2014
Subject Accept Water Supply and Demand and Drought Response Action Plan Status Reports and Find that the Need for the Community Drought Emergency Still Exists		
<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Resolution
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Informational	<input type="checkbox"/> Other
REPORT:	<input type="checkbox"/> Verbal	<input checked="" type="checkbox"/> Presentation
	<input checked="" type="checkbox"/> Staff	B. Michalczyk
		<input type="checkbox"/> Board Member

Recommendation:

The General Manager recommends the Board of Directors, by Motion, (a) accept the Water Supply and Demand Report and the Drought Response Action Plan Status Report (b) find that there still exists a need for continuing the Community Drought Emergency which the Board declared on May 5, 2014.

Summary:

On May 5, 2014 the Board declared a state of Community Drought Emergency which declaration, in part, directed the General Manager to inform the Board, at its first meeting of each calendar month that the Declaration remains in effect, of:

- Developments regarding the water supply available to Zone 7 and the District;
- The water demand in the District’s service area and in the Tri-Valley;
- Operational issues encountered or anticipated to be encountered related to the effect of the limited water supply on the District’s water system;
- Pertinent policy level decisions made at the local, regional and State level related to the drought; and
- Other information relevant to the continuing need for the State of Community Drought Emergency.

The Water Supply and Demand Report, included as Attachment 1, provides the requested information and is the basis for the Board’s finding of a continuing need for the state of Community Drought Emergency. Based on information in the report, there is no substantial change in conditions that would warrant the Board changing or rescinding the Community Drought Emergency.

In addition, on May 5, 2014 when the Board endorsed the Drought Response Action Plan, it directed that while the Community Drought Emergency exists that a status report be prepared at regular intervals of activities undertaken on the various aspects of the Drought Response Action Plan and the results achieved; Attachment 2 provides that information.

The Water Supply and Demand Report and the Drought Response Action Plan Status Report are current as of the cut-off date for the preparation of the agenda for this Board meeting. Any substantive developments will be reported at the meeting.

Committee Review			Legal Review	Staff Review		
COMMITTEE ---	DATE ---	RECOMMENDATION ---	Not Required	ORIGINATOR B. Michalczyk	DEPARTMENT Executive	REVIEWED BY
ATTACHMENTS <input type="checkbox"/> None						
<input type="checkbox"/> Resolution	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Task Order	<input type="checkbox"/> Staff Report	<input type="checkbox"/> Ordinance		
<input checked="" type="checkbox"/> Cost \$0	<input type="checkbox"/> Funding Source A. B.		Attachments to S&R 1. Water Supply and Demand Report 2. Status Report – Drought Action Plan			

The information in this Water Supply and Demand Report is current through May 25, 2014¹.

BACKGROUND AND SUMMARY

As documented herein, there have been no changed conditions or situations that would warrant changes to or the rescission of the state of the Community Drought Emergency.

On May 5, 2014 the Board declared a state of Community Drought Emergency which declaration, in part, directed the General Manager to inform the Board, at its first meeting of each calendar month that the Declaration remains in effect, of:

1. Developments regarding the water supply available to Zone 7 and the District;
2. The water demand in the District's service area and in the Tri-Valley;
3. Operational issues encountered or anticipated to be encountered related to the effect of the limited water supply on the District's water system;
4. Pertinent policy level decisions made at the local, regional and State level related to the drought; and
5. Other information relevant to the continuing need for the State of Community Drought Emergency.

This report satisfies that direction for the month of June, 2014. and will serve as the basis for the Board making a finding that there is a continuing need for the state of Community Drought Emergency.

1 - DEVELOPMENTS REGARDING THE WATER SUPPLY

There have been no substantial changes to the Water Supply situation that would warrant changes to or the rescission of the state of the Community Drought Emergency.

In terms of the supply, the traditional wet season is over. The following is a summary of the most recent hydrological information available. A seven year historic summary of this same information is presented in Table 1 below. Table 2 presents a month by month summary for the current water year showing how the situation evolved over the course of the winter season.

Precipitation. Northern Sierra precipitation remains was significantly below normal levels at (56%) in the Sacramento, Feather, American and Yuba River basins where our water supply physically originates.

Snowpack. Snow pack in the northern Sierra snowpack (really snow water content) was significantly below normal throughout the winter season and was 23 % of average on April 1 which is the typical maximum value for the year.

¹ Any substantive information that becomes available after posting of the agenda will be verbally reported at the Board meeting

Reservoir Storage. Lake Oroville is filled to 53% capacity and is 65% of what it would normally be at this time of the year.

Water Year Type. Based on criteria that included rainfall, snow pack, reservoir storage and runoff, DWR has classified 2014 as a “Critically Dry” year.

DWR Allocation. DWR has allocated 5% of SWP water for the year which water will not be delivered until after September 1, 2014. However those deliveries are only available to the Contractors after September 1, 2014.

Zone 7 Supply. Zone 7 has notified the District that, in accordance with our water Supply Contract that the Zone will be reducing the District’s delivery request by 25% with a substantial portion of the reduction occurring during the summer months. Zone 7 has established curtailment levels for the Tri-Valley at 25% overall based on 5% indoor and 50-60% outdoor curtailments while adopting several mandatory prohibitions for water usage.

Possible Water Transfers. Zone 7 staff received direction from their Board to work on a water transfer with the Metropolitan Water District of Southern California that would allow Zone 7 to access 8,000 AF of water it has stored at Cawelo Water Bank and another 3,000 AF stored at the Semi-Tropic Water Storage District (the latter for deliveries after September 1). The Delta Wetlands project, in cooperation with the Semi-Tropic Water Storage District is also attempting to have a water transfer approved that would benefit agencies around the State including the Tri-Valley. The exact amount of water from that transfer that would benefit the Tri-Valley is unknown at this time. At this time none of the transfers have been finalized.

2 - WATER DEMAND

While the District’s service area is not yet achieving the overall 25% demand curtailment level, progress towards that level is being made. The month of May has been devoted to customer outreach to publicize the need for curtailment which will become most critical as temperatures increase. While some concern is arising regarding demand management, at this time those are not strong enough to warrant changes to or the rescission of the state of the Community Drought Emergency.

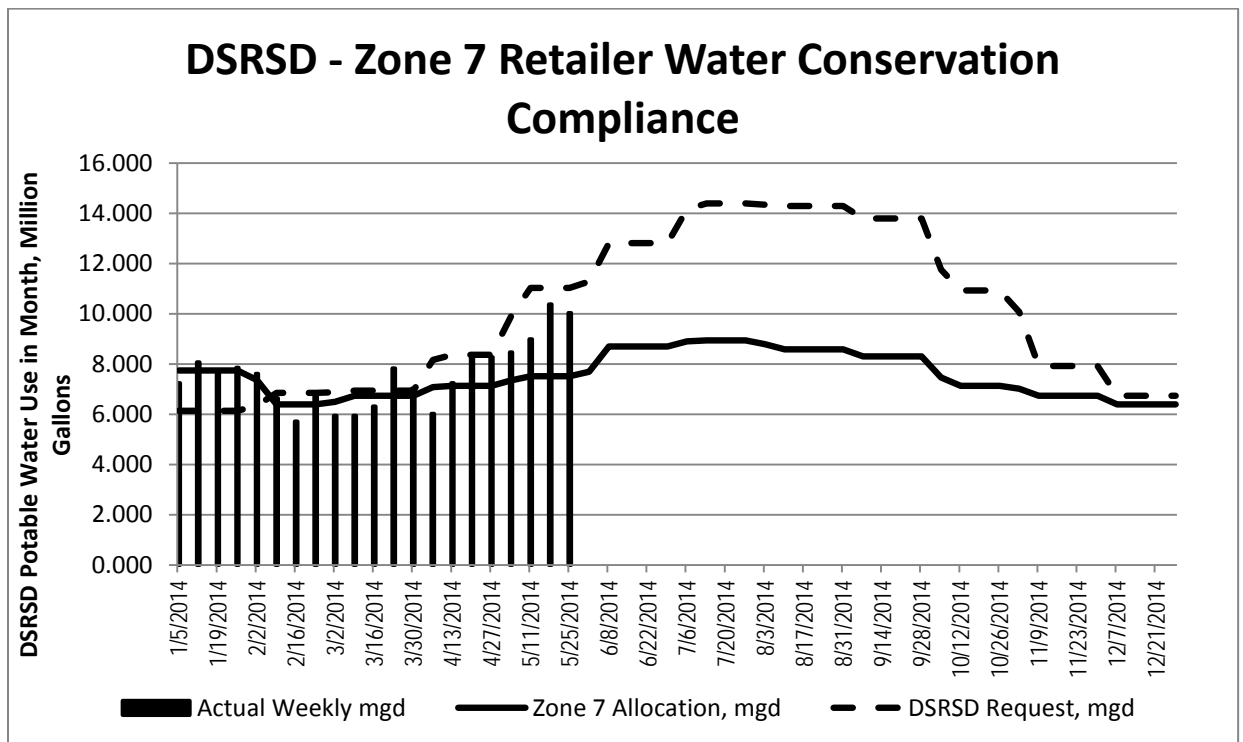
Water demand (really water furnished to District customers) is monitored on a weekly basis. The declaration of Community Drought Emergency calls for system wide water use curtailment of twenty five percent (25%) overall with five percent (5%) coming from indoor curtailment and fifty to sixty percent (50-60%) from outdoor curtailment as compared to the same period in calendar year 2013. Between February 18, 2014 and May 5, 2014 a 20% curtailment level was in effect. In addition, in accordance with the terms of the District – Zone 7 Water Supply Contract Zone 7 has provided the District with a water delivery allocation schedule that incorporates the overall 25% curtailment goal but which also incorporates physical delivery limitations that have arisen due to the lack of surface water availability.

Demand 021814 to 050514. During this period in 2014 the District’s service area used 1,668 AF of water as compared to 2020 AF used during the same period in 2013; this represents an overall system wide curtailment of 17%. Thus, the overall curtailment level of 20% was not achieved during this period.

Demand 050514 to Present. From May 5, 2014 through May 25, 2014 (the most current data available) the District’s service area used 586 AF of water as compared to 698 AF used during the same period in 2013; this represents an overall system wide curtailment of 16%. Thus, the overall curtailment level of 25% was not achieved during this period.

Actual Usage vs. Zone 7 Delivery Allocation. The chart below presents data showing how demand in the District’s service area has tracked as compared to the Zone 7 allocation schedule.

- Since the beginning of 2014, the sum of the allocated deliveries is 3208 AF while demand in the District’s service area has been 3401 AF. The District’s service area is thus using 6% more water than allocated for the calendar year to date.
- However, the most current allocation schedule was received by the District on May 6, 2014. Since that time, the sum of the allocated deliveries is 484 AF while demand in the District’s service area has been 632 AF. The District’s service area is thus using 30.6 % more water than allocated since May 6, 2016.
- Overall, for 2014 Zone 7 has allocated the District 8,400 AF; the District’s service area has used 40.5% of that amount to date.



Tri-Valley Wide Demand. Staff from the retail water agencies together with Zone 7 are informally exchanging water demand data. A system is being discussed that would

allow a Valley-wide compilation of data. On an informal basis it appears that water demand in the service area of the other retailers is similar to that seen in the District's service area and is not yet achieving the 25% overall curtailment level.

3 - OPERATIONAL ISSUES

There have been no operational issues that would warrant changes to or the rescission of the state of the Community Drought Emergency.

Reservoir storage is the single most critical parameter that the District will be monitoring during the Community Drought Emergency to ensure adequate reserves for health and safety and fire-fighting purposes. However, there are other operational challenges related to which of the five existing turnouts Zone 7 will deliver water given various constraints that arise from operating with very limited amounts of surface water.

Reservoir Storage

- At no time has overall reservoir storage been compromised. Minimum total system storage occurred on May 16 with 10.25 MG in storage as compared to 6.30 MG required per standard operating criteria for health and safety and fire storage.
- At no time has reservoir storage within any single pressure zone been compromised.

System Operation At the direction of Zone 7 DSRSD has been receiving water only through turnouts No. 2 (Stagecoach Road) and No. 5 (Fallon Road) since late March; turnouts No. 1 (Dougherty Road), No. 3 (Camp Parks) and No. 4 (Arnold) have remained out of service. This was so Zone 7 could reduce the pressure on their western loop from 90 PSI to 70 PSI, which allows an increase of about 400 GPM in the maximum flow that the wells connected to the western loop can produce. The District has been able to move sufficient amounts of water from the two turnouts to each District pressure zone where it is needed. District staff modeled the water system and determined that the system can be operated in this manner under typical summertime demands as long as all of the District's reservoirs and pump stations are in service. Reservoir 10A and pump station 10A are currently out of service for maintenance, but both are expected to be returned to service in early June.

4 - PERTINENT POLICY DECISIONS

There have been no further pertinent policy made that would warrant changes to or the rescission of the state of the Community Drought Emergency.

There were several policy level decisions made at the local, regional, State and Federal levels prior the District declaring a state of Community Drought Emergency on May 5, 2014. Since May 5, 2014 a few additional policy level decisions have been made. In addition, there have been various legal and regulatory activities related to water issues in California.

Prior to May 5, 2015 Policy level decisions made prior to May 5, 2014 include the following:

- January 15, 2014 – U.S. Dept. of Agriculture declares Contra Costa and Alameda Counties natural disaster areas due to drought;
- January 17, 2014 California Governor Edmund G. Brown issued a Proclamation of a State of Emergency, and encouraged all Californians to reduce their water usage by 20%;
- January 29, 2014 the Zone 7 Water Agency issued a Proclamation of a Local Drought Emergency and established a system-wide conservation goal of 20% for 2014 as compared to 2013 usage, which was based on demand reductions of 5% for indoor water use and 40% for outdoor water use;
- January 31, 2014 the Department of Water Resources reduced from 5% to 0% the anticipated allocation of water to customers of the State Water Project, including the Zone 7 Water Agency;
- February 18, 2014 the District declared a State of Community Drought Emergency and established a goal of curtailing overall District water usage by twenty percent (20%) base on five percent (5%) curtailment of inside water use and forty percent (40%) curtailment of outside water use as compared to the same period in 2013;
- February 24, 2014 the City of Livermore declared a Water Shortage Emergency;
- March 18, 2014 the City of Dublin declared a Local Drought Emergency;
- March 18, 2014 the City of Pleasanton approved an urgency ordinance amending their water conservation plan as needed to protect the immediate threat of the potentially significant drought to preserve public health and safety;
- April 5, 2014 the City of Livermore declares a Stage 3 drought emergency;
- April 16, 2014 the Zone 7 Water Agency directed the local water supply retailers and untreated water customers to assure a 25% total reduction for 2014 with 5% coming from indoor curtailment and 50-60% from outdoor curtailment, and adopting mandatory conservation measures to achieve these reductions;
- April 18, 2014 the California Department of Water Resources announced that anticipated 2014 water allocations to the State Water Contractors (including Zone 7) will be increased to 5% but only on condition that delivery of water occur after September 1, 2014; and
- April 25, 2014 Governor Edmund G. Brown proclaimed a Continued State of Emergency in the State of California and ordered that California residents should refrain from wasting water, specifying many practices that waste water and directing urban water suppliers to implement drought response plans to limit outdoor irrigation and other wasteful water practices; and
- April 28, 2014 the City of Livermore adopts Stage 3 Water Shortage rates and mandatory conservation measures.

Subsequent to May 5, 2015 Policy level decisions made after May 5, 2014 include the following:

- May 6, 2014 the City of Pleasanton adopts water shortage penalty water rates and mandatory conservation measures; and
- May 12, 2014 the City of Livermore adopts an ordinance extending mandatory water use limitations to entire City including Cal Water service area.

Legal and Regulatory Issues There remains a great deal of legal and regulatory uncertainty about the reliability of water supplies from the Sacramento-San Joaquin Delta. This uncertainty develops due to interwoven legislation, regulation, legal actions and basic hydrology of the Delta. This situation has existed in some form for several decades but has become particularly critical in recent years. It is very likely that the uncertainties will continue for at least several years into the future. Attachment A to this report provides specific information about what is driving the various legislative, regulatory and legal uncertainties related to the Delta water supply.

5 - OTHER RELEVANT INFORMATION

There is no other relevant information to report at this time that would warrant changes to or the rescission of the state of the Community Drought Emergency.

**TABLE 1
TABULAR SUMMARY OF HISTORIC HYDROLOGICAL AND WATER SUPPLY CONDITIONS²**

	WY2007	WY2008	WY2009	WY 2010	WY 2011	WY 2012	WY 2013
Precipitation ³	75%	73%	93%	107%	145%	80%	85%
Snowpack ⁴	52%	101%	89%	126%	165%	74%	49%
Oroville Storage (% of Normal)	101%	90%	59%	78%	135%	115%	92%
Oroville Storage (% of Capacity)	62%	55%	38%	50%	86%	99%	79%
Unimpaired Runoff							
Percent of Normal Year ⁵	53%	58%	64%	84%	138%	63%	64%
Water Supply Index	Critical	Critical	Dry	Below Normal	Wet	Below Normal	Dry
Water Delivery Allocation							
DWR to State Water Cont.	60%	35%	40%	50%	80%	65%	35%
Statewide and Regional Conservation							
State of California Short Term	----		20%		Strongly encourage conservation and minimal water use		
State of California Long Term	---			10% per capita reduction target by 2015 20% per capita reduction mandate by 2020			
Zone 7	Voluntary 10%						
DSRSD CONSERVATION SUMMARY⁶							
Pre SB 7X7 Methodology							
Target	Voluntary 10%		Stage I- Vol. 20%				
% Achieved	2.4%	4.5%	13.8%	21.1%	21.5%	26.8%	
Post SB 7X7 Methodology							
SB 7x7 Baseline							204
2015 Target							183
2020 Mandate							163
UWMP Prediction							138
Actual							126

² Unless noted, data shown is for June of the Water Year shown.
³ Percent of Normal; 8 Station Northern Sierra for the water year
⁴ Percent of Normal; Northern Sierra Average as of April 1 which is historically peak snowpack for the year
⁵ Runoff in percent of average year for Sacramento River watershed
⁶ Expressed on a per account basis with the baseline year (July 06 to June 07 for WY 2007 through 2012).

**TABLE 2
TABULAR SUMMARY OF HYDROLOGICAL AND WATER SUPPLY CONDITIONS FOR WY 2014⁷**

	Nov 2013	Dec 2013	Jan 2014	Feb 2014	Mar 2014	Apr 2014	May 2014	June 2014
Precipitation ⁸	27%	26%	19%	17%	38%	51%	56%	
Snowpack ⁹	NA	NA	11%	5%	11%	23%	5%	
Oroville Storage (% of Normal)	67%	72%	58%	54%	57%	64%	65%	
Oroville Storage (% of Capacity)	41%	43%	36%	36%	39%	49%	53%	
Projected Unimpaired Runoff								
Expected ¹⁰	NA	65%	48%	33%	35%	41%	39%	
Chance of Normal Year	NA	20%	Nil	Nil	Nil	Nil	Nil	
Projected Type of Water Year								
Water Year Classification	NA	Dry	Critical	Critical	Critical	Critical	Critical	
Water Delivery Allocation								
DWR to State Water Cont.	NA	5%	5%	0%	0%	0%	5% (After 9-1-14)	
Adopted Statewide and Regional Conservation Targets								
California Short Term Policy	<u>January 17, 2014:</u> Governor Brown proclaimed that a state of emergency exists due to current drought conditions and called on Californians to curtail water usage by 20% <u>April 25, 2015:</u> Governor Brown proclaimed continued State of Emergency and ordered various water use limitations							
California Long Term Policy	10% per capita reduction interim target by 2015 and 20% per capita reduction mandated by 2020							
Zone 7	<u>April 16, 2014:</u> Zone 7 declared a drought emergency within its service area and established curtailments at 25% system-wide (5% indoor curtailment and 50-60% outside curtailment) and adopted various mandatory prohibitions							
DSRSD CONSERVATION SUMMARY¹¹								
DSRSD Stage	<u>May, 2013:</u> For rate purposes - Baseline water shortage condition (i.e. maintain current per person water use); and <u>Feb. 18, 2014:</u> declared State of Drought Emergency and set target curtailment consistent with Zone 7							
SB 7x7 Baseline	204							
2015 Target	183							
2020 Mandate	163							
UWMP Prediction	138 for CY 2013			143 for CY 2014				
Current	132	134	135	136	135	134	131	

⁷ Data shown is current as of the first day of the month shown

⁸ Percent of Normal at this time of year; 8 Station Northern Sierra

⁹ Percent of Normal at this time of year; Northern Sierra Average

¹⁰ Projected water year runoff in percent of average year for Sacramento River watershed

¹¹ Values shown are in gallons per person per day

ATTACHMENT A LEGAL AND REGULATORY ISSUES

SIGNIFICANT CHANGES SINCE THE LAST REPORT ARE HIGHLIGHTED

DELTA PLANNING

Bay Delta Conservation Plan: The Bay Delta Conservation Plan (BDCP) is designed to be a planning process for meeting the requirements of endangered species laws and achieving the co-equal goals of (1) conservation and management of the Delta's ecological functions and (2) improving current water supplies and the reliability of Central Valley Project (CVP) and State Water Project (SWP) water deliveries. Significant opposition to the Plan and the process has been voiced by residents and entities from Delta and Central Valley communities, and by some state and federal water contractors which question who will pay for water for wildlife refuges and for environmental uses under the BDCP, as well as who will pay for construction and operations costs of any conveyance facilities. The end of the BDCP process cannot now be predicted with any degree of confidence. In July 2012, the state and federal governments announced their joint commitment to a proposed BDCP that would include two gravity-fed tunnels with a diversion capacity of 9,000 cubic feet of water per second (cfs), each of which would be 40 feet in diameter and 35 miles long, plus restoration of 113,000 acres of freshwater marsh, 50,000 of which would be restored in the next 15 years. Current estimates say the tunnels will take at least 10 years to build, will result in excavation and the need to dispose of 7 million cubic yards of "tunnel muck," and will cost an estimated \$24.5 - 28 Billion to construct and operate the conveyance facility as well as fund the mitigation and adaptive management for the 50-year implementation period. Current estimates indicate that 60 - 70% of that cost would be paid by water users (and approximately 60% of that amount would be paid by SWP contractors), with the balance coming from a variety of state and federal sources. Construction costs for the 9,000 cfs dual-bore tunnel are now estimated at \$14.5 Billion, but since that estimate is based on a 10% design, the draft BDCP says that the actual construction costs could be 50% higher or 25% lower than that number. On May 6, the Department of Water Resources (DWR) announced that it is setting up at least two new organizational units focused on implementation of the conveyance component of the BDCP. There will be a BDCP Program Manager, who will not be a DWR employee, and the new "Design and Construction Enterprise" will be some form of "joint powers arrangement" that will include a mix of DWR, local agencies, and consulting firm employees. Since there is not yet an approved project, BDCP critics have asserted that this new organization is premature. Governor Brown has appointed former Zone 7 employee Karla Nemeth as Deputy Secretary for Water Policy at the California Natural Resources Agency, where she will be his senior advisor on water policy. She has worked on the BDCP since 2009.

The draft BDCP and draft EIR/EIS were released for 124 days of public comment on December 9, 2013; on February 21, 2014, the comment period was extended by 120 days, so comments are now due by June 13, 2014. The draft documents are more than 41,000 pages. DWR's current schedule is vague, but apparently calls for the Certification of the EIR, Plan approval and the federal Record of Decision no earlier than the winter of 2014. Intended beneficiaries do not yet fully know what benefits they can anticipate, and federal agencies have given no indication if or when they will do a feasibility analysis that is required before federal funds for the implementation of the BDCP could be appropriated. Current estimates are that only about 25% of CVP contractors would actually receive any water supply benefits if

the project is fully implemented. The principal unknown is how the new system would be operated, which will determine water supply, water quality, and fisheries impacts. Fisheries agencies have suggested that current science requires high flows through the Delta and to the sea; such flow requirements would mean that future exports would be less than what contractors currently receive. Export contractors – especially irrigation entities -- are hoping to see far lower flows for fish and water quality protection so that farmers and ranchers can avoid having to pay large amounts of money for less water. Operations criteria will have to take into account the recent hydrology, which indicates that between 1949 and 2009, Sacramento River flow conditions in 47% of all years were below normal, dry, or critically dry. Complex negotiations are underway on an Implementation Agreement concerning how the BDCP will be operated, including the governance structure, but not including the cost split between federal and state contractors or other financial components. A 60-day public review process for that Agreement is anticipated, but there is some uncertainty regarding whether this important agreement will be available for review prior to the key decisions on the environmental documentation or project approval. In July 2013, federal agencies submitted comments on the administrative draft EIR/EIS which raised numerous difficult issues; some commentators have suggested that the federal fisheries agencies may believe that the proposed project may not be “permissible” under the Federal Endangered Species Act (FESA). The interplay between state and federal fisheries agencies and the CVP and SWP will be critical to ultimate governmental determinations concerning the proposed BDCP.

Some stakeholders (including ACWD, CCWD, EBMUD, SFPUC, San Diego and the San Diego County Water Authority, numerous environmental groups, Contra Costa County, and the Contra Costa Council, plus 22 Democratic members of the State Senate or Assembly) urged DWR to add a “Portfolio Alternative” that would include, among other things, a smaller conveyance facility because their studies to date indicate a 3,000 cfs conveyance could meet the BDCP’s and Delta Plan’s water supply and ecosystem restoration goals. DWR now estimates that the capital construction cost for a single-bore 3,000 cfs tunnel would be \$8.56 Billion (down from the previously estimated \$11.5 billion). DWR did not analyze this alternative (or the suite of proposed actions making up the Portfolio Alternative) in the EIR. Zone 7 signed a multi-agency letter favoring the BDCP proposal and opposing the Portfolio Alternative. A number of environmental groups have announced opposition to the BDCP, but agricultural interests that joined them in opposing the proposed Peripheral Canal in 1982 support the current proposal. The key question for many water agencies will be their share of the costs burdens for the proposed project. DWR has indicated that up to \$1.2 billion will be needed for completion of planning and environmental work over the next 3 years – apparently CVP and SWP contractors are each being asked to put up at least \$250 Million for those purposes. If the project is ultimately approved and implemented, the earliest construction could begin is 2017 (engineering work to date is only at the 10% level), and the earliest date for operation of the new conveyance would be 2027. Largely because there is not yet an approved project, to date there are no firm funding commitments for the costs of construction or operation of the proposed facilities. DWR has estimated overall BDCP costs at about \$25 Billion; economists have indicated that total costs (including interest on bonds) could approach \$67 Billion. Entities both inside and outside the “water community” have raised questions about BDCP financing and cost-sharing (including the Howard Jarvis Taxpayers Association).

Delta Stewardship Council’s Delta Plan and EIR: The 2009 legislative package that included the Delta Reform Act tried to address long-standing issues about Delta planning and the possibility of insuring water supply reliability and simultaneously reaching the co-equal goal of restoring/enhancing the Delta ecosystem. At the heart of this measure was establishment of the Delta Stewardship Council and a mandate that it develop a Delta Plan and the necessary environmental analysis by December 31, 2011. The goal of the Plan was to provide guidance to state and local agency actions to meet the coequal

goals. (That statutory deadline was not met.) On May 16-17, 2013, the Council adopted the Delta Plan, certified the completion of the EIR, and approved the process for implementing the regulations. The adopted Plan contains 14 policies, which the Council has attempted to turn into legally enforceable state regulations. No substantial action based on the Plan will happen very quickly, and the EIR has been the subject of substantial criticism from all sides. Numerous parties filed suit in Sacramento Superior Court challenging the Plan and arguing that it is not consistent with the 2009 legislation because it does not achieve the co-equal goals of Delta ecosystem restoration and water supply reliability, and challenging the regulations. Those cases are all pending.

The Delta Plan calls for adoption of Delta flow objectives by June 2014; implementation measures to reach those objectives would then be analyzed and recommended to the SWRCB in approximately one year after that. The SWRCB has started the process for setting those objectives, in conjunction with its triennial review of the Water Quality Control Plan for the Delta (WQCP), and has indicated that it will seek to set flow objectives for “primary tributaries to the Bay-Delta” by June, 2018. The State Water Contractors (SWC) asked the SWRCB to delay setting the objectives until completion of the BDCP, but the SWRCB said it will try to adopt the new objectives more quickly; however, it postponed a planned November 12 – 14 workshop on the science of Delta flow criteria until March 19, 2014. This effort will inevitably be controversial, since an earlier and non-precedential SWRCB decision related to flow objectives established criteria that would dedicate between 50% and 75% of the available flows in the Delta to in-stream uses, which would result in drastic cutbacks in water available for export.

On December 31, 2012, the SWRCB released its proposed revisions to flow requirements (plus a 2000-page environmental analysis) for the San Joaquin River and 3 tributaries (Merced, Stanislaus, and Tuolumne Rivers), which featured establishment of a threshold of 35% of the unimpaired flow of the tributaries to be set aside for Delta protection. Historically about 20% of unimpaired flow in those rivers reached the Delta. Water users and water rights holders on those rivers are vigorously resisting implementation of that threshold, arguing that it would result in a supply cut of 15% in average water years, and up to 50% in dry years. The SWRCB began a hearing on San Joaquin flows on March 20, 2013. A “final” version of the WQCP objectives and environmental impact analysis was issued in May, but the SWRCB has now postponed any action on this still-controversial subject until an as-yet unknown date in 2014.

California Water Action Plan: On October 31, 2013, CalEPA, the Department of Food & Agriculture, and the Natural Resources Agency issued a draft Water Action Plan for the State, in response to direction from the Governor to identify key actions for the next one to five years to address urgent needs and “provide the foundation for sustainable management of California’s water resources.” The final plan was issued in conjunction with the Governor’s “State of the State” address on January 22, 2014. The 22-page plan is broad and general, and does not call for any specific actions; it is intended to be a broad-brush guide for state efforts to enhance water supply reliability, restore damaged and destroyed ecosystems, and improve the resilience of infrastructure. Part of the scientific backdrop for this Plan is a recent study, based on satellite data collected by NASA, which indicates that the Sacramento and San Joaquin basins contained about 24 million acre-feet (AF) less water in March 2010 than in October 2003, with about 2/3 of the decline due to groundwater depletion.

LEGISLATION

2014 Water Bond: The November 2009 water legislation package passed on to the voters the question of whether to authorize issuance of \$11.14 billion in General Obligation bonds, for which debt service payments of about \$700 million per year would have to come from the State's General Fund. The bond issue was to be on the November 2010 ballot, but the Legislature subsequently passed a bill delaying the election to 2012, largely because of the state's precarious financial situation. Unless the Legislature takes action by June 26 (by a 2/3 vote in both Houses), the 2009 bond issue will be on the ballot. The Legislature and the Brown administration may wish to make changes in the components of the bond. Twelve proposals for a down-sized bond package have been discussed this year, ranging from \$6.3 billion (Senator Gagiani) to \$9.2 billion (Senators Canella and Vidak). AB 1331 (Rendon) is widely viewed as the most likely bill to pass by the necessary 2/3 vote and thereby replace the 2009 bond proposal on the November ballot with a new proposal for \$8 Billion in general obligation bonds.

DELTA ECOSYSTEM ISSUES

Delta Smelt and Salmonid Species: Federal litigation concerning the interaction of the Federal Endangered Species Act (FESA) and NEPA with the operations of the Bureau of Reclamation's Central Valley Project (CVP) and the Department of Water Resources' (DWR) State Water Project (SWP) has dominated all considerations of Delta water export operations in the last few years. Most of that litigation has concerned the balance between water exports and the need to restrict or limit exports in an effort to protect Delta smelt and a variety of salmonid species. For salmonids, litigation challenging the Biological Opinion is on appeal to the 9th Circuit US Court of Appeal; oral argument is set for September. For Delta smelt, a trial court decision overturning the BiOp was reversed by the 9th Circuit on March 13, but the Court held that Reclamation must complete additional NEPA documentation on certain actions before accepting the smelt BiOp. There is still some uncertainty as to the practical effect of that aspect of the ruling, but in the meantime, Delta operations are being managed in accordance with both BiOps, while the federal fisheries agencies are working on new ones under court-established deadlines (12/1/14 for smelt and 4/30/16 for salmon). The 2013 fall mid-water trawl, one of the key scientific indicators of the abundance of critical fish species, showed that the four species of greatest concern were at near-record lows; in particular, Delta smelt were at the 2nd-lowest year on record. Since the decline of pelagic organisms (i.e., aquatic species that feed in the middle of the water column) such as Delta smelt, began in the Delta in 2002, the smelt index has ranged from a high of 151 to a low of 4 (it was 7 in 2008 and 2013), as compared to values that were occasionally greater than 1000 in prior years). The population indices used to track 4 key fish species have declined by 95.6% to 99.8% since the trawl began in 1967. The combination of record low precipitation and fish-related operations restrictions is making export operations particularly difficult for the 2013-2014 water year, and is limiting the use of cross-Delta water transfers and recovery of water in groundwater banks that might otherwise have been available to assist in areas dependent on Delta export pumping.

Ammonia in Wastewater Discharges: On December 9, 2010, the Central Valley Regional Water Quality Control Board (RWQCB) unanimously adopted a new NPDES discharge permit for the large regional wastewater treatment plant operated by the Sacramento Regional Sanitation District (SacReg). Zone 7, Alameda County Water District, and Santa Clara Valley Water District (SCVWD), plus a number of other water agencies, had for 10 years sought to have the RWQCB order SacReg to significantly reduce the volume of pathogens and certain chemical contaminants in its effluent – particularly ammonium, which is believed to have a substantial adverse impact on Delta smelt. A partial settlement was reached late in April 2013, and SacReg is commencing implementation of remedial measures. Remaining issues in the litigation concern the NPDES permit requirement for tertiary treatment to remove pathogens and

other pollutants from the discharge; settlement discussions were completed on May 23; SacReg now plans to start construction on a \$1.5 to 2 Billion expansion/improvement project this year.

LOCAL WATER SUPPLY CONTRACTS

State Water Project Contract: On May 1, DWR began what was originally planned to be three months of public negotiations with the SWC on contract amendments to the contract term and on certain financial provisions of the current basic water supply contract between DWR and each member of the SWC. DWR wants to issue 30-year bonds for its debt financing, but there are only 21 years left on the present contract. DWR has urged a 40-year extension, but some of the SWC have argued that it should be 75 years. DWR uses revenue bond financing for capital improvements and upgrades of existing systems; in recent years it has sold as much as \$200 Million in such bonds per year, and it estimates that it needs \$2.5 Billion to repair, restore, and strengthen existing infrastructure. DWR also estimates that the BDCP improvements would require the SWC to pay another \$10 Billion, and the current contract negotiations would put the necessary financial accounting and oversight mechanisms in place for that as well. Negotiations over an 11-month period culminated in Agreements in Principle (AIP) that were reached on March 8; one or more agreements to express the AIP are being drafted, and the parties' target is to complete them by July 1. DWR will then conduct an environmental review process for an amendment to the SWP Contract, which will be publicly negotiated beginning in late 2014 and hopefully completed in mid-2015. The proposed amendment needs to be reviewed in the Legislature, but does not need legislative approval. Under the AIP, if adopted as the parties have tentatively agreed, the amendments would extend the current SWP contracts by 50 years, to 2085. Two Sacramento Valley SWP contractors (Butte and Plumas Counties) want the new contract to expressly provide for them to opt out of the costs associated with the BDCP's conveyance facilities, but that issue has been set aside now pending separate negotiations (not yet scheduled) on BDCP cost allocations among the SWP contractors.. SWP North Bay Aqueduct (NBA) contractors (in Napa and Solano Counties) are also concerned about those facilities because the Draft EIR/EIS for the BDCP indicates that it would have an unavoidable significant adverse impact on water quality in the NBA, which may require relocation of the NBA intake, at a preliminarily estimated cost of \$510 Million.

BBID transfer to Zone 7: Since 1995, an important part of Zone 7's water supply portfolio has been an annual transfer of up to 5,000 AF of Delta water to Zone 7 from Byron Bethany Irrigation District (BBID). On December 14, 2012, DWR told BBID that the transfer was being made without DWR's consent, and that the water had to be "repaid" to DWR. Both BBID and Zone 7 are vigorously objecting to DWR's position and resisting the demand that Zone 7 "repay" any previously transferred water.

PERTINENT WATER RELATED LITIGATION

Area of Origin Litigation: The Tehama-Colusa Canal Authority (TCCA) filed suit against the United States on February 11, 2010, alleging that the Bureau of Reclamation illegally failed to deliver full contract amounts of water to TCCA members before exporting water from the Delta. Their argument was based on "area of origin" protections in the California Water Code, with which Reclamation must comply. TCCA asserted that their location and the protective statute gave them a higher priority claim to CVP water, including stored water. TCCA's litigation was unsuccessful in trial and appellate courts, and on March 24 the U.S. Supreme Court denied TCCA's petition for *certiorari*, ending the case. Somewhat analogous litigation initiated in state court in 2008 by 4 north-of-Delta SWP contractors was settled in October 2013.

WATER SUPPLY RELIABILITY IMPROVEMENT EFFORTS

Regional Activities: Numerous discussions of a variety of water transfers, interties, and cooperative arrangements are underway, involving water agencies throughout the Bay Area region and in the Central Valley; e.g., Zone 7, CCWD, and EBMUD are discussing a possible link between CCWD facilities (which have a large and robust intertie with EBMUD's Mokelumne Aqueduct) and Bethany Reservoir, the forebay for the South Bay Aqueduct. Numerous transfer arrangements are under discussion or being implemented among irrigation agencies and individual farmers, with published prices ranging as high as \$2,200 per AF (in Stanislaus County). Semitropic Water Storage District (in Kern County) and the Delta Wetlands Project received SWRCB approval on May 12, 2014 for a transfer of approximately 20,700 AF that is intended for the benefit of the SBA contractors, to help them meet the "health and safety" needs of their service areas during the severe water supply cutback due to the SWP's 5% supply allocation. Once the remaining preliminary steps are taken, that water could begin to flow in June or July; if the SWRCB is forced to curtail use of water rights like those that are the basis for the project (due to the extremely dry conditions), the transfer water probably could not be moved after July 1. Otherwise the transfer could be implemented through September 30. The District and Livermore were among the agencies which expressed support for this transfer, along with ACWD and Zone 7.

Contra Costa Water District's Los Vaqueros Expansion Project (LVE) is complete, and the Reservoir is filled to about 131,000 AF. Federal and state agencies are leading a study effort to consider a further expansion of the Reservoir, and numerous water agencies have signed a Memorandum of Understanding concerning those studies, including Zone 7, the other South Bay Aqueduct agencies (ACWD and SCVWD), EBMUD, and the San Luis and Delta Mendota Water Authority. Federal legislation was recently introduced by Congressmen Costa and Miller which would expedite expansion of the Reservoir; it calls for a phased approach, including near-term agreements to lease storage space in the existing 160,000 AF Reservoir, construction of a proposed \$200 Million pipeline to Bethany Reservoir to provide water directly to the South Bay Aqueduct (water that would not have to go through the SWP's Banks Pumping Plant, and that would be diverted through existing state-of-the-art fish screens), and further expansion of the storage capacity to 275,000 AF. The Boards of ACWD and EBMUD expressed support for the bill in May. Environmental documentation and endangered species coverage has already been completed for each of these proposed projects. Federal and state studies dating back to the 1960's indicated that the Los Vaqueros site could accommodate a reservoir with as much as 1 million AF of storage capacity.

In January, 2013 the Boards of Directors of EBMUD and CCWD accepted principles of agreement for a new partnership arrangement concerning LVE, and a demonstration project under which 5,000 AF of EBMUD water would be stored in the reservoir for up to 5 years is under way. CCWD reached a similar understanding with ACWD on April 3, 2013 for a 1,000 AF pilot project, which is now being expanded to 5,000 AF; that water will be delivered to ACWD via the SBA. CCWD will be able to forego diversion of a similar amount from the Delta because it is able to rely on storage in Los Vaqueros. On February 25, the EBMUD Board agreed to exercise an option to buy up to 20,000 AF of water from the Placer County Water Agency (PCWA) in 2014, and diverted the first 5,000 AF in April, at a price of \$75/AF. EBMUD chose to not exercise the option to take another 7,500 AF of PCWA water, and the water was purchased instead by Westlands Water District; none of the SBA contractors apparently expressed interest in buying that water. EBMUD is also purchasing 16,000 AF of CVP water under its 1970 water service contract, and is currently diverting that water via its Freeport facilities – the initial use of that contract and facilities in that manner. About 230 to 250 AF/day are being delivered to EBMUD's San Pablo Reservoir, and when it is full, the balance will be delivered to Upper San Leandro Reservoir. Those

operations are necessary because the treatment plants that draw water from those reservoirs are “full treatment” plants that can adequately handle Sacramento River water; EBMUD’s other principal treatment plants (Orinda, Lafayette, and Walnut Creek) are in-line filter plants which can only treat EBMUD’s higher quality Mokelumne River water. Importation of the CVP water allows EBMUD to slow the rate at which it is using its Mokelumne River supply. EBMUD’s Freeport facilities can be used to convey CVP water or water made available by Yuba or Placer, but which cannot be delivered south of the Delta due to export restrictions at the DWR pumps; arrangements of this nature, especially if implemented jointly with CCWD, could provide supply and reliability benefits to numerous Bay Area water agencies. EBMUD’s Mokelumne River facilities were also used in 2013 to successfully convey 2,000 AF of transfer water from the Woodbridge Irrigation District (near Lodi) to CCWD. EBMUD has also renewed consideration of a conjunctive use idea with a number of entities in San Joaquin County.

Federal authorities are also investigating raising the elevation of San Luis Dam by 20 feet, in a \$360 Million project to improve seismic protection and to add 120,000 AF of storage capacity for the benefit of both the CVP and SWP. Congressman Costa’s new legislation concerning the San Luis Dam project would also authorize raising Shasta Dam to add 634,000 AF of storage, as a cost of about \$1.1 Billion, and building Temperance Flat Reservoir on the Upper San Joaquin River to create 1.3 Million AF of new storage at a cost of about \$2.5 Billion. As dry conditions persist, large numbers of new deep wells are being installed in the Central Valley, resulting in declining aquifers and land subsidence in an area that may be as large as 1,200 square miles; many of these new wells are needed to irrigate hundreds of thousands of acres of permanent tree and vine crops that have been planted in recent years (in lieu of previous field crops like tomatoes and cotton) despite the lack of reliable and consistent imported water supplies. California now has well over 800,000 acres of almond trees, as compared to about 400,000 acres in 1995, and since such trees need an average of 3 to 4 acre-feet of water per acre to survive, this increase in almond production has “hardened” annual demand for water in areas which used to be annual field/row crops or pasture.

Five local water entities (Zone 7, ACWD, CCWD, EBMUD and the SFPUC) and the WaterReuse Foundation are participating in projects being funded by the Water Research Foundation to study the potential for Direct Potable Reuse (DPR). The projects will begin early in 2014 and support research needs of the California Department of Public Health for compliance with the statutory mandates of SB 918 (2010) to investigate the feasibility of developing regulatory criteria for protection of public health by 2016; as a result of this work, DPR could ultimately be permitted for groundwater recharge and/or for surface water augmentation.

San Diego Desalination: Construction is more than 25% complete, and is on schedule and under budget, on a 50 million gallon per day (mgd) desalination plant that is expected to produce up to 56,000 AFA in San Diego County; the San Diego County Water Authority views it as a new long-term reliable source of drinking water, and will be paying an estimated \$1900 to \$2200/AF to achieve that reliability and the concurrent reduction in demand for imported water. Operations are expected to begin in 2016. A second such plant, with a production capacity of about 56,000 AFA, is nearing the end of the planning and permitting phase; it will be located in Huntington Beach if the planning and permitting processes can be successfully completed. Both of these desalination plants are sponsored by Poseidon Water and utilize engineering and technology techniques that were developed in Israel; the Huntington Beach proposal is being done in cooperation with the Orange County Water District. After adopting a report on the success of the City’s 2-year 1 mgd demonstration project, San Diego’s City Council acted in April 2013 to pursue implementation plans for a “water purification” project to augment City drinking water supplies with up to 15 mgd of purified wastewater that would be conveyed to San Vicente Reservoir to

blend with stored Colorado River water. A 2013 public opinion poll indicated that 73% of the San Diego residents who were surveyed favored the project. Initial estimates are that the project would cost about \$370 Million, and could eventually be expanded to 88 mgd.

Coalition to Support Near Term Delta Projects: Largely because of similar concerns about controversy surrounding the BDCP and the concern that it will be decades before it can come to fruition, a series of water agencies, environmental groups, and others developed a consensus position on a number of projects on which immediate actions could be taken, and for which \$500 million in previously-approved bond funds are potentially available. Projects include specific actions related to water supply, water quality, levees, and ecosystem restoration. Participants include entities which do not always agree on Delta matters, including the Planning and Conservation League, Metropolitan Water District (MWD), Westlands Water District, Central Delta Water Agency, and Contra Costa Water District. These entities are working to get the necessary stakeholder support and a wide-spread consensus; the first projects will probably involve levee work. Several of the near term project ideas, including operable flow gates and temporary flow barriers are among the things being considered during the current drought conditions, and were generally referred to in the legislation introduced by 4 U.S. Senators on February 11, 2014. **Several of the temporary flow barriers could be installed this year, but the spring storms caused DWR to defer the barriers for the time being.**

OTHER WATER SUPPLY RELIABILITY AND UNCERTAINTY FACTORS:

Colorado River: Although it does not directly impact the District or Zone 7, a number of factors suggest that continuing uncertainty about southern California's reliance on the Colorado River will increase. The original 1922 allocation of Colorado River water (among 7 western states) was based on a short period of hydrologic history which was wetter than any period since then. The assumption then was that the River would yield 15 MAFA; the U.S. now believes that the actual yield is closer to 12 MAFA. Snowpack in the watershed was more than 114% of average for the end of February, but the impacts of the last 14 years of dry conditions means that storage in Lakes Powell and Mead is still at a point where water deliveries to California are curtailed. Lake Powell is at 39% of capacity and might reach 60% this year; Lake Mead is at 45% of capacity but may drop by another 20 feet this year. **The total combined storage in the two lakes at the end of September is projected to be the lowest since 1968, when Lake Powell was first being filled.** As a result, southern California's ability to rely on transfers from Imperial Irrigation District (IID) to San Diego (which gets 33% of its water from these transfers), or on full deliveries from the Colorado to the MWD is now less certain. The complex set of agreements which resulted in transfers of water from IID to San Diego requires IID to meet certain water conservation goals; this has proved to be difficult for IID, and the conservation programs are very controversial among its agricultural water users. MWD has put over 2.7 MAF in storage in southern California, but in the long run a reduction in Colorado River water would tend to put added emphasis (i.e., water demand) on exports from the Delta to southern California. 2013 marked the worst 14 years of hydrologic history on the River since records have been kept; in contrast, in 2000, the combined storage in Lakes Mead and Powell was 95% of capacity. In anticipation of further decline in the reliability of Colorado River supplies, Arizona adopted and refined its comprehensive groundwater management statutes in the 1980's and 1990's, and these laws are the basis for an extensive groundwater banking program. California has no such legislation, and although there is extensive groundwater management planning in many areas (such as the Tri-Valley), there is nothing on a statewide or Central Valley-wide basis that can be used to offset drought conditions.

As of May 28, 2014

DROUGHT EXPENSE BUDGET		
No.	Description	Activities / Status
1	FYE 2014 Budget	\$150,000
2	FYE 2014 Expenses Committed to Date (Spent; Open POs)	\$ 98,884 (\$36,307;\$62,577)
3	FYE 2015 Budget	\$150,000
4	FYE 2015 Expenses to Date	\$0
5	FY to FY Budget Transfers	None to date
EXEMPTIONS FOR WATER USE LIMITATION		
No.	Description	Activities / Status
1	No. Received	22
2	No. approved by Drought Coordinator	7
3	No. Denied by Drought Coordinator	2
4	No. Appealed to Board	0
VIOLATIONS OF WATER USE LIMITATION		
No.	Description	Activities / Status
1	No. Written Warnings Issued	1 – Overwatering, refusal to fix leak, swimming pool filling
2	No. \$250 Violations Issued	0
3	No. \$500 Violations Issued	0
4	No. \$1,000 Violations Issued	0
5	No. Flow Restrictors Installed	0
6	No. Service Shutoffs	0
7	No. Violations Appealed	0
8	No. Appeals Approved by Drought Coordinator	0
9	No. Appeals Denied by Drought Coordinator	0
10	No. Appeals Elevated to Board	0
IMMEDIATE WATER USE CURTAILMENTS.		
No.	Description	Activities / Status
1	Curtail potable irrigation systems at all District facilities (i.e., primarily remote pump stations)	Complete. Watering schedule set in conformance with the District’s limitations on water use.
2	Only cleaning sewers with recycled water (except for SSO’s and emergencies)	Complete
3	Ceasing all hydrant flushing (except for critical areas with identified water quality problems)	Complete
4	Exchanging all potable hydrant meters for purple recycled water hydrant meters for construction use	Complete. A few potable hydrant meters will remain in use because they supply domestic water for contractor’s staff.

MEDIA BASED PUBLIC OUTREACH		
No.	Description	Activities / Status
1	Radio Spots	<ul style="list-style-type: none"> • 15 spots daily M-F, 30-seconds each, plus DJ chatter, 5/4/14 to 7/31/14 • \$7,560 (split with Livermore & Pleasanton),
2	Television	<ul style="list-style-type: none"> • 4,000+ spots; 30-second each, airing on 17 Comcast channels, started 5/15/14 • \$17,000 (split with Livermore & Pleasanton)
3	Print (and Electronic media)	38 letters to HOA 5/21/14
4	Drought Website	Complete: www.trivalleydrought.org
COMMUNICATION WITH CUSTOMERS		
No.	Description	Activities / Status
1	Direct mailers to District customers notifying them of water use limitations	<ul style="list-style-type: none"> • 5/13 letter (encls: Best Ways to Save, and Limitations sheet) to 17,516 potable water customers about rate increase, limitations, and penalties (\$16,914.29) • 5/21 - 712 Courtesy Letters delivered to Tier 3 customers who used more than 4,480 gallons in a week
2	Messages on social media sites such as Facebook and Twitter	None to date
3	Periodic messages via bottom of the bill, bill stuffers and other direct mailings	<ul style="list-style-type: none"> • 1/15 water only when weather dry • 2/1 Gov. declared drought emergency. Reduce outdoor watering • 2/15 to 4/15 During drought fix leaks, reduce outdoor watering • 5/1 Drought serious. Reduce outdoor watering 50% • 5/15 to 7/15 Mandatory limits on water use, penalties, Stage 3 drought rates in effect. Reduce outdoor watering by at least half
PRESENCE IN THE COMMUNITY, AT COMMUNITY EVENTS AND AT COMMUNITY MEETINGS		
No.	Description	Activities / Status
1	Making presentations to local City Councils	<ul style="list-style-type: none"> • Dublin City Council presentation 3/18 • San Ramon City Council presentation 4/8
2	Meet with major public customers (School District, Camp Parks, Alameda County, FCI etc)	<ul style="list-style-type: none"> • Camp Parks Command Staff (twice, most recent on 5/16) • Alameda County Fire 4/14 • San Ramon Valley Fire 4/17 • Camp Parks Fire has not responded to numerous requests for a meeting, so a letter was sent on 5/2. • San Ramon PD: meeting scheduled for 5/28 • Dublin PD: meeting scheduled for 5/29
3	Speaking to local community groups including Rotary, Lions, etc	<ul style="list-style-type: none"> • Amador Valley Lions 2/27 • San Ramon Rotary 3/6 • Dublin Chamber Economic Development Committee 3/6 • Dublin Rotary 3/11 • Dublin Lions 3/25

4	Speaking to local Home Owners Associations (HOA's) and similar groups of residents	<ul style="list-style-type: none"> • Hansen Ranch HOA 2/27 • Sorrento West HOA 3/6 • Dougherty Elementary Science Day, Keynote Speaker 5/15 • California Highlands HOA 5/22 Currently working to plan and schedule more neighborhood meetings
5	Conducting neighborhood meetings to explain the water situation and how to conserve water	<ul style="list-style-type: none"> • Dublin Corporate Center Green Fair informational booth about the drought 4/23 • Dublin "Water Wise" Workshop informational booth about the drought 5/3 • San Ramon Town Hall Mtg 5/22
6	Attend Farmers Markets to distribute information and simple water saving devices	<ul style="list-style-type: none"> • Booth at Dublin Farmer's Market 4/17 & 5/15

PROMOTING CONSERVATION MESSAGES IN THE COMMUNITY

No.	Description	Activities / Status
1	Promoting the "Save Our Water" and "Californians Don't Waste" campaigns on the District website	Save Our Water button on our website's home page, http://www.dsrds.com/home/home.html ; Californian's Don't Waste used in residential lawn signs and community presentations
2	Making yard signs available to residents who allow their lawns to go golden "This lawn is helping to conserve our water supply"	Signs have not arrived to distribute. Due in on 6/3

CONSERVATION-FOCUSED CUSTOMER EDUCATION

No.	Description	Activities / Status
1	Develop simple "Residential Water Management Guides" for use by residents	Completed
2	Develop simple "Commercial Water Management Guides" for use by businesses (and enlist Chamber of Commerce assistance to distribute)	Distributed 400 flyers, <i>Conservation Strategies for Businesses and Restaurants</i> , which advertise restroom mirror stickers and restaurant table tents, in April 1 Dublin Chamber of Commerce mailing (\$100)
3	Providing "School Site Water Management Guides" to be used by school district staff at each school site	2/26 sent Drought watch and water conservation tips to DUSD contact
4	Providing activity booklets to students in local schools about the need for conserving water and the value of recycled water	<ul style="list-style-type: none"> • 1495 second graders received water conservation activity booklets (\$2,814) • 1,404 third graders received home water audit/water hero packets (\$4,233) • 2,495 fifth graders received "Give Water a Second Chance, Recycle It" activity booklets

ASSISTANCE WITH CUSTOMER CONSERVATION

No.	Description	Activities / Status
1	Conduct landscape water audits	0
2	Conduct home water audits	Home audits to begin July 1 st

3	Advertise the availability of home water audit kits	Distributed 680 water-saving devices through events and walk-ins: <ul style="list-style-type: none"> • 42 kitchen faucet aerators • 178 bathroom faucet aerators • 113 showerheads • 111 toilet flappers • 155 toilet leak detection kits • 81 hose nozzles.
4	Participating in the City of Dublin’s “Rising Sun” program, which will provide free shower heads, aerators, toilet flappers, and dye tablets to District customers	DSRSD will be housing the Rising Sun staff June through mid-August in the Utility building.
RECYCLED WATER PUBLICITY		
No.	Description	Activities / Status
1	Posting signs on sites that use recycled water that say “Recycled Water Keeps this Garden Green” so that the public knows why the area is green	Printed (two sides) and distributed 250 (initially) (125 with our logo and City of Dublin’s logo and 125 with just our logo) \$4,063 residential lawn signs
2	Publicizing the availability of recycled water for contractors and the public	4.3.14 News Release “District Provides Recycled Water for Construction”
EXPANDED RECYCLED WATER USE		
No.	Description	Activities / Status
1	Permanent Connections	<u>Completed</u> <ul style="list-style-type: none"> • Val Vista Park (Pleasanton) – estimated water savings 54.5 AF • Dublin High School – Savings 40.27 AF • Archstone Apartments – Savings 18.89 AF • City of Dublin – 7 PW meters converted – Savings 33.38 AF • Dublin Golf Course (Tees and Greens) -Savings 30.28 AF Estimated potable water savings = 177.32 AF or enough for approximately 700 single family homes for a year) <u>In Progress:</u> Silvera Ranch HOA – will be a savings 8.59 AF
2	Temporary Connections	No temporary connections are planned at this time due to the relatively high cost compared to the potential water savings for the sites that were evaluated.
3	Contractors and Construction	A large number of contractors obtained permits during May and began hauling recycled water for construction. In addition, the City of Pleasanton obtained a permit to obtain recycled water for sewer cleaning, and beginning around June 1 the City will also begin hauling recycled water for irrigating the Calippe Golf Course.

4	Public Distribution	Staff prepared procedures and an instruction sheet for using recycled water (i.e. do's and don'ts), which has been reviewed and approved by CDPH. Staff also received approval for the public distribution program from the RWQCB pending the submission of some additional information they requested. The program is expected to be ready for implementation in early June.
ENHANCED CUSTOMER SERVICE		
No.	Description	Activities / Status
1	Allow our customers to monitor their individual water consumption (hourly in most cases)	Completed with Aqua Hawk launch on 5/19. Large postcard sent to customers 5.23.14. 1301 Customers have registered
2	Allow customers to set consumption thresholds and receive an electronic notice when they are approaching that threshold	Completed with Aqua Hawk launch on 5/19
3	Allow customers to set a billing threshold to receive an electronic notice when they are approaching a selected dollar amount	Completed with Aqua Hawk launch on 5/19
4	Notify the customer of possible leaks	Ongoing process, number of letters mailed or calls made are not specifically tracked.
5	Identify, for the District, customers who may be violating a water use restriction	1742 Courtesy letters sent in May
6	Identify, for the District, customers who are using unreasonable or inappropriate amounts of potable water	Same as # 5
7	Identify, for the District, customers who are approaching or have crossed over a pre-determined threshold	AquaHawk allows the customer to set alerts to notify them that they are approaching enforcement consumption. Those who cross over are included in # 5.
WISE WATER USER CREDIT PROGRAM		
No.	Description	Activities / Status
1	Identify potentially eligible customers based on 2013 usage	Completed – 1,143 Customers maintained usage in Tier 1 during 2013
2	Identify potentially eligible customers based on 2014 usage	Program applies beginning in June when Stage 3 rates take effect – thus no data yet
ENHANCED REBATE PROGRAMS (Since May 5)		
No.	Description	Activities / Status
1	High Efficiency Toilet (HET)	0
2	Waterless Urinals	0
3	High Efficiency Clothes Washer (HEW)	10 – DSRSD total \$250
4	Pool and Spa covers (to reduce evaporation)	1 – DSRSD total \$50
5	Weather Based Irrigation Controller (“Smart Controller) - <i>Single Family Homes</i>	0

6	Weather Based Irrigation Controller ("Smart Controller) – <i>Multi-Family Dwelling</i>	0
7	Lawn Replacement Program – Single Family	2 applications have been received and approved; will not receive 60% of credit until turf is removed and inspections conducted.
8	Lawn Replacement Program - Commercial	0
9	Amount of District Rebates Issued (Program Max = \$30,000)	\$300
IRRIGATION ADJUSTMENTS AND REPAIRS PROGRAM		
No.	Description	Activities / Status
1	Secure Services of Contractor	Secured services of contractor on 5/27 will shortly begin publicizing availability of service
2	Number of Requests Handled	0
3	Cost of Repairs Handled (Program Max. = \$10,000)	\$0
PURSUE SHORT-TERM TEMPORARY WATER SOURCES		
No.	Description	Activities / Status
1	Confirm with Zone 7 that District may pursue water transfers	Completed – 4/16
2	Actions Taken	<ul style="list-style-type: none"> • Letters of support for Delta Wetlands – Semi-tropic water transfer • Discussed possible transfer with Placer County Water Agency – but water already sold to Westlands



Reference Engineering Services Manager	Type of Action Approve Agreement	Board Meeting of June 3, 2014
Subject Approve Out of Area Service Agreement for DSRSD Services for Nielsen Property West of Dublin		
<input type="checkbox"/> Motion	<input type="checkbox"/> Minute Order	<input checked="" type="checkbox"/> Resolution
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Informational	<input type="checkbox"/> Other
REPORT:	<input type="checkbox"/> Verbal	<input type="checkbox"/> Presentation
	<input checked="" type="checkbox"/> Staff	R. Biagtan
		<input type="checkbox"/> Board Member

Recommendation:

The Engineering Services Manager recommends the Board of Directors approve, by Resolution, the Out of Area Service Agreement for DSRSD Services to Nielsen Property West of Dublin (APN 941-0100-007-54).

Summary:

Mr. Robert Nielsen, the authorized owner representative for the Nielsen property outside the District’s service area west of Dublin, has requested sanitary sewer service to the District for its operations. Mr. Nielsen’s property is outside the District’s service area boundary and the City of Dublin’s city limits, and is within the District’s sphere of influence. Mr. Nielsen has obtained land use approval from the County of Alameda, which has prepared and certified all documentation required under the California Environmental Quality Act. Mr. Nielsen proposes to connect his operations buildings to the District’s sanitary sewer collection system.

Providing sanitary sewer service to the property is physically feasible. District Code Section 3.20.010, Service Area Requirement, provides that the District may serve the property with the approval of the Local Agency Formation Commission (LAFCO) and under a service agreement. The Amended and Restated Joint Exercise of Powers Agreement for the Livermore-Amador Valley Water Management Agency (LAVWMA), executed July 21, 1997 by and between the District and the Cities of Livermore and Pleasanton, allow, without LAVWMA Board approval, wastewater collection, treatment and disposal service to unincorporated areas in the interest of protecting public health and safety if the cumulative amount of proposed service is less than ten equivalent residential connections.

The Out of Area Service Agreement has been reviewed and approved to form by the District General Counsel. Upon Board approval, an application will be made to Alameda County LAFCO to allow the District to provide services to the property. The agreement becomes effective only upon approval by Alameda County LAFCO.

Committee Review			Legal Review	Staff Review		
COMMITTEE ---	DATE ---	RECOMMENDATION ---	Yes	ORIGINATOR R. Biagtan	DEPARTMENT Engineering	REVIEWED BY
ATTACHMENTS <input type="checkbox"/> None						
<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Minute Order	<input type="checkbox"/> Task Order	<input type="checkbox"/> Staff Report	<input type="checkbox"/> Ordinance		
<input checked="" type="checkbox"/> Cost \$0	<input type="checkbox"/> Funding Source A. B.	Attachments to S&R 1. 2. 3.				

RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF DIRECTORS OF DUBLIN SAN RAMON SERVICES DISTRICT APPROVING AND AUTHORIZING EXECUTION OF OUT OF AREA SERVICE AGREEMENT FOR DSRSD TO NIELSEN PROPERTY WEST OF DUBLIN WITH ROBERT J. NIELSEN, JR., THOMAS NIELSEN, JEFF NIELSEN, AND THE N. DUBLIN FAMILY PARTNERSHIP

WHEREAS, the District supplies, for ranching operations, water service to the Nielsen property west of Dublin (APN 941-0100-007-54) (“Property”) through an existing 5/8-inch water meter at the end of Brittany Lane, Dublin, installed by the District in exchange for title to the property on which District Reservoir 3A was constructed at 11152 Brittany Road, Dublin; and

WHEREAS, Robert J. Nielsen, Jr., Thomas Nielsen, Jeff Nielsen and the N. Dublin Family Partnership (the “Owner”) desires to obtain wastewater services from District, as described below, for the Property; and

WHEREAS, such services will include connection of certain new ranching operation facilities on the Property, specifically a caretaker unit and a mobile home, to the District’s wastewater collection system; and

WHEREAS, the Property is outside the District’s Service Area Boundary and within its sphere of influence; and

WHEREAS, District Code Section 3.20.010, Service Area Requirement, provides that the District may serve property outside the Service Area of the District with the approval of the Local Agency Formation Commission (“LAFCO”) and under a service agreement; and

WHEREAS, the Amended and Restated Joint Exercise of Powers Agreement for the Livermore-Amador Valley Water Management Agency (“LAVWMA”), executed July 21, 1997 by and between the District and the Cities of Livermore and Pleasanton, allow, without LAVWMA Board approval, wastewater collection, treatment and disposal service to

Res. No. _____

unincorporated areas in the interest of protecting public health and safety if the cumulative amount of proposed service is less than ten equivalent residential connections; and

WHEREAS, in a November 12, 2013 letter to the District, the Owner has requested to enter into an Out of Area Service Agreement with the District; and

WHEREAS, the Owner has obtained from the County of Alameda all land use entitlements determined by the County to be necessary for the improvement of the Property by installing certain new ranching operation facilities, entitled “County of Alameda Site Development Review, PLN 2013-00519,” including compliance with the California Environmental Quality Act (CEQA) (the “Land Use Entitlements”), and all relevant appeals periods have expired; and

WHEREAS, pursuant to Government Code section 56133, the District has the authority to provide extended water and wastewater services outside its jurisdictional boundary to respond to an impending threat to public health or safety of the residents of the affected property and the residents in its service area; and

WHEREAS, in the interest of protecting the public health and safety, the District wishes to provide wastewater services to the Property subject to the terms and conditions for such services described in their entirety in an out of area service agreement; and

WHEREAS, the District Code requires that an out of area service agreement be entered into, and that the provision of such services be approved in writing by LAFCO, in order for the District to provide such services to the Property; and

WHEREAS, the Owner has agreed to pay the LAFCO application processing costs.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DUBLIN SAN RAMON SERVICES DISTRICT, a public agency located in the counties of Alameda and Contra Costa, California, as follows:

1. The CEQA requirements for this project were satisfied through categorical exemption, per CEQA Guideline 15302, adopted by the Alameda County Community Development Agency on January 6, 2014.

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2. In the interest of protecting the public health and safety, the District wishes to provide wastewater services to the Property subject to the terms and conditions for such services described in their entirety in the Out of Area Services Agreement (the "Agreement"), attached hereto and incorporated herein as Exhibit "A."
3. The effectiveness of the Agreement is conditioned upon written approval by LAFCO.
4. The General Manager is authorized to direct staff to file an application with LAFCO requesting that the District be allowed to provide wastewater service for the Property.
5. The Agreement is hereby approved, and the General Manager and District Secretary are hereby authorized and directed to execute, and to attest thereto, respectively, said agreement for and on behalf of Dublin San Ramon Services District.

ADOPTED by the Board of Directors of Dublin San Ramon Services District, a public agency in the State of California, counties of Alameda and Contra Costa, at its regular meeting held on the 3rd day of June 2014, and passed by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

Georgean M. Vonheeder-Leopold, President

Nancy G. Hatfield, District Secretary

**OUT OF AREA SERVICE AGREEMENT
FOR DSRSD SERVICES TO
NIELSEN PROPERTY WEST OF DUBLIN**

This Out of Area Service Agreement (the “Agreement”), entered into this _____ day of _____, 2014 (the “Execution Date”), by and between the DUBLIN SAN RAMON SERVICES DISTRICT, a public agency (“District”) and Robert J. Nielsen, Jr., Thomas Nielsen, Jeff Nielsen and the N. Dublin Family Partnership (collectively, “Owner”).

W I T N E S S E T H:

WHEREAS the District supplies, for ranching operations, water service to the Nielsen property west of Dublin (APN 941-0100-007-54) (“Property”), as more particularly described in Exhibit 1 attached hereto and incorporated by reference herein, through an existing 5/8-inch water meter at the end of Brittany Lane, Dublin, installed by the District in exchange for title to the property on which District Reservoir 3A was constructed at 11152 Brittany Road, Dublin; and

WHEREAS, the Owner desires to obtain wastewater services from District, as described below, for the Property; and

WHEREAS such services will include connection of certain new ranching operation facilities on the Property to the District’s wastewater collection system, the respective locations of which are shown on Exhibit 2 attached hereto and incorporated by reference herein; and

WHEREAS, the Property is outside the District’s Service Area Boundary and within its sphere of influence; and

WHEREAS, District Code Section 3.20.010, Service Area Requirement, provides that the District may serve property outside the Service Area of the District with the approval of the Local Agency Formation Commission (“LAFCO”) and under a service agreement; and

WHEREAS, the Amended and Restated Joint Exercise of Powers Agreement for the Livermore-Amador Valley Water Management Agency (LAVWMA), executed July 21, 1997 by and between the District and the Cities of Livermore and Pleasanton, allow, without LAVWMA Board approval, wastewater collection, treatment and disposal service to unincorporated areas in the interest of protecting

public health and safety if the cumulative amount of proposed service is less than ten equivalent residential connections; and,

WHEREAS, in a November 12, 2013 letter to the District, attached hereto as Exhibit 3 and incorporated by reference herein, the Owner has requested to enter into an Out of Area Service Agreement with the District; and

WHEREAS, Owner has obtained from the County of Alameda all land use entitlements determined by the County to be necessary for the improvement of the Property by installing certain new ranching operation facilities, as described in Exhibit 4 attached hereto and incorporated by reference herein, entitled "County of Alameda Site Development Review, PLN 2013-00519," including compliance with CEQA (the "Land Use Entitlements"); and

WHEREAS, pursuant to Government Code section 56133, the District has the authority to provide extended water and wastewater services outside its jurisdictional boundary to respond to an impending threat to public health or safety of the residents of the affected property and the residents in its service area; and

WHEREAS, in the interest of protecting the public health and safety, the District wishes to provide wastewater services to the Property subject to the terms and conditions for such services described in their entirety in this Agreement; and

WHEREAS, the DSRSD Code requires that an out of area service agreement be entered into, and that the services be approved in writing by the Alameda County LAFCO, in order for the District to provide such services to the Property, and this Agreement is intended to be such an agreement.

NOW, THEREFORE, the parties hereto agree as follows:

1. PURPOSE. The sole purpose of this Agreement, and the sole basis upon which services are being provided by the District to the Property, is to protect the public health and safety. The District has not undertaken any new obligation, commitment or responsibility to the Property beyond what is expressly described in this Agreement. The Parties agree that each of the Recitals set forth above is a part

of this Agreement. This Agreement shall become fully effective only upon approval by Alameda County LAFCO.

2. DEFINITIONS.

A. DSRSD Code – The Code of Dublin San Ramon Services District as amended from time to time by the District Board of Directors.

B. Standard Specifications – The Standard Procedures, Specifications and Drawings for Design and Installation of Potable Water, Recycled Water, and Wastewater Facilities prepared, maintained and updated from time to time by the District Engineer to implement the rules and regulations in the DSRSD code, and to establish requirements and standards for the planning, design, construction, operation, and maintenance of public water systems and wastewater systems.

C. Property – The Property to which the services herein provided pertain, generally described as the Nielsen Property West of Dublin, APN 941-0100-007-54, and more particularly described in Exhibit 1 attached hereto and incorporated herein by reference. A map showing the general location of the Property is attached hereto, marked Exhibit 2, and by this reference incorporated herein.

D. Ranch Operations Facilities – Those certain agricultural facilities, described as a “caretaker unit” and a “mobile home” on the site plans approved by the County, to be used for ranching operations and caretaker housing on the Property, as to which Owner has acquired the Land Use Entitlements, as described in Exhibits 2 through 4, that are to be serviced with wastewater collection, treatment, and disposal under this Agreement, and are proposed to be connected to the District’s wastewater collection system.

E. Sanitary Sewer Pipeline – The proposed sanitary sewer service pipeline proposed by Owner to connect the Ranch Operations Facilities to the District’s wastewater collection system, the location of which is shown on Exhibits 2 and 3.

F. Water Meter – The existing 5/8-inch water meter at the end of Brittany Lane, Dublin through which the District supplies water service for agricultural operations to the Property.

3. WASTEWATER SERVICE. The District shall provide wastewater collection, treatment and disposal service to the Property in accordance with this Agreement. The installation of Sanitary Sewer Pipeline from its Ranch Operations Facilities to a District approved point of connection shall be the sole responsibility of the Owner. The sewer connection for the Property shall solely serve the Ranch Operations Facilities, and shall have no excess capacity to provide service to any other facilities or property or for any purpose other than sanitary sewer service to the Ranch Operations Facilities. No other structures or properties will be served by the sewer connection. The Owner shall obtain a construction permit from the District in accordance with DSRSD Code, Chapter 3.50, Construction Permit, and pay applicable fees related to the installation and connection of the Sanitary Sewer Pipeline in accordance with DSRSD Code Chapter 3.70, Fees and Charges. The Owner shall own and be responsible for the operation and maintenance of the Sanitary Sewer Pipeline up to the point of its connection to the District's sanitary sewer collection system. The Owner shall comply with DSRSD Code in obtaining and maintaining sanitary sewer service from the District. The Owner shall acquire and pay all application and processing fees for LAFCO and for all permits required by any local, state or federal agency with jurisdiction over the service.

A. Construction. The Owner will prepare and submit to District, at Owner's own cost and expense, plans for construction of the Sanitary Sewer Pipeline from the Ranching Operations Facilities to the point of connection to the District's sanitary sewer collection system. The point of connection of the Sanitary Sewer Pipeline to the District's sanitary sewer collection system shall conform to the District's Standard Specifications as it may be amended from time to time. The District will approve conforming plans of the connection, which after such approval shall be deemed to be the "Approved Plans."

B. Inspections; Review. During the course of construction, the Owner shall permit, and does hereby grant, District employees and agents safe and convenient access to the construction site for inspection of the work of construction of the connection for compliance with the

Approved Plans. Likewise, during the course of construction of the connection, Owner shall submit to District for review all shop drawings, design changes, change orders, and other design or construction-related documents, materials, and test results attendant upon such construction. Within ten (10) working days of receipt of such matters, District shall review said drawings, design changes, change orders, and other matters and provide Owner with written notice of District's approval, disapproval, or approval with specified revisions or conditions in conformance with the Approved Plans or other pertinent District Standard Specifications.

C. Work Subject to Approval. The point of connection of the Sanitary Sewer Pipeline to the District's sanitary sewer collection system as provided for in this Agreement and more specifically described in the Approved Plans shall be subject to approval by District's District Engineer. Upon completion of the aforementioned connection, and the release of any security required under DSRSD Code Chapter 3.50, the Owner shall furnish District with a complete set of record plans and drawings showing the point of connection of the Sanitary Sewer Pipeline to the District's sanitary sewer collection system in its actual, or "as-built," condition and location as required in the District's Standard Specifications.

4. WATER SERVICE. The District shall continue to provide potable water service to the Water Meter. The Owner shall be responsible for the operation and maintenance of its water pipeline from the Water Meter to the watering trough located on the Property, including the existing backflow prevention device. The Owner shall comply with DSRSD Code Title 4 to maintain water service from the District.

5. SERVICE FEES AND CHARGES.

A. Wastewater. Upon the execution of this Agreement, the Owner shall pay the District regional and local wastewater capacity reserve fees in an amount equivalent to the capacity reserve fees applicable to two (2) single family homes in effect at the time of payment in accordance with DSRSD Code Chapter 3.70, Fees and Charges, for the building unit described as a "caretaker unit," in the site plans approved by the County, and for the building unit described a "mobile home" on the site plans approved by the County. Upon connection of the Ranching

Operation Facilities to the District's sanitary sewer system, the Owner shall thereafter be billed the prevailing charges for wastewater services based on the District's prevailing wastewater service rates and charges structure described in DSRSD Code Chapter 5.30, Rates and Charges. Pursuant to District Code section 3.20.070, the use of the wastewater service connection is limited to the specific use and building units for which the service application is filed, and that before changing use and/or connecting additional building unit(s) or area(s), the Owner shall make application to the District for the additional service, pay the additional fees, and obtain a construction permit, as may be applicable. Wastewater service rates and charges shall be assessed by the District in accordance with the District's wastewater rate and charges structure as it is amended from time to time.

B. Water. The Owner shall continue to be billed the prevailing charges for water services based on the District's prevailing water service rates and charges structure described in DSRSD Code Chapter 4.30, Rates and Charges. Water service rates and charges shall be assessed by the District in accordance with the District's water rate and charges structure as it is amended from time to time.

6. LAND USE APPROVAL BY ALAMEDA COUNTY. Alameda County is the Lead Agency and has prepared and certified all documentation required under the California Environmental Quality Act (Pub. Resources Code, § 21000 et seq.) ("CEQA") for the Project consisting of the Land Use Entitlements. The terms and conditions for service described or referenced in this Agreement will be reflected in the CEQA documents. Responsibility for completion of the CEQA documents and approval of the Land Use Entitlements rests solely with Alameda County and any such approval is left to its sole discretion.

7. APPROVAL BY LAFCO. Within ten (10) days after the Execution Date of this Agreement, the District shall, at Owners' expense, prepare and submit all documentation required by LAFCO for its approval of the service contemplated by this Agreement pursuant to Government Code section 56133. The application to LAFCO for approval of the service contemplated by this Agreement will indicate that

the District is seeking to provide wastewater service to Owner in response to Owner's request to assist in addressing its concerns with wastewater service at the Property as expressed in the letter attached hereto as Exhibit 3. The application to LAFCO will also indicate that the District intends to continue to provide water service to the Property under the provisions of this Agreement. The Owner shall assist the District, as needed, in the preparation of the application and supporting materials, and if LAFCO requires District to enter into an agreement to indemnify LAFCO, the Owner will fully indemnify District with regard to all such costs, liabilities, charges, and expenses. The parties' mutual intent is that the Owner's responsibility to indemnify District, as confirmed in this Paragraph, shall be neither more nor less extensive than District's responsibility to indemnify LAFCO under the Agreement.

8. CEQA COMPLIANCE. The obligations of the Parties under this Agreement are conditioned on the absence of any challenge to the adequacy of the compliance with CEQA. The Parties acknowledge that any modifications to the Project resulting from LAFCO's approval may necessitate amendments to this Agreement in a mutually acceptable manner. None of the Parties will be bound by any unexecuted provisions of this Agreement hereby unless and until LAFCO's approval is completed.

9. TERMS AND CONDITIONS. In addition to the terms and conditions contained in this Agreement, all other applicable terms and conditions for water and sewer services described in the DSRSD Code shall apply to the water service and sewer connection for the Property.

10. FEES, OTHER REQUIREMENTS. Nothing herein contained shall be deemed to relieve the Owner of Owner's obligation to pay all capacity reserve fees, other rates or charges, or otherwise to comply fully with all pertinent requirements of the DSRSD Code or other provisions of law pertaining to access to, and use of, District's utility facilities.

11. HOLD HARMLESS. The Owner shall defend, protect, indemnify, and hold harmless District, its Board of Directors, other boards, commissions, officers, employees, volunteers, agents and consultants (collectively, the "Indemnitees"), from and against any and all liability, losses, damages, claims, demands, causes of actions, or actions arising out of, or alleged to have resulted from, the construction of the sanitary sewer service pipeline described in Paragraph 3, or any component thereof, or any negligent

or willful tortious performance of, or failure to perform, any duty or responsibility of Owner hereunder, or any negligent or willful tortious action of, or failure to act by, Owner in furtherance of such duty or responsibility. Owner shall also defend, protect, indemnify, and hold harmless Indemnitees against and from any claims and liability based upon the use, or alleged use, of any patent or patented article by Owner in the construction of the sanitary sewer service pipeline. Owner's duty to defend and hold harmless shall include the responsibility to provide legal representation, the selection of whom shall be subject to District's approval.

The duty of Owner to indemnify District shall include the duty to defend as set forth in California Civil Code Section 2778; provided, that nothing herein contained shall require Owner to defend against claims for liability excluded under the provisions of California Civil Code Section 2782.

12. INDEPENDENT CONTRACTOR. Neither Owner, nor its officers, employees, agents or contractors are, nor shall they be deemed, officers, employees, agents or contractors of District in connection with the performance of Owner's obligations hereunder.

13. DISPUTE RESOLUTION. In the event of a dispute between the parties in the interpretation of any provision of this Agreement or of the performance of either party expressly or impliedly required hereunder, prior to instituting any legal proceeding or action, the party claiming dispute shall notify the other party in writing of the nature of said dispute and request a meeting to confer regarding resolution thereof. The parties shall meet and confer within thirty (30) days of the date of said notice of dispute and shall endeavor in good faith to resolve the dispute by agreement or may provide, by written agreement, for said dispute to be resolved through mediation or arbitration. If, within the 30-day period, the parties are unable to resolve the dispute or have not entered into a written agreement to pursue mediation and/or arbitration, they may pursue all available remedies.

14. TERM OF AGREEMENT; TERMINATION. This Agreement will remain in effect until terminated. This Agreement may be terminated by mutual written agreement of the Parties. Should either Party seek to terminate this Agreement for any reason absent agreement by the other Party, the dispute resolution procedures set forth in Section 13 of this Agreement will apply. The Parties shall work

together to terminate this Agreement in the event that (1) wastewater service is terminated under Subsection A or B below; (2) water service is terminated under Subsection A or B below; or, (3) an application is submitted to Alameda County for (a) approval of a change in use of the Property to any use other than the Ranching Operations contemplated by this Agreement, (b) approval of a subdivision or lot line adjustment that would result in the “caretaker unit” and the “mobile home” (the two units together comprising the Ranch Operations Facilities) being located on separate parcels of land, or both. Following termination of the Agreement, for whatever reason, the Parties will execute and record a Notice of Termination.

A. If District determines that Owner has committed any violation of the DSRSD Code, District will first give thirty (30) days’ written notice to Owner, specifying the nature of the violation and demanding that the violation be cured if it can be cured. If Owner fails to cure a curable violation within the thirty (30) days’ period or if the violation is not curable, District may terminate wastewater or water service to the Property by written notice and based on the determination by District of such a violation. Upon termination of service by District for failure to cure a curable violation, Owner will be required to identify an alternate and adequate source of wastewater and/or water service, and demonstrate that the alternate source is actually available for use at the Property, to remain in compliance with the County Land Use Permit. District will continue to provide wastewater and/or water service to the Property for up to 12 months past the date of the notice of termination or until another source of wastewater and/or water service is provided, whichever is earlier. Upon termination of wastewater and/or water service, District will disconnect service at the Owner’s point of connection to the District’s sanitary sewer system and/or remove the Water Meter, all at the Owner’s expense. Nothing in the preceding sentence shall be construed to limit District’s discretion to allow continued water service to the Property for agricultural use consistent with historical practice.

B. Owner reserves the right to unilaterally terminate the wastewater and/or water service to the Property at any time in its sole discretion by providing written notice of termination to the

District. If such termination occurs because of or is related to Owner filing for bankruptcy, Owner shall furnish District adequate assurance of payment in accordance with Section 366 (b) of the Bankruptcy Code (11 U.S.C. 366(b)). If notice of termination is provided following initiation of wastewater service by District, District will continue to provide wastewater service until the earlier of 12 months past the date of the notice of termination, or the provision of another source of wastewater services in compliance with all provisions of law. Upon termination of wastewater and/or water service by District, Owner will be required to identify an alternate and adequate source of wastewater and/or water service, and demonstrate that the alternate source is actually available for use at the Property, to remain in compliance with the County Land Use Permit. In the event that Owner exercises such unilateral termination right, it will be responsible for all out-of-pocket costs reasonably incurred by District that are attributable to the service(s) up through the termination of the service and any costs or work necessary to safely terminate the service(s) and allow the orderly cessation of water and sewer service to the Property.

C. Nothing in this Agreement shall be construed as a waiver by the District of any of the provisions of the District Code.

15. SUCCESSORS AND ASSIGNS. This Agreement is binding on and shall inure to the benefit of the Parties and their respective heirs, successors, permitted assigns and representatives. Prior written consent of the District is required before Owner may assign any of its obligations under this Agreement, which consent shall not be unreasonably withheld. Any assignment by Owner of its obligations under this Agreement will be in writing and will be recorded in the office of the Alameda County Clerk-Recorder, with copies provided by Owner to District.

16. ENTIRE AGREEMENT. This Agreement, together with the Public Facility Planning Agreement between the parties dated January 7, 2014 and the construction permit described in Section 3 (when it is obtained), contains the entire agreement among the Parties. No promise, representation, warranty, or covenant not included therein has been or is relied upon by any party hereto.

17. CONSTRUCTION; INTERPRETATION. This Agreement is the product of negotiation between and preparation by both Parties. Any rule of construction to the effect that any ambiguity is to be resolved against the drafting party will not be applied to the interpretation of this Agreement. This Agreement will be interpreted in accordance with the laws of the State of California.

18. SEVERABILITY. If for any reason any provision of this Agreement shall be determined to be invalid or inoperative, the validity and effect of the other provisions hereof shall not be affected thereby.

19. NO THIRD PARTY BENEFICIARIES. The Parties do not intend that any persons not parties to this Agreement occupy the position of intended third-party beneficiaries of the obligations assumed by either Party.

20. AMENDMENTS AND SUPPLEMENTAL AGREEMENTS. This Agreement may be amended or supplemented but only in writing, approved and duly executed by the parties in the same manner as this agreement.

21. CAPTIONS. Paragraph and subparagraph headings as used herein are for convenience only, and shall not be deemed to alter or modify the contents of the paragraph or subparagraph headed thereby.

22. ORIGINAL COUNTERPARTS. This Agreement may be executed in duplicate original counterparts, each of which shall, upon execution, be deemed an original hereof.

23. RECORDATION. After this Agreement is fully executed, either party may submit this agreement, or a memorandum thereof, to the Clerk-Recorder of Alameda County for recordation in the Official Records of said County.

24. NOTICES. Any notice required hereunder, or convenient to the performance hereof, shall be in writing and may be given to the other party by personal delivery, or by mail (first class or equivalent), postage prepaid, addressed in the case of District as follows:

Dublin San Ramon Service District
7051 Dublin Boulevard
Dublin, CA 94568
Attn: General Manager

and in the case of Owner, as follows:

Robert Nielsen
PO Box 608
Pleasanton, CA 94566

25. VOLUNTARY EXECUTION. The Parties have freely and voluntarily executed this Agreement and are not acting under coercion, fraud, duress, menace, economic compulsion or undue influence, or because of any supposed disparity of bargaining power; rather, the Parties are freely and voluntarily signing this Agreement for their own benefit.

26. SIGNATURES. By affixing his/her signature below, each of the persons signing this Agreement warrants and represents that he/she has read and understands this Agreement, that he/she is authorized to sign this Agreement, and that the Party on behalf of whom he/she signs thereby agrees to be bound by its terms.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first hereinabove written.

DUBLIN SAN RAMON SERVICES DISTRICT,
A Public Agency of the State of California

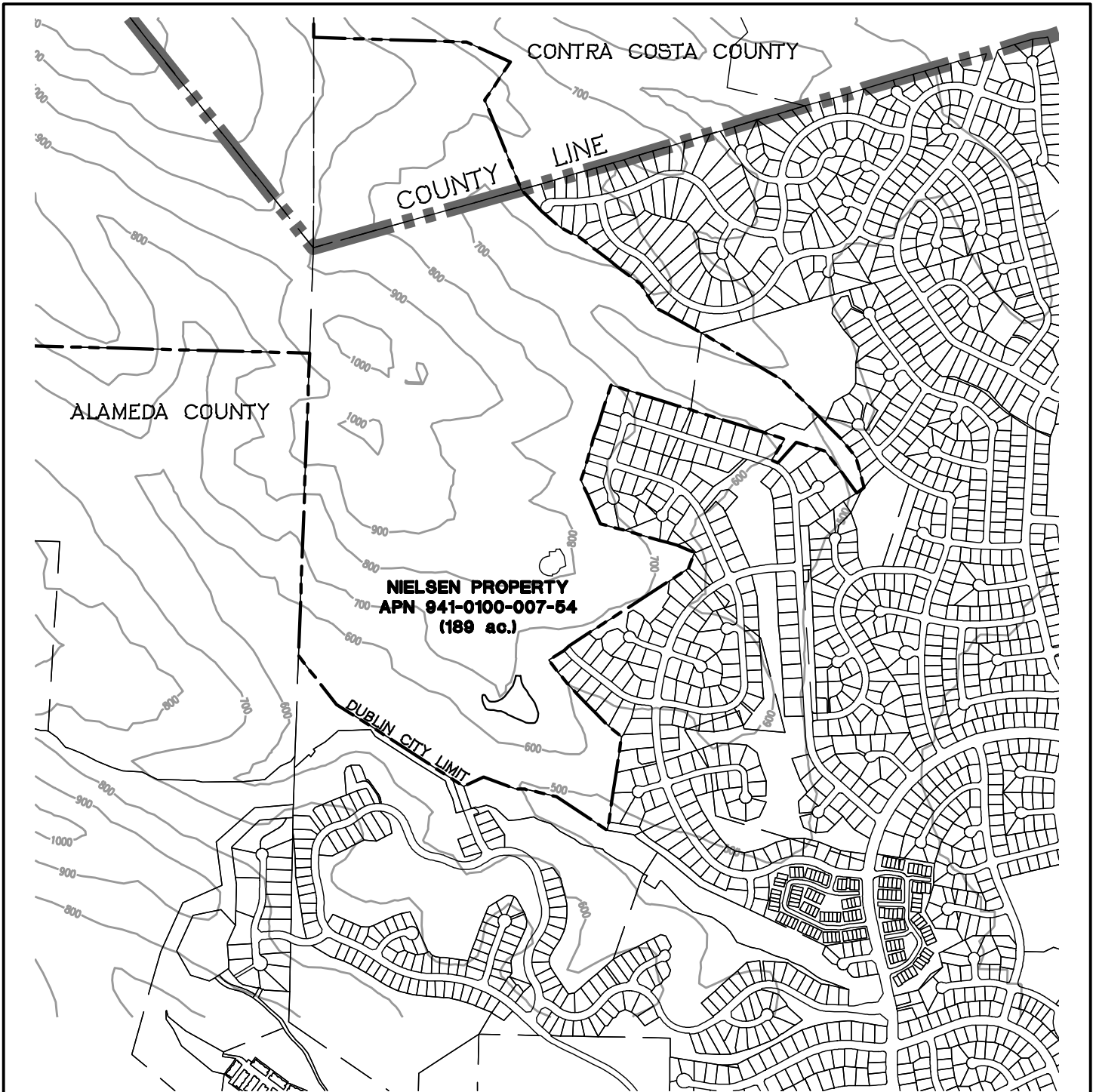
By _____
Bert Michalczyk, General Manager

Attest:

Nancy G. Hatfield, District Secretary

**ROBERT J. NIELSEN, JR., THOMAS NIELSEN,
JEFF NIELSEN AND THE N. DUBLIN FAMILY
PARTNERSHIP, Owner**

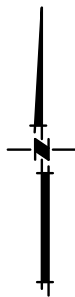
By _____
Robert J. Nielsen, Jr., Authorized Representative



**NIELSEN PROPERTY
WEST DUBLIN
EXHIBIT 1**

MACKAY & SOMPS

ENGINEERS PLANNERS SURVEYORS
5142B FRANKLIN DR, PLEASANTON, CA 94588 (925)225-0690



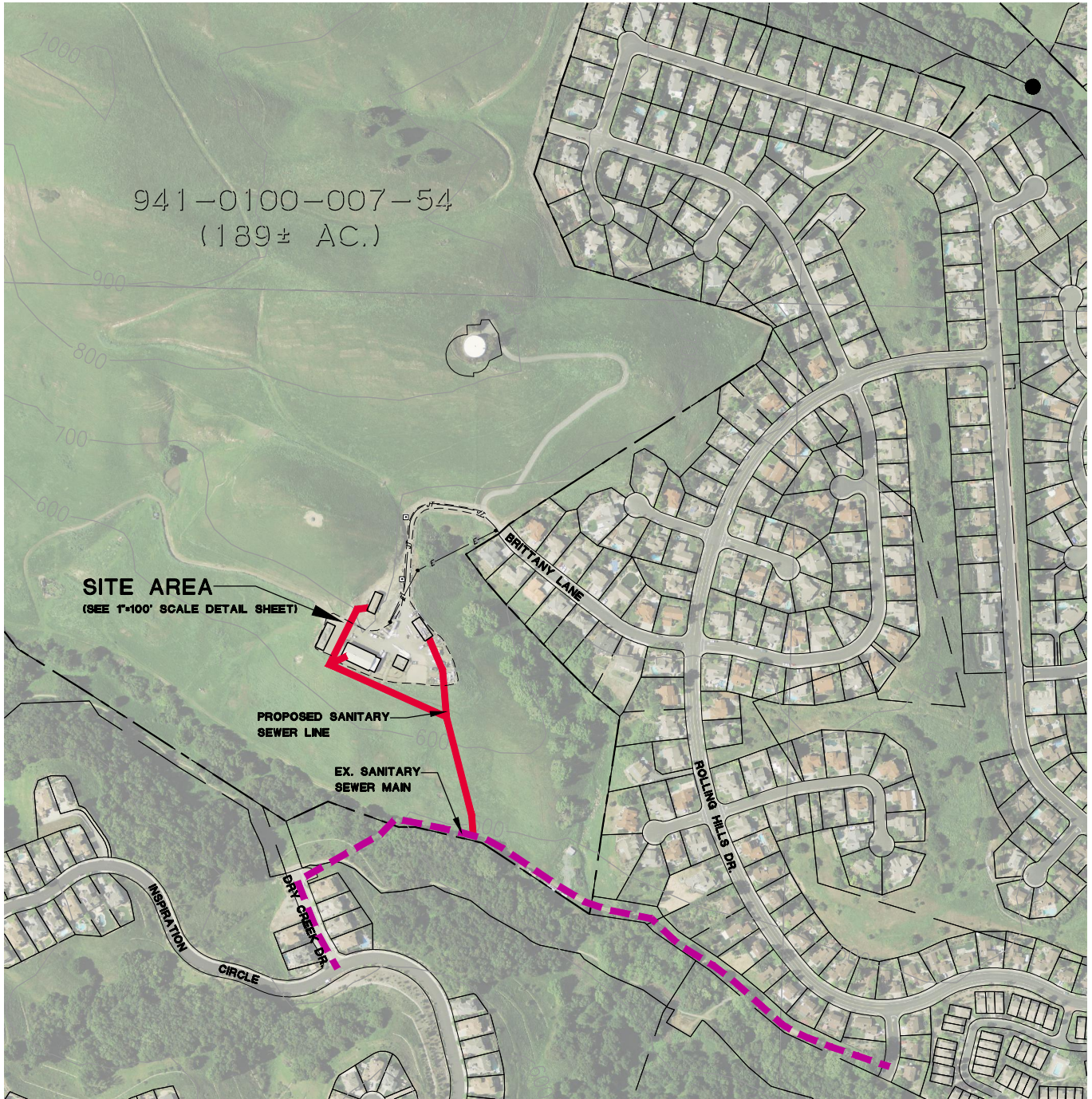
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SCALE: 1" = 1000'

PHOTO: USGS 2011

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941-0100-007-54
(189± AC.)

SITE AREA
(SEE 1"=100' SCALE DETAIL SHEET)

PROPOSED SANITARY
SEWER LINE

EX. SANITARY
SEWER MAIN



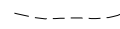
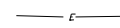
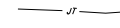
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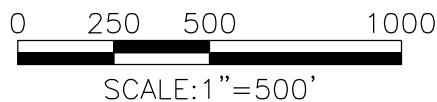
ROLLING HILLS DR

INSPIRATION
CIRCLE

DRY CREEK DR

LEGEND:

-  EXISTING SANITARY SEWER MAIN
-  PROPOSED SANITARY SEWER LINE
-  LIMIT OF EX. GRAVEL AREAS
-  ELECTRIC SERVICE (ABOVE GROUND OPTION)
-  ELECTRIC SERVICE (UNDERGROUND OPTION)



**NIELSEN PROPERTY
WEST DUBLIN
SITE PLAN
(APN 941-0100-007-54)**

MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
5142B FRANKLIN DR, PLEASANTON, CA 94588 (925)225-0690



November 13, 2013

Dublin San Ramon Services District
Attn: Bert Michalczyk, PE, General Manager
7051 Dublin Blvd.
Dublin, CA 94568

Re: Out of Area Sewer Service
Nielsen Property, West Dublin (APN: 941-0100-007-54)

Dear Mr. Michalczyk:

With recent changes in our overall operations in Dublin we have been working with the County on modifications to our operation on our West Dublin property. As part of that process we will need to install sewer service. We have attached a basic map of the generally proposed use of the property, the units to be connected and a proposed location for the connection. We believe that the best method to do this, both in terms of efficiency and the environment, would be to connect to the nearby existing sanitary sewer main. We believe that we may need to enter into an out of area service agreement so we need to understand the process that will be involved.

We need to move as quickly as possible, therefore, we would appreciate it if you could provide us with some direction as to the approval process as soon as possible.

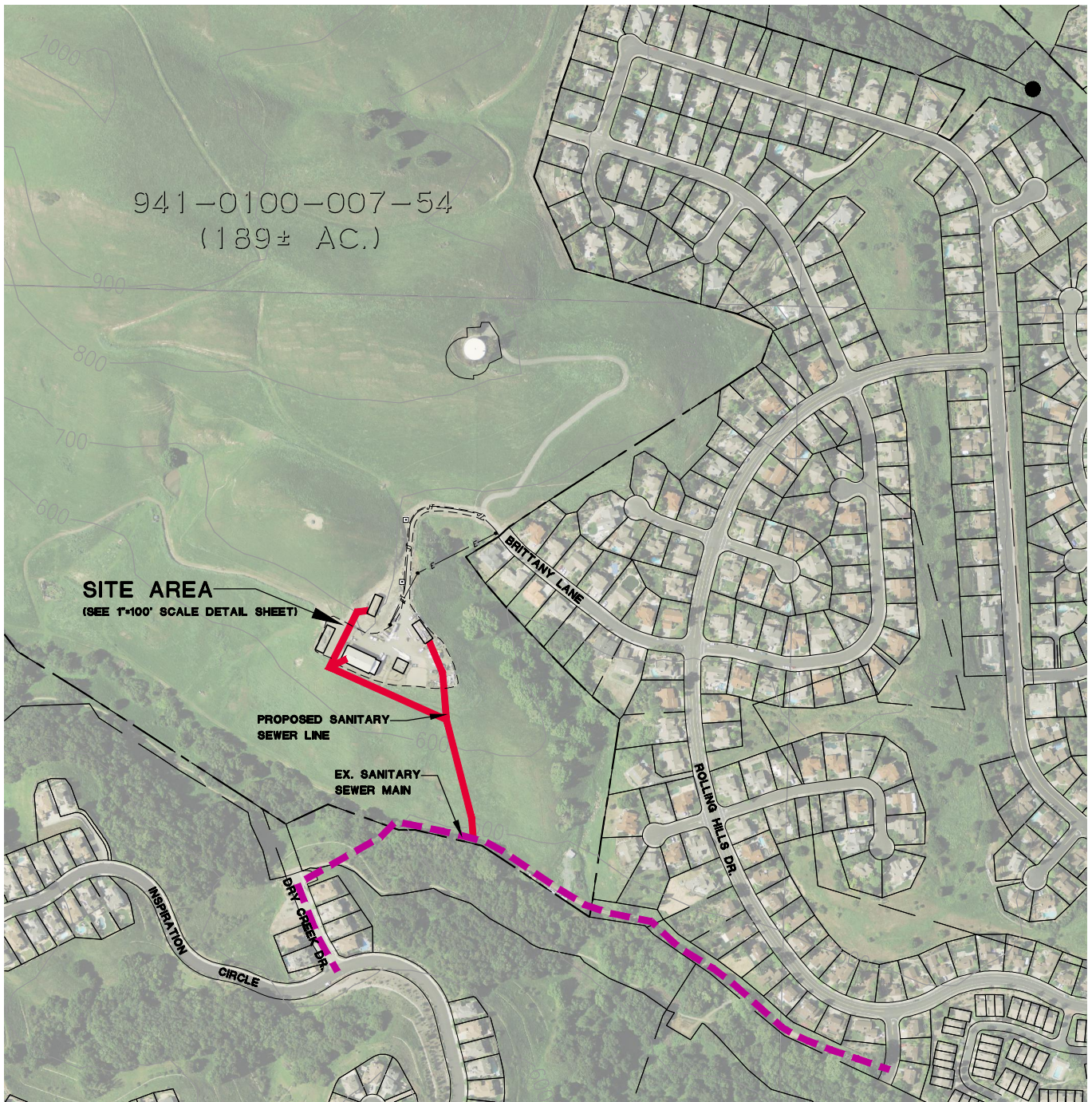
The property is owned by Robert J. Nielsen, Jr., Tom Nielsen and Jeff Nielsen (collectively 50%) and the N Dublin Family Partnership (50%) (collectively the "Ownership Group"). I, the undersigned, am the authorized representative of the Ownership Group for this process.

Thank you for your time.

Very truly yours,

Robert J. Nielsen, Jr.

Enc.





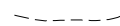
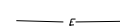

941-0100-007-54
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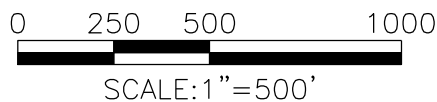
SITE AREA
(SEE 1"=100' SCALE DETAIL SHEET)

PROPOSED SANITARY
SEWER LINE

EX. SANITARY
SEWER MAIN

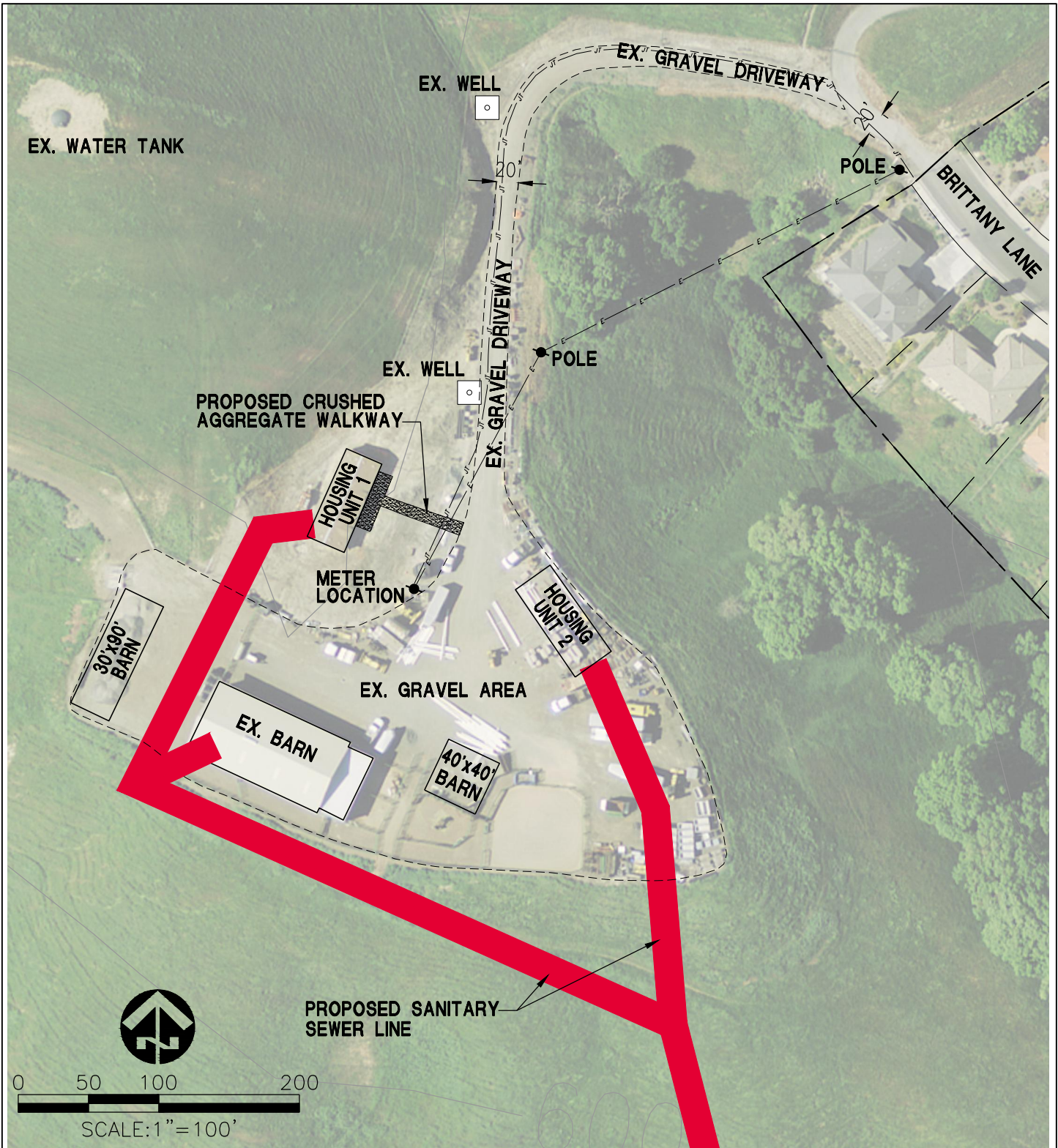
LEGEND:

-  EXISTING SANITARY SEWER MAIN
-  PROPOSED SANITARY SEWER LINE
-  LIMIT OF EX. GRAVEL AREAS
-  ELECTRIC SERVICE
(ABOVE GROUND OPTION)
-  ELECTRIC SERVICE
(UNDERGROUND OPTION)








**NIELSEN PROPERTY
WEST DUBLIN
SITE PLAN
(APN 941-0100-007-54)**

MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
5142B FRANKLIN DR, PLEASANTON, CA 94588 (925)225-0690



LEGEND:

-  EXISTING SANITARY SEWER MAIN
-  PROPOSED SANITARY SEWER LINE
-  LIMIT OF EX. GRAVEL AREAS
-  ELECTRIC SERVICE (ABOVE GROUND OPTION)
-  ELECTRIC SERVICE (UNDERGROUND OPTION)

AGRICULTURAL SITE DEVELOPMENT REVIEW

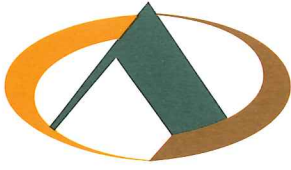
**NIELSEN PROPERTY
WEST DUBLIN
SITE PLAN**

(APN 941-0100-007-54)

MACKAY & SOMPS

ENGINEERS PLANNERS SURVEYORS
5142B FRANKLIN DR, PLEASANTON, CA 94588 (925)225-0690

PHOTO: USGS 2011 19380306 of 111



ALAMEDA COUNTY COMMUNITY DEVELOPMENT AGENCY
PLANNING DEPARTMENT

Chris Bazar
Agency Director

December 31, 2013

Albert Lopez
Planning Director

H&N Enterprises, Robert J Nielsen Trust
11637 Alegre Drive
Dublin, CA 94568

224
West Winton Ave.
Room 111

Dear Applicants:

Hayward
California
94544

Site Development Review, PLN 2013-00159

phone
510.670.5400
fax
510.785.8793

Your application for **PLN 2013-00159**, to allow the demolition of an existing residence and construction of a new single-family residence in the "A" (Agricultural) District, on property located at 11099 Brittany Lane, unincorporated Dublin area of Alameda County, bearing Assessor's Parcel Number: 941-0100-007-54, has been approved subject to the design and conditions shown on Exhibit B, on file with the Alameda County Planning Department.

www.acgov.org/cda

This action may be appealed within 10 days after the date of this letter by submitting a letter to the Planning Department, 224 W. Winton St. Hayward CA 94544. The project applicant will be charged actual County costs for consideration of appeals. An appeal fee of \$250.00 must be submitted by anyone else appealing an action. The Site Development Review number, the condition appealed, and the reason for the appeal should be clearly stated in the letter.

If you have any questions, contact Damien Curry at (510) 670-5400.

Regards,

Albert Lopez
Planning Director

cc: Robert J Nielsen Trust, 6407 Tassajara Road, Dublin, CA 94568
Public Works, Grading Department
Public Works, Building Inspection Department
Public Works, Land Development
Alameda County Fire Department

CONDITIONS OF APPROVAL, PLN 2013-00159

THIS SITE SHALL BE DEVELOPED AND MAINTAINED IN CONFORMANCE WITH THE DESIGN, STATEMENTS, AND CONDITIONS INDICATED HEREON. NO STRUCTURES OR OTHER USES THAN THOSE INDICATED ARE PERMITTED.

ANY DESIGN MODIFICATIONS REQUESTED BY ANY PARTY, EITHER PRIOR TO THE ISSUANCE OF A BUILDING PERMIT OR DURING CONSTRUCTION, SHALL BE APPROVED BY THE PLANNING DIRECTOR

1. This permit approves an existing structure as a primary dwelling, a modular structure as a caretaker dwelling, on the property located at 11099 Brittany Lane, Dublin, CA 94550 (Assessor's APN: 941 -0100-007-54) according to plans marked Exhibit B on file with the Alameda County Planning Department.
2. A Building Permit shall be secured for structures hereon indicated and construction shall commence within three years of approval of this site development review or said approval shall be void.
3. Owner or successor shall defend, indemnify, and hold harmless Alameda County or its agents, officers, and employees from any claim, action, or proceeding against Alameda County or its agents, officers or employees to attack, set aside, void, or annul Site Development Review, PLN2013-00159, the CEQA Categorical Exemption, or any subsequent Site Development Review, or any combination thereof. Such indemnification shall include, but not be limited to, an award of costs and attorney's fees incurred by Alameda County in its defense. The County shall promptly notify owner or successor of any such challenge.
4. Elevations shall be in substantial conformance with those shown on Exhibit "B", PLN2013-159.
5. Any and all lighting shall be designed, installed, and operated so as not to radiate or emit glare towards the neighboring residences. Lighting shall be oriented internally toward the site. The illumination intensity of lighting shall be sufficient only for the intended purpose and neither excessive nor unnecessary. Approval shall be secured from the Planning Director prior to the construction of any accessory structures not shown on said Exhibit.
6. Subject property shall not be used for storage of equipment or material not required in the pursuit of agriculture.
7. Within 60 days of approval, applicant shall submit for Planning Director approval a Landscape Plan using trees and/or shrubs to provide effective screening for the primary residence, the caretaker dwelling, and part of the equipment storage area.
8. Applicant shall install the landscaping per plan prior to unit occupancy, and irrigate and maintain the landscaping throughout the life of the project.
9. Planning Director shall review the landscaping for efficacy and survivability two years and five years after approval.

PRIOR TO ISSUANCE OF A BUILDING PERMIT

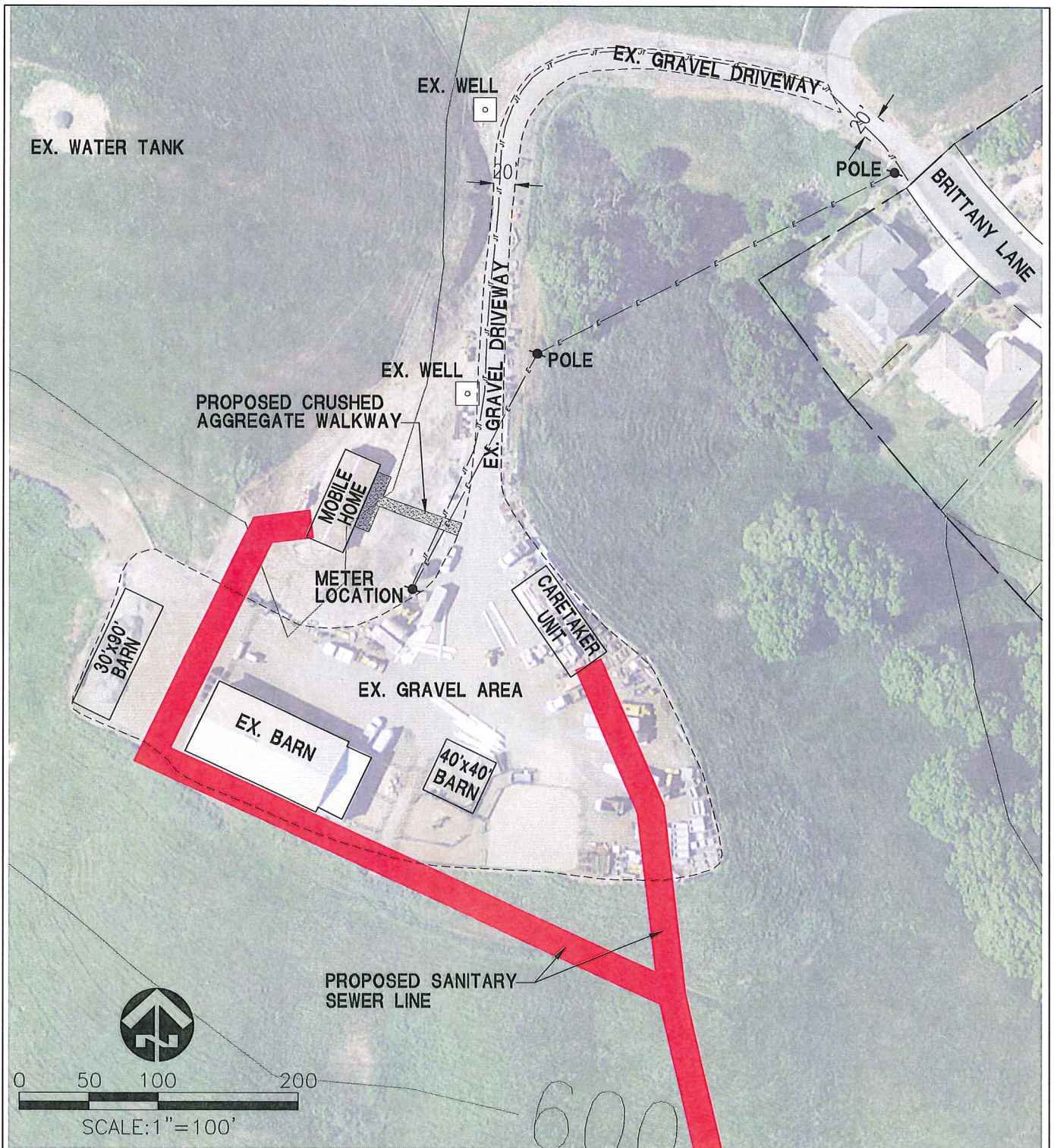
10. Owner or successor shall obtain from the Alameda County Department of Environmental Health approval for the onsite water well.
11. The project shall follow the recommendations included in the Biological Resource Analysis for 11099 Brittany Lane dated November 25, 2013.

12. The project shall meet the requirements of the following agencies:
 - a. Alameda County Public Works Agency
 - b. Alameda County Fire Department
 - c. Alameda County Department of Environmental Health
13. Applicant shall obtain from the Dublin San Ramon Services District an out of area service agreement.
14. Installation shall follow the following guidelines:
 - a. Sewer line installation shall occur during the dry season from April 1 to October 15, or when there is no imminent inclement weather.
 - b. Applicant shall use straw wattles and other erosion control measures.
 - c. Route of sewer line shall be surveyed within 48 hours to determine the presence of wildlife or nesting birds within the work area. If found, wildlife shall be allowed to leave the work area. If nesting birds are present, sewer line installation shall be delayed until after the young have fledged.
 - d. Applicant shall backfill the sewer line and apply an erosion control seed mix so that the ground surface is returned as closely as possible to pre-disturbance conditions.
 - e. At the sewer line extension connection point with the existing sewer line, orange lattice plastic fencing shall be placed between the outer edge of the woodland vegetation and the excavated areas to prevent accidental intrusion in the riparian zone.



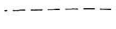


PRIOR TO UNIT OCCUPANCY

15. Five years after approval or at any time of change in the status of the caretaker dwelling, the applicant shall submit an agricultural caretaker dwelling report to the Planning Director for review pursuant to Alameda County Zoning Ordinance Section 17.06.090. Applicant shall submit a caretaker report to the Planning Director every five years thereafter.

NOTE: Minor modifications of this plan may be authorized upon the receipt of a request from the applicant in writing for such modifications accompanied by drawings sufficient to show the proposed changes.



LEGEND:

-  EXISTING SANITARY SEWER MAIN
-  PROPOSED SANITARY SEWER LINE
-  LIMIT OF EX. GRAVEL AREAS
-  ELECTRIC SERVICE (ABOVE GROUND OPTION)
-  ELECTRIC SERVICE (UNDERGROUND OPTION)

AGRICULTURAL SITE DEVELOPMENT REVIEW

APPROVED BY THE
PLANNING DIRECTOR
Albert V. Lopez
ALBERT V. LOPEZ
Alameda County Planning Director
12/31/13
date

11 - 8 1/2" x 11" Shts.
1 - 11" x 17" Sht.

**NIELSEN PROPERTY
WEST DUBLIN
SITE PLAN
(APN 941-0100-007-54)**

MACKAY & SOMPS

ENGINEERS PLANNERS SURVEYORS
5142B FRANKLIN DR, PLEASANTON, CA 94588 (925)225-0690

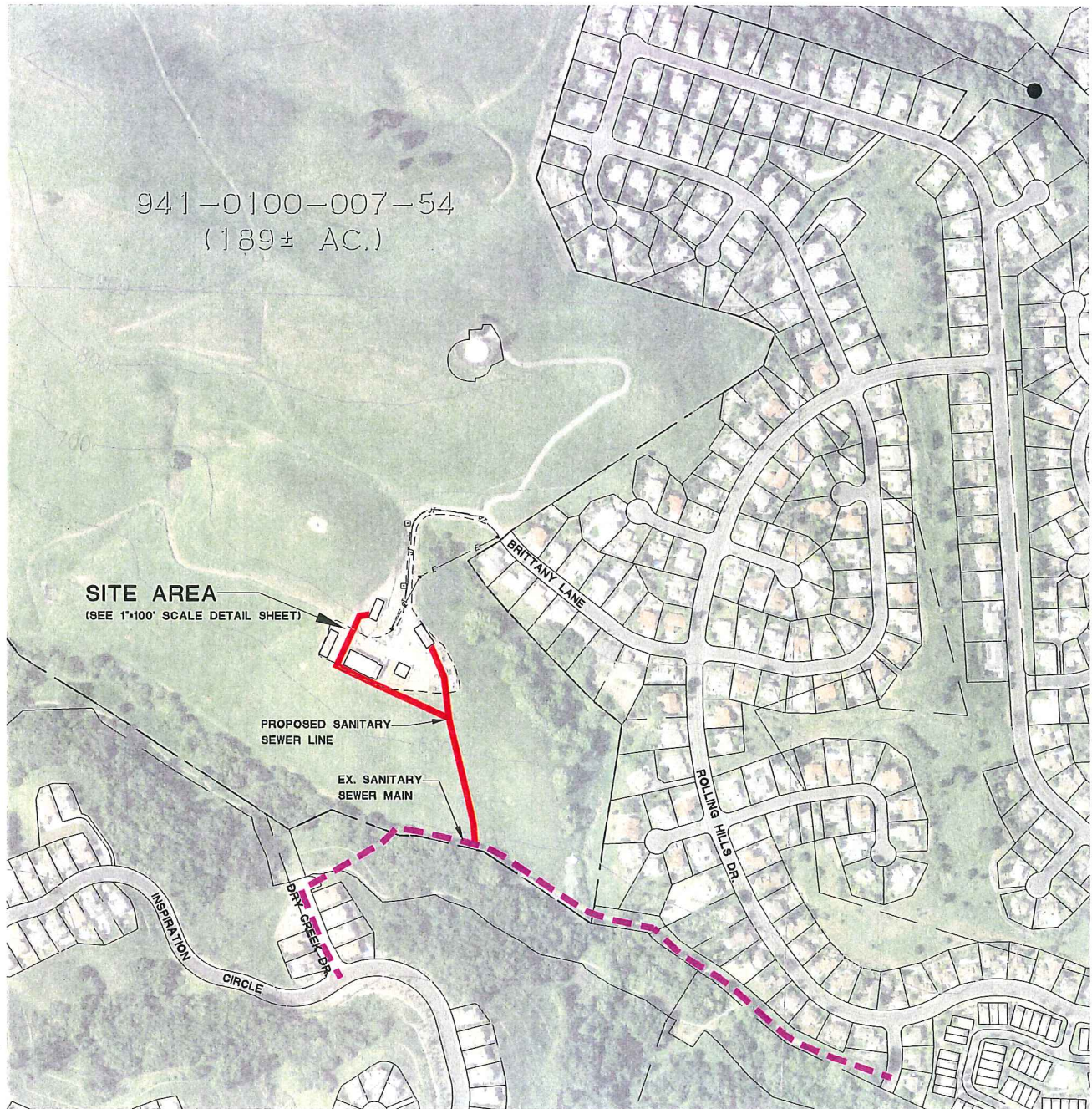
PHOTO: USGS 2011

19380.07 of 111

EXHIBIT "B", PLN2013-00159

Sht. 1 of 12

941-0100-007-54
(189± AC.)








SITE AREA
(SEE 1"=100' SCALE DETAIL SHEET)

PROPOSED SANITARY
SEWER LINE

EX. SANITARY
SEWER MAIN

LEGEND:

-  EXISTING SANITARY SEWER MAIN
-  PROPOSED SANITARY SEWER LINE
-  LIMIT OF EX. GRAVEL AREAS
-  ELECTRIC SERVICE
(ABOVE GROUND OPTION)
-  ELECTRIC SERVICE
(UNDERGROUND OPTION)



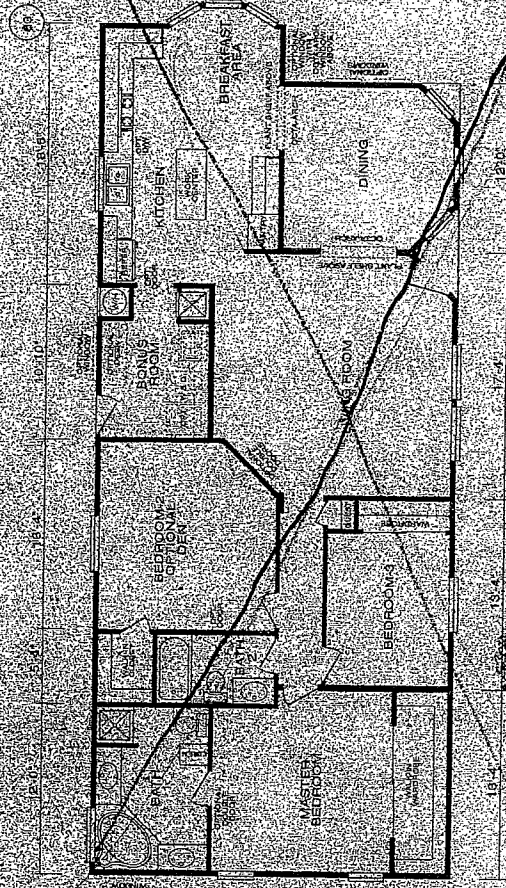
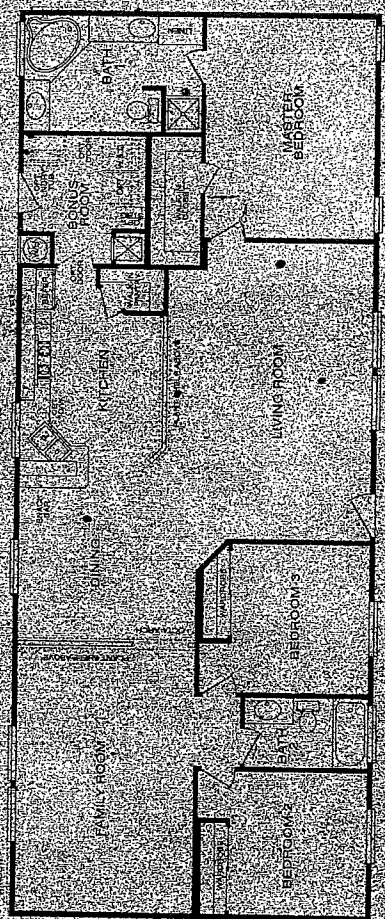
SCALE: 1"=500'

**NIELSEN PROPERTY
WEST DUBLIN
SITE PLAN
(APN 941-0100-007-54)**

MACKEY & SOMPS
ENGINEERS PLANNERS SURVEYORS
5142B FRANKLIN DR, PLEASANTON, CA 94588 (925)225-0690

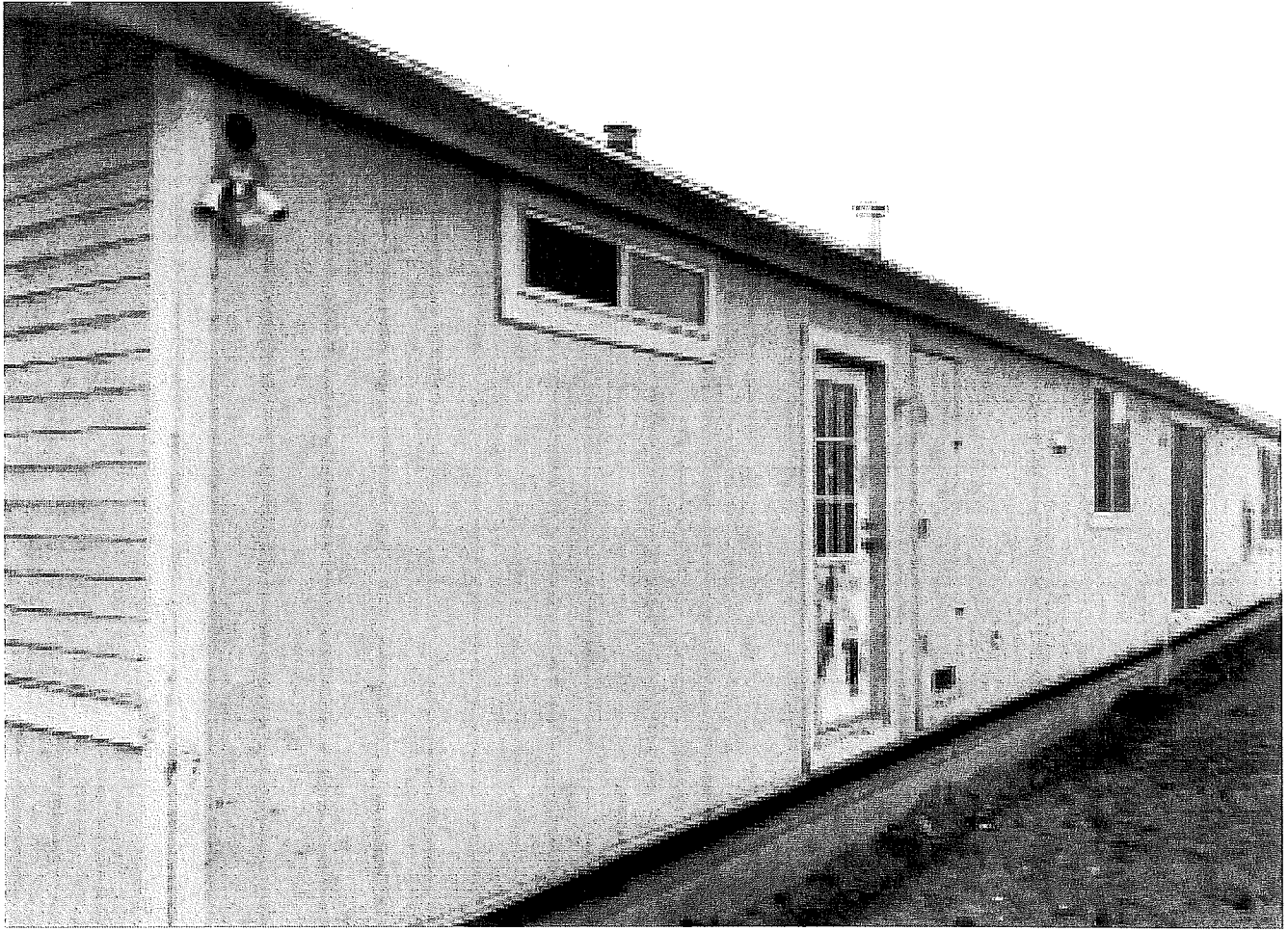
WALSH
BUILDS THE BEST

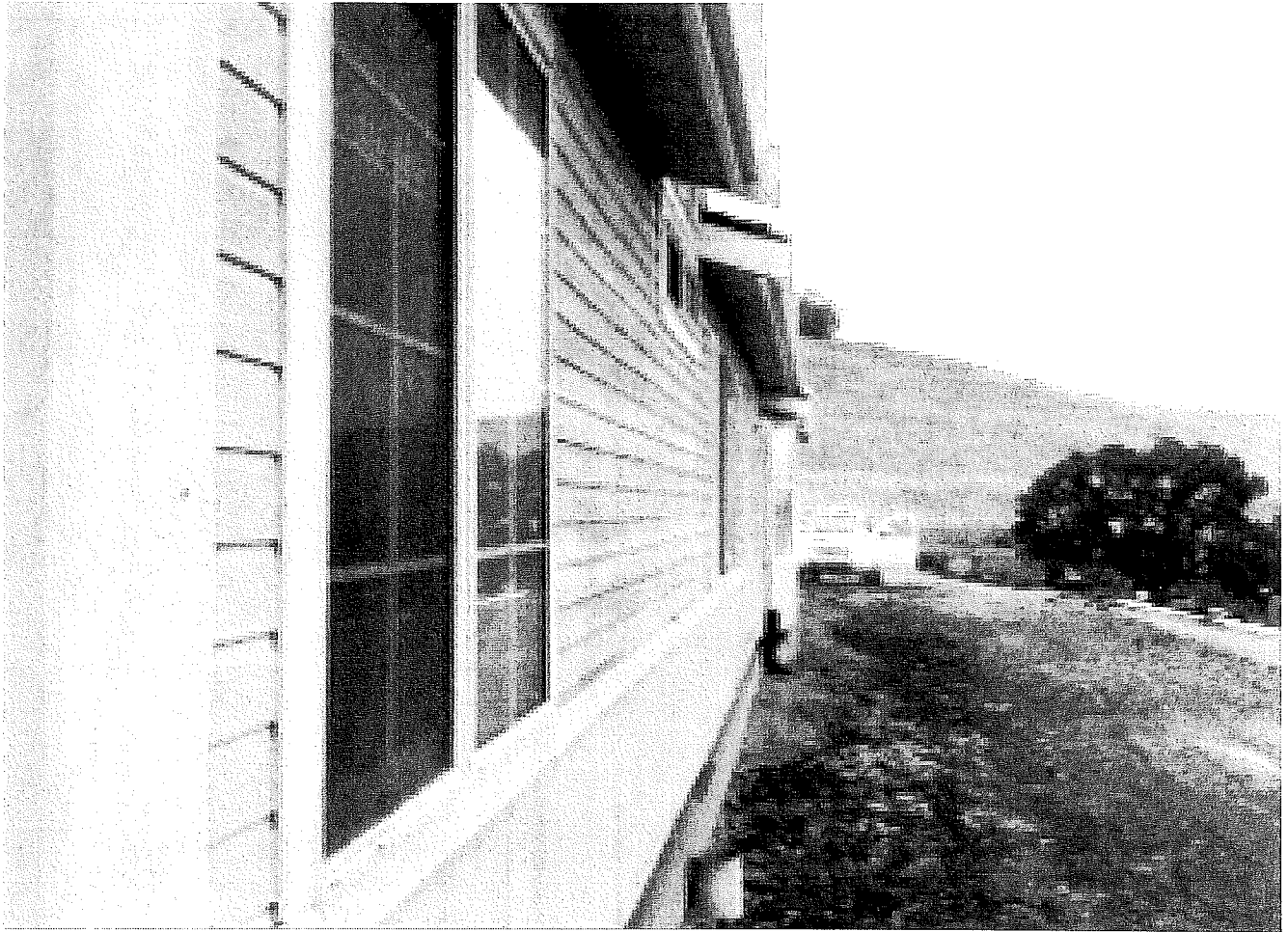
variation of
Plan W-5
Three Bedrooms, Two Bathrooms
Approx. 1667 sq ft



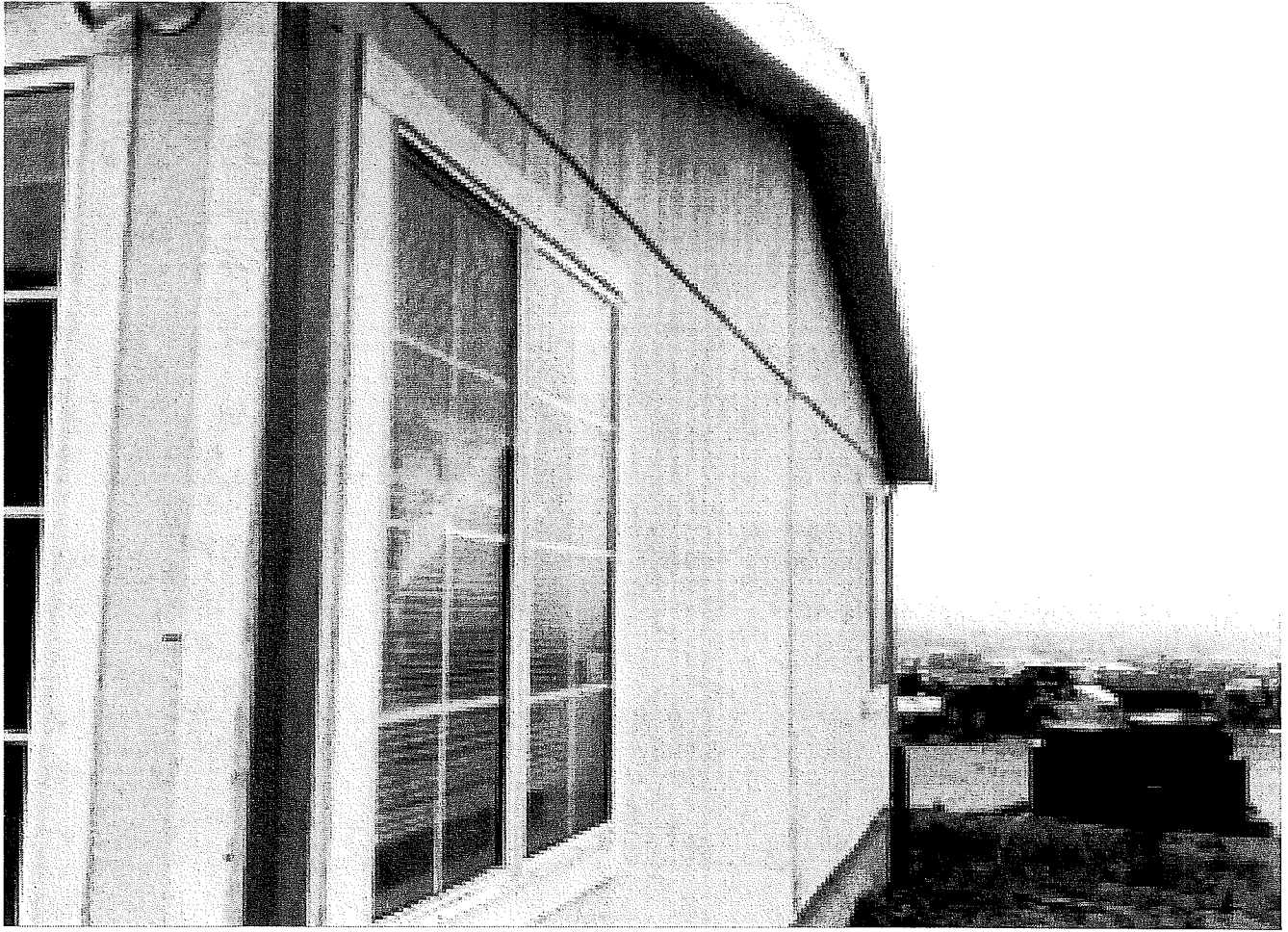
Plan W-6
Three Bedrooms, Two Bathrooms
Approx. 1517.55 sq ft











Sht. 8 of 12

FUQUA HOMES INC.

COLUMN SUPPORT SPEC. SHEET

APPROVAL

APPROVED



JUN 04 1987

Federal McNeil
Home Construction
and Safety Engineers

APPROVED

MODEL

8909 SPECIAL

ROOF LIVE LOAD

40 PSF

ROOF DEAD LOAD

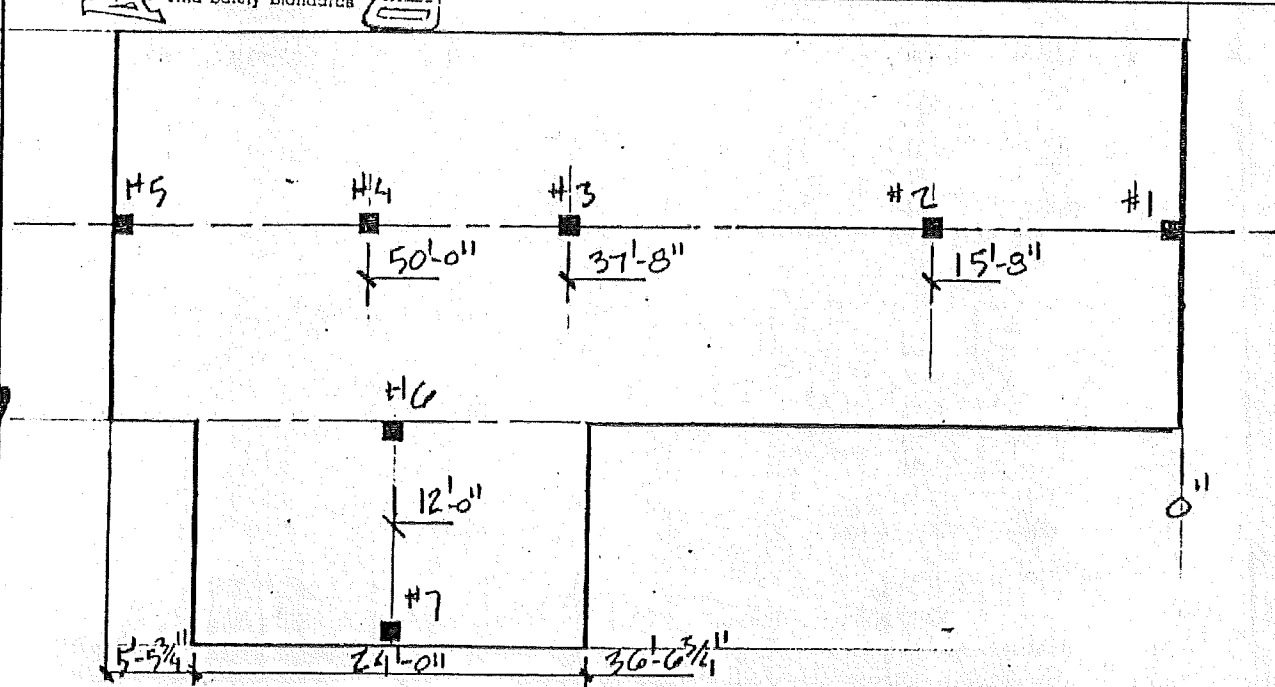
7 PSF

LENGTH

66'-0"

WIDTH

37'-0"

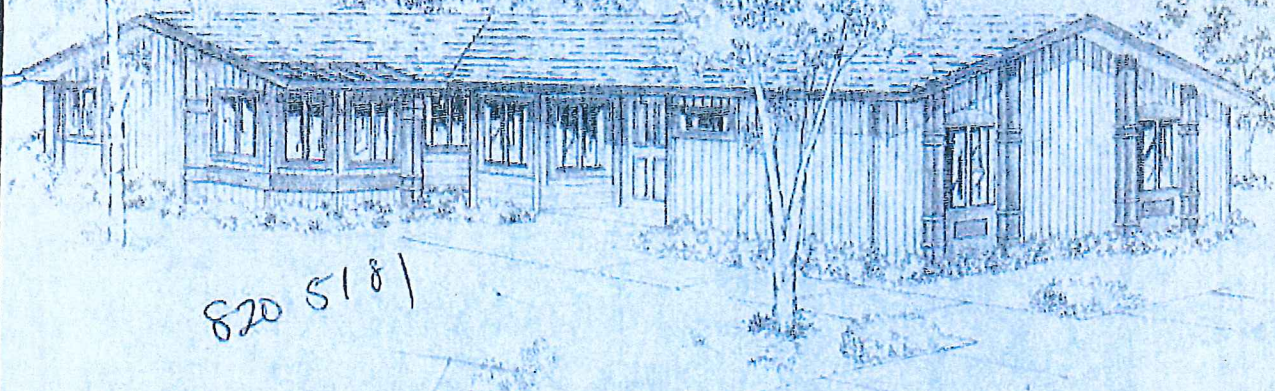


COL.	DOWNWARD LOAD (LBS.)	SPECIAL INSTRUCTIONS	COL.	DOWNWARD LOAD (LBS.)	SPECIAL INSTRUCTIONS
1	2267		9		
2	8609		10		
3	10032		11		
4	5264		12		
5	4058		13		
6	3954		14		
7	3854		15		
8			16		

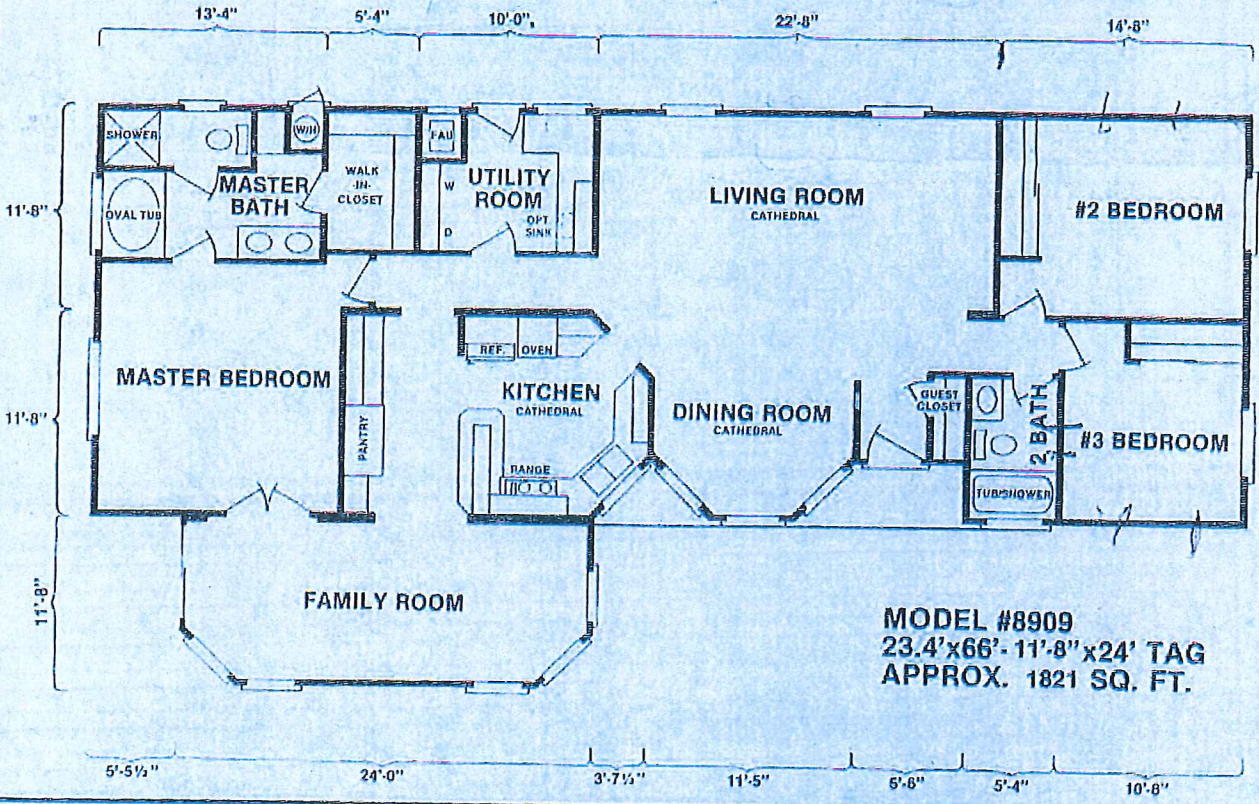
Footing or pad size must be determined by dividing the soil bearing capacity into the downward load. Ex: Soil bearing capacity = 1500 PSF, downward load 3200 LBS.
 Footing size = $\frac{3200 \text{ LBS}}{1500 \text{ PSF}} = 2.13 \text{ SQ. FT.}$

13 1/2 Slider Tri Flood Door

600
Swan tub
Sky Lites



820 5181



MODEL #8909
23.4'x66' - 11'-8" x 24' TAG
APPROX. 1821 SQ. FT.

MANUFACTURED BY:
FUQUA HOMES, INC.
 CORONA DIVISION
 1660 Old Magnolia Avenue
 Corona, CA 91720
 714-735-1150

DISPLAYED BY ★★★★★
FIVE STAR HOMES
 2201 W. Capitol Ave., W. Sacramento, CA 95837
 (916) 371-5000

In addition to providing piers for supporting the frame, piers are also required to support the special roof loads. A strap or label has been fastened at the floor line to indicate the location of the additional piers. Footings and Piers should be sized according to Table 4 below or, to determine the exact pier capacity and loca-

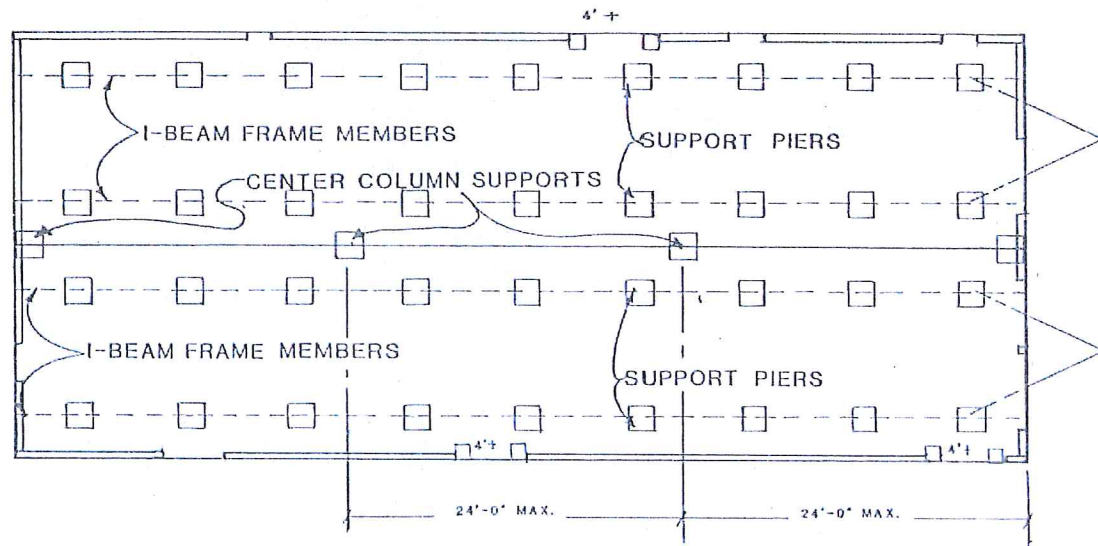
tion for this particular home, a column support specification sheet has been included in this manual and may be used in lieu of the below table. If this sheet was not included, a copy is available from the factory where your home was built.

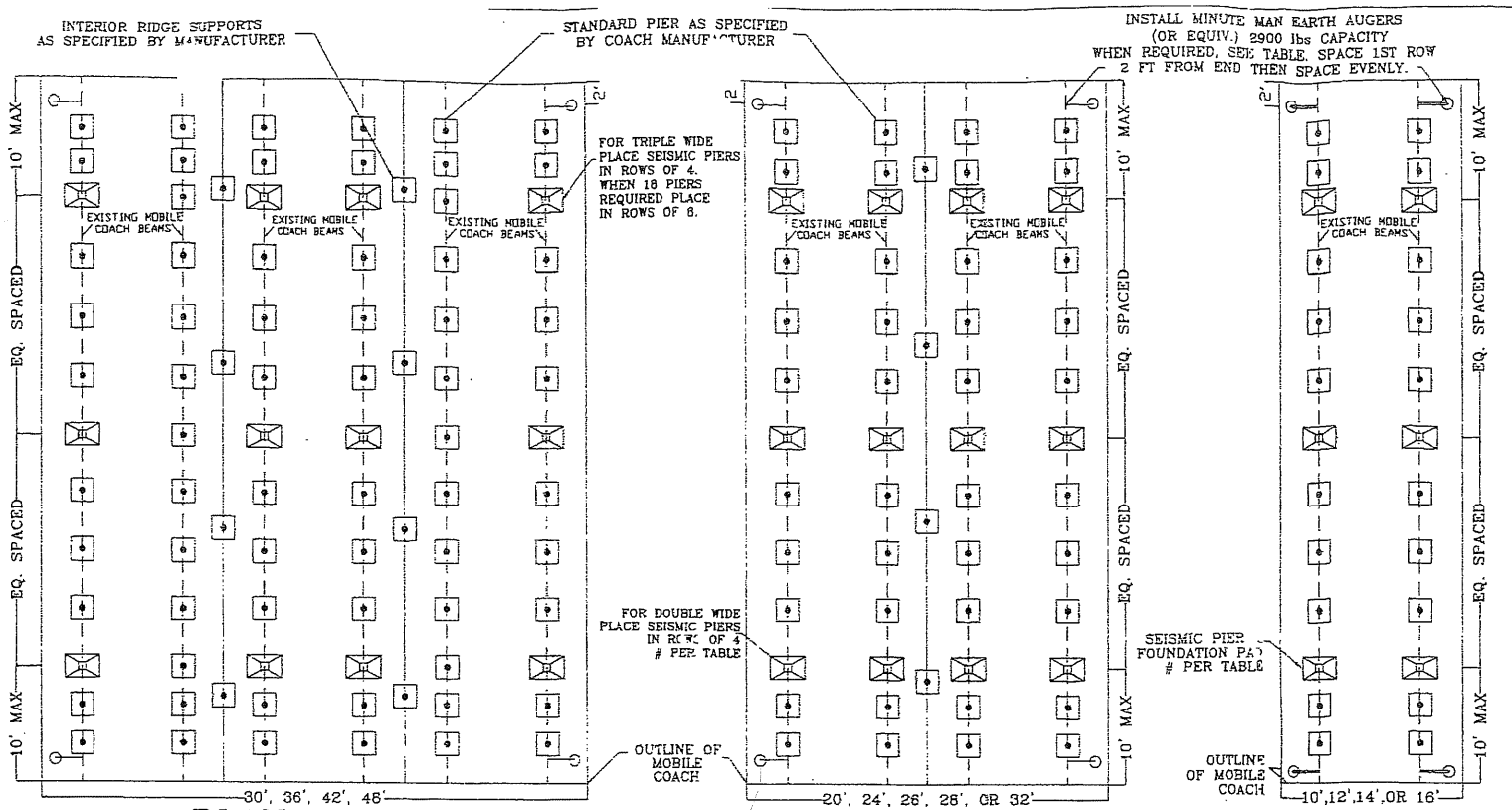
TABLE 4

		TOTAL PIER LOAD				
Roof Live Load		20 psf	30 psf	40 psf	60 psf	80 psf
End Wall Centerline	24-Wide	3600	5040	6325	9110	11,830
Piers	28-Wide	4240	5840	7440	10,640	13,840
Interior Centerline	24-Wide	7200	10,080	12,650	18,220	23,660
Piers	28-Wide	8480	11,680	14,880	21,280	27,680

NOTES:

1. Footings and piers must be designed to support the concentrated loads under the applicable conditions.
2. Concentrated loads consist only of roof loads.
3. Maximum distance from either end of the home to the first interior pier is 24'-0".
4. Maximum distance between interior piers is 24'-0".
5. Pier locations at the marriage line are marked with metal indicator straps or labels.
6. More than 1 pier may be used, i.e., side by side, to obtain required load capacity. (see illustration 1)
7. Add additional piers at each side of a single sidewall opening and between multiple openings (window and door) larger than 4'0". The required pier capacity equals 100 lbs. X opening size (ft.).





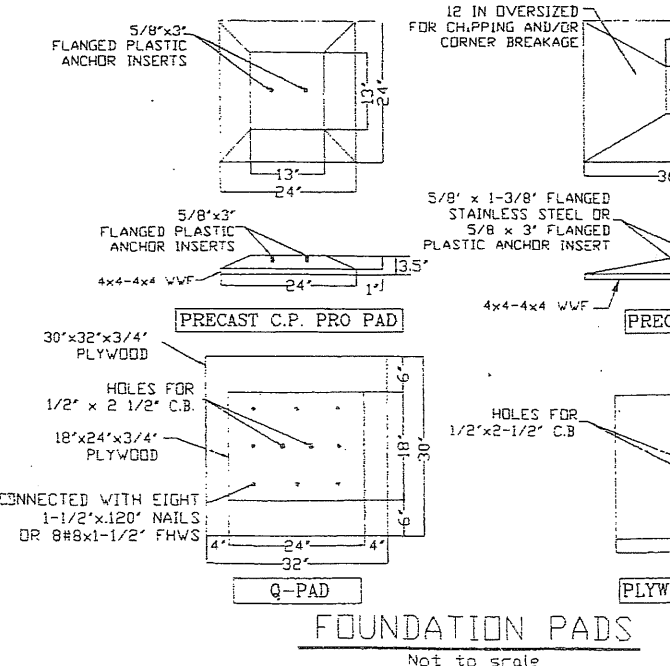
PLAN Scale: 1" = 10'
PLAN Scale: 1" = 10'
PLAN Scale: 1" = 10'

COACH SIZE		SEISMIC ZONE	# OF SEISMIC PIERS	# OF TIE-DOWNS	# OF SEISMIC PIERS	# OF TIE-DOWNS	# OF SEISMIC PIERS	# OF TIE-DOWNS
WIDTH	LENGTH							
20'	UP TO 48 FT	3	8	0	8	0	8	4
	UP TO 78 FT	3 & 4	12	0	12	0	12	4
	UP TO 48 FT	3 & 4	8	0	8	4	8	6
	UP TO 78 FT	3 & 4	12	0	12	4	12	8
DOUBLE WIDES 24', 26', 28'	UP TO 48 FT	3	8	0	8	0	8	4
	UP TO 44 FT	3 & 4	8	0	8	0	12	4
24', 26', 28', 32'	UP TO 66 FT	3 & 4	12	0	12	0	12	4
	UP TO 78 FT	3 & 4	16	0	16	0	16	4
TRIPLE WIDES 30', 36', 42', 48'	UP TO 60 FT	3 & 4	12	0	16	0	16	4
	UP TO 78 FT	3 & 4	16	0	16	0	16	4

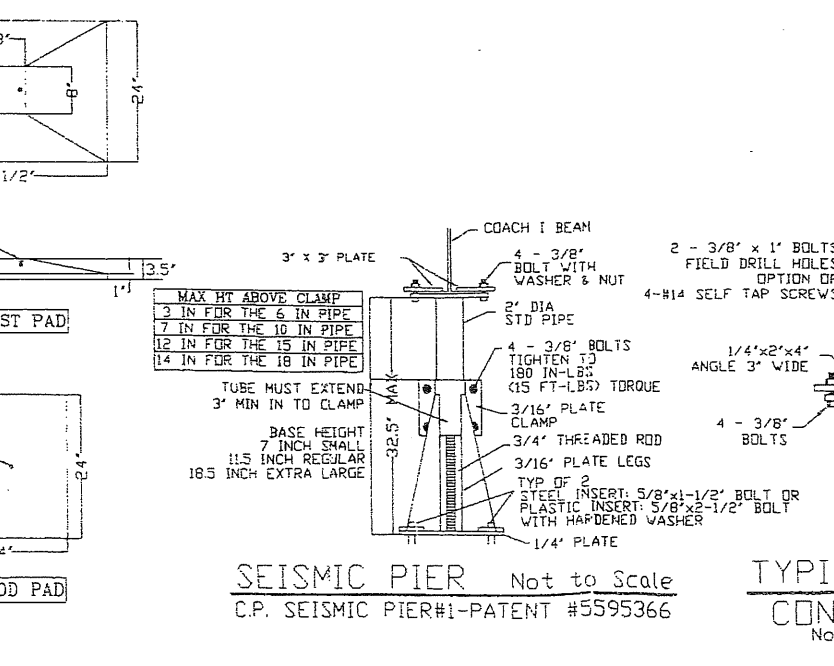
COACH SIZE		SEISMIC ZONE	# OF SEISMIC PIERS	# OF TIE-DOWNS	# OF SEISMIC PIERS	# OF TIE-DOWNS	# OF SEISMIC PIERS	# OF TIE-DOWNS
WIDTH	LENGTH							
3:12 ROOF PITCH	10', 12'	3 & 4	6	0	6	4	6	6
	14', 16'	3 & 4	8	0	8	4	8	8
4:12 ROOF PITCH	10' & 12'	3 & 4	6	4	6	4	6	6
	14' & 16'	3 & 4	8	4	8	4	8	8

FIND COACH SIZE, THEN ROOF PITCH. FOLLOW ROW ACROSS TO DESIGN LOAD. READ TOTAL NUMBER OF C.P. SEISMIC PIERS & TOTAL NUMBER OF TIEDOWNS REQUIRED. SEE PLAN ABOVE FOR PLACEMENT OF PIERS & TIEDOWNS. AUGER TIEDOWNS SHALL BE LISTED & INSTALLATION INSTRUCTIONS SHALL BE ON SITE AT TIME OF INSPECTION. * FOR 18 C.P. SEISMIC PIERS, PLACE IN 3 ROWS OF 6.

FIND ROOF PITCH, FOLLOW ROW ACROSS TO COACH SIZE THEN ACROSS TO DESIGN LOAD. READ TOTAL NUMBER OF C.P. SEISMIC PIERS & TOTAL NUMBER OF TIEDOWNS REQUIRED. SEE PLAN ABOVE FOR PLACEMENT OF PIERS & TIEDOWNS. AUGER TIEDOWNS SHALL BE LISTED. AUGER INSTALLATION INSTRUCTIONS SHALL BE ON SITE AT TIME OF INSPECTION.



FOUNDATION PADS
Not to scale

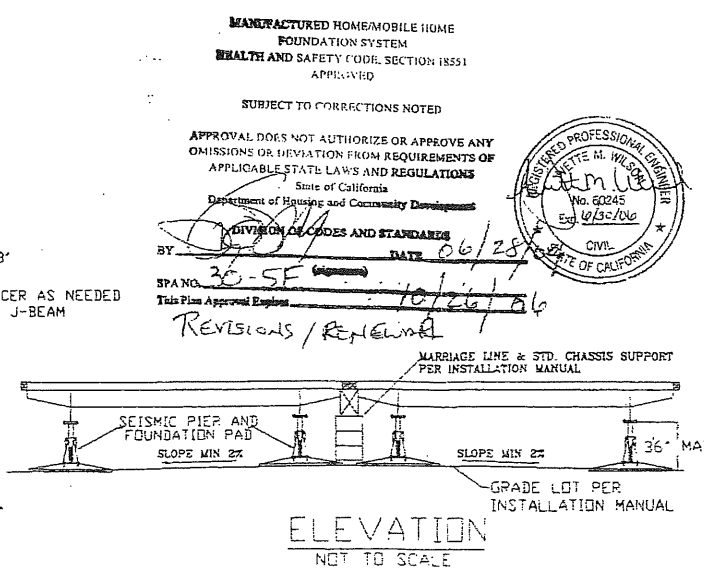


SEISMIC PIER Not to Scale
C.P. SEISMIC PIER#1-PATENT #5595366

- GENERAL NOTES:**
 REFERENCE: CALIFORNIA CODE OF REGULATIONS, TITLE 25 AND U.B.C. 1994 EDITION.
 1. DESIGN LOADS SHALL BE CONSISTENT WITH LOCAL REQUIREMENTS WHERE INSTALLED.
 2. FOOTINGS ARE TO BE SUPPORTED BY EITHER FIRM, UNSATURATED, UNDISTURBED SOIL OR COMPACTED FILL, ASPHALT OR CONCRETE. FOOTINGS ARE DESIGNED FOR 1000 PSF BEARING CAPACITY AND SHALL BE COMPATIBLE WITH LOCAL SOIL CONDITIONS. ALL FOOTINGS SHALL BE FOUND IN ACCORDANCE WITH H.C.D. GUIDELINES AND TITLE 25.
 3. STRUCTURAL STEEL:
 a. SHALL CONFORM TO ASTM A36 Fy = 36 KSI MINIMUM.
 b. SHALL BE FABRICATED ACCORDING TO AISC SPECIFICATIONS.
 c. SHALL BE WELDED ACCORDING TO AWS SPECIFICATIONS:
 i. ELECTRODES: E70
 ii. PLATES: ASTM A36
 iii. BOLTS: STANDARD ASTM A307
 iv. THREADED ROD: COLD DRAWN LOW CARBON WELDABLE
 d. ALL METAL COMPONENTS INCLUDING NAILS & SCREWS ETC. ARE TO BE PROTECTIVE COATED.
 4. THE C.P. SEISMIC PIER SHALL BE LISTED AND LABELED BY CERTIFIED TESTING AND CONSULTING SERVICES (CTC) FOR THE FOLLOWING LOADS:
 a. LATERAL X-LARGE PIER: 1907 LBS. ULT. LOAD LARGE PIER: 2423 LBS ULT. LOAD
 b. VERTICAL : 16000 LBS ULTIMATE LOAD
 5. THIS FOUNDATION SYSTEM IS FOR PLACING MANUFACTURED BUILDINGS CONSTRUCTED WITH LONGITUDINAL OR CROSS JOISTS.
 6. THIS FOUNDATION SYSTEM PLAN IS DESIGNED TO BE CONSTRUCTED ON A FAIRLY LEVEL SITE WITH NO EXISTING SOIL PROBLEMS. SEE TITLE 25 SECTION 1334(b)
 7. STANDARD PIER & FOOTING SPACING PER COACH MANUFACTURER'S INSTALLATION MANUAL. WITHOUT MANUAL, SPACING OF STANDARD PIERS TO BE DETERMINED BY STATE MOBILE HOMES PARK ACT.

- FOUNDATION PAD NOTES:**
 1. FOUR FOUNDATION PADS ARE AVAILABLE FOR USE WITH THIS SYSTEM. THE CUSTOMER MAY CHOOSE ONE OF THE FOUR PADS FOR THEIR COACH.
 2. FLTN PADS SHALL BE PLACED ON FIRM, LEVEL UNDISTURBED SOIL (SEE GEN. NOTE 2)
 3. CONCRETE FOUNDATION PADS
 A. 3000 PSI AT 28 DAYS AS TESTED AND MANUF. BY STARLITE WEIGHT CONCRETE.
 B. PREFERRED PAD ORIENTATION WHERE EVER POSSIBLE IS THAT THE LONG DIMENSION OF THE PAD BE PERPENDICULAR TO THE COACH BEAM (AS SHOWN ON THE PLAN).
 C. WHERE FIELD CONDITIONS REQUIRE PAD ROTATION, NO MORE THAN HALF OF THE PADS IN A TRAVERSE LINE CAN BE ROTATED SO THAT THE LONG DIMENSION OF THE PADS ARE PARALLEL TO THE COACH BEAM.
 4. PRESSURE TREATED FOUNDATION PAD
 A. 3/4 INCH A.P.A. 48/24 EXTERIOR P.S.I.-83 CC. PLUGGED, NER-QA397,PRP-108.
 5. ATTACHMENT TO EXISTING CONCRETE SLAB
 THE C.P. SEISMIC PIER MAY BE ATTACHED TO AN EXISTING COMPETENT CONCRETE SLAB OR CONCRETE FOOTING ACCORDING TO THE FOLLOWING CRITERIA:
 1. ATTACH WITH TWO 1/2" DIAM. ITW RAMSET/ REDHEAD TRUBULT WEDGE ANCHORS
 2. MINIMUM EMBEDMENT = 2.5"
 3. MINIMUM CONCRETE THICKNESS = 3 1/2"
 4. MINIMUM EDGE DISTANCE = 2"

- COACH SIZE NOTES:**
 1. UNLESS APPROVED BY ROCK SOLID ENGINEERING, INC., THE ROOF PITCH SHOULD NOT EXCEED:
 A. SINGLE WIDES: 3:12 OR 4:12 AS SHOWN IN TABLE
 B. 20 FEET WIDES: 2 1/2:12 OR 4:12 AS SHOWN IN TABLE
 C. ALL OTHER DOUBLE WIDES: 4:12
 D. TRIPLE WIDES: 4:12
 2. FOR ANY COACH SIZE OTHER THAN AS SHOWN ON THIS PLAN OR REFERENCED ABOVE, LAYOUT SHALL BE REVIEWED AND APPROVED BY ROCK SOLID ENGINEERING, INC.
INSPECTION REQUIREMENTS:
 1. THE DESIGN OF THIS SYSTEM IS BASED ON STANDARD MANUFACTURED HOMES AS BUILT BY THE MANUFACTURER. SITE BUILT ADDITIONS SUCH AS GARAGES AND SECONDARY ROOFS HAVE NOT BEEN INCLUDED IN THIS DESIGN.
 2. ALL DIMENSIONS INCLUDED ON THIS PLAN, INCLUDING COACH SIZE, ROOF HEIGHT AND PIER HEIGHT, SHOULD BE FIELD VERIFIED BY THE LOCAL BUILDING OFFICIAL. ANY DISCREPANCIES SHOULD BE IMMEDIATELY BROUGHT TO THE ENGINEER'S ATTENTION.
 3. THE BUILDING PAD SHOULD BE INSPECTED TO ENSURE THAT PROPER DRAINAGE PATTERNS HAVE BEEN ESTABLISHED IN ACCORDANCE WITH TITLE 25 & MANUFACTURER.



ELEVATION
NET TO SCALE

REVISIONS

REVISIONS	BY
05-02-03	YW
10-01-03	YW
04-07-04	YW

FOR: CENTRAL PIERS, INC.
 284 N. THORNE
 FRESNO, CA. 93706
 (559) 268-0828

ENGINEERED FOUNDATION SYSTEM (SPA 30-5F)

DATE: 04-28-03
SCALE: AS SHOWN
DRAWN: YMW
JGB #: W03002B
SHEET: 1
OF 1 SHEETS

Rock Solid Engineering, Inc.
 CIVIL & GEOTECHNICAL CONSULTANTS
 Foundation Engineering • Site Assessments • Manufactured Home Foundations • Expert Witness
 110 LAPIS DRIVE, WATSONVILLE, CA. 95076 (831) 724-5868

RECORDING REQUESTED BY AND
AFTER RECORDING RETURN TO:

General Manager
Dublin San Ramon Service District
7051 Dublin Boulevard
Dublin, CA 94568

(APN 941-0100-007-54)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**MEMORANDUM OF OUT OF AREA SERVICE AGREEMENT
FOR DSRSD SERVICES TO
NIELSEN PROPERTY WEST OF DUBLIN**

This Memorandum of Out of Area Service Agreement (“Memorandum”), entered into this _____ day of _____, 2014 (the “Execution Date”), by and between the DUBLIN SAN RAMON SERVICES DISTRICT, a public agency (“District”) and Robert J. Nielsen, Jr., Thomas Nielsen, Jeff Nielsen and the N. Dublin Family Partnership (collectively, “Owner”).

Owner owns a parcel of real property located in unincorporated Alameda County west of Dublin (currently designated as APN 941-0100-007-54) currently used for ranching operations, which as more particularly described in Exhibit 1 attached hereto and incorporated by reference herein (“Property”).

The Property is adjacent to, but outside, the service area of the District, and water service has historically been provided to the Property through an existing 5/8-inch water meter at the end of Brittany Lane, Dublin, installed by the District in exchange for title to the land on which District Reservoir 3A sits.

The Owner now desires to obtain wastewater services from District for the Property, which, pursuant to Government Code section 56133 and District Code Section 3.20.010, Service Area Requirement, requires the approval of the applicable Local Agency Formation Commission (“LAFCO”).

The terms and conditions upon which wastewater service will be provided are set forth at length in the Out Of Area Service Agreement between Owner and District dated _____, 2014. The terms and conditions of the Agreement shall govern in the event of any conflict between the Agreement and this Memorandum. The following summary of key terms and conditions is subject to the terms and conditions as fully set forth in the Out Of Area Service Agreement, the terms and conditions of which are made a part of this Memorandum as though fully set forth herein:

1. The sole purpose of the Out Of Area Service Agreement, and the sole basis upon which services are being provided by the District to the Property, is to protect the public health and safety.
2. Under the Out Of Area Service Agreement, wastewater services are being provided to two specific agricultural facilities collectively defined as the “Ranch Operations Facilities” through a sewer lateral installed, owned, and maintained by Owner defined as the “Sanitary Sewer Pipeline.” The Owner shall comply with DSRSD Code in obtaining and maintaining sanitary sewer service from the District, and shall pay the prevailing charges for wastewater services based on the District’s prevailing wastewater service rates and charges described in DSRSD Code Chapter 5.30, Rates and Charges, as amended from time to time.

3. The District shall continue to provide potable water service to the Water Meter through the existing meter, and through the backflow prevention device and privately owned pipelines, the operation and maintenance of which the Owner shall be responsible. The Owner shall comply with DSRSD Code Title 4 to maintain water service from the District, and shall pay the District's prevailing water service rates and charges described in DSRSD Code Chapter 4.30, Rates and Charges, as amended from time to time.
4. The Out Of Area Service Agreement specifies that use of the wastewater service connection is limited to the specific use and building units for which the service application is filed, and that the Owner shall apply to the District for the additional service, pay the additional fees, and obtain a construction permit, as may be applicable, before changing use and/or connecting additional building unit(s) or area(s).
5. The Parties shall work together to terminate the Out Of Area Service Agreement in the event that (1) wastewater service is terminated as provided in the Agreement; (2) water service is terminated as provided in the Agreement; or, (3) an application is submitted to Alameda County for (a) approval of a change in use of the Property to any use other than the Ranching Operations contemplated by this Agreement, (b) approval of a subdivision or lot line adjustment that would result in the "caretaker unit" and the "mobile home" (the two units together comprising the Ranch Operations Facilities) being located on separate parcels of land, or both. Following termination of the Agreement, for whatever reason, the Parties will execute and record a Notice of Termination.
6. This Memorandum is binding on and shall inure to the benefit of the Parties and their respective heirs, successors, permitted assigns and representatives. The Out of Area Service Agreement requires prior written consent of the District before Owner may assign any of its obligations under that Agreement, and further requires that any such assignment by Owner shall be in writing and be recorded in the office of the Alameda County Clerk-Recorder, with copies provided by Owner to District.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first hereinabove written.

DUBLIN SAN RAMON SERVICES DISTRICT,
A Public Agency of the State of California

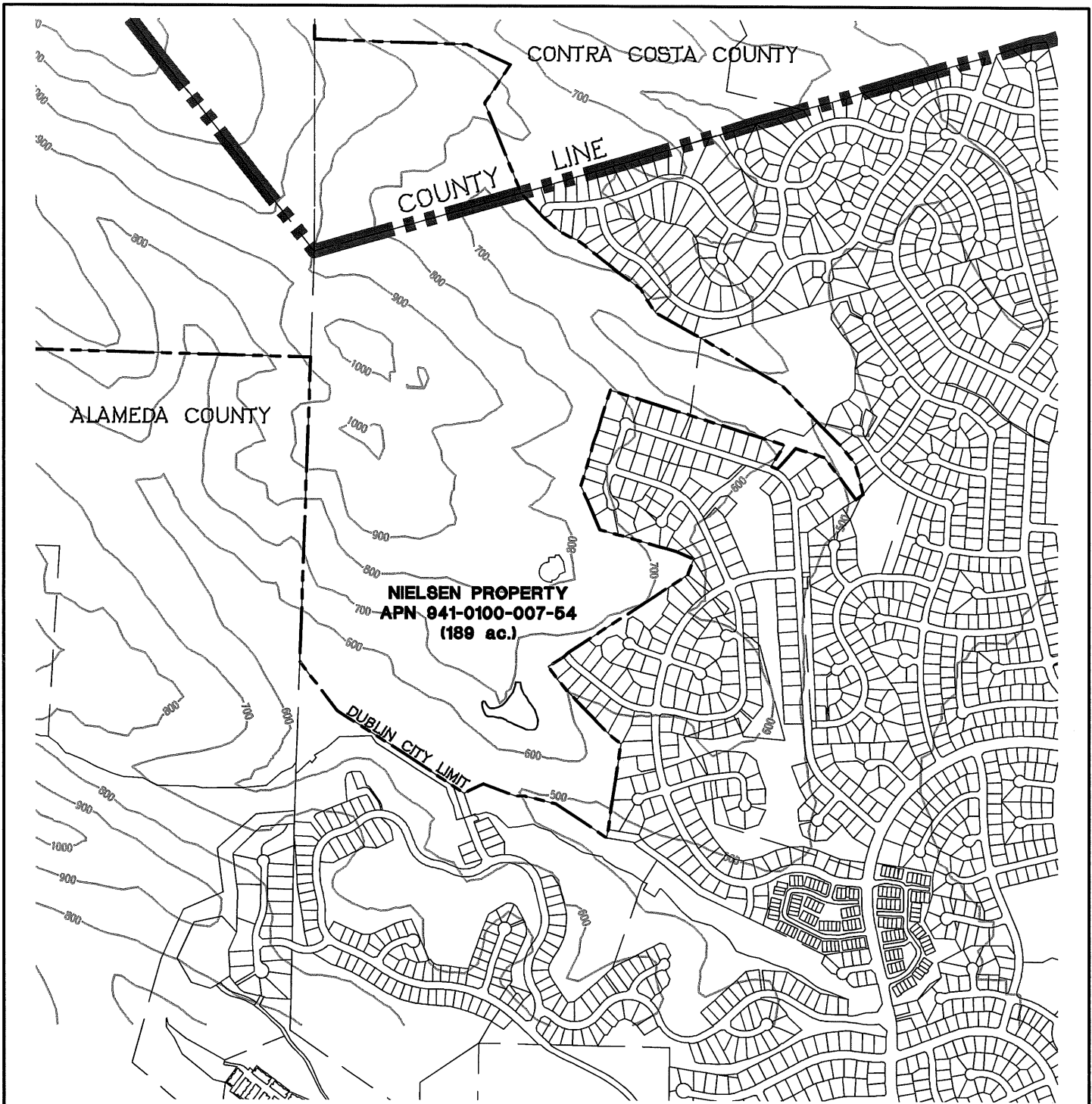
By _____
Bert Michalczyk, General Manager

Attest:

Nancy G. Hatfield, District Secretary

**ROBERT J. NIELSEN, JR., THOMAS NIELSEN,
JEFF NIELSEN AND THE N. DUBLIN FAMILY
PARTNERSHIP, Owner**

By _____
Robert J. Nielsen, Jr., Authorized Representative



ALAMEDA COUNTY

CONTRA COSTA COUNTY

COUNTY LINE

NIELSEN PROPERTY
APN 941-0100-007-54
(189 ac.)

DUBLIN CITY LIMIT

NIELSEN PROPERTY
WEST DUBLIN
EXHIBIT 1

MACKAY & SOMPS

ENGINEERS PLANNERS SURVEYORS
 5142B FRANKLIN DR, PLEASANTON, CA 94588 (925)225-0690

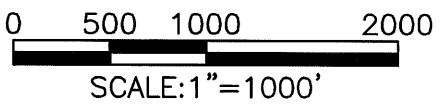
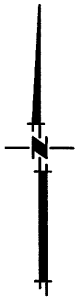


PHOTO: USGS 2011

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