



SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Post Office Box 339 Oceano, California 93475-0339

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

<http://sslocsd.org/>

Agenda

Board of Directors Meeting

1655 Front Street

Oceano, California 93445

Wednesday, October 19, 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.

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.

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 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 28, 2011

3b. Review and Approval of Warrants

3c. Financial Report ending September 30, 2011

4. PLANT SUPERINTENDENT'S REPORT**5. BOARD ACTION ON INDIVIDUAL ITEMS:**

A. ELECTRICAL SYSTEM UPGRADE, FFR WIRE PURCHASE 04 MBI 16

Staff recommends the Board approve the purchase of the wire to reconnector the FFR from CED of Paso Robles in the amount of **\$6,680.50**

B. 11 MBI 07 - IT SYSTEM UPGRADE, MANAGED IT SERVICES

Staff recommends the Board contract with TekTegrity for IT Services, in the approximate amount of **\$5,628** for FY 2011-12.

C. FFR PUMP REFURBISHMENT 09 MBI 01

Staff recommends the Board approve a Purchase Order Amendment with FLO-Systems in the amount of **\$12,465** for the refurbishment of FFR Pump No. 1

D. ANNUAL INFLUENT GRINDER MAINTENANCE 04 MBI 03

Staff recommends the Board approve the payment of **\$12,594** to JWCE to become current on Unit No. 1's Monster Care Service Contract

E. STAFF ELECTRICAL SAFETY AND ARC FLASH TRAINING

Staff recommends the Board instruct staff to contract with Tony Lipke, consultant, in the amount of **\$4,500** to provide electrical safety and Arc Flash training services.

F. PURCHASE OF POLYBLEND UNIT, 11 MBI 04

Staff recommends the Board approve the purchase of a Polyblend pump in the amount of **\$8,5705.** from D&H Water Systems

6. MISCELLANEOUS ITEMS

a. Miscellaneous Oral Communications

- Discussion of Recycled Water Workshop
- Discussion of proposed meeting and authorization to meet with the State Water Board representatives regarding the December 2010 spill.

b. Miscellaneous Written Communications

7. PUBLIC COMMENT ON CLOSED SESSION**8. CLOSED SESSION**

CONFERENCE WITH LEGAL COUNSEL--ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: 1

9. RETURN TO OPEN SESSION, REPORT ON CLOSED SESSION**10. ADJOURNMENT**

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Wastewater Treatment Plant
1600 Aloha Street
Oceano, CA 93445

Minutes of Open House
Wednesday, September 28, 2011
3:00 P.M.

1. CALL TO ORDER AND ROLL CALL

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

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

2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA

There were no public comments.

3. OPEN HOUSE, PLANT TOUR AND DEDICATION OF NEW CENTRIFUGE BUILDING

4. ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at approximately 4:30PM.

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

Wastewater Treatment Plant
1600 Aloha Street
Oceano, CA 93445

Minutes of Special Meeting
Wednesday, September 28, 2011
5:00 P.M.

1. ROLL CALL

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

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

2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA

There were no public comments.

3. CONSENT AGENDA

A. Review and Approval of Minutes from the meeting of September 7, 2011.

Item 3A was removed from the Consent Agenda since Director Angello was not present at the September 7th meeting. **Items 3B (warrants) and 3C (financial report) were approved unanimously on motion by Director Ferrara and second by Director Angello.**

Tom Geaslen, General Manager of Oceano Community Services District, brought up the fact that he never used the word "contend" when discussing OCSD's investigation of illegal dumping. Administrator Wallace said that the minutes from the September 7th meeting would be corrected as follows: **"Mr. Geaslen indicates that Oceano is investigating if someone is dumping into the system."**

It was moved by Director Ferrara, seconded by Director Nicolls to approve Item 3A (minutes) from the September 7, 2011 meeting as amended. Motion carried unanimously (Director Angello not voting).

4. PLANT SUPERINTENDENTS REPORT

Plant Superintendent Barlogio reported that for the month of August, the District will have two violations: one for exceeding the monthly limit and one for exceeding the weekly BOD levels. BOD and suspended solids samples are no longer being sent to Abalone Labs for the time being, but Fruit Growers Lab and BC Labs will both be used to correlate results. Since BC Labs only comes from Bakersfield on Mondays and Wednesdays, samples for BOD will be taken on those days. The water champ was installed on the 19th which has reduced chlorine use to 800 lbs./day.

Chairman Nicolls asked about Yo Banana Boy. Administrator Wallace responded that the District has been in contact with State Parks and Pismo Beach. Yo Banana Boy is off the District's system as they have been dumping at the North Beach Campground since the day after Labor Day. The District has arranged with the State to coordinate with Yo Banana Boy to allow them to continue to go to the

North Beach Campground for a three-month period of time. Mr. Dwayne Chisam, Director of Public Works of Pismo Beach, has agreed. Pismo Beach's BOD results apparently have not increased since Yo Banana Boy has been on Pismo's system. The District is investigating other possible sources of the high influent BOD. There are other RVs dumping into our system from the County RV Park as well as individual RVs at Le Sage. The District is purchasing extra samplers so that composite testing can be done on all three trunk lines. Administrator Wallace had previously authorized Plant Superintendent Barlogio to purchase two "suitcase" composite samplers, total cost around \$3,000. Plant Superintendent Barlogio said that the samplers should be ready to use in about two weeks.

Chairman Nicolls spoke about his suggestion that the District send a letter to the Regional Water Control Board pointing out the wide discrepancies in the results between the two labs the District has been using. This letter would not be a complaint but more of a request for assistance in why this wide range is occurring between the two labs. Chairman Nicolls said that the Water Control Board may look at these labs and ask why these differences are occurring. Plant Superintendent Barlogio added that the Department of Health Services certifies the labs not the Water Board. Director Ferrara thought that sending a letter to DHS and a copy to the Water Quality Board would be a good idea. Plant Superintendent Barlogio spoke about how Mr. Keeling with the Regional Water Control Board has been very understanding about the District's situation, suggesting that the District average its results.

5. BOARD ACTION ON INDIVIDUAL ITEMS

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

Administrator Wallace presented the staff recommendation that the Board adopt Resolution No. 2011-293, a Resolution Commending Sabrina Spears for 25 years of Service with the District.

As Mrs. Spears was not present to receive this recognition, it is hoped that she will be present at a future Board meeting to officially receive this recognition and thanks from the Board.

It was moved by Director Ferrara, seconded by Director Angello to approve Resolution No. 2011-293. A roll call vote for approval carried unanimously.

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

Administrator Wallace presented the staff recommendation that 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 the retention release to Brough Construction in the amount of \$98,390.06 after the statutory lien period has expired, and recognize that a Budget Adjustment of \$117,000.00 from the Expansion Fund Balance will need to be made at the FY 2011-12 first quarter budget adjustments. This represents the closing out of this project.

It was moved by Director Ferrara, seconded by Director Angello to 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; 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. Motion carried unanimously.

C. LAFCO SPECIAL DISTRICTS RUN-OFF ELECTION

Administrator Wallace presented the staff recommendation that the Board review the correspondence from LAFCO regarding the run-off election between Brian Kreowski and Marshall Ochylski for the LAFCO Special Districts Alternate Commissioner. Discussion ensued regarding the District's previous vote for Mr. Ochylski in the July 6, 2011 ballot. The Board sees no reason to change its vote.

It was moved by Director Angello, seconded by Director Nicolls that the District cast its vote in favor of Marshall Ochylski for the LAFCO Special Districts Alternate Commissioner in the LAFCO run-off election. Motion carried unanimously.

D. SPILL CONTAINMENT UNITS

Plant Superintendent Barlogio presented the staff recommendation that the Board approve the purchase of four IBC Spill pallets from I.I. Supply in the amount of \$5,490.15 and direct staff to issue purchase orders for the above items. The purchase of these spill containment units is in the District's budget, and the secondary containment they provide is required by the Water Board.

It was moved by Director Ferrara, seconded by Director Angello to approve the staff recommendation that the District purchase four IBC spill containment units from I.I. Supply in the amount of \$5,490.15. Motion carried unanimously.

E. "LAY FLAT" DISCHARGE HOSE

Plant Superintendent Barlogio presented the staff recommendation 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. This hose would be used in an emergency bypass of a manhole, pumping around the problem area.

Director Ferrara asked what the competing quotes were. Plant Superintendent Barlogio read the following quotes into the record: West Coast Industrial Supply, \$2,255.64; Water Pumps Direct, \$2,629.90; Contractors Depot, \$2,690; and USA Bluebook, \$3,752.

It was moved by Director Angello, seconded by Director Ferrara to approve the staff recommendation that the District purchase 500 feet of lay flat discharge hose from West Coast Industrial Supply of Santa Maria for the amount of \$2,255.64. Motion carried unanimously.

F. PURITAN ICE COMPANY REFUND

Administrator Wallace presented the staff recommendation that the Board refund Puritan Ice Company's brine disposal application fee and permit fee in the total amount of \$925.00.

Chairman Nicolls asked whether the District should be reimbursed for its time and effort spent on this application. Administrator Wallace answered that he thinks that it is fair, given the circumstances surrounding the changes in the use of the District's brine station, that the District refund all of Puritan Ice Company's fees.

It was moved by Director Ferrara, seconded by Director Angello to approve the staff recommendation that the District refund fees in the amount of \$925 to Puritan Ice Company. Motion carried unanimously.

G. SEWER SYSTEM MANAGEMENT PLAN: COMMUNICATION PLAN

Administrator Wallace presented the staff recommendation that the Board direct staff to work with the staff of the Member Agencies to collectively develop a Request for Proposal (RFP) to retain a professional communications firm to assist in developing a communications plan as required by the District's and Member Agencies' State Permits and regulations from the Water Board. Some of these recommendations could be done within the District, but certain items may require the use of an outside public relations firm.

Director Ferrara thought that things such as writing a newsletter or passing out information would be better handled in-house. He said that the City of Arroyo Grande already writes *The Stagecoach Express* and writes a weekly article for TPR. Director Nicolls mentioned that the *Sea Breeze Newsletter* is published by the City of Grover Beach. Director Nicolls thinks that this could be accomplished with coordination amongst the three member agencies.

Administrator Wallace responded that part of the plan is required by the Water Board, but there is an uncertainty about how much complexity the Water Board will require.

Administrator Wallace suggested that the plan could be refined at the next Collection System group meeting and then be brought back to the Board at a future meeting. The Board agreed.

6. MISCELLANEOUS ITEMS

A. Miscellaneous Oral Communications

Tom Zehnder, District Engineer, spoke about some good news regarding Zone 1/1A. The Zone will be rewarded \$2.2 million of Proposition 84 funds left over from the Nacimiento project which will be used for sediment removal and vegetation removal in the flood channel. In addition, Prop 1-E funds of \$2.8 million will be used to raise the levee, and matching funds will be sought from a USDA loan or from federal grant monies to pay for the total project cost of \$5.6 million.

Administrator Wallace and Plant Superintendent Barlogio presented the District's new Bookkeeper/Secretary, Matthew Haber. Mr. Haber had the opportunity to introduce himself to the Board. Mr. Haber said that he hopes to continue the quality work which Sabrina Spears had been doing for the District throughout her tenure. The Board gave him a warm welcome.

District Counsel Seitz spoke about his attendance at the ACWA Legal Update Seminar last Thursday and Friday. Much of the discussion was about recycled water. Representatives from Orange County and San Diego indicated that it will cost about \$700 acre/ft. for their respective projects which will clean the water to beyond drinking water standards. Counselor Seitz will present more information at the next Board meeting.

Administrator Wallace suggested that the next Board meeting be held on Wednesday, October 19, 2011 thereby cancelling the October 5, 2011 meeting. An emergency meeting could be called if needed. The Board agreed to cancel the October 5, 2011 regular Board meeting.

Director Ferrara spoke more about water reclamation. He thinks that it would be beneficial to have a forum which would include the Board, representatives from the member agencies, organizations such as Surf Rider Foundation and the general public. Director Ferrara envisions an open discussion about recycled water including the pros and cons. An item for general discussion will be placed on the Agenda for the October 19th meeting.

B. Miscellaneous Written Communications

Administrator Wallace shared with the Board a letter from the State Department of Parks and Recreation regarding the impact of the December flooding event on Arroyo Grande Creek. In this letter, Mr. Douglas Rischbieter, Environmental Scientist at DPR, states, "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."

7. ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at approximately 6 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
10/19/2011

ISSUED TO	PURCHASE/SERVICE	INV. # / SERVICE PERIOD	WARRANT NO.	ACCT	ACCT BRKDN	TOTAL
ABALONE COAST	CHEMICAL ANALYSIS	SEPTEMBER	101911-5949	7078	2,282.70	2,282.70
ALLIED ADMINISTRATORS	EMPLOYEE DENTAL	NOVEMBER	50	8025	897.90	897.90
AMERICAN INDUSTRIAL	MISC SUPPLIES	0228023-IN	51	8030	206.02	206.02
ANTHONY RODRIGUEZ	EMPLOYEE TRAINING	INV #00001	52	7050	536.25	536.25
APEX OUTDOOR POWER	EQUIPMENT REPAIR	31696	53	8030	66.86	66.86
APPLIED INDUSTRIAL TECH	MISC PARTS	85743993	54	8060	43.69	43.69
ARAMARK UNIFORMS	EMPLOYEE UNIFORMS	6291907 6328732 6310849	55	7025	612.81	612.81
ARROWHEAD	LAB WATER	0110012917373	56	8040	99.41	99.41
A.W. CHESTERON	MISC PARTS	2372801/923	57	8030	659.96	659.96
BC LABORATORIES	CHEMICAL ANALYSIS	B108216 B107507	58	7078	210.00	210.00
BILL NICOLLS	BOARD SERVICE	SEPTEMBER	59	7075	200.00	200.00
BOB BARLOGIO	FUEL AND HOTEL REIMB	CWEA CONFERENCE	60	7050	207.06	207.06
BRENNTAG PACIFIC, INC	CHEMICALS	133571 135685 137657	61	8050	19,125.62	19,125.62
		137656				
BROUGH CONSTRUCTION	NEW CENTRIFUGE 2A	FINAL PAYMENT	62	20/8065	102,413.99	102,413.99
BSK ANALYTICAL	CHEMICAL ANALYSIS	A008700	63	7078	570.00	570.00
CA ELEC SUPPLY	ELEC SUPPLIES	849537 454636 454634	64	8060	762.16	762.16
		463491 463549				
CENTRAL COAST FENCE	MISC REPAIRS	73635	65	8030	150.00	150.00
CENTRAL COAST INDUSTRIES	PORT. TOILET RENTAL	A-30824	66	8060	93.00	93.00
CENTRAL COAST WATER	LAB SUPPLIES	N3389 N3475	67	8040	241.50	241.50
CWEA	REGISTRATION FEES	CWEA CONFERENCE	68	7050	261.00	261.00
ELAP	ACCREDITATION FEES	ANNUAL 2012	69	7068	1,455.00	1,455.00
EMEDCO INC	SAFETY SUPPLIES	9315536532	70	8056	88.59	88.59
FEDEX	SHIPPING	7-639-14591 7-646-43756	71	8045	214.59	214.59
		7-653-94245				
FGL ENVIRONMENTAL	CHEMICAL ANALYSIS	182056A 182067A 182091A	72	7078	1,155.00	1,155.00
		182180A 182190A 182234A				
		182234A 182345A 182352A				
		182400A 182436A 182451A				
FISHER SCIENTIFIC	LAB SUPPLIES	3681015	73	8040	163.94	163.94
FORENSIC NEUROPSYCHIATRY	CONSULTATION	RTW Evaluation	74	7079	1,200.00	1,200.00
GAS COMPANY	GAS SERVICE	8/24/11-9/23/11	75	7092	868.29	868.29
GAS SYSTEMS	COGEN MAINTENANCE	4TH QUARTER 2011	76	7097	7,673.50	7,673.50
GRAINGER	MISC TOOLS	9651205099	77	8035	235.53	2,417.12
		9651271752		8056	359.19	
		9651937766 9654655340		8060	1,822.40	
GROVER TOOL RENTAL	TABLES AND CHAIRS	OPEN HOUSE	78	8035	150.00	590.00
	WOOD CHIPPER	RENTAL #25417		8060	440.00	
I.I. SUPPLY	MISC SUPPLIES	10519 11646 11648	79	8060	618.29	618.29
JB DEWAR INC	VEHICLE FUEL AND OIL	773914	80	8020	298.47	298.47
JVC ENVIRONMENTAL	GRINDER/MONSTER CARE	2009-2011 SERVICE	81	8061	12,594.00	12,594.00
KEYLOCK SECURITY	LOCK REPAIR	85297	82	8060	108.56	108.56
LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	139782	83	7071	5,462.55	5,462.55
LINC DELIVERY	DELIVERY SERVICE	SEPTEMBER	84	8040	297.50	297.50
LORI ANGELLO	BOARD SERVICE	SEPTEMBER	85	7075	100.00	100.00
LOUIE'S CRANE SERVICE	CRANE SERVICE	7728	86	8060	840.00	840.00
MARY LUCEY	BOARD SERVICE	SEPTEMBER	87	7075	100.00	100.00
MC MASTER CARR	MISC SUPPLIES	93224996 97230829 97195542	88	8060	767.86	767.86
MINERS ACE	MISC SUPPLIES	SEPTEMBER	89	8060	836.55	836.55
MULLAHEY FORD	VEHICLE SERVICE	55334 55337 55354 55367	90	8032	611.72	611.72
NEXTEL	CELL PHONE SERVICE	205201234-075	91	7013	105.92	105.92
OCSO	WATER SERVICE	7/18-9/18/2011	92	7094	219.12	219.12
OFFICE DEPOT	OFFICE SUPPLIES	SEPTEMBER	93	8045	467.33	467.33
POLYDYNE INC.	PLANT CHEMICALS	633407	94	8050	916.99	916.99
POOR RICHARD'S PRESS	PRINTING SERVICE	222852 223702	95	8045	188.95	188.95
PRAXAIR	GAS CYLINDER	40755484	96	8060	42.08	42.08
SANTA MARIA DIESEL	MISC SUPPLIES	17882 18213 18223	97	8055	272.63	272.63
SDRMA	2010-11 COVERAGE	BALANCE OWED #33207	98	7043	1,499.96	1,499.96
SHIPLEY & SEITZ	LEGAL SERVICES	AUGUST	99	7071	17,486.50	17,486.50
SLOCTC	TAX ASSESSMENT	ZONE 1/1A 2011-12	101911-6000	7095	25,187.30	25,187.30
SM TIRE	TIRE SERVICE	567251	6001	8032	194.88	194.88
SO CO SANITARY SERVICE	TRASH SERVICE	OCTOBER	6002	7093	132.20	132.20
STANLEY SECURITY	SECURITY	8880949	6003	7011	62.20	62.20
THOMA ELECTRIC		26302	6004	26/8065	250.00	250.00
TITAN INDUSTRIAL	MISC SUPPLIES	1047065 1047066 1047078	6005	8030	661.32	2,545.00
		1047079 1047164 1047206		8056	1,883.68	
		1047221 1047224 1047225				
		1047290 1047301 1047302				
TONY FERRARA	BOARD SERVICE	SEPTEMBER	6006	7075	200.00	200.00
UNDERGROUND SERVICE ALERT	DIG ALERT SERVICE	11090036	7	7011	151.50	151.50
UNITED STAFFING	CONTRACT LABOR	054143 054216 054430	8	6085	8,041.50	8,041.50
USABLUBOOK	SAFETY SUPPLIES	497101	9	8040	142.70	142.70
WALLACE GROUP	ADMIN SERVICES		10	7076	12,220.83	51,961.47
	OPERATION PROJECTS			various	30,955.15	
	REIMB PROJECTS			various	2,758.71	
	MAJOR BUDGET ITEMS			various	6,026.78	
WEST COAST INDUSTRIAL	MISC FITTINGS	23921 23933 24020	11	8030	3,734.15	3,734.15
WOESTE ELECTRIC INC	ELEC MAINT	6031 6044	12	8060	2,869.22	2,869.22
SUB TOTAL					284,773.06	284,773.06
PAYROLL	PPE 9/23/2011				21,323.20	21,323.20
	PPE 10/7/2011				21,206.69	21,206.69
GRAND TOTAL					327,302.95	327,302.95

We hereby certify that the demands numbered serially from 101911-5949 to 101911-6012 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:

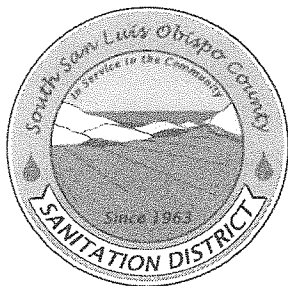
DATE:

Chairman

Board Member

Board Member

Secretary



SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

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/>

TO: Board of Directors
FROM: John L. Wallace, *District Administrator*
DATE: October 19, 2011
SUBJECT: Monthly Financial Review (September 2011)

Overall Monthly Summary

During the month of September, the District earned revenue in the total amount of \$225,461 of which \$138,400 was received from the City of Arroyo Grande and \$87,061 was received from the City of Grover Beach for September services. \$5,598 was also received from OCSD for July services. Unearned revenue of \$1,706 for the October cell-tower lease payment was recorded and, \$925 of previously recorded revenue was refunded to Puritan Ice Company.

During the month of September, the District totaled \$325,859 in expenses. Of that amount, \$314,255 reflects operating expenses, and \$5,550 represents expenses from Major Budget Items.

Local Agency Investment Fund

The LAIF balance was \$3,886,373 at September 30, 2011.

County of San Luis Obispo Treasury Pool

As of September 30, 2011, the cash balance with the County of San Luis Obispo Treasury Pool totaled \$86.67. This figure reflects the payment of September expenses before an October 3 deposit of \$232,766 was made. 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.

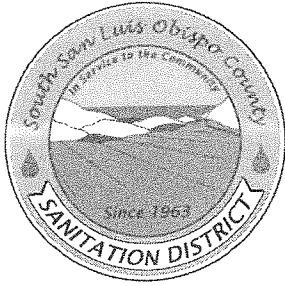
Rabobank Funds

As of September 30, 2011 the cash balance with Rabobank totaled \$43,041. 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 SEPTEMBER 30, 2011 FY 2011-12

	FUND 19 OPERATING	FUND 20 EXPANSION	FUND 26 REPLACEMENT	COMBINED FUNDS
CASH BALANCE	-1,145,543.83	4,397,289.59	677,754.53	3,929,500.29
Cash W/County	2,752,456.21	-1,325,922.84	-1,426,446.70	86.67
Cash W/LAIF	-3,941,041.02	5,723,212.43	2,104,201.23	3,886,372.64
Cash W/Rabobank	43,040.98	0.00	0.00	43,040.98
LONG-TERM DEBT				
Energy Project Financing Loan	407,078.60			
REVENUES:				
Current Month	230,134.28	0.00	0.00	230,134.28
FY 2011-12 YTD	434,897.17	154,950.00	0.00	589,847.17
EXPENSES:				
Current Month	314,254.59	5,550.00	6,054.75	325,859.34
Total 11 - 12 To Date	706,024.58	67,676.05	11,932.00	785,632.63
Rev over (under) Exp - Current	-84,120.31	-5,550.00	-6,054.75	-95,725.06
Rev over (under) Exp - YTD	-271,127.41	87,273.95	-11,932.00	-195,785.46
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 YEAR-TO-DATE	11 - 12 REVENUE
Arroyo Grande	0	0.00	2	4,950.00
Grover Beach	0	0.00	0	0.00
Oceano	0	0.00	0	0.00
TOTAL NEW DISTRICT CONNECTIONS	0	0.00	2	4,950.00



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/>

Date: Oct 11, 2011

To: John Wallace *W*

From: Bob Barlogio, CPO

Re: Superintendent's Report

For the month of Sept, 2011, the following data was compiled as of Oct 11, 2011 :

The average daily flow was 2.53 million gallons per day, with a maximum daily flow of 2.86.

Average influent BOD was 334 mg/l, with a maximum of 447 mg/l. Total Suspended Solids was 377mg/l with a maximum of 790 mg/l.

The average effluent BOD is 32 mg/l, maximum was 87 mg/l.

The average effluent Total Suspended Solids (TSS) is 28 mg/, with a maximum of 41 mg/l.

The maximum results are due to flushing of the FFR.

The fecal coliform bacteria level, 7 day median was 9 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 the weekly BOD limit of 60 with a 63.5 mg/l.

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

We are getting ready for the rainy season. We plan to change the batteries in two of the standby pumps.. The unit at the headworks and the 6 in diesel pump. We also plan to have the diesel pump at the headworks also serviced this month.

We also will be ordering two sump pumps. These will pump the storm water from lower elevations to the main drain system, back to the headworks.

On Oct 4, we experienced the influent pump station shutting down because water got into the shunt trip conduit. We did not spill, or even come close to spilling. Woeste Electric did some rewiring of the shunt trip at the influent pump station, and rerouted the wiring over the concrete wall. The same route used for the influent pump wiring. I also had him wire in a emergency by pass switch. If we have trouble with the shunt trip, we will be able to by pass the shunt trip and operate the pump station.

We have the recirculation piping and valve in place. At night during low flows, it opens and allows some water from the final clarifier to go into the headworks. This freshens up the water in the primary clarifiers, as the detention time is very long in the early morning hours. It will also keep a steady flow of water over the FFR.

During the last couple weeks, we leveled the pedestrian bridge, with the help of CalFire. CalFire also assisted in trimming up the foot trail from the bridge to the levee. They also trimmed the brush that was hanging over the fence between the plant and the airport.

We also reinstalled the Water Champ. This unit flash mixes the bleach as it comes into the chlorine contact tank. Since the reinstall, chlorine usage has been reduced and still have good fecal coliform kills.

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

Effluent

	BOD	TSS	BOD	TSS	
	data	data	average	average	
9/2/2011	79	41			Abalone results
	63	40			FGL results
	71	41	71	41	Average
9/7/2011	91	24			Abalone results
	22	27			FGL results
	7	17			BC Lab
	40	23	40	23	Average
9/9/2011	87	30			Abalone results
			87	30	Average
9/14/2011	28	23			Abalone results
	28	28			FGL results
	7	17			BC Lab
	21	23	21	23	Average
9/16/2011	52	60			FGL results
	52	60	52	30	Average
9/19/2011	30	28			FGL results
					BC Lab
			30	28	Average
9/21/2011	11	27			FGL results
					BC Lab
	11	27	11	27	Average
9/23/2011	20	34			FGL results
	20	34	20	34	Average
9/26/2011	ND	29			FGL results
	ND	17			BC Lab
			5	23	Average
9/28/2011	ND	24			FGL results
					BC Lab
			4	24	Average
9/30/2011	14.8	27	15	27	FGL results
					Average

average

32

28

week of the 7th and 9th BOD was 40 and 87, weekly average of 63.5

mg/l.

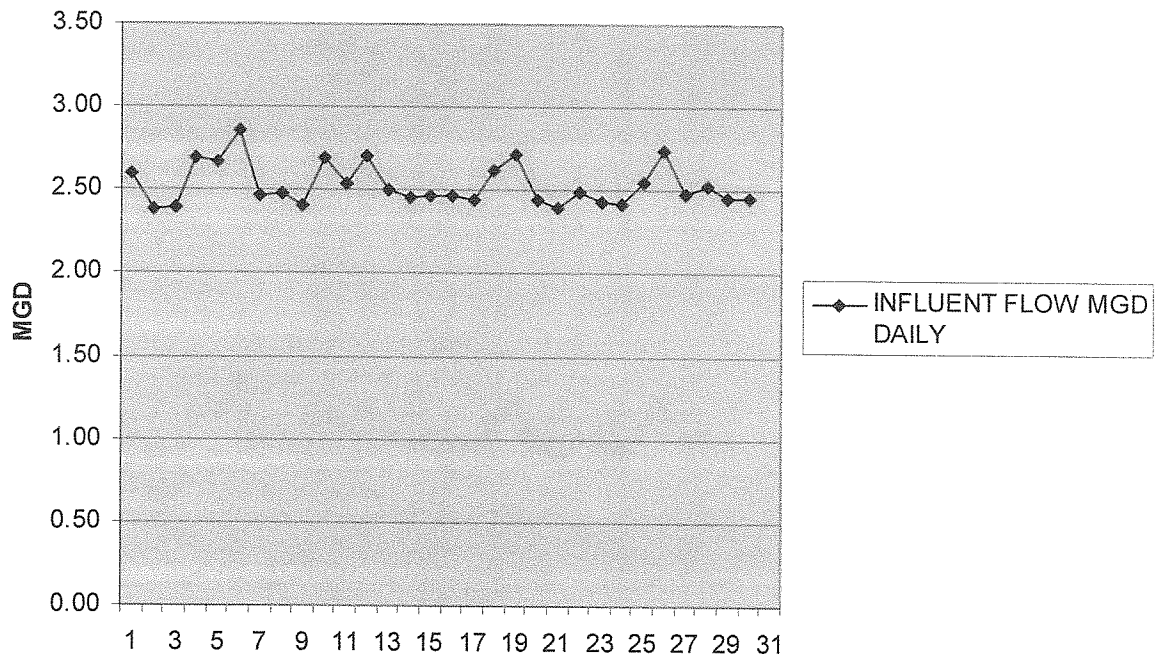
Influent

	BOD data	TSS data	BOD average	TSS average	
9/2/2011	482	348			Abalone results
	317	350			FGL results
	400	349	400	349	Average
9/7/2011	438	315			Abalone results
	245	320			FGL results
	380	290			BC Lab
	354	308	354	308	Average
9/9/2011	447	233			Abalone results
			447	233	Average
9/14/2011	353	364			Abalone results
	308	470			FGL results
	320	230			BC Lab
	327	355	327	355	Average
9/16/2011	325	790			FGL results
	325	790	325	790	Average
9/19/2011	223	320			FGL results
					BC Lab
					Average
9/21/2011	284	340			FGL results
					BC Lab
					Average
9/23/2011	238	350			FGL results
	238	350	238	350	Average
9/26/2011	245	360			FGL results
	330	160			BC Lab
			288	260	Average
9/28/2011	261	300			FGL results
					BC Lab
					Average
9/30/2011	296	370	296	370	FGL results
					Average

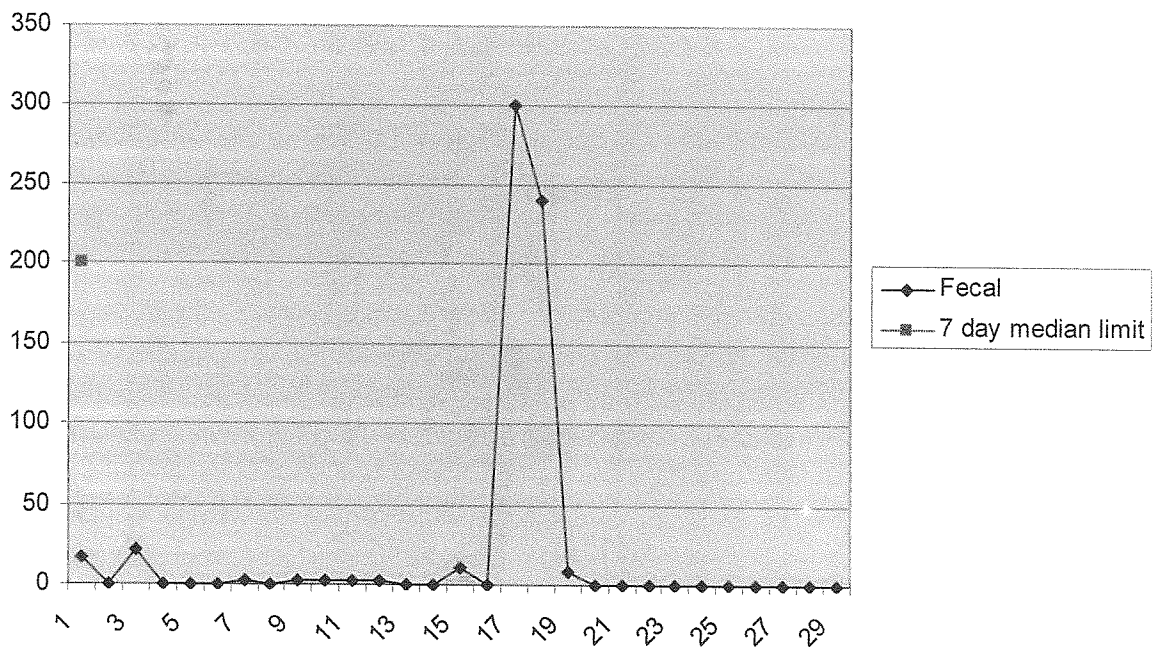
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377

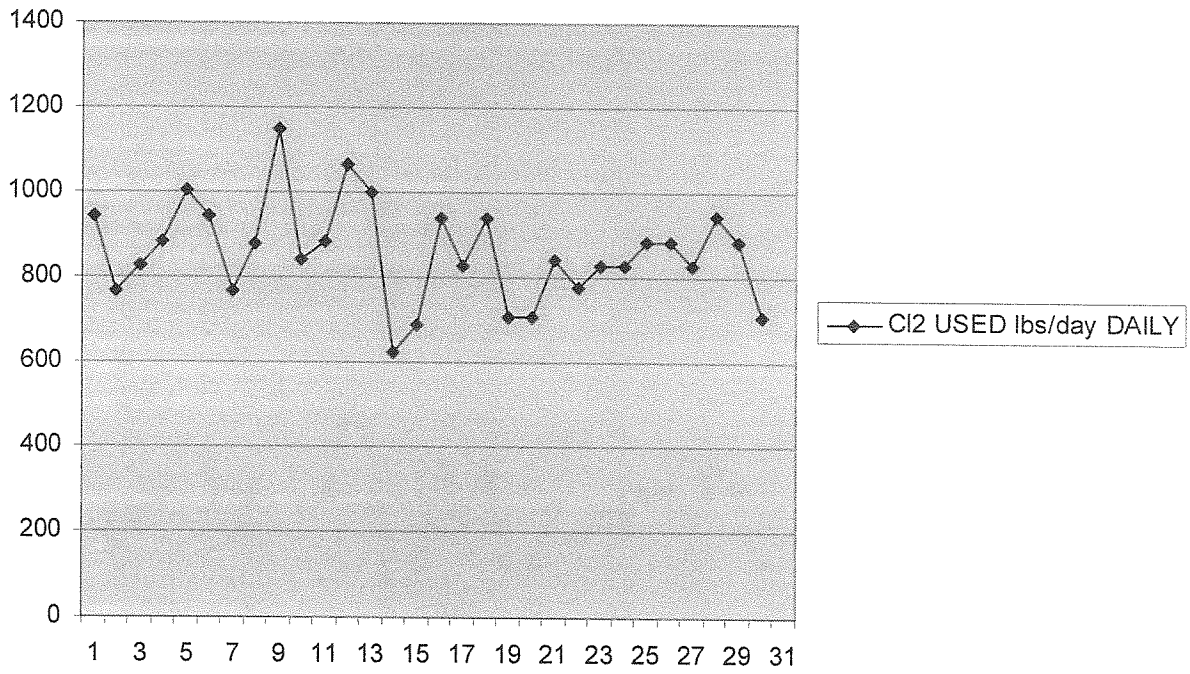
Sep-11



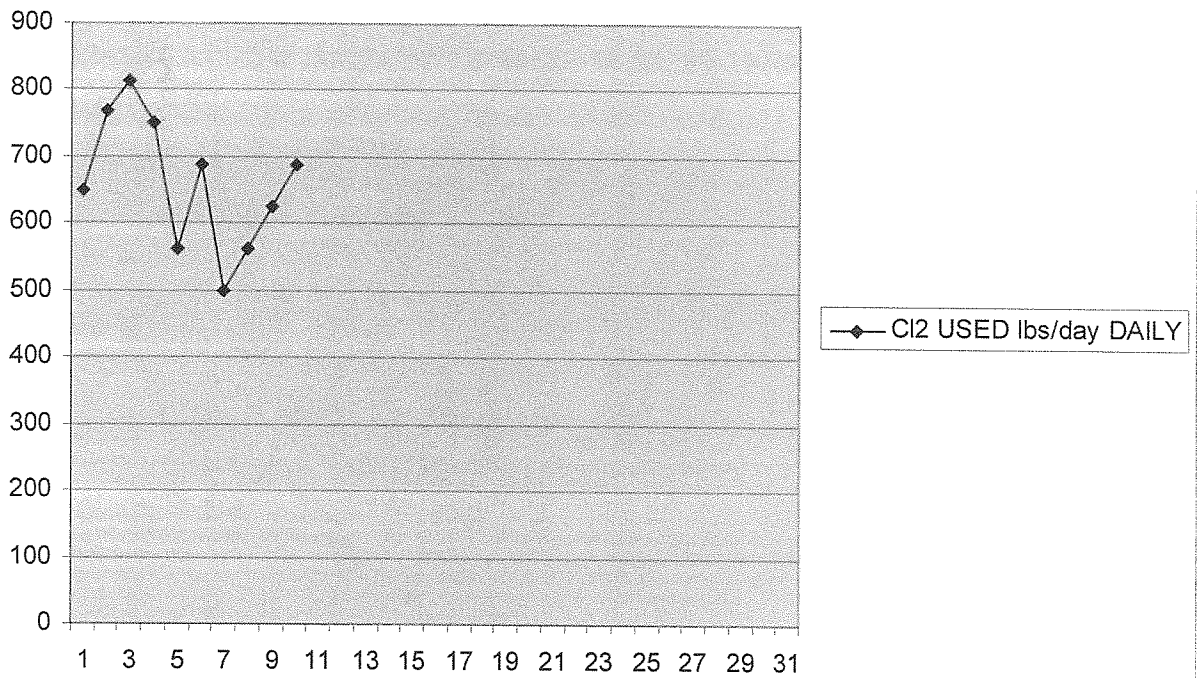
Sep-11



Sep-11



Oct - 11





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: Bob Barlogio, Plant Superintendent
Via: John Wallace, District Administrator
Date: October 19, 2011

Subject: 04 MBI 16 – Electrical System Upgrade, FFR Wire Purchase

Recommendation:

Staff recommends the Board approve the purchase of the wire to reconnector the FFR from CED of Paso Robles, in the amount of **\$6,680.50**.

Funding:

The FY 2011-12 Budget includes Major Budget Item *04 MBI 16 – Electrical System Upgrade* in the amount of **\$239,586**. To date **\$35,839.80** has been spent on the influent reconductoring and Contract Administration.

Assuming this expenditure is approved, the remaining budget will be approximately **\$197,066**.

Discussion:

As brought to the Board's attention on September 9, 2011, the plant reconductoring project is approximately 70% complete. The biggest process left to address is the Fixed Film Reactor equipment. Completion of this phase will put the project at approximately 85% completion.

The Primary Clarifiers wiring will be replaced during the drive refurbishment effort, which should occur this fiscal year. The last two pieces of equipment are in the Secondary Clarifier Pump Room – when those are replaced, the project will be completed.

Staff received 3 bids from electrical supply houses for the wire required to finish the FFR project – the results are listed (material plus tax):

CED, Paso Robles	\$ 6,680.50
IES, San Luis Obispo	\$ 7,201.73
CES, Santa Maria	\$ 8,496.88

Staff recommends the Board approve the purchase of the wire to reconnector the FFR from CED of Paso Robles, in the amount of **\$6,680.50**.

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

**PURCHASE ORDER
FOR
SERVICES/SUPPLIES/EQUIPMENT**

Purchase Order No.: 091411-1

Seller:		Buyer:		
Name CED Paso Robles		South San Luis Obispo County Sanitation District		
Address 2525 RIVERSIDE AVE		P.O. Box 339		
City, State Zip Paso Robles, CA 93446		Oceano, CA 93445		
Attn: Todd Williams		Attn: John Wallace, P.E.		
Phone: (805)237-0202 Fax: (805)237-0229		Phone: (805) 544-4011 Fax: (805) 544-4294		
E-mail: twilliams@cedpasorobles.com		E-mail: johnw@wallacegroup.us		
Project Information:		Ship To:		
Reconductoring Project		District to Pick up from Contractor warehouse in AG		
Spare Conductors				
Order Date	Delivery Date	Ship Via	FOB	Payment Terms
14 September 2011	At District's Availability	District to Pick up	Contractor Warehouse	Net 30 days of invoice

Buyer and Service Provider agree as follows:

MATERIAL, EQUIPMENT AND/OR SERVICES TO BE PROVIDED: Seller shall furnish the material, equipment and/or services described below in strict compliance with **Exhibit A (Quote attached)** dated 9 September 2011, at the price or prices set forth opposite each item within the times stated below in accordance with the terms and provisions of this Purchase Order, including the attached Terms and Conditions, which are incorporated into and made a part of this Purchase Order:

Description Item No.	Estimated Quantity	Unit Price	Extension	Delivery Date
3 spools (1 br, 1 yl, 1 or) (2500 ft ea) of # 6 elect wire	3	1500.00	4950.00	
1 spool (2000 ft) of #12 (white)	1	400.00	400.00	
1 spool (2500 ft) of #12 (blue)	1	500.00	500.00	
1 spool #14 (2500 ft) (black)	1	300.00	300.00	
1 spool #12 (2500 ft) (green)	1	500.00	500.00	
			6200.00	
<i>Estimated Sales Tax</i>			480.50	
Total Cost			\$6680.50	Dist to Pickup

Buyer: South San Luis Obispo County Sanitation District

Seller:

By: T. Williams

Title: SALES MGR

T. WILLIAMS

TERMS AND CONDITIONS

1. Insurance.

A. Contractor shall procure and maintain, in insurance companies authorized to do business in the State of California and assigned an A.M. Best's rating of no less than A-(IX), the following insurance coverage, written on the ISO form shown below (or its equivalent) at the limits of liability specified for each:

Commercial General Liability Insurance	\$ 1 Million per occurrence
(ISO Form CG 0001 11/85)	\$ 2 Million in the aggregate
Commercial Automobile Liability Insurance	\$ 1 Million per accident
(ISO Form CA 0001 12/90)	
Workers' Compensation Insurance	Statutory
Employer's Liability Insurance	\$ 1 Million policy limit

B. The Commercial General and Commercial Automobile liability policies shall be endorsed to include the following:

- (1) The District, its officers, directors, employees and agents shall be named as Additional Insureds under ISO Form CG 2010 11/85 or its equivalent; and,
- (2) The coverage afforded the District shall be primary and non-contributing with any other insurance maintained by SCSD.
- (3) If not covered separately under a business automobile liability policy, the general liability policy shall also be endorsed to include non-owned and hired automobile liability.

C. All insurance coverage required hereunder shall be kept in full force and effect for the term of this Agreement.

2. Indemnification and Hold Harmless.

A. To the fullest extent allowed by law, the **Contractor** shall defend, indemnify, and hold harmless the **District**, its elected and appointed officials, agents, and employees and its subconsultants, officers, directors, and employees (collectively, the Indemnified Parties), from all liability, penalties, costs, losses, damages, expenses, causes of action, claims, and judgments, including attorney's fees and other defense costs, resulting from injury to or death sustained by any person (including **Contractor's** employees), or damage to property of any kind, or any other damage whatsoever, which injury, death, or damage arises out of or related to the performance of this Agreement and or the **Project**, including any of the same resulting from the alleged or actual negligent act or omission of the Indemnified Parties, except the obligation to indemnify shall not be applicable to injury, death, or damage to property arising from the sole or active negligence or willful misconduct of the Indemnified Parties. This indemnification shall extend to all claims asserted after termination of this Agreement for whatever reason.

Initials:

TERMS AND CONDITIONS

1. **Sales:**
All sales are expressly conditional on Buyer's agreement to the standard terms and conditions herein. Any of the terms and provisions of Buyer's order which are inconsistent with or in addition to the terms and conditions hereof shall not be binding on Seller and shall not be considered applicable to the sale or shipment of the merchandise referred to herein. Unless Buyer shall notify Seller in writing to the contrary as soon as practicable after Buyer's receipt hereof, acceptance of the terms and conditions hereof by Buyer shall be indicated, and, in the absence of such notification, the sale and shipment by Seller of the merchandise covered hereby shall be conclusively deemed to be subject to the terms and conditions hereof.
2. **Warranties:**
The goods sold by Seller are products of recognized manufacturers sold under their respective brand or trade name in accordance with their terms and conditions. Seller shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of goods that may prove defective in material, design, or workmanship. The foregoing shall constitute the exclusive remedy of Buyer and the sole obligation of Seller. Except as to title, SELLER GIVES NO WARRANTY, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR OTHERWISE. Seller shall not, under any circumstances be liable for any special, direct, indirect, incidental, exemplary, liquidated, or consequential damages to persons or property arising out of or connected with the transactions contemplated hereby or the design, manufacture, subsequent sale or use of the goods, including, but not limited to, loss of profit or revenues, loss of use of the products or any associated equipment, cost of capital, cost of substitute products, facilities, service or replacement power, down time, costs, or claims of Buyer's customers for such damages. Seller's maximum cumulative liability relative to all other claims and liabilities, including that with respect to direct damages and obligations under any indemnity, whether or not insured, will not exceed the cost of the goods or services giving rise to the claim or liability. Seller disclaims all liability relative to gratuitous information or services provided by, but not required of seller hereunder. If Buyer transfers title to or leases the products sold hereunder to any third party, Buyer shall indemnify and defend Seller and its suppliers against any such damages.
3. **Delivery, Title and Risk of Loss:**
Delivery dates are approximate and based upon receipt of all necessary information from Buyer. Unless otherwise specified by Seller, delivery will be made and title and risk of loss or damage will pass F.O.B. point of shipment to Buyer and each shipment or delivery shall be considered a separate and independent transaction.
4. **Excusable Delays:**
Seller will notify Buyer promptly of any material delay and will specify the revised delivery as soon as practicable. Seller shall not be liable for delays in delivery or performance, or for failure to manufacture, deliver or perform as a result of acts of God, fire, acts of civil or military authority, governmental priorities, strikes or other disturbances, floods, epidemics, war, riots, delays in transportation or car shortages, or inability on account of causes beyond the reasonable control of Seller to obtain necessary materials, components, services or facilities, or any other cause beyond Seller's reasonable control. In the event of any such delay there will be no termination and the date of delivery or performance shall be extended for a period equal to the time lost by reason of the delay.
5. **Returns:**
Merchandise is not returnable without the written consent of Seller. Requests for permission to return must be made within thirty days after receipt of shipment. Seller will assign an authorized number for approved returns which must appear on both the customer's shipping container and the related debit memo. Only current items in their original cartons standard package quantities are subject to return. All unauthorized returns will be sent back to Buyer at Buyer's expense. Return shipments must be pre-paid and shipped in accordance with the instructions set forth on the return authorization form. Credit will be issued, less any transportation charges and service charges to cover handling, inspection, counting, repacking, etc.
6. **Payments and Financial Conditions:**
Unless otherwise provided, deduct percentage cash discount shown in C/D column from total due (which is intended to include sales tax, if any is charged) if paid by 10th of the month following purchase, otherwise net payment is due by the 15th of the month following purchase.

A service charge of 1 1/2% per month, but not to exceed the highest amount allowed by applicable state law, shall be made on all sums due Seller which have not been paid within thirty (30) days from the invoice date, and Buyer agrees to promptly pay said service charge. If Seller commences litigation or employs attorneys to collect payment of any amounts due it from Buyer, Buyer agrees to pay reasonable attorney's sums which may be due.

Except to the extent otherwise specified by Seller in its quotation, prorata payments shall become due without setoff as shipments are made. If Seller consents to delay shipment after receipt of any specially ordered products, payment shall become due on the date when Seller is prepared to make shipment. In the event of any such delay, products shall be held at Buyer's risk and expense.

Any order for products by Buyer, shall constitute a representation that Buyer is solvent and has the ability to pay its obligations as they become due. In addition, upon Seller's request, Buyer will furnish a written representation concerning its solvency at anytime prior to shipment.

If Buyer's financial condition at any time does not justify continuance of the work to be performed by Seller hereunder on the agreed terms of payment, Seller may require full or partial payment in advance. In the event of Buyer's bankruptcy or insolvency, or in the event any proceeding is brought against Buyer, voluntary or involuntary, under any bankruptcy or insolvency laws, Seller shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate, and shall receive reimbursement for its proper cancellation charges. Seller's rights under this article are in addition to all rights as they are available to it at law or in equity.
7. **Disclosure of Information:**
Any information, suggestions or ideas transmitted by Buyer to Seller in performance hereunder are not to be regarded as secret or submitted in confidence except as may be otherwise provided in writing and signed by a duly authorized representative of Seller.
8. **Taxes:**
In addition to any price specified herein, Buyer shall pay the gross amount of any present or future sales, use, excise, value-added, or other similar tax applicable to the price, sale, or delivery of any product or services furnished hereunder, or to their use by Seller or Buyer, or Buyer shall furnish Seller with a tax exemption certificate acceptable to the taxing authorities.
9. **Claims Against Seller:**
In order to give Seller a reasonable opportunity for investigation, any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement and/or merchandise sold hereunder shall be made in writing and delivered to Seller within (30) days after the date of sale or occurrence giving rise to the claim, whichever shall be later; otherwise such claims shall be waived. Each notice of claims shall set forth fully the facts on which the claim is based. Any action based on such claim or otherwise arising hereunder, must be commenced and prosecuted within two years after the cause of action has accrued.
10. **General:**
Any products delivered by Seller hereunder will be produced in compliance with the Fair Labor Standards Act of 1938 as amended and applicable. Seller will comply with applicable Federal, State, and local laws and regulations as of the date of any quotation, which relate to (i) non-segregated facilities and Equal Employment Opportunity (including the seven paragraphs appearing in Section 202 of Executive Order 11746 as amended) and (ii) Worker's Compensation. Price and, if necessary, delivery will be equitably adjusted to compensate Seller for the cost of compliance with any other laws and regulations.

The delegation or assignment by Buyer of any or all of its duties or rights hereunder without Seller's prior written consent shall be void. Any representation, promise, course of dealing or trade usage not contained or referred to herein, will not be binding on Seller. No modification, amendment, rescission, waiver or other change shall be binding on Seller unless assented to in writing by Seller's authorized representative. The validity, performance and all matters relating to the interpretation and effect of this agreement or any amendment hereto shall be governed by the Uniform Commercial Code as in effect in the state in which Seller's place of business is located. Waiver by Seller of any default by Buyer hereunder shall not be deemed a waiver by Seller of any default by Buyer which may thereafter occur.
11. **Paragraph Headings:**
Paragraph headings are inserted for convenience only and shall not be deemed to limit or affect the scope of the provisions contained therein.

**Comparative Price Quotes for Spare Conductors
For SSLOCSD**

CED - PASO ROBLES
2525 RIVERSIDE AVE

TOTAL: \$ 6680.50

INDEPENDENT ELECTRIC SUPPLY, INC
4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729

Subtotal	7201.73
S&H Charges	0.00
Amount Due	7201.73

CALIFORNIA ELECTRIC SUPPLY
901 SOUTH BLOSSER RD.

MDSF: 7922.50
TAX: 574.38

SANTA MARIA CA 93458 USA

TOTAL: 8496.88

CED - PASO ROBLES
2525 RIVERSIDE AVE

PASO ROBLES CA 93446 USA
TEL: () - FAX: () -
CONTACT: TODD

ATTN: PETER RYNNING
QUOTE FOR: COD ACCOUNT
ACCT: 27-00006 COD ACCOUNT

SHIP TO: SOUTH SLO COUNTY SANITATION
DISTRIC

P.O. BOX 339
OCEANO, CA 93475
TEL:

QUOTATION			PAGE 1
QUOTE # 1008033	DATE 09/07/2011	REV # 3	REV DATE 09/07/2011
QUOTE EXPIRES 10/07/2011		PREPARED BY TODD	
SLS 0701		INSL 0701	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #
JOB NAME PUMP RECON EXCESS WIRE QU

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER	EXT AMT
01	2500	WIRE THW2-6 BLK W/BRN	BROWN	0.60	E	1500.00
02	2500	WIRE THW2-6 BLK/YEL	YELLOW	0.60	E	1500.00
03	2500	WIRE THW2-6 BLK/ORG	ORANGE	0.60	E	1500.00
04	2000	WIRE THW2-12 WHT	WHITE	0.20	E	400.00
05	2500	WIRE THW2-14BLK	BLACK	0.12	E	300.00
06	2500	WIRE THW2-12BE	BLUE	0.20	E	500.00
07	2500	WIRE THW2-12GRN	GREEN	0.20	E	500.00

MDSE: 6200.00 *
TAX: 480.50
TOTAL: 6680.50 **

PLEASE NOTE: This is not an offer to contract, but merely a quotation of current prices for your convenience and information. Orders based on this quotation are subject to your acceptance of C.E.D.'s terms and Conditions. We make no representation with respect to compliance with job specifications.



INDEPENDENT ELECTRIC SUPPLY, INC
4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0189
Fax 805-781-0179

Quotation

QUOTE DATE	QUOTE NUMBER
08/31/2011	S100839793
INDEPENDENT ELECTRIC SUPPLY, INC 4540 BROAD ST STE 130 SAN LUIS OBISPO, CA 93401-8729 805-781-0189 Fax 805-781-0179	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

COUNTY OF SLO SANITATION
P.O. BOX 339
OCEANO, CA 93475-0339

COUNTY OF SLO SANITATION
P.O. BOX 339
OCEANO, CA 93475-0339

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY		
5951					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Cameron Shaffer		CUSTOMER PICK	P10TH NET 30	09/12/2011	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
2500ea	OMNI M706ST-10 #6/1C(7STR) XHHW-2 600V BRN UL 44 ** NONSTOCK - NON-RETURNABLE **		682.955/m	1707.39	
2500ea	OMNI M706ST-08 #6/1C(7STR) XHHW-2 600V YEL UL 44 ** NONSTOCK - NON-RETURNABLE **		682.955/m	1707.39	
2500ea	OMNI M706ST-07 #6/1C(7STR) XHHW-2 600V ORG UL 44 ** NONSTOCK - NON-RETURNABLE **		682.955/m	1707.39	
2500ea	OMN M712ST-02 #12/1C(7STR)XHHW-2 600V WHT ** NONSTOCK - NON-RETURNABLE **		207.955/M	519.89	
2500ea	OMN M712ST-01 #12/1C(7STR)XHHW-2 600V BLK ** NONSTOCK - NON-RETURNABLE **		207.955/M	519.89	
2500ea	OMN M712ST-05 #12/1C(7STR) XHHW-2 600V BLU UL 44 ** NONSTOCK - NON-RETURNABLE **		207.955/m	519.89	
2500ea	OMN M712ST-04 #12/1C(7STR)XHHW-2 600V GRN ** NONSTOCK - NON-RETURNABLE **		207.955/M	519.89	
***** ALL BIDS ARE GOOD FOR 30 DAYS OR LESS *****					
**** Sales Tax, Freight, and Misc Items may not be included **** No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns allowed on non-stocked items or cut wire. Complete terms are included on the IES website at "iesupply.com".			Subtotal	7201.73	
			S&H Charges	0.00	
			Amount Due	7201.73	

CALIFORNIA ELECTRIC SUPPLY
901 SOUTH BLOSSER RD.

SANTA MARIA CA 93458 USA
TEL: (805)925-9585 FAX: (805)928-2302
CONTACT: RICHARD DUNNINHO

QUOTE FOR: SO SLO SANITATION DIST
ACCT: 62-76865 SO SLO SANITATION DIST

PO BOX 339
OCEANO, CA 93445
TEL: (805)489-6666

QUOTATION			PAGE 1
QUOTE # 1067396	DATE 08/31/2011	REV # 0	REV DATE 08/31/2011
QUOTE EXPIRES 09/30/2011		PREPARED BY RICHARD DUNNINHO	
SLS 1233		INSL 0018	
FOB SHIPPING POINT		FREIGHT PREPAID	

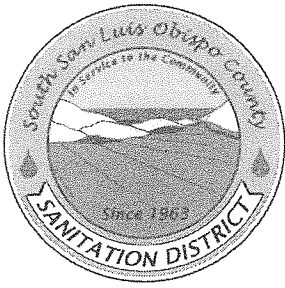
CUST PO #
JOB NAME

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER	EXT AMT
01	2500	WIRE 6M-0601-07	6-1C XHHW-2 STR BC 600V BROWN 90C	755.00	M	1887.50
02	2500	WIRE 6M-0601-08	6-1C XHHW-2 STR BC 600V ORNGE 90C	755.00	M	1887.50
03	2500	WIRE 6M-0601-05	6-1 C XHHW-2 STR BC 600V YEL 90C	755.00	M	1887.50
04	*	ITEMS ABOVE STOCK CHICAGO; DELIVERY 5-7 WORKING DAYS				
05	2500	WIRE 6M-1201-01	12-1C XHHW-2 STR BC 600V WHITE 90C	226.00	M	565.00
06	2500	WIRE 6M-1201-02	12-1C XHHW-2 STR BC 600V BLACK 90C	226.00	M	565.00
07	2500	WIRE 6M-1201-06	12-1C XHHW-2 STR BC 600V BLUE 90C	226.00	M	565.00
08	2500	WIRE 6M-1201-04	12-1C XHHW-2 STR BC 600V GRN 90C	226.00	M	565.00
09	*	ITEMS ABOVE STOCK RENO, NV; DELIVERY 2-3 WORKING DAYS				

MDSE: 7922.50 *
TAX: 574.38

TOTAL: 8496.88 **

PLEASE NOTE: This is not an offer to contract, but merely a quotation of current prices for your convenience and information. Orders based on this quotation are subject to your acceptance of C.E.D.'s terms and Conditions. We make no representation with respect to compliance with job specifications.



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: October 19, 2011

Subject: 11 MBI 07 – IT System Upgrade, Managed IT Services

Recommendation:

Staff recommends the Board approve Staff contracting with TekTegrity of San Luis Obispo for IT Services, in the approximate amount of **\$5,628** for FY 2011-12. Annual services would amount to \$3,642.

Funding:

The FY 2011-12 Budget includes Major Budget Item *11 MBI 07 – IT System Upgrade* in the amount of **\$14,000**. Assuming this expenditure is approved, the remaining budget will be approximately **\$8,372**.

Discussion:

District Staff has managed the IT needs of the District for years. Support needs have progressed to the point where modern features and a professionally managed system is necessary.

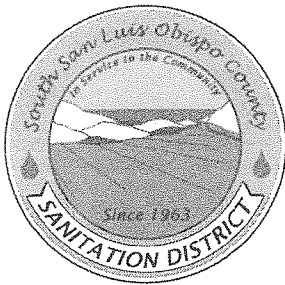
Funds will allow for the hosted e-mail and email archiving services, data archiving, web mail access, web filtering, workstation backups, ongoing Network/Desktop support services including a help line and managed virus and MS Updates.

Staff has solicited quotes from TekTegrity of San Luis Obispo, Exclamake of San Luis Obispo and NetSmith of Atascadero. NetSmith submitted a quote, but it was clear that they didn't offer the services the District requires. The other two compare as follows. Over a three-year period the total difference between the two would be approximately \$5,700.

	One time	Annual Recurring	1st Year Total	2nd Year Total	3rd Year Total
TekTegrity	\$ 1,986	\$ 3,642	\$ 5,628	\$ 9,270	\$ 12,912
Exclamake	\$ 295	\$ 6,098	\$ 6,393	\$ 12,491	\$ 18,589
		Difference	\$ (765)	\$ (3,221)	\$ (5,677)

Staff recommends the Board approve Staff contracting with TekTegrity of San Luis Obispo for IT Services, in the approximate annual amount of **\$5,628** for FY 2011-12.

The cost is shown "approximate" because there may be minor additional services required after the consultant examines our equipment and becomes more familiar with our system.



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Staff Report

To: Board of Directors
From: Bob Barlogio, Plant Superintendent
Via: John Wallace, District Administrator 
Date: October 19, 2011
Subject: 09 MBI 01 -- FFR Pump Refurbishment

Recommendation:

Staff recommends the Board approve a purchase order (PO) amendment of **\$12,465** to FLO-Systems for completing the refurbishment of FFR Pump No. 1.

Funding:

The FY 2011-12 Budget includes the project in Major Budget Item 09 MBI 01 – *FFR Pump Refurbishment* – in the amount of **\$110,000**. This includes the purchase and installation of a third pump in the pump train, and the refurbishment/replacement of pumps/seals and check valves as required. Assuming this PO amendment is approved, there is approximately **\$72,300** remaining.

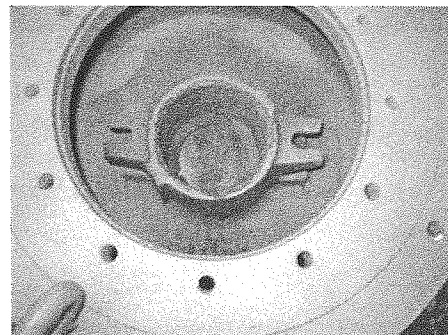
Due to the fact that these unanticipated expenses were discovered once the pump to be refurbished was torn down, it is likely that the overall budget will need to be readdressed in a subsequent quarterly budget review, once the last pump is being refurbished.

Discussion:

Staff recently purchased a new FFR pump. Staff installed the new pump directly into the old pump position (that had a leaky mechanical seal) during a short, night-time shutdown. On July 20, 2011, the Board approved the refurbishment of the pump that was replaced (for the estimated total of **\$25,273**). Staff shipped this pump back to the Manufacturer for a thorough refurbishment.

During the tear down of the unit, Fairbanks Morse discovered that the stuffing box and casting (bearing housing) had sustained too much damage from wear and tear and need to be replaced. The cost of the new stuffing box and casting is **\$5,588** plus tax (approximately **\$461** for a total of **\$6,049**).

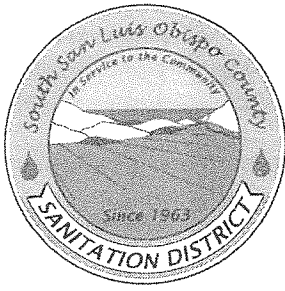
Additionally, in order to match the new pump's output, the motor needs to be replaced as well. The cost for a 40 hp, 900 rpm 460 VAC inverter duty motor for this pump will be **\$5,927** plus tax (approximately **\$489** for a total of **\$6,416**). The refurbishment estimated total is now **\$37,738**. The new FFR pump and motor cost is approximately **\$53,700**, so there is still considerable savings over a new pump.



FLO-Systems is the exclusive Manufacturer's Sales Representative for Fairbanks-Morse, and as such, this is a sole source service.

Staff recommends the Board approve the PO amendment of **\$12,465** for the refurbishment of FFR Pump No. 1.

Once this pump is back online, the last pump can be sent in for refurbishment. While the last pump is out for refurbishment, the third pump train pad can be constructed, the electrical and VFD cabinet installed, and be waiting for the pump's return. This part of the project will be bid separately at a later date and will be brought back to the Board for further consideration.



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Staff Report

To: Board of Directors

From: John Wallace, *District Administrator*

Date: October 19, 2011

Subject: 04 MBI 03 – Annual Influent Grinder Maintenance

Recommendation:

Staff recommends the Board approve the payment of **\$12,594** to JWCE environmental to become current on Grinder Unit 1's Monster Care Service Contract.

Funding:

The FY 2011-12 Budget includes Major Budget Item No 04 MBI 03 – *ANNUAL Influent Grinder Maintenance* – which is for the annual refurbishment of one of the District's two *Auger Monsters Grinders* – which is the equipment that screens and grinds material in the influent. The current budget for 04 MBI 03 is **\$46,385**.

Assuming this expenditure is approved, the remaining budget will be **\$33,791**.

Discussion:

The District has had ongoing problems with the Channel Monster (Unit 1) that the District purchased in September 2008 as it wears and bypasses large quantities of rags and other materials the grinder is supposed to remove. Staff has worked with the JWCE Engineers to install prototype fixes to resolve the material bypass issues. As staff was uncertain that JWCE could resolve the material bypass issue, staff did not pay the annual Monster Care on Unit 1 until a time that JWCE demonstrated the ability to understand and remedy the problem (Monster Care is a 5-year Service Agreement with JWC Environmental).

Staff is happy with the current fix provided by JWCE, a "doctor blade" scraper assembly on Unit 1 and recommends paying back-charges to become current with the Monster Care Contract. The District paid the first installment of **\$4,198** in September 2008. **\$12,594** will pay for the disputed warranty costs for 2009, 2010 and 2011.

Staff recommends the Board approve the payment of **\$12,594** to JWCE environmental to become current on Unit 1's Monster Care Service Contract.

FINAL

**CHANNEL MONSTER GRINDER CONTRACT
BETWEEN JWC ENVIRONMENTAL
AND THE SOUTH SAN LUIS OBISPO COUNTY
SANITATION DISTRICT**

THIS CONTRACT is made between JWC ENVIRONMENTAL, a grinder manufacturer, 2600 S. Garnsey Street, Santa Ana, CA 92707 ("Company") and South San Luis Obispo County Sanitation District, P.O. Box 339, Oceano, CA 93445 ("District").

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. DESCRIPTION: The District has agreed to purchase a new Channel Monster XD model number CDD320-XDS 2.0 with the specifications set forth on Exhibit "A" attached hereto.

2. DELIVERY SCHEDULE:

The Equipment shall be delivered within fifteen (15) days of the signing of this Agreement. Installation shall be accomplished by District personnel within thirty (30) days of delivery.

3. PRICE: a. District shall pay as Purchase Price for the Equipment the sum of thirty-three thousand two hundred seventy-eight dollars (\$33,278.00) (including sales tax) within forty-five (45) days after delivery or upon successful installation.

b. District shall pay the sum of four thousand one hundred ninety-eight (\$4,198.00) as a first annual installment of the five (5) year service contract for the grinder unit.

4. RIGHT TO CANCEL: Company shall be in default and District shall have the right to cancel this contract and collect related damages if:

A. Company fails to make the delivery pursuant to Section 2 above; and/or

B. The District does not accept the Equipment within forty-five (45) days of delivery as referenced in Section 2 above.

5. WARRANTY. Company warrants to the District that the Equipment shall be free from defects in material and workmanship under normal use and service, and that Company will repair or replace at no cost to District any portion of the Equipment which is deemed defective, in whole or in part, for a period of five (5) years, commencing upon delivery and acceptance by the District.

6. COMPLIANCE: Company shall keep itself fully informed of all federal, state, or local laws, regulations, codes, ordinances, standards, or rulings, including without limitation any of the foregoing not otherwise applicable but which are ordered applicable

by any regulatory or certifying governmental agencies (collectively the "Laws") that in any manner affect Equipment, and shall comply with all such Laws. Company warrants that the Equipment complies with all such Laws. Furthermore, all permits, licenses, approvals, inspection fees, and sales or use taxes necessary for sale of the goods specified in this contract shall be secured by Company and paid for by Company.

7. CHOICE OF FORUM: Company irrevocably consents and submits to the jurisdiction of the Superior/Municipal Court of San Luis Obispo County in connection with any suit, action, or other proceeding arising out of or based on this contract. This contract shall be governed by and construed according to the laws of the State of California.

8 INDEMNIFICATION: Company shall defend, indemnify, and hold harmless District from and against any and all claims, liabilities, demands, causes of action, damages, losses, penalties, fines, charges, assessments, impositions, costs, and expenses of any kind, including without limitation District's tort liability, arising out of, related to, or connected with the failure of the Equipment specified in this contract to comply with the requirements of the contract, including without limitation, violation of any Laws (as hereinafter defined) and for any failure to deliver the Equipment. Company's foregoing indemnity obligations shall also include, without limitation, the reasonable consultants' fees and investigation costs incurred by District.

9. DISCRIMINATION: Company shall not discriminate in the employment of persons under this contract because of the race, color, national origin, ancestry, religion or sex of such person. Company shall comply with the provisions of Government Code §12990 et seq.

10. REMEDIES NOT EXCLUSIVE: The use by either party of any remedy specified herein for the enforcement of this contract is not exclusive and shall not deprive the party using such remedy of, or limit the application of, any other remedy provided by law.

11. NOTICES:

Notices required under this Agreement shall be sent to the following:

District: South San Luis Obispo County Sanitation District
Attn:
P.O. Box 339
Oceano, CA 93445
Facsimile No.: (805) 489-2765

Company: JWC Environmental
Attn:
2600 S. Garnsey Street
Santa Ana, CA 92707
Facsimile No.: (714) 751-1913

12. ENTIRE CONTRACT; AMENDMENTS: This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and contracts between them. No agent or representative of District has authority to make any representations, statements, warranties or contracts not herein expressed and all modifications or amendments of this contract, including the Exhibits, must be in writing signed by an authorized representative of each of the parties hereto.

13. SEVERABILITY: If any part hereof is contrary to, prohibited by, or deemed invalid under applicable laws or regulations, such provision shall be deemed inapplicable and deemed omitted to the extent so contrary, prohibited or invalid, but remainder shall not be invalidated and shall be given effect so far as possible.

IN WITNESS WHEREOF, District and Company have caused this contract to be executed by their duly authorized representatives this 21 day of OCTOBER, 2008.

DISTRICT: SSUCSD

BY: [Signature]

TITLE District Engineer

ATTEST: [Signature]

John Wallace, District Administrator,
South San Luis Obispo County Sanitation District

ACCEPTED AND APPROVED:

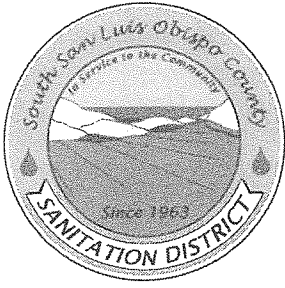
JWC ENVIRONMENTAL

BY GLENN GORDON

TITLE CUSTOMER SERVICE MANAGER

DATE 10/8/08

AT 9:30 AM



SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

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<http://sslocsd.org/>

Staff Report

To: Board of Directors
From: John Wallace, District Administrator
Via: Bob Barlogio, Plant Superintendent
Date: October 19, 2011

Subject: Staff Arc Flash Training

Recommendation:

Staff recommends contracting with Tony Lipke in the amount of **\$4,500** to provide Arc Flash Training Services;

Funding:

The FY 2011-12 Budget includes item 19-8056 – *Safety Supplies* – which is for plant safety equipment and Staff Training. The current budget is **\$12,000**.

Assuming this expenditure is approved, the remaining budget will be **\$7,500**.

Discussion:

OSHA regulation have changed and require that all workers that service or perform maintenance on electrical equipment must be trained to the new “ArcFlash” standards per *California Code of Regulations, Title 8, Subchapter 5, Electrical Safety Orders, Article 3, and Article 36, Work Procedures*.

OSHA Arc Flash training focuses on the hazards that are generally associated with electrical equipment and installations and enables employees to minimize the risks. Staff will be trained on single and three phase electrical systems, ground fault circuit interrupters, grounding, fixed as well as cord-and-plug connected equipment, hazardous locations and safe work practices.

Quotes staff’s received in the past for this training have been prohibitively expensive. As such, electrical maintenance has been performed only by certified electricians.

Staff received a quotation from Thoma Electric for **\$10,300**. and staff has also been in negotiations with Oilfield Electric Co. for providing of Arc Flash analysis and associated training for approximately **\$20,000** which included extensive back shift electrical breaker testing. Upon further investigation Staff solicited and received a quotation from Tony Lipka of Rancho Santa Fe, CA who will provide OSHA compliant Arc Flash training as well as site specific electrical safety procedures for the quoted price of **\$4,500**. This lower price quote excludes the unnecessary extensive arc flash electrical analysis which is included in the other two quotes as necessary to their training presentation. The governing code for OSHA does not specifically require the arc flash electrical analysis. This training will allow staff to perform routine maintenance on electrical equipment at the plant.

Staff recommends contracting with Tony Lipke in the amount of **\$4,500** to provide Arc Flash Training Services.

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

PURCHASE ORDER FOR SERVICES/SUPPLIES/EQUIPMENT

Purchase Order No.: 100311-1

Seller:		Buyer:	
Name	Tony Lipka	South San Luis Obispo County Sanitation District	
Address	PO Box 3369	P.O. Box 339	
City, State Zip	Rancho Santa Fe, CA 92067-3369	Oceano, CA 93445	
Attn:	Tony Lipka	Attn: John Wallace, P.E.	
Phone:	(858) 947-5133	Phone: (805) 544-4011	Fax: (805) 544-4294
E-mail:	tlipka@san.rr.com	E-mail: johnw@wallacegroup.us	
Project Information:		Ship To:	
Arc Flash Site Evaluation, Training and Procedure Preparation		1600 Aloha Place, Oceano, CA 93445	
Order Date	Delivery Date	Ship Via	FOB
10/20/11	11/29/11		Payment Terms
			Net 30 days of invoice

Buyer and Service Provider agree as follows:

MATERIAL, EQUIPMENT AND/OR SERVICES TO BE PROVIDED: Seller shall furnish the material, equipment and/or services described below in strict compliance with **Exhibit A (attached)** dated **February 12, 2011** at the price or prices set forth opposite each item within the times stated below in accordance with the terms and provisions of this Purchase Order, including the attached Terms and Conditions, which are incorporated into and made a part of this Purchase Order:

Description Item No.	Estimated Quantity	Unit Price	Extension	Delivery Date
Site Electrical Safety Assessment Visit (Included)				
Develop Electrical Safety Procedure in SSLOCSD format (Included)				
Provide Site Specific Electrical Safety Training (Included)		\$4,500.00		11/29/11
Not to Exceed		\$4,500.00		

Buyer: South San Luis Obispo County Sanitation District

Seller:

By: Tony Lipka

Title: Owner

1. Insurance.

A. Contractor shall procure and maintain, in insurance companies authorized to do business in the State of California and assigned an A.M. Best's rating of no less than A-(IX), the following insurance coverage, written on the ISO form shown below (or its equivalent) at the limits of liability specified for each:

Commercial General Liability Insurance	\$ 1 Million per occurrence
(ISO Form CG 0001 11/85)	\$ 2 Million in the aggregate
Commercial Automobile Liability Insurance	\$ 1 Million per accident
(ISO Form CA 0001 12/90)	
Workers' Compensation Insurance	Statutory
Employer's Liability Insurance	\$ 1 Million policy limit

B. The Commercial General and Commercial Automobile liability policies shall be endorsed to include the following:

- (1) The District, its officers, directors, employees and agents shall be named as Additional Insureds under ISO Form CG 2010 11/85 or its equivalent; and,
- (2) The coverage afforded the District shall be primary and non-contributing with any other insurance maintained by SCSD.
- (3) If not covered separately under a business automobile liability policy, the general liability policy shall also be endorsed to include non-owned and hired automobile liability.

C. All insurance coverage required hereunder shall be kept in full force and effect for the term of this Agreement.

2. Indemnification and Hold Harmless.

A. To the fullest extent allowed by law, the **Contractor** shall defend, indemnify, and hold harmless the **District**, its elected and appointed officials, agents, and employees and its subconsultants, officers, directors, and employees (collectively, the Indemnified Parties), from all liability, penalties, costs, losses, damages, expenses, causes of action, claims, and judgments, including attorney's fees and other defense costs, resulting from injury to or death sustained by any person (including **Contractor's** employees), or damage to property of any kind, or any other damage whatsoever, which injury, death, or damage arises out of or related to the performance of this Agreement and or the **Project**, including any of the same resulting from the alleged or actual negligent act or omission of the Indemnified Parties, except the obligation to indemnify shall not be applicable to injury, death, or damage to property arising from the sole or active negligence or willful misconduct of the Indemnified Parties. This indemnification shall extend to all claims asserted after termination of this Agreement for whatever reason.

Initials: _____

Handwritten initials, possibly "ES", written in ink over a horizontal line.

Tony Lipka
Consultant and Trainer

February 12, 2011

SSLOC Sanitation District
Mr. Peter Rynning
1600 Aloha Place – P.O. Box 339
Oceana, CA 93475

Mr. Rynning

This letter serves as my proposal to provide consulting and training services to the South San Luis Obispo County Sanitation District (SSLOCSD).

I propose to meet with the management and maintenance staff at SSLOCSD to discuss maintenance activities and safe-work practices. To assess your employees' exposure to electrical hazards I would like to visit the treatment plant and a typical lift station and pump station to inspect electrical installations for compliance with CAL/OSHA standards, CEC/NEC, and other industry best-practices (NFPA 70E).

With this information I will write an electrical safety program based upon the CAL/OSHA Electrical Safety Orders and any additional SSLOCSD requirements. I will send a draft of this program to you for review and comment and will edit it to your satisfaction. On a subsequent trip I will conduct a training class on the written SSLOCSD electrical safety program and CAL/OSHA Electrical Safety Orders that will include hands-on training at a nearby installation.

The total price for these services is \$4,500 which includes the written program, training class, an Electrical Work Qualification form, all of my expenses, and a certificate for each person attending the class.

I appreciate this opportunity to work with you and the SSLOCSD staff and look forward to your reply.

Best Wishes For Your Success,

Tony Lipka

NFPA 70E Electrical Safety Training Syllabus

Course Description: This course is designed to familiarize your staff with *NFPA 70E The Standard for Electrical Safety in the Workplace*, 2009 edition and provide training in the principles and techniques to protect against electrical shock and arc flash hazards. Topics covered include: the four protective strategies, Electrically Safe Work Condition, Personal Protective Equipment, Shock Protection, Arc Flash Protection, Approach Boundaries, and Electrical Safe-Work Practices.

Course Objectives: To have each student understand and apply the NFPA 70E standard as it pertains to the electrical work they perform; demonstrate an understanding of the principles of electricity and electrical shock and arc flash hazards; understand incident energy levels and the selection of personal protective equipment appropriate for the hazard level, understand equipment labeling, know the limited, restricted, prohibited approach, and flash protection boundaries for the different types of electrical equipment and systems, and to develop electrical safe-work practices.

Text: While no specific reading is required prior to attending this course, it draws heavily from and we will discuss the following:

NFPA 70E – Standard for Electrical Safety in the Workplace, 2009 Edition

Code of Federal Regulations, Title 29, Subpart S, Electrical, 1910.333-335

California Code of Regulations, Title 8, Subchapter 5, Electrical Safety Orders, Article 3, and Article 36, Work Procedures. (where applicable)

Your company electrical safety program and/or procedures (if available)

Additional References:

National Electrical Code, NFPA 70, 2011 Edition

Electrical Safety in the Workplace, Ray A. Jones, P.E. and Jane G. Jones

TONY LIPKA
CONSULTANT AND TRAINER

October 6, 2011

To All Interested and Involved Parties:

As the sole proprietor of Tony Lipka, Consultant and Trainer, I do not carry Workman's Compensation insurance as allowed under the provisions of the California Labor Code, nor do I carry any personal liability insurance as I will not perform work on equipment or systems owned or operated by the South San Luis Obispo County Sanitation District.

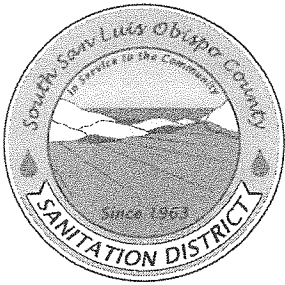
I do carry automobile insurance in amounts greater than the minimums required by the State of California and can provide you a copy of the Verification of Insurance from my insurance provider if necessary. I will not, however, be operating my, nor any, vehicle on the private property of the South San Luis Obispo Sanitation District as part of the performance of services under this contract.

As the sole proprietor and an independent contractor, I agree to indemnify and hold harmless the South San Luis Obispo Sanitation District and its current and future departments, subsidiaries, affiliates, directors, officers, officials, and employees from and against any and all claims, actions, proceedings, suits, losses, liabilities, penalties, fines, or damages arising out of or connected in any manner with the performance of me providing consulting and training services to the employees of the South San Luis Obispo Sanitation District.

Respectfully,



Tony Lipka
Consultant and Trainer



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Staff Report

To: Board of Directors
From: Bob Barlogio, Plant Superintendent
Via: John Wallace, District Administrator *W*
Date: October 19, 2011
Subject: 11 MBI 04, Polyblend Purchase

Recommendation:

Staff recommends the Board approve a Purchase Order in the amount of \$8,507.07 for the purchase of a Polyblend Unit from D&H Water Systems.

Funding:

The FY 2011-12 Budget includes Major Budget Item No 11 MBI 04 – *Polyblend Unit* – which is for the purchase of a redundant Polyblend unit that can be used as a portable unit and can also be used to ensure a minimal impact of a failed unit. The current budget is **\$9,500**.

Discussion:

Staff most recently purchased a new Polyblend unit in June, 2009 (08 MBI 21 for \$7,301.77) to replace a failed unit.

Staff utilizes Polyblend units at multiple locations around the plant, as well as having a need for a portable unit.

The redundant Polyblend unit can be used as a portable unit and can also be used to ensure a minimal impact of a failed unit.

In accordance with the District purchasing policy, Staff attempted to get three quotations; however Staff was only able to obtain bids from two sources:

D& H Water Systems (Siemens)	\$8,507.07 (includes tax and shipping)
PumpLocker	\$9,073.35 (includes tax, not shipping)



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: Oct 13, 2011

Item Description: Polymer feed system

Supplier: D+H Water Systems
Pump lockers

Cost: 7,932⁰⁰ + tax
8,460⁰⁰ + tax

Additional Information: MBI # 11MB104

D+H Water 7932⁰⁰ + 575⁰² = \$ 8507⁰² includes shipping
Pump Locker 8460⁰⁰ + 413³⁵ = \$ 9073³⁵ + shipping

Submitted by: Buhojia



Siemens Industry, Inc.

404 E. Broadway Street
Bradley, IL 60915
www.siemens.com/water

Tel: (815) 932-8154
Fax: (815) 932-0674

Firm Proposal - Polymer Feed Equipment

PROJECT #:	100611-YK1	DATE:	10-6-11
REVISION #:		BID DATE:	N/A
DIVISION:		TSM:	Gary Schaeffer
SIEMENS WATER CONTACT:			Yong Kim 800-809-0971 Ext. 4173

PROPOSAL FOR: San Luis Obispo, CA
REPRESENTATIVE: Lucy Thudium - D&H Water Systems

QTY	MODEL	EQUIPMENT
1)	PB600-4.5	<p>Siemens Industry PolyBlend M-Series Polymer Activation/ Feed System which includes:</p> <ul style="list-style-type: none">- Motor-driven high energy mixing chamber,- Diaphragm-type polymer metering pump with LCD-display controller,- Solenoid valve for on-off control of dilution water flow,- Differential pressure switch to detect low water condition,- Rotameter-type flow meter for dilution water,- 304 stainless-steel open chassis design,- Local on-off switch <p>Dilution water capacity: 60 - 600 GPH Neat polymer capacity: 0.08 - 4.5 GPH System voltage: 120 Volts / 1 Phase / 60 Hz</p>

Support:	N/A	Delivery:	Shop Drawings:	NA	See Note below
			Equipment Delivery:	6 - 8	weeks after receipt of approved drawings
Terms:	See Attached Siemens Terms & Conditions	Price:	\$7,932.00	(Prices valid for 60 days)	
			Freight Included in Price		

- **Note:** If submittal is required, please contact Yong Kim for additional cost.

The dates listed above are subject to change based upon acceptance date of purchase order. Pricing is subject to escalation based on actual date purchase order is received and delivery of equipment.

Thank you for your interest in Siemens Industry's products. Please contact our representative for assistance. We are committed to meeting your expectations.

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SIEMENS STRANCO



POLYBLEND, PB LIQUID POLYMER SYSTEM _600 GPH MAX WATER, 4.5 GPH POLYMER 120V 1PH 60HZ .33HP 6.0AMP, SIEMENS STRANCO PB600-4.5
Mfr:Product#: SIE:PB600-4.5
Weight: 125 lbs
Reg. Price US \$8,632.00
Our Price: US \$8,460.00
You Save: US \$172.00
Qty:

roll on to zoom in view larger

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Detailed Description

SIEMENS POLYBLEND POLYMER FEED SYSTEMS:

Siemens Polyblend polymer feed systems have a patented multi-zone high energy mix chamber to eliminate agglomerations and optimize polymer activation for reduced polymer consumption. Unlike most feeders, Polyblend works well even at very low flow rates. Formerly Stranco Polyblend.

View .pdf files on this Product#:

- [SIEMENS STRANCO PB600-4.5 POLYBLEND Brochure](#)
- [SIEMENS STRANCO PB600-4.5 POLYBLEND Catalog/Cut](#)
- [SIEMENS STRANCO PB600-4.5 POLYBLEND Drawing](#)
- [SIEMENS STRANCO PB600-4.5 POLYBLEND Manual](#)
- [SIEMENS STRANCO PB600-4.5 POLYBLEND Parts](#)

SHOP BY CATEGORY

- ☒ Back Pressure Valves (BPV)
- ☒ Calibration Columns (CC)
- ☒ Controllers cond ORP pH
- ☒ Diaphragm metering pumps
- ☒ Drum pumps
- ☒ Flux drum pumps
- ☒ Griffco diaphragm valves
- ☒ Injection quills - Corp stops
- ☒ LMI controllers
- ☒ LMI metering pumps
- ☒ Metering pumps
- ☒ Motors electric
- ☒ Neptune metering pumps
- ☒ No Longer Available (NLA)
- ☒ Parts
- ☒ Polymer feed systems
- ☒ Pressure Relief Valves (PRV)
- ☒ Pump accessories - Flux
- ☒ Pump accessories - LMI
- ☒ Pump accessories - Neptune
- ☒ Solenoid metering pumps
- ☒ Stranco Polyblends

MODEL/PART LOCATOR

- [Flux Index](#)
- [Griffco Index](#)
- [LMI Index](#)
- [LMI Pump Part Drawings](#)
- [Neptune Index](#)
- [Siemens Polyblend Index](#)
- [Stranco Polyblend Index](#)

PRODUCT CATALOGS

- [Flux Drum Pump](#)
- [Griffco Valve](#)
- [LMI Milton Roy Controller](#)
- [LMI Milton Roy Pump](#)
- [Neptune Pump](#)
- [Siemens Polyblend](#)
- [Stranco Polyblend](#)

PRODUCT MANUALS

- [Flux Manuals](#)
- [Griffco Manuals](#)
- [LMI Milton Roy Manuals](#)
- [Neptune Manuals](#)
- [Siemens Polyblend Manuals](#)
- [Stranco Polyblend Manuals](#)

INFORMATION

- [FAQ - General](#)
- [Basic Pump System Drawing](#)
- [Flux Chemical Guide](#)
- [Flux Viscosity Guide](#)
- [Griffco Chemical Guide](#)
- [LMI Chemical Guide](#)
- [Neptune Pump Sizing Guide](#)

Shop with Confidence



FLUX DRUM PUMPS



Splash-proof TEFC Expl-proof

GRIFFCO Valves



PVC
Polypro
PVDF
PTFE
CPVC
316ss
Alloy-20

NEPTUNE

Diaphragm
Metering
Pumps



Siemens Polyblend

SPW02NP1PQ, NOYV0K01UP1SEV0HHS 000GP0000HHSURSHUMF000H00SHF000H00

VISA MASTERCARD AMERICAN-EXPRESS DISCOVER DINERS-CLUB JCB

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Farad

**San Luis Obispo County
Flood Control and Water Conservation District**

Flood Control Zone 1/1A Advisory Committee Meeting

Tuesday, October 18, 2011 -- 3:00 to 5:00 pm

Location: Oceano Community Services District Meeting Room
1655 Front Street, Oceano, CA

AGENDA

- | | | |
|----|---|-----------------------------|
| 1) | Welcome and Introductions | Gary Kobara, Chairman |
| 2) | Public Comment | Public |
| 3) | Announcements | All |
| 4) | Review and approval of minutes | Advisory Committee |
| 5) | County Public Works Update | Staff - County Public Works |
| | a) Annual Channel Maintenance and Vegetation Thinning | |
| | b) 2011-12 Storm Preparations | |
| | c) Waterway Management Program, Alternative 3a Project | |
| 6) | Open Forum (Questions / Suggestions for next agenda) | All |
| 7) | Set dates for upcoming meetings | |
| 8) | Adjourn | |

Additional information, updates, etc?

Check out our website at www.slocountywater.org and follow the links to Zone 1/1A

Also, <http://www.coastalrcd.org/zone1-1a/> or go to <http://www.coastalrcd.org/>
and follow links to Flood Control Zone 1/1A

The purpose of the Committee is to provide recommendations to the San Luis Obispo County Flood Control District regarding appropriate actions to provide flood protection for the properties within the boundaries of Flood Control Zones 1 and 1A.