



CASTROVILLE COMMUNITY SERVICES DISTRICT

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

General Manager – Eric Tynan
Board Secretary – Lidia Santos

Website: CastrovilleCSD.org

AGENDA REGULAR MEETING OF THE BOARD OF DIRECTORS TUESDAY, NOVEMBER 16, 2021 – 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 Regular Board Meeting of October 19, 2021 – **motion item**

CORRESPONDENCE:

1. Letter to Cal Am Water Company-Monterey from State Water Resources Control Board to discontinue the use of Santa Margarita ASR Well 02.
2. California Coastal Commission Notice of Proposed Immaterial Permit Amendment regarding Permit No. 9-14-1735-A7 granted to California American Water, Richard C Svindland, P.E. for: Construct and operate temporary slant test well and associated monitoring wells to develop data necessary to assess the feasibility of the project site as a potential long-term water source for a desalination facility.
3. Via E-mail from Salinas Basin Water Alliance to Local Agency Formation Commission Re: Public Comment Agenda Items 8 and 9 October 25, 2021 Meeting (desal ordinance)
4. Letter to Castroville CSD from ACWA JPIA regarding liability and property risk assessment.

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CASTROVILLE COMMUNITY SERVICES DISTRICT

INFORMATIONAL ITEMS:

1. *Monterey County Weekly* – Idle Lands: As Del Rey Oaks considers options to develop, it faces an intractable problem-a lack of water.

PRESENTATION:

1. Fetcher & Company, Certified Public Accountants to present audit report for fiscal year ended June 30, 2021 – Michael Fink, CPA

NEW BUSINESS:

1. Resolution No. 21-04, A Resolution of the Board of Directors of the Castroville CSD to Accept Audit Report for Fiscal Year Ended June 30, 2021, as Prepared by Fetcher & Company, Certified Public Accountants – **motion item**
2. Sewer spill at Castroville Boulevard – Eric Tynan, General Manager
3. Discussion on whether to consider a mutual aid agreement with Marina Coast Water District – Eric Tynan, General Manager

UNFINISHED BUSINESS:

1. Update on status of grants/projects for Moss Landing-Sewer Zone 3 (Professional Engineering Services for Moss Landing Wastewater System Rehabilitation Project), Castroville-Sewer Zone 1 (Washington Sewer Trunk line Bypass) and Castroville-Water Zone 1 (Deep Well No. 6) for system upgrades and improvements – Eric Tynan, General Manager
2. Update on Well levels – Eric Tynan, General Manager
3. Update on lot line adjustment for acquisition of Well No. 6 – Eric Tynan, General Manager
4. Update on Overhead 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

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CHECK REGISTER – Receive and file the Check Register for the month of October 2021 – **motion item**

ITEMS FOR NEXT MONTHS AGENDA: Tuesday, December 21, 2021 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.
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Certification of Posting

I certify that on November 12, 2021, 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 November 12, 2021.



Lidia Santos, Board Secretary

THE OFFICIAL MINUTES OF THE REGULAR BOARD MEETING OF
CASTROVILLE COMMUNITY SERVICES DISTRICT
October 19, 2021

Vice President Glenn Oania called the meeting to order at 4:30 p.m.

ROLL CALL:

Directors Present (Meeting was held in person): Vice President Glenn Oania, Director Cosme Padilla, and Director Ron Stefani

Absent: President James Cochran and Director Adriana Melgoza

General Manager: Eric Tynan

Secretary to the Board: Lidia Santos

Staff Present:

Guest: Emily Gardner, Glenn Church, Grant Leonard and District Legal Counsel Christine Kemp

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Director Ron Stefani at the request of Vice President Glenn Oania.

PUBLIC COMMENTS

1. None

CONSENT CALENDAR

1. A motion was made by Cosme Padilla and seconded by Ron Stefani to approve the minutes of the September 21, 2021 Regularly Scheduled Board Meeting. The motion carried by the following roll call votes:

AYES:	3	Directors:	Stefani, Padilla and Oania
NOES:	0	Directors:	
ABSENT/NOT			
PARTICIPATING:	2	Directors:	Cochran and Melgoza

Consent Calendar accepted as presented

CORRESPONDENCE:

1. Via: Email Castroville CSD to Monterey County Board of Supervisors regarding Monterey County Desalination Ordinance , Repeal Chapter 10.72 of the Monterey County Code; Desalinization Treatment Facilities.
2. Monterey County Board Report to consider providing direction amendments to or rescission of Chapter 10.72 of the Monterey County Code regarding "Desalinization Treatment Facility."
3. Letter to Bureau of Reclamation from Castroville CSD regarding letter of support for Monterey County Water Resources agency for the WaterSMART Drought Response Program Grant Application.
4. Letter to Mr. Erik Lundquist from the California Coastal Commission regarding North Monterey County Long-Term Sustainable Water Supply (LTSWS)

Correspondence Calendar accepted as presented

INFORMATIONAL ITEMS:

1. *Monterey Herald* – Marina Coast Water District mandates vaccine
2. *Monterey Herald* – Officials OK costs for repeated studies
3. *Monterey Herald* – Desal debate splits county residents

4. *Monterey County Weekly* – Salty Feelings: Private desal question highlights geographic divisions over water among county lawmakers
5. *Farm Focus* – Is the answer to water shortages desalination?
6. Monterey Bay Water Works Certificate of Continuing Education, Training Track 2: Treatment Modules, Membranes and Submersible Pumps for J. Eric Tynan

Informational items accepted as presented

PRESENTATIONS:

1. General update on the Salinas Valley Basin Groundwater Sustainability Agency (SVBGSA) activities and the five GSP's that are up for approval this January 2022. – Emily Gardner Deputy General Manager (SVBGSA) provided the board with an overview and an update on the Groundwater Sustainability plans. The PowerPoint slides of the presentation can be viewed on pages 24-40 of this board packet. The following topics were discussed: Why Groundwater is Important, The Sustainable Groundwater Management Act (SGMA) Passed in September 2014, SGMA Timeline and Steps to Sustainability, SVBGSA Formation, Groundwater Sustainability Plans (GSPs) to list a few. Ms. Gardner answered any questions and concerns from the Board, staff and public regarding the SVBGSA and thanked them for their time.

NEW BUSINESS:

1. Consider approving Memorandum of Understanding Between the County of Monterey and the Castroville Community Services District for the Planning, Design and Construction Phase Efforts Regarding Installing the Sewer Force Main Conduit Relating to the Monterey Bay Sanctuary Scenic Trail Project for Moss Landing Segment (TRAIL PROJECT) – General Manager Eric Tynan informed the Board the MOU can be viewed on pages 41-44 of the board packet. The County is planning on putting a bike bridge alongside the existing bridge over the Elkhorn Slough. Castroville CSD has an existing sewer force main conduit running under the existing Highway 1 bridge over the Elkhorn Slough and the existing sewer force main line is aging and will need replacement in the near future. CCSD seeks cooperation from the County to include a sewer force main conduit in that portion of the TRAIL PROJECT involving the Bridge spanning the Elkhorn Slough for CCSD's future sewer force main conduit replacement and CCSD's sewer force main conduit will be constructed within the Bridge portion of the TRAIL PROJECT. The cost to modify the Bridge portion of the TRAIL PROJECT to include the sewer force main conduit will be covered by CCSD, including design, and construction costs related to the construction of the sewer force main conduit. Exhibit A is for the plans that are not developed yet. In addition, CCSD controls the price of the project for its portion. District Legal Counsel Christine Kemp reviewed the MOU and also stated CCSD controls the price for the sewer force main conduit, it is not an open check. A motion is made by Ron Stefani and seconded by Cosme Padilla to approve the Memorandum of Understanding Between the County of Monterey and the Castroville Community Services District for the Planning, Design and Construction Phase Efforts Regarding Installing the Sewer Force Main Conduit Relating to the Monterey Bay Sanctuary Scenic Trail Project for Moss Landing Segment (TRAIL PROJECT). The motion carried by the following roll call votes:

AYES:	3	Directors:	Stefani, Padilla and Oania
NOES:	0	Directors:	
ABSENT/NOT			
PARTICIPATING:	2	Directors:	Cochran and Melgoza

2. Support rescission of Chapter 10.72 of the Monterey County Code regarding “Desalinization Treatment Facility.” – General Manager Eric Tynan recommended the Board support the rescission of Chapter 10.72 of the Monterey County Code regarding “Desalinization Treatment Facility.” The letter he submitted on the 20th of September 2021 via email to the Monterey County Board of Supervisors in support of the rescission of Chapter 10.72 of the Monterey County Code regarding “Desalinization Treatment Facility” can be viewed on pages 9-11 of this board packet. In summary, General Manager Eric Tynan in this letter is encouraging all parties; public or private to stop with the obfuscation, rescind the ordinance, and remove obstructions to a new water supply whether it be public or private. A motion is made by Cosme Padilla and seconded by Ron Stefani for Castroville CSD Board of Directors to support rescission of Chapter 10.72 of the Monterey County Code regarding “Desalinization Treatment Facility.” The motion carried by the following roll call votes:

AYES: 3 Directors: Stefani, Padilla and Oania
NOES: 0 Directors:
ABSENT/NOT
PARTICIPATING: 2 Directors: Cochran and Melgoza

3. Put out to bid for the conversion of Well No.4 pump and motor to water lube – General Manager Eric Tynan let the Board know that by converting to a water lube it would not require the use of oil anymore. Currently, at Well No. 4 they are finding oil in the tank, which the Health Department does not like but it is not a violation. The way it is now, it accumulates oil. He estimates the conversion of Well No. 4 pump and motor to a water lube pump may cost \$100,000. At this time, he is requesting the Board allow him to move forward with putting this project out to bid and once bids received they will be presented to the Board for approval. A motion is made by Cosme Padilla and seconded by Ron Stefani for General Manager Eric Tynan to move forward with putting out to bid for the conversion of Well No.4 pump and motor to water lube. The motion carried by the following roll call votes:

AYES: 3 Directors: Stefani, Padilla and Oania
NOES: 0 Directors:
ABSENT/NOT
PARTICIPATING: 2 Directors: Cochran and Melgoza

UNFINISHED BUSINESS:

1. Update on Overhead Sign at Highway 183 – General Manager Eric Tynan notified the Board that he is working with CalTrans to consider including the renovation of the Overhead Sign at Highway 183 as part of the Castroville Beautification Project with a \$395,000 grant. A concept is yet not developed and will inform the Board once one is. He had informed CalTrans that the poles need to be replaced but CalTrans informed him the poles appear to be okay. Community outreach will need to be done and Castroville CSD will collaborate with NCRPD for the community outreach.
2. Consider implementing a COVID-19 Vaccination Policy – General Manager Eric Tynan informed the Board that the COVID-19 Vaccination Policy for District employees was provided and reviewed by District Legal Counsel Christine Kemp who was present at this board meeting and Legal Counsel Ana Toledo who was on the phone both with Noland Hamerly Etienne & Hoss. The requirements of the policy can be viewed on pages 45-46 of this board packet. After much discussion, item 4 of the policy will be deleted as it is no longer relevant. A motion is made by Cosme Padilla and seconded by Ron Stefani to approve and implement the COVID-19 Vaccination Policy, less/delete item 4 of the policy to be effective immediately. The motion carried by the following roll call votes:

AYES: 3 Directors: Stefani, Padilla and Oania
NOES: 0 Directors:
ABSENT/NOT
PARTICIPATING: 2 Directors: Cochran and Melgoza

3. 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 – General Manager Eric Tynan reported to the Board as mentioned at last month's board meeting that a summary of the action plans/description for the Washington Bypass, Moss Landing Sewer, Emergency Deep Aquifer Supply and Storage Tank, and Overhead Sign at Highway 183 grant projects were done and viewed in last month's board packet. The action plan was put together by Paul Greenway, G7ei Inc. and provides him with 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 and they are working on the 60% design phase. Current funding efforts: Moss Landing sewer system improvements, Castroville emergency well replacement, Castroville water supply improvements and Castroville wastewater improvements.
4. Update on well levels – General Manager Eric Tynan had the Board review page 47 of the board packet for the graph of the Castroville Well Levels 2015-2021. He informed the Board that the well levels are starting to come back up again. All well levels are still significantly below sea level and have been for a few years. The well levels are being justified with a bubbler at each well site. Well #3 is not in use.
5. Update on lot line adjustment for acquisition of Well #6 land – General Manager Eric Tynan informed the Board that on Wednesday, October 6, 2021, the Chief of Planning of Housing and community Development of the County of Monterey, State of California approved the lot line adjustment between two legal lots of record consisting of apn#133-491-021-000 Parcel A), Ausonio Andrew E ETA AL and apn#133-491-048-000 (Parcel B), Castroville CSD. The lot line adjustment resulting in 2.106 acres for Parcel A and 0.823 acres for Parcel B. The adjustment would accommodate necessary water infrastructure improvements (Well #6) for the Castroville CSD. The notice of recommendation and notice of approved lot line adjustment can be viewed on pages 48-50 of this board packet. He will follow-up to see when the purchase of this land will be expected to be finalized.

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 to the Board that M1W finally approved the Expansion of the Water Purchase Agreement. The language that was not acceptable to the Monterey Peninsula Water Management was removed from the agreement. M1W also approved numerous projects to continue with the expansion project. The tracing of the water going in is supposed to last at 6 months before going out and is only lasting 3 months. They will be hiring another consultant to do more studies and working with DWR.
2. Update on Salinas Valley Basin Groundwater Sustainability Agency (SVBGSA) meeting – Director Ron Stefani had his alternate, Grant Leonard attend in his place. Mr. Leonard provided the update and at this meeting 2 of the 4 items on the agenda were tabled. He also informed Castroville CSD Board that in the near future the SVBGSA will be asking this District to contribute \$15,000 towards the SVBGSA deep aquifer study.
3. Update on meetings or educational classes attended by the Directors – Director Cosme Padilla announced that he was appointed by Supervisor Philips to be on the redistricting committee to represent District 2. At the most recent meeting, it was announced that District 2 is the only district that had increased its population. District 2 population grew by 1,000 according to the last census. These meetings will continue until December and in December final recommendations will be made to the Board of Supervisors.

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 – October 2021. A motion was made by Cosme Padilla and seconded by Ron Stefani to pay all bills presented. The motion carried by the following roll call votes:

AYES:	3	Directors:	Stefani, Padilla and Oania
NOES:	0	Directors:	
ABSENT/NOT PARTICIPATING:	2	Directors:	Cochran and Melgoza

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

AYES:	3	Directors:	Stefani, Padilla and Oania
NOES:	0	Directors:	
ABSENT/NOT PARTICIPATING:	2	Directors:	Cochran and Melgoza

The meeting adjourned at 6:09 p.m. until the next scheduled meeting

Respectfully submitted by,

Approved by,

Lidia Santos
Secretary to the Board

James Cochran
President

State Water Resources Control Board
Division of Drinking Water

September 14, 2021

Christopher Cook
Director of Operations
Cal Am Water Company – Monterey
511 Forest Lodge Road, Suite 100
Pacific Grove, CA 93950
christopher.cook@amwater.com

Dear Christopher Cook,

DISCONTINUE THE USE OF SANTA MARGARITA ASR WELL 01 AND HOLD ON THE PERMIT REVIEW FOR SANTA MARGARITA ASR WELL 02 CALIFORNIA AMERICAN WATER – MONTEREY (SYSTEM NO. 2710004)

On July 9, 2021, Monterey One Water submitted a letter to the Division of Drinking Water (Division) providing written notice that the results of the intrinsic tracer study conducted for the Pure Water Monterey (PWM) groundwater recharge project showed the estimated underground retention time of the injected recycled¹ water to the Santa Margarita ASR Wells 01 and 02 (ASR Wells 01 and 02) was much shorter than predicted by a 2019 model used to estimate the underground retention time to the nearest drinking water well.

The intrinsic tracer study confirmed that the estimated underground retention time to the ASR Wells 01 and 02 was **insufficient** and would not meet the minimum underground retention time required by California Code of Regulations (CCR), Title 22, Article 5.2, Sections 60320.224(a) and (b). In addition, the recycled water that reached the Santa Margarita ASR Well 01 during the 2020 extraction period **potentially** did not meet the **12-log virus reduction** required by CCR, Title 22, Article 5.2, Section 60320.208(a).

After review of the information provided by PWM, the Division directs Cal Am to discontinue use of the ASR Well 01 as a drinking water source until Cal Am demonstrates that the recycled water reaching the ASR Well 01 when the well is in extraction mode meets at least 12-log virus reduction, **the minimum underground retention time required** by the recycled water regulations, and all other applicable recycled water regulations.

¹ Recycled water treated at the Pure Water Monterey advanced water treatment facility.
E. JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

As of the date of this letter, the drinking water source designation of ASR Well 01 has been changed from active to inactive.

In addition, the Division is placing the permit review process for ASR Well 02 on hold. The Division will not process the permit application for ASR Well 02 until Cal Am provides a written response to the Division with information that clearly demonstrates that the recycled water extracted by ASR Well 02 meets at least the 12-log virus reduction requirements, the minimum underground retention time requirements, and all other applicable recycled and drinking water regulations.

If you have any questions, please contact Querube Moltrup at Querube.Moltrup@waterboards.ca.gov, or me at dwpdist05@waterboards.ca.gov.

Sincerely,

**Jonathan
Weininger**

 Digitally signed by Jonathan
Weininger
Date: 2021.09.14 16:05:40 -07'00'

Jonathan Weininger PE
District Engineer, Monterey District
Division of Drinking Water

Cc by email: Monterey County Environmental Health Department

SWRCB Division of Drinking Water

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Notice of Proposed Immaterial Permit Amendment
9-14-1735-A7

STATE OF CALIFORNIA - NATURAL RESOURCES AGENCY

GAVIN NEWSOM, GOVERNOR

CALIFORNIA COASTAL COMMISSION

ENERGY, OCEAN RESOURCES AND FEDERAL CONSISTENCY DIVISION
455 MARKET STREET
SUITE 300
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November 5, 2021

**NOTICE OF PROPOSED IMMATERIAL PERMIT
AMENDMENT**

Coastal Development Permit Amendment No. 9-14-1735-A7

To: All Interested Parties

From: John Ainsworth, Executive Director

Subject: Permit No. 9-14-1735-A7 granted to California-American Water, Richard C Svindland, P.E. for: Construct and operate temporary slant test well and associated monitoring wells to develop data necessary to assess the feasibility of the project site as a potential long-term water source for a desalination facility.

Project Site: CEMEX, Inc. Lapis Plant, Lapis Road, Marina, CA 93933 (APN(s): 2203011001, 2203011011)

The Executive Director of the California Coastal Commission has reviewed a proposed amendment to the above referenced permit, which would result in the following change(s):

Background and Project Description: In November 2014, the Commission approved CDPs for Cal-Am to construct, operate, and decommission a test slant well and associated monitoring wells and other infrastructure in the City of Marina near the shoreline of Monterey Bay.¹ The project purpose was to conduct a pump test program to obtain data describing the geologic, hydrogeologic, and water quality characteristics in aquifers underlying the project area to see if the site would be suitable for wells that could be used by a long-term desalination facility as part of Cal-Am's proposed Monterey Peninsula Water Supply Project ("MPWSP"). In February 2015, Cal-Am completed installation and started the pump test, which ran until June 2015 when monitoring detected that groundwater levels were approaching a permit threshold that required Cal-Am to shut down the test and obtain a permit amendment. In November 2015, the Commission approved an amendment to modify the groundwater monitoring requirements and Cal-Am restarted its pump test.² On April 15,

¹ The project is partially within the Commission's retained jurisdiction and partially within the jurisdiction of the City of Marina's certified Local Coastal Program. The Commission accepted an appeal of the City CDP decision and approved the portions of Cal-Am's project within both jurisdictions.

² See Commission's Final Adopted Findings for 9-14-1735-A1 and A-3-MRA-14-0050-A1, November 2015.

Notice of Proposed Immaterial Permit Amendment 9-14-1735-A7

2016, the Commission approved a further amendment to allow Cal-Am to modify its discharge pipe and to require additional monitoring of the pipe area. On December 13, 2017, the Commission approved an immaterial amendment to the permit providing an additional year for the test well to remain in place. Cal-Am ended its full-time pump tests on February 28, 2018. On November 9, 2018, the Commission approved an immaterial amendment to the permit allowing the test well to remain in place an additional year, until February 28, 2019. On February 14, 2020, the Commission again approved an immaterial amendment allowing another one-year extension until February 28, 2021. On February 12, 2021, the Commission approved another immaterial amendment for a one-year extension until February 28, 2022.

Requested Amendment: On September 30, 2021 Cal-Am submitted an application to the Commission requesting the CDPs be further amended to allow the test well to remain in place for an additional year. **Special Condition 6** of the current CDPs as amended requires that, no later than February 28, 2022, Cal-Am complete its pump test, cut off, cap, and bury the slant well head, and remove all other associated temporary facilities. Cal-Am is now requesting that deadline be extended to February 28, 2023. As part of its request, Cal-Am states that it will not operate the well other than to provide limited periodic maintenance pumping (i.e., up to a few hours each week) during this one-year extension, just as it has done since ending its full-time pump tests in February 2018.

The previous one-year extensions were meant to allow the test well facilities to remain in place while Cal-Am first completed its CEQA and NEPA review processes with the California Public Utilities Commission ("CPUC") and the Monterey Bay National Marine Sanctuary ("MBNMS"), followed by Cal-Am's submittal of its coastal development permit applications for the proposed MPWSP and eventual review by the Commission. The CEQA and NEPA reviews were completed in 2018, and the Commission scheduled a September 2020 hearing on Cal-Am's CDP application (and its appeal of the City of Marina's denial of a CDP). Cal-Am withdrew its application shortly before that hearing, but later in 2020 submitted a new application, which remains incomplete. Cal-Am is proposing this additional one-year extension to allow the well to remain in place during the Commission's potential upcoming review of Cal-Am's requests for CDPs that could authorize the use of the test well facilities as part of Cal-Am's proposal to construct additional wells and infrastructure nearby that would serve a desalination facility to be located further inland.³ If the additional wells and infrastructure are not approved by the Commission, Cal-Am would still be required to remove the test well and its associated infrastructure, but not until February 28, 2023. Should these permit review processes take longer than currently anticipated, Cal-Am may also request a subsequent extension of these CDPs.

Cal-Am has requested the change shown below in bold underline text to the currently-amended **Special Condition 6** of the CDP:

"Monitoring and Removal of Temporary Structures, Well Head Burial & Well Closure/Destruction. The Permittee shall monitor beach erosion at least once per week over the duration of the project to ensure the slant well and monitoring wells remain covered. If the wellheads, linings, casings, or other project components become exposed due to erosion, shifting sand or other factors, the Permittee shall

³ On November 14, 2019, the Commission found that substantial issue existed regarding an appeal of the City's denial of Cal-Am's CDP application and additionally continued the hearing for the consolidated permit review being conducted by the Commission.

Notice of Proposed Immaterial Permit Amendment
9-14-1735-A7

immediately take action to reduce any danger to the public or to marine life. When components of the discharge pipeline below the connection to the outfall are exposed, the Permittee shall conduct monitoring, including photographic documentation of the exposed components, at least once per day until the components are naturally reburied, after which erosion monitoring shall be done no less than once per week. When components are exposed, the Permittee shall also post notices at the nearest upcoast and downcoast vertical public access points informing the public of the exposed components. The Permittee shall provide monitoring records, photographs, and proof of the above public notices to the Executive Director upon request.

Prior to conducting any repairs or reinstallation of exposed equipment that require construction methods other than the hand methods described in Amendment 2 of this permit, the Permittee shall apply for and obtain a permit amendment unless the Executive Director determines no such amendment is necessary.

*The Permittee shall complete its regular test slant well pumping operations by February 28, 2018. Thereafter, the Permittee may conduct limited periodic maintenance pumping necessary to maintain the test slant well. No later than February 28, **2023**, the Permittee shall cut off, cap, and bury the slant well head at least 40 feet below the ground surface, and shall completely remove all other temporary facilities approved by this coastal development permit. To ensure timely removal, the Permittee shall post the bond or other surety device as required by **Special Condition 17** to ensure future removal measures would be appropriately supported and timed to prevent any future resurfacing of the well casing or other project components.*

FINDINGS

The Executive Director has determined this amendment to be IMMATERIAL within the meaning of section 13166(b) of the Commission's regulations. Pursuant to section 13166(b)(1), if no written objection to this notice of immaterial amendment is received at the Commission office listed within ten (10) working days of mailing said notice, the determination of immateriality shall be conclusive, and the amendment shall be approved (i.e., the permit will be amended as proposed).

Pursuant to section 13166(b)(2), if a written objection to this notice of an immaterial amendment is received within ten (10) working days of mailing notice, and the executive director determines that the objection does not raise an issue of conformity with the Coastal Act or certified local coastal program if applicable, the amendment shall not be effective until the amendment and objection are reported to the Commission at its next regularly scheduled meeting. If any three Commissioners object to the executive director's designation of immateriality, the amendment application shall be referred to the Commission to be reviewed as a material amendment at a subsequent Commission meeting. If no three Commissioners object to the executive director's designation of immateriality, that designation shall stand, and the amendment shall become effective.

Notice of Proposed Immaterial Permit Amendment

9-14-1735-A7

Pursuant to section 13166(b)(3), if a written objection to this notice of an immaterial amendment is received within ten (10) working days of mailing notice, and the executive director determines that the objection does raise an issue of conformity with the Coastal Act or a certified local coastal program if applicable, the amendment application shall be referred to the Commission to be reviewed as a material amendment at a subsequent Commission meeting.

The Executive Director has determined this proposed amendment to be "immaterial" for the following reason(s):

- Public Access: The proposed amendment would delay for up to one year any required decommissioning activities. The project would remain subject to the CDP's other special conditions, including the terms of **Special Condition 6** above that require monitoring and notification to avoid potential adverse effects to public access to the shoreline.
- Biological and Marine Resources: Although the proposed amendment would delay decommissioning activities, the project would remain subject to the CDP's other special conditions, including those that require biological monitoring and that provide for the approved biologist(s) to halt any work activities that may affect special-status species or habitat near the project location. It would also eliminate the potential that Cal-Am's decommissioning work, if started now to comply with the currently required removal by February 28, 2022, could extend into the breeding/nesting season of the federally threatened western snowy plover (*Charadrius nivosus nivosus*), which starts on March 1 of each year. This proposed amendment will not result in new development in currently undisturbed areas of the site.

If you wish to register an objection to this notice, please send the objection in writing to Tom Luster at the above address. If you have any questions, you may contact him at (415) 904-5248 or via email at tom.luster@coastal.ca.gov.

Original on File signed by:

Tom Luster
Coastal Program Analyst

cc: Commissioners/File



Salinas Basin Water Alliance

"Preserve and Protect Salinas Valley Water"

SBWA
SALINAS BASIN
WATER ALLIANCE

October 22, 2021

VIA E-mail - MUNOZDM@MONTEREY.LAFCO.CA.GOV

Local Agency Formation Commission (LAFCO) of Monterey County
c/o Clerk to the Commission
132 W. Gabilan Street, Ste. 102
Salinas Ca 93901

**RE: Public Comment Agenda Items 8 and 9
October 25, 2021 Meeting**

Chair Lopez and Members of the Formation Commission:

The Salinas Basin Water Alliance is an organization of farmers and landowners representing more than 80,000 acres of Salinas Valley farmland. Our membership is devoted to the long-term sustainability of water in our valley, both for farming and for the drinking water supply of our community.

I am writing in regard to your meeting on October 25, 2021, specifically in relation to agenda items 8 and 9 revolving around Monterey Peninsula Water Management District (MPWMD). MPWMD's plans for annexation, activation of authority, etc., must be considered from the perspective of the Salinas Valley. Their plans, focused on the needs of the peninsula, unfortunately reach beyond the peninsula and into the Salinas Valley. I would urge you to carefully consider this issue from the perspective of agriculture and Salinas Valley communities.

As you know, the Pure Water Monterey project is a vital component of MPWMD's plans as they turn their back on desalination. However, Pure Water Monterey is heavily dependent on source water from the Salinas Valley (even more so if they are required to increase output to meet the peninsula's demands). Salinas Valley does not have surplus water and should not be considered a reliable source for the peninsula's needs.

- Members
- Bengard Ranch
- Boutonnet Farms
- Louie Calcagno
- Christensen & Giannini
- Cooper Land Corp.
- D'Arrigo Bros.
- Dole Fresh Vegetables
- Fontes Farms
- General Farm Investment
- Higashi Farms
- Huntington Farms
- Lanini Family
- Merrill Farms
- Norcal Harvesting
- Nunes Vegetables
- Ocean Mist Farms
- Panziera Ranches
- Pedrazzi Farms
- Queen Victoria Farms
- R.C. Farms
- Secondo Farms
- Scattini Family LP
- Springfield Farms
- Sunberry Growers
- Sunset Farms
- Tanimura & Antle
- Taylor Farms
- The Tottino Group

October 22, 2021

Page 2

For the past several years, the Salinas Valley has been focused on establishing the sustainability of basin balance due to the Sustainable Groundwater Management Act. Due to increasing saltwater intrusion into the 180/400 Aquifer near Salinas, Marina, and Castroville, every single source of water in the Salinas Valley must first be considered as to how it can help the valley achieve sustainability. The Salinas Valley Basin Groundwater Sustainability Agency and the agriculture community are planning on expanding the Castroville Saltwater Intrusion Project (CSIP) as one of the first practical steps in achieving groundwater sustainability and stop the saltwater intrusion. To do so, CSIP will need additional source waters; the waters of the Blanco Drain and Reclamation Ditch, as well as the industrial wash-waters of the city of Salinas will all be vital to CSIP expansion.

To put it plainly, Salinas Valley water should not be leaving the valley in order to solve the peninsula's water supply problem, particularly when the valley has not yet solved its own water supply problem.

I urge you not to take any steps that would harm the Salinas Valley's agriculture industry and its communities. Desalination is a well-proven technology that, if approached from the proper regional project perspective, could solve the peninsula's issues without damaging the peninsula's neighbors.

Thank you for your time in considering our perspective.

Respectfully submitted,



George Fontes

President, Salinas Basin Water Alliance



YOUR BEST PROTECTION

November 10, 2021

Mr. Eric Tynan, General Manager
Castroville Community Services District
P.O. Box 1065
Castroville, California 95012-1065

RE: LIABILITY AND PROPERTY RISK ASSESSMENT

Dear Mr. Tynan:

This letter is a follow-up to my visit to Castroville Community Services District on October 19, 2021. The purpose was to obtain an update on District operations, review loss history, and evaluate for risk exposures. The District's staff should be commended for their efforts to reduce graffiti and maintain a positive relationship with the community. Please thank the staff for their time and consideration. Below are highlights of our discussions and related ACWA JPIA resources.

Loss History

The District's loss history over the last five years was reviewed with emphasis on claims that occurred in the previous policy year. These claims have the most impact on pooled coverage costs; and can assist with identifying trends, training, and best practices for risk reduction efforts.

Liability

The District had two liability claims in the last five years. One of the claims was related to a customer's toilet overflowing due to a District jetting operation. The District *does* have a backflow ordinance. Having this ordinance can reduce the loss of future claims related to inverse condemnation. In the Sept/Oct 2019 Perspective, an article on the City of Oroville v. Superior Court Butte case encourages members to "review their ordinances/regulations that either require a backwater device or reference the Uniform Plumbing Code's requirement for a backwater device."

Property

The District has not experienced a property loss since 1995.

Property Program Change

There have been recent changes to the Property Program for the new program year. Only new acquisitions will be eligible for coverage past July 1, 2021. After July 1, 2021, existing assets exceeding \$100,000 may be considered for mid-year coverage. A full year's premium will be charged; no pro-rated payments will be accepted. This condition does not apply to vehicles or

Mr. Eric Tynan, General Manager
Castroville Community Services District
November 10, 2021
Page 2

mobile equipment, which can continue to be updated throughout the year. For detailed questions about changes, please contact [Debbie Kyburz](#) in Member Services at (916) 786-5742.

Field Visit

A tour of Well #2, Well #4, and Lift Station #2 was conducted during the visit. Each site has good weed control and facilities showing signs that staff is actively performing preventative maintenance activities. It was recommended that "No Trespassing" signs be added to the perimeter fences accessible to the public. These signs serve to inform the public of District property and help law enforcement when removing unauthorized entrants.

The tour also provided an opportunity for the District staff to demonstrate an in-house-built grabber tool. This tool, assembled with commonly available parts, aids staff in maintaining lift stations and grabbing items without entering the confined space. Effective preventative maintenance programs, which this tool aids, have been shown to reduce liability and property losses. Ideas like these are great [H.R. LA Bounty Safety Award](#) nomination ideas that can be shared with all pooled members.



Volunteer Resolution

In 1997, the JPIA's Board of Directors approved a recommendation requiring all Liability Program members to adopt a resolution making volunteers subject to workers' compensation coverage. Our records show that the District posted Resolution No. 92-14 in 1992. It was explained that the District passed another Resolution in 2005 that restricts the District from using or having any volunteers.

Commitment to Excellence

This meeting provided an opportunity to review the JPIA's "[Commitment to Excellence](#)" Program (C2E). Our records show that the District provided a signed C2E certificate in 2014. Having a signed C2E certificate meets one of the prerequisites for the [JPIA's Risk Control Grant Program](#).

Mr. Eric Tynan, General Manager
Castroville Community Services District
November 10, 2021
Page 3

The JPIA's Risk Control Grant Program is meant to promote the implementation of best practices that will prevent or mitigate losses in the JPIA's Liability and Property Programs. The historical loss areas for these programs served as the foundation for the best practices in the JPIA's Commitment to Excellence. The Risk Control Grant Program will incentivize members to renew their Commitment to Excellence and review the best practices applicable to their operations.

Professional Development Program

We discussed the JPIA's Professional Development Program (PDP). The PDP provides an opportunity for a member's staff to enhance their knowledge and perform their jobs safely, legally, and efficiently. The PDP would be especially beneficial to new supervisors and operations staff by maximizing personal and organizational success.

There are three areas or tracks within the PDP: *Operations, Supervisor Basics, and Human Resources*. Each area focuses on risk identification, effective leadership skills, and can prepare staff for advancement. Each area's courses include face-to-face training, online and self-study options, and various activities such as an H.R. LaBounty Safety Award nomination.

Recreational Activity

During the meeting, we discussed that the District is responsible for open space maintenance on three acres fronting the Moro Cojo subdivision. The maintenance is contracted to either a qualified contractor or North County Recreation and Park District. It was good to learn that these contracts have been discussed with JPIA Member Services and follow JPIA's risk transfer best practices. Member Services has provided Risk Transfer model language and guidelines the District may find helpful.

I want to thank Castroville Community Services District for its membership and participation in the pooled programs. Please contact me if you have questions or need further assistance. I can be reached at (530) 400-5629 or contact me via email at tbenzing@acwajpia.com.

Sincerely,



Thor Benzing, CSP, CEAS II
Senior Risk Control Advisor

11104

c: JPIA Member Services
JPIA Risk Management Committee
Adriana Melgoza, JPIA Board Member

Idle Lands

As Del Rey Oaks considers options to develop, it faces an intractable problem—a lack of water.

By David Schmalz

Even in the best of circumstances, building housing, or anything, on the former Fort Ord comes with a gauntlet of hurdles. And the city of Del Rey Oaks—which has about 310 acres of former Fort Ord land, 74 of which have already been sold for the development of a luxury RV resort—is not facing the best of circumstances.

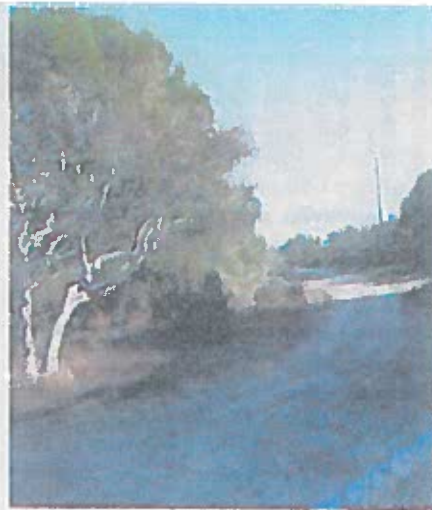
But even as those challenges have become more apparent over the years, the city's desire to develop the land remains. In December, environmental consulting firm Denise Duffy & Associates will present to the Del Rey Oaks City Council an assessment of the constraints and opportunities for its former Fort Ord land.

“The total water available now is far, far less than in 1998.”

The primary constraint, however, has long been known—water, or lack thereof. Marina Coast Water District is the contracted water supplier to all developments in the former Fort Ord, and while it might not face the immediate constraints of a cease-and-desist order, it faces a different, immovable constraint: More than half of Marina Coast's water supply is pumped from the deep aquifer, an ancient, 900-foot-deep water source whose water is thought to be over 20,000 years old, and is not replenishing. How much water is left in it, no one knows.

That led land-use watchdogs Keep Fort Ord Wild and Landwatch to sue MCWD in 2018 over its proposed annexation of former Fort Ord land, which resulted in a settlement that caps the total residential units at 6,160—barring a new water supply that doesn't come from groundwater—as

www.montereycountyweekly.com



DANIEL DREIFUSS

The realignment of South Boundary Road would pass through sensitive habitat (above) containing endangered plants.

envisioned by the 1998 Fort Ord Base Reuse Plan. Counting already approved and entitled projects, that cap has already been exceeded by 118 units.

But Del Rey Oaks City Councilmember John Gaglioti, who has long envisioned building housing for local teachers on some of the city's former Fort Ord land, still believes there's a way forward even without an augmented water supply.

“There's always a push just to leave it all open space, but that's not tenable,” Gaglioti says. Water usage per household has declined since the early '90s, he adds, so the same amount of water allocated then could serve more than 6,160 units today. He also notes MCWD has given the city a will-serve letter to provide 400 acre-feet annually to its Fort Ord lands.

Michael DeLapa, Landwatch's executive director, pushes back on that notion. “The problem is a lot worse than when the 6,160 units were established,” he says. “The total water available now is far, far less than what was available in 1998.”

A more immediate hurdle facing Del Rey Oaks is the rebuilding and realignment of South Boundary Road, which would provide access and utilities to the city's Fort Ord lands. And while it's already approved and funded through money the city received from the Fort Ord Reuse Authority's recent dissolution, the city remains in settlement talks with the California Native Plant Society to resolve a lawsuit (which the city inherited from FORA) regarding the realignment, as the new intersection would impact Seaside bird beak, an endangered native plant. ★

RESOLUTION NO. 21-04

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CASTROVILLE COMMUNITY SERVICES DISTRICT
TO ACCEPT AUDIT REPORT FOR FISCAL YEAR ENDED JUNE 30, 2021**

NOW, THEREFORE, the board of Directors (“Board”) of the Castroville Community Services District (“District”) resolves as follows:

Hereby resolves to accept the District’s audit report for the fiscal year ended June 30, 2021, as prepared by Fetcher & Company, Certified Public Accountants.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly passed and adopted by the Board of Directors of the Castroville Community Services District, Monterey County, California, at a meeting thereof held on the 16th day of November, 2021, by the following vote:

AYES: Directors: _____

NOES: Directors: _____

ABSENT: Directors: _____

ATTEST:

APPROVED:

Lidia Santos, Secretary to the Board

Board Designee

Eric Tynan

From: sbssso@waterboards.ca.gov
Sent: Wednesday, November 3, 2021 10:08 AM
To: cwderic@redshift.com; katie.disimone@waterboards.ca.gov;
rb3sso@waterboards.ca.gov
Subject: SSO Report is Certified (SSO Event ID : 877366 , Spill Start Date : 10/31/2021 09:00 ,
Private Lateral : No , Agency : Castroville Water District , Spill Category : Category 2 ,
Spill Volume : 4580.0)

The following SSO Report has been certified:

SSO Event ID: 877366
SSO Event Type: Category 2
Private Lateral: No
Agency: Castroville Water District
Sanitary Sewer System: Castroville Water District CS
Location Name: CASTROVILLE BLVD LIFT STATION
Location Address:
Location City:
Zip Code:
Location County: Monterey
Reached Surface Water: No
Reach Storm Drainpipe: No
Spill reached storm drainpipe and return to sanitary sewer system: Not Applicable - Spill did not reach a separate storm
drainpipe
Estimated spill volume: 4580.0
Spill Start Date/Time: 10/31/2021 09:00
Spill End Date/Time: 10/31/2021 10:13
Certified Person Name: J. E. TYNAN
Certified Person Title: General Manager
Certified Date: 11/03/2021

To review the above SSO report, log into the CIWQS system using the following URL:

<http://ciwqs.waterboards.ca.gov/ciwqs/ssoScreen1Report.jsp?action=show&wdid=3SSO11443&placeID=877366&eventVersion=1.2&eventID=2610688&csId=645128&csName=Castroville Water District CS&orgId=358605&orgName=Castroville Water District&step=>



SO - General Information

ISO Event ID: 877366 Regional Water Board: 3
 Spill Location Name: CASTROVILLE BLVD LIFT STATION Agency: Castroville Water District
 VID: 3SSO11443 Sanitary Sewer System: Castroville Water District CS

File Name	File Description	Date/Time Uploaded	Status
177366_Version_1.2.pdf	Certified spill pdf : 877366_Version_1.2.pdf	11/03/2021 - 10:08:18	OK

General Info

[Glossary of Terms](#)

[Locate the spill on map](#)

Certified by J. E. TYNAN on 2021-11-03 00:00:00.0

1 - Spill Type:

Category 2

2 - Estimate Spill Volumes

- a) Estimated spill volume that reached a separate storm drain that flows to a surface water body? 0
- b) Estimated spill volume recovered from the separate storm drain that flows to a surface water body? (Do not include water used for clean-up) 0
- c) Estimated spill volume that reached a drainage channel that flows to a surface water body? 0
- d) Estimated spill volume recovered from a drainage channel that flows to a surface water body? 0
- e) Estimated spill volume discharged directly to a surface water body? 0
- f) Estimated spill volume recovered from surface water body? 0
- g) Estimated spill volume discharged to land? (Includes discharges directly to land, and discharges to a storm drain system or drainage channel that flows to a storm water infiltration/retention structure, field, or other non-surface water location.) 4580
- h) Estimated spill volume recovered from the discharge to land? (Do not include water used for clean-up) 0

Estimated Total spill volume Reach Surface Water (a-b+c+e)	Estimated Total spill volume Reach Land (g)	Estimated Total spill volume Recovered (b+d+f+h)	Estimated Total spill volume (a+c+e+g)
0	4580	0	4580

3 - Did the spill discharge to a drainage channel and/or surface water? No

5 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?

Not Applicable - Spill did not reach a separate storm drainpipe

Physical Location Details

6 - Spill location name: CASTROVILLE BLVD LIFT STATION

7 - Latitude of spill location: 36.77676

8 - Longitude of spill location: -121.73895

9 - County: Monterey

10 - Regional Water Quality Control Board: 3

11 - Spill location description: Manhole in Castroville BLVD

Spill Details

12 - Number Of appearance points: 1

13 - Spill appearance point: Gravity Mainline

14 - Spill appearance point explanation: MANHOLE 39

15 - Final spill destination: Other (specify below)

16 - Explanation of final spill destination: BOG FIELD, LAND SURFACE

17 - Estimated spill start date/time: 2021-10-31 09:00:00.0

18 - Date and time sanitary sewer system agency was notified of or discovered spill: 2021-10-31 09:50:00.0

19 - Estimated Operator arrival date/time: 2021-10-31 10:00:00.0

20 - Estimated spill end date/time: 2021-10-31 10:13:00.0

21 - Spill cause: Pump Station Failure-Power

22

Spill cause explanation:

24 - Explanation of Where failure occurred: No

25 - Was this spill associated with a storm event? 8

26 - Diameter of sewer pipe at the point of blockage or failure: C-900

27 - Material of sewer pipe at the point of blockage or failure: 42

28 - Estimated age of sewer asset at the point of blockage or failure: Cleaned-Up;Restored flow;Other Enforcement Agency Notified

29 - Spill response activities:

30 - Explanation of spill response activities: 2021-11-01 09:02:00.0

31 - Spill response completion date: Other (specify below)

32 - Spill corrective action taken: Installed "Heart Beat" to SCADA call out when radio losses contact

33 - Explanation of spill corrective action taken: No

34a - Is there an ongoing investigation? # of times pumps run per time of event X volume per run cycle 13 x 352 g/pump cycle

34b - Reason for ongoing investigation?

35 - Explanation of volume estimation method used:

Notification Details

36(a) - Name and Title (Contact person who can answer specific questions about this SSO) J. ERIC TYNAN

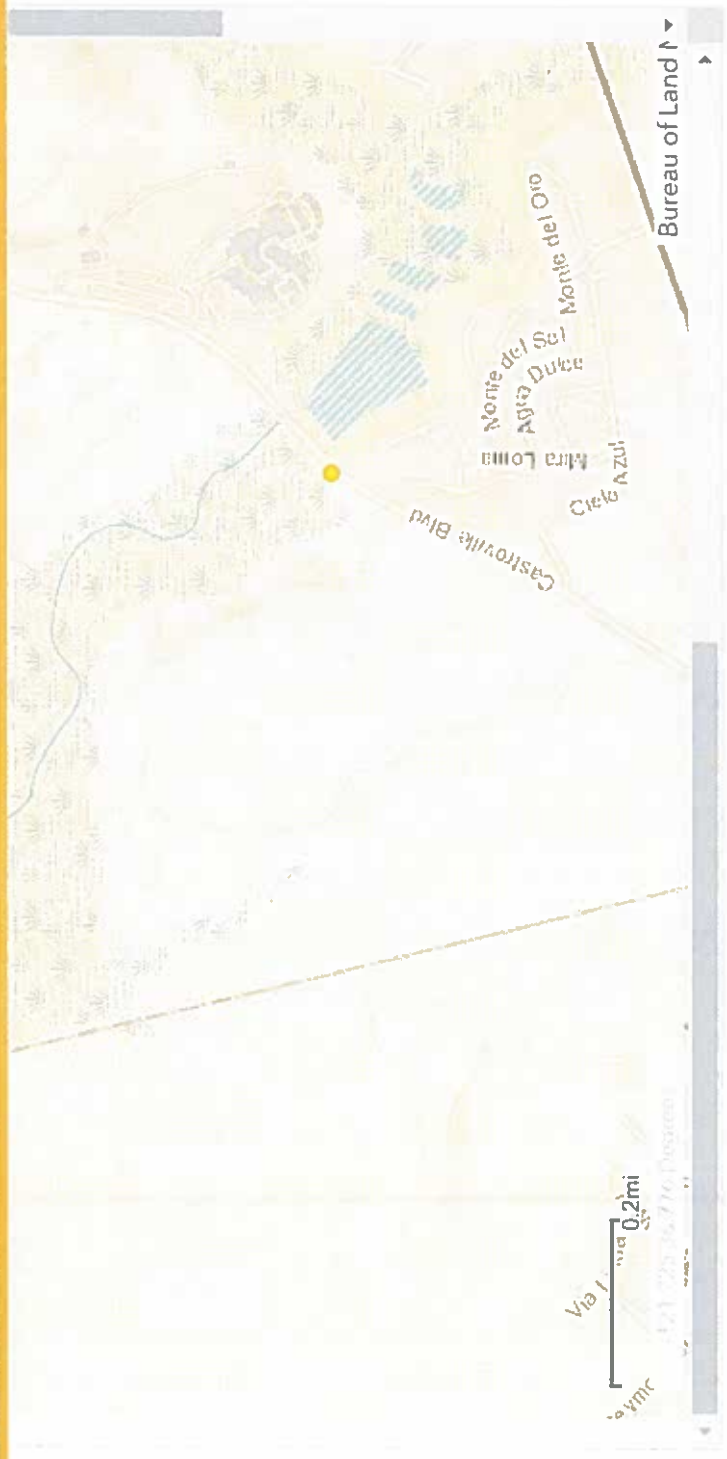
36(b) - Contact Person Phone Nummer 8312350155



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(Page last updated 7/6/21)

Water is a precious resource in California, and maintaining its quality is of utmost importance to safeguard the health of the public and the environment.

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Action Plan

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

Meeting: October 18, 2021

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Greg Jaquez, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
Introduction	Information	NA	NA
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	Information	NA	NA
Planning / Design / Engineering / Environmental Documentation, 30% design document and Design Build document.	Information	NA	NA

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.	District to finish purchase of the land.	ET	TBD
Grant Opportunities: \$200M Small Community Grant, Drought Relief. Risk Mitigation Grant, minimum 25% non-fed match. Overmatch to make competitive. Possible 50%/50% split. Apply for Drought Relief now and Risk Mitigation next year to have both overlap. First come first serve. CCSD approved the proposal at the last meeting.	MNS to prepare application	GJ	
FEMA, BRIC Grant possible. 25% non-federal match. \$1.6m non-federal match. Possible Small Community Grant. Grant match for the 25% non-federal match. FEMA BRIC grant, twostep process. NOI phase then sub-application phase. Proposal one (NOI), Proposal two.(Sub-application). If awarded the BRIC application is reimbursable from the grant. BRIC requires some proof of ability to fund the non-federal match.	Information	NA	NA
BRIC trying to fund drought projects and taking a narrow interpretation of drought project. Only apply to the construction of the well and all other appurtenances, not part of the project.			

BRIC NOI was submitted and Cal OES consultant contacted Greg regarding the NOI submitted. Cal OES wants to prioritize drought applications. Cal OES will send the package of applications to FEMA for funding eventually.	MNS to respond to Cal OES inquiry	GJ	
Set up a meeting with DWR for Small Community Drought Relief program. SCDR.	MNS to coordinate meeting	GJ	
Mike Burke, hydrogeologist had ideas for sighting the well location after land acquisition. Opportunities to drill well.	Eric to coordinate with Mike Burke, after land acquisition, prepare report.	NA	NA
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	Information	NA	NA
CCSD issued the NTP for Design phase.	Information	NA	NA
First task is Surveying and Geotech borings. Expected start date end of October, early November after property acquisition phase.	Information	NA	NA
Next Meeting: 11/1/21, 1:30 pm			

Action Plan

Castroville Community Services District

Washington Bypass

Meeting: October 18, 2021

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Greg Jaquez, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
Introduction	Information	NA	NA
Project Elements Discussion, Grant Santa Cruz Foundation, \$60k. Potholing, evaluation trenchless, 60% plans	Information	NA	NA
Potholing Alignment relocated, eliminated crossings. Cost was less than budgeted.	Information	NA	NA

60% Plans are complete. Coordinating with Caltrans and County. Draft Specifications started.	Information	NA	NA
Line of Tembledera being video by District.	Information	NA	NA
Maximizing grant opportunity.	Information	NA	NA
Schedule: Final submittal of grant deliverables by Aug 31, final billing by Sept 30 th .	Information	NA	NA
Future Grant for Finishing Design and Construction. California Housing Community Development, Infill Infrastructure Grant. Requires being co-applicant with Developer. Max grant amount \$8M. 1) Applicant would be the County or Developer as Co-applicants. 2) At least 15% affordable Paul Tran is the CHSPA contact. SW Board, Coord with Matt Chambers, RCAC prepare application for this application.	Information	NA	NA
State Water Resources Control Board, SRF set aside for small, disadvantaged communities. Small Community Clean Water, Waste Water Funding Program	Greg to review the next steps.		
Karen Nilsen: temp out, Susan Robinson, funding by the DAC Group.	Information	NA	NA

Next Phase Grant Funding: Conversation with Matt Chambers about the project, State FFAST.	Information	NA	NA
Next Meeting: 11/1/21, 1:30 pm			

Action Plan

Castroville Community Services District

Moss Landing Sewer

Meeting: October 18, 2021

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Greg Jaquez, MNS Engineers, Inc.

Prepared By: Paul Greenway

Description	Action Item	Responsible	Status/Date
Introduction	Information	NA	NA
Grant Project Elements Discussion, project admin, per, 30%, 60% ROW, environ, \$500k	Information	NA	NA
Moss Landing Sanctuary Scenic Trail Bridge Crossing. County contact is Jonathan Pascua. CCSD pipeline to cross over the proposed bridge.	Information	NA	NA

CCSD and County Agreement. The County sent a draft agreement to CCSD. Eric to confirm with his counsel and take the agreement to the CCSD board.	Add to CCSD agenda for approval	ET	October
District Agreement with County's Bridge Firm, Wood Rodgers. Structural Analysis of weight of pipeline and redesign of the bridge. Obtain a proposal from Wood Rodgers and execute for design. Expectation is in the \$20k. Paul requested a proposal from Wood Rodgers	Pending proposal for Wood Rodgers	NA	NA
Construction Phase: Native American Inspector will be required.	Information	NA	NA
PER report comments incorporated and submitted to the State. We received confirmation from the State. State Approved draft PER and authorized start of design. State to send comments on PER	MNS to start design	NP	On-going
State PER review brought up environmental for pipe on bridge. MNS has check with Rincon and Rincon recommends the pipe be covered as part of the Sewer project and that the County does not have to change their environmental document	MNS to share Rincon advice on handling the environmental		
Schedule: PER draft to 9/30/21 Final PER 12/31/21 30% Design: 4/30/22 60% Design: 9/30/22 Environ: 8/31/22 ROW: 9/30/22 Const Appl: 8/31/23	Information	NA	NA

Review Grant Opportunities for funding next phase. Construction Grant Application for CWSRF is part of the grant.	Information	NA	NA
Sewer at Jetty Road will be repaired in advance of project. Consider trial sample by Wyatt, Armorock. Armorock requested dimensions of manhole and indicated they would ship	Armorock offered to supply a manhole.	ET	NA
Start date of ROW acquisition, Lift Station One, easement. Pump Station Four, no easement needed, in public ROW.	Information	NA	NA
Land Acquisition Subcontractor indicates that land acquisition cannot start unless condemnation is not an option. District OK with proceeding with ROW acquisition without condemnation.	Eric to send an email. "Condemnation is not a consideration. "	ET	10/22
Geotech and Survey for project. One of the locations includes access to the property being acquired.	MNS to begin work.	NP	ongoing
Next Meeting: 11/1/21, 1:30 pm			

Action Plan

Castroville Community Services District

Overhead Sign at Highway 183

Meeting: October 18, 2021

Meeting Attendees:

Eric Tynan, General Manager, CCSD

Nick Panofsky, MNS Engineers, Inc.

Paul Greenway, G7ei Inc.

Greg Jaquez, MNS Engineers, Inc.

Prepared By: Paul Greenway

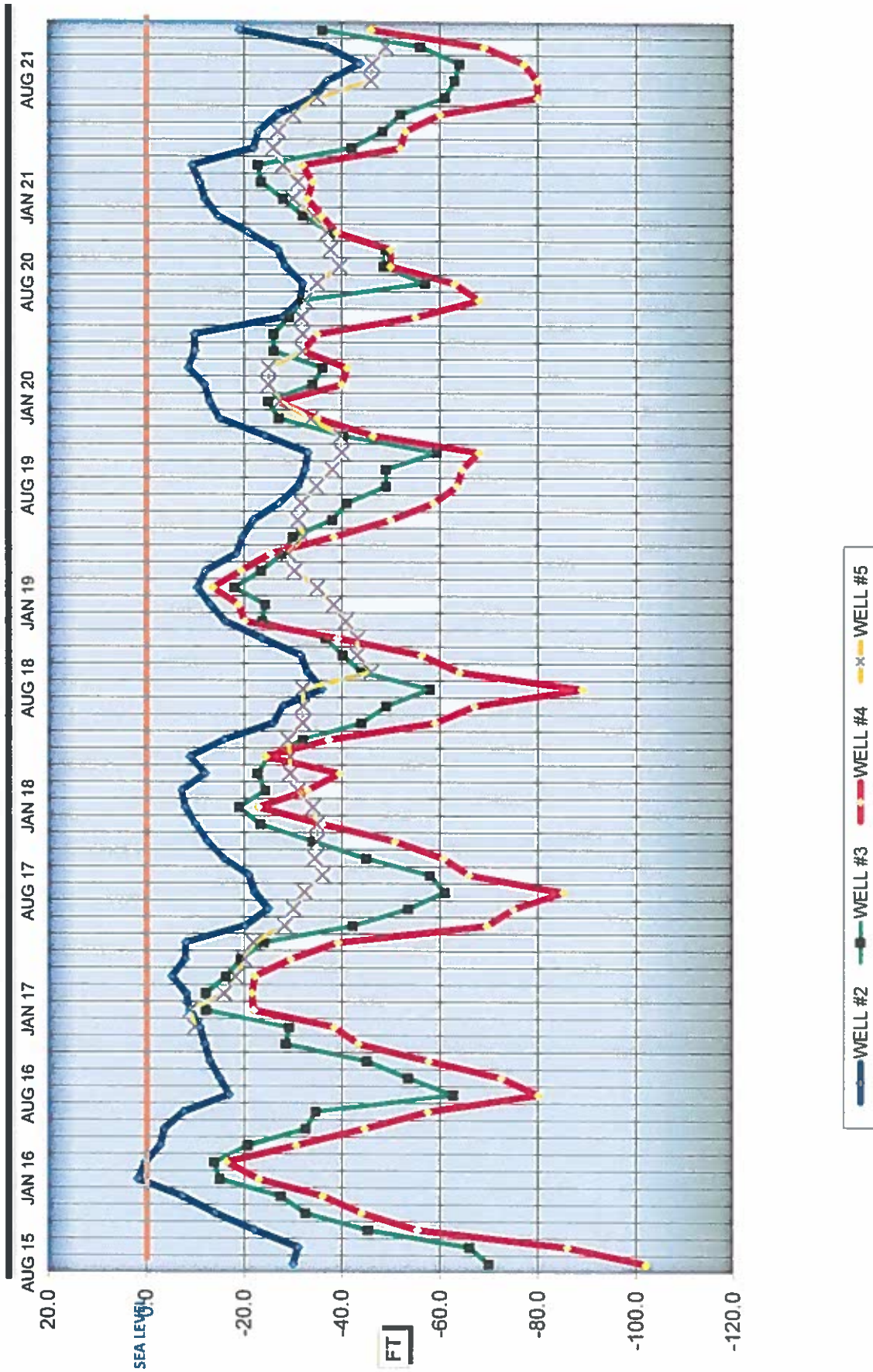
Description	Action Item	Responsible	Status/Date
Introduction	Information	NA	NA
Clean California: 4 categories, 1) Trash \$400m, 2) Beautification of State Highways, underserved communities, economic or air quality. Discretionary funds 3) Local grant -competitive, Workshop in October, awarded in June. General Fund money.	Information	NA	NA

<p>Draft concepts submitted by October 15, hard concept by Nov 15, bid in April</p> <p>All projects completed by June of 2023.</p>	Information	NA	NA
<p>Sign Design: Proprietary item, sole source. Matching esthetics is allowable for proprietary item. State furnished or reimbursement. Signs by Van is preparing the Pacific Grove.</p>	Information	NA	NA
<p>Castroville Complete Streets Project will redo Washington to east end of town , new sidewalks, street trees, bulb outs. The overhead sign was not on it.</p>	Information	NA	NA
<p>Project has to have good community involvement. Need to show community involvement process. Include in the monthly billings would qualify. September announce to Board, October send in the Bill, October Board would take community involvement.</p>	District to add to board meeting agenda	TBD	
<p>Physical Documents: Proposal of CCSD to produce the contract documents to produce .</p>	Information	NA	NA
<p>Bulbouts are planned near the existing sign. Plans would include the new sign, bulbouts, timing with the complete streets project so that when the complete streets comes through.</p>	Information	NA	NA
<p>Underground utilities are a challenge. 1932 was existing foundation. Design the footing. No utility re-location can be</p>	Information	NA	NA

included in the beautification project.			
Corby checking with State to see if services can be reimbursed through.	Corby		
Caltrans to process the environmental documents.	Information	NA	NA
Caltrans review expressed concern about the adjacent structures as part of the construction.	Information	NA	NA
District previously had evaluated traffic control for the sign work.	Information	NA	
Caltrans will not allow aluminum poles, must be steel. Height clearance from the FG of ultimate complete streets.	Information	NA	NA
Delivery is key for this process and is transformative. Something to do economic vitality. New Jobs	Information	NA	NA
Contract needs to run through June of 2023 to meet the State requirements.	Information	NA	NA
CCSD will need to sign a new Caltrans maintenance agreement for the Overhead Sign.	Information	NA	NA
Sign light: Dark Skies friendly light, no bright blue icicle lights. Low light, solar is a plus.	Information	NA	NA

Next Meeting: TBD			
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CASTROVILLE WELL LEVELS 2015-2021



Notice of Approved Lot Line Adjustment

Monterey County Housing and Community Development

NOTICE IS HEREBY GIVEN that on **Wednesday, October 6, 2021**, the Chief of Planning of Housing and Community Development of the County of Monterey, State of California approved the project described below for **Lot Line Adjustment**, which will allow for:

Owner: AUSONIO ANDREW E ETA AL & CASTROVILLE
COMMUNITY DISTRICT

Project File No.: PLN210073

Project Location: 11380 Commercial Parkway, Castroville

Assessor's Parcel No.: 133-491-021-000 & 133-491-048-000

Permit Type: Lot Line Adjustment

Planning Area: North County Area Plan

Environmental Status: Find the project Categorically Exempt pursuant to CEQA
Guidelines section 15305

Project Description: Lot Line Adjustment between two legal lots of record consisting of Parcel A (a 2.336 acre Well and Tank lot) and Parcel B (0.593 acres), resulting in two parcels of 2.106 acres (Parcel A) and 0.823 acres (Parcel B); respectively. The adjustment would accommodate necessary water infrastructure improvements on Parcel A.

Note: The appeal must be filed in writing no later than **5:00 PM Monday, October 18, 2021**.

Craig Patton, Assistant Planner
Monterey County Housing and Community Development
1441 Schilling Place - South, 2nd Floor, Salinas, CA, 93901
(831) 755-5173 or pattonc@co.monterey.ca.us





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

Estimate

ADDRESS

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

ESTIMATE #	DATE
2482	10/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/07/2021	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
10/07/2021	Permit	County permit cost for complex signage	1	6,500.00	6,500.00
10/07/2021	Permit Acquisition	Signs by Van's permit acquisition fee. To include all correspondence submitted to city for approval.	1	3,000.00	3,000.00
10/07/2021	Demolition and removal	Demolition and removal of old sign with heavy equipment and traffic control. 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 by Cal Trans.	1	26,487.48	26,487.48
	<i>A+S Don Chapin</i>				
10/07/2021	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
10/07/2021	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	1	6,244.97	6,244.97

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/07/2021	Fabrication	required by the state. This company specializes in solar applications and is located in San Luis Obispo. Fabrication of 63' steel overhead road signage for the City of Castroville, CA. New signage will be a confluence of old and new design. Signage will consist of (2) single sided signs that will be internally illuminated by solar powered LED's. Designs have been tentatively submitted and will need a few more rounds of revision before approval. Signs will be approximately 18'-20' wide by 4'-5' tall.	1	178,998.36	178,998.36
10/07/2021	Installation w/ Crane	(Part one) Installation w/ Cranes and traffic control will take place in two days/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).	1	18,784.12	18,784.12
10/07/2021	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, which will complete the installation.	1	23,465.87	23,465.87

Don Chapin

Don Chapin

Changes and/or additions must be in writing. Delays caused by the client, special consultations, and all other work expense will be billed extra unless otherwise specified herein. Estimate is good for 30 days due to raw material expense fluctuation. Estimates for installation are only estimates due to underground variables or obstructions at job site that impede progress. Fifty percent (50%) deposit must arrive to office 3-5 days from date below. Invoices not paid by term date will incur a 1.5% fee on total due for every month after 30 days. We thank you for the opportunity to do business with you!

SUBTOTAL	279,446.58
TAX (7.75%)	13,872.37
TOTAL	\$293,318.95

I hereby authorize the above work and accept said prices which are only estimates.

Accepted By

Accepted Date



CASTROVILLE COMMUNITY SERVICES DISTRICT

GENERAL MANAGER'S REPORT

NOVEMBER 16, 2021

❖ Regulatory Compliance

- ❑ Last SWRCB-DDW inspection of water system April 2021
- ❑ No coliform violations, all routine samples negative for June, July and August
- ❑ Well #3 Abandoned pending destruction by MCWRA
- ❑ Completed and submitted 2021 CCR to SWRCB-DDW
- ❑ EAR report submitted to SWRCB - May 15th
- ❑ Completed EPA mandated Resilience, Recovery and ERP
- ❑ Submitted water reports to 9 large Water system customers 11/8/2021
- ❑ Submitted Spill report to State documenting Spill on Castroville Blvd on 10/31/2021 Zone 1, 2 & 3 for August
- ❑ Regulatory documentation for MLCSD – Zone 1 & 2 sewer jetting activities
- ❑ Regulatory documentation for CCSD – Zone 3 sewer jetting activities

❖ Current Projects

- ❑ Implementation grant for \$395,00 Prop 1 funding for new water supply well
- ❑ Follow up with M1W re: Smoke tested Struve Rd sewer system w/RCAC – found 7 cross connections and reported to M1W Source control
- ❑ Investigating Sea Harvest Lift Station malfunctions & lack of flow
- ❑ Response to on-going litigation
- ❑ Design for New Deep Well#6
- ❑ Replace Well 4 Pump & motor to water lube ASAP
- ❑ November Grease traps inspection in Castroville & Moss Landing to reduce FOG
- ❑ Design and secure funding for Washington sewer by-pass line
- ❑
- ❑ Investigate funding and design of new overhead sign
- ❑ Grant proposal to SWRCB for new Castroville water supply for \$2.8 million
- ❑ Consider "Ice Pigging" at District force mains
- ❑ Zone 1-Castroville Serwer 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
- ❑ EPA Mandated Emergency Response Plan
- ❑ Review MNS Grant writing proposals for Cal OES BRIC and SWRCB SCDR

❖ Completed Projects

- Bolted down Manholes in Castroville Blvd
- Cleaned and reported spill on Castroville Blvd
- Relaced Plug valves and Checks @ Castroville Blvd Lift station
- Repaired sink hole on Geil Street near office
- Finalized lot line adjustment of site for future Deep Well #6
- 60% design completed for Washington BP
- Painted office Building, repaired termite damage & install new awnings
- Pot-holing for new sewer force main @ Washington and Tembladera
- Investigate Soils and directional drilling for Washington bypass sewer line
- Repair leak on Hydro Tank #3-
- Replaced awnings at District office
- Replaced 12 registers for water meters in October 2021
- Changed-out Arsenic treatment media for Well #5 -taken to landfill for disposal
- Repaired/replaced 2 service laterals
- Planning well site #4 modifications for filling storage tanks from distribution system & additional 600,000-gallon water tank

❖ Upcoming Projects

- Tie-in to MPWSP Desal water line
- Replace well#4 motor & pump with water lube assembly
- Design and secure funding for New Deep Well#6
- Replace/repair aging Hydro pneumatic tanks at well sites
- Install lock-down manhole covers on Castroville Blvd (1 of 3)
- Install new checks and gate valves for Castroville Blvd Lift Station
- "Ice Pig" #1 & #2 force mains in Moss Landing
- New Deep Well #6 permitting, funding, land acquisition and design
- Investigate water and sewer capacity for Driscoll's 63 proposed Farm Labor Housing Units on Merritt Street at end of Union St.
- Consider costs for Castroville Oaks project for street & sewer service
- Design & funding for Washington Sewer Bypass line
- Investigate possible Well 7 location
- Locate old connections for replacement before County proceeds with street rehab of south side of town
- Finish installing "No dump- spills to Bay" medallions at all storm drain inlets

❖ **Meetings/Seminars (attended)**

- ❑ DAC ongoing engagement with SVGWB-GSA
- ❑ Monterey County Board of Supervisors re: Desal -Public or Private
- ❑ Clean & Dirty Water Managers meeting
- ❑ Sea Water Intrusion Working Group Advisory -SWIG-Committee
- ❑ Monterey Peninsula Water Management District Board meeting
- ❑ Monterey 1 Water- various Board meetings- Ron and Eric
- ❑ MPWMD Board meeting- Ron and Eric
- ❑ Sea Water Intrusion Working Group (SWIG-TAC) Tech Advisory Committee
- ❑ SVGWB- Basin Overview workshop-Ron & Eric
- ❑ IRWM Committee meeting
- ❑ Special District Managers meeting
- ❑ SVGWB- GSA Directors meeting-Ron & Eric

❖ **Meetings/Seminars (upcoming)**

- ❑ Meeting of the MCWRA- TAC -Advisory Comm. on Deep Wells-Eric
- ❑ Moss Landing Chamber meeting
- ❑ Clean & Dirty Water Managers - Water & Wastewater General Managers group
- ❑ Moss Landing Community Plan Update
- ❑ Monterey 1 Water- various Board meetings- Ron and Eric
- ❑ Sea Water Intrusion Group Advisory meeting- SWIG-Eric
- ❑ Sea Water Intrusion Group Advisory -TAC meeting- SWIGTAC-Eric
- ❑ 180'-400 Aquifer- Advisory Committee-Ron & Eric
- ❑ Quarterly Water Managers meeting
- ❑ MPWMD Board meetings
- ❑ SVGWB GSA Advisory committee meetings
- ❑ Monterey County Sherriff's Citizens Advisory Group-Adriana & Eric
- ❑ Quarterly Special District Managers meeting

❖ **Improvements/Ideas/Suggestions**

- ❑ Install "For fire use only- all others will be fined" on all fire hydrants
- ❑ Select areas for Saddle, main valves and lateral replacement program
- ❑ Pressure wash and weed maintenance on fire hydrants



CASTROVILLE COMMUNITY SERVICES DISTRICT

OPERATIONS REPORT October 2021

Emergencies:

31st Castroville Blvd. Power outage (JR on call).

22nd Fix leak at 12865 Via Linda.

28th Fix leak at 10240 McDougall st.

28th Fix leak at 10260 Seymor st.

Maintenance:

- Well 5 - Backwash tank "A" and "B".
- Transfer chlorine from well 3 to well 2 as necessary.
- Rebuilt 2 Fire Hydrants.
- Clean and organize meter room.
- Install new traffic signs on all well and lift station gates.
- Replace Fire Hydrant head on Commercial Parkway and Blackie Rd.
- Pump pulled for repairs – Moro Cojo.
- Storm drains inspect and cleaned – 150 cubic feet of debris collected.

Weekly

- Rounds – Well sites (Check water softeners, Chlorine Generator, tanks, pumps, etc.)
- Mark water and sewer lines (USA's) as necessary.
- 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.
- 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 – 33
- b) Final Bill Read Meter – 7
- c) Investigate – 2
- d) Turn on service - 2
- e) Padlock Srvc, no tenant. - 2
- f) Reg – 1
- g) Shut off – 1

TOTAL WORK ORDERS – 53

CASTROVILLE COMMUNITY SERVICES DISTRICT



CASTROVILLE - ZONE 1 MONTHLY O&M REPORT OCTOBER 2021

❖ LIFT STATION #5 Del Monte

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/7/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/14/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/21/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/29/2021

❖ LIFT STATION #6 @ Sea Garden

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/7/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/14/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/21/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/29/2021

❖ LIFT STATION #7 @ Via Linda

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/7/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/14/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/21/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 10/29/2021

❖ **JETTING ACTIVITIES**

- Total jetted approx. 8,431 feet

❖ **OTHER MATTERS**

- Responded to 5 Underground Alert marking requests
- Submitted Spill report to SWRCB on 11-1-2021
- Clean storm drains in January and February 2021
- Performed Bi-annual inspection of grease traps at various facilities in and March 2021 and November 2021

❖ **Improvements/CIP/Suggestions**

- Confirm that storm drain interceptors are
Marked- "DO NOT DUMP, FLOWS TO BAY" by Feb/14/2021
- Confirm that storm drain interceptors are clear

CASTROVILLE COMMUNITY SERVICES DISTRICT



MORO COJO - ZONE 2 MONTHLY O&M REPORT OCTOBER 2021

❖ LIFT STATION @ CASTROVILLE BLVD

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/2/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/9/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/15/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/23/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/30/2021

❖ LIFT STATION @ COMPO DE CASA

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/2/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/9/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/15/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/23/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/30/2021

❖ **JETTING ACTIVITIES**

- Jetted sewer lines btwn MH #47 to-MH #48
- Jetted sewer lines btwn #LS#460 to-MH #50
- Jetted sewer lines btwn MH #50 to-MH #51
- Jetted sewer lines btwn MH #51 to-MH #52
- Jetted sewer lines btwn MH #50 to-MH #58

- Total jetted approx. 1378 feet

❖ **OTHER MATTERS**

- Responded to 0 Underground Alert marking requests
- Cleaned and weed-whacked Lift Station site
- Reported 1 Street light out
- SWRCB-Reported "no-spill" 10/2/2021
- NMCP&R Cleaned EQ Basins in Dec 2020
- Performed inspection of all storm drains in November 2020
- Street sweeper cleaned in November
- Mowing completed April-May 2021
- Open space to be cleaned and litter abated by NMCR&PD
- Detention ponds are clean & fence secured

❖ **Improvements/CIP/Suggestions**

- Storm drain inlets are all labeled with "No Dumping flows to bay"
- Check and clear storm drain interceptors
- Confirm savings on Street light conversion to LED

CASTROVILLE COMMUNITY SERVICES DISTRICT



MOSS LANDING (ZONE 3) MONTHLY O&M REPORT

OCTOBER 2021

❖ LIFT STATION # 1 (Struve Rd)

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/2/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/9/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/15/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/23/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/30/2021

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

- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/2/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/9/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/15/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/23/2021
- ❑ Did pump-down, alarm check, and general inspection of Lift Station 9/30/2021

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

- Did pump-down, alarm check, and general inspection of Lift Station 9/2/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/9/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/15/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/23/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/30/2021

❖ **LIFT STATION #4 (Potrero Rd)**

- Did pump-down, alarm check, and general inspection of Lift Station 9/2/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/9/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/15/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/23/2021
- Did pump-down, alarm check, and general inspection of Lift Station 9/30/2021

❖ **JETTING ACTIVITIES**

- Jetted sewer lines btwn MH #21 to-MH #22
- Jetted sewer lines btwn MH #23 to-MH #23.1
- Jetted sewer lines btwn MH #22 to-MH #23
- Jetted sewer lines btwn MH #23 to-MH #40

- Total jetted approx. 1310 feet

❖ **OTHER MATTERS**

- Responded to 14 Underground Alert marking requests
- Received approval for \$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
- Performed Bi-annual inspection of grease traps at various facilities in and March and May 2021
- Replaced Pump #1 @ Lift Station #3
- Emailed notice of "no spill" to CIWQS 10-2-2021
- Need to replace manholes on HWY 1, Sandholdt and Jetty Road
- Manhole at Jetty Rd leaking to be replaced as Armorock trial

❖ **Improvements/CIP/Suggestions**

- Need to recoat or replace 7 manholes that internal walls are failing
- Consider options for Elkhorn Bridge Force Main replacement
- Schedule pigging of Station #1 & Station #2 force mains

CASTROVILLE COMMUNITY SERVICES DISTRICT Accounts Receivable - Summary

From: 10/1/2021 Through: 10/31/2021

Limited to :

Balance
\$65,184.06

Adjustment	Amount	Consumption
FIRELINE Charge	\$(196.58)	0.00
WATER Charge	\$(139.85)	0.00
Total Adjustment	\$(336.43)	

\$64,987.48
\$64,847.63

Billing Adjustment	Amount	Consumption
WATER Charge	\$94.07	4,315.00 Cubic Ft
Total Billing Adjustment	\$94.07	

\$64,941.70

Charge	Minimum	Overage	Consumption	Bills	Total
FIRELINE Charge	\$5,979.16	\$10.97	503.00 Cubic Ft	70	\$5,990.13
SURCHARGE Charge	\$10,717.15	\$0.00	0.00	129	\$10,717.15
WATER Charge	\$42,191.14	\$65,070.71	2,984,883.00 Cubic Ft	1,429	\$107,261.85
WATER CMPND Charge	\$0.00	\$180.85	8,296.00 Cubic Ft	1	\$180.85
Total Charge	\$58,887.45	\$65,262.53			\$124,149.98

\$70,931.83
\$81,648.98
\$188,910.83
\$189,091.68

Delinquency	Amount
FIRELINE Penalty	\$0.00
WATER Penalty	\$0.00
Total Delinquency	\$0.00

\$189,091.68
\$189,091.68

Deposit Applied	Amount
WATER Charge	\$(85.50)
WATER Open Credit	\$(154.50)
Total Deposit Applied	\$(240.00)

\$189,006.18
\$188,851.68

Open Applied	Amount
FIRELINE Payment Open Credit	\$0.01
WATER Payment Open Credit	\$4,599.98
Total Open Applied	\$4,599.99

\$188,851.69
\$193,451.67

Open Payment	Amount
FIRELINE Charge(Payment Open Credit)	\$(11.66)
SURCHARGE Charge(Payment Open Credit)	\$(74.56)
WATER Charge(Payment Open Credit)	\$(4,513.77)

\$193,440.01
\$193,365.45
\$188,851.68



Total Open Payment

\$(4,599.99)

Payment

Amount

FIRELINE Charge	\$ (5,209.01)	\$183,642.67
SURCHARGE Charge	\$ (9,287.66)	\$174,355.01
WATER Charge	\$ (95,019.45)	\$79,335.56
WATER CMPND Charge	\$ (156.35)	\$79,179.21
WATER Open Credit	\$ (5,189.56)	\$73,989.65
Total Payment	<u>\$(114,862.03)</u>	

Refund

Amount

WATER Open Credit	\$154.50	\$74,144.15
Total Refund	<u>\$154.50</u>	

Transfer

Amount

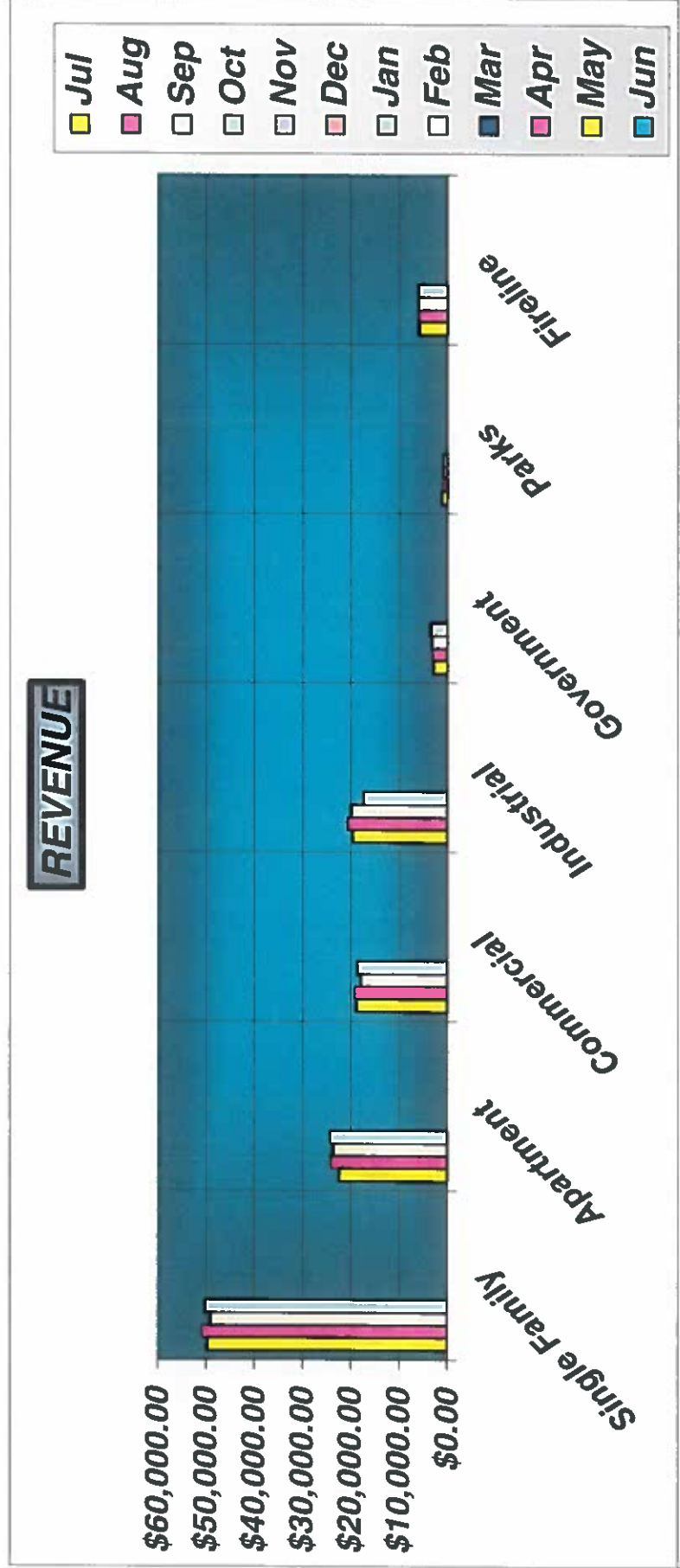
FIRELINE Transfer	\$196.58	\$74,340.73
WATER Transfer	\$139.85	\$74,480.58
Total Transfer	<u>\$336.43</u>	

Closing Balance:

\$74,480.58

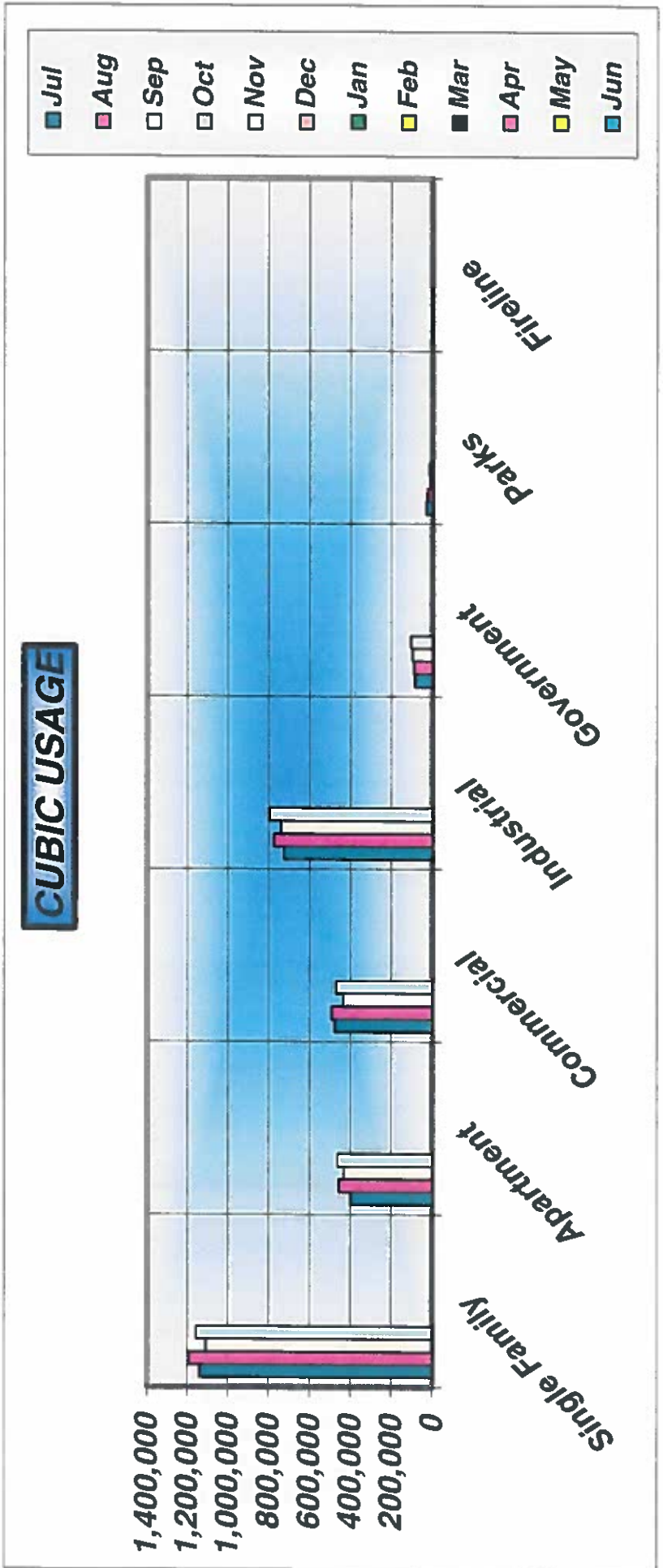
Annual Water Revenue By Classification 2021-2022

	Single Family	Apartment	Commercial	Industrial	Government	Parks	Fireline	Totals
Jul	\$49,734.29	\$22,401.93	\$18,826.98	\$19,592.54	\$2,958.12	\$1,155.17	\$5,846.14	\$120,515.17
Aug	\$50,890.89	\$24,057.15	\$19,190.54	\$20,648.21	\$3,101.58	\$1,016.59	\$5,955.11	\$124,860.07
Sep	\$49,043.34	\$23,534.18	\$17,887.74	\$19,924.38	\$3,291.17	\$701.79	\$6,007.71	\$120,390.31
Oct	\$50,114.83	\$24,181.24	\$18,652.19	\$17,322.13	\$3,453.54	\$763.53	\$5,990.13	\$120,477.59
Nov								
Dec								
Jan								
Feb								
Mar								
Apr								
May								
Jun								
Totals	\$199,783.35	\$94,174.50	\$74,557.45	\$77,487.26	\$12,804.41	\$3,637.08	\$23,799.09	\$486,243.14



Annual Water Usage By Classification 2021-2022

	Single Family	Apartment	Commercial	Industrial	Government	Parks	Fireline	Totals
Jul	1,140,008	399,569	477,143	725,967	86,416	30,600	411	2,860,114
Aug	1,192,146	455,988	492,519	774,392	89,620	24,243	400	3,029,308
Sep	1,108,522	432,064	434,372	741,189	96,628	9,802	1,310	2,823,887
Oct	1,155,771	461,744	468,674	794,594	104,077	12,634	503	2,997,997
Nov								
Dec								
Jan								
Feb								
Mar								
Apr								
May								
Jun								
Totals	4,596,447	1,749,365	1,872,708	3,036,142	376,741	77,279	2,624	11,711,306





PMIA/LAIF Performance Report as of 11/03/21



PMIA Average Monthly Effective Yields⁽¹⁾

Oct	0.203
Sep	0.206
Aug	0.221

Quarterly Performance Quarter Ended 09/30/21

LAIF Apportionment Rate ⁽²⁾ :	0.24
LAIF Earnings Ratio ⁽²⁾ :	0.00000661958813242
LAIF Fair Value Factor ⁽¹⁾ :	0.999873661
PMIA Daily ⁽¹⁾ :	0.20%
PMIA Quarter to Date ⁽¹⁾ :	0.22%
PMIA Average Life ⁽¹⁾ :	321

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 09/30/21 \$179.1 billion

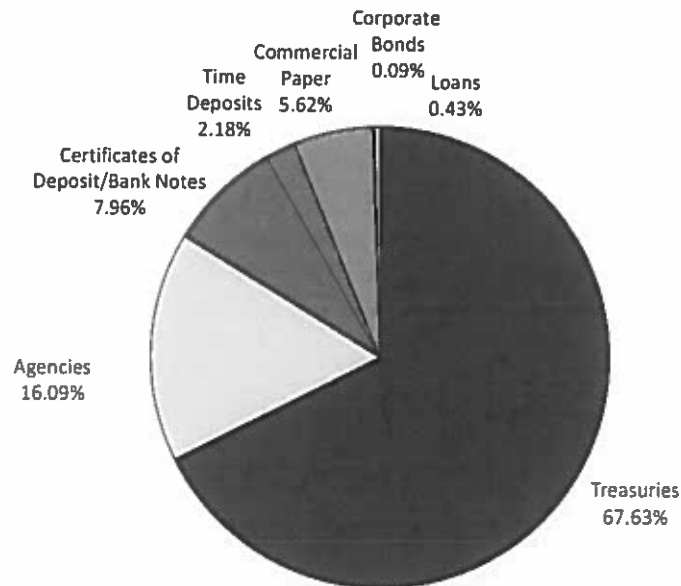


Chart does not include \$8,243,000.00 in mortgages, which equates to 0.004603%. Percentages may not total 100% due to rounding.

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 October 29, 2021

Ending balance as of September 30, 2021 \$13,611,304.34

CHASE BANK, GENERAL FUND - Revenue and Expenses

Beginning Balance	251,045.95
Water Receipts	114,922.03
Water-Sewer Miscellaneous Receipts	4,049.64
Bank Fees	(77.50)
Misc-Over/Short	0.00
Expenses (Checks Written)	<u>(138,621.79)</u>
Ending Balance for General Fund	231,318.33

CHASE BANK, CUSTOMER DEPOSIT FUND

Beginning Balance	66,188.01
New Deposits (opened accounts)	1,160.00
Deposits Returned or Applied to Accounts	<u>(360.00)</u>
Ending Balance for Customer Deposit Fund	66,988.01

LAIF FUND

Beginning Balance	10,389,971.48
Quarterly Interest	<u>6,326.74</u>
Ending Balance LAIF	10,396,298.22

CAMP FUND

Beginning Balance Sewer (Zone 1) Capital Improve Account	120,623.31
Monthly Interest Earned	<u>5.24</u>
Ending Balance Camp Federal Security Account	120,628.55

Beginning Balance Sewer (Zone 1) Reserves Account	238,634.18
Monthly Interest Earned	<u>10.37</u>
Ending Balance CAMP Federal Security Account	238,644.55

Cal TRUST-INVESTMENT

Beginning Balance Sewer (Zone 1) Medium-Term Account	2,544,841.41
Income Distribution	669.48
Unrealized GAIN (Loss)	<u>(9,921.41)</u>
Ending Balance CalTRUST	2,535,589.48

New Balance as of October 29, 2021

13,589,467.14



Castroville Community Services District

List of Checks for October 2021

Date	Number	Name	Memo	Amount
10/7/2021	674	3T Equipment Company Inc	Sewer Tools	\$ 102.37
10/7/2021	675	ACWA JPIA	Employees Dental/Vision/EAP	\$ 1,031.08
10/7/2021	676	AT&T	Monthly Telephone Service	\$ 410.45
10/7/2021	677	California Water Service Company	Water Service for Zone 2	\$ 22.84
10/7/2021	678	Castroville Auto Parts	Parts & Supplies	\$ 165.30
10/7/2021	679	Core & Main LP	Parts & Supplies	\$ 9,339.38
10/7/2021	680	Eudoxio Orozco Jr.	Monthly Cellular Phone Expense	\$ 40.00
10/7/2021	681	Exxon Mobile	Fuel for Trucks	\$ 525.04
10/7/2021	682	GreatAmerica Financial Services	Monthly Billing Equipment Lease	\$ 462.26
10/7/2021	683	Jonathan Varela-Exp	Monthly Cellular Phone Expense	\$ 40.00
10/7/2021	684	Lidia Santos	Monthly Cellular Phone Expense	\$ 40.00
10/7/2021	685	MNS Engineers	Engineer Fees	\$ 3,800.00
10/7/2021	686	Monterey One Water	Bi-Monthly Treatment Fees	\$ 40.30
10/7/2021	687	Noland Hamerly Etienne Hoss	Legal Fees	\$ 1,073.00
10/7/2021	688	Office Depot Inc	Office Supplies	\$ 110.64
10/7/2021	689	Toro Petroleum Corp	Well Site Supplies	\$ 470.80
10/7/2021	690	Cardmember Service-Eric continued	R.O System Storage Tanks-Sites Safety Signs for Well Sites	\$ 495.62 \$ 303.82
10/7/2021	691	Cardmember Service-Lidia continued	QuickBooks Annual Subscription GM Cellular Phone & Misc. Fee	\$ 499.95 \$ 7.55
10/7/2021	692	Cardmember Service	Monthly CCSD Web Page	\$ 130.00
10/7/2021	693	Willdan Financial Services	Admin Fees for Tax Codes	\$ 375.00
10/7/2021	694	WM Corporate Services, Inc	Bi-Monthly Disposal Fees-Trash	\$ 61.99
10/7/2021	695-700	District Employees'	Bi-Weekly Net Payroll	\$ 12,727.15
10/7/2021	701	VALIC	Bi-Weekly Deferred Comp	\$ 2,115.00
10/7/2021	1	Electronic Federal Tax Payment	Bi-Weekly Payroll Taxes	\$ 5,914.88
10/7/2021	2	EDD	Bi-Weekly Payroll Taxes	\$ 1,097.51
10/7/2021	3	PERS -Employees' Contribution	Bi-Weekly Retirement Benefits	\$ 1,496.98
10/7/2021	4	PERS-Employer Contribution	Bi-Weekly Retirement Benefits	\$ 2,000.40
10/7/2021	5	CalPERS - Health Benefits	Employees Health Benefits	\$ 13,509.77
10/19/2021	702	CCMI (Contract Compliance)	Labor Compliance Monitoring	\$ 135.00
10/21/2021	703	Airgas NCN	Supplies for Well Sites	\$ 463.84
10/21/2021	704	Aramark	Operators Uniforms-Restrooms-Mats	\$ 492.23
10/21/2021	705	CA-NV Section AWWA	Tynan-Backflow Certification	\$ 285.00
10/21/2021	706	Castroville Auto Parts	Parts & Supplies	\$ 21.55
10/21/2021	707	Castroville Hardware	Parts & Supplies	\$ 559.81
10/21/2021	708	Charter Communications	Monthly Internet Service	\$ 64.99
10/21/2021	709	Core & Main LP	Parts & Supplies	\$ 187.23
10/21/2021	710	Don Chapin Company, Inc.	Sewer Sink Hole Repair Geil/Koester Paint & New Wood Panels Office	\$ 17,523.51
10/21/2021	711	McLaughlin Painting	Exterior of Office Building	\$ 17,840.00
10/21/2021	712	Monterey County Tax Collector	Property Taxes 2021/2022	\$ 1,529.00
10/21/2021	713	Pacific Gas & Electric continued continued continued	Steel Garage Moss Landing Lift Stations Street Lights Zone 1 & 2 Well Sites	\$ 21.10 \$ 857.23 \$ 1,640.25 \$ 10,675.83
10/21/2021	714	Principal Life Insurance	Office	\$ 192.95
10/21/2021	715	Ryan Ranch Printers	Monthly Employees Life Insurance	\$ 111.06
10/21/2021	716	Zoom Imaging Solutions Inc.	Printing of Conservations Letters	\$ 1,451.64
10/21/2021	717	Eudoxio Orozco Jr.	Monthly Fee for Copies & Maintenance	\$ 118.23
10/21/2021	717-723	District Employees'	CWEA Membership Renewal Bi-Weekly Net Payroll	\$ 91.00 \$ 12,907.59



Date	Number	Name	Memo	Amount
10/21/2021	724	VALIC	Bi-Weekly Deferred Comp	\$ 2,115.00
10/21/2021	725	Cosme Padilla	October 19, 2021 Board Meeting	\$ 91.15
10/21/2021	726	Glenn Oania	October 19, 2021 Board Meeting	\$ 91.15
10/21/2021	727	Ronald J. Stefani	October 19, 2021 Board Meeting	\$ 91.15
10/21/2021	1	Electronic Federal Tax Payment	Bi-Weekly Payroll Taxes	\$ 6,044.08
10/21/2021	2	EDD	Bi-Weekly Payroll Taxes	\$ 1,113.76
10/21/2021	3	PERS -Employees' Contribution	Bi-Weekly Retirement Benefits	\$ 1,496.98
10/21/2021	4	PERS-Employer Contribution	Bi-Weekly Retirement Benefits	\$ 2,000.40
Total General Fund-Checking				\$ 138,621.79
Customer Deposit Fund				
10/29/2021	50	Lupe Vasquez	Deposit Refund	\$ 60.00
10/29/2021	51	Andrew Harvey	Deposit Refund	\$ 34.50
10/29/2021	52	Alejandro Castillo	Deposit Refund	\$ 60.00
10/29/2021	53	Castroville CSD	October Closures	\$ 205.50
Total Customer Deposit Fund				\$ 360.00

Calendar for Year 2021 (United States)

<p>January</p> <table border="1"> <thead> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td colspan="7">6:● 13:● 20:○ 28:○</td></tr> </tbody> </table>	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:● 13:● 20:○ 28:○							<p>February</p> <table border="1"> <thead> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td colspan="7">4:○ 11:● 19:○ 27:○</td></tr> </tbody> </table>	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							4:○ 11:● 19:○ 27:○							<p>March</p> <table border="1"> <thead> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> <tr><td colspan="7">5:○ 13:● 21:○ 28:○</td></tr> </tbody> </table>	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				5:○ 13:● 21:○ 28:○												
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Holidays:

Jan 1	New Year's Day	Jul 5	'Independence Day' day off
Jan 18	Martin Luther King Jr. Day	Sep 6	Labor Day
Jan 20	Inauguration Day (DC, MD*, VA*)	Oct 11	Columbus Day
Feb 15	Presidents' Day	Nov 11	Veterans Day
May 31	Memorial Day	Nov 25	Thanksgiving Day
Jun 18	'Juneteenth' day off	Dec 24	'Christmas Day' day off
Jun 19	Juneteenth	Dec 25	Christmas Day
Jul 4	Independence Day	Dec 31	'New Year's Day' day off

Calendar generated on www.timeanddate.com/calendar