

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Post Office Box 339 Oceano, California 93475-0339

1600 Aloha Oceano, California 93445-9735

Telephone (805) 489-6666 FAX (805) 489-2765

<http://sslocsd.org/>

Agenda

Board of Directors Special Meeting

1600 Aloha Street

Oceano, California 93445

Wednesday, September 28, 2011 at 3:00 PM

Board Members

Bill Nicolls, Chairman

Lori Angello, Director

Tony Ferrara, Director

Alternates

Karen Bright, Director

Mary Lucey, Director

Jim Guthrie, Director

Agencies

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

-
- 1. CALL TO ORDER AND ROLL CALL**
 - 2. OPEN HOUSE, PLANT TOUR AND DEDICATION OF NEW CENTRIFUGE BUILDING**
 - 3. ADJOURNMENT**

Any writing or document pertaining to an open session item on this agenda which is distributed to a majority of the Board after the posting of this agenda will be available for public inspection at the time the subject writing or document is distributed. The writing or document will be available for public review in the offices of the Oceano CSD a member agency, 1655 Front Street, Oceano, California. Consistent with the Americans with Disabilities Act and California Government Code §54954.2, requests for disability related modification or accommodation, including auxiliary aids or services may be made by a person with a disability who requires the modification or accommodation in order to participate at the above referenced public meeting by contacting the District Administrator or Administrative Assistant at 805-544-4011.



Open House

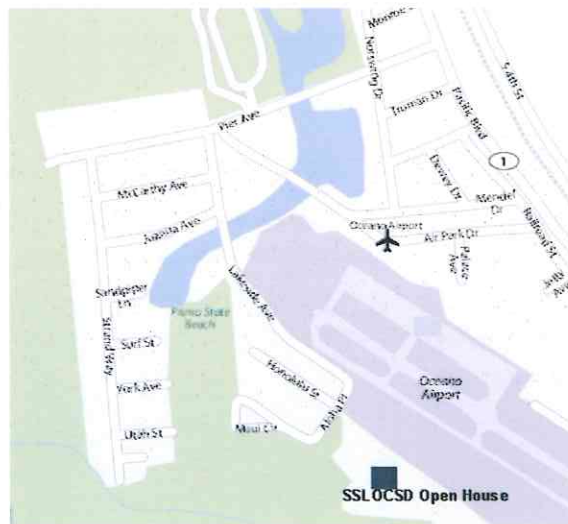
& CENTRIFUGE BUILDING DEDICATION

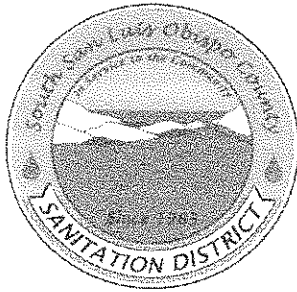
Wednesday
September 28, 2011
3:00 to 4:30 p.m.

Plant Tours and Dedication of the New Building.

**Refreshments
will be served.**

Please call
Matthew at 481-6903
to confirm attendance.
1600 Aloha, Oceano, CA





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Agenda

Board of Directors Special Meeting

1655 Front Street

Oceano, California 93445

Wednesday, September 28, 2011 at 6:00 PM

Board Members

Bill Nicolls, Chairman

Lori Angello, Director

Tony Ferrara, Director

Alternates

Karen Bright, Director

Mary Lucey, Director

Jim Guthrie, Director

Agencies

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

1. CALL TO ORDER AND ROLL CALL

2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA

This public comment period is an invitation to members of the community to present comments, thoughts, or suggestions on matters not scheduled on this agenda. Comments should be limited to those matters that are within the jurisdiction of the District. The Brown Act restricts the Board from taking formal action on matters not published on the agenda. In response to your comments, the Chairman or presiding Board Member may:

- Direct staff to assist or coordinate with you.
- It may be the desire of the Board to place your issue or matter on a future Board agenda.

Please adhere to the following procedures when addressing the Board:

- Comments should be limited to 3 minutes or less.
- Your comments should be directed to the Board as a whole and not directed to individual Board members.
- Slanderous, profane or personal remarks against any Board Member, Staff or member of the audience shall not be permitted.

3. CONSENT AGENDA

The following routine items listed below are scheduled for consideration as a group. Each item is recommended for approval unless noted. Any member of the public who wishes to comment on any Consent Agenda item may do so at this time. Any Board Member may request that any item

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be withdrawn from the Consent Agenda to permit discussion or change the recommended course of action. The Board may approve the remainder of the Consent Agenda on one motion.

3a. Review and Approval of Minutes of September 7, 2011 Meeting

3b. Review and Approval of Warrants

3c. Financial Report ending August 31, 2010

4. PLANT SUPERINTENDENT'S REPORT

5. BOARD ACTION ON INDIVIDUAL ITEMS:

A. CONSIDERATION OF RESOLUTION NO. 293, A RESOLUTION COMMENDING SABRINA SPEARS FOR 25 YEARS SERVICE WITH THE DISTRICT

Staff recommends the Board adopt Resolution No. 2011-293, a Resolution commending Sabrina Spears for 25 years service with the District

B. NEW CENTRIFUGE 2A, BROUGH CONSTRUCTION FINAL PROGRESS PAYMENT AND CONSTRUCTION RETENTION RELEASE

Staff recommends the Board approve the Final Progress Payment to Brough Construction, Inc. in the amount of **\$4,023.93**, authorize the Contract Change Orders (CCO) Numbers 30 and 31, approve retention release to Brough Construction in the amount of **\$98,390.06** after the statutory lien period expires, and recognize that a Budget Adjustment of **\$117,000.00** from Expansion Fund Balance will need to be made at the FY 2011-12 first quarter review.

C. LAFCO RUN-OFF ELECTION

Staff recommends the Board consider and re-cast a ballot for the Special Districts' alternate commissioner.

D. SPILL CONTAINMENT UNITS

Staff recommends the Board approve purchase of IBC spill pallets in the amount of **\$5,490.15**

E. "LAY FLAT" DISCHARGE HOSE

Staff recommends the Board approve the purchase of 500 feet of "lay flat" discharge hose from West Coast Industrial Supply, of Santa Maria, in the amount of **\$2,255.64**.

F. PURITAN ICE COMPANY REFUND

Staff recommends the Board approve the refund of Puritan Ice Company's brine disposal application fee of **\$425.00** and permit fee of **\$500.00** for a total refund of **\$925.00**.

G. SEWER SYSTEM MANAGEMENT PLAN COMMUNICATION PLAN

Staff recommends the Board direct staff to work with the staff of the Member Agencies to develop an RFP to hire a professional communications firm to assist in developing a communications plan as required by the District and Member Agencies State Permits.

6. MISCELLANEOUS ITEMS

a. Miscellaneous Oral Communications

Status of response to the State Water Board regarding March 18, 2011 NOV

b. Miscellaneous Written Communications

State Parks response regarding Arroyo Grande Creek and Lagoo

11. ADJOURNMENT

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Oceano Community Services District
1655 Front Street
Oceano, CA 93445

Minutes of Wednesday, September 7, 2011
6:00 P.M.

1. ROLL CALL

Present: Chairman Bill Nicolls, City of Grover Beach; Director Mary Lucey, Oceano Community Services District; Tony Ferrara, City of Arroyo Grande.

Others in Attendance: John Wallace, District Administrator; Mike Seitz, District Counsel; Plant Superintendent Bob Barlogio.

2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA

Ms. Julie Tacker commented on the cancellation of the meeting originally scheduled for Wednesday, August 17, 2011 which was subsequently held on Monday, August 22, 2011.

Mr. Jeff Edwards commented on the Oceano Lagoon Environmental Assessment and the District's participation with the County Study regarding Waterways Inc..

Administrator Wallace answered that Waterways Inc. was retained by the County. In order to share costs of the environmental work, the District will "piggyback" with the County to save on overall study costs.

Mr. Thomas Geaslen, Interim General Manager of the Oceano Community Services District (OCSD), spoke about OCSD's insurance due to potential fines related to the December storm events. Mr. Geaslen has also instructed his staff to test OCSD's sewage flowing to the District. Mr. Geaslen will forward the test results, once available. Regarding I/I, OCSD is making repairs to their manholes. Mr. Geaslen contends that someone is dumping something which is harming the sewer system.

Director Lucey asked whether the District's insurance company had been contacted. Counsel Seitz responded that there have been no third-party claims. Counsel is unaware of any coverage for fines from state agencies. He suggested that there is no reason for OCSD's directed tender under its own insurance policy. Director Ferrara suggested that this should not be discussed since it is not on the Agenda. Item may be placed on a future agenda if necessary.

3. CONSENT AGENDA

- A. Review and Approval of Minutes from the Meetings of August 22, 2011 (Special Meeting) and August 3, 2011.

Administrator Wallace proposed correcting Item 9 to read: "Counsel Seitz announced that The Board did **not** take action regarding Unrepresented Employee Barlogio..."

- B. Review and Approval of Warrants.

It was moved by Director Ferrara, seconded by Director Nicolls to approve Consent Agenda item 3A, as amended and item 3B, as presented. Motion carried, 3-0.

4. PLANT SUPERINTENDENTS REPORT

Plant Superintendent Barlogio reported that the average daily flow for the month to date is 2.57 MGD. The average influent BOD was 401 mg/l, the average Total Suspended Solids was 380 mg/l with a maximum of 429 mg/l. The District still has a high effluent BOD monthly average and is awaiting results of the third lab which had been contacted in order to get correlation of results.

Plant Superintendent Barlogio also reported that staff will be re-circulating water from the final clarifier in order to relieve septic conditions in the primaries during low flows which occur mainly at night. The hose, valves, pipe fittings have been ordered and will be installed next week. Additional testing will follow.

Plant Superintendent Barlogio reported that although influent BOD is high, at a maximum of 720 mg/l, the plant is removing 87% of BODs. Director Nicolls commented that the source of the high readings is still unknown and Plant Superintendent Barlogio concurred.

Administrator Wallace spoke about how a third lab was contacted to correlate the results with the previous two labs. The previous two labs have been contacted regarding their quality control. According to Administrator Wallace, both labs seemed to have good quality control so the results are perplexing.

Administrator Wallace then asked Mr. Geaslen whether his testing was on the District's trunk sewer. Mr. Geaslen, replied that testing is being done on the District's trunk sewer. Administrator Wallace asked Mr. Geaslen to coordinate with Plant Superintendent Barlogio to gain access to the District's trunk sewer. Mr. Geaslen agreed and reiterated his concern regarding someone dumping something into the sewer system.

Director Lucey asked Plant Superintendent Barlogio about the travel time for samples taken to the labs. Plant Superintendent Barlogio responded that refrigerated samples are brought to Abalone Lab in San Luis Obispo within an hour.

5. BOARD ACTION ON INDIVIDUAL ITEMS

A. Oceano Lagoon Flood Control Alternatives

Administrator Wallace provided a recap of a previous meeting during which the Board discussed the requirement by the State to determine the impact on the Oceano Lagoon from the December 2010 flood. Since the County is studying flood control through the lagoon system and Arroyo Grande Creek, the Board had requested that Mr. Ogren present the County's status and any updates on the County's efforts.

Administrator Wallace then introduced Mr. Paavo Ogren, Director of Public Works for SLO County.

Mr. Ogren said that the County has released an RFP for environmental review of flood control alternatives. It is expected that proposals will be submitted by early October for an environmental assessment, water quality analysis and an optional impact analysis associated with the December flood event in the lagoon. The primary objective is to understand the habitat, the water quality and the environment of the lagoon.

Working with the District to meet the District's needs is something the County is willing to do. Mr. Ogren asked about whether there was a set date for the District's report to the State Water Board. Administrator Wallace answered that there is no specific date set but that there will be a meeting in late September or early October to let the State know status.

Mr. Ogren then spoke about cost sharing. The District would pay for the optional impact study to meet the needs of the District and get reimbursed from the District for its portion of the study. As proposals come in, the County and District could identify the scope of the work to be done to determine appropriate cost sharing. As the County's EIR will have significant components, Mr. Ogren sees the opportunity for cooperation between the County and the District regarding the Oceano Lagoon flood control alternatives.

Mr. Ogren explained the current evaluations of the Arroyo Grande Creek levee system. It is expected that Lopez Dam will spill this year. The County is looking at different alternatives throughout the levee system to mitigate this condition. One of these would be to raise the levees west of the 22nd Street bridge, which should provide sufficient capacity to prevent over-topping in that area which is especially important to the areas to the south and to the north, where the District lies, in order to mitigate flooding. The County will be moving forward with this plan as it already has the power to do so.

In the lagoon itself, long-term solutions will require an EIR and other permits, therefore the County cannot pursue such solutions prior to this storm season. Mark Hutchinson, Environmental Division Manager for the County, will be releasing the Notice of Preparation which is the first formal step in notifying resource agencies that the County is doing something. Mr. Ogren spoke about anticipated emergency operations for this coming storm season. Sand bar management and pumping operations are high priorities. The County will look at opening up the beach to try to keep the creek as free-flowing as possible to prevent flooding and pumping of the main body of the lagoon and possibly pumping at the flap-gates as well. The locations of the pumps have not yet been determined.

Mr. Jeff Edwards commented that he does not believe that the District has the time to wait for the RFP process to finish. Mr. Edwards feels that the County is looking too much at the Arroyo Grande Creek and not enough at the Meadow Creek and the Oceano Lagoon system.

B. Audit Request Responses

District Administrator Wallace presented the staff report detailing responses to the District's RFP for auditing services for FY 2010-11. It is the recommendation of the Staff that the District select Moss, Levy & Hartzheim to perform auditing services for FY 2010-11 in the amount of \$5,450 and enter into a professional services contract prepared by District Counsel for auditing services for up to a three-year period.

It was moved by Director Ferrara, seconded by Director Nicolls to enter into a professional services contract with Moss, Levy & Hartzheim in the amount of \$5,450 for up to a three-year period. The Motion carried unanimously.

C. Electrical System Upgrade, 04 MBI 16, PP01 and CO01

District Administrator Wallace presented the staff report regarding status and payment to Woeste Electric. It is the recommendation of Staff that the Board approve progress

payment No. 1 to Woeste Electric in the amount of \$23,387.80 and approve Change Order No. 1 to the Influent Reconductoring Project in the amount of \$2,752.

It was moved by Director Ferrara, seconded by Director Nicolls to approve progress payment No. 1 to Woeste Electric in the amount of \$23,387.80 and approve Change Order No. 1 to the Influent Reconductoring Project in the amount of \$2,752. The Motion carried unanimously.

D. Operations Process Consulting

District Administrator Wallace and Plant Superintendent Barlogio presented an oral discussion regarding the status of the high results of samples and the need perhaps for operations consulting. The status of the Peer Review Committee and on-going consultation with Kennedy/Jenks was discussed. Staff will continue to review lab results with different labs and bring back a recommendation that the District consider retaining an operations or process consultant to assist in evaluating District WWTP processes and compliance with discharge requirements.

Under public comment Mr. Charles Grace and Mr. Tom Geaslen indicated that the District should move ahead.

6. MISCELLANEOUS ITEMS

A. Miscellaneous Oral Communications

Administrator Wallace commented that the County park on Highway 1 across Pier Avenue has 212 RV campsites with hook-ups. Thus, RV waste is being dumped very close to the plant from those RV hook-ups. The District will monitor the flow coming in from that area.

Administrator Wallace informed the Board that an open house is scheduled for September 28, 2011 at 3 p.m. The Board meeting would be held after the tour of the District plant.

Administrator Wallace also spoke about a meeting with the State regarding the NOV Response of April 18. The State has agreed to a face-to-face meeting in Sacramento. The date is not yet set but should hopefully be within the next two weeks.

7. ADJOURNMENT

There being no further business to come before the Board the meeting was adjourned at approximately 7:30 p.m.

THESE MINUTES ARE DRAFT AND NOT OFFICIAL UNTIL APPROVED BY THE BOARD OF DIRECTORS AT A SUBSEQUENT MEETING

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT
WARRANT REGISTER
9/28/2011

ISSUED TO	PURCHASE/SERVICE	INV. # / SERVICE PERIOD	WARRANT NO	ACCT	ACCT BRKDN	TOTAL
AGP VIDEO, INC	DVD - GB SURFRIDER	4620	092811-5905	7079	153.11	153.11
AIRGAS SAFETY	MISC SUPPLIES	9001780563 9001798325	06	8055	745.69	745.69
ALLIED ADMINISTRATORS	EMPLOYEE DENTAL	OCTOBER	07	6025	546.29	546.29
ARAMARK UNIFORMS	EMPLOYEE UNIFORMS	6253890 6234983 6272854	08	7025	528.12	528.12
ARROWHEAD	LAB WATER	01H0012917373	09	8040	96.15	96.15
AT&T	TELEPHONE SERVICE	AUGUST	10	7013	598.36	598.36
BC LABORATORIES	CHEMICAL ANALYSIS	B107080	11	7078	90.00	90.00
BOB BARLOGIO	PER DIEM & PARKING	SDRMA CONFERENCE	12	7050	55.00	55.00
BRENNTAG PACIFIC, INC	CHEMICALS	126681 129443 129444 127995 131456	13	8050	24,016.48	24,016.48
CA ELEC SUPPLY	ELEC SUPPLIES	460377 460526 459584 459925	14	8060	219.86	219.86
CENTRAL COAST WATER	LAB SUPPLIES	N2635	15	8040	60.00	60.00
CHEMSEARCH	MISC SUPPLIES	466431	16	8060	1,000.35	1,000.35
CHERRY LANE NURSERY	LANDSCAPE SUPPLIES	30815	17	8060	258.54	258.54
DMS ELECTRIC	ELECTRICAL REPAIR	6630	18	8060	270.00	270.00
E.H. WACHS	MISC SMALL TOOLS	066341	19	8055	1,537.49	1,537.49
FEDEX	SHIPPING	7-608-81808 7-816-02692 7-523-32475	20	8045	161.55	161.55
FGL ENVIRONMENTAL	CHEMICAL ANALYSIS	182012A 182118A 181966A	21	7078	252.00	252.00
GORDON SAND	SAND - SLUDGE BEDS	0620909	22	8060	1,457.01	1,457.01
JB DEWAR INC	VEHICLE FUEL AND OIL	771356 772639	23	8020	161.95	161.95
JEFF APPLETON	MILEAGE REIMBURSE		24	7050	165.75	165.75
LAB SAFETY SUPPLY	SAFETY SUPPLIES	1017827841 1017827842 1017840258	25	8056	403.17	403.17
LINC DELIVERY	DELIVERY SERVICE	AUGUST	26	8040	406.50	406.50
MCKENNON/SCHINDLER LLP	LEGAL FEES	RE: SDRMA	27	7071	197.50	197.50
MC MASTER CARR	MISC SUPPLIES	93813477 94246574 95212517	28	8030	451.82	451.82
MINERS ACE	MISC SUPPLIES	AUGUST	29	8030 8035 8055 8060	31.14 132.33 514.19 788.73	1,466.39
MONTEREY MARRIOTT	HOTEL ROOM	SDRMA CONFERENCE CONFIRM. #80885193	30	7050	319.06	319.06
NEXTEL	CELL PHONE SERVICE	205201234-074	31	7013	73.83	73.83
OFFICE DEPOT	OFFICE SUPPLIES	AUGUST	32	8045	269.30	269.30
PG&E	ELEC SERVICE	AUGUST	33	7091	9,020.42	9,020.42
PURITAN ICE	REFUND OF FEES	APPLICATION & PERMIT	34	4050	925.00	925.00
SAFETY KLEEN	MISC PARTS	54690297	35	8030	313.01	313.01
SANTA MARIA DIESEL	MISC SUPPLIES	17611 17403 17732	36	8032 8056	75.17 178.75	253.92
SDRMA	2011-12 SDRMA	SPECIAL ENDORSEMENT	37	7043	3,000.00	3,000.00
SO CO SANITARY SERVICE	TRASH SERVICE	SEPTEMBER	38	7093	82.77	82.77
STANLEY CONVERGENT	SECURITY	8599725	39	7011	62.20	62.20
STATE FUND COMPENSATION	WORK COMP	SEPTEMBER	40	6080	2,217.39	2,217.39
TIGER DIRECT	COMPUTER SUPPLIES	F70485640101 P33427930101	41	7015	291.08	291.08
TITAN INDUSTRIAL	MISC SUPPLIES	1047026	42	8056	601.99	601.99
UNITED STAFFING	CONTRACT LABOR	053557 053775	43	6085	1,871.60	1,871.60
USABUEBOOK	SAFETY SUPPLIES	479230	44	8056	683.62	683.62
WALLACE GROUP	ADMIN SERVICES	AUGUST	45	7076	15,310.49	60,054.87
	OPERATION SERVICES	AUGUST		various	24,248.99	
	REIMBURSEABLE PROJECTS	AUGUST		various	1,393.34	
	MAJOR BUDGET ITEMS	AUGUST		various	19,102.05	
WEST COAST INDUSTRIAL	MISC FITTINGS	23754	46	8015	2,679.85	3,704.91
		23768 23821		8060	1,025.06	
WOESTE ELECTRIC INC	ELEC MAINT	6012 6060	47	8060	3,745.48	3,745.48
WONDERWARE WEST	AUTOMATION SUPPORT	49004	48	7015	1,280.81	1,280.81
SUB TOTAL					124,070.34	124,070.34
PAYROLL	PPE 9/9/2011				21,323.20	21,323.20
GRAND TOTAL					145,393.54	145,393.54

We hereby certify that the demands numbered serially from 090711-5854 to 090711-5904 together with the supporting evidence have been examined, and that they comply with the requirements of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT. The demands are hereby approved by motion of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT, together with warrants authorizing and ordering the issuance of checks numbered identically with the particular demands and warrants.

BOARD OF DIRECTORS:

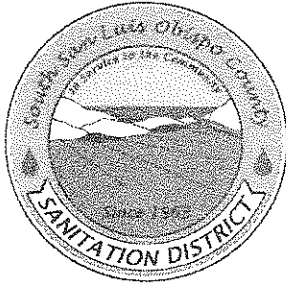
DATE: _____

Chairman

Board Member


Board Member

Secretary



SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

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TO: Board of Directors
FROM: John L. Wallace, *District Administrator* 
DATE: September 27, 2011
SUBJECT: Monthly Financial Review (August 2011)

Overall Monthly Summary

During the month of August, the District made deposits in the total amount of \$358,087.69 of which \$102,340.40 was received from the City of Arroyo Grande and \$96,459.37 was received from the City of Grover Beach for services. A deposit of \$925.00 was made for the receipt of funds received for an application fee and a permit fee for brine disposal from Puritan Ice Company. \$1,706.46 was received from AT&T for the July cell-tower site lease, and another \$1,706.46 was posted for the receipt of the August cell-tower lease payment. \$150,000.00 was also received from the Gas Company for the District's participation in the Self-Generation Incentive Program (SGIP). Two new connections in Arroyo Grande resulted in current "hook-up" revenue of \$4,950.

During the month of August, the District totaled \$293,950.61 in expenses. Of that amount, \$225,947.31 reflects operating expenses, and \$68,003.30 represents expenses from Major Budget Items.

Local Agency Investment Fund

The LAIF balance was \$3,986,372.64 at August 31, 2011.

County of San Luis Obispo Treasury Pool

As of August 31, 2011, the cash balance with the County of San Luis Obispo Treasury Pool totaled \$289,123.24. The County issues the majority of the District's checks, and the majority of the District's revenues are deposited with this agency. As such, the County provides 'banking services' to the District and provides some accounting documents for internal control purposes.

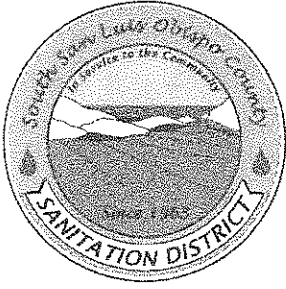
Rabobank Funds

As of August 31, 2011 the cash balance with Rabobank totaled \$6,646.23. This account is used to process LAIF transfers and for the issuance of payroll checks through the District's contracted payroll provider service. Funds are transferred periodically from LAIF in order to cover these expenses.

MONTHLY FINANCIAL STATEMENT (Government Code Section 53646(d))
SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT
FINANCIAL SUMMARY FOR AUGUST 31, 2011 FY 2011-12

	FUND 19 OPERATING	FUND 20 EXPANSION	FUND 26 REPLACEMENT	COMBINED FUNDS
CASH BALANCE	-808,356.21	4,403,279.04	687,219.28	4,282,142.11
Cash W/County	3,026,038.58	-1,319,933.39	-1,416,981.95	289,123.24
Cash W/LAIF	-3,841,041.02	5,723,212.43	2,104,201.23	3,986,372.64
Cash W/Rabobank	6,646.23	0.00	0.00	6,646.23
CURRENT LOANS				
Energy Project Financing	407,078.60			
DEPOSITS:				
Current Month	203,137.69	154,950.00	0.00	358,087.69
Total 11 - 12 To Date	204,762.89	154,950.00	0.00	359,712.89
EXPENSES:				
Current Month	225,947.31	62,126.05	5,877.25	293,950.61
Total 11 - 12 To Date	391,769.99	62,126.05	5,877.25	459,773.29
Rev over (under) Exp - Current	-22,809.62	92,823.95	-5,877.25	64,137.08
Rev over (under) Exp - YTD	-187,007.10	92,823.95	-5,877.25	-100,060.40
INTEREST POSTED	0.00	0.00	0.00	0.00
Total 11-12 INTEREST TO DATE:	0.00	0.00	0.00	0.00

NEW CONNECTIONS	CURRENT NUMBER	CURRENT REVENUE	11 - 12 NUMBER	11 - 12 REVENUE
Arroyo Grande	2	4,950.00	2	4,950.00
Grover Beach	0	0.00	0	0.00
Oceano	0	0.00	0	0.00
TOTAL NEW DISTRICT CONNECTIONS	2	4,950.00	2	4,950.00



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Date: Sept 1, 2011

To: John Wallace 

From: Bob Barlogio, CPO

Re: Superintendent's Report

For the month of Aug, 2011, the following data was complied :

The average daily flow was 2.58 million gallons per day, with a maximum daily flow of 2.76. Average influent BOD was 383 mg/l, with a maximum of 720 mg/l. Total Suspended Solids was 375mg/l with a maximum of 429 mg/l.

The average effluent BOD was 47 mg/l, maximum was 77 mg/l.

The average effluent Total Suspended Solids (TSS) was 33 mg/, with a maximum of 57 mg/l.

The maximum results are due to flushing of the FFR, but that was only twice last month. We also had some abnormal high results which we are still investigating. We also had some very high BOD and TSS coming into the plant.

Average BOD removal rate, was 87%, TSS removal was 91%.

The fecal coliform bacteria level, 7 day median was 8 mpn, with a high of 300 mpn. Our limit is 200 fecal coliform for a 7 day median and a maximum of 2,000. (mpn = most probable number)

The plant ran well with the exception of the BOD violation. We exceeded monthly limit of 40 mg/l with a 47, and weekly limit of 60 mg/l with a 68.

The data above was complied using averages from the all lab results.

As reported last month, we are questioning the results from our contract labs. The data is far apart, in regards to the BOD analysis. Consequently, we are sending samples to a third lab for analysis. The laboratories used by South San Luis Obispo County Sanitation District for the month of August 2011 include

Abalone Coast Analytical, in San Luis Obispo, Ca

Fruit Growers Lab, in Santa Paula, Ca

BC Lab, in Bakersfield, Ca

Calif. Mens Colony State Prison, in San Luis Obispo, Ca

I notified Mr. Keeling of WQCB office of the high BOD results and the violation due to BOD results over 90 mg/l, our limit per NPDES permit. If we are to use an average of the results, which Mr. Keeling recommended, with all the labs that received samples, we are in compliant with the permit on daily maximum. Using data from just Abalone lab, we are in violation of the daily limit of BOD. The data reported in the CIWQS, we used the average of the data received from all labs involved. Individual results are in the data below.

Here are the BOD results so far this month. We will be sending samples to BC Lab and FGL Lab during the last two weeks of this month.

BC lab will not accept BODs after 12 noon on Friday. They can not get the sample set up in time to meet the holding limits. The maximum allowed in California regulations is 48 hours, after the last sample is composited. I'm thinking that next month we use just FGL and BC. I would not like to send any more BOD samples to Abalone, unless it is necessary. We can use BC, for normal sampling and use FGL on Fridays. I don't want people to think that we switched labs for "better" numbers. I want to switch labs to get accurate numbers.

Effluent

BOD

9/2/2011		79
		63
ave		71

9/7/2011		91
		22
		7

ave

40

9/9/2011		87

Average

66

TSS

41	Abalone results
40	FGL results
41	

24	Abalone results
27	FGL results
17	BC Lab

23

30	Abalone results
	FGL results
	BC Lab

31

RESOLUTION NO. 2011-293

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH SAN LUIS
OBISPO COUNTY SANITATION DISTRICT COMMENDING

SABRINA SPEARS

FOR TWENTY-FIVE (25) YEARS OF SERVICE TO THE DISTRICT
AND CONGRATULATIONS ON HER RETIREMENT

WHEREAS, Sabrina Spears joined the District on December 8, 1986 as the District's Bookkeeper and Secretary; and

WHEREAS, Sabrina has diligently and professionally provided bookkeeping and secretarial services for 25 years; and

WHEREAS, Sabrina has continued to make improvements to the District's financial and accounting records by transitioning through financial systems and software upgrades many times over the past 25 years; and

WHEREAS, Sabrina has established, fostered and maintained good relationships with the accounting staff of the District's Member Agencies (Arroyo Grande, Grover Beach and Oceano Community Services District) and the County of San Luis Obispo's Auditor/Controller Department in order to process and account for the District's financial transactions with the Member Agencies and the County; and

WHEREAS, Sabrina has dealt with, and processed literally thousands of transactions for vendors conducting business with the District; and

WHEREAS, Sabrina has provided outstanding secretarial services for the District staff, Administration and Board Members;

NOW THEREFORE, BE IT RESOLVED, that the District's Board of Directors, staff and Administration commend Sabrina for her fine work and support of the District for the past 25 years and that we wish her the best in her retirement from District service.

On motion by Board Member _____, seconded by Board Member _____, and by the following roll call vote, to wit:

AYES:

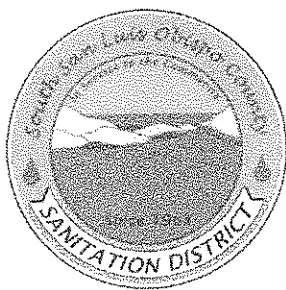
NOES:

ABSENT:

ABSTAINING:

The foregoing Resolution was passed and adopted this 28th day of September, 2011

Bill Nicolls
Chairman of the Board of Directors



SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Post Office Box 339 Oceano, California 93475-0339

1600 Aloha Oceano, California 93445-9735

Telephone (805) 489-6666 FAX (805) 489-2765

<http://sslocsd.org/>

Staff Report

To: Board of Directors

From: John Wallace, *District Administrator*

Date: September 28, 2011

Subject: New Centrifuge 2A, Brough Construction Final Progress Payment, Construction Retention Release, and Budget Adjustment

Recommendation:

1. Approve the Final Progress Payment to Brough Construction, Inc. in the amount of **\$4,023.93**, and authorize the Contract Change Orders (CCO) Numbers 30 and 31.
2. Approve retention release to Brough Construction in the amount of **\$98,390.06** after the statutory lien period expires.
3. Recognize that a Budget Adjustment of **\$117,000.00** from Expansion Fund Balance will need to be made at the FY 2011-12 first quarter review.

Funding:

The MBI Budget, since inception includes Major Budget Item 05 MBI 06 – New Centrifuge Building 2A – in the amount of **\$1,917,581.26**. To date the following expenditures have occurred:

- **\$320,814.24** on Capital Equipment;
- **\$7,857.13** on Testing/Troubleshooting;
- **\$479,664.94** on Centrifuge Research and Testing, Design, Project Management and Survey;
- **\$136,245.08** on Contract Administration;
- **\$832,629.25** on Construction;
- **\$112,573.72** on Construction Contingencies.

for a total of **\$1,889,784.36**, leaving a balance of **\$27,796.90** as of September 7, 2011.

The total payment requested for this Staff report is **\$102,413.99**. A retainage payment to Andritz in the amount of **\$36,761.97** is outstanding (but included in the net amount to complete the project), and will be released at a later date.

The net required to complete the project is **\$139,175.97**. The budget remaining is **\$27,796.90**, leaving a balance to be paid of **\$111,379.07**, which necessitates a budget adjustment of **\$117,000.00** (assuming the need for final contingencies of approximately \$6,500.).

Discussion:

The final progress payment compensation consists of the two remaining Contract Change Orders. This will finalize the contract with Brough Construction, as all contract work on the project is now complete. Staff has closely monitored work performed under this contract and believes the invoice reflects the final payment for work performed by Brough Construction. Since the terms of the contract have been met, the retention release has been requested and Staff believes the retention payment can be paid after the expiration of the statutory lien period and no liens have been filed.

The following Contract Change Orders Nos. 30 and 31 (CCOs) were required to meet staff operational needs or accommodate changed conditions. The Contractor was directed by Operations Staff to perform most of the following tasks. CCO #30 was the negotiated costs for the outstanding punch-list items. CCO #31 was for Andritz related work performed by Brough Construction; however, the District will be

reimbursed for this cost by Andritz. The conveyor support supplied by Andritz was not installed at the correct angle. Andritz has agreed to deduct this \$1,880 out of their retainage.

Each change order is itemized below with a description of the work.

CCO	Change Order Description	Unit Price	Contract Amount	Completed This Period	Cost This Period
30	Negotiated costs for the outstanding construction items required at the request of Plant Staff	\$2,591.00	N/A	100%	\$2,591.00
31	Work and materials to replace a support for the conveyor that was installed incorrectly by Andritz	\$1,880.03	N/A	100%	\$1,880.03
				Monthly Sub-Total	\$4,471.03
				Retainage (10%)	- \$447.10
				Net Payment	\$4,023.93
				Retention Release	+ \$98,390.06
				Total Payment	\$102,413.99

The increased construction cost that is requiring the budget adjustment can be accounted for by four main factors:

1. The alternate bid item for dewatering was an additional **\$65,000**.
2. The required field-adjusted length of glass line piped cost increase was **\$36,400** for the additional pipe length required.
3. The addition of security installation for the new building cost an additional **\$5,300**.
4. There were several additional items requested by plant Staff that increased the construction contract cost by approximately **\$5,000**.

Retainage for the centrifuge equipment purchase has not been released to Andritz for the following reasons:

- Final installation inside the building required an additional technician visit. (COMPLETE)
- The run-time meter on the centrifuge was not set correctly when the machine was moved to the permanent location. (COMPLETE)
- There was extensive corrosion on the conveyor cover plates, when the machine was disassembled and moved. Specifications required coating on all surfaces. Since this was not provided, Andritz has agreed to provide new stainless steel covers at no cost to the District. PENDING
- Corrosion was also discovered on the trough of the conveyor. Specifications required a coated trough, which was not provided by Andritz. Andritz has agreed to upgrade this part of the equipment to a stainless trough. (PENDING)

When the equipment in #3, and #4, above is received, the remaining retainage will be recommended for release to Andritz.

Staff recommends that the Board approve:

1. Payment for change orders above to Brough Construction, Inc., in the amount of **\$4,023.93**.
2. Retention release to Brough Construction in the amount of **\$98,390.06** after the expiration of the statutory lien period (45 days). The Notice of Completion was filed on June 24, 2011.
3. Recognize that a Budget Adjustment from Expansion Fund Balance of **\$117,000.00** will need to be made as part of the FY 2011-12 first quarter budget review.


South San Luis Obispo County Sanitation District CENTRIFUGE 2A BUILDING				SSLOCSD PARTIAL PAYMENT ESTIMATE NO. 10	
OWNER: SSLOCSD		CONTRACTOR: Brough Construction, Inc.		PERIOD OF ESTIMATE FROM 8/11/11 TO 8/11/2011	

CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
No.	Owner Approval Date	Amount			
		Additions	Deductions		
1	12/1/2010		\$ (908.14)	1. Original Contract	\$ 827,134.00
2	12/1/2010	\$ 27,600.00		2. Change Orders	\$ 135,778.61
3	1/8/2011	\$ 18,700.00		3. Revised Contract (1 + 2)	\$ 962,812.61
4	2/2/2011	\$ 4,294.55		4. Work Completed* (incl. CCD work)	\$ 983,900.11
5	2/2/2011	\$ 6,178.59		5. Stored Materials	\$ -
6	4/8/2011		\$ (2,300.00)	6. Subtotal (4 + 5)	\$ 983,900.11
7	4/8/2011		\$ (92.70)	7. Retainage to date	\$ 98,390.06
8	5/4/2011	\$ 1,814.00		8. Previous Payments	\$ 881,466.17
9	5/4/2011	\$ 2,315.28		9. Amount Due (10-04-11)	\$ 102,413.99
10	5/4/2011	Add 21 Rainday		* Detailed breakdown attached	
11	8/3/2011	\$ 421.20			
Alternate Bid 1	4/8/2011	\$ 18,700.00			
12	8/17/2011	\$ 5,629.20			
13	8/17/2011	\$ 3,500.00			
14	8/3/2011	\$ 1,182.80			
15	8/3/2011	\$ 1,503.60			
16	8/3/2011	\$ 1,063.20			
17	8/3/2011	\$ 2,784.00			
18	8/3/2011	\$ 2,844.80			
19	8/3/2011		\$ (6,350.00)		
20	8/3/2011	\$ 1,282.80			
21	8/3/2011	\$ 1,996.80			
22	8/3/2011	\$ 870.80			
23	8/3/2011	\$ 1,777.20			
24	8/3/2011	\$ 819.60			
25	8/3/2011	\$ 38,360.00			
26	8/3/2011		\$ (434.00)		
27	9/28/2011	\$ 2,691.00			
28	9/28/2011	\$ 1,280.03			
TOTALS		\$ 148,841.45	\$ (10,082.84)		
NET CHANGE			\$ 138,758.61		

CONTRACT TIME			
Original (calendar days) <u>180</u>	Revised <u>40</u>	Remaining <u>0</u>	On Schedule <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		Starting Date 10/11/10 Project Completion 8/17/11	

CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, and that all amounts have been paid by the contractor for work for which previous payment estimated was issued and payments received from the owner, and that current payment shown herein is now due.	CONTRACT ADMINISTRATOR: The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.
CONTRACTOR: BROUGH CONSTRUCTION, INC. By <u>Kathy White</u> Office Manager Date <u>9/12/11</u>	WALLACE GROUP: Contract Administrator By <u>Peter J. Repass</u> Date <u>9/12/11</u>

RECOMMENDED BY ENGINEER: ENGINEER: <u>Alan Stephens</u> By _____ Date <u>9/13/11</u>	APPROVED BY DISTRICT: Owner: SSLOCSD By _____ Date _____
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 WALLACE GROUP



634 Printz Road
ARROYO GRANDE CA 93420

805-489-7779 Phone
805-473-2479 Fax

*** Contract Invoice ***

To: South SLO Sanitation District
1600 Aloha Place
OCEANO CA 93445

Invoice No: 1003310
Invoice Date: 08/31/2011

Estimate No: 1003310
Completed Thru: 08/31/2011
Owner Job No: 10033

Contract: 10033 Centrifuge 2A Building Project

Phase	Description of Work	Contract Values			Previously Completed		This Invoice		Total To-Date	
		Quantity	Unit Price	\$ Amount	Quantity	\$ Amount	Quantity	\$ Amount	Quantity	\$ Amount
01	Mobilization/Demo/Clean	1.000 LS	31500.0000	31500.00	1.000	31500.00	0.000	0.00	1.000	31500.00
02	Project Demo/Removal	1.000 LS	10600.0000	10600.00	1.000	10600.00	0.000	0.00	1.000	10600.00
03	Survey of Site	1.000 LS	2600.0000	2600.00	1.000	2600.00	0.000	0.00	1.000	2600.00
04	Earthwork and Grading	1.000 LS	32900.0000	32900.00	1.000	32900.00	0.000	0.00	1.000	32900.00
05	New Concrete Blding Sla	1620.000 SF	20.0000	32400.00	1620.000	32400.00	0.000	0.00	1620.000	32400.00
06	New Concrete Driveway	280.000 SF	18.5000	5180.00	280.000	5180.00	0.000	0.00	280.000	5180.00
07	New Concrete Flatwork	540.000 SF	9.5000	5130.00	540.000	5130.00	0.000	0.00	540.000	5130.00
08	Concrete Retaining Bin	147.000 LF	440.0000	64680.00	147.000	64680.00	0.000	0.00	147.000	64680.00
09	CMU Flood Wall	150.000 LF	62.5000	9375.00	150.000	9375.00	0.000	0.00	150.000	9375.00
10A	Flood gates on mandors	2.000 EA	5860.0000	11720.00	2.000	11720.00	0.000	0.00	2.000	11720.00
10B	Flood gates on rollup d	1.000 EA	13800.0000	13800.00	1.000	13800.00	0.000	0.00	1.000	13800.00
11	Pre-engineered Metal Bl	1.000 LS	54840.0000	54840.00	1.000	54840.00	0.000	0.00	1.000	54840.00
12	Centrifuge relocation	1.000 LS	34000.0000	34000.00	1.000	34000.00	0.000	0.00	1.000	34000.00
13	Asphalt Paving/Patching	3270.000 SF	12.0000	39240.00	6100.000	73200.00	0.000	0.00	6100.000	73200.00
14	Shoring/Sheeting/Platin	1.000 LS	500.0000	500.00	1.000	500.00	0.000	0.00	1.000	500.00
15	8"PVC SDR 35 Pipe	290.000 LF	45.0000	13050.00	290.000	13050.00	0.000	0.00	290.000	13050.00
16	6" DI Sludge Pipe	110.000 LF	697.0000	76670.00	110.000	76670.00	0.000	0.00	110.000	76670.00
17	6"PVC Sch 80 Drain Pipe	40.000 LF	56.0000	2240.00	40.000	2240.00	0.000	0.00	40.000	2240.00
18	3" DI Sludge Pipe	2.000 LF	1543.0000	3086.00	2.000	3086.00	0.000	0.00	2.000	3086.00
19	4"PVC Sch 80 Floor Drai	50.000 LF	31.0000	1550.00	50.000	1550.00	0.000	0.00	50.000	1550.00
20	2"PVC Sch 80 Undergroun	300.000 LF	8.0000	2400.00	300.000	2400.00	0.000	0.00	300.000	2400.00
21	1"PVC Sch 80 Undergroun	32.000 LF	19.0000	608.00	10.000	190.00	0.000	0.00	10.000	190.00
22	2"ASTM A53 Galv Steel P	15.000 LF	62.0000	930.00	15.000	930.00	0.000	0.00	15.000	930.00
23	1"ASTM A53 Galv Steel P	65.000 LF	16.0000	1040.00	65.000	1040.00	0.000	0.00	65.000	1040.00
24	Centrate Piping manhole	1.000 LS	785.0000	785.00	1.000	785.00	0.000	0.00	1.000	785.00
25	Combo eyewash/safety sh	1.000 LS	2300.0000	2300.00	0.000	0.00	0.000	0.00	0.000	0.00
26	Piping Pressure Testing	1.000 LS	3300.0000	3300.00	1.000	3300.00	0.000	0.00	1.000	3300.00
27	New pumps/grinder pedst	3.000 EA	1480.0000	4440.00	3.000	4440.00	0.000	0.00	3.000	4440.00
28A	New Sludge Feed Pumps	2.000 EA	39000.0000	78000.00	2.000	78000.00	0.000	0.00	2.000	78000.00
28B	In-Line Grinder	1.000 EA	22400.0000	22400.00	1.000	22400.00	0.000	0.00	1.000	22400.00
29A	New Valves-Five 4" Valv	5.000 EA	830.0000	4150.00	5.000	4150.00	0.000	0.00	5.000	4150.00
29B	New Valves-Thirteen 6"	13.000 EA	1700.0000	22100.00	13.000	22100.00	0.000	0.00	13.000	22100.00
30	14" Plug Valve	1.000 EA	7200.0000	7200.00	1.000	7200.00	0.000	0.00	1.000	7200.00
31	Temp Sludge Pumps/Pipin	1.000 LS	6350.0000	6350.00	0.000	0.00	0.000	0.00	0.000	0.00
32	Tie-in of valves/piping	1.000 LS	6400.0000	6400.00	1.000	6400.00	0.000	0.00	1.000	6400.00
33	Sludge Feed Pump/VFD Pn	1.000 LS	10200.0000	10200.00	1.000	10200.00	0.000	0.00	1.000	10200.00
34	Local Power Dist Panel	1.000 LS	14770.0000	14770.00	1.000	14770.00	0.000	0.00	1.000	14770.00



634 Printz Road
ARROYO GRANDE CA 93420

805-489-7779 Phone
805-473-2479 Fax

*** Contract Invoice ***

To: South SLO Sanitation District
1600 Aloha Place
OCEANO CA 93445

Invoice No: 1003310
Invoice Date: 08/31/2011

Estimate No: 1003310
Completed Thru: 08/31/2011
Owner Job No: 10033

Contract: 10033 Centrifuge 2A Building Project

Continued from previous page...

Phase	Description of Work	Contract Values			Previously Completed		This Invoice		Total To-Date	
		Quantity	Unit Price	\$ Amount			Quantity	\$ Amount	Quantity	\$ Amount
35	Power/Communication Wir	1.000 LS	20400.0000	20400.00	1.000	20400.00	0.000	0.00	1.000	20400.00
36	Power/Communication Con	1.000 LS	32400.0000	32400.00	1.000	32400.00	0.000	0.00	1.000	32400.00
37	Power Wiring-New Bldg	1.000 LS	17000.0000	17000.00	1.000	17000.00	0.000	0.00	1.000	17000.00
38	Reroute PG&E Main Site	1.000 LS	11500.0000	11500.00	1.000	11500.00	0.000	0.00	1.000	11500.00
39	Design/Install SCADA Sy	1.000 LS	102000.0000	102000.00	1.000	102000.00	0.000	0.00	1.000	102000.00
40	Design/Install Graphics	20.000 EA	570.0000	11400.00	13.150	7495.50	0.000	0.00	13.150	7495.50
Original Contract Total:				827,134.00	848,121.50		0.00		848,121.50	
60	C/O #1-Vault Lid Credit	-1.000 LS	906.1400	-906.14	-1.000	-906.14	0.000	0.00	-1.000	-906.14
60	C/O #4-Crushed Rock	1.000 LS	4294.5500	4294.55	1.000	4294.55	0.000	0.00	1.000	4294.55
60	C/O #2-3-Dewatering	43.000 Days	1100.0000	47300.00	42.000	46200.00	0.000	0.00	42.000	46200.00
60	C/O #6-Encase Conduits	1.000 LS	6179.5900	6179.59	1.000	6179.59	0.000	0.00	1.000	6179.59
60	C/O #7-Potholing	1.000 EA	1914.0000	1914.00	1.000	1914.00	0.000	0.00	1.000	1914.00
60	Relocate Pump Switches	1.000 LS	421.2000	421.20	1.000	421.20	0.000	0.00	1.000	421.20
60	C/O #9 - Vault Install	1.000 EA	2316.2800	2316.28	1.000	2316.28	0.000	0.00	1.000	2316.28
60	Temp Relocation Pump VF	1.000 LS	5629.2000	5629.20	1.000	5629.20	0.000	0.00	1.000	5629.20
60	C/O #5 - Dewatering	17.000 Days	1100.0000	18700.00	17.000	18700.00	0.000	0.00	17.000	18700.00
60	C/O #14-Eyewash Station	-1.000 LS	2300.0000	-2300.00	-1.000	-2300.00	0.000	0.00	-1.000	-2300.00
60	Fiber Optics Pull Box	1.000 LS	1282.8000	1282.80	1.000	1282.80	0.000	0.00	1.000	1282.80
60	C/O #16-Anchor Bolt Cre	-1.000 LS	92.7000	-92.70	-1.000	-92.70	0.000	0.00	-1.000	-92.70
60	Red Rock at Bin Wall	1.000 LS	3500.0000	3500.00	1.000	3500.00	0.000	0.00	1.000	3500.00
60	Revise 3/4" conduit to	1.000 LS	1132.8000	1132.80	1.000	1132.80	0.000	0.00	1.000	1132.80
60	Emergency Exit Signs	1.000 LS	1803.6000	1803.60	1.000	1803.60	0.000	0.00	1.000	1803.60
60	Relocate H&M Building	1.000 LS	1063.2000	1063.20	1.000	1063.20	0.000	0.00	1.000	1063.20
60	Relocate Electrical Pan	1.000 LS	2784.0000	2784.00	1.000	2784.00	0.000	0.00	1.000	2784.00
60	Install Vent and Cover	1.000 LS	2544.8000	2544.80	1.000	2544.80	0.000	0.00	1.000	2544.80
60	Temp Sludge Transfer Pu	-1.000 LS	6350.0000	-6350.00	-1.000	-6350.00	0.000	0.00	-1.000	-6350.00
60	Buck Boost Transformer	1.000 LS	1996.8000	1996.80	1.000	1996.80	0.000	0.00	1.000	1996.80
60	Pull Security Cables	1.000 LS	670.8000	670.80	1.000	670.80	0.000	0.00	1.000	670.80
60	Control Center COMM Pan	1.000 LS	1777.2000	1777.20	1.000	1777.20	0.000	0.00	1.000	1777.20
60	Conduit for #2 Sludge P	1.000 LS	819.6000	819.60	1.000	819.60	0.000	0.00	1.000	819.60
60	Glass Lined Pipe-Qty Ch	1.000 LS	36360.0000	36360.00	1.000	36360.00	0.000	0.00	1.000	36360.00
60	Reduction of Galvned Pi	-1.000 LS	434.0000	-434.00	-1.000	-434.00	0.000	0.00	-1.000	-434.00
60	Change Order #30	1.000 LS	2591.0000	2591.00	0.000	0.00	1.000	2591.00	1.000	2591.00



634 Printz Road
ARROYO GRANDE CA 93420

805-489-7779 Phone
805-473-2479 Fax

***** Contract Invoice *****

To: South SLO Sanitation District
1600 Aloha Place
OCEANO CA 93445

Invoice No: 1003310
Invoice Date: 08/31/2011

Estimate No: 1003310
Completed Thru: 08/31/2011
Owner Job No: 10033

Contract: 10033 Centrifuge 2A Building Project

Continued from previous page...

Phase	Description of Work	Contract Values			Previously Completed		—This Invoice—		—Total To-Date—		
		Quantity	Unit Price	\$ Amount	Quantity	\$ Amount	Quantity	\$ Amount	Quantity	\$ Amount	
60	Change Order #31	1.000	LS	1880.0300	1880.03	0.000	0.00	1.000	1880.03	1.000	1880.03
	Total Change Orders:			136,878.61		131,307.58		4,471.03		135,778.61	
	Total Contract To-Date:			964,012.61		979,429.08		4,471.03		983,900.11	

Work Completed To-Date: 983,900.11
Less Retention: 0.00

983,900.11

Less Previous Billing: 881,486.17
Current Payment Due: 102,413.94

(Release Form 3)**Conditional Waiver and Release
Upon Final Payment
(Civil Code 3262(d)(3))**

Upon receipt by the undersigned of a check from:

South SLO Sanitation District in the sum of \$102,413.94 payable to: Brough Construction, Inc. and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of: South SLO Sanitation District

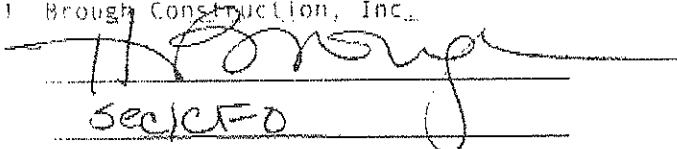
Located at Centrifuge 2A Building Project
1600 Aloha Place

OCEANO, CA

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

Dated: 09/06/2011 Brough Construction, Inc.,

By


SECRET

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

(Release Form 2)**Unconditional Waiver and Release
Upon Progress Payment**

The undersigned has been paid and has received a progress payment in the sum of \$49,501.80 for labor, services, equipment or material furnished to: South SLO Sanitation District on the job of: South SLO Sanitation District

located at: Centrifuge 2A Building Project
1600 Aloha Place

OCEANO, CA

and does hereby release any mechanic's lien, stop notice or bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to: South SLO Sanitation District through 07/31/2011 only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

Dated: 09/06/2011 Brough Construction, Inc.

By: [Signature]

Title: Sec/CFO

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Note: This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This form is intended to meet the requirements of California Civil Code Section 3262(d)(2) as of January 1, 1994



SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT


Post Office Box 339 Oceano, California 93475-0339

1600 Aloha Oceano, California 93445-9735

Telephone (805) 489-6666 FAX (805) 489-2765

<http://www.sslocsd.org/>

Staff Report

To: Board of Directors
From: John L. Wallace, General Manager 
Date: September 28, 2011

Subject: LAFCO Alternate Special District Member Run-off Election

Recommendation:

Staff recommends the Board review the attached correspondence from LAFCO and cast the District's ballot for a candidate for the Special Districts' LAFCO alternate position.

Funding:

None

Discussion:

The District previously cast its ballot in favor of Marshall Ochylski at the Board meeting on July 6, 2011. Because Mr. Ochylski and Mr. Kreowski are now tied, the tie requires a run-off election.

The ballot is due on November 10, 2011.

Special Districts:

The most recent election for the LAFCO Alternate member resulted in a tie between two of the four nominees. The results are shown below:

Brian Kreowski	6 votes
Marshall Ochylski	6 votes
Greg O'Sullivan	3 votes
Rosie Flynn	3 votes

A run-off election between Brian Kreowski and Marshall Ochylski is being conducted. The ballot is attached and is due on November 10, 2011. This gives Districts 59 days to consider this item on their agenda.

Thank you for your patience throughout this process. Hopefully this election will result in an Alternate Member being appointed to LAFCO. Please call or email me any questions.

David Church, AICP
Executive Officer
San Luis Obispo LAFCO
805.788.2096

Donna J. Bloyd
LAFCO Commission Clerk

Marshall Ochylski

President, Los Osos Community Services District

**President, California Special Districts Association
San Luis Obispo County Chapter**

Managing Attorney, The Ochylski Law Group

I am running for the Special District Alternate to LAFCO because I believe that I have the experience and ability to represent the residents of our Special Districts and their unique needs.

I have worked hard since being elected in 2008 as a Director of the Los Osos Community Services District to move my District forward by listening, learning, and leading on a variety of issues - skills that I will bring to LAFCO.

I have also worked diligently to serve all of our Special Districts as the elected President of the San Luis Obispo County Chapter of the California Special Districts Association. Our bi-monthly meetings are an opportunity for elected officials as well as staff members of our Special Districts to get together and discuss issues of common concern, hear from various governmental officials on matters that affect our Districts, as well as give valuable input into the governmental decision-making process.

I believe that I have the necessary background and experience to best represent our Special Districts in addressing the issues and their complexities that arise as a result of the split in jurisdiction over land use decisions and the provision of public services in the areas within and adjacent to our Special Districts. I will make decisions that promote the efficient use of our limited natural resources and infrastructure capacity, while providing for the interests and concerns of all of our Special Districts.

I sincerely appreciate the support that I have received from our various Special Districts and ask for your District's vote in this election.

Selected Career Highlights:

President of San Luis Obispo County Special Districts Association, 2010 - Present.

President of the Los Osos Community Services District, 2010 - Present.

Chair of the Los Osos Community Services District Financial Advisory Committee, 2010 - Present.

Member of the Executive Committee of the Morro Bay National Estuary Program, 2010 - Present.

Member of the Environmental Working Group, Technical Advisory Committee, Los Osos Waste Water Project, San Luis Obispo County, 2007 – 2008.

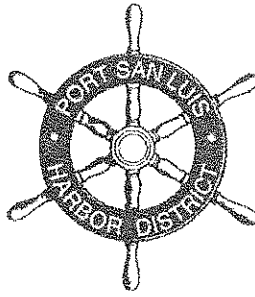
Chair of the San Luis Obispo Downtown Association Beautification Awards Committee, 1986 – Present.

Member of the South Bay (Los Osos) Advisory Council, 1983-1986.

BOARD OF COMMISSIONERS

JIM BLECHA
BRIAN KREOWSKI
JACK SCARBROUGH
DREW BRANDY
CAROLYN MOFFATT

President
Vice President
Secretary
Commissioner
Commissioner



P.O. BOX 249 • AVILA BEACH
CALIFORNIA 93424
(805) 595-5400 • Fax 595-5404
www.portsanluis.com

STEPHEN A. McGRATH *Harbor Manager*
THOMAS D. GREEN *Legal Counsel*
PHILLIP J. SEXTON, CPA *Treasurer*

Commissioner Brian Kreowski, known to his family and friends by his middle name "Craig", is a graduate of Arroyo Grande High School and his family has resided in San Luis Obispo County for more than 30 years. In the 80's, while attending Cuesta College and Cal Poly, Commissioner Kreowski worked at Port San Luis as a Sport Launch Operator and Maintenance Worker for the District.

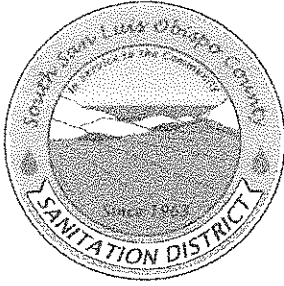
Brian is one of the founding members of the Central Coast Aquarium Society, and helped facilitate the establishment and continuation of a mobile, interactive sea life educational program *Tidepool Treasures*, which has served in educating countless children and adults about our Ocean environments. He has participated in fostering many collaborative activities and programs with other marine organizations and was instrumental in facilitating the initial discussions for the Cal Poly take over of the Unocal Pier at Port San Luis.

In 1996, Brian was appointed to the Dinosaur Caves Task Force for the City of Pismo Beach. He served for over one year as vice-chairperson and was instrumental in the formulation of the Task Force recommendation to establish the property as an "open space" park.

Following the dissolution of the Task Force, Brian, and three other members created the Dinosaur Caves Preservation Society (DCPS), a non-profit 501(c)(3) organization, dedicated to preserving the Dinosaur Caves Property. He continues to serve as vice president of the society. Together with the City of Pismo Beach, the society has raised close to \$900,000 to develop the park.

In addition to practicing law, Commissioner Kreowski has taught at Cuesta College for the past 15 years and was the first part-time professor to receive the prestigious M'may Diffley Teaching award.

In 2003, Brian was appointed as a Commissioner to the Port San Luis Harbor Commission, by his fellow Commissioners, and then subsequently affirmed in his position as a Commissioner by an election of the people of the District. Since becoming a Commissioner, Brian has traveled to Washington, DC to represent the District and assist in the lobbying effort to acquire Federal Funding for the District's breakwater, which suffered earthquake damage in 2003. In 2008, Brian became President of the San Luis Obispo County Historical Society, and currently serves in that capacity, as well as a Commissioner for the Port San Luis Harbor District, Professor of Political Science at Cuesta College and managing member of the Shell Beach Law Group.




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1600 Aloha Oceano, California 93445-9735

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<http://www.sslocsd.org/>

To: Board of Directors
From: Bob Barlogio, Plant Superintendent
Via: John Wallace, District Administrator 
Date: September 28, 2011

Subject: Spill Containment Units

Recommendation:

Staff recommend that the Board approve the purchase of four IBC Spill pallets to I.I. Supply in the amount of **\$5,490.15** and direct staff to issue purchase orders for the above items.

Funding:

The proposed FY 2011-12 Budget includes \$5,500.00 in Major Budget Item 11MBI 01 (Tote Containment).

Discussion:

The District uses chemicals in several areas for process control which are in totes of 275 gallons. The IBC spill containment pallets will act as secondary containment in the event of a leak or failure of a valve and this protection is required by the Water Board. This request will allow staff to purchase four spill containment units. Two will be used at the headworks for ferric chloride, one will be used for ferric chloride at the FFR, and the remaining containment will be used for polymer at the heating and mixing building.



South San Luis Obispo County Sanitation District

Ship to Address:
1600 Aloha Place
Oceano, CA. 93445
(805)489-6666

Bill to Address:
P.O. Box 339
Oceano, CA. 93445
(805)481-6903

Purchase Requisition

Date: 9-19-11

Item Description: IBC Spill Containment Unit & Drain

Supplier: II. Supply
USA Bluebook
Craininger

Cost: 5'490.15 w/ Freight & Tax
5'797.79 w/ Freight & Tax
6'436.29 w/ Tax

Additional Information: This units are used for chemical tote spill containment.

Submitted by: Bunker



1121 TAMA LN STE B PH 805-925-8468
 SANTA MARIA, CA 93455 FAX 805-925-8168

Quote

Date 8/31/2011 Quote # 1049

Name / Address
 SOUTH SLO SANITATION
 P.O. BOX 339
 OCEANO, CA 93475

Ship To
 SOUTH SLO SANITATION
 1600 ALOHA PLACE
 OCEANO, CA 93445

Requested By	P.O. No.	Rep	FOB	Terms
TRINI		JT		Net 30
Description	Qty	U/M	Cost	Total
Ultra Tech Ultra-IBC Spill Pallet Plus U171158	4	Ea	1,035.00	4,140.00
Incoming Freight Charge	1		1,050.00	1,050.00
UPDATED				
			Subtotal	\$5,190.00
			Sales Tax (7.25%)	\$300.15
			Total	\$5,490.15

GOOD FOR 2 WEEKS

QUOTATION

HDSFM

NO. 478619

D/B/A USABLUEBOOK

PO Box 9004

Page 1

Gurnee, IL 60031-9004

Toll Free: 1-800-548-1234

08/31/11

Fax: (847) 689-3030

Ship-to: 1
SOUTH SAN LUIS OBISPO

Bill-to: 850496
SOUTH SAN LUIS OBISPO
COUNTY SANITATION DISTRICT
PO BOX 339
OCEANO, CA 93475
USA

1600 ALOHA PL
OCEANO, CA 93445
USA

REFERENCE # | EXPIRES | SLSP | TERMS | WH | FREIGHT | SHIP VIA

08/30/11 | 09/29/11 | PEM | NET 30 | 21 | FXD/PPD | AST

QUOTED BY: PEM | QUOTED TO: TRINI RODRIGUEZ

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
42917	IBC 2000 Spill Containment Unit with Drain	4	EA	1092.45	EA	4369.80
WE REVIEWED YOUR REQUEST FOR QUOTATION AND HAVE REDUCED THE PRICE. WE CONSIDERED SEVERAL DIFFERENT FACTORS AND BELIEVE THAT THIS NEW PRICE IS MORE COMPETITIVE						

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
4369.80	.00	441.80	986.13	5355.93

USE THIS QUOTE # ON PO's!

5797.79



101 S. Rice Avenue
Oxnard, CA 93030
Ph : (805) 201 3800
Fax: (805) 201 3804

Quotation

Customer Information

SO SN LUS OBISPO CO SANITAT
1600 ALOHA PL
OCEANO CA 93445-9735

Billing Information

SO SN LUS OBISPO CO SANITAT
PO BOX 339
OCEANO CA 93475-0339

Shipping Information

SO SN LUS OBISPO CO SANITAT
1600 ALOHA PL
OCEANO CA 93445-9735

Information

Grainger Quote Number 2014368241
Validity Start Date 09/19/2011
Validity End Date 10/19/2011
Document Print Date 09/19/2011
Previous Document Number
Creation Date 09/19/2011
Grainger EIN Number 36-1150280
PO # QUOTE
PO Create Date
PO Release #
Customer Number 835217498
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller TRINIDAD RODRIGUEZ
Telephone Number 8054896666
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
Freight Terms: Prepaid
Carrier:
Payment Terms: Net 30 days after invoice date

Special Instructions:

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						
10	4TAL1	Single IBC Spill Unit	4.00	EA	1,500.30	6,001.20
Sub Total						6,001.20
Tax						435.09
Total USD						\$ 6,436.29



Quotation

101 S. Rice Avenue
Oxnard, CA 93030
Ph : (805) 201 3800
Fax: (805) 201 3804

Information

Grainger Quote Number 2014368241
Creation Date 09/19/2011
Customer Number 835217498
Page 2 / 2

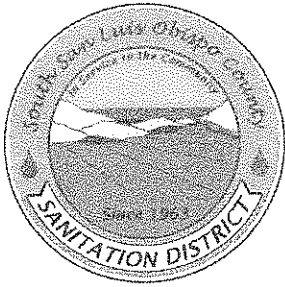
Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at www.grainger.com or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.



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<http://www.sslocsd.org/>

To: Board of Directors
From: Bob Barlogio, Plant Superintendent
Via: John Wallace, District Administrator *JBW*
Date: September 28, 2011

Subject: "Lay Flat" Discharge Hose

Recommendation:

Staff recommends that the Board approve the purchase of 500 feet of lay flat discharge hose from West Coast Industrial Supply, of Santa Maria, for the amount of **\$2,255.64**.

Funding:

Trunk Line Maintenance Fund, Account # 19-8015 would be used to fund this purchase, leaving a balance of \$97,744.36.

Discussion:

To facilitate an emergency by pass of a manhole, staff needs a method to pump around the problem area. The District has a pump, but limited amount of hose that is usable. In the event of an emergency need to by pass, staff would need more hose. The request is for ten 50 foot sections of hose, with cam lock fitting to match the pump.



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STAFF REPORT

To: Board of Directors

From: John Wallace, District Administrator

Date: September 28, 2011

Subject: Puritan Ice Company Refund

Recommendation:

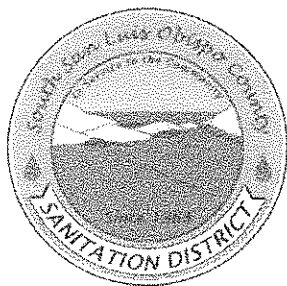
Staff recommends that the Board approve the refunding of Puritan Ice Company's brine disposal application fee and permit fee. Puritan Ice paid an application fee in the amount of **\$425.00** and permit fees in the amount of **\$500.00**. The total amount refunded would be **\$925.00**.

Funding:

The funds were deposited into account #19-4050 (Brine Disposal Service). The refund will be charged against the same account.

Discussion:

Puritan Ice Company previously submitted application and permit fees for the disposal of brine waste through the District's brine station. Due to electrical reconductoring work and possible changes in the regulations for the discharge of brine waste, the District has placed the use of the brine station on hold. Puritan Ice is requesting a refund of the application fee and permit fee. They are pursuing alternative disposal methods at this time.



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Staff Report

To: Board of Directors

From: John Wallace, *District Administrator* 

Date: September 28, 2011

Subject: Sewer System Management Plan Communication Plan

Recommendation:

Direct Staff to work with representatives of the member agencies to collectively prepare a request for proposals to hire a public relations firm to review the benefit and assist with the completion of the proposed Communication Plan action items as required by State Permits:

1. Include information about FOG actions for the public to take (e.g. bacon grease in can in trash, not down drain) in the Member Agencies' (MA) newsletters.
2. Include an article in the MAs' newsletters regarding the Infiltration and Inflow Study.
3. Have a booth at town hall meetings and collaborate with the MAs to present Sewer System Management Plan (SSMP) information jointly.
4. Work with the MAs to develop radio and print advertisements.
5. Attend Public Works Week at the San Luis Obispo Farmer's Market. Have a table at the MAs' Farmer's Markets.
6. Annually issue a South San Luis Obispo County Sanitation District (District) newsletter to all customers.

Funding:

Funding for this work will come from District reserves as well as potential contributions from the Member Agencies. The funding amount is unknown at this time. District Staff will return to the Board once proposals have been received and other sources of funding have been determined.

Discussion:

The State Water Resources Control Board Statewide General Waste Discharge Requirements for Sanitary Sewer Systems Orders No. 2006-0003-DWQ and WQ 2008-0002-EXEC require the District to maintain a SSMP. A Communication Program, which consists of regular communication with the public regarding the development, implementation and performance of the District's SSMP and regular communication and coordination with the Member Agencies, is a required element of the District's SSMP.

Staff has developed the attached communications plan to address these requirements. This communication plan is based upon a review of the SSMP requirements as well as reviewing the communication plans from a number of other agencies. As indicated on the communication plan a number of the tasks associated with the plan have been completed and will be shared with the Member Agencies at the next Collection System Coordination monthly meeting. There are also a number of action items that are more involved and would benefit by being handled by a professional public relations firm. Staff recommends that the Board direct Staff to prepare an RFP to hire a public relations firm to fulfill the aforementioned Communication Plan action items.

SSLOCSO SSMP COMMUNICATION PLAN

Activity/Best Management Practice	Stakeholder	Contact Frequency	Means/ Method	Status
Current SSMP on District Website	District Compliance Staff	Annually Update	1. When SSMP is amended, staff upload SSMP to website.	1. Completed: 9/19/2011.
			2. Add comment/suggestion box, as well as question line.	2. Completed 9/22/11 (District Staff)
			3. Place links on Member Agency websites directing users to the District SSMP and District Ordinances.	3. In process, have contacted member agencies (District Staff)
			4. Include audit results.	4. Open (District Staff)
			5. Add District Ordinances to website.	5. Completed: 9/19/2011.
Include spill reporting information on Website	District Compliance Staff	Annually Update	1. Add spill contact info to website.	1. Completed: 9/19/2011.
			1. Inspection staff has been performing and educating business owners.	1. Ongoing (District Staff)
			2. Show compliance statistics on the District website.	2. Open (District Staff)
			3. Include information about FOG actions for the public to take (e.g. bacon grease in can in trash, not down drain) in GB biannual newsletter (Sea Breeze) and AG biannual newsletter (Stage Coach Express).	3. Open (PR Firm)
			4. Create a flyer, which describes the FOG Inspection process and what inspection staff is looking for.	4. Open (District Staff)
Communicate FOG Program	Inspection Staff	Biannual	5. Generate a letter explaining the District's legal authority related to FOG, which inspection staff will have available during FOG inspections.	5. Open (District Staff)
			1. Send out annual mailer on FOG and Prescription dumping.	1. Mailer developed has not been sent out since 2008 (District Staff)
			2. Have handouts at service counters for the Member Agencies.	2. In progress - to be completed by 9/28/2011. (District Staff)
Distribute SSO Prevention Materials	District Compliance Staff	Annually	1. Website have report on status of response to SSO and corrective actions taken. Include that District expects enforcement from State Water Board.	1. Open (District Staff)
Dec. 2010 SSO Update	District Administrator/District Compliance Staff	Annually		

SSLOCSD SSMP COMMUNICATION PLAN

Activity/Best Management Practice	Stakeholder	Contact Frequency	Means/ Method	Status
Infiltration and Inflow Study	District Engineer	2011	1. Website have report on I/I study done as a result of the SSO and importance of ensuring that stormwater does not inflow to the collection system. 2. Include an article in the Sea Breeze and Stage Coach Express.	1. Completed: 9/20/2011. 2. Open (PR Firm)
Promote SSMP Awareness	District Administrator/ District Compliance Staff/Plant Superintendent	Annually	1. Have a booth at town hall meetings, collaborate with the member agencies to present SSMP information jointly. 2. Work with Member Agencies to develop radio and print advertisements. 3. Attend Public Works Week at the San Luis Obispo Farmer's Market. Have a table at the Member Agencies' Farmer's Markets. 4. Hold an Open House at the WWTP with information about the District's collection system, along with WWTP planned projects and upgrades. 5. Annually issue a District newsletter to all customers.	1 - Had booth at OCSO town meeting, need to determine additional venues (PR Firm) 2. Open (PR Firm) 3. Open (PR Firm) 4. In progress - planned for 9/28/2011. (District Staff) 5. Open (PR Firm)
Member Agencies Communication Plan	District Administrator/ District Compliance Staff	Monthly	1. Plant Superintendent and Member Agency Public Works Staff (Shane, Mike, and Dan) meet quarterly to discuss collection system issues	1. Ongoing, first meeting held 9/8/11 (District Staff)
Update District Board of Directors on SSMP Status	District Administrator	Annually	1. Annual presentation to District Board and general public, which provides a venue to solicit public feedback.	1. Schedule annual presentation (District Staff)

SSS Order Communication Program Requirement:

The enrollee shall communicate on a regular basis with the public on the development, implementation, and performance of its SSMP. The communication system shall provide the public the opportunity to provide input to the Enrollee as the program is developed and implemented. The Enrollee shall also create a plan of communication with systems that are tributary and/or satellite to the Enrollee's sanitary sewer system.



State of California - Natural Resources Agency

Edmund G. Brown Jr., Governor

DEPARTMENT OF PARKS AND RECREATION

Ruth Coleman, Director

Off Highway Motor Vehicle Recreation Division
 1725 23rd Street, Suite 220
 Sacramento, California 95816



Post-It™ brand fax transmittal memo 7671

of pages = 2

To: AARON YONKER	From: DEBB RISCHESTER
Co: WALLACE GROUP	Co: CA. STATE PARKS
Dept: SSLOCSO	Phone # 916-376-9791
Fax # 805-544-4294	Fax # 916-324-1610

September 22, 2011

Mr. John Wallace, District Administrator
 South San Luis Obispo County Sanitation District
 1600 Aloha Street
 Oceano, California 93445-9735

Dear Mr. Wallace;

This letter is provided as follow-up to information I have provided to Aaron Yonker of your staff, and in response to your August 23, 2011 letter to Ronnie Glick.

From my conversations with Aaron Yonker, including a meeting with Mr. Yonker and Eileen Stephens, I have become familiar with the general circumstances that resulted in the discharge of flood waters and untreated sewage into Arroyo Grande Creek in December, 2010. I have provided Mr. Yonker and Ms. Stephens with fish survey data that California State Parks has collected from Arroyo Grande Creek over several years, including before and after the December, 2010 flood and spill events.

With respect to the fishery resources of Arroyo Grande Creek and its lagoon situated in the vicinity of the County's "flapgates" that discharge from Oceano Lagoon and Meadow Creek, I and other State Parks staff have observed that all fish species in lower Arroyo Grande Creek were decimated, almost extirpated, by recurring dewatered conditions especially in 2008 and 2009.

Recolonization of lower Arroyo Grande Creek waters, by native and other fish species from both upstream and nearshore waters, began again in 2010. The fish assemblage observed in 2011 appears to demonstrate that this recovery of the native fishery here is continuing, and our focused qualitative and quantitative observations of this fishery have presented no evidence that the December 2010 discharges through the Meadow Creek flapgates had any deleterious impact on the fish species in Arroyo Grande Creek. Conversely, it is our belief and observation that summer water supply and its importance to the stability and quality of aquatic habitat in lower Arroyo Grande Creek, and the unreliability of this supply as a consequence of upstream water management and extraction activities, remain the most significant and overriding issues confronting the health of the fish community in this area.

Mr. John Wallace
Page Two
September 22, 2011

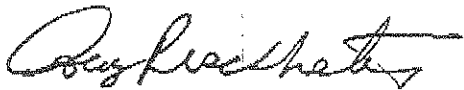
With respect to the "listed" fish species in lower Arroyo Grande Creek, you are aware that steelhead (federally-threatened) and tidewater goby (federally-endangered) are given special management and regulatory attention. Our monitoring indicates that steelhead persist here in 2011, but that tidewater goby do not. It is my opinion that the apparent absence of the federally-listed tidewater goby at this location in 2011 is likely due to the flood flows that crested in Arroyo Grande Creek during this winter's several notable hydrologic peaks. Tidewater goby, which had only recolonized Arroyo Grande Creek during the winter of 2009-10, apparently did not achieve significant reproduction or large numbers by the end of 2010 and are known to be a species especially vulnerable to flood flows when they occur in habitats without sufficient "backwater" habitats to afford refuge from flood flows.

State Parks' monitoring of the lower Arroyo Grande Creek fishery continues. Unfortunately, we have negligible data specific to Oceano Lagoon and Meadow Creek, and thus cannot comment on the impact of December 2010's flood and spill events on those habitats and species there. We have observed that waters upstream of the flapgates appear to occasionally be the source of non-native "sportfish" species that periodically (and undesirably) become introduced to Arroyo Grande Creek and Lagoon, but we have not observed any significant influx of these species to Arroyo Grande Creek in 2011.

Because of the limited existing information about the aquatic community upstream from the flapgates, we are very interested in the results of the biological investigations that the County proposes to contract for at Oceano Lagoon. To the degree possible, please notify California State Parks of the scheduling of surveys at, and the availability of results from, these waters. Similarly, we remain available to provide you State Parks' ongoing survey data upon your request.

Please feel free to contact me if you require additional fishery survey data or discussion. I can be reached at (916) 376-9791, or by Email at dougr@water.ca.gov.

Sincerely,

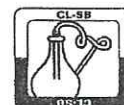


Douglas Rischbieter
Environmental Scientist

cc: Mr. Ronnie Glick
Senior Environmental Scientist
Oceano District
340 James Way, Suite 270
Pismo Beach, California 93449

Mr. Aaron Yonker, P.E.
Wallace Group
612 Clarion Court
San Luis Obispo, California 93401

OCSD grab samples
Clinical Laboratory of San Bernardino, Inc.
BOD



Oceano Community District
P. O. Box 599
Oceano CA, 93445

Project: Standard Analysis
Sub Project: Routine Analysis
Project Manager: Phil Davis

Work Order: 1110421
Received: 09/07/11 10:30
Reported: 09/20/11

DRAFT: Ocean & Delta

1110421-04 (Water)

Sample Date: 09/06/11 10:30

Sampler: Steve Langstaff

Analyte	Method	Result	Units	Rep. Limit	MCL	Prepared	Analyzed	Batch	Qualifier
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Clinical Laboratory of San Bernardino

DRAFT: General Chemical Analyses

Biochemical Oxygen Demand	SM 5210B	380	mg/L	5.0		09/08/11	09/13/11	1137241	
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DRAFT: Lift Station

1110421-05 (Water)

Sample Date: 09/06/11 10:45

Sampler: Steve Langstaff

Analyte	Method	Result	Units	Rep. Limit	MCL	Prepared	Analyzed	Batch	Qualifier
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Clinical Laboratory of San Bernardino

DRAFT: General Chemical Analyses

Biochemical Oxygen Demand	SM 5210B	200	mg/L	5.0		09/08/11	09/13/11	1137241	
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DRAFT REPORT
DATA SUBJECT TO CHANGE