



**CASTROVILLE
COMMUNITY
SERVICES DISTRICT**

P.O. BOX 1065
OFFICE: 11499 GEIL STREET
CASTROVILLE, CA 95012
FAX (831) 633-3103

24-HOUR TELEPHONE: (831) 633-2560

President – Cosme Padilla
Vice President – Ron Stefani
Director – Glenn Oania
Director – James R. Cochran
Director – Vacant

General Manager – Eric Tynan
Board Secretary – Lidia Santos

Website: CastrovilleCSD.org

**AGENDA
REGULAR MEETING OF THE BOARD OF DIRECTORS
TUESDAY, JANUARY 17, 2023 – 4:30 P.M.
DISTRICT BOARD ROOM – 11499 GEIL STREET**

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the Board meeting, please contact Lidia Santos, Board Secretary during regular business hours at (831) 633-2560. Notification received 48 hours before the meeting will enable the District to make reasonable accommodations.

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

ADDITIONS OR CORRECTIONS TO THE AGENDA

PUBLIC COMMENTS – (Limited to three minutes per speaker within the jurisdiction of items not on the agenda. Public will have the opportunity to ask questions or make statements as the Board addresses each agenda item.)

CONSENT CALENDAR:

1. Approve the Draft Minutes of the Regular Board Meeting, December 20, 2022 – **motion item**

CORRESPONDENCE:

1. Request from Castroville CSD to Rural Community Assistance Corporation for technical assistance for a median income household study for Castroville proper.

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2. Letter to Department of Water Resources from Community Water Center and San Jerardo Cooperative, recommendations for Department of Water Resources action regarding the 180/400 ft Aquifer Subbasin Groundwater Sustainability Plan Update
3. Email from District Attorney Christine Kemp to General Manager Eric Tynan regarding CEQA Guideline 15074.

INFORMATIONAL ITEMS:

1. Rincon-CEQA Flow Chart/Process for Notice of Exemption and IS-ND or IS-MND
2. *ACWA News* – Final Status of Key Water Bills for 2021-22 Legislative Session
3. *Monterey County Weekly* – On the move, Phil's Fish Market is gone from Moss Landing, and Phil DiGirolamo is happy

PRESENTATION:

1. None

NEW BUSINESS:

1. Authorize payment to Signs By Van on balance remaining of \$62,535.28 for Invoice #279 for Castroville Sign Replacement Project (Request for reimbursement submitted to Caltrans, January 4, 2023) – **motion item**
2. Castroville CSD Board of Directors appointment of seat: The seat was not filled during the November 2022 election and the position is to be filled until the November 2024 election. Applications for the seat will be reviewed; an appointment made and oath of office administered to the newly appointed director. The following candidates have submitted an application: Gregory MacMillan, Jarrett Garife and Juan Ramirez – **motion item**
3. Resolution No.23-01, A Resolution of the Board of Directors of the Castroville CSD Approving the Moss Landing Wastewater System Rehabilitation Project ("Project") Adopting the Final Initial Study, Mitigated Negative Declaration ("Is-MND") Prepared for the Project; Approving and Adopting the Mitigation Monitoring and Reporting Program ("MMRP") Prepared for the Project; and Making the MMRP a Condition of Project Approval – **motion item**
4. Authorize General Manager Eric Tynan to pursue LAFCO approval of an out-of-agency service extension and minor sphere of influence amendment for wastewater services (CEQA: categorical exemption) – **motion item**
5. Approve Castroville CSD Destruction Certificate #2023-1 as retention periods for the listed records on certificate have expired – **motion item**

UNFINISHED BUSINESS:

1. Update on Well levels – Eric Tynan, General Manager
2. Update on Asset Management and Maintenance Projects (Castroville Water Valves project and Maggiora Bros. Drilling Inc. for the Replacement of Well #4 Pump) – Eric Tynan, General Manager
3. Update on proposed water service intertie pipeline with Marina Coast Water District – Eric Tynan, General Manager
4. Update on California American Water Company's (Cal-Am's) application for a coastal development permit for the Monterey Peninsula Water Supply Project – Eric Tynan, General Manager
5. Update on the Merritt Street Improvement Project between State of California Department of Transportation (Caltrans) and Castroville Community Services District, adjustment of Manhole and Valve Covers "Agreement" – Eric Tynan, General Manager
6. Update on DWR Desal Grant application – Eric Tynan, General Manager

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7. Update on status of grants/projects for Moss Landing-Sewer Zone 3 (Professional Engineering Services for **Moss Landing Wastewater System Rehabilitation Project**) land acquisition for Lift Station 1, Castroville-Sewer Zone 1 (**Washington Sewer Trunk Line Bypass**), Castroville-Water Zone 1 (**Emergency Deep Aquifer Supply and Storage Tank Project, Well No. 6**) for system upgrades and improvements and **Castroville Landmark Sign at Highway 183** – Eric Tynan, General Manager

BOARD OF DIRECTORS COMMUNICATION: When needed, this time is reserved for the Board of Directors to communicate activity, educational classes, and/or Committee reports.

1. Update on Monterey One Water board meeting – Ron Stefani, Director and Eric Tynan, General Manager
2. Update on the Salinas Valley Basin Groundwater Sustainability Agency – Ron Stefani, Director
3. Update on other meetings/educational classes attended by Castroville CSD Directors

GENERAL OPERATIONS:

1. **General Manager's Report** – Compliance Update, Current Projects Update, Seminars Update, Staff Update, Suggestive Projects Discussions
2. **Operation's Report**
 - a) Water – Pumpage & Usage Update, Water Testing Update, Current Installation
 - b) Status Update, Current Contractor Work Update, Maintenance/Repair Update, Customer Service Update, Safety Issues
 - c) Sewer & Storm Drain – Jetting, Current Installation Status Update, Current Contractor Work Update, Maintenance/Repair Update, Customer Service Update, Safety Issues
3. **Customer/Billing Reports** – A/R Update, Water Sales, Water Usage
4. **Financial Reports** – Treasures Report-L.A.I.F., Quarterly Financial Statements**Internal Report** and Administration Update

CHECK REGISTER – Receive and file the Check Register for the month of November 2022 – motion item

ITEMS FOR NEXT MONTHS AGENDA: Tuesday, February 21, 2023 at 4:30 p.m.

CLOSE:

Adjournment to the next regular scheduled Board Meeting – motion item

All public records relating to an agenda item on this agenda are available for public inspection at the time the record is distributed to all, or a majority of all, members of the Board. Such records shall be available at the District office located at 11499 Geil Street, Castroville, California.

Certification of Posting

I certify that on January 13, 2023, I posted a copy of the foregoing agenda near the regular meeting place of the Board of Directors of the Castroville Community Services District, said time being at least 72 hours in advance of the meeting of the Board of Directors (Government Code Section 54954.2).

Executed at Castroville, California, on January 13, 2023.


Lidia Santos, Board Secretary

THE OFFICIAL MINUTES OF THE REGULAR BOARD MEETING OF
CASTROVILLE COMMUNITY SERVICES DISTRICT
December 20, 2022

President James Cochran called the meeting to order at 4:30 p.m.

ROLL CALL:

Directors Present: President James Cochran, Director Cosme Padilla, and Director Ron Stefani

Absent: Vice President Glenn Oania

General Manager: Eric Tynan

Secretary to the Board: Lidia Santos

Staff Present:

Guest:

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Director Ron Stefani at the request of President James Cochran.

Vice President Glenn Oania arrives at 4:22 p.m.

PUBLIC COMMENTS

1. Jarret Garife introduced himself to the Board and informed them that he was interested in the open Board of Directors seat with Castroville CSD. He informed the Board of his qualification, that he is very involved with the community and his wife is also from Castroville.

CONSENT CALENDAR

1. A motion was made by Cosme Padilla and seconded by Ron Stefani to approve the minutes of the November 15, 2022 Regularly Scheduled Board Meeting. The motion carried by the following roll call votes:

AYES:	4	Directors:	Oania, Stefani, Padilla, and Cochran
NOES:	0	Directors:	
ABSENT/NOT			
PARTICIPATING:	0	Directors:	

Consent Calendar accepted as presented

CORRESPONDENCE:

1. Letter from Special District Risk Management Authority to Castroville CSD regarding no paid workers' compensation claims in 2021-22.
2. Letter via email to California Coastal Commission from Salinas Basin Water Alliance regarding support of Coastal Development Permit Issuance Monterey Peninsula Water Supply Project, CSP Application No. 9-20-0603 California American Water, Monterey County
3. Letter via email to Chairperson Ybarra (Native American Tribes) from General Manager Eric Tynan regarding AB52 Consultation for Moss Landing Wastewater System Rehabilitation project (TCR-1 Native American Monitoring).
4. Letter from State Water Resources Control Board to Castroville CSD regarding failure to report paired chlorine residual for October 2022 for System No. 2710005.
5. Letter from ACWA JPIA and President's Special Recognition Award to Castroville CSD for achieving a low ratio of "Paid Claims and Case Reserves" in the Property Program for the period 07/01/2018 - 06/30/2021

Correspondence Calendar accepted as presented

INFORMATIONAL ITEMS:

1. *Monterey Herald* – Desalination is a critical component of water supply

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2. *American Water* – California Coastal Commission Deems Application for Monterey Peninsula Water Supply Project Complete
3. California Coastal Commission Staff Report: Recommendation on Appeal De Novo Hearing and Consolidated Coastal Development Permit
4. Coalition of Peninsula Business: Some steps before final Coastal Commission desal permit is issued

Informational items accepted as presented

PRESENTATIONS:

1. Fechter & Company, Certified Public Accountants to present audit report for fiscal year ended June 30, 2022 – CPA Castroville CSD's annual financial audit for fiscal year ended June 30, 2022 was recently completed and presented to the Board of Directors by Certified Public Accountant Scott German with Fechter & Company. A copy of the audit can be viewed as an attachment to the December 20, 2022 board packet on the District website. Per Mr. German, Castroville CSD received a clean audit and opinion, which is issued by an auditor when the financial statements presented are free from material misstatements and are represented fairly in accordance with Generally Accepted Accounting Principles (GASB). In other words, Castroville CSD's financial condition, position, and operations are fairly presented in their financial statements. It is the best type of report opinion an auditee may receive from an external auditor. He informed the Board that they did not experience any difficulties or delays with management, in turn they have been very cooperative, responsive and are doing a great job. Mr. German reviewed the audit report with the Board and answered any questions the Board had regarding the audit report for fiscal year end June 30, 2022. Annual adjustment made to the financial statements will be to the pension and to the post retirement benefit accounts from actuarial reports. He also informed the Board that his firm tested the following: balance sheet, cash receipts, accounts receivable, accounts payable, payroll and reviewed banks statements as part of internal controls. They selected transactions at random to review and found no such indications of errors or fraud. Once again, Mr. German also wanted to thank Castroville CSD management for being very cooperative, transparent and having all the data ready for them to view.

NEW BUSINESS:

1. Resolution No.22-20, A Resolution of the Board of Directors of the Castroville CSD to Accept Audit Report for Fiscal Year Ended June 30, 2022, as Prepared by Fechter & Company, Certified Public Accountants – A motion is made by Ron Stefani and seconded by Glenn Oania to approve Resolution No. 22-20, A Resolution of the Board of Directors of the Castroville CSD to Accept Audit Report for Fiscal Year Ended June 30, 2022, as Prepared by Fechter & Company, Certified Public Accountants. The motion carried by the following roll call votes:

AYES:	4	Directors:	Oania, Stefani, Padilla, and Cochran
NOES:	0	Directors:	
ABSENT/NOT PARTICIPATING:	0	Directors:	

2. Select two directors (Investment Committee) to recommend finance investment opportunities for Castroville CSD – Director Ron Stefani spoke on behalf of the Board and informed General Manager Eric Tynan that the Board would like to see a list of investment opportunities that have been researched and reviewed with accredited institutions before an investment committee is selected and aware of what investments are permitted by Special Districts. A list of authorized investment types can be viewed on page 33 of Castroville CSD's audit report prepared by Fechter and Company, Certified Public Accountants for fiscal year ended June 30, 22. General Manager Eric Tynan stated he will contact various financial institutions for investment opportunities. A motion is made by Ron Stefani and seconded by Cosme Padilla to table this item until additional information is obtained before an Investment Committee is selected. The motion carried by the following roll call votes:

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AYES: 4 Directors: Oania, Stefani, Padilla, and Cochran
NOES: 0 Directors:
ABSENT/NOT
PARTICIPATING: 0 Directors:

3. New President and Vice President shall be elected every two years by the Board, acquire the chair as of January as it is the Board's policy to rotate the office of President among the Board Members – Vice Next in line to be president is Glenn Oania and vice president Cosme Padilla. However, Glenn Oania declined the position of President. After some discussion, a motion is made by Glenn Oania and seconded by Ron Stefani to appoint Director Cosme Padilla as President and Director Ron Stefani as Vice President to be effective the next board meeting. The motion carried by the following roll call votes:

AYES: 4 Directors: Oania, Stefani, Padilla, and Cochran
NOES: 0 Directors:
ABSENT/NOT
PARTICIPATING: 0 Directors:

4. Appoint a new Board Member as the new ACWA JPIA Representative, previously former Director Melgoza –Office Manager/Secretary to the Board advised the Board that the district needs to appoint a new ACWA JPIA Representative since former Director Adriana Melgoza no longer is on the Castroville CSD Board. After some discussion, a motion is made by Glenn Oania and seconded by James Cochran to appoint Ron Stefani as the new ACWA JPIA Representative for the Castroville CSD. The motion carried by the following roll call votes:

AYES: 4 Directors: Oania, Stefani, Padilla, and Cochran
NOES: 0 Directors:
ABSENT/NOT
PARTICIPATING: 0 Directors:

5. Post Notice of Vacancy, seeking applicants for the one (1) open seat on the Castroville CSD Board of Directors not filled during the November 2022 election, 2 year term – The Board directed the General Manager Eric Tynan to post a notice of vacancy in various public locations regarding the open seat on the Castroville CSD Board. The Notice of Vacancy and application will also be posted on the district's website www.castrovillecsd.org and will be due by January 14, 2023 by 4:00 p.m. Aware that a seat was not filled during the elections for the Castroville CSD, three community members have already shown interest in the seat. A new board member will be appointed at the January 17, 2023 board meeting. A motion is made by Ron Stefani and seconded by Cosme Padilla effective immediately to move forward with positing the Notice of Vacancy and have applications available for those members of the community interested in the seat. The motion carried by the following roll call votes:

AYES: 4 Directors: Oania, Stefani, Padilla, and Cochran
NOES: 0 Directors:
ABSENT/NOT
PARTICIPATING: 0 Directors:

6. Discuss proposed water service intertie with Marina Coast Water District – Director Ron Stefani along with the rest of the Board concurred that Marina Coast Water District has never discussed with the Castroville CSD Board of Directors on a proposed water service intertie with them and needs to be discussed in more detail. Per newspaper articles written, specifically the Monterey County Weekly it appears they are building a narrative that they are going to save Castroville CSD. General Manager Eric Tynan stated he could request the Marina Coast Water District General Manager to attend a board meeting to see if he would like to discuss the proposed water service intertie further with the

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Castroville CSD Board. At this time the Board directed General Manager Eric Tynan to instead respond to the Marina Coast General Manager and let him know that Castroville CSD has no agreement with them on a proposed water service intertie, has not decided what the Board wants to do and would want to own its own intertie line and able to disconnect the line if needed.

7. Consider approving new changes in Noland Hamerly Etienne & Hoss (NHEH) Attorneys at Law hourly rates from \$290/hour to \$340/hour, effective January 1, 2023 – General Manager Eric Tynan stated the notice regarding NHEH Billing Rate Increase can be viewed on page 27 of this board packet. General Manager let the Board know that he thought the rate increase was significant. The Board responded that the district does not spend much on legal fees. After some discussion, a motion is made by Cosme Padilla and seconded by Ron Stefani to approve NHEH billing rate increase, effective January 1, 2023. The motion carried by the following roll call votes:

AYES:	4	Directors:	Oania, Stefani, Padilla, and Cochran
NOES:	0	Directors:	
ABSENT/NOT			
PARTICIPATING:	0	Directors:	

8. Notice of Intent to adopt a mitigated negative declaration for Moss Landing Wastewater System Rehabilitation Project filed – General Manager Eric Tynan reported to the Board that the Notice of Intent (NOI) to adopt a mitigated negative declaration for Moss Landing Wastewater System Rehabilitation Project was filed on November 18, 2022. This is mostly for work at Station 1. Only one comment has been received and it was from Caltrans. The filed NOI can be viewed on pages 28-32 of this board packet. Director Ron Stefani stated that he believes the NOI also requires Board approval.
9. Award contract to Monterey Peninsula Engineering for the Castroville Water Valves Replacement Project, not to exceed \$121,000 – General Manager Eric Tynan informed the Board that he had MNS Engineers handle the bidding requirements for the Castroville Water Valves Replacement Project. Monterey Peninsula Engineering (MPE) was determined to be responsible, responsive per the bidding requirements and the lowest bidder for this. Notice of Intention to Award Contract to MPE and MPE Bid Form for Construction Contract can be viewed on pages 33-42 of this board packet. Director Ron Stefani asked why has a Notice of Intention to Award Contract been sent as the board usually views a list of all the bids that have been submitted and would like to continue to have the board see all the bids submitted before taking any actions in the future. Per General Manger Eric Tynan there were only two other bids received beside MPE who was the apparent low bidder. The Don Chapin Company and Johnson & Company also submitted a bid. Also, Castroville CSD is to provide the valves so the project should be less and will not exceed \$121,000. District to review which valves are most critical, may phase the work over time as bid was almost double the estimated engineers of \$61,000. May only perform the two valves scheduled for the Caltrans Highway 143 project. After some discussion, a motion is made by Ron Stefani and seconded by Glenn Oania to award the contract to Monterey Peninsula Engineering for the Castroville Water Valves Replacement Project not to exceed \$121,000. The motion carried by the following roll call votes:

AYES:	4	Directors:	Oania, Stefani, Padilla, and Cochran
NOES:	0	Directors:	
ABSENT/NOT			
PARTICIPATING:	0	Directors:	

UNFINISHED BUSINESS:

1. Update on Well levels – General Manager Eric Tynan reported to the Board that the well levels report can be viewed on page 43 of this board packet. Per the graph, Well levels rebounded from last month's well levels graph. As mentioned prior, the District continues to monitor the chloride levels of all the wells. Chloride levels are rising, which is a big concern. Well #3 is not pumping and the motor is not hooked up. A desalter is being considered for Well #3.

2. Update on Asset Management and Maintenance Projects (Castroville Water Valves Replacement Project and Maggiora Bros. Drilling Inc. for the Replacement of Well #4 Pump) - General Manager Eric Tynan reported to the Board Monterey Peninsula Engineering was the apparent low bidder for the Castroville Water Valves Replacement Project. Maggiora Brothers Drilling is still waiting for parts to arrive. Once the parts needed have arrived, Maggiora Brothers Drilling will be installing a new submersible pump at Well #4 and converting it from oil to water lubrication. MNS Engineers will assist as needed with the projects listed on the Action Plan report for Asset Management and Maintenance Project, which can be viewed on pages 44-45 of this board packet.

3. Update on DWR Desal grant application – General Manager Eric Tynan informed the Board the DWR Desal grant application was prepared and submitted by MNS Engineers in October 2022. MNS Engineers is following up with the status of the grant application which is on-going. Update on status of grants for Moss Landing-Sewer Zone 3, Castroville-Sewer Zone 1 and Castroville-Water Zone 1 for system upgrades and improvements –**Moss Landing Sewer (No Action Plan obtained)**: General Manager Eric Tynan reported to the Board as mentioned prior, MNS is finishing up the 60% design and the environmental is underway. MNS is to prepare a construction application following the 60% completion. Ortega approved the sale for the easement for \$10,000 in Moss Landing and the District is still working on finalizing the sale of the easement. **The Washington Bypass (Action Plan pages 52-53)**: As previously mentioned, the State has requested the full application for \$3.5 million projects by mid-July. CCSD approved the environmental proposal from MNS Engineers for this project, which they have been working on. Once the environmental is complete, MNS to submit the funding application for the next phase. Permits are required due to jurisdictional wetlands. Three permits from three Federal agencies are also required. General Manager Eric Tynan sent email on AB52, completed in November 2022. Once the environmental is completed, MNS to submit the funding application for the next phase, spring 2023. As mentioned previously, since the potholing has been completed as well as 60% of the plans, the District has received all the grant funds of \$61,807 from DWR. The District has applied for a grant for finishing the design and construction, California Housing Community Development, Infill Infrastructure Grant and still waiting to hear on the status of this grant. In addition, State Water Resources Control Board, SRF set aside for small disadvantaged communities, “The Small Community Clean Water Waste Water Funding Program.” MNS is preparing the application as the State has requested the full application for \$3.5 million. The proposal for Professional Engineering and Construction Management Services-Washington Sewer Trunk Line Bypass Final Design and Construction (not to exceed \$498,141) is contingent on award of grant to CCSD. **Emergency Deep Aquifer Supply and Storage Tank (Action Plan, pages 46-50)**: As previously mentioned, the District still needs to finalize the purchase of the land that is being acquired from adjacent property owner, which should happen soon since a copy of the grant deed has been obtained from the Monterey County Clerk Recorder’s Office and a copy provided to the adjacent property owner. Title Company requirements to finalize purchase: ROW resolution of the general manager (Resolution No. 22-17 already submitted) authority and name change of property owner. The 30% design has been completed as of May 2022. MNS to check back with DWR on the grant and MNS to prepare a Future Grant Application if SCDR is a “no go”. MNS also submitted a grant application on behalf of CCSD for the SCDR grant. However, this grant is first come first serve and there are 55 applicants ahead of CCSD. Still, partial funding is a possibility. MNS Engineers to check back with DWR. The CEQA Notice of Exemption for the Castroville CSD to be filed at County Clerk for the Emergency Deep Aquifer Supply and Storage Tank Project. **The Overhead Sign at Highway 183 (Action Plan pages 54-55)**: As mentioned previously, the Board approved the Cooperative Agreement and Maintenance Agreement with Caltrans for the Overhead Sign in October 2022. The State has also requested a traffic control plan and a storm water control plan which was prepared by MNS Engineers and sent to the state. General Manager Eric Tynan will most likely have MNS handling the administration for this project pending board approval. Resolution No. 2022-14, Engaging Signs By Van for the Design, Fabrication, and Installation of the Castroville Landmark Sign was approved. MNS to continue working with Signs By Van and draft a Project Management Professional (PMP), contract, encroachment permit. Castroville issued a check to Signs for Vans for \$40,000 to help him off set cost. The first invoice was submitted to Caltrans on behalf of Castroville CSD from Signs By Van on the 17th of October 2022 for grant reimbursement. Castroville

4. was informed it would take three weeks for funds to be disbursed and approval is still pending. Furthermore, Signs By Van has submitted a second invoice that does not meet with Caltrans guidelines for approval. The Invoice was returned for corrections The action plans were put together by Paul Greenway, G7ei Inc. and have provided a timeline on the status of where the grants are. Current grants awarded are the Clean Water Small Communities Planning Grant (\$500,000) with State Waterboards for administration, preliminary engineering report, plans and specs for sewer in Moss Landing, project assigned to MNS Engineers. The IRWM Implementation Grant (\$395,000) is with DWR for the Deep Well (Well #6) and the use will be specified in the DWR/MCRWA agreement. The DAC Involvement Programs amount \$61,807 with DWR is for the design of the Washington Sewer Bypass for Castroville sewer is also assigned to MNS Engineers. Current funding efforts: Moss Landing sewer system improvements, Castroville emergency well replacement, Castroville water supply improvements and Castroville wastewater improvements.

BOARD OF DIRECTORS COMMUNICATION: When needed, this time is reserved for the Board of Directors to communicate activity, educational classes, and/or Committee reports.

1. Update on Monterey One Water (M1W) board meeting – Director Ron Stefani reported that new members will be on the MIW board and Salinas Valley will be losing its power. Tom Moore will be the chairperson. In addition, MIW has everything ready for the Expansion project, which is currently on hold. The Water Purchase Agreement, Cal Am paid 24 million dollars to put in a parallel pipe and pumping equipment to be able to move the expansion water and use it. The ruling a CPUC said they cannot get reimbursed for it. The Expansion project is on hold and costing the Peninsula rate payers more money. MIW also did approve with moving forward on putting the bills on the property taxes to collect the fees.
2. Update on Salinas Valley Basin Groundwater Sustainability Agency (SVBGSA) meeting – Director Ron Stefani stated that it is moving along. Alejo, at the last meeting is requesting that the GSA look at well levels and how close they are to their measurable objectives and sustainable yields.
3. Update on meetings or educational classes attended by the Directors – None

GENERAL OPERATIONS

1. General Manager's Report – Compliance update, current projects update, meetings/seminars update, staff update, suggestive projects discussions
2. Operation's Report
 - a) Water – Pumpage & Usage Update, Water Testing Update, Current Installation
 - b) Water -Status Update, Current Contractor Work Update, Maintenance/Repair Update, Customer Service Update, Safety Issue
 - c) Sewer & Storm Drain – Jetting, Current Installation Status Update, Current Contractor Work Update, Maintenance/Repair Update, Customer Service Update, Safety Issues
3. Customer /Billing Reports – Water Sales, Water Usage, A/R Update, Customer Service Update
4. Financial Reports – Treasures L.A.I.F. Report, Internal Report, Administration Update

General Operations Reports were accepted as presented

CHECK LIST – November 2022. A motion was made by Glenn Oania and seconded by Cosme Padilla to pay all bills presented. The motion carried by the following roll call votes:

AYES:	4	Directors:	Oania, Stefani, Padilla, and Cochran
NOES:	0	Directors:	
ABSENT/NOT			
PARTICIPATING:	0	Directors:	

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There being no further business, a motion was made by Glenn Oania and seconded by Ron Stefani to adjourn to the next scheduled Board meeting; the motion carried by the following roll call votes:

AYES:	4	Directors:	Oania, Stefani, Padilla, and Cochran
NOES:	0	Directors:	
ABSENT/NOT			
PARTICIPATING:	0	Directors:	

The meeting adjourned at 6:08 p.m. until the next scheduled meeting

Respectfully submitted by,

Approved by,

Lidia Santos
Secretary to the Board

Cosme Padilla
President

REQUEST FOR TECHNICAL ASSISTANCE

Instructions: If an item is not relevant or unknown, enter "N/A" or "unknown."

Please e-mail the completed form to: DFA-TARequest@waterboards.ca.gov

Date of Submittal: 1/9/2023

Name of Requestor: J. Eric Tynan

A. Community, System, or School Name: Castroville Community Services District

Public Water System ID No. (if applicable): 2710005 County: Monterey

Number of Service Connections: 2200 Service Area Population: 6600

Type of Organization: Municipal entity Private entity (Select one: nonprofit; for profit)

Tribe School/School district/Local education agency Other: Community Service

Estimated Median Household Income (MHI): \$ 39,000 (Source: 2017 MHI by RCA)

Estimated percentage of second or vacant homes: 6 % Service Area Map included

B. Type of TA Need: Drinking Water Wastewater Storm Water Groundwater

C. Problem: Briefly summarize the problem or the TA needs.

Multiple projects in low income communities.
MHI would help procure grants allowing rates
for sewer and water to remain affordable

D. Request: Briefly describe the assistance being requested.

Median Household income for the community
of Castroville proper

Is the regulatory agency (DDW, LPA, Regional Water Board, etc.) supportive of this project?

Yes, name of contact person/agency: Matthew

No

Is this request associated with a compliance order?

Yes, Compliance Order No.:

(attach a copy if available) No

E. Contact Information: Please provide a contact for correspondence regarding this request.

Name J. Eric Tynan

Title/Organization GM, Castroville CSD

Mailing Address 11499 Gal ST

City/State Castroville, Ca, Zip Code

Phone Number 831-235-0155

E-mail Address 95012

TA Request Form, updated 06/15/2021



COMMUNITY WATER CENTER
EL CENTRO COMUNITARIO POR EL AGUA



San Jerardo
Cooperative,
Inc.

Department of Water Resources

Karla Nemeth, Director

Paul Gosselin, Deputy Director of Statewide Groundwater Management

Bianca Sievers, Deputy Director for Special Initiatives

Melissa Sparks-Kranz, Executive Policy Advisor to the Deputy Director

Timothy Godwin, Special Advisor to Deputy Director, Supervising Engineering Geologist

December 23, 2022

Re: Recommendations for Department of Water Resources Action Regarding the 180/400ft Aquifer Subbasin Groundwater Sustainability Plan Update

Dear Department of Water Resources (DWR),

The current draft of the Salinas Valley Basin Groundwater Sustainability Agency (SVB GSA) 180/400ft Aquifer Groundwater Sustainability Plan (GSP) Update fails to meet both statutory requirements and DWR's expressed standards and Recommended Corrective Actions as articulated in the 180/400ft Aquifer GSP Determination released in June of 2021.¹ DWR noted, "the recommended corrective actions included in the Staff Report are important to addressing certain technical or policy issues that were raised and, if not addressed before future, subsequent plan evaluations, may preclude approval of the Plan in those future evaluations." Given the multiple inadequacies in the GSP Update, Community Water Center (CWC) and the undersigned groups recommend DWR reject the GSP Update and provide updated recommended corrective actions reflective of best available information.²

In November 2019, CWC and San Jerardo Cooperative submitted comments to the SVB GSA on the draft 180/400ft Aquifer GSP. Additionally, in May 2022, CWC submitted an updated comment letter and Technical Review to the SVB GSA.³ To date, SVB GSA has not addressed

¹ Department of Water Resources. (2021). Statement of Findings Regarding the Approval of the 180/400 Foot Aquifer Subbasin Groundwater Sustainability Plan. Available for download at: <https://sgma.water.ca.gov/portal/>. See Recommended Actions.

² 23 Cal. Code of Regulations § 355.4(b)(1).

³ Attached documents.

any of our substantive comments in this GSP Update. We urge DWR to incorporate our recommendations, located in the following sections, our May 2022 comment letter, and our May 2022 Technical Review.

I. The Human Right to Water Must Be Upheld in SGMA Planning and Implementation.

In 2012, California codified the Human Right to Water into law, establishing “[t]hat every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes.”⁴ Under the Water Code Section 106.3, DWR must consider how their actions will impact the Human Right to Water when reviewing GSPs, and should only approve GSPs that protect the Human Right to Water.⁵ In order to comply with this obligation, DWR must ensure that the GSP Update does not cause or allow further drinking water crises that interfere with residents’ access to an adequate supply of safe drinking water.

As stated in the May 2022 letter, we found that the revised **Domestic Well Impact Analysis** is not representative and potentially obfuscates impacts to domestic well users. SVB GSA has shown in its original plan that it is able to use centroid locations to take into account all (or most) domestic wells in the Subbasin while estimating impacts to domestic wells. As part of this update, the GSP now limits the analysis to just 14 out of 294 wells (i.e., less than 5%). The domestic well impact analysis should be updated to 1) include information from well completion reports in the Monterey County Environmental Health Department records, 2) evaluate impacts to domestic wells with locations available a Public Land Survey System (PLSS) Section-level, 3) include a sensitivity analysis of the potential range of error within a PLSS Section (i.e., calculate the difference between the minimum and maximum contoured groundwater elevations and ground surface elevations within each PLSS Section and present the results), 4) include the information used for the domestic well impact analysis in the GSP for full transparency of the assessment, and 5) apply this analysis to the other Salinas Valley Basin Subbasins. Please see Page 9 of the attached Technical Review for further information.

II. Existing Groundwater Pumping Practices Exacerbate Seawater Intrusion and Domestic Well Impacts, and Must Be Addressed Urgently.

Of particular concern, the groundwater conditions of the Severely Disadvantaged Community (SDAC) of Castroville continue to worsen with limited action from SVB GSA. As of December

⁴ Cal. Water Code § 106.3(a)

⁵ Cal. Water Code § 106.3(b); 23 Cal. Code of Regulations § 350.4 subd. (g); *see generally City of Burbank v. State Water Res. Control Bd.*, 35 Cal. 4th 613, 625 (2005) (explaining that taking into consideration means “to take into account various factors,” including those specified in legislation).

Department of Water Resources. (April 2021). Human Right to Water Policy. Available at: https://water.ca.gov/-media/DWR-Website-Web-Pages-About-Files/California-Department-of-Water-Resources-Human-Right-to-Water-Policy_0421.pdf.

2022, all wells at Castroville Community Services District (CSD) continue to be impacted and/or threatened by seawater intrusion. Castroville has had to disconnect one of their wells due to high levels of chloride in March 2021. Additionally, groundwater level declines are also a serious concern in Castroville, further exacerbating seawater intrusion. Since 1998, the Castroville Seawater Intrusion Project (CSIP) has supplied and delivered recycled water to agriculture in the Castroville area. However, overpumping of nearby wells, including CSIP wells, has contributed to groundwater level declines and seawater intrusion in Castroville. In a letter to the California Public Utilities Commission, Monterey County Water Resources Agency stated,

“Groundwater levels declined in the 180-Foot and 400-Foot Aquifers from August 2020 to August 2021. The greatest declines occurred in the 400-Foot Aquifer in areas near Castroville and Espinosa Lake, which is also the aquifer and geographic area where the most heavily used CSIP supplemental wells are located...Persistent declines in groundwater levels will provide a mechanism for seawater intrusion.”⁶

The decline of groundwater levels can exacerbate seawater intrusion, and SVB GSA should evaluate this relationship between sustainability indicators comprehensively, particularly in relation to domestic well impacts. As detailed in our Technical Review, the GSP Update fails to acknowledge the current uncertainty regarding the extent of seawater intrusion in the northern and southern portions of the 180/400ft aquifers, and the proposed groundwater level Minimum Thresholds will not prevent continued seawater intrusion. In this GSP Update, SVB GSA must address overpumping and protect—not further exacerbate—local groundwater levels and quality in Castroville. The following recommendations remain pertinent to protect Castroville’s wells and other vulnerable drinking water wells in the 180/400ft Aquifer Subbasin:

- Immediately regulate pumping from nearby wells, including CSIP wells, located in close proximity to Castroville.
- Immediately implement Governor Newsom’s March 28 Executive Order on drought, including a plan for coordinating with Monterey County to analyze potential impacts of proposed new wells on drinking water supplies and a moratorium on drilling of new wells (with the exception of replacement drinking water wells) in seawater intruded areas, including the deep aquifer.⁷
 - In August 2022, SVB GSA approved a well permit verification form, but it is not apparent what criteria they are using to determine whether the proposed well is consistent with the GSP. We recommend that SVB GSA post information on well permits and make their investigation criteria available for public review.
- Immediately implement a domestic well mitigation program (see Section IV below).

⁶ Monterey County Water Resources Agency. (Sep. 27, 2022) California-American Water Company’s Application 21-11-024,” pg. 5. (Emphasis added).

⁷ Governor’s Executive Order No. N-7-22, para. 9, (Mar. 28, 2022).

- Improve the monitoring network in and around vulnerable drinking water wells including in seawater intruded areas and in areas with high drinking water contaminants (see Sections III & V below).

SVB GSA must align with state law and regulations and take immediate steps to bring the Subbasin into sustainability. Until the sustainability plan demonstrates that they will be able to achieve sustainability, DWR should find the plan inadequate.

III. The Updated 180/400ft Aquifer GSP Fails to Prevent Further Degradation of Water Quality, in Violation of SGMA.

To comply with DWR's Recommend Corrective Action 5 regarding groundwater quality,⁸ SVB GSA must dedicate more resources and use state guidance to address groundwater quality issues. In response, SVB GSA has proposed to convene the Water Quality Coordination Group "at least annually."⁹ While a step in the right direction, SVB GSA must dedicate more funding and resources to this group to meet more frequently, such as every quarter. Furthermore, the State Water Resources Control Board (SWRCB) has provided several resources to address degraded water quality in compliance with SGMA. In November 2022, SWRCB sent a letter to DWR identifying that "many of the GSPs do not comprehensively describe or set appropriate sustainable management criteria (SMC) for groundwater quality."¹⁰ For this Subbasin, SWRCB listed seven constituents: 1,2,3-Trichloropropane, arsenic, Chromium, Hexavalent, Gross Alpha radioactivity, Nitrate as N, Nitrate+Nitrite, and Total Dissolved Solids.¹¹ We recommend that SVB GSA provide more narrative discussion of constituents other than nitrate, including how their concentrations have varied over time and location, in Section 5.4.

In addition to narrative description, SVB GSA must map out constituents and violations with the best available information. The SWRCB released the SGMA Groundwater Quality Visualization Tool, which shows the location of wells with detections of constituents in the Subbasin.¹² We recommend that the Water Quality Coordination Group use the SGMA Groundwater Quality Visualization Tool to expand the monitoring network to evaluate historic groundwater quality impacts to DACs and include more domestic wells in the monitoring network. SVB GSA must use the best available information to monitor wells impacted by water quality degradation.

⁸ Department of Water Resources. (2021). Statement of Findings Regarding the Approval of the 180/400 Foot Aquifer Subbasin Groundwater Sustainability Plan. Available for download at: <https://sgma.water.ca.gov/portal/>. See Recommended Actions.

⁹ See 180/400ft Aquifer GSP Update, Section 9.7.4.

¹⁰ State Water Resources Control Board. (2022). Groundwater Quality Considerations For High And Medium Priority Groundwater Basins). Available at: <https://www.google.com/url?url=https://sgma.water.ca.gov/portal/service/document/download/26&sa=D&source=docs&ust=1671059147636706&usq=AOxVaw0R3xIMCKf3d7tKP0SqcQq0>.

¹¹ *Id.*

¹² State Water Resources Control Board SGMA Groundwater Quality Visualization Tool (August 2022). Available at https://www.waterboards.ca.gov/water_issues/programs/sgma/water-quality-visualization-tool.html.

Additionally, we recommend that SVB GSA revise their GSP Update to address post-2015 water quality impacts. In the GSP Update, SVB GSA concludes that they are not responsible for exacerbation of water quality degradation because they have not implemented any projects or management actions to date and have refrained from regulating groundwater pumping.¹³ This interpretation does not comply with SGMA. As stated by DWR, “SGMA defines sustainable groundwater management as the management and use of groundwater in a manner that can be maintained during the planning and implementation horizon without causing undesirable results.”¹⁴ SVB GSA fails to consider how their lack of action could exacerbate existing conditions, in violation of SGMA.

Therefore, DWR should reject the GSP Update and revise Recommended Corrective Action 5 to ensure SVB GSA fills data gaps in a timely and well planned process using the best available information. DWR should also require SVB GSA to take affirmative action to prevent the exacerbation of water quality degradation in the Subbasin, including incorporating the actions we recommended in Section II.

IV. The Updated 180/400ft Aquifer GSP’s Failure to Include Mitigation Measures for Seawater Intrusion and Contamination of Domestic Wells Violates the Human Right to Water.

As explained above, the GSP Update will lead to a loss of drinking water access due to compromised wells and increased contamination. Without a program to mitigate these impacts, the GSP violates the Human Right to Water and must be rejected. DWR has indicated that the Department will release guidance on domestic well mitigation next year and has in the meantime instructed GSAs to refer to the Framework for a Drinking Water Well Impact Mitigation Program developed by Self-Help Enterprises, Leadership Counsel for Justice & Accountability, and Community Water Center.¹⁵ The Framework includes the following components, 1) drinking water well monitoring network, 2) adaptive management system development, 3) drinking water well tool/ model, and 4) public outreach, and 5) mitigation measures including responsive changes in groundwater management. We recommend that SVB GSA design a mitigation program that focuses on the **prevention of impacts to domestic wells using an adaptive management trigger system**. Throughout the State, communities are facing a backlog of well drilling. Without any mitigation program, the domestic wells are still being compromised and SVB GSA fails to dedicate resources to address seawater intruded and contaminated wells.

¹³ See 180/400ft Aquifer GSP Update, Section 8.9.4.1.

¹⁴ Department of Water Resources. Cuyama Consultation Initiation Letter. P. 1, citing Cal. Water Code § 10721(v). Available at: <https://sgma.water.ca.gov/portal/>.

¹⁵ Framework for a Drinking Water Well Impact Mitigation Program. Available at: <https://bit.ly/MitigationFramework>.

While a step in the right direction, the SVB GSA's proposed Dry Well Notification System only provides minimal support after a well has already been dewatered.¹⁶ It is also unclear why SVB GSA is focusing on dry wells when no dry wells were reported in Monterey County this year.¹⁷ The urgent concerns for this Subbasin are seawater-intrusion and contamination of wells as described in previous sections. The Dry Well Notification System fails to account for wells impacted by seawater intrusion and degraded water quality. SVB GSA must prioritize resources to create a robust mitigation program that focuses on addressing current impacts to domestic wells, including water quality impacts. A mitigation program should include clearly articulated performance standards that commit to protecting all domestic wells. For example, the program must include binding standards in the GSP Update, such as a commitment to provide emergency bottled water for *all* well failures, to haul water for any longer-term outages, and to fund long-term solutions for clusters of shallow wells consistently at risk of being compromised, so that the public and DWR can have certainty that the future development of the mitigation plan could be successful if implemented.

V. SVB GSA's Inadequate Representative Monitoring in the 180/400ft Aquifer Subbasin Does Not Capture All Beneficial Uses and Users in the Subbasin.

We appreciate that Section 4.1.2 of the 2021 Annual Report describes progress to increase monitoring. However, SVB GSA must include more domestic wells and small water systems in the monitoring network. The GSP Update and staff responses to our comments fail to meet the best available science standard in SGMA by stating that SVB GSA “may” incorporate them.¹⁸ SVB GSA must change “may” to “will” in order to use the best available information and capture all beneficial uses and users in the Subbasin.

As previously requested by DWR and CWC, this GSP Update, as well as future Annual Reports, should lay out a concrete plan and timeline to develop an adequate monitoring network and justification for why the proposed monitoring network will be sufficient. We again recommend that the SVB GSA use the SGMA Groundwater Quality Visualization Tool to expand the groundwater quality monitoring network. Additionally, this GSP Update and future Annual Reports should evaluate and acknowledge the uncertainty that current gaps in monitoring introduce into the GSP's current analysis.

¹⁶ See 180/400ft Aquifer GSP Update, Section 9.7.3.

¹⁷ Subject to change. Updated dry wells count available at: <https://ms.drywell.water.ca.gov/report/publicpage>.

¹⁸ Salinas Valley Basin Groundwater Sustainability Agency. (June 2022). 180400 Update Comment Letters and Responses, p. 7-8. Available at: https://legistarweb-production.s3.amazonaws.com/uploads/attachment_data/file/1403840/180400_Update_Comment_Letters_and_Responses_060122_2.pdf.

VI. The GSP Contains an Incomplete Incorporation of Climate Change Models that Renders the Water Budget Unreliable and Threatens a Path to Sustainability.

Following the best available science standard, SVB GSA must update climate change modeling as soon as it is available instead of waiting for the statutory 5-year update, particularly if the SVB GSA intends to delay that update to 2027 to match the other Subbasins' schedules. In the meantime, SVB GSA should analyze the potential outcomes of the other likely climate scenarios, as they are equally likely, yet would have drastically different outcomes. In this GSP Update, SVB GSA states that a drier 2070 would not likely change the management approach at this time. However, SVB GSA only uses the 2070 central tendency scenario and fails to consider the extreme dry 2070 scenario. A drier 2070 will affect the management approach that is required to ensure all sustainability criteria will be met. The fact that the GSA does not think a drier long-term climate scenario would affect their current strategy lacks any basis in evidence, fails to use best available science, and demonstrates that the GSA does not have a robust plan to achieve sustainability.

Furthermore, Section 9.9 admits that balancing the water budget will not stop seawater intrusion, even without accounting for sea level rise. At a minimum, anticipated sea level rise should be factored into the GSA's calculations regarding seawater intrusion. Without an evidence-based approach, the GSA's chances of successfully bringing the Subbasin into balance are severely compromised.

VII. CWC Extends Support for Further Consultation.

As currently written, the GSP Update continues to lack critical policies to protect drinking water users and, as a result, does not comply with SGMA and other applicable state laws. We recommend DWR reject the GSP Update and provide updated recommended corrective actions. We welcome the opportunity to discuss our concerns with DWR. We hope to successfully work with SVB GSA, communities, and DWR to ensure that groundwater management is equitable and sufficiently protective of vital drinking water resources.

Sincerely,



Tien Tran
Policy Advocate
Community Water Center



Ileana Miranda
General Manager
San Jerardo Cooperative

Eric Tynan

From: Kemp, Christine <CKemp@nheh.com>
Sent: Friday, January 6, 2023 2:27 PM
To: Eric Tynan
Cc: 'Lidia Santos' (lidia@castrovillecsd.org)
Subject: RE: BOARD MOTION for NEGDEC
Attachments: CEQA Guideline 15074 (01707961xE4B5B).pdf

Hi Eric,

Yes, if the decision making body (i.e. the Board) is approving a project with a Mitigated Negative Declaration (MND)) it needs to formally vote to "adopt" the Mitigated Negative Declaration with the required findings set forth in CEQA Guideline 15074 (copy attached), including that on the basis of the whole record before it (including the initial study and any comments received), that there is no evidence that the project will have a significant effect on the environment and that the mitigated negative declaration reflects the lead agency's independent judgment and analysis. There are other requirements, as well that need to be met in Guideline 15074.

The vote to "adopt" the MND can be included with other approvals in a single Resolution approving the project, i.e. Resolution to Approve...[Project] ...and Adopt [MND].... as part of the overall Resolution on the project approval, but adopting the MND needs its own separate findings and evidence in the Resolution

The District should also file a Notice of Determination (NOD) with the County Clerk stating they adopted the MND within 5 days of the adoption. Filing the NOD starts the 30 day statute of limitations in which to challenge the Board decision to adopt the MND. Without filing a NOD, the statute of limitations is 180 days.

Let me know if you have more questions.

Take care,

From: Eric Tynan [mailto:eric@castrovillecsd.org]
Sent: Thursday, January 5, 2023 1:50 PM
To: Kemp, Christine
Subject: BOARD MOTION for NEGDEC

Hi Christine,
Happy New Year!
I have a question that came up at my last Board meeting
Does a NEG DEC require a motion passed by my Board?

Thanks

Statutes, codes, and regulations

California Code Of Re...



Article 6 - Negative D...

Cal. Code Regs. tit. 14 § 15074

Current through Register 2021 Notice Reg. No. 51, December 23, 2022

Section 15074 - Consideration and Adoption of a Negative Declaration or Mitigated Negative Declaration

(a) Any advisory body of a public agency making a recommendation to the decisionmaking body shall consider the proposed negative declaration or mitigated negative declaration before making its recommendation.

(b) Prior to approving a project, the decisionmaking body of the lead agency shall consider the proposed negative declaration or mitigated negative declaration together with any comments received during the public review process. The decisionmaking body shall adopt the proposed negative declaration or mitigated negative declaration only if it finds on the basis of the whole record before it (including the initial study and any comments received), that there is no substantial evidence that the project will have a significant effect on the environment and that the negative declaration or mitigated negative declaration reflects the lead agency's independent judgment and analysis.

(c) When adopting a negative declaration or mitigated negative declaration, the lead agency shall specify the location and custodian of the documents or other material which constitute the record of proceedings upon which its decision is based.

(d) When adopting a mitigated negative declaration, the lead agency shall also adopt a program for reporting on or monitoring the changes which it has either required in the





comprehensive airport land use plan has not been adopted, for a project within two nautical miles of a public airport or public use airport, without first considering whether the project will result in a safety hazard or noise problem for persons using the airport or for persons residing or working in the project area.

(f) When a non-elected official or decisionmaking body of a local lead agency adopts a negative declaration or mitigated negative declaration, that adoption may be appealed to the agency's elected decisionmaking body, if one exists. For example, adoption of a negative declaration for a project by a city's planning commission may be appealed to the city council. A local lead agency may establish procedures governing such appeals.

Cal. Code Regs. Tit. 14, § 15074

Note: Authority cited: Section 21083, Public Resources Code. Reference: Sections 21080(c), 21081.6, 21082.1, 21096 and 21151, Public Resources Code; Friends of B Street v. City of Hayward, (1980) 106 Cal. App. 3d 988.

1. Amendment of section heading, section and Note filed 5-27-97; operative 5-27-97 pursuant to Government Code section 11343.4(d) (Register 97, No. 22).
2. Change without regulatory effect amending Note filed 10-6-2005 pursuant to section 100, title 1, California Code of Regulations (Register 2005, No. 40).
3. New subsection (f) and amendment of Note filed 7-27-2007; operative 7-27-2007 pursuant to Public Resources Code section 21083(f) (Register 2007, No. 30).

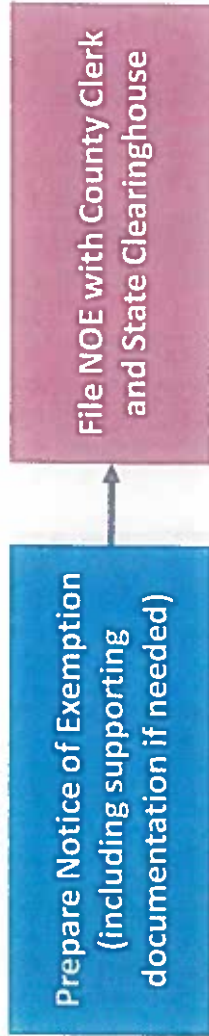
Previous Section
Section 15073.5 - Recirculation of a Negative
Declaration Prior to Adoption

Next Section
Section 15074.1 - Substitution of Mitigation
Measures in a Proposed Mitigated Negative
Declaration

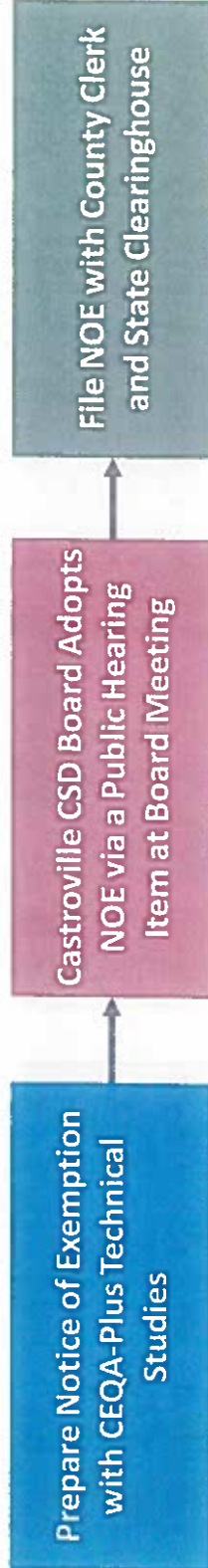


CEQA Process – Notice of Exemption

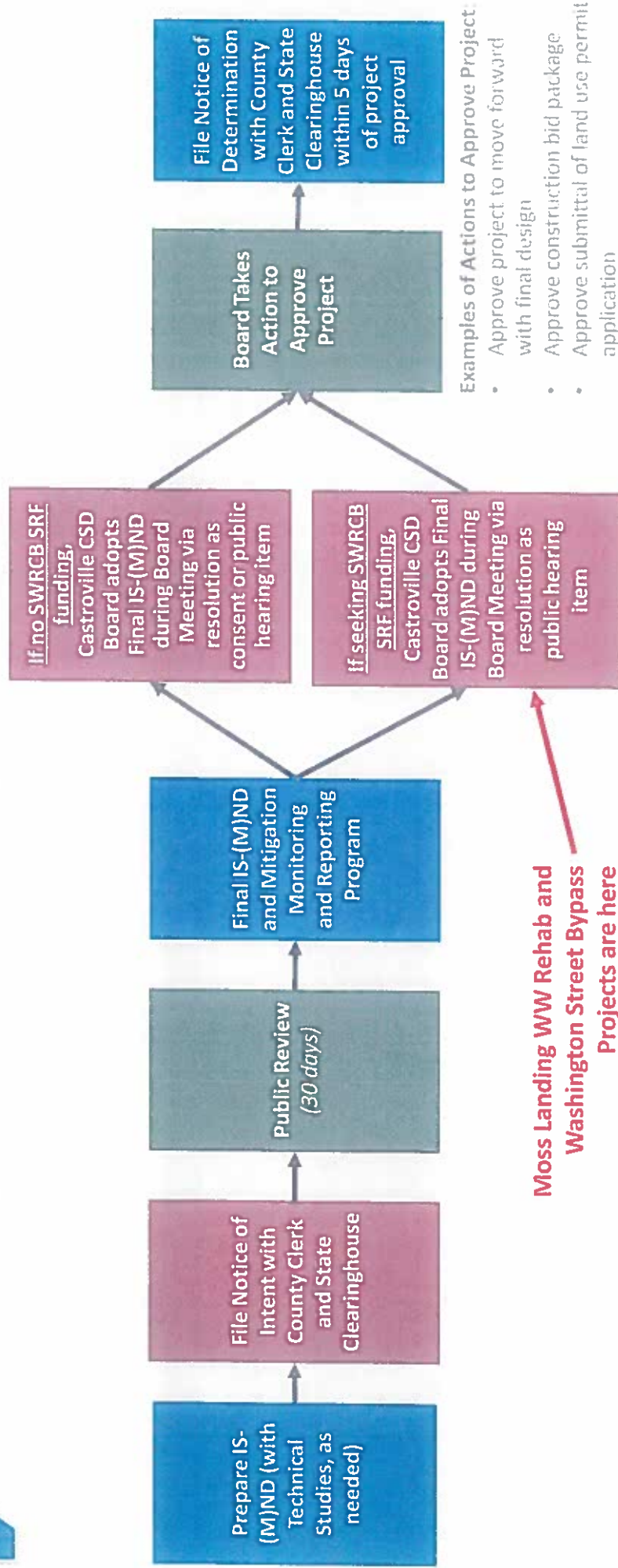
If no SWRCB SRF funding:



If seeking SWRCB SRF funding:



CEQA Process - IS-ND or IS-MND



CalFresh (food) and CARE (energy) is a great idea, but the state should handle it," stated ACWA's veto request letter. "It makes no sense for thousands of local water agencies to handle auto enrollment as SB 222 proposes instead of one state agency handling it."

The veto letters also underscored the lack of a funding source for the program, and Newsom focused on that issue in his veto message.

"I commend the author and stakeholders for their work during this Legislative session to craft a vision for such a program," Newsom wrote. "However, this

bill does not have any funding identified, and because it is an ongoing program that would require all community water systems and wastewater systems to participate, signing this policy would result in significant General Fund pressures in the billions of dollars to continuously provide such assistance." ♦

Final Status of Key Water Bills for 2021-'22 Legislative Session

Bill	Author	Status	Details
AB 2142 Turf Rebate Tax Exemption	Assembly Member Jesse Gabriel (D-Encino)	Signed	Exempts turf rebates from California taxable income for tax years 2022 through 2026. ACWA co-sponsored this bill with the California Water Efficiency Partnership and WaterNow Alliance. It passed the Legislature without having received a single "no" vote. This new law will help water agencies further incentivize customers to replace lawns with water-wise landscaping during the drought.
SB 1157 Indoor Water Use Efficiency Standards	Senator Bob Hertzberg (D-Van Nuys)	Signed	Codifies more stringent indoor residential water standards. Standards would be lowered in stages until Jan. 1, 2030, when the final standard will be reduced to 42 gallons per capita daily. ACWA maintained an oppose-unless-amended position and did secure amendments, including a requirement that the Department of Water Resources complete a new study to assess and quantify the economic benefits of the proposed 2030 standard.
SB 222 Low-Income Water Rate Assistance	Senator Bill Dodd (D-Napa)	Vetoed	Would have created a low-income Water Rate Assistance Program for drinking water and wastewater services. ACWA supports creating a low-income rate assistance program - if designed in a reasonable, efficient and effective manner. ACWA secured numerous amendments but maintained an oppose-unless-amended position in part because the bill still proposed an inefficient and unclear enrollment process that would have wasted program funding, once identified, on program administration.
SB 1205 Water Rights	Senator Ben Allen (D-Santa Monica)	Signed	Establishes a uniform methodology for calculating water available for appropriation. ACWA supported the bill after successfully obtaining amendments to specify that the regulations would not apply to current water right holders and that the development of regulations would not delay pending water right applications.
AB 2201 Groundwater Extraction Permits	Assembly Member Steve Bennett (D-Ventura)	Stopped in the Assembly without a final vote	Would have substantively changed how applications for certain new or expanded groundwater wells in medium- or high-priority groundwater basins were reviewed and approved. ACWA maintained an oppose-unless-amended position on the bill, which would have potentially required a California Environmental Quality Act analysis for each well application and possibly created legal liability for groundwater sustainability agencies.
AB 2419 Federal Funding Requirements	Assembly Member Isaac Bryan (D-Los Angeles)	Died in Senate Appropriations Committee	Would have established a mandate that 40% of funding received by the state under the federal Infrastructure Investment and Jobs Act be allocated to projects that provide direct benefits to disadvantaged communities. The bill proposed a mandate, even though the Biden Administration had established a goal – the federal Justice40 Initiative – in an Executive Order. ACWA advocated extensively in opposition to AB 2419, seeking amendments to make the bill a goal only that mirrors the federal Justice40 Initiative.
AB 1931 Lead Service Lines	Assembly Member Luz Rivas (D-San Fernando Valley)	Held in Senate Appropriations Committee	Would have set forth extensive new requirements related to lead service line replacements at the same time that the Biden Administration is strengthening recent changes to the federal Lead and Copper Rule. ACWA opposed the bill initially because the proposal was overly burdensome and could have resulted in conflicting, or at least duplicative, federal and state requirements. After significant amendments were made, ACWA moved to an oppose-unless-amended position because additional amendments were needed to achieve an appropriate scope for the program.

On the Move

Phil's Fish Market is gone from Moss Landing, and Phil DiGirolamo is happy.

By Dave Faries

Phil feels lucky. It's a Friday afternoon and the dining room is in motion. Guests find tables as others leave, amounting to a full house over an extended lunch rush. Outside people follow GPS beacons, their cell phones leading them around the corner toward the restaurant entrance.

Meanwhile, an SUV rolls carefully down Merritt Street. A few more blocks and the vehicle and its passengers—a family packed front and back—will be among the farms northeast of town. A few minutes later the same gray four-door returns, just as slowly. This time a finger points from a passenger window.

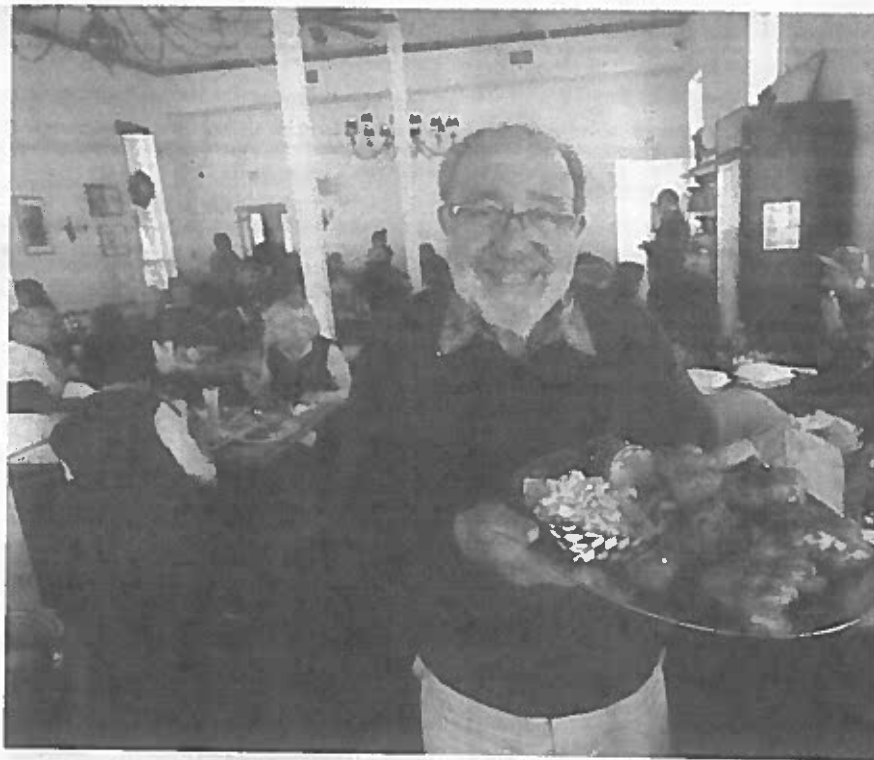
"We get a little walking traffic and car traffic," observes Phil DiGirolamo, the restaurant's owner. "We didn't have that in Moss Landing."

Just a few weeks after opening in its new downtown Castroville location, Phil's Fish Market has been found by its legion of regulars—although, without obvious signage, some electronic assistance or a few passes down the main drag before you catch a glimpse of the place are a part of the process.

Castroville would seem an unlikely location for a long-time bayside destination. The nearby highway intersection is well traveled, but for the most part with cars and trucks headed elsewhere. Furrows of vegetables that radiate from the town are more suggestive of a salad bowl than fresh seafood.

Yet DiGirolamo is quick to point out that his corner lot is just three miles from Moss Landing. And the catch hardly suffers.

"Instead of delivery from a forklift, we get it from a little van," he says.



"We came out ahead," Phil's Fish House owner Phil DiGirolamo says of the restaurant's new location in Castroville. "We're very fortunate."

Indeed, Phil's Fish House already feels settled in its new home. There's a patina to the 1869 building and its many lives—including several years as an Italian restaurant—that suits the establishment. Familiar faces greet guests, and those seated around modest tabletops wave and call as friends enter the dining room.

It's as if Phil's has been tucked into the space for decades rather than weeks. The menu remains the same—extensive, with standout features that those in the know gravitate toward, such as fish and chips, charbroiled salmon and halibut tacos. The kitchen still offers clam chowder, in both New England and Manhattan styles. Perhaps most importantly, the family-recipe cioppino that gained national fame for the place when DiGirolamo topped celebrity chef Bobby Flay in a 2009 Food Network throwdown continues to reign.

"The vibes are really good."

"The vibes are really good," DiGirolamo observes. "The building has a nice feel to it, you feel comfortable."

A building with history dating back before the intrusion of modernity is fitting. DiGirolamo has conformed as software became a necessary presence in the industry, but it is a grudging accommodation. When he looks at his desktop computer and considers the

shackles that come with it, DiGirolamo sometimes plots revenge.

"I want to throw my coffee cup at it," he says with a chuckle. "It's like being married."

Otherwise, the transition went smoothly, something that's not really supposed to happen. The veteran staff—a few have been with DiGirolamo for a couple of decades—adapted quickly to the new pattern.

Phil's lost only two months between shutting down in Moss Landing and coming back to life in Castroville. And the restaurant gained a dedicated parking lot out back, along with plenty of seating indoors and out.

There are finishing touches that remain. DiGirolamo expects to bring a fish market counter back at some point in the near future. And he's patient as the application for a beer and wine license winds its way toward approval pointing out that people are drawn to Phil's for its menu offerings. Finally, whether tourists will also follow Phil's to Castroville, DiGirolamo isn't certain.

However, he is clearly happy with where Phil's landed.

It's been 40 years since DiGirolamo first opened in a cramped Moss Landing spot. "In my mind, I had this image—pretty much what we're doing today," he says. "This building has a lot of happiness in it." ★

Phil's Fish Market, 10700 Merritt St., Castroville.
Sunday-Wednesday 10am-7pm; Thursday-Saturday
10am-8pm. 633-2152, phil'sfishmarket.com.

SIGNS BY VAN

16130 Highway 156
 Salinas, CA 93907-8603 US
 (831) 663-2663
 sales@signsbyvan.com
 www.SIGNSBYVAN.com

Invoice**BILL TO**

Eric Tynan
 Castroville Community Services
 District
 11499 Geil Street
 Castroville, CA 95012

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
279	10/27/2022	\$62,535.28	11/01/2022	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2022	Design Prep for Fabrication	Includes three (3) free proofs. Amendments or changes to the design(s), additional fees will apply.	1	2,500.00	2,500.00
10/27/2022	Design	Design Service for Banner	0	2,500.00	0.00
10/27/2022	Demolition and removal	Demolition and removal of old sign with heavy equipment. Original pylons will need to be cut out of the sidewalk and removed completely from the ground due to the new poles needing to be placed in the same area. We will hire out multiple local contractors to get this portion of the job completed. This fee includes traffic control.	0	19,136.23	0.00
10/27/2022	Engineering Fee	Structural Engineering Fee - to make up all plans for new signage. YJ Inc. Engineering is licensed, bonded, and carries all certifications required by Cal Trans and has completed a vast portfolio of work approved by the state of CA.	1	13,465.78	13,465.78
10/27/2022	Engineering Fee	Electrical engineering Fee - to make up all plans for the electrical portion of the new signage. Premier Renewables is licensed, bonded, and carries all certifications required by the state. This company specializes in solar applications and is located in San Luis Obispo.	0	6,244.97	0.00
10/27/2022	Fabrication	Fabrication of 63' steel overhead road signage for the City of Castroville, CA. New signage will be	0.4396663	196,898.20	86,569.50

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2022	Installation w/ Crane	a confluence of old and new design. Signage will consist of (2) single sided cedar signs that will be externally illuminated by solar powered LED's as well as all structurally certified welded steel components. Designs have been submitted. Signs will be 20' wide by 5' tall. Hourly rate is \$125/HR. Invoices for materials reflected in price. Jackel Inv #104857 Jackel Inv #104040 (Part one) Installation w/ Cranes and traffic control will take place in two parts. This will include heavy transport of sign to site, closing down Hwy 183, setting signage in place in halves, leveling signage and pouring concrete using local contractors (Don Chapin).	0	20,662.54	0.00
10/27/2022	Install	(Part two) Installation and finish work. Once the sign frame is set in concrete, curb finish work will be finished around the installed frame. Solar will be attached as well as the (2) completed signs and vertical banner components which will complete the installation.	0	25,812.46	0.00
10/27/2022	locate existing utilities	service of locating existing utilities	0	10,000.00	0.00
10/27/2022	Traffic Control	Traffic Control	0	10,000.00	0.00
10/27/2022	lead compliance plan	Lead compliance plan	0	2,000.00	0.00
10/27/2022	construction area signs	Construction area signs	0	5,000.00	0.00
SUBTOTAL					102,535.28
TAX (0%)					0.00
TOTAL					102,535.28
PAYMENT					40,000.00
BALANCE DUE					\$62,535.28



CASTROVILLE COMMUNITY SERVICES DISTRICT

P.O. BOX
OFFICE: 11499 GEIL STREET
CASTROVILLE, CA 95012
FAX (831) 633-3103

24-HOUR TELEPHONE (831) 633-2560

January 4, 2023

JACKSON HO
Project Manager
Caltrans District 5
50 Higuera Street
San Luis Obispo, Ca 93401

Re: 05-0408 Castroville Sign Replacement

Dear Jackson:

The Castroville Community Services District (CSD) is submitting Invoice No. 6925 in the amount of \$127,955.28 for reimbursement for Castroville Sign Replacement Project Number: 05-0408.

This invoice represents a request under the above reference Castroville Sign project and is based on the progression of payments that have been made by the Castroville Community Services District (CSD) for work completed until the end of October 2022.

Should you have any questions, please do not hesitate to call me at 831-633-2560.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Eric Tynan", is written over a horizontal line.

J. ERIC TYNAN
District Manager

Enclosures

1. Subcontractor Invoice and backup documentation (Signs by Van)
2. CM Invoices (MNS)

Castroville Community Services District
PO Box 1065 – 11499 Geil Street
Castroville, CA 95012
Telephone (831) 633-2560, Fax (831) 633-3103,
email- lidia@castrovillecsd.org

SEEKING APPLICANTS FOR THE OPEN SEAT ON THE BOARD OF DIRECTORS

THE EXISTING BOARD WILL REVIEW APPLICATIONS FOR THE OPEN SEAT AND AN APPOINTMENT WILL BE MADE AT THE JANUARY 17, 2023 BOARD MEETING. THIS APPOINTMENT IS A 2 YEAR TERM (UNTIL THE 2024 ELECTION). **SUBMIT APPLICATION BY WEDNESDAY, JANUARY 11, 2023 BY 4:00 P.M.**

QUALIFICATIONS:

- Primary residence must be within the boundaries of the Castroville Community Services District.
- Must be a registered voter.
- Must be willing to complete a financial disclosure statement as required by the Fair Political Practices Commission.

1. How long have you been a resident of the Castroville Community Services District?

48 YEARS

2. Do you currently hold or have you previously served in public office, i.e., school board, fire district, special district?

NO

3. Why do you want to serve on the Castroville Community Services District Board of Directors?

I WOULD LIKE TO SERVE MY COMMUNITY AND TO HELP ANY WAY I CAN.

4. What special interest or area of expertise do you have, which would be of value to the Board of Directors and/or the District?

CUSTOMER RELATIONS / PERSONNEL MANAGEMENT.

5. What is your vision for the future of the Castroville Community Services District?

TO SERVE OUR COMMUNITIES WITHIN NIPHO FOR MANY YEARS TO COME.

Please complete this questionnaire and return to the District Office.
Thank you.

 Signature
Christy McMillan 10/20/2022 Print Name Date
[REDACTED] Daytime Telephone

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- Must be willing to complete a financial disclosure statement as required by the Fair Political Practices Commission.

1. How long have you been a resident of the Castroville Community Services District?

3 YEARS

2. Do you currently hold or have you previously served in public office, i.e., school board, fire district, special district?

NO

3. Why do you want to serve on the Castroville Community Services District Board of Directors?

SEE ATTACHED

4. What special interest or area of expertise do you have, which would be of value to the Board of Directors and/or the District?

SEE ATTACHED

5. What is your vision for the future of the Castroville Community Services District?

SEE ATTACHED

Please complete this questionnaire and return to the District Office.
Thank you.


Signature

JARRETT GARIFE
Print Name

12/22/22
Date


Daytime Telephone

Jarrett Garife
Application Answers for Questions 3 through 5

3. Why do you want to serve on the Castroville Community Services District Board of Directors?

Answer: I love our town of Castroville, and I want to serve on the Castroville Community Services District Board of Directors to help protect our community's precious resources and to use my skills and expertise to help the organization.

4. What special interest or area of expertise do you have, which would be of value to the Board of Directors and/or the District?

Answer: I have my Master's in Public Administration, and my area of expertise is public policy. I have some familiarity with water policy. I work for the Monterey County Office of Education as the Manager of Transportation, and I create and manage a 2.5 to 3 million dollar budget. I have a good understanding of how a public organization's budget works and can use those skills to help the organization.

5. What is your vision for the future of the Castroville Community Services District?

Answer: My vision for the future of the Castroville Community Services District is to be more visible in the community and for the community members to know what services are provided by the District. Also, possibly expand on the services provided (within the district's scope) to fill voids in community services offered.

Letter of Introduction

Jarrett Garife, MPA
[REDACTED]

Castroville, CA 95012
[REDACTED]
[REDACTED]

December 22, 2022

Monterey County Office of Education
901 Blanco Circle
Salinas, CA 93912

To Whom It May Concern:

My name is Jarrett Garife, and I work for the Monterey County Office of Education (MCOE) as the Manager of Transportation. I am interested in the open Board of Directors seat in the Castroville Community Services District. I am confident I would make an excellent candidate and would be a great asset.

Currently, I am enrolled at Liberty University working on my Ph.D. in Education Law and expect to graduate in three years. I am a recent graduate of the California Association of School Business Officials (CASBO) Director of Transportation course, where I earned my Director of Transportation certification. In May 2020, I graduated from San Jose State University with a Master of Public Administration degree. In 2018 I was awarded the Willis W. and Ethel M. Clark Foundation Investment in Community Fellowship for outstanding community service. I graduated from California State University Monterey Bay with my Bachelor's Degree in Business Administration in 2014. I was awarded the Service Learning Award for the School of Business for my work with the Castroville Midnighters. As the C.E.O. of the former 501(c)3 non-profit organization, the Castroville Midnighters Car Club, I have gained much business knowledge. I helped them become a 501(c)3 non-profit organization by organizing all their books, filing their back taxes, and filling out the IRS 1023 form. I wear many hats within the organization; some tasks are grant writing, accounting, tax filing, event organization, and fundraising.

I want to thank you for taking the time to review my application. Please call or email me if you need more information or have any questions.

Sincerely,



Jarrett Garife, MPA



JARRETT GARIFE

DETAILS

Castroville, 95012

SKILLS

Communication Skills

Microsoft Office

Leadership

Ability to Work Under Pressure

Adaptability

Ability to Work in a Team

Pupil Transportation Policy

Student Transportation Safety

Over 5 Years of School Bus Driver Experience

PROFILE

Efficient Transportation professional with strong leadership qualities and focus on achieving program goals. Proficient in pupil transportation policy and student transportation safety. Proactive leader with strengths in communication and collaboration. Solid 20 year background in handling logistics to achieve timely delivery. Prioritizes tasks and distributes operations to provide maximum output.

EMPLOYMENT HISTORY

Assistant Manager of Transportation at Monterey County Office of Education, Salinas

October 2017 — Present

- Teach School Bus Driver class
- Conduct training classes
- Supervise Transportation Department staff
- Supervise the development of school bus routes
- Create and maintain the department's budget
- Attend I.E.P. meetings as needed to discuss transportation needs of students
- Strategized and implemented methods for streamlining processes, controlling costs and modernizing operations
- Drive school bus

Dispatch Clerk at Monterey Peninsula Unified School District, Monterey

June 2015 — September 2017

- Create bus routes
- Maintain department budget
- Trained and developed dispatch team members, improving quality and strengthening team depth to allow for seamless operation when team was short-handed
- Maintained expert knowledge of pupil transportation regulations and laws and verified strict compliance
- Drive school bus

Account Clerk II/Accounts Payable at Monterey Peninsula Unified School District, Monterey

September 2012 — June 2015

- Coded invoices and other records to maintain organized and accurate records
- Assessed data and information to check entries, calculations and billing codes for accuracy
- Communicated with all schools in the district to ensure invoices were turned in on time

Produce Division Dispatcher at Alliance Shippers Inc., Salinas

December 2008 — August 2012

- Organize transportation for pickup and delivery of freight
- Negotiate transportation rates
- Monitor all loads in my customer base to make sure they were on time for delivery
- Report problems to customers

Shipping Supervisor at Channel Island Logistics, Oxnard

June 2006 — November 2008

- Supervised 12 employees, including coordination of work hours

- Negotiate transportation rates
- Organized inventory and coordinated movement between receiving, storage, and shipping to facilitate operations
- Implemented cost-effective methods, carriers, and routes to optimize shipping and receiving strategies

Night Operations Supervisor at Prime Floral , Oxnard

March 2004 — May 2006

- Supervise 5 employees, includes coordination of work hours
- Process Canadian Custom Invoices
- Complied with company policies, objectives, and communication goals
- Realigned workflows with changing business demands by evaluating processes and employee strengths
- Established and enforced clear goals to keep employees working collaboratively

 **EDUCATION**

Ph. D.: Education Law, Liberty University, Lynchburg

August 2020 — Present

- Currently enrolled and expect to graduate in Spring of 2024
- Delta Kappa Pi honors society member
- Omega Nu Lambda honors society member

Master: Public Administration, San Jose State University, San Jose

January 2018 — May 2020

- Thesis: Pupil Transportation Alternatives: An Analysis of California Pupil Transportation Models

Degree: Bachelor's Degree Business Administration, California State University, Monterey Bay, Monterey

August 2011 — May 2014

Associates Degree: Business Administration, Hartnell College, Salinas

January 2009 — May 2011

Certified Director of Transportation, California Association of School Business Officials, Sacramento

August 2019 — May 2020

I successfully completed the Director of Transportation program with CASBO

State Certified School Bus Driver Instructor, California Department of Education Office of School Transportation

March 2022 — April 2022

I successfully completed the School Bus Driver Instructor program with the California Department of Education's Office of School Transportation

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- Must be willing to complete a financial disclosure statement as required by the Fair Political Practices Commission.

1. How long have you been a resident of the Castroville Community Services District?

60 Years

2. Do you currently hold or have you previously served in public office, i.e., school board, fire district, special district?

NO

3. Why do you want to serve on the Castroville Community Services District Board of Directors?

I think my experience can help.

4. What special interest or area of expertise do you have, which would be of value to the Board of Directors and/or the District?

I have worked for water company in Castroville for more than 10 years I know the area.

5. What is your vision for the future of the Castroville Community Services District?

To make things better for everyone in the community

Please complete this questionnaire and return to the District Office.
Thank you.


Signature

Lidia Ramirez 01/04/23
Print Name Date


Daytime Telephone

Certificate of Appointment and Oath of Office

STATE OF CALIFORNIA
COUNTY OF MONTEREY } *ss.*

I, Cosme Padilla, President
(NAME) (TITLE)

in and for the County of Monterey, State of California, Hereby Certify That at a Meeting of Said Jurisdiction Held in Said County on the 17th Day of January Year 2023

(NAME)

Was Appointed to the Office of Director

For the Term of Office Ending November 2024

In Witness Whereof, I Hereunto Affix My Hand and Seal this
Day 17th of January 2023

Signature of Appointing Authority

State of California
County of Monterey } *ss.*

I, _____, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Signature of Appointee

Subscribed and sworn to before me, this 17th day of January, 2023

Signature and Title of Person Administering Oath

RESOLUTION NO. 2023-01

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CASTROVILLE COMMUNITY SERVICES DISTRICT APPROVING THE MOSS LANDING WASTEWATER SYSTEM REHABILITATION PROJECT (“PROJECT”); ADOPTING THE FINAL INITIAL STUDY – MITIGATED NEGATIVE DECLARATION (“IS-MND”) PREPARED FOR THE PROJECT; APPROVING AND ADOPTING THE MITIGATION MONITORING AND REPORTING PROGRAM (“MMRP”) PREPARED FOR THE PROJECT; AND MAKING THE MMRP A CONDITION OF PROJECT APPROVAL

WHEREAS, Castroville Community Services District (“District”) is a Community Services District created pursuant to Government Code Section 61000; and

WHEREAS, in 2014, the District absorbed the Moss Landing Sanitation District, which the District had been operating under contract for several years, and annexed the Moss Landing Wastewater System (MLWWS); and

WHEREAS, in October 2017, the District’s consultant performed a Sewer System Risk Assessment, which identified critical upgrades to be made to the MLWWS. Since then, the District has identified additional required improvements for the system, including additional manhole repair and air release valve upgrades; and

WHEREAS, these critical upgrades are necessary not only to improve the reliability of the MLWWS, but also to reduce the potential for unexpected leaks and/or breakages to affect nearby environmental resources such as Elkhorn Slough, Moss Landing Harbor, and the Monterey Bay National Marine Sanctuary; and

WHEREAS, the District’s proposes to construct the proposed Moss Landing Wastewater System Rehabilitation Project (“Project”), which Project involves the replacement or rehabilitation of existing facilities that are part of the MLWWS. The Project is intended to optimize the existing system to serve existing demand and would not serve additional growth or new demand. The proposed system improvements are described in Initial Study-Mitigated Negative Declaration (“IS-MND”) prepared for the Project and the preliminary Project plans are attached to the IS-MND in Appendix A; and

WHEREAS, pursuant to the California Environmental Quality Act (Public Resources Code, §21000 et seq.) and the State CEQA Guidelines (California Code of Regulations, Title 14, §15000 et seq.) (collectively, “CEQA”), an Initial Study analyzing all potential impacts of the Project was prepared for the District’s consideration as the lead agency under State CEQA Guidelines Section 15063; and

WHEREAS, on the basis of the Initial Study, which indicated that all potential environmental impacts from the Project would be less than significant with the incorporation of the mitigation measures in the Mitigation Monitoring and Reporting Program (“MMRP”), District staff determined that a Mitigated Negative Declaration (“MND”) should be prepared; and

WHEREAS, the Draft Initial Study-MND was prepared in accordance with CEQA and circulated for public review and comment between November 18, 2022 through December 19, 2022; and

WHEREAS, pursuant to Public Resources Code Section 21081.6 and State CEQA Guidelines Section 15074(d), a MMRP has been prepared for the Project, a copy of which is attached; and

WHEREAS, all comments on the Draft Initial Study-MND submitted by members of the public as well as any responsible, trustee, and interested agencies during the public review period for the Draft Initial Study-MND were received, considered and responded to; and

WHEREAS, the Final Initial Study-MND consists of the responses to comments and the Initial Study-MND; and

WHEREAS, the District Board of Directors conducted a duly noticed public meeting on January 17, 2023 to consider the proposed Project and its potential environmental impacts, the Final Initial Study-MND, MMRP, and all oral and written evidence presented to it during all meetings; and

WHEREAS, all of the findings and conclusions made by the District Board of Directors pursuant to this Resolution are based upon the oral and written evidence before it as a whole; and

WHEREAS, the District Board of Directors has reviewed the Final Initial Study-MND, the MMRP, and all other relevant information contained in the administrative record regarding the Project, and no comments or additional information submitted to the Board of Directors, and no other circumstances have produced substantial new information requiring substantial revisions that would trigger recirculation of the Draft Initial Study-MND or additional environmental review of the Project under State CEQA Guidelines Section 15073.5; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, BE IT RESOLVED that the Castroville Community Services District Board of Directors hereby finds:

1. CEQA (Mitigated Negative Declaration) - On the basis of the whole record before the Castroville Community Services District's Board of Directors (including the Final Initial Study-Mitigated Negative Declaration ["IS-MND"], comments received, and the administrative record), the Final IS-MND has been completed in compliance with CEQA and there is no substantial evidence that the Moss Landing Wastewater System Rehabilitation Project ("Project") as designed and mitigated, will have a significant effect on the environment. The Final IS-MND reflects Board's the independent judgment and analysis.

EVIDENCE:

- a) The California Environmental Quality Act (Public Resources Code Section 21000 et seq.) and the CEQA Guidelines (California Code of Regulations, Title 14, Section 15000 et seq.) require preparation of an Initial Study for projects that are subject to CEQA.
- b) Castroville Community Services District ("CCSD") prepared an Initial Study pursuant to CEQA for the Project. The Initial Study is on file in the Castroville offices of the CCSD located at 11497 Geil Street, Castroville, California, 95012, and is hereby incorporated by reference.
- c) The IS-MND identified several potentially significant effects, but Project revisions and mitigation measures that would avoid or mitigate the effects to a point where clearly no significant effects would occur have been incorporated into the Project and/or made conditions of the Project.
- d) An MMRP has been prepared to ensure compliance during Project implementation, and is hereby incorporated herein by reference. The District shall be responsible for implementing the MMRP throughout the duration of project construction and operation.
- e) The Draft IS-MND for Moss Landing Wastewater System Rehabilitation Project ("Project") was prepared in accordance with CEQA and circulated for public review from November 18, 2022

- through December 19, 2022. Comments from the California State Water Resources Control Board (SWRCB) and California Department of Transportation (Caltrans) were received.
- f) Tribal Cultural Resources - In accordance with Public Resources Code Section 21080.3.1, often referred to as Assembly Bill 52-Native Americans: CEQA, non-exempt projects subject to environmental review shall request a Tribal Consultation to determine if potential impacts to tribal cultural resources exist. On October 31, 2022, CCSD staff held a consultation meeting with the Rumsen Am:a Tu:rataj Olone (RATO). The RATO indicated the cultural importance and sensitivity of the Moss Landing area to the Tribe. To reduce potential impacts to tribal cultural resources to a less than significant level, mitigation measures recommended by RATO for Native American monitoring and procedures for unanticipated discoveries of tribal cultural resources have been incorporated. The project as proposed and mitigated would have a less than significant impact to tribal cultural resources.
 - g) Caltrans – Comments received and responses provided in the Responses to Comments included with the Final IS-MND.
 - h) SWRCB - Comments received and responses provided in the Responses to Comments included with the Final IS-MND.
 - i) California Coastal Commission – No comments received.
 - j) Members of the Public - No comments received.
 - k) Issues that were analyzed in the IS-MND include: aesthetics, agriculture and forestry resources, air quality, biological resources, cultural resources, energy, geology/soils, greenhouse gas emissions, hazards/hazardous materials, hydrology/water quality, land use/planning, mineral resources, noise, population/housing, public services, recreation, transportation/traffic, tribal cultural resources, utilities/service systems, and wildfire.
 - l) The project was found to have no impact on agriculture and forestry resources, energy, land use/planning, mineral resources, population and housing, public services, recreation, transportation, and wildfire.
 - m) The Project was identified to have less than significant impacts on aesthetics, air quality, energy, greenhouse gas emissions, hazards/hazardous materials, hydrology/water quality, noise, transportation, and utilities/service systems.
 - n) The project was found to have potential impacts to biological, cultural, paleontological, and tribal cultural resources as well as noise, and mitigation measures have been incorporated to reduce impacts to these resources to a less-than-significant level.
 - o) Evidence that has been received and considered includes: the technical studies/reports, the Draft and Final IS-MND, and staff report that reflect the CCSD's independent judgment, and information and testimony presented during the public hearing. These documents are on file with the CCSD and are hereby incorporated herein by reference.
 - p) Staff analysis contained in the IS-MND and the record as a whole indicate the project could result in changes to the resources listed in Section 753.5(d) of the California Department of Fish and Wildlife (CDFW) regulations. All land development projects that are subject to environmental review are subject to a State filing fee plus the County recording fee, unless CDFW determines that the project will have no effect on fish and wildlife resources. The Draft IS-MND was sent to CDFW for review and comment and to recommend necessary conditions to protect biological resources in this area. No comments were received.
 - q) CCSD, located at 11497 Geil Street, Castroville, California, 95012, is the custodian of documents and other materials that constitute the record of proceedings upon which the decision to adopt the IS-MND is based.
 - r) The Project plans and related support materials prepared by CCSD for the proposed Moss Landing Wastewater System Rehabilitation Project.

BE IT HEREBY FURTHER RESOLVED that:

1. Pursuant to Public Resources Code Section 21080, subdivision (c)(2), the District Board of Directors approves and adopts the Final Initial Study-MND prepared for the Project.
2. Pursuant to Public Resources Code Section 21081.6, the District Board of Directors approves and adopts the MMRP prepared for the Project and makes the MMRP a condition of Project approval.
3. The District Board of Directors approves the Project as described in the Final Initial Study-MND.
4. The District Board of Directors directs staff to file a Notice of Determination with the County of Monterey and the State Clearinghouse within five (5) working days of approval of the Project

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Castroville Community Services District duly held on the 17 day of January 2023 by the following vote.

Ayes: Director(s) _____

Noes: Director(s) _____

Absent: Director(s) _____

Abstained: Director(s) _____

ATTEST:

Cosme Padilla, Board President

Lidia Santos, Secretary
(SEAL)

FINDINGS TO ADOPT MND: CEQA (Mitigated Negative Declaration) - On the basis of the whole record before the Castroville Community Services District's Board of Directors (including the Final Initial Study-Mitigated Negative Declaration ["IS-MND"], comments received, and the administrative record), the Final IS-MND has been completed in compliance with CEQA and there is no substantial evidence that the Moss Landing Wastewater System Rehabilitation Project ("Project") as designed and mitigated, will have a significant effect on the environment. The Final IS-MND reflects Board's the independent judgment and analysis. The Board approves and adopts the Final IS-MND prepared for the Project. The Board also approves and adopts the Mitigation Monitoring and Reporting Program (MMRP) prepared for the Project and makes the MMRP a condition of Project approval.

EVIDENCE:

- a) The California Environmental Quality Act (Public Resources Code Section 21000 et seq.) and the CEQA Guidelines (California Code of Regulations, Title 14, Section 15000 et seq.) require preparation of an Initial Study for projects that are subject to CEQA.
- b) Castroville Community Services District ("CCSD") prepared an Initial Study pursuant to CEQA for the Project. The Initial Study is on file in the Castroville offices of the CCSD located at 11497 Geil Street, Castroville, California, 95012, and is hereby incorporated by reference.
- c) The IS-MND identified several potentially significant effects, but Project revisions and mitigation measures that would avoid or mitigate the effects to a point where clearly no significant effects would occur have been incorporated into the Project and/or made conditions of the Project.
- d) An MMRP has been prepared to ensure compliance during Project implementation, and is hereby incorporated herein by reference. The District shall be responsible for implementing the MMRP throughout the duration of project construction and operation.
- e) The Draft IS-MND for Moss Landing Wastewater System Rehabilitation Project ("Project") was prepared in accordance with CEQA and circulated for public review from November 18, 2022 through December 19, 2022. Comments from the California State Water Resources Control Board (SWRCB) and California Department of Transportation (Caltrans), were received.
- f) Tribal Cultural Resources - In accordance with Public Resources Code Section 21080.3.1, often referred to as Assembly Bill 52-Native Americans: CEQA, non-exempt projects subject to environmental review shall request a Tribal Consultation to determine if potential impacts to tribal cultural resources exist. On October 31, 2022, CCSD staff held a consultation meeting with the Rumsen Am:a Tu:rataj Olone (RATO). The RATO indicated the cultural importance and sensitivity of the Moss Landing area to the Tribe. To reduce potential impacts to tribal cultural resources to a less than significant level, mitigation measures recommended by RATO for Native American monitoring and procedures for unanticipated discoveries of tribal cultural resources have been

incorporated. The project as proposed and mitigated would have a less than significant impact to tribal cultural resources.

- g) Caltrans – Comments received and responses provided in the Responses to Comments included with the Final IS-MND.
- h) SWRCB - Comments received and responses provided in the Responses to Comments included with the Final IS-MND.
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- k) Issues that were analyzed in the IS-MND include: aesthetics, agriculture and forestry resources, air quality, biological resources, cultural resources, energy, geology/soils, greenhouse gas emissions, hazards/hazardous materials, hydrology/water quality, land use/planning, mineral resources, noise, population/housing, public services, recreation, transportation/traffic, tribal cultural resources, utilities/service systems, and wildfire.
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- m) The Project was identified to have less than significant impacts on aesthetics, air quality, energy, greenhouse gas emissions, hazards/hazardous materials, hydrology/water quality, noise, transportation, and utilities/service systems.
- n) The project was found to have potential impacts to biological, cultural, paleontological, and tribal cultural resources as well as noise, and mitigation measures have been incorporated to reduce impacts to these resources to a less-than-significant level.
- o) Evidence that has been received and considered includes: the technical studies/reports, the Draft and Final IS-MND, and staff report that reflect the CCSD's independent judgment, and information and testimony presented during the public hearing. These documents are on file with the CCSD and are hereby incorporated herein by reference.
- p) Staff analysis contained in the IS-MND and the record as a whole indicate the project could result in changes to the resources listed in Section 753.5(d) of the California Department of Fish and Wildlife (CDFW) regulations. All land development projects that are subject to environmental review are subject to a State filing fee plus the County recording fee, unless CDFW determines that the project will have no effect on fish and wildlife resources. The Draft IS-MND was sent to CDFW for review and comment and to recommend necessary conditions to protect biological resources in this area. No comments were received.
- q) CCSD, located at 11497 Geil Street, Castroville, California, 95012, is the custodian of documents and other materials that constitute the record of proceedings upon which the decision to adopt the IS-MND is based.
- r) The Project plans and related support materials prepared by CCSD for the proposed Moss Landing Wastewater System Rehabilitation Project.

Mitigation Monitoring and Reporting Program

The California Environmental Quality Act (CEQA) requires that a reporting or monitoring program be adopted for the conditions of project approval that are necessary to mitigate or avoid significant effects on the environment (Public Resources Code 21081.6). This mitigation monitoring and reporting program is intended to track and ensure compliance with adopted mitigation measures during the project implementation phase. For each mitigation measure recommended in the Final Initial Study – Mitigated Negative Declaration (IS-MND), specifications are made herein that identify the action required, the monitoring that must occur, and the agency or department responsible for oversight.

Castroville Community Services District
Moss Landing Wastewater System Rehabilitation Project

Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
Biological Resources							
BIO-1	Conduct Special Status Plant Species Survey			Castroville Community Services District			
Prior to the start of project construction activities for Manholes 11 to 13, a survey for special status plants shall be completed in all natural vegetation communities in which Monterey spineflower may be found. This survey shall be floristic in nature and shall be conducted to coincide with the blooming period of the spineflower from April to July. The survey shall be conducted by a qualified biologist during the blooming season prior to any ground disturbance. All special status plant species identified shall be mapped onto a site-specific aerial photograph or topographic map with the use of Global Positioning System (GPS) unit. Surveys shall be conducted in accordance with the most current protocols for botanical surveys established by the California Department of Fish and Wildlife (CDFW), United States Fish and Wildlife Service (USFWS), and the local jurisdictions if said protocols exist. A plant survey report shall be prepared that: 1) outlines the methodology of surveys and qualifications of the surveying biologist; 2) presents the results of the surveys; 3) presents an analysis of potential impacts to non-listed species and a determination of whether or not those impacts could result in jeopardy of a local or regional population; 4) presents a summary of listed species that would be impacted including numbers of individuals and/or acres of occupied habitat; 5) presents the required compensatory mitigation; and 6) recommends any additional tasks that would be required to avoid minimize and mitigate for special status plants such as preparation of a habitat mitigation and monitoring plan. A report of the survey results shall be submitted to the Castroville Community Services District. The CDFW and/or USFWS may also require documentation of surveys for consultation purposes. If special status plant species are identified within or adjacent to proposed disturbance areas, Mitigation Measure BIO-2 shall be implemented.	<ol style="list-style-type: none"> 1. Retain a qualified biologist to complete a survey for special status plants in all natural vegetation communities in which Monterey spineflower may be found 2. Review and approve the plant survey report 3. Implement Mitigation Measure BIO-2, if special status plant species are identified within or adjacent to proposed disturbance areas 	<ol style="list-style-type: none"> 1. Prior to the start of ground disturbance for Manholes 11 to 13 and to coincide with the blooming period of the spineflower from April to July 2. After completion of special status plant survey 3. Prior to and during construction, as needed 	<ol style="list-style-type: none"> 1. Once 2. Once 3. As needed 				

Mitigation Monitoring and Reporting Program

Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
<p>BIO-2 Implement Special Status Plant Species Avoidance, Minimization, and Mitigation</p> <p>If federally and/or state listed or California Rare Plant Rank List 1B or 2 species are found during the special status plant survey and listed species would be directly and/or indirectly impacted, or there would be a population-level impact to non-listed species, then the plant(s) shall be demarcated and avoided to avoid population-level impacts. Listed and other special status plant occurrences that are not within the immediate disturbance footprint but are located within 50 feet of disturbance limits shall be demarcated as an Environmentally Sensitive Area (ESA) and shall have bright orange protective fencing (e.g., orange snow fencing) installed a minimum of 30 feet beyond their extent prior to and during construction activities. Reduction of avoidance buffer distance shall be approved by a qualified biologist. No construction activity shall be allowed within these avoidance areas. To avoid encroachment within ESAs, the limits of work shall be clearly shown on all project plans. In addition, work at Manholes 11 to 13 shall be monitored by a qualified biologist to ensure no encroachment. If significant impacts to Monterey spineflower cannot be avoided, Mitigation Measure BIO-3 shall be implemented.</p>	<p>1. Implement avoidance buffer requirements, if determined necessary under Mitigation Measure BIO-1</p> <p>2. Retain a qualified biologist to monitor work at Manholes 11 and 13, if determined necessary under Mitigation Measure BIO-1</p> <p>3. Implement Mitigation Measure BIO-3 if significant impacts to Monterey spineflower cannot be avoided</p>	<p>1. Prior to and during construction</p> <p>2. Prior to and during construction</p>	<p>1. Continuously</p> <p>2. Continuously</p> <p>3. As needed</p>	<p>Castroville Community Services District</p>			
<p>BIO-3 Prepare Habitat Mitigation and Monitoring Plan</p> <p>If federally and/or state listed plants or non-listed special status plant populations cannot be avoided and will be impacted by development of the proposed project, the Castroville Community Services District (District) shall mitigate all impacts at a minimum ratio of 1:1 for occupied habitat area as a component of habitat restoration or through compensatory mitigation. A habitat mitigation and monitoring plan (HMMP) shall be prepared by a qualified biologist and submitted to the District for review and approval. The HMMP shall include, at a minimum, the following components:</p>	<p>1. Retain a qualified biologist to prepare a habitat mitigation and monitoring plan (HMMP) that includes mitigation of impacts at a minimum ratio of 1:1 for occupied habitat area, if determined necessary under Mitigation Measure BIO-2</p> <p>2. Review and approve the HMMP</p>	<p>1. Prior to the completion of construction</p> <p>2. Prior to the completion of construction</p>	<p>1. Once</p> <p>2. Once</p>	<p>Castroville Community Services District</p>			

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Moss Landing Wastewater System Rehabilitation Project

Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
<ul style="list-style-type: none"> ▪ Description of the project/impact site (i.e., location, responsible parties, areas to be impacted by habitat type) ▪ Goal(s) of the compensatory mitigation project (type(s) and area(s) of habitat to be established, restored, enhanced, and/or preserved; specific functions and values of habitat type(s) to be established, restored, enhanced, and/or preserved) ▪ Description of the proposed compensatory mitigation site (location and size, ownership status, existing functions and values) ▪ Implementation plan for the compensatory mitigation site (rationale for expecting implementation success, responsible parties, schedule, site preparation, planting plan) ▪ Maintenance activities during the monitoring period, including weed removal as appropriate (activities, responsible parties, schedule) ▪ Monitoring plan for the compensatory mitigation site, including no less than quarterly monitoring for the first year (performance standards, target functions and values, target acreages to be established, restored, enhanced, and/or preserved, annual monitoring reports) ▪ Success criteria based on the goals and measurable objectives; said criteria to be, at a minimum, at least 80 percent survival of container plants and 30 percent relative cover by vegetation type ▪ An adaptive management program and remedial measures to address any shortcomings in meeting success criteria and/or to address catastrophic events such as wildfires ▪ Notification of completion of compensatory mitigation and agency confirmation ▪ Contingency measures (initiating procedures, alternative locations for contingency compensatory mitigation, funding mechanism) 	<p>3. Implement the HIMMP</p>	<p>3. After completion of construction</p>	<p>3. Once</p>				

Mitigation Monitoring and Reporting Program

Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
BIO-4 Smith's Blue Butterfly Host Plant Surveys Mitigation							
Prior to grading and construction in undeveloped areas for Lift Station Nos. 1, 2, and 4, the Lift Station No. 2 Force Main, and all manhole improvements, a qualified biologist shall conduct surveys for seaciff buckwheat (<i>Eriogonum parvifolium</i>) and seaside buckwheat (<i>Eriogonum latifolium</i>), host plants of Smith's blue butterfly, in areas of suitable habitat. These surveys can be completed as part of the special status plant species survey required under Mitigation Measure BIO-1.	<ol style="list-style-type: none"> 1. Retain a qualified biologist to conduct surveys for seaciff buckwheat and seaside buckwheat in areas of suitable habitat 	<ol style="list-style-type: none"> 1. Prior to grading and construction in undeveloped areas for Lift Station Nos. 1, 2, and 4, the Lift Station No. 2 Force Main, and all manhole improvements 	<ol style="list-style-type: none"> 1. Once 	Castroville Community Services District			
If no Smith's blue butterfly host plants are located, no further action is required. If host plants are located within proposed disturbance areas, the plants shall be buffered by a minimum of 25 feet and demarcated as an Environmentally Sensitive Area with high-contrast construction flagging or bright orange protective fencing (e.g., orange snow fencing). No construction activities shall be allowed within the buffered avoidance area. If construction would be required within the buffer area, a biological monitor shall be present for all work within the buffer avoidance area to ensure no direct impacts to host plants.	<ol style="list-style-type: none"> 2. Implement avoidance buffer requirements, including retention of a biological monitor for work within the buffered avoidance area, as needed 	<ol style="list-style-type: none"> 2. Prior to and during construction 	<ol style="list-style-type: none"> 2. Continuously 				
If avoidance is not feasible, focused surveys shall be conducted to determine presence or absence of the butterfly species. These may include surveys during the adult flight period (mid-June through early September) and/or inspection of host plants for all life forms (egg, larva, pupa, and adult). If individuals of any life stage that may be impacted by the proposed project are detected during focused surveys, avoid disturbance of the plant without consultation and authorization from USFWS	<ol style="list-style-type: none"> 3. Field verify compliance with evidence requirements 4. If avoidance is not feasible, conduct focused surveys to determine presence or absence of Smith's blue butterfly 	<ol style="list-style-type: none"> 3. During construction 4. Prior to construction 	<ol style="list-style-type: none"> 3. Periodically 4. Once 				
If avoidance is not feasible, focused surveys shall be conducted to determine presence or absence of the butterfly species. These may include surveys during the adult flight period (mid-June through early September) and/or inspection of host plants for all life forms (egg, larva, pupa, and adult). If individuals of any life stage that may be impacted by the proposed project are detected during focused surveys, the plant cannot be disturbed without consultation with and take authorization from USFWS. If take authorization is received, a USFWS-permitted biologist shall salvage and relocate occupied host plants to an approved location nearby.	<ol style="list-style-type: none"> 5. If individuals of any life stage that may be impacted by the proposed project are detected during focused surveys, avoid disturbance of the plant without consultation and authorization from USFWS 6. If take authorization is received, retain a USFWS-permitted biologist to salvage and relocate occupied host plants to an approved location nearby 	<ol style="list-style-type: none"> 5. Prior to and during construction activities that may impact host plants 6. Prior to construction activities that may impact host plants 	<ol style="list-style-type: none"> 5. Continuously 6. Once 				
An HMMP as described for special-status plant species under Mitigation Measure BIO-3 shall be prepared by a qualified biologist and submitted to USFWS for review and approval.							

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	<p>7. Retain a qualified biologist to prepare an HMMP as described under Mitigation Measure BIO-3</p> <p>8. Review and approve HMMP and submit to USFWS for approval</p>	<p>7. Prior to construction activities that may impact host plants</p> <p>8. Prior to construction activities that may impact host plants</p>	7. Once				
	<p>BIO-5 Nesting Bird Avoidance and Minimization Measures</p> <p>The following avoidance and minimization measures shall be implemented during project construction activities:</p> <ul style="list-style-type: none"> ▪ Initial site disturbance shall occur outside the general avian nesting season (February 1 through September 15), if feasible. ▪ If initial site disturbance occurs in a work area within the general avian nesting season indicated above, a qualified biologist shall conduct a pre-construction nesting bird survey no more than 14 days prior to initial disturbances in the work area. The survey shall include the entire area of disturbance area plus a 50-foot buffer (relevant to non-raptor species) and 300-foot buffer (relevant to raptors) around the site. If active nests are located, all construction work shall be conducted outside a buffer zone from the nest to be determined by the qualified biologist. The buffer shall be a minimum of 50 feet for non-raptor bird species and at least 300 feet for raptor species. Larger buffers may be required and/or smaller buffers may be established depending upon the species, status of the nest, and construction activities occurring in the vicinity of the nest. The buffer area(s) shall be closed to all construction personnel and equipment until the adults and young are no longer reliant on the nest site. A qualified biologist shall confirm that breeding/nesting is completed and young have fledged the nest prior to removal of the buffer. ▪ If construction activities in a given work area cease for more than 14 days, additional surveys 	<p>1. Schedule initial site disturbance to occur outside general avian nesting season, if feasible</p> <p>2. If initial site disturbance occurs within general avian nesting season or construction activities in a given work area cease for more than 14 days during the general avian nesting season, retain a qualified biologist to conduct a pre-construction nesting bird survey</p> <p>3. If active nests are located, implement avoidance buffer requirements</p> <p>4. If active nests are located, field verify compliance with avoidance buffers</p> <p>5. If active nests are located, retain a qualified biologist to confirm when breeding/nesting is completed and young have fledged the nest</p>	<p>1. Once</p> <p>2. As needed</p> <p>3. As needed</p> <p>4. Periodically</p> <p>5. As needed</p>	Castroville Community Services District			

Mitigation Measure/Condition of Approval	Action Required	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
<p>shall be conducted for the work area. If active nests are located, the aforementioned buffer zone measures shall be implemented.</p>						
<p>BIO-6 Implement Sensitive Plant Community and Environmentally Sensitive Habitat Area Avoidance and Minimization Measures</p> <p>The following measures shall be implemented for project construction activities associated with Manholes 11 to 13, Manholes 27 to 30, Lift Station No. 2 Force Main, Manholes 41 to 47, and Lift Station No. 4:</p> <ul style="list-style-type: none"> ▪ To the extent feasible, all project activities, including access routes, staging areas, stockpile areas, and equipment maintenance, shall be located outside of the limits of mapped sensitive habitats. Sensitive habitat areas shall be mapped by a qualified biologist and clearly shown on construction plans. Bright orange protective fencing (e.g., orange snow fencing) shall be installed at the outermost edge of sensitive habitats and shall not be disturbed except as required for project activities. Vegetation removal shall be limited to the minimum extent necessary to achieve project objectives. Mature trees shall be retained wherever feasible, and limbing of trees and shrubs shall be favored in lieu of removal. When feasible, stumps and burls of native vegetation shall be retained during construction to allow for re-sprouting following project completion. ▪ During construction, the District shall make all reasonable efforts to limit the use of imported soils for fill. Soils currently existing on site shall be used for fill material. If the use of imported fill material is necessary, the imported material shall be obtained from a source that is known to be free of invasive plant species. <p>In addition, the construction specifications for Manholes 11 to 13, Manholes 27 to 30, Lift Station No. 2 Force Main, Manholes 41 to 47, and Lift Station No. 4 shall include the following best management</p>	<ol style="list-style-type: none"> 1. Implement sensitive habitat avoidance requirements for project construction activities associated with Manholes 11 to 13, Manholes 27 to 30, Lift Station No. 2 Force Main, Manholes 41 to 47, and Lift Station No. 4 2. Include the specified best management practices for protection of sensitive plant communities in the contractor specifications for Manholes 11 to 13, Manholes 27 to 30, Lift Station No. 2 Force Main, Manholes 41 to 47, and Lift Station No. 4 3. Field verify compliance with the sensitive habitat avoidance requirements and best management practices 	<ol style="list-style-type: none"> 1. Prior to and during construction 2. Prior to issuance of contractor bid specifications 3. During construction 	<ol style="list-style-type: none"> 1. Continuously 2. Once 3. Periodically 	Castroville Community Services District		

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practices to protect sensitive plant communities during project construction activities.							
<ul style="list-style-type: none"> ▪ Minimize removal or disturbance of existing vegetation outside of the footprint of project construction activities. ▪ Limit site access and parking, equipment storage and stationary construction activities to the designated staging areas to the maximum extent feasible. ▪ Prior to staging equipment on-site, clean all equipment caked with mud, soils, or debris from off-site sources and/or previous construction sites to avoid introducing or spreading invasive exotic plant species. When feasible, remove invasive exotic plants from the Study Area. All equipment used on the premises shall be cleaned prior to leaving the site for other projects. ▪ Position all stationary equipment such as motors, pumps, generators, and/or compressors over drip pans. At the end of each day, move vehicles and equipment as far away as feasible from any water body adjacent to the project site in a level staging area. Position parked equipment also over drip pans or absorbent material. ▪ Refuel and perform all vehicle and/or equipment maintenance off-site at a facility approved for such activities. ▪ To the greatest extent feasible, stabilize all exposed or disturbed areas in the Study Area. Install erosion control measures as necessary such as silt fences, jute matting, weed-free straw bales, plywood, straw wattles, and water check bars, and broadcasting weed-free straw wherever silt-laden water has the potential to leave the work site and enter the nearby aquatic features. Prohibit the use of monofilament erosion control matting to prevent wildlife entanglement. Modify, repair, and/or replace erosion control measures as needed. 							

Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
<p>BIO-7 Construction Best Management Practices for Jurisdictional Waters</p> <p>The roadway drainage located near Manholes 11 to 13 shall be demarcated with fencing and avoided by construction personnel. The following best management practices shall be required for construction activities at Manholes 11 to 13:</p> <ul style="list-style-type: none"> Staging and construction areas shall be limited to the minimum area necessary to achieve the project goal and minimize impacts to the roadway drainage, including locating access routes and ancillary construction areas away from the roadway drainage. To control erosion and sediment runoff during and after project construction, appropriate erosion control materials shall be deployed, including but not limited to straw wattles, and maintained in the vicinity of the project footprint. Raw cement, concrete or washings thereof, asphalt, paint or other coating material, oil or other petroleum products, or any other substances which could be hazardous to aquatic species resulting from project-related activities, shall be prevented from contaminating the soil and/or entering the drainage. All refueling, maintenance, and staging of equipment and vehicles shall occur at least 100 feet from the drainage and in a location where a potential spill would not drain directly toward aquatic habitat (e.g., on a slope that drains away from the water source). Prior to the onset of work activities, a plan shall be in place for prompt and effective response to any accidental spills. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take shall an accidental spill occur. 	<ol style="list-style-type: none"> Demarcate roadway drainage near Manholes 11 and 13 with fencing to be avoided by construction personnel Include the best management practices for protection of jurisdictional waters in the contractor specifications for Manholes 11 and 13 Field verify compliance with best management practices for protection of jurisdictional waters 	<ol style="list-style-type: none"> Prior to construction Prior to the issuance of contractor bid specifications During construction 	<ol style="list-style-type: none"> Once Once Periodically 	Castroville Community Services District			

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Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
Cultural Resources							
CR-1 Archaeological Treatment Plan for Lift Station No. 2 Force Main	<p>An Archaeological Treatment Plan (Plan) shall be prepared and approved by the District and State Water Resources Control Board prior to any ground disturbance taking place within 100 feet of the footprint of resource P-27-000335 as part of the Lift Station No. 2 Force Main portion of the proposed project. The Plan shall outline detailed treatment methods and protocols for monitoring personnel, monitoring ground disturbing activities, stop-work protocols, and treatment methods for rapid recovery and data recovery of any prehistoric site constituents of P-27-000335 that may be encountered during excavation. The Plan shall also specify:</p> <ul style="list-style-type: none"> ▪ The type of equipment that shall be used to conduct excavations, both mechanical and hand; ▪ Monitoring methods within resource boundaries, including stop-work authority and procedures; ▪ Sampling methods for soils and features; ▪ Protocol for recovery of artifacts, features, and soil samples; ▪ Types and level of analysis to be conducted on site constituents; and ▪ Final disposition of any artifacts or samples. <p>Any Native American tribes consulting under Assembly Bill 52 or Section 106 for the proposed project shall be given the opportunity to consult on and review the Plan prior to its implementation.</p>	<ol style="list-style-type: none"> 1. Retain a qualified archaeologist to prepare an Archaeological Treatment Plan as part of the Lift Station No. 2 Force Main portion of the proposed project 2. Offer the opportunity for consultation and review of the Plan to any Native American tribes consulting under AB 52 or Section 106 3. Review and approve the Plan 4. Submit the Plan for approval by the State Water Resources Control Board 	<ol style="list-style-type: none"> 1. Prior to any ground disturbance taking place within 100 feet of the footprint of resource P-27-000335 2. Prior to Plan implementation 3. Prior to the start of construction 4. Prior to the start of construction 	<ol style="list-style-type: none"> 1. Once 2. Once 3. Once 4. Once 	Castroville Community Services District		
CR-2 Archaeological Monitoring	<p>Archaeological monitoring of all project-related ground disturbing activities shall be conducted by a qualified archaeologist, who shall work in conjunction with the Native American monitor retained as part of Mitigation Measure TCR-2. Archaeological monitoring shall be performed under the direction of an archaeologist meeting the Secretary of the Interior's Professional Qualification Standards for archaeology (National Park Service</p>	<ol style="list-style-type: none"> 1. Retain a qualified archaeologist to conduct archaeological monitoring 	<ol style="list-style-type: none"> 1. During project-related ground disturbing activities 	<ol style="list-style-type: none"> 1. Continuously, unless reduced or halted at the discretion of the archaeological monitor 	Castroville Community Services District		

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1983). The monitor shall have the authority to halt and redirect work should any archaeological resources be identified during monitoring. If archaeological resources are encountered during ground-disturbing activities, work in the immediate area shall halt and the find shall be evaluated for listing in the California Register of Historical Resources and National Register of Historic Places. Archaeological monitoring may be reduced or halted at the discretion of the monitor, in consultation with the District, as warranted by conditions such as encountering bedrock, sediments being excavated are fill, or negative findings during the first 60 percent of ground disturbance. If monitoring is reduced to spot-checking, spot-checking shall occur when ground-disturbance moves to a new location within the Area of Potential Effect and when ground disturbance will extend to depths not previously reached by past ground disturbance in that area (unless those depths are within bedrock).	2. If archaeological resources are encountered during ground-disturbing activities, halt work in the immediate area and evaluate the find	2. During project-related ground disturbing activities	2. As needed				
CR-3 Worker's Environmental Awareness Program A qualified archaeologist shall be retained to conduct a worker's environmental awareness program training on archaeological sensitivity for all construction personnel prior to the commencement of any ground-disturbing activities. The training shall be conducted by an archaeologist who meets or exceeds the Secretary of Interior's Professional Qualification Standards for archaeology (National Park Service 1983) and may be conducted by the on-site archaeological monitor who meets these standards. Archaeological sensitivity training shall include a description of the types of cultural material that may be encountered, cultural sensitivity issues, regulatory issues, and the proper protocol for treatment of the materials in the event of a find.	Retain a qualified archaeologist to conduct worker's environmental awareness training program on archaeological sensitivity for all construction personnel	Prior to the commencement of any ground-disturbing activities	Once for each set of construction personnel	Castroville Community Services District			

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<p>CR-4 Unanticipated Discovery of Cultural Resources</p> <p>If cultural resources are encountered during ground-disturbing activities, work in the immediate area shall halt and an archaeologist meeting the Secretary of the Interior's Professional Qualification Standards for archaeology (National Park Service 1983) shall be contacted immediately to evaluate the find. If the discovery proves to be significant under the National Historic Preservation Act and/or CEQA, additional work such as data recovery excavation and Native American consultation may be warranted to mitigate any significant impacts.</p>	<p>1. If cultural resources are encountered during ground-disturbing activities, halt work in the immediate area and retain a qualified archaeologist immediately to evaluate the find</p> <p>2. If necessary, review and approve additional work for evaluation efforts and to mitigate any impacts to eligible resources</p>	<p>During ground-disturbing activities, as needed and if archaeological resources are identified</p>	<p>As needed</p>	<p>Castroville Community Services District</p>			
<p>Geology and Soils</p>							
<p>GEO-1 Paleontological Resources Monitoring and Mitigation</p> <p>The following measures shall be implemented during construction of the new Lift Station No. 1:</p>							
<ul style="list-style-type: none"> Qualified Paleontologist. The District shall retain a Qualified Paleontologist prior to the construction of the new Lift Station No. 1. The Qualified Paleontologist shall direct all mitigation measures related to paleontological resources Coordinate and verify implementation of paleontological Worker Environmental Awareness Program training for construction personnel Retain a qualified paleontological monitor to conduct full-time paleontological monitoring In the event of a fossil discovery, cease work in the immediate vicinity of the find and direct the Qualified Paleontologist to evaluate the find before 	<p>For Lift Station No. 1:</p> <ol style="list-style-type: none"> Retain a Qualified Paleontologist to direct all mitigation measures related to paleontological resources Coordinate and verify implementation of paleontological Worker Environmental Awareness Program training for construction personnel Retain a qualified paleontological monitor to conduct full-time paleontological monitoring In the event of a fossil discovery, cease work in the immediate vicinity of the find and direct the Qualified Paleontologist to evaluate the find before 	<p>1. Prior to the construction of the new Lift Station No. 1</p> <p>2. Prior to the start of construction of the new Lift Station No. 1</p> <p>3. During ground-disturbing construction activities for the new Lift Station No. 1</p> <p>4. During ground-disturbing activities, as needed and if a paleontological resource is identified</p>	<p>1. Once</p> <p>2. Once</p> <p>3. Continuously</p> <p>4. As needed</p>	<p>Castroville Community Services District</p>			

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<ul style="list-style-type: none"> notifying paleontological staff should fossils be discovered by construction staff. Paleontological Monitoring. Full-time paleontological monitoring shall be conducted during ground-disturbing construction activities associated with construction of the new Lift Station No. 1. Paleontological monitoring shall be conducted by a qualified paleontological monitor, who is defined as an individual who has experience with collection and salvage of paleontological resources and meets the minimum standards of the SVP (2010) for a Paleontological Resources Monitor. The duration and timing of the monitoring shall be determined by the Qualified Paleontologist based on the observation of the geologic setting from initial ground disturbance and subject to the review and approval by the District. If the Qualified Paleontologist determines that full-time monitoring is no longer warranted, based on the specific geologic conditions once the full depth of excavations has been reached, they may recommend that monitoring be reduced to periodic spot-checking or ceased entirely. Monitoring shall be reinstated if any new ground disturbance is required, and reduction or suspension shall be reconsidered by the Qualified Paleontologist at that time. In the event of a fossil discovery by the paleontological monitor or construction personnel, all work in the immediate vicinity of the find shall cease. A Qualified Paleontologist shall evaluate the find before restarting construction activity in the area. If it is determined that the fossil(s) is (are) scientifically significant, the Qualified Paleontologist shall complete the following conditions to mitigate impacts to significant fossil resources: <ul style="list-style-type: none"> Fossil Salvage. If fossils are discovered, the paleontological monitor shall have the authority to halt or temporarily divert construction equipment within 50 feet of the 	<ul style="list-style-type: none"> restarting construction activity in the area. If it is determined that the fossil(s) is (are) scientifically significant, direct the Qualified Paleontologist to complete fossil salvage, preparation, and curation 5. Review and approve final paleontological mitigation report and submit to the designated museum repository if fossils are salvaged and curated 	5. After completion of ground-disturbing activities for the new Lift Station No. 1	5. Once				

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<p>find until the monitor and/or lead paleontologist evaluate the discovery and determine if the fossil may be considered significant.</p> <p>Fossil Preparation and Curation. Once salvaged, significant fossils shall be identified to the lowest possible taxonomic level, prepared to a curation-ready condition, and curated in a scientific institution with a permanent paleontological collection along with all pertinent field notes, photos, data, and maps. Fossils of undetermined significance at the time of collection may also warrant curation at the discretion of the Qualified Paleontologist.</p> <ul style="list-style-type: none"> <p>Final Paleontological Mitigation Report. Upon completion of ground-disturbing activity (and curation of fossils if necessary), the Qualified Paleontologist shall prepare a final report describing the results of the paleontological monitoring efforts associated with the project. The report shall include a summary of the field and laboratory methods, an overview of the project geology and paleontology, a list of taxa recovered (if any), an analysis of fossils recovered (if any) and their scientific significance, and recommendations. The report shall be submitted to the District if the monitoring efforts produce fossils, then a copy of the report shall also be submitted to the designated museum repository.</p> 						
Noise						
<p>N-1 Restrictions on Use of Vibratory Rollers</p> <p>The project contractor(s) shall not use vibratory rollers within 30 feet of nearby structures. If necessary, the contractor shall use non-vibratory smooth wheel rollers or pneumatic tired rollers instead of vibratory rollers within these areas.</p>	<p>1. Include restriction on use of vibratory rollers in contractor specifications</p> <p>2. Field verify compliance with equipment restrictions</p>	<p>1. Once</p> <p>2. Periodically</p>	Castroville Community Services District			

Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
Tribal Cultural Resources							
TCR-1 Unanticipated Discovery of Tribal Cultural Resources							
In the event that cultural resources of Native American origin are identified during ground-disturbing activities in areas outside of the Archaeological Treatment Plan Area for Lift Station No. 2 Force Main, all ground-disturbing work within 50 feet of the find shall be temporarily suspended or redirected until a qualified archaeologist has evaluated the nature and significance of the find; an appropriate Native American representative(s), based on the nature of the find, is consulted; and mitigation measures are put in place for the disposition and protection of any find pursuant to PRC Section 21083.2. Discoveries within the Lift Station No. 2 Force Main construction area shall be treated in accordance with the Archaeological Treatment Plan Area, prepared pursuant to Mitigation Measure CR-1, for this location. If the District, in consultation with local Native Americans, determines the resource is a tribal cultural resource and thus significant under CEQA, a mitigation plan shall be prepared and implemented in accordance with State guidelines and in consultation with local Native American group(s) prior to the continuation of any ground-disturbing work within the vicinity of the find. The plan shall include avoidance of the resource or, if avoidance of the resource is infeasible, shall outline the appropriate treatment of the resource in coordination with the appropriate local Native American tribal representative and, if applicable, a qualified archaeologist. Examples of appropriate mitigation for tribal cultural resources include, but are not limited to, protecting the cultural character and integrity of the resource, protecting traditional use of the resource, protecting the confidentiality of the resource, or heritage recovery.	<ol style="list-style-type: none"> 1. If cultural resources of Native American origin are identified during ground-disturbing activities outside of the Archaeological Treatment Plan Area for Lift Station No. 2 Force Main, suspend or redirect all ground-disturbing work within 50 feet of the find or redirected, retain a qualified archaeologist to evaluate the find, and consult an appropriate Native American representative(s) 2. If the resource is determined to be a tribal cultural resource and thus significant under CEQA, retain a qualified archaeologist to prepare and implement a mitigation plan in consultation with local Native American group(s) 	<ol style="list-style-type: none"> 1. During ground-disturbing activities, as needed 2. Prior to the continuation of any ground-disturbing work within the vicinity of the find 	1. As needed	Castroville Community Services District			

Castroville Community Services District
Moss Landing Wastewater System Rehabilitation Project

Mitigation Measure/Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification Initial	Compliance Verification Date	Compliance Verification Comments
<p>TCR-2 Native American Monitoring</p> <p>The District shall retain a Native American consultant to conduct Native American monitoring of all project-related ground disturbing activities. Native American monitoring shall be provided by a locally affiliated tribal member (e.g., the Rumson Am: a Tur:ataj Ohlone Tribe), who shall work in conjunction with the archaeological monitor retained as part of Mitigation Measure CR-2. Monitors shall have the authority to halt and redirect work should any tribal cultural resources be identified during monitoring. Native American monitoring may be reduced to spot-checking or eliminated at the discretion of the monitor, in consultation with the District, as warranted by conditions such as encountering bedrock, sediments being excavated are fill, or negative findings during the first 60 percent of rough grading. If monitoring is reduced to spot-checking, spot-checking will occur when ground-disturbance moves to a new location within the project site and when ground disturbance will extend to depths not previously reached (unless those depths are within bedrock). The Native American monitoring duties during construction of Lift Station 2 Force Main shall be outlined in the Archaeological Treatment Plan to be prepared under Mitigation Measure CR-1.</p>	<p>Retain a Native American consultant to conduct Native American monitoring of all project-related ground disturbing activities</p>	<p>During ground disturbing activities</p>	<p>Continuously, unless reduced or halted at the discretion of the Native American monitor</p>	<p>Castroville Community Services District</p>			



CASTROVILLE COMMUNITY SERVICES DISTRICT DESTRUCTION CERTIFICATE

Retention periods for the listed records have expired. Please indicate your approval by signing below. If you disapprove for any reason, mark through the record, initial and state reason for disapproval.

Board Meeting Approval Date: _____ Destruction Certificate # **2023-1**

Certificate prepared by: Lupe Ibarra Date: 1-11-2023

RECORD CATEGORY NAME	DATE RANGE		COPIES	
	From	To	Made	Type
Backflow tests & invoices	1-2015	12-2015		
Miscellaneous Invoices	7-2011	6-2012		
"	7-2012	6-2013		
"	7-2013	6-2014		
"	7-2014	6-2015		
Accounts Payables	7-2014	6-2015		
Accounts Receivables (Bill Register & meter reads)	7-2014	6-2015		
Financials (Bank statements)	7-2014	6-2015		

DESTRUCTION APPROVALS (Signature)	
General Manager	Date Approved
Office Manager	Date Approved
	Date Approved
	Date Approved

DESTRUCTION CERTIFICATION
I certify that listed records (except those marked as not approved) were destroyed.

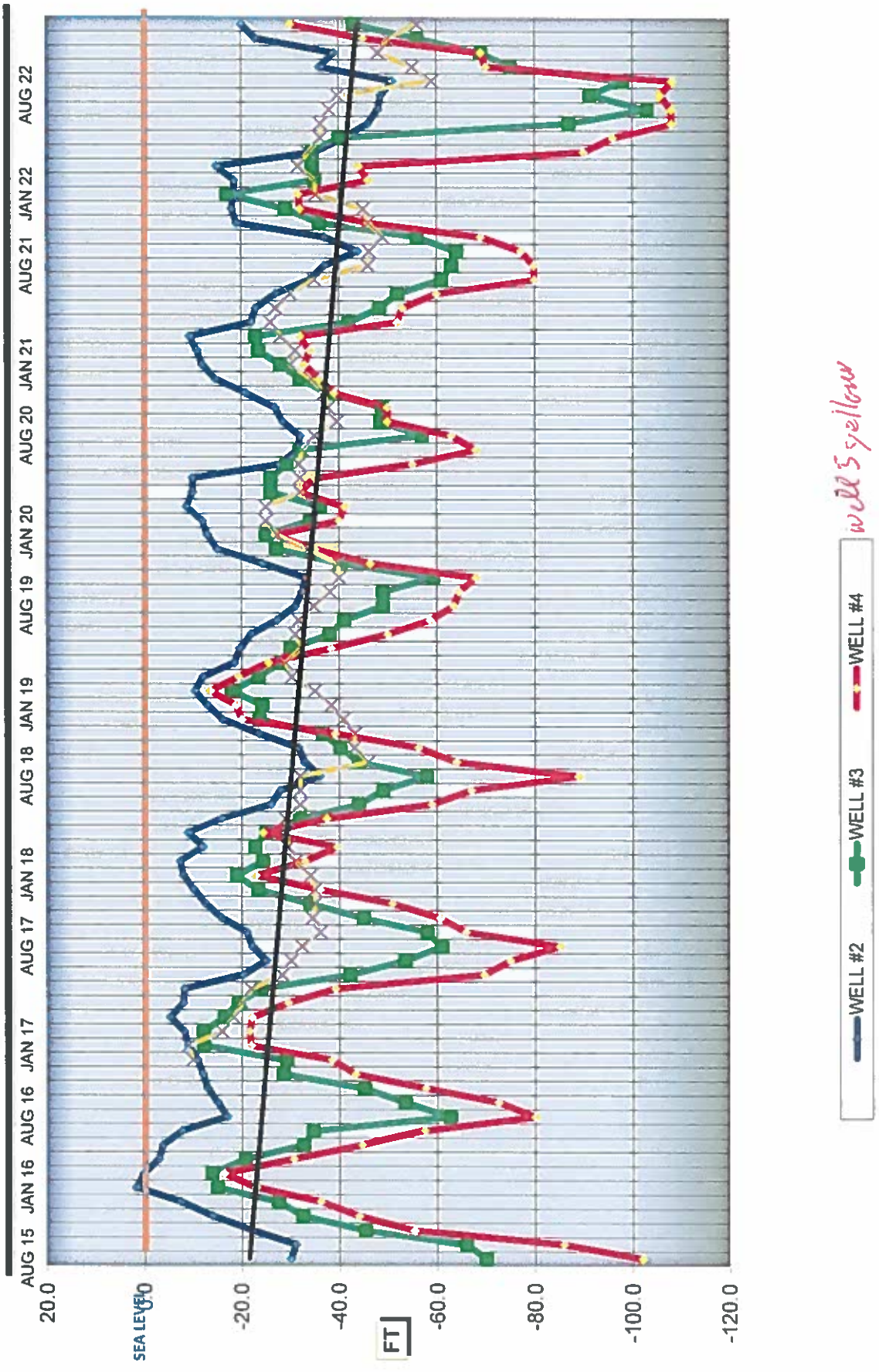
Title: _____ Date Destroyed _____
Signature _____

METHOD OF DESTRUCTION
 Shredding
 Waste Paper
 Other _____

* Confidential records will be destroyed by shredding.

Copy type: 1 Microfilm; 2 Optical Disk; 3 Other

CASTROVILLE WELL LEVELS 2015-2022



Action Plan

Castroville Community Services District Asset Management and Maintenance Projects

Meeting: November 28, 2022

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Murat Bozkurt, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
<p>Discussion of the Asset Management and Maintenance Projects (4) – bidding assistance only + CM/Inspection as needed</p> <ol style="list-style-type: none"> 1. Castroville North Water Services 2. Well #4 Pump Conversion 3. Water Gate Valve Replacements 4. Sewer Lift Station Generator Replacements 	<p>MNS implementing various phases of work</p> <p><i>Well 4 in - Progress should be complete by 1/17/23</i></p>	<p>RE</p> <p><i>ET</i></p>	<p>On-going</p>
<p>Castroville North Water Services includes 28 Laterals. Jay Johnson construction scheduled with County paving project. Four additional change order items. \$123k including change orders.</p>	<p>Four change orders</p>	<p>ET/MB</p>	<p>November 2022</p> <p><i>Complete</i></p>

Well #5 Motor, heat tolerant motor to be installed by Majora Bros.	District to have Majora	ET	Completed July 2022 ✓
New Pump Submersible at Well #4, converting from Oil to Water lubrication. Majora to provide a proposal, \$68k.	District Board approval <i>on-going</i> <i>anticipated comp by 1/17/23</i> <i>change order for addit. work</i>	ET	Completed September 2022
New Pump at Well #4. Need to be completed as soon as possible. Board approved, waiting on parts.	District to manage Majora <i>on-going</i>	ET <i>clear</i>	December 2022
Group of Seven Water Valves. District to review which valves are more critical, may phase the work over time. Bid was almost double at \$121k. Low bidder suggested District. Perform the two valves scheduled for the Caltrans Highway 183 project	MNS to send notice of award letter/District to Board Agenda <i>awarded to mp &</i> <i>in Dec</i>	MB/ET	December 2022
Summary Spreadsheet of projects	MNS to prepare a summary sheet	MB	Completed October 2022
Replace Two Generators, 20+/- week lead time. Castroville Boulevard and Via Linda. Sized smaller, no air board permit required. Jeff Mitchem. Sites will require permitting. Monterey Bay Air Quality Permit, under 50 hp, not required permit. District to do the permit.	MNS to work on generator procurement <i>on going</i>	MB	November 2022
Next Meeting: 12/12/22 1:30 pm			

Castroville Active and Proposed Projects

MNS Project Number	Project Name	Amount	Grant/Caltrans Funded?
DICVL180333.01	Design for Washington Sewer Trunk Line Bypass	\$59,874	Yes, fully funded
DICVL180333.02	Washington Sewer Trunk Line Bypass Project	\$146,239	Grant reimbursable if grant awarded
DICVL200738.01	Emergency Deep Aquifer Supply and Storage Tank Project	\$288,747	Yes, pending
DICVL200738.02	Moss Landing Wastewater System Rehab	\$462,722	Yes
DICVL200738.13	CM for Castroville Sign Replacement	\$25,210	Yes, fully reimbursable
DICVL210495.00	Grant Writing for Small Community Funding - Washington St. Sewer	\$21,688	No
Proposed New Projects			
DICVL200738.17	Department of Water Resource Water Desalination Grant Program	\$27,498	No
TBD	Time and Material Proposal for Professional Engineering Services	\$24,440	Depends on what we use for so highly likely it might be
TBD	Professional Engineering Services		
	Task 1 – North Service Replacement Project CM Support	\$16,215	Change Order and Construction Management for this Essential District Project
	Task 2 – Administrative Support	\$23,700	Staff augmentation for District for Essential services
	Task 3 – Generator Procurement	\$16,500	Necessary documentation services for District's this Essential Project
	Task 4 – Permit for Monterey Bay Unified Air Pollution Control District (MBUAPCD)	\$19,250	Obtaining permit for this Essential District Project
	Task 5 – Caltrans Permit for valve replacement and Sign Project on State Route 183 (Meritt Street)	\$23,220	Yes, Caltrans Encroachment permit for Sign Project portion is reimbursable
	Total	\$98,805	

Action Plan

Castroville Community Services District

DeSalter at Well Three

Meeting: November 28, 2022

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Murat Bozkurt, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
IRWM, Big commitment, period for the grant application. Stakeholders and cover the cost share	Information	NA	NA
Monterey One Water may be willing to accept the chlorides. Discharge into sewer cleanout.	District to Check on chlorides discharge levels	ET	September 2022
DWR Desal Grant Application, Design Pilot Category: Attachment to the application is a Feasibility Study. Estimate of the project will be included. Applicant deploys a pilot project that can be upscaled. Proprietary package will be enough to demonstrate.	Grant application being prepared by MNS	GJ	Completed October 2022

Follow up on Grant Application Status	MNS to follow up on Grant Application Status	GJ	On-going
Discussion of return line of brine to Monterey One Water. Alternatives under review. Monterey One has offered to take brine.	District considering alternatives	ET	On-going.
Marina Coast Water District has proposed a supply line and a brine line back to Marina.	MCWD offering to deliver to water to location of well #3. <i>meeting w/ MCWD to clarify issues w/ pipeline</i>	ET <i>Rem in Ron</i>	Monitor status, ongoing
Cal Am Desal, agreement with Cal Am for \$2.8 M. Next step CPUC. Potential delays.	Cal Am Desal deliver desal line to location of well #3 <i>Cal Am meeting with Pipeline grant app.</i>	ET	Monitor status, on-going
Next Meeting: 12/12/22 1:30 pm			

Action Plan

Castroville Community Services District Moss Landing Sewer

Meeting: November 28, 2022

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Murat Bozkurt, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
Grant Project Elements Discussion, project admin, per, 30%, 60% ROW, environ, \$500k	MNS is working on the 30% Design	MNS	Completed June 30, 2022
ISMND for Sewer. Rincon sent draft Notice of Completion. Final screen check by Friday.	MNS to review, District to fill in client information and sign and then District to post at County Clerk and District Website	ET	November 2022
Coastal Development Permit. Rincon preparing application packet.	Jurisdictional limits between County and Coastal Commission.	Rincon	December 2022

AB52 letters/emails	District to send	ET	Completed September 2022
Section 106, Historic Review, Consultation process over. Same tribe responded	Rincon to send update. Rincon to get a quote for monitoring in construction.	NP	November 2022
Schedule: PER draft to 9/30/21 Final PER 02/28/22 30% Design: 6/30/22 60% Design: 9/30/22 Environ: 8/31/22 ROW: 9/30/22 Const Appl: 8/31/23	MNS completed 60% design and submitted, environmental underway	NP	October 2022
Review Grant Opportunities for funding next phase. Construction Grant Application for CWSRF is part of the grant.	MNS to prepare construction grant application following 60% completion	GJ	November 2022
Preparing submittal of final 60% Design package	NP to prepare package	NP	Completed October 2022
\$10k agreement for ROW will be converted to indicate no money and up to three connections in the future. Attorney for Ortega is working on processing annexation	District to send to Ortega attorney.	ET	Completed September 2022
Pending signed agreement from Ortega.	District Counsel to review the agreement from Ortega	ET	December 2022
Construction Grant Application the General Information package	MNS team to submit	GJ	December 2022

Action Plan

Castroville Community Services District

Washington Bypass

Meeting: November 28, 2022

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Murat Bozkurt, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
State Water Resources Control Board, SRF set aside for small, disadvantaged communities. Small Community Clean Water, Waste Water Funding Program	State requested full application for \$3.5M projects.	GJ	Completed July 2022
SRF has indicated they will fund as a grant. Prior to funding, the State has requested completion of an environmental package.	MNS to forward Environmental Proposal to District	NP	Completed May 2022
MNS to provide a design, ROW, CM proposal. Associated ROW, GJ doing grants,	MNS to forward Proposal to District	NP	Completed July 2022

Discussion about notification to property owners prior to environmental document. Coastal Development Permit, need signatures from property owners. Signed something saying they are in agreement with the project.	District mobile home park owner, Sal. , local property owner(farmer) . MNS to provide form to District.	District	December 2022
Permits are required due to jurisdictional wetlands. Three permits from three Federal Agencies. Permits to cross ditch. Similar effort was \$20k on another project.	MNS to submit proposal for permitting to cross ditch	NP	December 2022
District to send email on AB52, see email from Paul on 11/14/22	District to send email	ET	Completed November 2022
Draft ISMND submitted to District	District to review and comment	ET	November 2022
Once environmental is completed, complete the application for the next phase	MNS to submit the funding application	MNS	Spring 2023
Environmental Schedule: ISMND in January 2023 Application for Final Design and Construction: Spring 2023 Summer/Fall 2023: Begin Final Design and Permits and ROW acquisition process. Summer 2024: Construction	Environmental work underway	MNS	January 2023
District to have Rural Water to perform in advance of funding construction.	District to coordinate with Rural Water	ET	December 2022
Next Meeting: 12/12/22, 1:30 pm			

California Department of Transportation

CALTRANS DISTRICT 5
50 HIGUERA STREET | SAN LUIS OBISPO, CA 93401-5415
(805) 549-3101 | FAX (805) 549-3329 TTY 711
www.dot.ca.gov



January 9, 2023

MON/VAR
SCH#2022120156

Eric Tynan, General Manager
Castroville Community Services District
11499 Geil Street
Castroville, CA 95012

COMMENTS FOR THE MITIGATED NEGATIVE DECLARATION (MND) – WASHINGTON STREET SEWER BYPASS PROJECT, MONTEREY COUNTY, CA

Dear Mr. Tynan:

The California Department of Transportation (Caltrans), District 5, Development Review, has reviewed the Washington Street Sewer Bypass Project MND which proposes the installation of a 24-inch trunk sewer main within Caltrans right of way at State Route 1 and State Route 183 in Castroville. Caltrans offers the following comments in response to the MND:

1. All work in, on, under, over, or affecting State highway right of way is subject to a Caltrans encroachment permit. For more information regarding the encroachment permit process, please visit our Encroachment Permit Website at: <https://dot.ca.gov/caltrans-near-me/district-5/district-5-programs/d5-encroachment-permits>.
2. Depending on the complexity of the project improvements requiring an encroachment permit, Caltrans Oversight may be the more appropriate avenue for project review and approval by Caltrans. The District Permit Engineer has been granted authority by Caltrans to make this decision. Please consult with the District Permit Engineer Eileen Stephens at Eileen.Stephens@dot.ca.gov to determine the most appropriate Caltrans project permitting system.
3. All work will need to conform to the Caltrans Encroachment Permits Manual, Chapter 600. Additional utility installation requirements, which may apply, are found in Chapter 17 of the Project Development Procedures Manual. Deviations to Caltrans Encroachment Permit Policies may require an exception. This requirement and process will be outlined by the District Permit Engineer in your pre-submittal conference.

Eric Tynan, General Manager
January 9, 2023
Page 2

4. General Basis of Horizontal and Vertical Control - Caltrans datums shall be used and observed for the construction of the proposed improvements. All plans shall be in US feet and follow the datums as follows: • Vertical Basis: NAVD 88 • Horizontal: NAD83 Zone 3 Santa Cruz County, Zone 4 Monterey and San Benito County, and Zone 5 San Luis Obispo and Santa Barbara County. At least two recorded, Caltrans monuments must be referenced in the surveying basis.
5. All non-operational or vacated pipes shall be removed. The District Permit Engineer may grant waivers to this requirement based on an engineering evaluation.
6. Plans shall conform to the Caltrans Plans Preparation Manual and Encroachment Permit Construction Plan Set outline. You will need to show all existing facilities and utilities in plan and profile where your scope of work is located.
7. All future documents will be subject to additional evaluation and approval at the time of their review. As part of future evaluation, issues involving or impacting the State right of way may require additional mitigation due to pertinent issues such as cultural resources, environmental justice, water quality, hydrology, etc.

Thank you for the opportunity to review and comment on the proposed project. If you have any questions, or need further clarification on items discussed above, please contact me at (805) 835-6543 or christopher.bjornstad@dot.ca.gov.

Sincerely,

Christopher Bjornstad

Chris Bjornstad
Associate Transportation Planner
District 5 Land Development Review

Action Plan

Castroville Community Services District Emergency Deep Aquifer Supply and Storage Tank Project

Meeting: November 28, 2022

Meeting Attendees:

Eric Tynan, General Manager, CCSD

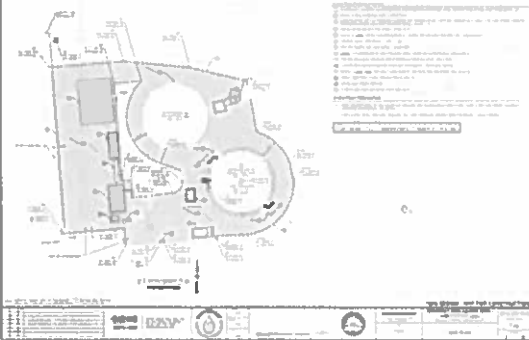
Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Murat Bozhut, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
Project Elements Discussion, IRWM Grant, # \$270k for Design/Env/ \$125K Const phase. Water Resources Agency, Alex Henson is lead for Grant. CCSD is a sub-recipient	30% Design submitted to the District	MNS	Draft 30% completed May 2022
Planning / Design / Engineering / Environmental Documentation, 30% design document and Design Build document.	MNS currently working on 30% 60% design	MNS	Draft 30% <input checked="" type="checkbox"/> completed May 2022

	MNS to continue developing site plan	NP	Draft 30% completed May 2022
<p>Gray area's above indicate paved areas. Discussion of DI located in the NW corner. Bid documents will include DI</p>	MNS to continue developing site plan	NP	Draft 30% completed May 2022
<p>ROW: Land being acquired from adjacent property owner. Expected purchase in October. Land Use advisory committee. Then to Planning Commission. Planning Commission Approved lot line adjustment. Fence and grading on property taking.</p>	District to finish purchase of the land. Copy of the appraisal and final deed. Signature authority of GM to Chicago Title.	ET	November 2022
<p>Title Company requirements: ROW resolution of GM authority, name change</p>	District to pass a resolution	ET	Completed October 2022
<p>SCDR, up to \$9m has been funded. 55 applications are ahead. Until all applications. First come first serve. Partial funding is a possibility. Project cannot take longer than 2 years, June 2024 cutoff date. MNS submitted on behalf of District and State acknowledge receipt. Potential State Budget for new infusion of funding.</p>	MNS to check back with DWR	GJ	December 2022
<p>MNS spoke with DWR staff. An additional \$90M was allocated in the next year budget.</p>	MNS to check back with DWR	GJ	December 2022
<p>SRF Funding would be alternative funding source, plan B. SRF a much more difficult grant process and administration. The next step would be a FFAST application. Bi-Partisan or Infrastructure Investment Jobs Act. The 30% design will make the SRF application more complete.</p>	MNS to prepare a Future Grant Application if SCDR is a "no go"	GJ	Update in December

Plan C, Community Funding Program, SRF money bypassing normal procedure, and obtain a Federal Earmark. Possible with Water Environment Committee. Project is already in the State's program. Requirement: Castroville would already have to have completed application via State's Intended Use Plan.	Potential Future Activity of a Federal Earmark. District to consider this action after August as potential Plan C	ET	Potential start activity in January 2023
Meeting with Mike Burke and Martin Feeney, hydrogeologist. Discussion of draft feasibility report and finishing the feasibility report.	Eric to request final feasibility report	ET	Completed
Discussion of pilot hole with Martin/Mike. Martin recommended pilot hole.	Eric discussed with Martin Feeney	ET	Completed June 2022
Schedule: a Project Administration 09/01/2020 to 01/31/2025 b Land Purchase / Easement 06/01/2019 to 08/31/2022 c Planning / Design / Engineering / Environmental Documentation 09/01/2020 to 08/31/2022 d Construction / Implementation 08/31/2021 to 01/31/2025	MNS submitted draft Design Build Documents	MNS	Completed October 2022
Quarter Monitoring Report preparation	First report submitted	On-going	On-going
Geotech Report submittal to MNS. Geotech indicated expansive soils and soil consolidation will need to be addressed in the design. Soils are corrosive.	MNS to including Geotech Report in 30% Design Package	NP	Completed June 2022
Concrete crack on existing foundation will be addressed in the plans and specifications. Remove damaged concrete and replace.	MNS to add to the plans	NP	Completed June 2022

Section 106 outreach packet	Rincon proceeding with sending 106 Outreach	Rincon	On-going
CEQA document to be approved at the Board	District to take to the Board	ET	December 2022
Draft CEQA documents, submitted Notice of Exemption.	NOE to be filled at County Clerk	ET	December 2022
Bridging Documents are procurement documents for the Design Build concept. Kick off meeting with Willy and Eric. Defining the water performance criteria. Checking on casing in the screens, type of stainless, checking performance criteria.	District to review the draft Bridging Documents. Nick to send meeting request.	ET	December 2022
Well Design documents from Pueblo for the Well, specifications and drawing	District to request/follow up	ET	November 2022
Final 30% submittal sent to District by MNS	District to review	ET	Completed October 2022
Next Meeting: 12/12/22 1:30 pm			

Action Plan

Castroville Community Services District

Overhead Sign at Highway 183

Meeting: November 28, 2022

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Murat Bozkurt, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
State Requested Traffic Control Plan. MNS prepared Traffic control plan and submitted to the District.	MNS to submit Traffic Control Plan to District	NP	Completed May 2022
State Requested a Storm Water Control Plan. Design detail being requested and then MNS to review with Caltrans.	MNS to submit Storm Water Control Plan to District	NP	Completed May 2022
Traffic Control Plan and Storm Water Control Plan require approval by the State	District to send Traffic Control Plan and Stormwater Control Plan to the State for Approval	ET	Completed May 2022

State issued a coop agreement draft for the District to review.	District to review and negotiate with State	ET	Completed June 2022
Signs by Van submitted invoice to District. Discussion of challenges with Signs by Van invoicing.	MNS working with Signs by Van and work with Corby for invoice su	MB	On-going
District Resolution for Sole Source language included in contract approval	District to include in resolution approving contract with Signs by Van	ET	Completed October 2022
District Board approved Signs by Van Contract	Completed	ET	Completed October 2022
Drafted a PMP. Next steps to apply for the Encroachment permit. Murat working on the contract between District and Signs by Van.	MNS to continue PMP, contract,	MB	October 2022
Encroachment Permit	District signed and submitted to Caltrans, Caltrans requested updated design drawing. MB sent request to Signs by Van to update.	MB	November 2022
Caltrans requested poles to be moved back	MB to coordinate with Signs by Van	MB	December 2022
Schedule: Encroachment Permit: January Construction: Feb-April 2023	MB to track schedule	MB	December 2022
Next Meeting: 12/12/22 1:30 pm			



CASTROVILLE COMMUNITY SERVICES DISTRICT

GENERAL MANAGER'S REPORT

JANUARY 17, 2023

❖ Regulatory Compliance

- ❑ Last SWRCB-DDW inspection of water system April 2021
- ❑ Letter of reprimand for failure to monitor Chlorine residual in sample all other routine samples negative for December 2022
- ❑ Well #3 future desalter use under investigation
- ❑ Approved Bacteriological sampling plan for 2023
- ❑ Submitted DAC status to DWR for reduced annual fees
- ❑ Submitted water reports to 7 large Water system customers 1/10/2023
- ❑ Submitted No-Spill report to State for Castroville, Moss Landing and Moro Cojo
- ❑ Regulatory documentation for CCSD – Zone 3 sewer jetting activities
- ❑ Regulatory documentation for MLCSD – Zone 1 ,2 & 3 sewer jetting activities

❖ Current Projects

- ❑ Working on 60% design for new Deep Well, storage tank & reconfigure piping to allow for system fill
- ❑ Response to on-going litigation- on hold
- ❑ Institute Community outreach with School District and other organizations
- ❑ Researching De-Salter feasibility for Well #3
- ❑ Replace Well 4 Pump & motor to water lube
- ❑ RFP for new generators @ Castroville Blvd & Sea Garden lift stations
- ❑ Collaborate with M1W on the Cypress alley replacement project
- ❑ Secure \$3.5million in funding for construction of Washington sewer by-pass line
- ❑ Replace well#4 motor & pump with water lube assembly
- ❑ Consider collaboration with MCWD on water system tie-in
- ❑ Review conflict with District assets and CalTrans improvements on Merritt St
- ❑ Assist M1W with video sewer lateral repair/replacement work (SEP)
- ❑ Lupe Ibarra reduced total door hangers from 88 past due notices to 24
- ❑ Oversee grant funding, permits and design of new Overhead sign from CalTrans
- ❑ Grant proposal to SWRCB for new Castroville water supply for \$2.8 million
- ❑ Review MNS Grant writing proposals for Washing BP, Moss Landing sewer system, Well#6, Desalter and Cypress Alley

- ❑ Zone 1-Castroville Sewer Operations, see report in Board packet
- ❑ Zone 2-Moro Cojo Sewer Operations, see report in Board packet
- ❑ Zone 3- Moss Landing Sewer Operations, see report in Board packet
- ❑ Initiated water lateral replacement program with County

❖ **Completed Projects**

- ❑ NCR&PD finished installing "No dump- spills to Bay" at all storm drain inlets
- ❑ Resolve CalTrans request to re-locate force main on Castroville Blvd
- ❑ Deep Well, storage tank & reconfigure piping to system fill @ 30% design
- ❑ 1st round cleaning storm drain grates
- ❑ 60% design completed for Washington BP
- ❑ 60% Design for Moss Landing Sewer Rehab
- ❑ "
- ❑ Completed negotiations for purchase cost for Lift Station #1 easement
- ❑ Review/assist CalTrans Castroville/Merritt St Beautification Project
- ❑ Located old water connections for replacement before County proceeds with street rehab on south side of town
- ❑ Planning well site #4 modifications for filling storage tanks from distribution system & additional 600,000-gallon water tank

Upcoming Projects

- ❑ Coordinate with MCPW lateral & saddle replacement@ south side of town
- ❑ Initiated water lateral replacement program with County for street rehab on South side of town
- ❑ Tie-in to MPWSP Desal water line(on-hold)
- ❑ Meet with M1W Source control to resolve I & I issues on Sandholt Rd
- ❑ M
- ❑ Initiate community outreach with NMCUSD
- ❑ Tie-in to MCWD water & Desalter line(concept)
- ❑ Before new rain need to follow up with M1W re: Smoke tested Struve Rd sewer system w/RCAC – found 7 cross connections and reported to M1W Source control- need to follow up with M1W Source control 7/18/22
- ❑ Review projects going out to bid in 2022/2023 budget
- ❑ New sewer mains to replace Cypress Alley sewer main
- ❑ Design and secure funding for New Deep Well#6
- ❑ Pig #1 & #2 force mains in Moss Landing
- ❑ Consider costs for Castroville Oaks project for street & sewer service
- ❑ Investigate possible Well #7 location
- ❑ Inspect depressions in street for sewer repair

❖ **Meetings/Seminars (attended)**

- ❑ Discussion with inter-tie pipeline with MCWD, MIW, WM & REGEN

- ❑ Met with MCWD GM regarding future proposed inter-tie
- ❑ Board of Supervisors Regional Water Forum
- ❑ California Coastal Commission re: approve application for Monterey Regional Water Supply Project (MRWSP)
- ❑ Monterey Bay Water Works Association Board Meeting
- ❑ Action" meetings for Grant Projects
- ❑ Enforce Water-Waste Ord for any water leaving property
- ❑ 180'-400 Aquifer- Advisory Committee-Ron & Eric
- ❑ DAC ongoing engagement with SVGWB-GSA
- ❑ Cal Trans-Multiple meetings/ conversations re:
 - Replace Castroville Overhead Sign,
 - Improve/enhance Pedestrian Over-pass
 - Merritt Street Improvement & overlay
 - Castroville Blvd roundabout
 - Castroville Beautification Project
 - Conflict resolution re HWY 156 Project & Castroville Blvd force main
 - & Community engagement
- ❑ Monterey 1 Water- various Board meetings- Ron and Eric
- ❑ Sea Water Intrusion Working Group (SWIG-TAC) Tech Advisory Committee
- ❑ SVGWBGSA- 180'400' Committee-Ron & Eric
- ❑ IRWM Committee meeting
- ❑ Met with Water Solutions Group re" North County-180'/400' water issues

❖ **Meetings/Seminars (upcoming)**

- ❑ Meeting of the MCWRA- TAC -Advisory Comm. on Deep Wells-Eric
- ❑ Moss Landing Chamber meeting
- ❑ Meet with M1W & Phil's to determine Connection/capacity fees
- ❑ Various safety classes
- ❑ Clean & Dirty Water Managers - Water & Wastewater General Managers group
- ❑ Moss Landing Community Plan Update
- ❑ Monterey 1 Water- various Board meetings-
- ❑ Sea Water Intrusion Group Advisory meeting- SWIG-Eric
- ❑ Sea Water Intrusion Group Advisory -TAC meeting-
- ❑ 180'-400 Aquifer- Advisory Committee-Ron & Eric
- ❑ Quarterly Water Managers meeting
- ❑ MPWMD Board meetings
- ❑ Quarterly Clean & Dirty Water Managers meeting
- ❑ Water Forum @ Board of Supervisors
- ❑ SVGWB GSA Deep Aquifer study meeting
- ❑ Quarterly Special District Managers meeting

❖ **Improvements/Ideas/Suggestions**

- ❑ Install "For fire use only- all others will be fined" on all fire hydrants

- Pressure wash and weed maintenance on fire hydrants
- Collaborate with County Public Works to replace infrastructure prior to road rehab in roads south of Hwy 156 in Castroville



CASTROVILLE COMMUNITY SERVICES DISTRICT

OPERATIONS REPORT December 2022

Maintenance:

- Well 4 – Pull Fence Posts Out of the Ground.
- Castroville and Moro Cojo - Inspect Street Lights.
- Cat-Walk - Replace Light.
- Well 2 – Bring Submersible Motor and Booster Pump to Shop.
- Inspect and Clean Storm Drains.
- Coastal Cooling Backflow Inspection and Test.
- Well 4 – Repair Chlorine Injector.
- Inspect and Clean Water Valves.
- Well 2 - Assist Rayland with Booster 3 Installation.
- Well 4 – Repair Chlorine Dosage Pump.
- Del Monte, Via Linda and Moro Cojo Lift Station – Scrape Grease.
- Well 4 – Sealed Leaking Chlorine Cell.
- Pick up Asphalt from ACE
- Jett Hwy 1 – Traffic Control
- Central Cold Fire Line – Clean Gate Valve Using Vac - Trailer.
- Well 2 – Booster 3 VFD Online.
- Coastal Cooling – Investigate Leak on Property.
- Del Monte Lift Station – Drain and Take Objects Out.
- American Metal Works – Repaired Hatch on Ocean Mist for PRV Valve.
- Well 2 – Replaced Meter Gears on Booster 3 and Propeller on Booster 1.
- Adjust Digital Reading on Booster 1 and 3. Off by 35 GPM.
- Fabricate and Install Rail for Storm Drain – Blackie and Merritt St.

Weekly

- Rounds – Well sites (Check water softeners, Chlorine Generator, tanks, pumps, etc.)
- Mark water and sewer lines (USA's) as necessary.
- Exercise Valves.
- Respond to e-mails.
- Rounds - Lift stations (Check fluids, oil, alarms, floats, etc.)
- Jetting. (Castroville, Moro Cojo, Moss Landing).
- Water samples (Bacteria).
- Mapping reports.
- Office grounds keeping.
- Wash and clean trucks.
- Lift stations grounds keeping.
- Maintain Cartegraph records updated.
- Inspect and Update Water Meter Boxes Records
- Take Garbage and recycle out.

Monthly

- Run Generators.
- Water Loss Report.
- Read and re-read meters.
- Deliver 72 hrs. notices.
- Replace registers.
- Reset logs on tablet for Lift Stations.
- Reset logs on hand-held for Well sites.
- Fire Hydrants readings.
- Troubleshoot computers, printer, Internet.
- Water Well level bubblers readings.

Work Orders:

- a) 7 Day Disconnect Notice - 24
- b) Miscellaneous – 3
- c) Padlock Srvc, No Tenant – 1
- d) Reg – 6

TOTAL WORK ORDERS – 34

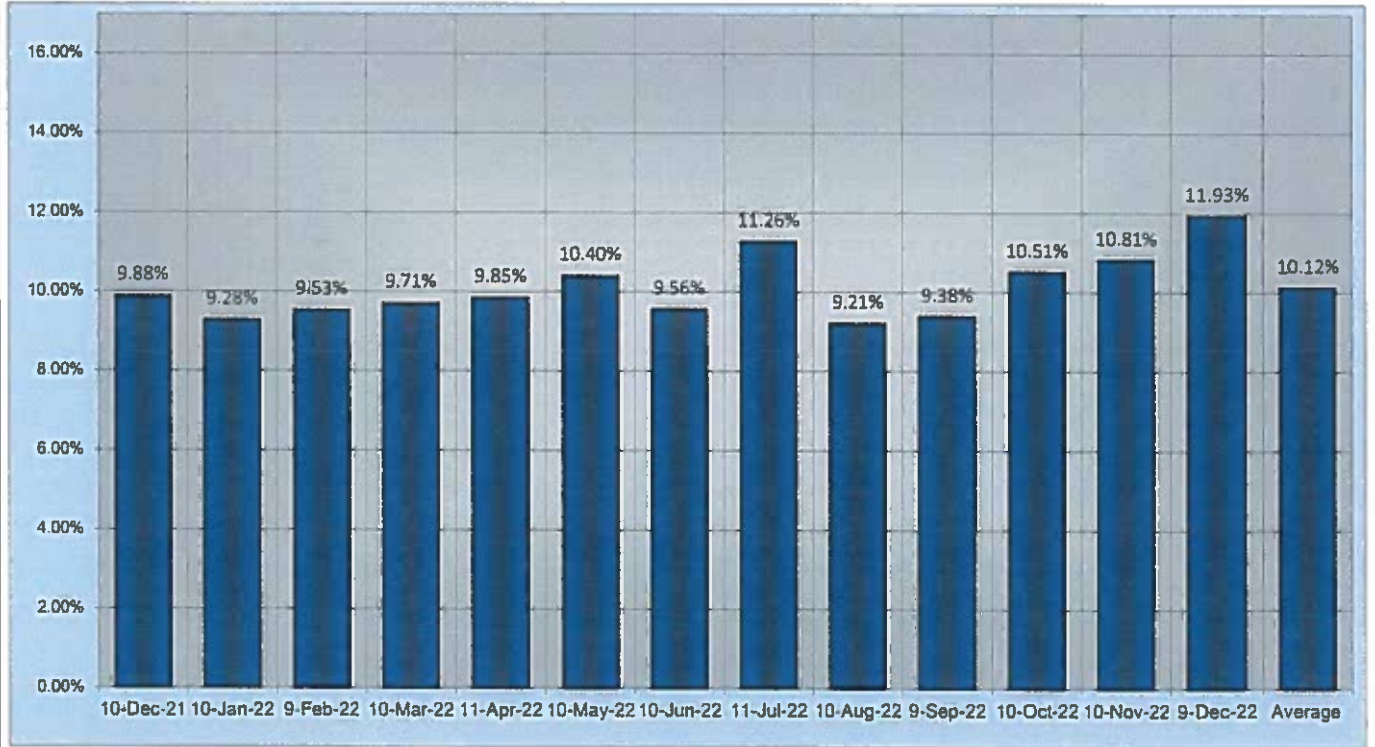


Castroville Community Services District



Percent Water Loss Monthly & Yearly

Month	Well #5 Gal.	Site 2 Well Gal.	Site 3 Well Gal.	Site 4 Well Gal.	Totals		miscellaneous	Unaccounted Water %
					Water Pumped	Water Sold		
10-Dec-21	3510735	4286000	0	10960000	18756735	16847959	55000 <small>Hydrant meters 230K Jetting & Flushing 11k Leaks Hydrant 12k FD 2k Softner 2k</small>	9.88%
10-Jan-22	2788399	3574000	0	9016000	15378399	13819995	131174 <small>Hydrant meters 73774 Jetting & Flushing 17k Leaks Hydrant 40k FD 2k Softner 2k</small>	9.28%
9-Feb-22	3298704	3789000	0	9089000	16176704	14535106	100486 <small>Hydrant meters 20K Jetting & Flushing 24k Leaks Hydrant 20k FD 2k Softner 2k</small>	9.53%
10-Mar-22	2480315	3043000	-6000	11277000	16794315	15120237	44000 <small>Hydrant meters 23K Jetting & Flushing 12k Leaks Hydrant 4k FD 2k Softner 2k</small>	9.71%
11-Apr-22	2293480	2371000	0	15165000	19829480	17735013	141924 <small>Hydrant meters 103K Jetting & Flushing 8k Leaks Hydrant 30k FD 2k Softner 2k</small>	9.85%
10-May-22	3284628	3425000	0	13860000	20569628	18182347	248343 <small>Hydrant meters 208K Jetting & Flushing 53k Leaks Hydrant 0k FD 2k Softner 2k</small>	10.40%
10-Jun-22	3142023	7839000	3000	12399000	23383023	20845847	301579 <small>Hydrant meters 278K Jetting & Flushing 18k Leaks Hydrant 0k FD 2k Softner 2k</small>	9.56%
11-Jul-22	2332658	6155000	0	15976000	24463658	21388312	319823 <small>Hydrant meters 281K Jetting & Flushing 35 5k Leaks Hydrant 0k FD 2k Softner 2k</small>	11.26%
10-Aug-22	3715135	3969000	0	16156000	23840135	21365496	279038 <small>Hydrant meters 229K Jetting & Flushing 18k Leaks Hydrant 40k FD 2k Softner 2k</small>	9.21%
9-Sep-22	3632381	4007000	0	16513000	24152381	21569320	316658 <small>Hydrant meters 277K Jetting & Flushing 10k Leaks Hydrant 20k FD 2k Softner 2k</small>	9.38%
10-Oct-22	4602233	5304000	0	13647000	23553233	20864031	214000 <small>Hydrant meters 185K Jetting & Flushing 10000k Leaks Hydrant 3k FD 2k Softner 2k</small>	10.51%
10-Nov-22	4782509	5320000	0	12343000	22445509	19769580	248672 <small>Hydrant meters 75K Jetting & Flushing 20k Leaks Hydrant 200k FD 2k Softner 2k</small>	10.81%
9-Dec-22	3444215	3821000	0	11048000	18313215	16077983	49972 <small>Hydrant meters 18K Jetting & Flushing 35k Leaks Hydrant 0k FD 2k Softner 2k</small>	11.93%
Average								10.12%



CASTROVILLE COMMUNITY SERVICES DISTRICT



CASTROVILLE - ZONE 1 MONTHLY O&M REPORT for **DECEMBER 2023**

❖ LIFT STATION #5 Del Monte

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 11/28/2022

❖ LIFT STATION #6 @ Sea Garden

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ **LIFT STATION #7 @ Via Linda**

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ **JETTING ACTIVITIES**

- ❑ Total jetted approx. 7,000 feet

❖ **OTHER MATTERS**

- ❑ Responded to 18 Underground Alert marking requests
- ❑ Submitted no-spill report to SWRCB on 12-2-2022
- ❑ Cleaning and inspecting storm drains in October and February 2022

❖ **Improvements/CIP/Suggestions**

- ❑ Confirmed that storm drain inlets are clean & Marked- "DO NOT DUMP, FLOWS TO BAY"



Castroville DECEMBER 2022 JETTING

1/6/2023



ID	Material	Length	Street	Downstream MH	Upstream MH
10000Merritt	18" Clay	386	Merritt St.	MH 1.7	MH 1.8
10100Merritt 18in	18" Clay	387	Merritt St.	MH 1.8	11.52MH 1.11
11000Commercial	SDR26 8"	254	Commercial Pkwy	MH25.19	MH35
11045Commercial	SDR26 8"	102	Commercial Pkwy	MH35	MH36
11065Commercial	SDR26 8"	115	Commercial Pkwy	MH35	MH36
11450Commercial	PSM SDR35 8"	353	Commercial Pkwy	MH25.23	CO25.24
11500Commercial	PSM SDR35 8"	222	Commercial Pkwy	MH25.22	MH25.23
13000OceanMist	6" Clay	170	Ocean Mist Pkwy	MH25.17	MH 25.18
13100OceanMist	8" Clay	208	Ocean Mist Pkwy	MH 25.16	MH25.17
13200 OceanMist	10" Clay	328	Ocean Mist Pkwy	MH 25.15	MH 25.16
13300 OceanMist	10" Clay	172	Ocean Mist Pkwy	MH 25.14	MH 25.15
13400 OceanMist	PVC white	280	Ocean Mist Pkwy	MH 25.13	MH 25.14
13500 OceanMist	10" PVC	229	Ocean Mist Pkwy	MH 25.12	MH 25.13
9000Merritt	18" Clay	379	Merritt St.	MH 1.6	MH 1.7
Blackie	PSM SDR35 8"	386	Commercial Pkwy	MH25.19	MH25.20
Blackie	PSM SDR35 8"	384	Commercial Pkwy	MH25.20	MH25.21
Blackie	PSM SDR35 8"	218	Commercial Pkwy	MH25.21	MH25.22
Ocean Mist MH	PSM SDR35 8"	250	Commercial Pkwy	MH25.17	MH25.19
Sewer Rd. Sec. 1	18" Clay	200	Sewer Rd.	MH 1.2	MH 1.3
Sewer Rd. Sec.2	18" Clay	328	Sewer Rd.	MH 1.3	MH 1.4
Sewer Rd. Sec.3	18" Clay	330	Sewer Rd.	MH 1.4	MH 1.5
Sewer Rd. Sec.4	18" Clay	138	Sewer Rd.	MH 1.5	MH 1.6

TOTAL 5819

CASTROVILLE COMMUNITY SERVICES DISTRICT



MORO COJO - ZONE 2 MONTHLY O&M REPORT DECEMBER 2022

❖ LIFT STATION @ CASTROVILLE BLVD

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ LIFT STATION @ COMPO DE CASA

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ **JETTING ACTIVITIES**

- Jetted sewer lines btwn MH #55 to-CO #54.1
- Jetted sewer lines btwn MH #57 to-MH #58
- Jetted sewer lines btwn MH #56 to-MH #57
- Jetted sewer lines btwn MH #57 to-MH #57.1

- Total jetted approx.1183 feet

❖ **OTHER MATTERS**

- Responded to 1 Underground Alert marking requests
- Cleaned and weed-whacked Is site
- SWRCB-Reported "no-spill" 12/1/2022
- Schedule cleaning of EQ Basins in Dec 2020
- Performed inspection of all storm drains in November 2021
- Mowing Scheduled-June 2022-completed

❖ **Improvements/CIP/Suggestions**

- Confirm that storm drain interceptors are clear
- Detention ponds are clean & fence secured



Moro Cojo DECEMBER 2022 JETTING

1/6/2023



ID	Material	Length	Street	Downstream MH	Upstream MH
Apts 1	8" PVC	200	Esperanza Cir	MH 81	MH 82
Apts 2	PSM SDR35 6"	77.2	Esperanza Cir	MH 82	CO 82.2
Apts 3	PSM SDR35 6"	113	Esperanza Cir	MH 82	CO 82.3
Apts 4	PSM SDR35 8"	177.48	Esperanza Cir	MH 82	MH 82.1
Apts 5	PSM SDR35 6"	50	Esperanza Cir	MH 82.1	CO 82.4
Eperanza/1	PSM SDR35 6"	200	Esperanza Cir	MH 80	CO 80.1
Esperanza/2	8" PVC	40	Esperanza Cir	MH 80	MH 81
Esperanza/3	8" PVC	195	Esperanza Cir	MH 80	MH 79
Esperanza/4	8" PVC	240	Esperanza Cir	MH 78	MH 79

TOTAL 1292.68

CASTROVILLE COMMUNITY SERVICES DISTRICT



MOSS LANDING (ZONE 3) MONTHLY O&M REPORT

DECEMBER 2022

❖ LIFT STATION # 1 (Struve Rd)

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ LIFT STATION #2 (Hwy 1 @ Pottery barn)

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ LIFT STATION #3 (in front of Phil's fish market)

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ **LIFT STATION #4 (Potrero Rd)**

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/8/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/15/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/22/2022
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 12/28/2022

❖ **JETTING ACTIVITIES**

- ❑ Jetted sewer lines btwn MH #20 to-MH #21
- ❑ Jetted sewer lines btwn MH #20 to-MH #41
- ❑ Jetted sewer lines btwn MH #41 to-MH #42
- ❑ Total jetted approx. 745 feet

❖ **OTHER MATTERS**

- ❑ Responded to 2 Underground Alert marking requests
- ❑ Completed 60 design for sewer rehab
- ❑ Implementing \$500,000 grant from DWR to initiate Moss Landing sewer system improvements and upgrades
- ❑ Finalizing grant application for \$2.8 Million for upgrades and repair of sewer system
- ❑ Perform Bi-annual inspection of grease traps at various facilities in and March 2022 and November 2022
- ❑ Emailed notice of "no spill" to CIWQS 12/2/2022

❖ **Improvements/CIP/Suggestions**

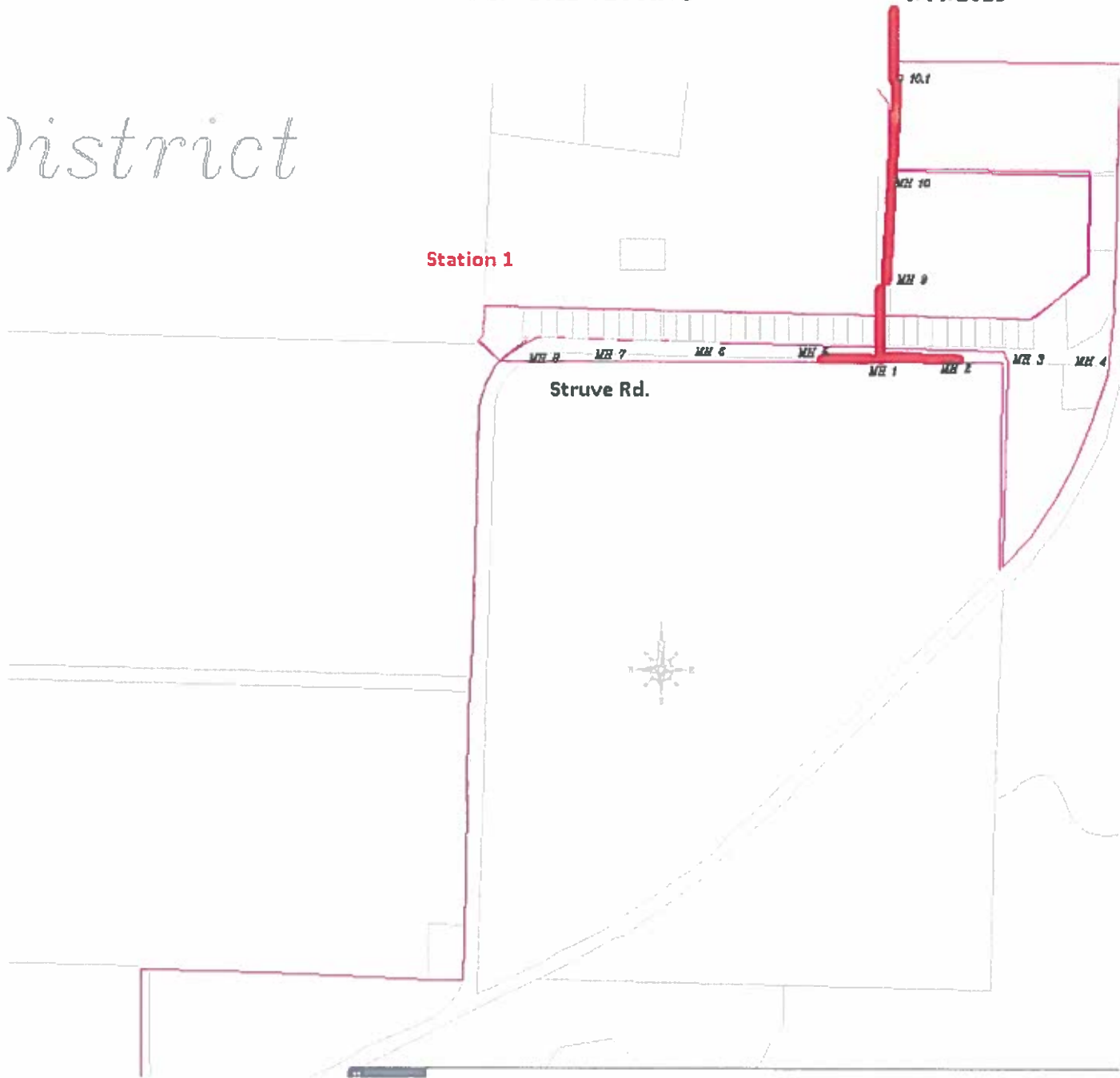
- ❑ Consider options for Elkhorn Bridge Force Main replacement
- ❑ Schedule pigging of Station #1 & Station #2 force mains



Moss Landing
DECEMBER 2022 JETTING

1/11/2023

District



ID	Material	Length	Street	Downstream MH	Upstream MH
MH1>MH5	8" Clay	252	Struve Rd.	MH5 ML	MH1 ML
MH10>CO10.2	8" Clay	412	Struve Rd.	MH10 ML	CO10.2 ML
MH10>MH9	8" Clay	424	Struve Rd.	MH9 ML	MH10 ML
MH2>MH1	8" Clay	285	Struve Rd.	MH1 ML	MH2 ML
MH9>MH1	8" Clay	265	Struve Rd.	MH1 ML	MH9 ML
	TOTAL	1638			

CASTROVILLE COMMUNITY SERVICES DISTRICT Accounts Receivable - Summary

From: 12/1/2022 Through: 12/31/2022

Limited to :	<u>Balance</u>
	\$74,105.41

Charge	Minimum	Overage	Consumption	Bills	Total
FIRELINE Charge	\$6,175.74	\$26.59	1,220.00 Cubic Ft	72	\$6,202.33
SURCHARGE Charge	\$11,445.50	\$0.00	0.00	132	\$11,445.50
WATER Charge	\$42,231.61	\$46,776.46	2,145,696.00 Cubic Ft	1,423	\$89,008.07
WATER CMPND Charge	\$0.00	\$55.52	2,547.00 Cubic Ft	1	\$55.52
Total Charge	<u>\$59,852.85</u>	<u>\$46,858.57</u>			<u>\$106,711.42</u>

Delinquency	Amount
FIRELINE Penalty	\$0.00
WATER Penalty	\$0.00
Total Delinquency	<u>\$0.00</u>

Deposit Applied	Amount
WATER Charge	(\$60.00)
Total Deposit Applied	<u>(\$60.00)</u>

NSF Fee	Amount
WATER NSF Fee	\$20.00
Total NSF Fee	<u>\$20.00</u>

Open Applied	Amount
WATER Payment Open Credit	\$4,430.91
Total Open Applied	<u>\$4,430.91</u>

Open Payment	Amount
FIRELINE Charge(Payment Open Credit)	(\$11.65)
SURCHARGE Charge(Payment Open Credit)	(\$104.05)
WATER Charge(Payment Open Credit)	(\$4,265.21)
WATER Service Order Fee(Payment Open Credit)	(\$50.00)
Total Open Payment	<u>(\$4,430.91)</u>

Payment	
	\$185,196.09
	\$185,092.04
	\$180,826.83
	\$180,776.83

	Amount	Amount
FIRELINE Charge	(\$5,980.61)	\$0.00
FIRELINE Open Credit	(\$196.60)	\$0.00
SURCHARGE Charge	(\$8,909.13)	\$0.00
WATER Charge	(\$86,654.51)	\$0.00
WATER CMPND Charge	(\$176.27)	\$0.00
WATER Open Credit	(\$3,156.03)	\$0.00
WATER Service Order Fee	(\$188.20)	\$0.00
Total Payment	(\$105,261.35)	

\$174,796.22
 \$174,599.62
 \$165,690.49
 \$79,035.98
 \$78,859.71
 \$75,703.68
 \$75,515.48

	Amount	Amount
Payment Reversal		
WATER Charge	\$49.74	\$0.00
Total Payment Reversal	\$49.74	

\$75,565.22

	Amount	Amount
Service Order Fee		
WATER Service Order Fee	\$230.00	\$0.00
Total Service Order Fee	\$230.00	

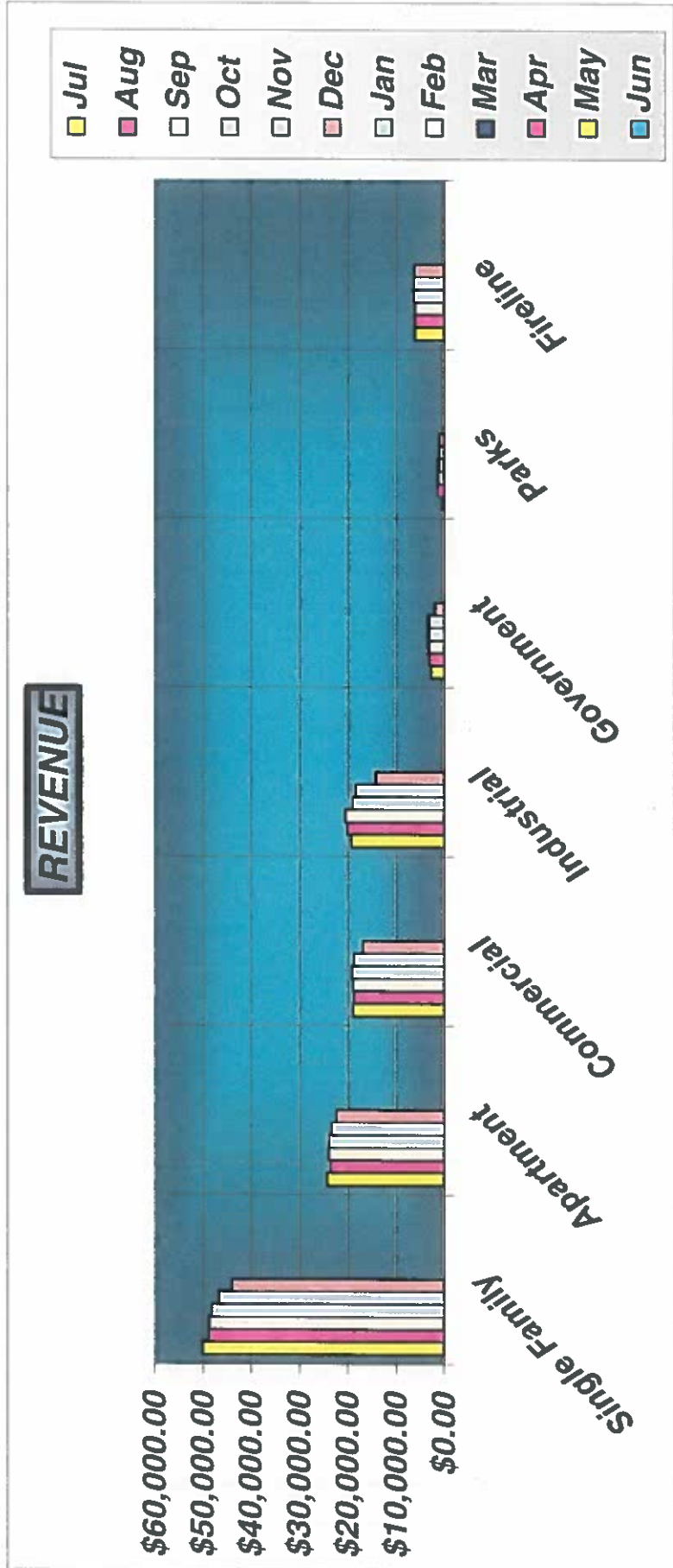
\$75,795.22

Closing Balance:

\$75,795.22

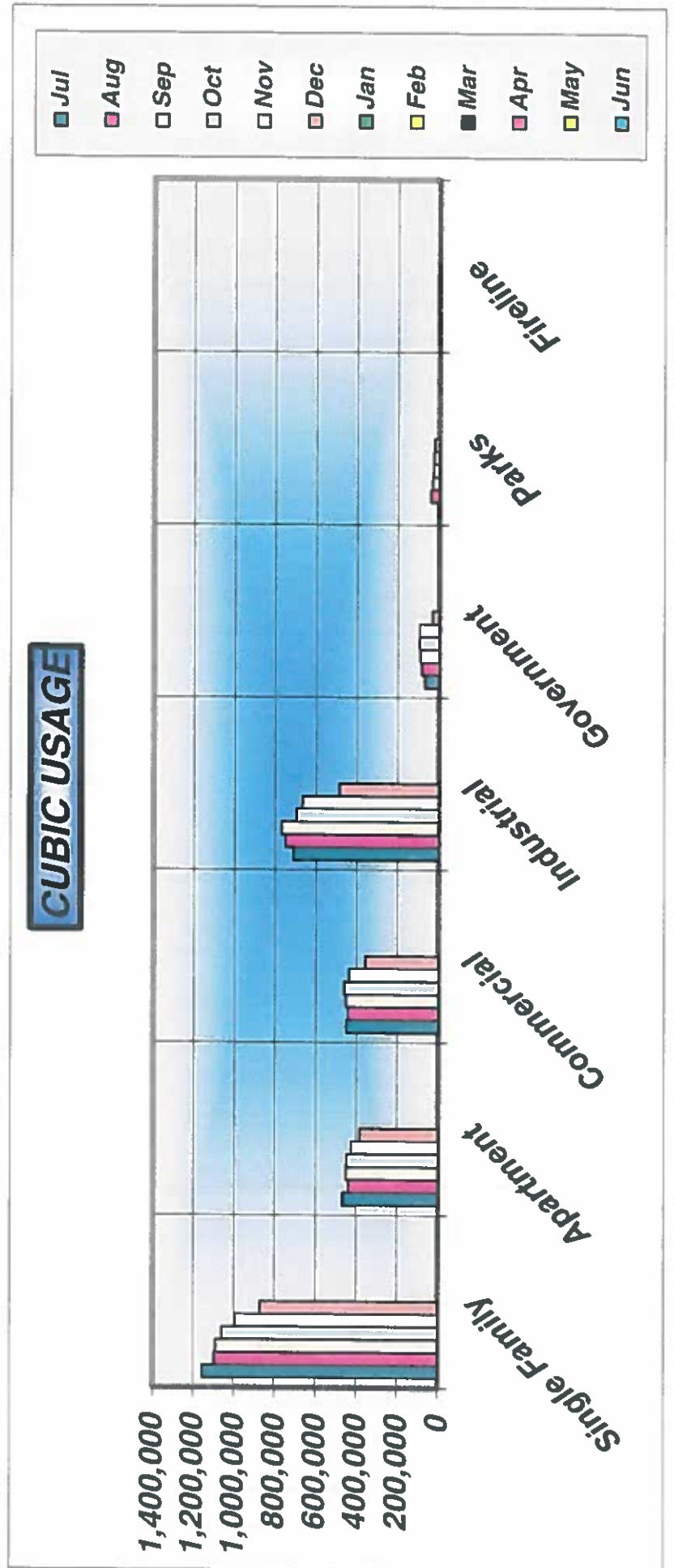
Annual Water Revenue By Classification 2022-2023

	Single Family	Apartment	Commercial	Industrial	Government	Parks	Fireline	Totals
Jul	\$50,142.23	\$24,319.13	\$18,891.52	\$19,273.74	\$2,723.15	\$588.41	\$6,100.49	\$122,038.67
Aug	\$48,940.52	\$23,646.73	\$18,714.39	\$20,123.45	\$3,063.74	\$1,375.20	\$6,096.66	\$121,960.69
Sep	\$48,724.72	\$23,961.43	\$18,901.36	\$20,517.48	\$3,171.84	\$1,170.94	\$6,099.45	\$122,547.22
Oct	\$48,123.28	\$23,855.11	\$19,201.85	\$18,948.80	\$3,238.48	\$1,082.46	\$6,267.64	\$120,717.62
Nov	\$46,629.34	\$23,344.26	\$18,728.07	\$18,297.68	\$3,220.32	\$1,021.63	\$6,205.63	\$117,446.93
Dec	\$43,969.00	\$22,444.74	\$16,943.68	\$14,344.37	\$1,857.72	\$949.58	\$6,202.33	\$106,711.42
Jan								
Feb								
Mar								
Apr								
May								
Jun								
Totals	\$286,529.09	\$141,571.40	\$111,380.87	\$111,505.52	\$17,275.25	\$6,188.22	\$36,972.20	\$711,422.55



Annual Water Usage By Classification 2022-2023

	Single Family	Apartment	Commercial	Industrial	Government	Parks	Fireline	Totals
Jul	1,153,634	467,879	450,313	711,344	70,572	4,601	1,057	2,859,400
Aug	1,097,162	438,908	442,188	750,322	86,195	40,693	882	2,856,350
Sep	1,089,682	451,271	450,763	768,396	91,154	31,323	1,010	2,883,599
Oct	1,058,046	448,698	460,440	696,437	94,208	27,264	4,216	2,789,309
Nov	993,256	425,234	438,708	666,570	93,378	24,474	1,372	2,642,992
Dec	871,712	382,411	356,852	485,225	30,874	21,169	1,220	2,149,463
Jan								
Feb								
Mar								
Apr								
May								
Jun								
Totals	6,263,492	2,614,401	2,599,264	4,078,294	466,381	149,524	9,757	16,181,113





PMIA/LAIF Performance Report as of 12/14/22



PMIA Average Monthly Effective Yields⁽¹⁾

November	2.007
October	1.772
September	1.513

Quarterly Performance Quarter Ended 09/30/22

LAIF Apportionment Rate ⁽²⁾ :	1.35
LAIF Earnings Ratio ⁽²⁾ :	0.00003699565555327
LAIF Fair Value Factor ⁽¹⁾ :	0.980760962
PMIA Daily ⁽¹⁾ :	1.63%
PMIA Quarter to Date ⁽¹⁾ :	1.29%
PMIA Average Life ⁽¹⁾ :	304

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 11/30/22 \$203.7 billion

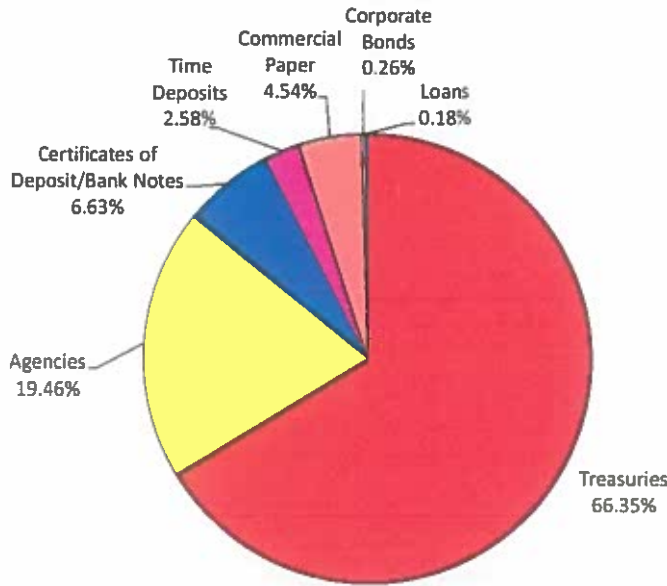


Chart does not include \$3,542,000.00 in mortgages, which equates to 0.002%. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) and interest earned on the Wildfire Fund loan pursuant to Public Utility Code 3288 (a).

Source:

⁽¹⁾ State of California, Office of the Treasurer

⁽²⁾ State of California, Office of the Controller

**CASTROVILLE COMMUNITY SERVICES DISTRICT
INTERNAL REPORT**

Receipts, Disbursements, and Bank Balances as of December 30, 2022

Ending balance as of November 30, 2022 \$14,134,094.26

CHASE BANK, GENERAL FUND - Revenue and Expenses

Beginning Balance	474,331.49
Water Receipts	105,420.93
Water-Sewer Miscellaneous Receipts	5,105.69
MCWRA- Emergency Well Grant	10,076.00
SWRCB- Moss Landing Rehabilitation Project Grant	282,923.00
User Fees & Property Taxes	847,703.08
Misc. Over or Short	0.06
Transfer Excess Funds to LAIF	(700,000.00)
Returned & NSF Checks	(49.74)
Bank Fees	(85.75)
Expenses (Checks Written)	(240,241.51)
Ending Balance for General Fund	<u>785,183.25</u>

CHASE BANK, CUSTOMER DEPOSIT FUND

Beginning Balance	64,775.77
New Deposits (opened accounts)	120.00
Deposits Returned or Applied to Accounts	(60.00)
Ending Balance for Customer Deposit Fund	<u>64,835.77</u>

LAIF FUND

Beginning Balance	10,794,922.50
Incoming Transfer from Chase General Fund	700,000.00
Quarterly Interest Earned	0.00
Ending Balance LAIF	<u>11,494,922.50</u>

CAMP FUND

Beginning Balance Sewer (Zone 1) Capital Improve Account	122,302.84
Monthly Interest Earned	447.08
Ending Balance Camp Federal Security Account	<u>122,749.92</u>
Beginning Balance Sewer (Zone 1) Reserves Account	241,956.85
Monthly Interest Earned	884.47
Ending Balance CAMP Federal Security Account	<u>242,841.32</u>

CaITRUST-INVESTMENT

Beginning Balance Sewer (Zone 1) Medium-Term Account	2,435,804.81
Income Distribution	4,882.34
Unrealized Gain (Loss)	2,511.14
Ending Balance CaITRUST	<u>2,443,198.29</u>

New Balance as of December 30, 2022

15,153,731.05

Castroville Community Services District

List of Checks for December 2022

Date	Number	Name	Memo	Amount
General Fund Checking				
12/1/2022	1474	ACWA JPIA	Auto & General Liability Annual Policy	\$ 31,928.85
12/1/2022	1475	Aramark	Operators Uniforms, Mats, Restroom	\$ 786.12
12/1/2022	1476	Core & Main LP	1 Gallon Liquid Chlorine	\$ 216.89
12/1/2022	1477	MNS Engineers Inc	Deep Aquifer Supply & Storage Tank	\$ 6,405.00
		continued	Washington Sewer Trunk Line Bypass	
		continued	Project-Environmental Review & Permit	\$ 28,448.08
		continued	Grant Writing for DWR Desalination	\$ 10,801.75
		continued	CM/I for Castroville Sign Replacement	\$ 2,330.00
		continued	M L Wastewater System Rehab	\$ 6,757.16
12/1/2022	1478	Monterey County Weekly	Legal Notice-M L Wastewater Project	\$ 420.00
12/1/2022	1479	Noland, Hamerly, Etienne, Hoss	Legal Fees	\$ 1,822.00
12/1/2022	1480	Pacific Gas & Electric	Well Sites & Office	\$ 11,925.19
12/1/2022	1481	Monterey County Clerk	NOI Filing Fees-Washington Sewer By	\$ 50.00
12/1/2022	1482-1486	District Employees'	Bi-Weekly Net Payroll	\$ 13,321.47
12/1/2022	1488	VALIC	Bi-Weekly Deferred Comp	\$ 2,165.00
12/1/2022	1489	Continental Utility Solutions, Inc	Annual Maintenance & Tech Support	\$ 2,040.00
12/1/2022	1	Electronic Federal Tax Payment	Bi-Weekly Payroll Taxes	\$ 5,113.28
12/1/2022	2	EDD	Bi-Weekly Payroll Taxes	\$ 999.59
12/1/2022	3	PERS -Employees' Contribution	Bi-Weekly Retirement Benefits	\$ 1,562.04
12/1/2022	4	PERS-Employer Contribution	Bi-Weekly Retirement Benefits	\$ 2,090.71
12/1/2022	5	CalPERS - Health Benefits	Employees Health Benefits	\$ 15,271.19
12/15/2022	1490	Accurate C&S Services Inc	2023 DOT Drug & Alcohol Testing	\$ 420.00
12/15/2022	1491	ACWA JPIA	Employees Dental, Vision & EAP	\$ 1,031.68
12/15/2022	1492	California Water Service Compan	Water Meters for Zone 2 Lift Stations	\$ 36.18
12/15/2022	1493	Castroville Auto Parts	Parts & Supplies	\$ 12.06
12/15/2022	1494	Castroville Hardware	Parts & Supplies	\$ 760.75
12/15/2022	1495	Wex Bank	Chevron-Fuel for Vehicles	\$ 484.97
12/15/2022	1496	Core & Main LP	Parts & Supplies	\$ 6.24
12/15/2022	1497	CSDA	Annual Membership Dues	\$ 8,186.00
12/15/2022	1498	Eudoxio Orozco Jr	Monthly Cellular Expense	\$ 40.00
12/15/2022	1499	Wex Bank	Exxon-Fuel for Vehicles	\$ 292.19
12/15/2022	1500	GreatAmerica Financial Svcs	Monthly Billing Equipment Lease	\$ 484.76
12/15/2022	1501	Jonathan Varela	Monthly Cellular Expense	\$ 40.00
12/15/2022	1502	Lidia Santos	Monthly Cellular Expense	\$ 40.00
12/15/2022	1503	Linde Gas & Equipment Inc	Carbon Dioxide for Well Sites	\$ 517.43
12/15/2022	1504	Monterey Bay Analytical Services	Monthly Water Testing Fees	\$ 500.00
12/15/2022	1505	Monterey County Housing and Co	Plan Fee for MLWWS	\$ 500.00
12/15/2022	1506	Monterey County Weekly Classifie	Public Notice NOI Washington Sewer	\$ 420.00
12/15/2022	1507	Monterey One Water	Bi-monthly Sewer Fees	\$ 47.90
12/15/2022	1508	ODP Business Solutions LLC	Office Supplies	\$ 433.84
12/15/2022	1509	Optimum Business	Supplies for Billing Equipment	\$ 390.87
12/15/2022	1510	Pacific Gas & Electric	Moss Landing Lift Stations Zone 3	\$ 1,014.63
		continued	Zone 1 & 2 Lift Stations	\$ 1,355.15
12/15/2022	1511	Principal Life Insurance Company	Employees Monthly Life Insurance	\$ 111.06
12/15/2022	1512	SWRCB	Annual Permit Fee-Water System	\$ 3,453.00
12/15/2022	1513	Toro Petroleum Corp	Parts & Supplies	\$ 72.80
12/15/2022	1514	Cardmember Service-Tynan	Breakfast Meeting Eric & Ron	\$ 52.42
		continued	Part for Pump 1, Station 1	\$ 784.42
12/15/2022	1515	Cardmember Service-Santos	Monthly Spectrum DSL Service-Office	\$ 89.99
		continued	X 2 GM & Lead Oper, Modem Cell	\$ 327.24
12/15/2022	1516	Cardmember Service-Galvez	DMV CDL Physical-Galvez	\$ 125.00
		continued	VNC Connect-Device Access Annual	\$ 82.98

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Date	Number	Name	Memo	Amount
		continued	Chlorine Tank Float	\$ 13.81
12/15/2022	1517	WM Corporate Services Inc	Monthly Disposal Fees	\$ 64.66
12/15/2022	1518	Zoom Imagining Solutions Inc	Monthly Maintenance & Copy Fees	\$ 140.30
12/15/2022	1519-1524	District Employees'	Bi-Weekly Net Payroll	\$ 14,133.26
12/15/2022	1525	VALIC	Bi-Weekly Deferred Comp	\$ 2,315.00
12/15/2022	1	Electronic Federal Tax Payment	Bi-Weekly Payroll Taxes	\$ 5,492.74
12/15/2022	2	EDD	Bi-Weekly Payroll Taxes	\$ 1,096.79
12/15/2022	3	PERS -Employees' Contribution	Bi-Weekly Retirement Benefits	\$ 1,562.04
12/15/2022	4	PERS-Employer Contribution	Bi-Weekly Retirement Benefits	\$ 2,090.71
12/20/2022	1526	MNS Engineers Inc	Deep Aquifer Supply & Storage Tank	\$ 3,085.00
12/29/2022	1527	Wex Bank	Fuel for Vehicles-Chevron	\$ 349.33
12/29/2022	1528	Fechter & Company CPAs	Final Audit Fees for FY 22	\$ 2,730.00
12/29/2022	1529	GreatAmerica Financial Svcs	Monthly Billing Equipment Lease	\$ 527.53
12/29/2022	1530	Monterey Bay Analytical Services	Monthly Water Testing Fees	\$ 304.00
12/29/2022	1531	Noland, Hamerly, Etienne, Hoss	Legal Fees	\$ 754.00
12/29/2022	1532	Pacific Gas & Electric	Well Sites & Office	\$ 9,409.70
12/29/2022	1533	U.S. Postal Service (CMRS-FP)	3rd Quarter Postage for Billing	\$ 2,400.00
12/29/2022	1534-1539	District Employees'	Bi-Weekly Net Payroll	\$ 14,201.16
12/29/2022	1540	VALIC	Bi-Weekly Deferred Comp	\$ 2,315.00
12/29/2022	1	Electronic Federal Tax Payment	Bi-Weekly Payroll Taxes	\$ 5,575.80
12/29/2022	2	EDD	Bi-Weekly Payroll Taxes	\$ 1,095.05
12/29/2022	3	PERS -Employees' Contribution	Bi-Weekly Retirement Benefits	\$ 1,562.04
12/29/2022	4	PERS-Employer Contribution	Bi-Weekly Retirement Benefits	\$ 2,090.71
12/29/2022	1541	Cosme Padilla	December 21, 2021 Board Meeting	\$ 91.25
12/29/2022	1542	Glenn Oania	December 21, 2021 Board Meeting	\$ 91.25
12/29/2022	1543	James Cochran	December 21, 2021 Board Meeting	\$ 91.25
12/29/2022	1544	Ronald J. Stefani	December 21, 2021 Board Meeting	\$ 91.25

Total General Fund-Checking **\$ 240,241.51**

Customer Deposit Fund

12/31/2022	Castroville CSD	December Closures	\$ 60.00
Total Customer Deposit Fund			\$ 60.00

January						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
6:○	14:●	21:●	28:○			

February						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28				
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March						
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26	27	28	29	30	31	
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April						
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23	24	25	26	27	28	29
30						
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May						
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14	15	16	17	18	19	20
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28	29	30	31			
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June						
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July						
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16	17	18	19	20	21	22
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30	31					
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August						
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September						
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						2
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October						
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November						
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December						
Su	Mo	Tu	We	Th	Fr	Sa
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						2
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31						
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Holidays:			
Jan 1	New Year's Day	Nov 11	Veterans Day
Jan 2	'New Year's Day' day off	Nov 23	Thanksgiving Day
Jan 16	Martin Luther King Jr. Day	Dec 25	Christmas Day
Feb 20	Presidents' Day		
May 29	Memorial Day		
Jun 19	Juneteenth		
Jul 4	Independence Day		
Sep 4	Labor Day		
Oct 9	Columbus Day		
Nov 10	'Veterans Day' day off		