

SEELEY COUNTY WATER DISTRICT

1898 West Main Street (P.O. Box 161) Seeley, CA 92273

Telephone: 760.352.6612 Facsimile: 760.352.0589



Board President: Patrick Harris

Board Members: Jason Grima, Keith Baird, Victor Ibarra, Esteban Jaramillo

REGULAR MEETING

Date: August 14, 2017, MONDAY

Where: SCWD Office, 1898 W. Main Street, Seeley CA 92273

Time: 6:30 PM

1. Call to Order
 - a. Pledge of Allegiance
 - b. Quorum - Roll Call
2. Discussion of the Agenda
 - a. Items to be pulled from the Action Calendar.
 - b. Items to be pulled from the Discussion Calendar.
 - c. Emergency Items to be added.
 - d. Approval of the agenda.
3. Board Member Reports / Announcements.

PUBLIC COMMENT

This is the opportunity for the members of the public to address the board on any matter within the Board's jurisdiction. Any action taken as a result of public comment shall be limited to direction to staff. State your name for the record prior to providing your comments. Please address the board as a whole, through the chairman. Individuals will be given (3) minutes to address the board. Public comments will be limited to a maximum of 21 minutes. The public will be allowed to comment on specific items on the agenda after board discussion.

DISCUSSION CALENDAR

4. Engineer's Report: The Holt Group, Juny Marmolejo

5. Secretary Report
 - a. Financial Reports
 - b. Miscellaneous/Correspondence
 - c. Payroll summary
6. Chief Operators Report
 - a. Accomplished Tasks
 - b. Water Treatment Plant Reports and Laboratory Results
 - c. Waste Water Treatment Plant Reports and Laboratory
 - d. Dumper Station
 - e. Violations
 - d. Sensus meter readers and programming

CONSENT CALENDAR

Any consent item can be removed from the consent list by request of the board or any member of the public for consideration separately.

8. Demands (Accounts Payable)
9. Approval of Minutes: **REGULAR MEETING July 17, 2017**
10. Authorize 3 Administrative days for the President of the Board for the month of **August 2017.**
11. Approval of the purchase of Sodium Hypochlorite for Water Treatment Plant from Brenntag Co. for a total cost of **\$1,145.12** (tax and freight included).
12. Approval of purchase of routine office supplies (paper, stamps and cleaning supplies for office (envelopes, copy paper, toner for printers and copier, toilet paper, paper towels, eight rolls of postage stamps, cleaning liquid, trash liners/bags, dish soap, bathroom cleaner, disposable water/coffee cups) not to exceed **\$750.00** {Sparkllets drinking water service \$32} [**\$392** for stamps alone].

ACTION CALENDAR

13. Discussion/Action to vote on solar agreement and proposal for solar energy power for Seeley County Water District from Westerra Solar Consulting.
14. Discussion/Action to approve Allen McHone wage rate increase to \$1.50. Hourly rate will increase from \$10.50 to \$12.00 per hour. Mr. McHone had previously expressed a desire to maintain current wage rate due to possible loss of financial assistance.

15. Discussion/Action to approve quote for Water Tank Repairs.

Quote A. Dive/Corr, Inc. underwater inspection of two bolted water storage tanks and one leak repair. Total not to exceed in the amount of **\$3800.00.**

Quote B. Liquivision Diving Tech underwater inspection of two bolted water storage tanks and one leak repair. Total not to exceed in the amount of **\$4,400.00**

16. Discussion/Action to approve new Cradlepoint \$899, (4) new business phones \$30.60 and one talk services installation \$336.50. Monthly Verizon bill payment will increase \$100 more. Our new monthly Verizon bill will be \$650. Total initial startup fees not to exceed in the amount of **\$1,266.10**

17. Discussion/Action to approve reimbursement of OIT I Certification Grade and Fees to Jonan Medrano, from the State Water Control Board. Total not to exceed in the amount of **\$171.40**

18. Discussion/Action to approve Management Staff, Gustavo Pantoja, Aaron Garcia and Miriam Rosales to fulfill AB 1825 Training (sexual harassment), This is an allowable deduction to the District. Total not to exceed in the amount of **\$180.00**

19. Discussion/Action to pre-approve certification fee for Grade II in Waste Water to Aaron Garcia. Total Certification not to exceed in the amount of **\$230.00**

20. Discussion/Action to approve purchase from USAbluebook supplies for repair and maintenance of manholes. Total not to exceed in the amount **\$913.40**

21. Discussion/Action to approve Want Ad in The Desert Review for two (2) weeks. Online Want Ad with link to our webpage's job application \$100 and Printed Want Ad in the newspaper \$76. Total price not to exceed in the amount of **\$176**

22. Discussion/Action to approve three (3) city limit signs coming into Seeley from Sunbeam Lake, Navy Base and Centinela prison town entrances.

Quote A. 24"x30" high intensity grade reflective sign \$59.28 per sign, 8ft Standard U-Channel sign post \$16.70, hardware for posts (2 bolts & 2 nuts) \$0.71, 3M smart shield POF laminate-superior protection against fading and graffiti. Total not to exceed in the amount of **\$288.46**

Quote B. 18"x24" engineer grade reflective aluminum sign \$38.97 per sign, 8ft standard u-channel sign post \$16.70, hardware for posts (2 bolts & 2 nuts) \$0.71, 3M smart shield POF laminate-superior protection against fading and graffiti. Total not to exceed in the amount of **\$199.98**

CLOSED SESSION:

23. Conference with Real Property Negotiators

Property: 1898 W. Main Street, 1850 Alamo Street, and Parcel 051-150-007.
Agency Negotiator: District Legal Counsel
Negotiating Parties: Westerra Solar Inc.
Under Negotiation: Price and Terms of Lease and related issues

24. Conference with Legal Counsel
Anticipated Litigation – Significant exposure to Litigation (54956.9(d) (2)
2 potential cases).
25. Conference with Legal Counsel
Existing Litigation (54956.9(d) (1) Case No. ECU07743.
26. Conference with Legal Counsel –Anticipated Litigation
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section
54956.9: (1) potential case.

OTHER ITEMS

Next regular meeting: MONDAY, September 11, 2017 at 6:30 P.M.

Regular Board Meeting: August 14, 2017
Monthly Approved vs Spent Report for: **July**

Board President: Patrick Harris

Clerical and Administration Department:

Board Members: Jason Grima, Victor Ibarra, Keith Baird, Esteban Jaramillo

1) Board Approved Monthly Routine Office Supplies: \$750.00 [\$392 for stamps alone].

Amount		Board Meeting		Remainder:	Description	Reason
DATE:	Vendor:	Spent:	Budget:			
7/17/2017	360 Business Products	\$145.60		12 7/17/2017	Routine Monthly Office Supplies	Credit Remaining \$604.40
7/19/2017	US Postal	\$192.00		12 7/17/2017	Routine Monthly Office Supplies	Credit Remaining \$412.40
		\$337.60		\$ 412.40		

2) Prior Board Approval: Expenditures by Item from Agenda: \$250

DATE:	Vendor:	Spent:	Budget:	Item:	Date:	Remainder:	Description	Reason
5/18/2017	Lowes	\$156.68		19	4/10/17	\$93.32		
6/19/2017	Lowes	\$53.35		19	4/10/17	\$39.97		Landscaping supplies: Credit Remaining \$39.97 Not Utilized
		\$210.03				\$39.97		

3) Emergency Monthly Funds per Resolution 041315-04: \$500

Amount		EF		Remainder:	Description	Reason
DATE:	Vendor:	Spent:	Budget:			
7/31/2017	Staples	\$359.98		July	3 Phone	Note: Phones will be returned
		\$359.98		140.02		

	Total	Spent	Budget	REMAINING	Prior Month, Routine Budget Remaining
1) Total	Board Monthly approved routine office supplies (including postage/stamps)	\$337.60	\$750.00	-\$412.40	\$412.40
2) Total	Prior Approved Board Meeting: Expenditures	\$210.03	\$250.00	-\$39.97	
3) Total	Monthly Emergency Funds:	\$359.98	\$500.00	-\$140.02	
		\$907.61	1,500.00	-\$592.39	

TOTAL SPENDING: \$907.61
BUDGET: \$1,500.00
REMAINING CREDIT: \$592.39

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Board President: Patrick Harris

Board Members: Jason Grima, Keith Baird, Victor Ibarra

MINUTES OF SPECIAL MEETING

ADJOURNMENT OF REGULAR MEETING

Date: JULY 17, 2017, MONDAY ~~July 10, 2017, MONDAY July 11, 2017, TUESDAY~~
Where: SCWD Office, 1898 W. Main Street, Seeley CA 92273
Time: 6:30 PM

1. Call to Order

a. Pledge of Allegiance

Director Harris led the Pledge of Allegiance

b. Quorum - Roll Call

Director 1	Jason Grima
Director 2	Victor Ibarra
Director 3	Keith Baird
Director 4	Patrick Harris

Also Present:

Maintenance Manager Aaron Garcia, Assistant Manager Gustavo Pantoja, General Counsel Dennis Morita, Admin General Mgr./Secretary of the Board Miriam Rosales, Other members of the Public: None

2. Discussion of the Agenda

- a. Items to be pulled from the Action Calendar.
- b. Items to be pulled from the Discussion Calendar.
- c. Emergency Items to be added.
- d. Approval of the agenda.

Director Grima made a motion to approve the Agenda. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion carried with all members voting in the affirmative.

3. Board Member Reports / Announcements.

President Reported, SCWD had a meeting with Seeley Union School on July 11, 2017, regarding RCAC Rate Study.

Grant proposal Letter submitted to IID February 28, 2017, it was accepted and IID awarded Seeley County Water District funding for Park Improvements on June 26, 2017. The Holt Group was contacted in regards to a quote on how much we will be charged for environmental, design, permits and construction management of the park improvements.

4. Discussion/Action to appoint new board member. Term to end December 1, 2017.

Director Harris made a motion to approve movement of item 4 to 13A under the consent calendar on the Agenda. Seconded by Director Grima. Discussion of the Board and Public followed. The motion carried with all members voting in the affirmative.

PUBLIC COMMENT

This is the opportunity for the members of the public to address the board on any matter within the Board's jurisdiction. Any action taken as a result of public comment shall be limited to direction to staff. State your name for the record prior to providing your comments. Please address the board as a whole, through the chairman. Individuals will be given (3) minutes to address the board. Public comments will be limited to a maximum of 21 minutes. The public will be allowed to comment on specific items on the agenda after board discussion.

No Public comments

DISCUSSION CALENDAR

5. Engineer's Report: The Holt Group, Juny Marmolejo

Director Grima made a motion to approve Holt Group Report. Seconded by Director Ibarra. In August a meeting to take place with Justina, THG on the SAP. Discussion of the Board and Public followed. The motion carried with all members voting in the affirmative.

6. Secretary Report

- a. Financial Report

Director Grima made a motion to approve Financial Reports. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion carried with all members voting in the affirmative.

- b. Miscellaneous/Correspondence

- c. Payroll summary

Director Grima made a motion to approve Secretary Report. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion carried with all members voting in the affirmative.

7. Chief Operators Report

- a. Accomplished Tasks

- b. Water Treatment Plant Reports and Laboratory Results

- c. Waste Water Treatment Plant Reports and Laboratory

- d. Dumper Station

- e. Violations

- d. Sensus meter readers and programming

Director Grima made a motion to approve Operator's Report. Aaron Garcia gave his Accomplished Monthly Report. Seconded by Director Ibarra. Discussion of the

Board and Public followed. The motion carried with all members voting in the affirmative.

CONSENT CALENDAR

Any consent item can be removed from the consent list by request of the board or any member of the public for consideration separately.

8. Demands (Accounts Payable)
9. Approval of Minutes: REGULAR MEETING **June 10, 2017**
10. Authorize 3 Administrative days for the President of the Board for the month of **July 2017.**
11. Approval of the purchase of Sodium Hypochlorite for Water Treatment Plant from Brenntag Co. for a total cost of **\$1,145.12** (tax and freight included).
12. Approval of purchase of routine office supplies (paper, stamps and cleaning supplies for office (envelopes, copy paper, toner for printers and copier, toilet paper, paper towels, eight rolls of postage stamps, cleaning liquid, trash liners/bags, dish soap, bathroom cleaner, disposable water/coffee cups) not to exceed **\$750.00** {Sparklets drinking water service \$32} [**\$392** for stamps alone].
13. Discussion/Action to approve the purchase of 34" skimming rake (100.00), 24 grease cartridges (\$164.00), Case of 12 cans blue marking paint (\$45.95), Case of 12 cans green marking paint (\$45.95) \$356.30+38.75 (est. ship)+\$30.62 (est. tax). Total not to exceed in the amount of **\$425.67**

Director Grima made a motion to approve all items 8 through 13 under the consent calendar. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was taken to a roll call vote. The motion passed with all members voting in the affirmative. Ayes: Directors Grima, Ibarra, Baird and Harris Noes:

Director 1	Jason Grima	Yes
Director 2	Victor Ibarra	Yes
Director 3	Keith Baird	Yes
Director 4	Patrick Harris	Yes

13A. Discussion/Action to appoint new board member. Term to end December 1, 2017.

Director Harris made a motion to approve appointment of Esteban Jaramillo for the vacant director seat Effective July 17, 2017 through November 30, 2017. Esteban Jaramillo was sworn in by Miriam Rosales before the Board of Directors, and assumed his seat. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was taken to a roll call vote. The motion passed with all members voting in the affirmative. Ayes: Directors Grima, Ibarra, Baird and Harris Noes:

Director 1	Jason Grima	Yes
Director 2	Victor Ibarra	Yes
Director 3	Keith Baird	Yes
Director 4	Patrick Harris	Yes

ACTION CALENDAR

14. Discussion of Seeley County Water District proposing solar energy power for facilities from Westerra Solar Consulting. **Legal Counsel recommended an Ad-Hoc committee to further discuss the proceedings with Westerra, Directors Victor Ibarra and Keith Baird approved and accepted Jason Grima and Patrick Harris as the Ad-Hoc Committee.**

15. Discussion/Action approving **RESOLUTION 071017-01** for the submittal of a grant application to the USDA under the Water and Waste Disposal loan and grant program for FY 2016-2017.

Director Grima made a motion to approve Resolution 071017-01. Seconded by Director Ibarra. Submittal of Grant. Discussion of the Board and Public followed. The motion was taken to a roll call vote. The motion passed with all members voting in the affirmative. Ayes: Directors Grima, Ibarra, Baird, Jaramillo and Harris Noes:

Director 1	Jason Grima	Yes
Director 2	Victor Ibarra	Yes
Director 3	Keith Baird	Yes
Director 4	Esteban Jaramillo	Yes
Director 5	Patrick Harris	Yes

16. Discussion/Action to purchase drinking water from Sparklets Water; delivery of (3) five gallon jugs every (2) weeks including a hot and cold water dispenser. Monthly service charge of \$32.00 to be included with our monthly "routine office supplies" no additional monthly funds needed, the budget amount stays at \$750.00. The initial invoice total to start services including tax is **\$50.93**

Director Grima made a motion to approve services for drinking water. Seconded by Director Baird. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

17. Discussion/Action requesting Board approval for an extension of the current Contract Agreement with JHK Consulting, John Kemp for an additional six (6) month period with the understanding that the contract may be terminated earlier than six (6) months when in house staff licensing becomes valid.

Director Ibarra made a motion to approve agreement extension with JHK Consulting. Seconded by Director Grima. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

18. Discussion/Action requesting Board approval for an extension of the current Contract Agreement with Pam Hammond for an additional six (6) month period, with a new expiration date of January 31, 2018. Services shall be increased to \$25 per hour, from \$20 per hour, and total compensation shall not exceed \$1500.00 in six (6) month period.

Director Grima made a motion to approve agreement extension with Pam Hammond, Professional Services prior six (6) month contract did not exceed \$1500.00, total amount paid up to date \$664.00. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

19. Discussion/Action requesting the board to approve OIT application renewal for Aaron Garcia, Operator Manager in the amount of \$170 to be submitted to the State Water Resources Control Board Office. The purpose, Operator Certification.

Director Grima made a motion to approve Aaron Garcia \$170 for OIT application renewal. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

20. Discussion/Action to approve reimbursement of Wastewater Operator Certification fee for Gary Thornburg from State Water Resources Control Board. Total reimbursement fee not to exceed in the amount of \$170

Director Grima made a motion to approve Gary Thornburg \$170 for certification application renewal, Gary advanced from OIT to Operator I on the Waste side. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

21. Discussion/Action to approve reimbursement of Distribution II, training fee for Gustavo Pantoja from State Water Resources Control Board. Total reimbursement fee not to exceed in the amount of \$65.00

Director Grima made to approve Gustavo Pantoja \$65 reimbursement for Distribution II training fee. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

22. Discussion/Action to approve Miriam Rosales General Manager for training, "Understanding the Brown Act" at the Coachella Valley Water District for one (1) day, September 6, 2017, \$25 registration fee, total roundtrip miles 187, mileage to be paid at 53.5 totaling \$100.05. Total training and mileage not to exceed in the amount of \$125.05

Director Ibarra made a motion to approve Miriam Rosales, for training and mileage reimbursement. Seconded by Director Baird. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

23. Discussion/Action to approve the Repair of WWTP influent lift station pump by West 80 Electric. Total not to exceed in the amount of \$632.00

Director Grima made a motion to approve a repair of \$632.00. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

24. Discussion/Action to approve the Seeley County Water Staff to receive training in Adult CPR, AED and First Aid Certification by instructor led classroom course (4) hours by Medic First. Total not to exceed in the amount of \$390.00

Director Ibarra made a motion to approve Adult CPR, AED by instructor. Seconded by Director Grima. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

25. Discussion/Action to approve Purchase of 2 replacement tires (front tires) for Backhoe from RM Tires. Total not to exceed in the amount of \$379.60

Director Grima made a motion to approve purchase of 2 replacement tires. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

26. Discussion/Action to approve the purchase of (10) bags of Copper Sulfate from Brenntag: \$3.30/lb. plus \$65 surcharge. Total not to exceed in the amount of \$1,715.00

Director Grima made a motion to approve purchase copper sulfate. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

27. Discussion/Action to approve the Purchase of parts (8 and 6 inch pipe and fittings and glue) to repair filter effluent to storage tank pipeline at WTP

Option A in the amount of \$747.72 from La Brucherie Irrigation Supply

Option B in the amount of \$980.44 from La Brucherie Irrigation Supply

Option C in the amount of \$1,247.51 from Ferguson Enterprises

Director Harris made a motion to approve purchase of option C for \$1247.51 the difference in the options are the materials. Seconded by Director Ibarra. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

28. Discussion/Action seeking board approval for the programming and installation of a faulty communication module for the newly replaced WTP HMI screen. Total amount not to exceed in the amount of \$4,402.56. This will allow HMI to be remotely accessed for future troubleshooting by technicians

Director Harris made a motion to approve purchase of programming and installation. Seconded by Director Baird. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

CLOSED SESSION:

29. Conference with Real Property Negotiators

Property: 1898 W. Main Street, 1850 Alamo Street, and Parcel 051-150-007.

Agency Negotiator: District Legal Counsel

Negotiating Parties: Westenra Solar Inc.

Under Negotiation: Price and Terms of Lease and related issues

30. Conference with Legal Counsel

Anticipated Litigation – Significant exposure to Litigation (54956.9(d) (2) 2 potential cases).

31. Conference with Legal Counsel

Existing Litigation (54956.9(d) (1) Case No. ECU07743.

31. Conference with Legal Counsel –Anticipated Litigation

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (1) potential case.

OTHER ITEMS

Nothing to report out of closed session.

Director Ibarra made a motion to adjourn. Seconded by Director Grima. Discussion of the Board and Public followed. The motion was carried with all members voting in the affirmative.

Meeting adjourned at 8:10pm

Next regular meeting: MONDAY, August 14, 2017 at 6:30 P.M.

7/10/2017

Payroll Summary Report

Jul 14, 2017

CHECK DATE	NAME	NET AMOUNT	TOTAL HOURS
07/14/2017	Garcia, Jr., Aaron	\$1,493.29	80.00
07/14/2017	McHone, Allen A.	\$384.84	41.82
07/14/2017	Obeso, Nancy L.	\$992.86	81.58
07/14/2017	Pantoja, Gustavo	\$924.12	80.45
07/14/2017	Rosales, Miriam A.	\$1,597.70	80.00
07/14/2017	Rosas, Nadia	\$837.72	73.79
07/14/2017	Thornburg, Gary L.	\$959.66	81.20
Totals		\$7,190.19	518.84

<https://qbo.onlinepayroll.intuit.com/reports/payrollSummaryPrinterFriendly.jsf>

Payroll Summary Report

Jul 28, 2017

CHECK DATE	NAME	NET AMOUNT	TOTAL HOURS
07/28/2017	Garcia, Jr., Aaron	\$1,493.28	80.00
07/28/2017	McHone, Allen A.	\$412.58	44.95
07/28/2017	Obeso, Nancy L.	\$779.84	80.78
07/28/2017	Pantoja, Gustavo	\$702.03	48 80.00
07/28/2017	Pantoja, Gustavo	\$524.71	42.32
07/28/2017	Rosales, Miriam A.	\$1,597.68	80.00
07/28/2017	Rosas, Nadia	\$1,055.17	79.20
07/28/2017	Thornburg, Gary L.	\$963.33	81.57
Totals		\$7,728.62	568.82

SEELEY COUNTY WATER DISTRICT

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Board President: Patrick Harris

Board Members: Jason Grima, Keith Baird, Victor Ibarra, Esteban Jaramillo

08/09/2017

Accomplished Tasks:

- Routine system operations and maintenance
 - WWTP Clemson ponds receive CuSO_4 dosages twice weekly
 - Dead ends in distribution system continue to receive weekly flushing
 - Truck #3 taken in for body repair: Repair pending Claims adjuster inspection results
- Oxidation pond aerator motors were greased.
- Distribution, filter effluent, and raw water pump motors were greased.
- Colorado Basin RWQCB approved NPDES application. Updated draft permit incoming for review.
- Construction of shade structure at dump station finished.
- Construction of UV control panel enclosure finished. Needs adjustment and painting.
- West Oxidation pond sludge cleaning process started. De-weeded
- Vehicle maintenance report completed

June Waste Plant Lab Results (These results were not reported during the previous Board Meeting)

No violations for June 2017

Date	BOD (mg/l)	TSS (mg/l)	Bacti (Pass/Fail)	Cyanide (ug/l)	Zinc (ug/l)	Bis(2-ethylhexyl)Phthalate (ug/l)
6/15/2017	8.76/45	11.5/48	-----	N/D	30/165	ND <6.7/5.9
6/22/2017	4.35/45	16/48	-----			
6/26/2017	-----	-----	Pass			
6/29/2017	20.25/45	8.2/48				

July Waste Plant Lab Result

No violations for July 2017

Date	BOD (mg/l)	TSS (mg/l)	Bacti (Pass/Fail)	Cyanide (ug/l)	Zinc (ug/l)	Bis(2-ethylhexyl)Phthalate (ug/l)
7/05/2017	-----	-----	-----	N/D	ND	Pending
7/05/2017	-----	-----	Pass			
7/06/2017	2.51/45	7/48	-----			
7/10/2017	-----	-----	Pass			
7/13/2017	6.60/45	12.8/48	-----			
7/17/2017	-----	-----	Pass			
7/20/2017	26.15/65	7.5/140	-----			

7/24/2017	-----	-----	Pass
7/27/2017	Pending Lab	Pending Lab	-----
7/31/2017	-----	-----	Pass

July Water/Distribution Lab Results

- No violations for water or distribution
- One of our routine distribution samples was flagged by the lab as “presence”. We retested according to State regulation. None of our resamples were flagged.
- We had two customer complaints regarding color in their potable water supply. Operators investigated both claims by running customer water samples for pH, temperature, chlorine residuals, and turbidity and comparing the numbers against the water coming out of the water treatment plant.
 - In one case nothing was found to substantiate the customer complaint.
 - In the second case we determined that a repair performed on a leak in the customer’s service line (performed privately) introduced muddy water into the service line. Customer was advised to flush all his faucets for a few minutes to clear his line.

July Monthly Spending Report

Operations and Maintenance Department

\$2000.00 in Emergency Funds

\$771.41 remaining

Date	Item	Amount Spent	Reason	Budget
07/03/2017	Diesel	\$100.00	Backhoe fuel	July Emergency Funds
07/05/2017	Flange, 2 gaskets	\$17.14	WWTP Filter Supply	July Emergency Funds
07/05/2017	Window AC 2x3 studs	\$156.82	UV enclosure	July Emergency Funds
07/06/2017	Tire flats (x3)	\$175.00	Backhoe tires, Truck 2 tire flats	July Emergency Funds
07/10/2017	Leather Gloves/Latex Gloves	\$20.57	Operator Safety	July Emergency Funds
07/11/2017	Ball valve, pvc parts, tubing	\$16.96	WTP Maintenance	July Emergency Funds
07/13/2017	Chart Recorder Paper	\$82.23	Charts for WTP/WWTP	July Emergency Funds
07/17/2017	Asst MM email	\$40.01	G. Pantoja Email	July Emergency Funds
07/13/2017	Great Stuff (FOAM)	\$8.75	UV enclosure	July Emergency Funds
07/18/2017	Chlorine Delivery	\$1,145.12	WTP Cl2	Board Approved

07/18/2017	Various Items	\$425.67	Dig Alert paint, pond clean, etc	Board Approved S:W/WW
07/18/2017	Cl2 pump head tube, inj. ass	\$163.49	WTP cl2 pump rebuilds	July Emergency Funds
07/20/2017	30qt. cooler	\$20.55	Dump station cooler	July Emergency Funds
7/24/2017	Postage	\$1.40	OIT app for Jonan Medrano	July Emergency Funds
07/26/2017	Influent pump repair	\$632.00	Spare pump repair	Board Approved
7/26/2017	Left over funds from invoice	\$0.48	Overcharge west 80	July Emergency Funds
7/26/2017	(2) 1-1/2" adaptor	\$9.37	Cl2 tank at water plant inf	July Emergency Funds
7/26/2017	(28) 3/4" meter gaskets	\$8.60	Meter changes	July Emergency Funds
07/28/2017	4" pvc flange, gasket	\$33.07	Eff line rebuild	July Emergency Funds

\$1,228.59 of \$2000 Emergency Funds Spent

Dumping Summary for June 2017

Total Gallon Per Month

3A Sanitation Services	0	\$0.00
8A Packing	1,100	\$99.00
Manzanos Harvesting Inc.,	500	\$45.00
Alpha Site Logistics	15,950	1,435.50
Diamond Enironmental	3,600	\$324.00
El Don	1,000	\$90.00
Galeekos Inc,	9,000	\$810.00
J & H Rent-A-Can	11,800	\$1,062.00
Twins Sanitation Services	1,000	\$90.00
JJL Harvesting	0	\$0.00
JosMar Packing, Inc.	1,200	\$108.00
Loris Sanitation Services	9,175	\$826.00
Olam Spices&Veget.Ingred.,	6,300	\$567.00
Perc Water Corp,(Ancon)	0	\$0.00
Prime Ag. Sanitation	0	\$0.00
Prime Ag. Services	2,000	\$180.00
QT Sanitation	3,600	\$324.00
Roto Rooter	21,600	\$1,944.00
RS Harvesting	0.00	\$0.00

S & S Harvesting	1,800.00	\$162.00
Sharps Sanitation	41,625	\$3,746.25
Star Sanitation	7,300	\$657.00
Glamis Rentals	0	\$0.00
JJ Harvesting	0	\$0.00
Bernie's Septic	0	\$0.00
Safety Harvest/Prime Sanitator	0	\$0.00
Perez&Ramirez	540	\$48.60
	139,090	12,518.35
Total	139,090	\$12,518.35

Summary for July 2017(Dumpers)

Total Gallon Per Month

3A Sanitation Services	0	\$0.00
8A Packing	0	\$0.00
Manzanos Harvesting Inc.,	0	\$0.00
Alpha Site Logistics	6,000	540.00
Diamond Enironmental	900	\$81.00
El Don	0	\$0.00
Galeekos Inc,	3,600	\$324.00
J & H Rent-A-Can	2,600	\$234.00
Twins Sanitation Services	500	\$45.00
JJL Harvesting	0	\$0.00
JosMar Packing, Inc.	600	\$54.00
Loris Sanitation Services	5,100	\$459.00
Olam Spices&Veget.Ingred.,	900	\$81.00
Perc Water Corp,(Ancon)	20,000	\$1,800.00
Prime Ag. Sanitation	0	\$0.00
Prime Ag. Services	2,500	\$225.00
QT Sanitation	2,400	\$216.00
Roto Rooter	18,000	\$1,620.00
RS Harvesting	400.00	\$36.00

S & S Harvesting	600.00	\$54.00
Sharps Sanitation	29,150	\$2,623.50
Star Sanitation	6,500	\$585.00
Glamis Rentals	0	\$0.00
JJ Harvesting	0	\$0.00
Bernie's Septic	0	\$0.00
Safety Harvest/Prime Sanitation	0	\$0.00
Perez&Ramirez	540	\$48.60
Total	100,290	\$9,026.10

DIVE/CORR, INC

PAGE 3 OF 3

Dan Gross has been active in the underwater water tank inspection industry since 1982 and has been injury free from inception of the company to date.

TANKS DO NOT HAVE TO BE TAKEN OUT OF SERVICE

REPORT TO BE DELIVERED AS FOLLOWS:

Part #1 - An extensive still portfolio illustrating present conditions.

Part #2 - A written report shall accompany those photographs describing the pictures, summarizing the conditions with recommendations.

Part #3 - A highlight color, narrated DVD.

STILLS/VIDEO	TOTAL COST	<u>\$3800.00</u>
--------------	------------	------------------

*PATCH MATERIAL TO BE USED IS AQUATAPOXY
DIVE/CORR, INC WILL MAKE EVERY EFFORT TO FIND AND PLUG THE LEAK BUT
CANNOT GUARANTEE SUCCESS DUE TO POSSIBLE DESIGN ISSUES.

SINCERELY,

DAN GROSS
CHIEF INSPECTOR

DIVE / CORR, INC

INDUSTRIAL INSPECTION AND PHOTOGRAPHY SERVICES

P O BOX 30427
LONG BEACH, CA 90853
OFFICE - 562-439-8287
FAX - 562-438-7151

JULY 22, 2017

SEELEY COUNTY WD
1850 ALAMOS STREET
SEELEY, CA 92273

QUOTE 1798

PAGE 1 OF 3

QUOTE FOR THE UNDERWATER INSPECTION OF TWO BOLTED WATER
STORAGE TANKS AND ONE LEAK REPAIR*

TANKS LISTED AS:

TANK #1 - 500,000 GALLONS

TANK #2 - 500,000 GALLONS

PROPOSED SCOPE OF WORK TO BE AS FOLLOWS:

- 1) EXTERNAL COATING INSPECTION OF THE SHELL AND ROOF
- 2) INTERNAL COATING INSPECTION OF ALL SURFACES INCLUDING THE ROOF
UNDERSIDE / BEAMS / SHELL AND FLOOR;
- 3) FOUNDATION INSPECTION;
- 4) PIT DEPTH MEASUREMENTS IN AREAS OF ACTIVE CORROSION;
- 5) EXTERIOR COATING ADHESION TESTING IF NEEDED;
- 6) DAMAGE FROM CORROSION OR OTHER SOURCES;
- 7) CONDITION OF ALL APPURTENANCES;
- 8) REMOVE ALL SEDIMENT;
- 9) MEASUREMENT OF SEDIMENT ACCUMULATION (SAMPLE TO BE TAKEN IF
DESIRED);
- 10) GENERAL CONDITIONS WITH REGARD TO HEALTH AND SAFETY;
- 11) PHYSICAL EVALUATION OF THE CATHODIC SYSTEM (IF PRESENT);
- 12) REMOTE POTENTIAL READINGS WILL BE TAKEN IF DEEMED NECESSARY;
- 13) CHECK FOR EVIDENCE OF EARTHQUAKE DAMAGE;
- 14) DEFICIENCIES IN RELATION TO CURRENT SAFETY CODES.

SEELEY COUNTY WD TO PROVIDE:

1. ALL KEYS NECESSARY TO ACCESS THE SITE AND THE ROOF HATCHES;
2. REASONABLE WATER LEVELS AT THE TIME OF INSPECTION TO ALLOW A
THOROUGH INTERNAL ROOF EVALUATION;
3. ALL LADDERS NEEDED TO REACH THE ROOF

DIVE/CORR, INC

PAGE 2 OF 3

DIVE/CORR, INC TO PROVIDE:

- 1) ONE DIVE TEAM*
- 2) A DECONTAMINATION PROCEDURE AND MATERIALS
- 3) ALL DIVING EQUIPMENT - DIVING TO BE PERFORMED WITH DEDICATED FOR DRINKING WATER DRY SUITS ONLY
- 4) DIGITAL STILL CAMERAS AND UNDERWATER STROBES
- 5) BACK UP DIGITAL CAMERAS AND STROBES ON SITE
- 6) ALL MATERIALS AND SUPPLIES
- 7) ALL JOBSITE TRAVEL
- 8) OFFICE REPORT TIME
- 9) *EXPERIENCE IN OVER 4,000+ WATER TANK INSPECTIONS*

THE DIVER

- * THE PRIMARY DIVER CONDUCTING THE INSPECTION HAS OVER THIRTY (35+) YEARS OF DIVING EXPERIENCE AND HAS CONDUCTED MORE THAN 4000 TANK INSPECTIONS TO DATE.

THE ACTUAL INSPECTOR IN THE WATER HOLDS THE FOLLOWING CERTIFICATIONS:

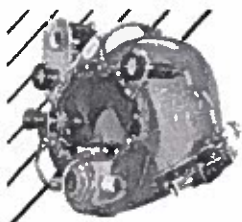
- 1) AWS - CWI - QC1 (AM. WELDING SOC - CERTIFIED WELDING INSPECTOR)
- 2) NATIONALLY CERTIFIED BY EXAM THROUGH ASNT LEVEL III (LEVEL III IS THE TOP LEVEL)
LEVEL III - ULTRASONIC TECHNICIAN
LEVEL III - MAGNETIC PARTICLE TECHNICIAN
- 3) OVER 2000 HOURS OF "IN FIELD" COATING INSPECTION
- 4) DIVING INSTRUCTOR RATING
- 4) CONFINED SPACE TRAINING
- 5) B.S. DEGREE - UNIVERSITY OF MASSACHUSETTS

OTHER CERTIFICATIONS

CLASS "A" CALIFORNIA STATE CONTRACTORS LICENSE #770523
CPR/FIRST AID (RENEWED YEARLY)

MEMBER IN THE FOLLOWING ASSOCIATIONS

AWWA - AMERICAN WATER WORKS ASSOCIATION
NACE - NATIONAL ASSOCIATION OF CORROSION ENGINEERS
ASNT - AMERICAN SOCIETY FOR NON-DESTRUCTIVE TESTING
AWS - AMERICAN WELDING SOCIETY
OCWWA ORANGE COUNTY WATER WORKS ASSOCIATION
ICWWA INLAND COUNTY WATER WORKS ASSOCIATION
SCWUA SOUTHERN CALIFORNIA WATER UTILITIES ASSOCIATION



LiquiVision DIVING

TECHNOLOGY SERVICES

Office/Mailing Address
711 Market Street
Klamath Falls, OR 97601

Phone: (800) 229-6959 Fax: (541) 882-1361
liquivision@divingservices.com
www.divingservices.com

Western Operations
835 Market Street
Klamath Falls, OR 97601

Aaron Garcia
Seeley CWD
P.O. Box 161
Seeley, CA 92273

7/20/2017
Wk: 760-332-9059
Email: agarcia@seeleywaterdistrict.com
CA90010-17r2T_

We are pleased to provide you the following firm quotation and outline of the conditions of our services.

Tank	Type	Dia. or LxW (Feet)	Hgt. (Feet)	Maximum Calculated Capacity (Gallons)	Surface Area (S.F.)	Price for Diver Inspection Only	Price for Diver Cleaning & Inspection	Price for Additional Sediment Per hour
Mobilization Charge - Flat charge to mobilize and demobilize to your location.						\$450	\$450	\$430/HR
1. Tank #2	OG Bolted	53	30	494,851	2,205	\$1,125	\$1,225	
2. Tank #3	OG Bolted	53	30	494,851	2,205	\$1,125	\$1,225	
Prevailing wage fee (if required).						\$1,700	\$1,700	
Leak detection and repair to be billed additionally as incurred.								
Leak repair is not guaranteed or warranted, intended as a temporary solution until refurbished.								
Multiple trips may be required.								
Hourly Repairs: \$430/HR								
Prevailing Wage Hourly: \$550/HR								
Epoxy: \$35/tube								
Price is contingent on all work being completed on the same trip.								
If baffles or any other unknowns prevent work from being performed a minimum trip charge will apply. Recommendations or future trips may be needed.								
Subtotal						\$4,400	\$4,600	
Multitank Discount (after the first two tanks).								
Total						\$4,400	\$4,600	

*Plus sales tax if applicable

Scope of Work:

Removal of accumulated sediment from the floor of the tank. The effluent will be disposed of at the districts direction. A final and comprehensive inspection will be performed documenting the condition of the entire structure and recorded on DVD. Written documentation with digital pictures, descriptions of the images and any recommendations will be provided to the district on a USB flash drive.

Our bids are based on a variety of factors that pertain to the length of time it takes to accomplish our work. The main consideration is the amount of sediment that has to be removed, **4" of normal sediment** is included in this bid.

Initials Please initial the line items below to verify that you have reviewed them.

- ____ Entry hatch on top of the tank is at least 18" diameter (If divers cannot enter minimum charges will apply)
- ____ The water level is kept within ten (10) feet of the top of the tank.
- ____ Tank dimensions are correct.
- ____ Scope of work is correct.

This job requires rates to be paid at prevailing wage: Yes _____ No _____

1. Placement and disposal of effluent removed from the tank is done at the direction of the Customer.
2. Quotes for cleaning assume that the sediment is normal material (such as silt, flocculated material, insects, manganese, rust, etc.) found in potable water tanks that is easily removed by our vacuum system. If the sediment is difficult to remove such as large amounts of concrete chips, gravel, sand, rocks, detached coating debris, etc., then our hourly rate shall apply for each hour (over the first hour) for removing this material.



LIQUIVISION TECHNOLOGY

711 Market Street
Klamath Falls, OR 97601
Phone: (541) 883-6473
Fax: (541) 883-1361

3. Unless specified in quote detail we clean all submerged horizontal and angled berms or sloped surfaces 35 degrees or less. Surfaces exceeding this angle such as the walls can be cleaned but must be listed separately in the quote detail or estimated by the divers upon inspection. We do not clean surfaces that are out of the water.
4. If any information provided to us is incorrect or if any problems exist that inhibit our ability to complete the job on a timely schedule, then we will notify you of the problem and reserve the right to add on to the quote based on our estimate of the additional time it will take to complete the work. Charges for time delays are **\$200** per hour. This paragraph only applies to any problems that are your responsibility (i.e. rescheduling with less than 2 business days notice, set up and start of work before cancelation, etc.) Charge for going remote (if required and not addressed in advance) is **\$430** per hour.
5. For coating repair in steel tanks we use a two part underwater epoxy. Each rust nodule or area of coating defect is wire brushed to bare metal and epoxy is applied over the area. The epoxy chemically bonds to the steel, displaces water, and remains intact with a greater bond than the original coating. All of our repair, sealing and coating materials meet or exceed NSF 60 & 61 standards. Repairs are done at the districts direction for the rate of **\$430** per hour and **\$35** per tube of Manus or epoxy.
6. If dechlorination is required it will be charged at **\$15.00** per hour. If filtration is required then the filter bags will be charged at **\$200.00** per bag. Unless specified LVT does not remove the bags they become the districts responsibility to dispose of.
7. If payment is not made within sixty days of the date of the invoice, an interest charge of 3% shall begin to accrue each month on the unpaid balance. This interest will continue to accrue each month until the balance is paid in full. To avoid any interest charges, payment must be received or postmarked within the sixty days following the date of the invoice. Statements will be sent each month to reflect the new balance. Final pricing may be adjusted to reflect prevailing wage requirements if it is not determined before job outset.

Our cleaning procedure is accomplished utilizing our proprietary vacuum cleaner, the "LiquiVac™" (Patented). The LiquiVac™ pumps an average of 200 gallons per minute. It has a rotating soft bristle brush that scrubs the floor clean and removes all sediment without creating turbidity in your tank. This is the only way to ensure that all biofilm is removed from the interior surfaces without getting any of it mixed into the water column. This system also enables us to clean walls.

In a conscious effort to preserve our nations natural resources LVT will provide our reports to the district on USB flash drives. If you require a printed and bound copy of the reports please notify our office staff. There will be an additional fee of \$125 per copy.

In over 20 years of providing diving services we continue to treat every customer as if they were our only customer. We are dedicated to accomplishing every job with the utmost professionalism, safety and efficiency.

Please sign this quote and FAX both pages back to us with an approximate time frame of when you would like the work done. If you have any questions please give us a call. We look forward to working with you.

Quote is valid for 90 days. Upon signature the work shall be accomplished at a mutually acceptable date within one year.

Sincerely,

John N Bowers
Sales/Financial Mgr.

I find the above and preceding page of contingencies and procedures acceptable.	
Accepted by:	Date:
Signature:	Title:



Billing/Change Order/Estimate Form

7/20/2017
Wk: 760-332-9059
Email: agarcia@seeleywaterdistrict.com
CA90010-17r2T

Diver #1: _____
Diver #3: _____

Tank	Type	Dia. or LxW (Feet)	Hgt. (Feet)	Maximum Calculated Capacity (Gallons)	Surface Area (S.F.)	Price for Diver Inspection Only	Price for Diver Cleaning & Inspection	Date Work Done
Mobilization Charge - Flat charge to mobilize and demobilize to your location.						\$450	\$450	
1. Tank #2	OG Bolted	53	30	494,851	2,205	\$1,125	\$1,225	
2. Tank #3	OG Bolted	53	30	494,851	2,205	\$1,125	\$1,225	
Prevailing wage fee (if required).						\$1,700	\$1,700	
Leak detection and repair to be billed additionally as incurred.								
Leak repair is not guaranteed or warranted, intended as a temporary solution until refurbished.								
Multiple trips may be required.								
Hourly Repairs: \$430/HR								
Prevailing Wage Hourly: \$550/HR								
Epoxy: \$35/tube								
Price is contingent on all work being completed on the same trip.								
If baffles or any other unknowns prevent work from being performed a minimum trip charge will apply. Recommendations or future trips may be needed.								
Subtotal						\$4,400	\$4,600	
Multitank Discount (after the first two tanks).								
Total						\$4,400	\$4,600	

***Plus sales tax if applicable**

Itemize work:	Time or Quantity:	\$ 1,000	\$ 1,000	Extended:
Sales Tax if any:				
Total				

Authorization Signature: _____





Estimation of cost for recommendations that LVT can perform.

Recommendations:	Estimated Labor		Total Estimate
Total			

Making sure your business operations are protected is why we offer business continuity solutions.

Verizon provides a number of enterprise solutions that are used to make sure our clients have the protection they need to keep their operations running in times when your primary network connection goes down. With a parallel network approach, falling over to a wireless data connection can make the difference of 1) being out of business or 2) keeping your operations running smoothly. We work with an industry-leading provider of wireless routers and have a full range of product and service options for your organization to use.



		IBR 600 SERIES / WITH MSRP PRICING	
	\$	\$ 549.99	\$ 499.99
IBR600B-LP4			IBR650B-LP4
		IBR 900 SERIES / WITH MSRP PRICING	
	\$	\$ 899.99	\$ 799.99
IBR900LP6-NA			IBR950LP6-NA
		IBR 1100 SERIES / WITH MSRP PRICING	
	\$	\$ 899.99	\$ 799.99
AER1600LP6-NA			AER1650LP6-NA
		AER 1600 SERIES / WITH MSRP PRICING	
	\$	\$ 799.99	Not available without Wi-Fi
AER2100LP6-NA			Not available without Wi-Fi

[illegible]

CradlePoint routers are available in multiple makes and models. The best choices for machine-to-machine or IoT solutions are listed in this pricing and quote form. Additional options can be quoted and volume discounts may apply depending on data plan and quantity purchased.

All items on this page are not returnable, refundable, or exchangeable.

Plus sales tax and shipping

TOTAL CHARGES: \$ 899.00



Basic Phone - T41P
\$85 MSRP



Midlevel - T46G
\$145 MSRP



Executive Video - T49G
\$495 MSRP



Conference Phone - CP860
\$395 MSRP



Button Module
\$85 MSRP

You have options to get the phone system you need with an affordable One TalkSM program.

Once you have made the choice to trust Verizon with your business communication needs, we can help you get the equipment for you to maximize your investment and lower your total cost of ownership. Because of the support from Verizon, we can offer highly discounted equipment for you to choose from for your personnel. We will work with you to know what you need to run your business.

Our professional support will help you make the most informed choices for your equipment and services and setting up your auto attendant and hunt group(s). We will work with you in the beginning and can help you over time. It's your choice.

One TalkSM office phones are specifically designed to take advantage of your One TalkSM communication requirements. Your business gets state-of-the-art, advanced telecommunication capabilities for a low total cost of ownership.

DESCRIPTION OF ONE TALK PRODUCTS			Unit Cost*	Quantity	Total
Basic Phone - T41P		\$	-	4	\$ -
Midlevel - T46G		\$	134.99		\$ -
Midlevel - T46G - USB Wi-Fi Bundle		\$	154.99	-	\$ -
Executive Video - T49G		\$	449.99	-	\$ -
Conference Phone - CP860		\$	359.99	-	\$ -
Button Module		\$	65.00	-	\$ -
Wireless Headset Adapter		\$	45.00	-	\$ -
		\$	-	-	\$ -
		\$	-	-	\$ -
					\$ -

Terms and conditions for promotional pricing will be provided upon request and at the time of purchase.

Estimated Sales Tax: \$ 30,60

TOTAL CHARGES: \$ 30.60

VAM Value-Added Mobility will help you make the most of your One TalkSM from the start.

SMARTPHONES

VERIZON PLANS

FIND OUT ABOUT DEALS

FIND ACCESSORIES

Ehaab Daya

Channel Manager - Verizon

Phone: (818) 415-8845

Email: Ehaab@ValueAddedMobility.com

A black and white photograph showing a hand holding a small, curved electronic device. The device has a small screen displaying a simple interface with a few icons. Below the screen is a grid of buttons. The device is held at an angle, showing its profile. The background is blurred, suggesting an office or indoor setting.

Receiving the state-of-the-art equipment for your One Talk program is the important first step, but taking advantage of a professional installation by experienced One Talk professionals is critical to your One Talk strategy for success.

VAM Value-Added Mobility will help you make the most of your One TalkSM from the start.

TOTAL CHARGES: \$ 336.50

SMARTPHONES

VERIZON PLANS

FIND OUT ABOUT DEALS

Email: Ehaab@ValueAddedMobility.com



OPERATOR-IN-TRAINING APPLICATION FOR WASTEW

USE THIS FORM ONLY FOR OPERATOR-IN-TRAIN

I. OIT CERTIFICATION GRADE AND FEES:

(Check appropriate box)

OIT I	OIT II	OIT III
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$170	\$230	\$300

If paid by ACH/online check, write

(Fees are non-refundable)

the Reference code #

II. APPLICANT INFORMATION:

Name: Last: Medrano First: Jonan Middle: N/A

Mailing Address: 301 S E ST Apt. #: MA City: Imperial

County: Imperial County State: CA Zip: 92251

☐ Check box if your address has changed.

07/24/2017 (800)275-8777 2:40 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.40
------------------	---	--------

Large Envelope
(Domestic)
(SACRAMENTO, CA 94244)
(Weight:0 Lb 2.20 Oz)
(Expected Delivery Day)
(Saturday 07/29/2017)

Total	\$1.40
--------------	---------------

Credit Card Remitd	\$1.40
--------------------	--------

(Card Name: VISA)
(Account #: XXXXXXXXXXXXXXX1051)



Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view

INTERNATIONAL MONEY ORDER

86-166

To Validate: Touch the stop sign, then watch it fade and reappear

**PAY TO THE
ORDER OF:/
PAGAR A LA
ORDEN DE:**

State Water Resources

IMPORTANT - SEE BACK BEFORE CASHING

Jonan Medrano ^{Control Board} MP
PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS: 301 G ST. E. ST.

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

R207308918586

EMPLOYEE
698 (12/12) 500/5000
M 77663-X

MoneyGram.

THEOLOGY

**KEEP A COPY OF THIS STUD
FOR YOUR RECORDS/
MANTÉNGA UNA COPIA DE
ESTE RECIBO PARA SUS ARCHIVOS**

10310186412073 08918586" 90

OFFICE USE ONLY:

Total educational points: _____

Approved for grade: _____

Examination date: _____

Certification issue date:

Years of qualifying experience:

Certificate expiration date:

Chief Plant Operator's cert. exp. date: _____

Signature of reviewer: _____ Date: _____

Speakers

Rick Johnson

Rick Johnson is a certified training officer in Imperial County and will present the training in English. Attorney Dennis Morita will be assisting in the training.

Rosa M. Dominguez

Rosa M. Dominguez is an officer for Recruitment and Selection Services and will present the training in Spanish. Attorney Mercedes Wheeler will be assisting in the training.

About the EAC

The Imperial Valley Employer Advisory Council (EAC) is composed of employer volunteers representing a cross section of business and industry. The EAC was developed to promote a stronger partnership between the California Employment Development Department (EDD) and the business community. Its commitment is to assist employers in conducting their business more effectively and efficiently, to provide information on employment-related issues, and to enhance the communication between the EDD and the private sector.

This EAC is a member of the California Employer Advisory Council.

For more information about EAC membership, meetings, or this seminar, call Ingrid Soto at 760-339-1404 or email Ingrid.Soto@edd.ca.gov.

Information

A certificate of completion will be provided after each training session.

Make a difference in your business and community. Become a member of the Imperial Valley Employer Advisory Council (IVEAC) for \$30 per year and enjoy the many benefits the IVEAC has to offer.

The IVEAC member group rate is \$80 for a group of five.

The EDD, an equal opportunity employer/program, is a partner in this event. Auxiliary aids and services are available upon request to individuals with disabilities. Requests for services, aids, and/or alternate formats need to be made prior to the event by calling 760-339-2722 (voice), TTY users, please call the California Relay Service at 711.

The Imperial Valley
Employer Advisory Council
in partnership with the
Employment Development Department
present

Sexual Harassment Prevention Training in English and Spanish



Thursday, August 17, 2017
8:30 a.m. to 3:45 p.m.

Ricochet
Silver Eagle Banquet Room
450 West Aten Road
Imperial, CA 92251



Topic

This training will be presented in English during the morning session and in Spanish during the afternoon session. California law requires employers with 50 or more employees to conduct sexual harassment prevention training for all supervisors every two years. This training will include a component on preventing abusive conduct, as mandated by AB 2053.

Participants of this two-hour training will fulfill the certification criteria under AB 2053. A certificate of completion will be provided at the conclusion of each training session.

Who Should Attend

- Business owners
- Employee benefits managers/staff
- Human resource managers/staff
- Managers/supervisors
- Farm labor contractors

Agenda

8:30 a.m. English Session Registration, Continental Breakfast, and Networking

9:00 a.m. Sexual Harassment Prevention Training Begins

10:15 a.m. Break

11:30 a.m. Closing/Questions

1:00 p.m. Spanish Session Registration, Light Lunch, and Networking

1:30 p.m. Sexual Harassment Prevention Training Begins

2:45 p.m. Break

3:45 p.m. Closing/Questions

This employer seminar is provided for educational and informational purposes only; it does not constitute an endorsement of the curriculum or speakers by the State of California Employment Development Department (EDD) or by the Imperial Valley Employer Advisory Council (IEAC). Aside from staff designated to represent the EDD, we assume no responsibility for the accuracy, legality, or content of the materials provided during this event.

Registration

One person per registration form. Use photocopies for additional attendees. Fees for this seminar may be tax deductible. Check with your tax consultant for details. Nonprofit tax ID #33-0578774.

Name of Attendee: Aaron Garcia

Title: Maintenance Manager

Company/organization: Seely County Water District

Mailing address: PO Box 161

Seely CA 92273

Phone: 760 332 9059 Fax: _____

Email address: agarcia@seelywaterdistrict.com

Number of employees: 8 Industry: Water/Waste Treatment

Please indicate any special accommodations required: _____

Space is limited. **Must register by August 10, 2017.** Advance registration is preferred. No refunds after August 10, 2017. Substitutions welcome.

Cost: \$60 Nonmembers; \$25 Members. Registration fee includes continental breakfast or lunch, seminar materials, and parking.

Session: English ☒ Spanish _____

Fax registration form to: 760-339-2779

Make checks payable to: IVEAC.

Mail with registration form to: IVEAC
PO Box 173
El Centro, CA 92244

Note: Funds collected exceeding the seminar cost will support future seminars or community employment and training opportunities.

Topic

This training will be presented in English during the morning session and in Spanish during the afternoon session. California law requires employers with 50 or more employees to conduct sexual harassment prevention training for all supervisors every two years. This training will include a component on preventing abusive conduct, as mandated by AB 2053.

Participants of this two-hour training will fulfill the certification criteria under AB 2053. A certificate of completion will be provided at the conclusion of each training session.

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- Employee benefits managers/staff
- Human resource managers/staff
- Managers/supervisors
- Farm labor contractors

Agenda

- 8:30 a.m. English Session Registration, Continental Breakfast, and Networking
- 9:00 a.m. Sexual Harassment Prevention Training Begins
- 10:15 a.m. Break
- 11:30 a.m. Closing/Questions
- 1:00 p.m. Spanish Session Registration, Light Lunch, and Networking
- 1:30 p.m. Sexual Harassment Prevention Training Begins
- 2:45 p.m. Break
- 3:45 p.m. Closing/Questions

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Registration

One person per registration form. Use photocopies for additional attendees. Fees for this seminar may be tax deductible. Check with your tax consultant for details. Nonprofit tax ID #33-0578774.

Name of Attendee: Gustavo Pantoja

Title: Assistant Maintenance Manager

Company/organization: Secky County Water District

Mailing address: P.O. Box 161
Secky CA 92273

Phone: 760 791 1274 Fax: 760 352 0589

Email address: gpantoja@seckywaterdistrict.com

Number of employees: 8 Industry: Water/Waste water treatment

Please indicate any special accommodations required: _____

Space is limited. Must register by August 10, 2017. Advance registration is preferred. No refunds after August 10, 2017. Substitutions welcome.

Cost: \$60 Nonmembers; \$25 Members. Registration fee includes continental breakfast or lunch, seminar materials, and parking.

Session: English _____ Spanish ☒

Fax registration form to: 760-339-2779

Make checks payable to: IVEAC.

Mail with registration form to: IVEAC
PO Box 173
El Centro, CA 92244

Note: Funds collected exceeding the seminar cost will support future seminars or community employment and training opportunities.

Topic

This training will be presented in English during the morning session and in Spanish during the afternoon session. California law requires employers with 50 or more employees to conduct sexual harassment prevention training for all supervisors every two years. This training will include a component on preventing abusive conduct, as mandated by AB 2053.

Participants of this two-hour training will fulfill the certification criteria under AB 2053. A certificate of completion will be provided at the conclusion of each training session.

Agenda

- 8:30 a.m. English Session Registration, Continental Breakfast, and Networking
- 9:00 a.m. Sexual Harassment Prevention Training Begins
- 10:15 a.m. Break
- 11:30 a.m. Closing/Questions
- 1:00 p.m. Spanish Session Registration, Light Lunch, and Networking
- 1:30 p.m. Sexual Harassment Prevention Training Begins
- 2:45 p.m. Break
- 3:45 p.m. Closing/Questions

Who Should Attend

- Business owners
- Employee benefits manager/staff
- Human resource manager/staff
- Managers/supervisors
- Farm labor contractors

This employer seminar is provided for educational and informational purposes only; it does not constitute an endorsement of the curriculum or speakers by the State of California Employment Development Department (EDD) or by the Imperial Valley Employer Advisory Council (IV-EAC). Aside from staff designated to represent the EDD, we assume no responsibility for the accuracy, legality, or content of the materials provided during this event.

Registration

One person per registration form. Use photocopies for additional attendees. Fees for this seminar may be tax deductible. Check with your tax consultant for details. Nonprofit tax ID #33-0578774.

Name of Attendee: Miriam Rosales
 Title: General Manager
 Company/organization: Seeley County Water District
 Mailing address: P.O. Box 161
Seeley CA 92273
 Phone: 760.352.6612 Fax: 760.352.0589
 Email address: mrosales@seeleywaterdistrict.com
 Number of employees: 1 Industry: Public Water Utility

Space is limited. Must register by August 10, 2017. Advance registration is preferred. No refunds after August 10, 2017. Substitutions welcome.

Cost: \$60 Nonmembers; \$25 Members. Registration fee includes continental breakfast or lunch, seminar materials, and parking.

Session: English ☒ Spanish ☐

Fax registration form to: 760-339-2779

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 PO Box 173
 El Centro, CA 92244

Note: Funds collected exceeding the seminar cost will support future seminars or community employment and training opportunities.

Please indicate any special accommodations required:



OFFICE USE ONLY

- ☐ Check \$ _____
☐ Money Order \$ _____
☐ ACH \$ _____

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SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

CERTIFICATION APPLICATION

FOR WASTEWATER TREATMENT PLANT OPERATOR

USE THIS FORM ONLY FOR CERTIFICATION APPLICATIONS

I. CERTIFICATION GRADE AND FEES:

(Check appropriate box)

GRADE I	GRADE II	GRADE III	GRADE IV	GRADE V
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$170	\$230	\$300	\$340	\$340

(Fees are non-refundable)

If paid on ACH/online check, write the reference/confirmation code# _____

II. APPLICANT INFORMATION:

Name: Last: Garcia First: Aaron Middle: _____Mailing Address: Po Box [REDACTED] Apt. #: _____ City: SeelyCounty: Imperial State: CA Zip: 92273☐ Check box if your address has changed.Telephone: Cell: [REDACTED]

Telephone: Home: (____) _____

Last four digits of your Social Security Number: [REDACTED]Date of Birth: 06/15/1986Email Address: garcia.aaron.water@gmail.com☐ Check box to receive public notices from the Wastewater Operator Certification Program.

Check all that apply: Are you currently or have you ever been a certified California Drinking Water Operator:

☒ Treatment: Grade level T2 Certificate #: 36106 Exp: 4.1.20 ☒ Distribution: Grade level: D2 Certificate #: 43654 Exp: 5.1.20

Are you currently a certified Wastewater Treatment Plant Operator in California?

☐ YES ☒ NO

If YES, Grade: _____ Certificate Number: _____

Employer Name: _____

Employer Address: _____ City: _____ Zip: _____

Employer Telephone: (____) _____ Ext. _____

OFFICE USE ONLY:

Total educational points: _____

Approved for grade: _____

Examination date: _____

Certification issue date: _____

Years of qualifying experience: _____

Certificate expiration date: _____

Chief Plant Operator's cert. exp. date: _____

Signature of reviewer: _____ Date: _____

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Now In: Please confirm your order

5 ORDER
CONFIRMATION6 ORDER
COMPLETED

You are now ready to complete your order. Please review your order below, and then click the 'Place Order' button only once below to process your order...

[Place Order](#)**Billing Address:**

Seeley County Water District
Seeley County Water District
Po Box 161
Seeley, CA 92273
UNITED STATES
760-352-6612

Shipping Address[Change](#)

Seeley County Water District
SEELEY COUNTY WATER DISTRICT

1898 W MAIN ST
SEELEY, CA 92273
UNITED STATES

Payment Method:

Purchase Order #:8.10.17.AG

Order Summary[To edit your order, click here](#)

Product	Quantity	SubTotal
Unbreakable Manhole Inspection Mirror Item: 66096	2	\$22.98
Manhole Hook, Aluminum, 36"L Item: 75179	1	\$84.95
7-14 ft Telescoping Pole with Female Ferrule Item: 23269	2	\$177.90
10" Round Debris Basket Item: 27353	1	\$274.95
6ft Extension Pole with Male and Female Ferrule Item: 23287	2	\$77.90
Grease Chopper Item: 27861	1	\$90.95
Blue-White® Injection Valve Assembly, A-014N-6A Item: 25953	3	\$111.18

Order Options

The Following Order Options Are Available:

Cost	Select
	Sub Total: \$840.81
	Estimated Shipping: (UPS Ground) \$33.21
	Estimated Tax: \$39.38
	Estimated Total: \$913.40

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Enter any special instructions or notes about this order:

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The Desert Review newspaper weekly pricing and sample sizes;

Color/\$15.00 column inch

1 column x 3 inch \$45
2 x 3 = \$90
2 x 4 = \$120
3 x 6 = \$270
4 x 8 = \$480
2.5 x 10 = \$375 Quarter page
5 x 10 = \$750 Half page
5 x 20 = \$1500 Full page

Black & white/\$12.00 column inch

1 column x 3 inch = \$36
2 x 3 = \$72
2 x 4 = \$96
3 x 6 = \$216
4 x 8 = \$384
2.5 x 10 = \$300 Quarter page
5 x 10 = \$600 Half page
5 x 20 = \$1200 Full page

The Desert Review online weekly pricing;

200 x 200 ad \$50.00
200 x 400 vertical ad \$100.00
1070 x 138 top horizontal banner \$150.00
336 x 280 top right prime \$125.00

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Our online site is always FREE to our readers.
Please let me know what we can do for you.

Regards,

Lloyd Miller
lmiller@thedesertreview.com
(760) 996-2800
The Desert Review
P.O. Box 1236, 110 South Plaza Street
Brawley, CA 92227
www.thedesertreview.com | (760) 351-0100

August 2017
Price Sheet Supersedes All Others

Seeley County Water District

**Water Treatment/Waste Water Plant
Operator 1**

**Full Time Hourly Position 40 hrs per
week starting with (6) month
probationary period.**

Requirements:

**Valid T2, D1, and Waste 1 or OIT-1
licenses/certificates
California Driver's License.**

**Send Resume and Application to:
mrosales@seeleywaterdistrict.com
Or Deliver in Person to 1898 W. Main
Street, Seeley, CA 92273
(760) 352-6612**

**Download Application from webpage:
www.seeleywaterdistrict.com**

Seeley County Water District

**Water Treatment/Waste
Water Plant Operator 1
Full Time Hourly Position 40
hrs per week starting with
(6) month probationary
period.**

[CLICK HERE](#)

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Subtotal (3 items) : \$267.10

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USE YOUR AMAZON ACCOUNT**Shopping Cart**(<http://www.roadtrafficsigns.com/xp/OrderImage/10068256z.jpg>)2000x (<http://www.roadtrafficsigns.com/xp/OrderImage/10068256z.jpg>)**Item Description**High Intensity Reflective Aluminum Sign

Size : 24" x 30"
Material : High Intensity Grade Reflective Sign, 80 mil Aluminum
Part # : K-3332
Expected ship date : August 9

Unit Price

\$59.28/Sign

Package:
1 Sign**Qty.**3
Signs
Update**Amount**

\$177.84

Delete Save for later

Adders:

+ Sign set-up charge	\$0.00	1	\$0.00
+ 3M SmartShield POF Laminate - Superior protection against Fading and Graffiti.	\$23.95	3	\$71.85

Item Total : **\$249.69****8ft.**(<http://www.roadtrafficsigns.com/xp/OrderImage/10068256z.jpg>)2000x (<http://www.roadtrafficsigns.com/xp/OrderImage/10068256z.jpg>)

Standard U-Channel Sign Post - 8' tall (2-1/4" Wide)

Standard U-Channel Sign Post

Size : 96" x 2.25"
Part # : K-153-8MK
Expected ship date : August 9

\$16.70/Post

Package:
1 Post

1	\$16.70
Post	
Update	

Delete Save for later

★★★★★

Google

Customer Reviews



</img/lq/K/sign-attachment-kit-k-kit.png>

</img/lq/K/sign-attachment-kit-k-kit.png>

Item Description

Sign Attachment Kit - 2 bolts and 2 nuts
Attachment Hardware for Posts (2 bolts & 2 nuts)
Size : 2.5" x 0.3125"
Part # : K-KIT
Expected ship date : August 8

Unit Price

\$0.7125/Kit
Package:
1 Kit

Qty.

1
KIT
Update

Amount

\$0.71

Delete Save for later

3 items in your cart.

Total : \$267.10

◀ Continue Shopping (</sign/custom-welcome-sign/sku-k-3332/HI-24x30-M1-SC-designer.aspx>)

🛒 Estimate Shipping Cost

Saved for later

</xp2/2017/2017-08-07/OrderImage/10068227z.jpg>

</xp2/2017/2017-08-07/OrderImage/10068227z.jpg>

Item Description

Reflective Aluminum Sign
Size : 18" x 24"
Material : Engineer Grade Reflective Aluminum Sign, 80 mil
Part # : K2-3027
Expected ship date : August 9

Unit Price

\$38.97/Sign
Package:
1 Sign

Qty.

3
Signs

Amount

\$116.91

Delete Move to Cart

Adders:

+ Sign set-up charge

\$0.00

1

\$0.00

+ 3M SmartShield POF Laminate – Superior protection against Fading and Graffiti.

\$16.95

3

\$50.85

Item Total :

\$167.76



</img/lq/K/standard-u-channel-sign-post-k-153-8mk.png>

</img/lq/K/standard-u-channel-sign-post-k-153-8mk.png>

Standard U-Channel Sign Post - 8' tall (2-1/4" Wide)

Standard U-Channel Sign Post

Size : 96" x 2.25"
Part # : K-153-8MK

Expected ship date : August 9

\$16.70/Post

Package:
1 Post

1

Post

\$16.70

Delete Move to Cart



</img/lq/K/sign-attachment-kit-k-kit.png>

</img/lq/K/sign-attachment-kit-k-kit.png>

Sign Attachment Kit - 2 bolts and 2 nuts
Attachment Hardware for Posts (2 bolts & 2 nuts)
Size : 2.5" x 0.3125"
Part # : K-KIT
Expected ship date : August 8

\$0.7125/Kit

Package:
1 Kit

1

KIT

\$0.71

Delete Move to Cart

3 items in your Save for later list.

Total : \$185.17

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1.5 ★★★★★

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