

Rubidoux Community Services District

Board of Directors

Armando Muniz
Hank Trueba Jr.
Bernard Murphy
John Skerbelis
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

NOTICE AND AGENDA FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT BOARD MEETING Thursday, August 6, 2020 at 4:00 PM

Pursuant to Paragraph 3 of Executive Order N-29-20, executed by the Governor of California on March 17, 2020 as a response to mitigating the spread of corona virus known as COVID-19:

During this regular meeting of the Rubidoux Community Services District Board of Directors, members of the public will not be allowed to attend and address the Board in person.

Members of the public wanting to listen to the meeting or address the Board may do so by:

- Using the Zoom App or website for free at: <https://zooms.us/>
 - o Once installed ahead of the meeting, you may choose your audio source as either computer speakers/microphone or telephone.
 - o If you wish to make public comments via the Zoom platform, the Board Secretary will identify you at your time to speak.
 - o Meeting ID is **433-532-2766**.

- Calling into the meeting at any one of the following numbers:
 - +1 669 900 9128
 - +1 346 248 7799
 - +1 301 715 8592
 - +1 312 626 6799
 - +1 646 558 8656
 - +1 253 215 8782

Only one person at a time may speak by telephone and only after being recognized by the Secretary of the Board.

1. Call to Order – Armando Muniz, President
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes for the July 16, 2020, Regular Meeting.
5. Consideration to Approve August 7, 2020, Salaries, Expenses and Transfers
6. Acknowledgements – This is the time for Members of the Public to address the Board on Any Non-agenda Matter.
7. Correspondence and Related Information
8. Manager's Report (Second Meeting each Month):
 - a) Operations Report
 - b) Emergency and Incident Report

ACTION ITEMS:

9. Consider Rescinding Resolution No. 2018-840, a Resolution Cancelling the First Board Meetings that Conflict with the National Holidays of January 1st (New Year) and July 4th (Independence Day): **DM 2020-55**
10. Consider Approval of Additional Expenses to County Fire Contract: **DM 2020-56**
11. Consider Approval of Engineering Services Support for and Installation of Granular Activated Carbon Vessels at Well 6: **DM 2020-57**
12. Consider Approval of the Notice of CEQA Categorical Exemption for Leland Thompson WTF IX Project and Authorization for Staff to File With the Appropriate Agencies: **DM 2020-58**
13. **Closed Executive Session:**
 - A. Pursuant to Government Code Section 54956.9: Legal Counsel Status on Litigation Case No. CIVDS 1310520, City of Riverside vs. Rubidoux Community Services District
14. Directors Comments - Non-action
15. Adjournment

Closed Session: At any time during the regular session, the Board may adjourn to a closed executive session to consider matter of litigation, personnel, negotiations, or to deliberate on decisions as allowed and pursuant with the open meetings laws. Discussion of litigation is within the Attorney/Client privilege and may be held in closed session.

Authority: Government code 11126-(a) (d) (q).

4. APPROVAL OF MINUTES FOR JULY 16, 2020, REGULAR
MEETING

MINUTES OF REGULAR MEETING
July 16, 2020
RUBIDOUX COMMUNITY SERVICES DISTRICT

DIRECTORS PRESENT: Armando Muniz
Bernard Murphy
John Skerbelis
F. Forest Trowbridge
Hank Trueba, Jr.

DIRECTORS ABSENT:

STAFF PRESENT: Jeffrey Sims, General Manager/District Engineer
Ted Beckwith, Director of Engineering
Brian Laddusaw, Director of Finance and Admin.
Brian Jennings, Manager Budgeting & Accounting
Miguel Valdez, Maintenance & Operations Manager

Members of the Public:

Call to order: the meeting of the Board of Directors of the Rubidoux Community Services District by Director Bernard Murphy, at 4:00 P.M., Thursday, July 16, 2020, by teleconferencing at District Office, 3590 Rubidoux Boulevard, Jurupa Valley, California.

ITEM 4. APPROVAL OF MINUTES

Approval of Minutes for June 18, 2020, Board Meeting.

Director Skerbelis moved and Director Trueba seconded to approve the June 18, 2020 Regular Meeting Minutes.

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 5a. Consideration to Ratify the July 3, 2020 Salaries, Expenses and Transfers and 5b. Approve the July 17, 2020 the Salaries, Expenses and Transfers.

- A. Consideration to Ratify the July 3, 2020 Salaries, Expenses and Transfers;
- B. Consideration to Approve the July 17, 2020 Salaries, Expenses and Transfers

Director Skerbelis moved and Director Trueba seconded to Ratify the July 3, 2020, Salaries, Expenses and Transfers (5a); and Approve the July 17, 2020 Salaries, Expenses and Transfers (5b) together.

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba,)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 6. PUBLIC ACKNOWLEDGE OF NON-AGENDA MATTERS

There were no members of the public at this time.

ITEM 7. CORRESPONDENCE AND RELATED INFORMATION

There was a letter from Riverside LAFCO regarding the results of the 2020 Special District Selection Committee Elections. The winners were as follows: **LAFCO Special District Member (Eastern County)**

Ms. Nancy Wright (Mission Springs Water District) 20 votes;

LAFCO Alternate Special District Member (At-Large)

Mr. Steve A. Pastor (Lake Hemet Municipal Water District)

ITEM 8. MANAGER’S REPORT

Operations Report:

On July 12, 2020 there was an incident at Manganese Plant No. 2. There was an overflow of water for nearly one and a half hours. Approximately 130,000 gallons came out of the site and flowed down 34th Street. The cause is being investigated. It appears a power outage impacted a solenoid causing the valve to stay open. Additionally, there was a response problem on the District’s end, which is also being reviewed. Staff met with affected customers, took photos of the water and where it went, and sent a letter to the nine property owners who may have incurred potential water damage. Along with the letter, the affected customers were given a claim form to fill out for expenses sought for reimbursement. In the future if there is an operational issue, District will send out an email or call the Board to advise of the situation.

Potable water production averaged 4.9 mgd for the month of June. Sewer flow averaged 1.7 mgd, and was sent to the City of Riverside for treatment. Production of potable water

came from three (3) wells running. Well 8 is 47% of production, Well 1A provides 31% of production and Well 2 provides 22% of production for the month of June.

Emergency and Fire Report:

Station 38 had a total of 234 calls. 65.0% were medical aides.

ITEM 9. Consideration to Approve and Authorize Retirement Payment for CalPERS Annual Unfunded Liability. DM 2020-52.

BACKGROUND

The District has received the Annual Unfunded Liability contribution schedule as of June 30, 2018, from CalPERS for the District's employer's contribution portion, this unfunded liability is CalPERS trueing up the District's annual contributions with investment returns against Actuarial Valuations and Projections for the Districts three (3) specific plans; Miscellaneous, Safety and PEPPRA. For planning and budgeting purposes, Staff has budgeted for this annual unfunded CalPERS cost and is included within the Health and Retirement Expenses among the General, Water and Sewer Fund Budget.

The District is presented with two options to pay CalPERS unfunded liability for FY 2020-2021:

- **Option 1:** Pay overtime the \$383,065.20 (Total Amount of the three (3) plans) including interest @ 3.44% in twelve monthly payments of \$31,922,10 per month in addition to our normal CalPERS monthly contributions.
- **Option 2:** Pay annually Lump Sum without interest. The amount would be \$373,323.00 (for all (3) plans) and due on or before July 31, 2020. Interest savings of \$12,742.20 would be realized as compared to **Option 1**.

The District's average rate of Return on its investments portfolio is approximately 2.02%. Returns are expected to gradually decrease in FY 2020-2021. Staff believes it prudent to pay the unfunded actuarial liability as an annual payment and save 3.44% in accrued interest for FY 2020-2021. This CalPERS expense was anticipated and budgeted as part of the approved District 2020-2021 Budget.

Director Trowbridge moved and Director Muniz seconded approval of Option 2 for the Rubidoux Community Services District to pay CalPERS annual unfunded actuarial liability as a lump sum payment of \$370,323.00 for Fiscal Year 2020-2021.

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 10. Receive and File Statement of Cash Asset Report for all District Funds Ending June 2020. DM 2020-53.

BACKGROUND

Attached for the Board of Directors' consideration is the June 2020 Statement of Cash Asset Schedule Report for all District Fund Accounts. Our YTD interest is \$407,226.55 for District controlled accounts. With respect to District "Funds in Trust", we show \$17,559.32 which has been earned and posted. The District has a combined YTD interest earned total of \$424,785.87 as of June 30, 2020.

With respect to the District's Operating Funds (Excluding Restricted Funds and Operating Reserves), we show a balance of \$6,871,163.62 ending June 30, 2020. That's \$732,163.32 MORE than July 1, 2019, beginning balance of \$6,139,000.30.

Further, the District's Field/Admin Fund current fund balance is \$586,427.14.

Submitted for the Board of Directors consideration is the *June 2020, Statement of Cash Asset Schedule Report* for your review and acceptance this afternoon.

Director Muniz moved and Director Murphy seconded to Receive and File the Statement of Cash for the Month of June 2020 for the Rubidoux Community Services District.

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 11. Consideration to Approve Resolution 2020-870, a Resolution Transferring Certain Property Tax Revenue between the County of Riverside and the Rubidoux Community Services District; LAFCO Cases 2020-18-2 and 2020-19-2 (Agua Mansa Commerce Center) DM 2020-54.

BACKGROUND

On May 21, 2020 the Rubidoux Community Services District ("District") Board of Directors approved Resolution No. 2020-868, a resolution of the Board of Directors of Rubidoux Community Services District determining the amount of property tax revenue

to be exchanged between the County of Riverside and the Rubidoux Community Services District relating to LAFCO Annexation cases LAFCO 2020-18-2 and LAFCO 2020-19-2 to the Rubidoux Community Services District. This resolution listed assessor parcel numbers (“APN”) included as part of the tax revenue exchange. Staff requested LAFCO staff to review Resolution No. 2020-868 prior to the County of Riverside taking action to confirm the listed APN’s were correct. Based on that review, LAFCO staff indicated two APN’s included in the resolution should not be included.

To make sure there is an accurate history for this tax revenue exchange, attached Resolution No 2020-870 has been prepared and the Board is asked to consider its approval and adoption. The specific changes in Resolution No. 2020-870 include:

1. Removal of reference to APN 175-170-005 and portion of 175-170-006 in paragraph 2. Per LAFCO staff these parcels are not part of the Agua Mansa Commerce Center annexation and should not be involved.
2. Addition of paragraph 5 to rescind Resolution No. 2020-868 and replace with Resolution No. 2020-870.

DM 2020-38 dated May 21, 2020 is attached for background and reference.

Director Skerbelis moved and Director Muniz seconded approval of Resolution No. 2020-870, a Resolution Transferring Certain Property Tax Revenue Between the County of Riverside and the Rubidoux Community Services District.

Roll Call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 12. Closed Executive Session

A. Pursuant to Government Code Section 54956.9: Legal Counsel Status on Litigation Case No. CIVDS 1310520, City of Riverside vs. Rubidoux Community Services District

B. Pursuant to Government Code Section 54956.8: Real Property Negotiations for APN 179-160-004: Jeff Sims Property Negotiator

After Closed Session, there was no reportable action.

ITEM 13. Directors Comments

Director Murphy would like a sign on the front door stating the front is open or closed. Customers need to be able to pay at the office if they are cash customers.

Mr. Sims gave comment that the plan was to re-open possibly July 13. However, there was a new spike in Covid and the office did not re-open. District is in the process of putting in Covid protocols to re-open the office August 3.

Director Murphy adjourned the meeting at 5:13 pm.

5. CONSIDERATION TO APPROVE THE JULY AUGUST 7, 2020, SALARIES,
EXPENSES AND TRANSFERS

RUBIDOUX COMMUNITY SERVICES DISTRICT
AUGUST 6, 2020 (BOARD MEETING)
FUND TRANSFER AUTHORIZATION

NET PAYROLL 8/7/20	58,400.00
WIRE TRANSFER: FEDERAL PAYROLL TAXES 8/10/20	23,000.00
WIRE TRANSFER: STATE PAYROLL TAXES 8/10/20	4,700.00
WIRE TRANSFER: TO CREDIT UNION	2,600.00
WIRE TRANSFER: PERS RETIREMENT	15,000.00
WIRE TRANSFER: PERS REPLACEMENT BENEFIT	-
WIRE TRANSFER: PERS HEALTH PREMIUMS	31,043.00
WIRE TRANSFER: PERS RETIRED HEALTH PREMIUMS AND FEES	1,653.00
WIRE TRANSFER: SECTION 125	50.00
WIRE TRANSFER: SECTION 457	2,205.00

VACATION BUYBACK 8/7/20	12,300.00
WIRE TRANSFER: FEDERAL PAYROLL TAXES 8/10/20	3,200.00
WIRE TRANSFER: STATE PAYROLL TAXES 8/10/20	1,500.00

CHECKING ACCOUNT TRANSFERS FOR ACCOUNTS PAYABLE:

8/7/2020 WATER FUND TO GENERAL FUND-Payables	92,741.90
WATER FUND TO GENERAL FUND-Trash	180,770.29
WATER FUND TO SEWER FUND	147,811.83
SEWER FUND TO GENERAL FUND-Payables	278,606.98
SALARIES/BENEFITS REIMB WTR FUND TO GENERAL FUND FYQ4	456,218.17
SALARIES/BENEFITS REIMB SWR FUND TO GENERAL FUND FYQ4	24,972.67
BUDGET ADMIN WATER FUND TO GENERAL FUND	150,000.00
BUDGET ADMIN SEWER FUND TO GENERAL FUND	125,000.00
BUDGET ADMIN TRASH FUND	25,000.00

INTERFUND TRANSFERS:

8/7/2020 SEWER FUND CHECKING TO LAIF SEWER OP	-
SEWER FUND CHECKING TO LAIF SEWER ML	14,000.00
SEWER FUND CHECKING TO WATER FUND CHECKING	-
LAIF SEWER OP TO SEWER FUND CHECKING	281,000.00
LAIF WASTEWATER REPLACEMENT TO LAIF SEWER OP	-
LAIF SEWER ML TO LAIF SEWER OP	3,506.36
LAIF SEWER ML TO SEWER FUND CHECKING	-
GENERAL FUND CHECKING TO LAIF SEWER ML	-
GENERAL FUND CHECKING TO LAIF PROP TAX	572,663.07
GENERAL FUND CHECKING TO LAIF FIRE MITIGATION	1,336.93
GENERAL FUND PROP TAX TO GENERAL FUND CHECKING	-
GENERAL FUND CHECKING TO SEWER FUND CHECKING	13,884.00
GENERAL FUND CHECKING TO WATER FUND CHECKING	11,956.00
LAIF GENERAL TO GENERAL FUND CHECKING	-
LAIF PROPERTY TAX TO GENERAL FUND CHECKING	-
WATER FUND CHECKING TO LAIF-COP PAYBACK	34,137.46
WATER FUND CHECKING TO LAIF-W.R.	5,506.54
WATER FUND CHECKING TO GENERAL FUND CHECKING	-
LAIF WATER ML TO LAIF WATER REPLACEMENT	-
LAIF WATER ML TO LAIF WATER OPS	50,614.50
LAIF WATER OP TO WATER FUND CHECKING	355,000.00
WATER FUND CHECKING TO LAIF WATER OP	-
WATER FUND CHECKING TO LAIF WATER ML	11,356.00
LAIF WATER OP TO LAIF FIELD/ADMIN BLDG	-

NOTES PAYABLE

<u>DESCRIPTION</u>	<u>BALANCE</u>		<u>PAYMENT</u>	<u>DUE DATE</u>
U.S. Bank Trust (1998 COP's Refunding)	3,125,000	Prin.	565,000	Dec-20
U.S. Bank Trust (1998 COP's Refunding)	414,502	Intr.	79,688	Dec-20
MN Plant-State Revolving Loan	4,132,022	Prin.	128,987	Jan-21
MN Plant-State Revolving Loan	784,623	Intr.	53,111	Jan-21

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account	GL Account		Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
18	BARAJAS ANA / BARAJAS, ANA ✓	7/21/2020 ✓	N	N		8/20/2020 ✓	7/21/2020	2020721 ✓
CLAIM 5276	34TH ST							\$0.00
8/6/2020 ✓					N			\$412.95 ✓
19	BOOT BARN / BOOT BARN ✓	7/10/2020 ✓	N	N		8/9/2020 ✓	7/10/2020	INV00055520 ✓
BOOTS - BUGBEE								\$0.00
8/6/2020 ✓					N			\$173.99 ✓
20	CANAL FAUSTO / CANAL, FAUSTO ✓	7/15/2020 ✓	N	N		8/14/2020 ✓	7/15/2020	20200715 ✓
CERT RNWEDUC								\$0.00
8/6/2020 ✓					N			\$270.00 ✓
21	OCCUPATIONAL HLTH CNTRS OF CA / OCCUPATIONA ✓	6/25/2020 ✓	N	N		7/25/2020 ✓	6/25/2020	68331935 ✓
PHYSCL - REYES								\$0.00
8/6/2020 ✓					N			\$135.50 ✓
22	OCCUPATIONAL HLTH CNTRS OF CA / OCCUPATIONA ✓	7/2/2020 ✓	N	N		8/1/2020 ✓	7/2/2020	68388170 ✓
PHYSCL - FIKE								\$0.00
8/6/2020 ✓					N			\$135.50 ✓
23	CROWN ACE HARDWARE / CROWN ACE HARDWARE ✓	7/9/2020 ✓	N	N		8/8/2020 ✓	7/9/2020	080846 ✓
SUPPLIES								\$0.00
8/6/2020 ✓					N			\$69.71 ✓
24	CROWN ACE HARDWARE / CROWN ACE HARDWARE ✓	7/15/2020 ✓	N	N		8/14/2020 ✓	7/15/2020	080878 ✓
SUPPLIES								\$0.00
8/6/2020 ✓					N			\$17.50 ✓
25	DIGITAL_STREAMLINE / DIGITAL DEPLOYMENT, INC ✓	7/18/2020 ✓	N	N		8/17/2020 ✓	7/18/2020	106083 ✓
WEBSITE								\$0.00
8/6/2020 ✓					N			\$400.00 ✓
26	GRAINGER / GRAINGER ✓	7/6/2020 ✓	N	N		8/5/2020 ✓	7/6/2020	9580505650 ✓
CABINET								\$0.00
8/6/2020 ✓					N			\$336.47 ✓
27	GU / GU, ALICE ✓	7/17/2020 ✓	N	N		8/16/2020 ✓	7/17/2020	11547950-13 ✓
RFND OVRPYMT								\$0.00
8/6/2020 ✓					N			\$49.33 ✓
28	HOME DEPOT / HOME DEPOT CREDIT SERVICES ✓	7/10/2020 ✓	N	N		8/9/2020 ✓	7/10/2020	010410/6041129 ✓
BLINDS								\$0.00
8/6/2020 ✓					N			\$130.28 ✓
29	INFOSEND / INFOSEND, INC ✓	6/30/2020 ✓	N	N		7/30/2020 ✓	6/30/2020	174368.A ✓
JUNE BILL PRNT								\$0.00
8/6/2020 ✓					N			\$852.37 ✓
30	INFOSEND / INFOSEND, INC ✓	6/30/2020 ✓	N	N		7/30/2020 ✓	6/30/2020	174368.B ✓
JUNE POSTG								\$0.00
8/6/2020 ✓					N			\$2,328.75 ✓
31	INLAND DESERT SECURITY / INLAND DESERT SECUI ✓	7/15/2020 ✓	N	N		8/14/2020 ✓	7/15/2020	200600636101 ✓
ANSWR SVC								\$0.00
8/6/2020 ✓					N			\$502.40 ✓
32	MERIT OIL / MERIT OIL COMPANY ✓	7/8/2020 ✓	N	N		7/23/2020 ✓	7/8/2020	589853 ✓
GASOLINE								\$0.00
8/6/2020 ✓					N			\$431.15 ✓
33	R&D MECHANICAL / R&D MECHANICAL SUPPLY, INC ✓	7/9/2020 ✓	N	N		8/8/2020 ✓	7/9/2020	11003726 ✓
PAINT								\$0.00
8/6/2020 ✓					N			\$108.75 ✓
34	R&D MECHANICAL / R&D MECHANICAL SUPPLY, INC ✓	7/10/2020 ✓	N	N		8/9/2020 ✓	7/10/2020	11003727 ✓
HYDRNT								\$0.00
8/6/2020 ✓					N			\$2,011.88 ✓

\$3,181.12

174368.A ✓
 \$0.00
 174368.B ✓
 \$0.00
 \$2,328.75 ✓

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account	GL Account	Check #	CC Reference #	Payment Date	Discount	Total Invoice
GL Date				Credit Card				
35	SOCAL TRUCK / SOCAL TRUCKWORKS ✓							9577 ✓
R&M TRK		7/17/2020 ✓	N	N		8/16/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓								\$65.58 ✓
36	SCE / SCE ✓							20G2283710317 ✓
FIRE STN UTLTY		7/14/2020 ✓	N	N		8/3/2020 ✓	7/14/2020	\$0.00
8/6/2020 ✓								\$2,337.38 ✓
37	SCE / SCE ✓							20G2036525640 ✓
MAIN OFC UTLTY		7/14/2020 ✓	N	N		8/3/2020 ✓	7/14/2020	\$0.00
8/6/2020 ✓								\$1,614.37 ✓
38	UPS / UNITED PARCEL SERVICE ✓							0000F908W2280 ✓
POSTAGE		7/11/2020 ✓	N	N		8/10/2020 ✓	7/11/2020	\$0.00
8/6/2020 ✓								\$7.35 ✓
39	UPS / UNITED PARCEL SERVICE ✓							0000F908W2290 ✓
POSTAGE		7/18/2020 ✓	N	N		8/17/2020 ✓	7/18/2020	\$0.00
8/6/2020 ✓								\$40.48 ✓
40	WESTERN MUNICIPAL WATER / WESTERN MUNICIPA ✓							IN12209 ✓
JUNE '20 BRINE		7/14/2020 ✓	N	N		8/13/2020 ✓	7/14/2020	\$0.00
8/6/2020 ✓								\$1,251.50 ✓
41	BLAIS / BLAIS & ASSOCIATES, INC ✓							062020RCS D1 ✓
GRNT CNSLT		7/8/2020 ✓	N	N		8/7/2020 ✓	7/8/2020	\$0.00
8/6/2020 ✓								\$4,620.00 ✓
42	BLX / BLX GROUP, LLC ✓							41742-249/121619 ✓
BND ARBITRAGE RPT		1/8/2020 ✓	N	N		8/6/2020 ✓	1/8/2020	\$0.00
8/6/2020 ✓								\$1,500.00 ✓
43	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							PYMT12413CR ✓
CREDIT		7/9/2020 ✓	N	N		8/8/2020 ✓	7/9/2020	\$0.00
8/6/2020 ✓								(\$32.00) ✓
44	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							PYMT12682CR ✓
CREDIT		7/9/2020 ✓	N	N		8/8/2020 ✓	7/9/2020	\$0.00
8/6/2020 ✓								(\$210.00) ✓
45	CHASE CARD SERVICES / CHASE CARD SERVICES ✓							20G277049795.A ✓
SUPPLIES		7/17/2020 ✓	N	N		8/11/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓								\$1,720.81 ✓
46	CHASE CARD SERVICES / CHASE CARD SERVICES ✓							20G277049795.B ✓
LIGHT CVRS		7/17/2020 ✓	N	N		8/11/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓								\$19.15 ✓
47	CHASE CARD SERVICES / CHASE CARD SERVICES ✓							20G277049795.C ✓
ZOOM SUBS		7/17/2020 ✓	N	N		8/11/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓								\$14.99 ✓
48	CHASE CARD SERVICES / CHASE CARD SERVICES ✓							20G277049795.D ✓
GASOLINE		7/17/2020 ✓	N	N		8/11/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓								\$46.94 ✓
49	CHASE CARD SERVICES / CHASE CARD SERVICES ✓							20G277049795.E ✓
WRKNG LNCH		7/17/2020 ✓	N	N		8/11/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓								\$43.40 ✓
50	CHASE CARD SERVICES / CHASE CARD SERVICES ✓							20G277049795.F ✓
CMPTR MNTR		7/17/2020 ✓	N	N		8/11/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓								\$183.14 ✓
51	HARPER & ASSOC / HARPER & ASSOCIATES ENG, IN ✓							ENG-7056 ✓
RSVR ASSMNT		7/15/2020 ✓	N	N		8/14/2020 ✓	7/15/2020	\$0.00
8/6/2020 ✓								\$24,570.00 ✓

52,028.43

20G277049795.A ✓
20G277049795.B ✓
20G277049795.C ✓
20G277049795.D ✓
20G277049795.E ✓
20G277049795.F ✓

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PO Number		Immediate GL Account			Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
52	HAZEN / HAZEN AND SAWYER ✓	7/21/2020 ✓	N	N				000004 ✓
PFAS CNSLT						8/20/2020 ✓	7/21/2020	\$0.00
8/6/2020 ✓					N			\$17,814.50 ✓
53	PAVEMENT / PAVEMENT COATING CO ✓	7/24/2020 ✓	N	N				15110150-18 ✓
HYDRNT RFND/OVRPY						8/23/2020 ✓	7/24/2020	\$0.00
8/6/2020 ✓					N			\$3,130.60 ✓
54	RIVERSIDE CITY / RIVERSIDE CITY ✓	7/8/2020 ✓	N	N				00255370.A ✓
MAY TRTMT						8/7/2020 ✓	7/8/2020	\$0.00
8/6/2020 ✓					N		<u>\$111,097.21</u>	\$98,287.24 ✓
55	RIVERSIDE CITY / RIVERSIDE CITY ✓	7/8/2020 ✓	N	N				00255370.B ✓
MAY SRCHG						8/7/2020 ✓	7/8/2020	\$0.00
8/6/2020 ✓					N			\$12,809.97 ✓
56	RIVERSIDE CITY / RIVERSIDE CITY ✓	7/8/2020 ✓	N	N				00255371.A ✓
JUNE TRTMT						8/7/2020 ✓	7/8/2020	\$0.00
8/6/2020 ✓					N		<u>\$111,812.54</u>	\$96,300.51 ✓
57	RIVERSIDE CITY / RIVERSIDE CITY ✓	7/8/2020 ✓	N	N				00255371.B ✓
JUNE SRCHG						8/7/2020 ✓	7/8/2020	\$0.00
8/6/2020 ✓					N			\$15,512.03 ✓
58	RIVERSIDE CITY / RIVERSIDE CITY ✓	7/17/2020 ✓	N	N				00255754 ✓
CLAIM - CLNUP						8/16/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓					N			\$7,014.15 ✓
59	SCE / SCE ✓	7/24/2020 ✓	N	N				20G2317748135 ✓
SWR PMP ENRGY						8/12/2020 ✓	7/24/2020	\$0.00
8/6/2020 ✓					N			\$2,701.67 ✓
60	SCE / SCE ✓	7/22/2020 ✓	N	N				20G2036525988 ✓
SWR PMP ENRGY						8/10/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$917.14 ✓
61	SCE / SCE ✓	7/24/2020 ✓	N	N				20G2352968572 ✓
WTR PMP ENRGY						8/12/2020 ✓	7/24/2020	\$0.00
8/6/2020 ✓					N			\$979.86 ✓
62	SCE / SCE ✓	7/24/2020 ✓	N	N				20G2271820763 ✓
MAIN OFC UTLTY						8/12/2020 ✓	7/24/2020	\$0.00
8/6/2020 ✓					N			\$358.57 ✓
63	SCE / SCE ✓	7/24/2020 ✓	N	N				20G2323283572 ✓
SWR PMP ENRGY						8/12/2020 ✓	7/24/2020	\$0.00
8/6/2020 ✓					N			\$435.52 ✓
64	TKE ENGINEERING / TKE ENGINEERING, INC. ✓	7/23/2020 ✓	N	N				2020-388 ✓
JH LIFT STN						8/22/2020 ✓	7/23/2020	\$0.00
8/6/2020 ✓					N			\$3,506.36 ✓
65	TKE ENGINEERING / TKE ENGINEERING, INC. ✓	7/23/2020 ✓	N	N				2020-389 ✓
HIGHLND PK/SHDW RK						8/22/2020 ✓	7/23/2020	\$0.00
8/6/2020 ✓					N			\$41,650.60 ✓
66	TKE ENGINEERING / TKE ENGINEERING, INC. ✓	6/24/2020 ✓	N	N				2020-390 ✓
1360' PRESS ZN						6/24/2020 ✓	6/24/2020	\$0.00
8/6/2020 ✓					N			\$2,922.50 ✓
67	TKE ENGINEERING / TKE ENGINEERING, INC. ✓	6/24/2020 ✓	N	N				2020-391 ✓
ARCO CAR WSH						6/24/2020 ✓	6/24/2020	\$0.00
8/6/2020 ✓					N			\$547.50 ✓
68	TKE ENGINEERING / TKE ENGINEERING, INC. ✓	6/24/2020 ✓	N	N				2020-392 ✓
TRCT 36827 RDGWD OPL						6/24/2020 ✓	6/24/2020	\$0.00
8/6/2020 ✓					N			\$870.00 ✓

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Immediate GL Account	GL Account		Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
69	TKE ENGINEERING / TKE ENGINEERING, INC. ✓							2020-463 ✓
1360' PRESS ZN		7/23/2020 ✓	N	N		7/23/2020 ✓	7/23/2020	\$0.00
8/6/2020 ✓					N			\$5,307.50 ✓
70	TKE ENGINEERING / TKE ENGINEERING, INC. ✓							2020-464 ✓
ARCO CAR WSH		7/23/2020 ✓	N	N		7/23/2020 ✓	7/23/2020	\$0.00
8/6/2020 ✓					N			\$307.50 ✓
71	WEBB ALBERT A ASSOC / WEBB, ALBERT A. ASSOCI ✓							202657 ✓
CITY RVSD LITGN		6/27/2020 ✓	N	N		7/27/2020 ✓	6/27/2020	\$0.00
8/6/2020 ✓					N			\$1,706.25 ✓
72	AQUA METRIC SALES / AQUA METRIC SALES CO ✓							INV0078387 ✓
HOUSING ASSYS		7/16/2020 ✓	N	N		8/15/2020 ✓	7/16/2020	\$0.00
8/6/2020 ✓					N			\$1,562.38 ✓
73	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01534-0267 ✓
WTR ANALYSES		7/21/2020 ✓	N	N		8/20/2020 ✓	7/21/2020	\$0.00
8/6/2020 ✓					N			\$32.00 ✓
74	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01538-0267 ✓
WTR ANALYSES		7/21/2020 ✓	N	N		8/20/2020 ✓	7/21/2020	\$0.00
8/6/2020 ✓					N			\$105.00 ✓
75	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01601-0267 ✓
UCMR 4 QUOTE		7/22/2020 ✓	N	N		8/21/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$2,340.00 ✓
76	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01624-0267 ✓
WTR ANALYSES		7/22/2020 ✓	N	N		8/21/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$96.00 ✓
77	CROWN ACE HARDWARE / CROWN ACE HARDWARE ✓							080926 ✓
SUPPLIES		7/22/2020 ✓	N	N		8/21/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$63.54 ✓
78	EAGLE / EAGLE ROAD SVC & TIRE ✓							1-169669 ✓
R&M TRK		7/20/2020 ✓	N	N		8/19/2020 ✓	7/20/2020	\$0.00
8/6/2020 ✓					N			\$27.63 ✓
79	ELECTRONICS WAREHOUSE / ELECTRONICS WARE ✓							T-228312 ✓
PWR SUPPLIES		7/13/2020 ✓	N	N		8/12/2020 ✓	7/13/2020	\$0.00
8/6/2020 ✓					N			\$106.98 ✓
80	ELROD / ELROD FENCE CO, INC ✓							15253 ✓
R&M OFC		7/22/2020 ✓	N	N		8/21/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$540.00 ✓
81	HARRINGTON INDUSTRIAL / HARRINGTON INDUSTRI ✓							012K5298 ✓
TUBING		7/21/2020 ✓	N	N		8/20/2020 ✓	7/21/2020	\$0.00
8/6/2020 ✓					N			\$261.00 ✓
82	KUMA TIRE / KUMA TIRE & WHEEL ✓							124921 ✓
R&M TRK		7/22/2020 ✓	N	N		8/21/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$25.00 ✓
83	MCMASTER-CARR / MCMASTER-CARR SUPPLY CO ✓							42029480 ✓
SAMPLE BAGS		7/17/2020 ✓	N	N		8/6/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓					N			\$74.23 ✓
84	MERIT OIL / MERIT OIL COMPANY ✓							591183 ✓
GASOLINE		7/15/2020 ✓	N	N		7/30/2020 ✓	7/15/2020	\$0.00
8/6/2020 ✓					N			\$873.81 ✓
85	MERIT OIL / MERIT OIL COMPANY ✓							592488 ✓
GASOLINE		7/22/2020 ✓	N	N		8/6/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$734.05 ✓

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PO Number		Inv Date	Immediate GL Account	Immediate	Check #	Due Date	Discount Date	Discount
GL Date		Immediate GL Account			Credit Card	CC Reference #	Payment Date	Total Invoice
86	RIVERSIDE CNTY DEPT ENVIRONMENTAL / RIVERSIDE ✓							IN0389262 ✓
PRMT 5248	RVRVW	7/10/2020 ✓	N	N		8/9/2020 ✓	7/10/2020	\$0.00
8/6/2020 ✓					N			\$865.00 ✓
87	RIVERSIDE CNTY DEPT ENVIRONMENTAL / RIVERSIDE ✓							IN0389254 ✓
PRMT 5245	34TH	7/10/2020 ✓	N	N		8/9/2020 ✓	7/10/2020	\$0.00
8/6/2020 ✓					N			\$865.00 ✓
88	SOCAL TRUCK / SOCAL TRUCKWORKS ✓							9580 ✓
R&M TRK		7/17/2020 ✓	N	N		8/16/2020 ✓	7/17/2020	\$0.00
8/6/2020 ✓					N			\$69.13 ✓
89	SOCAL TRUCK / SOCAL TRUCKWORKS ✓							9587 ✓
R&M TRK		7/21/2020 ✓	N	N		8/20/2020 ✓	7/21/2020	\$0.00
8/6/2020 ✓					N			\$100.20 ✓
90	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01991-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$106.00 ✓
91	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01993-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$300.00 ✓
92	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01994-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$232.00 ✓
93	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01995-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$300.00 ✓
94	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01996-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$420.00 ✓
95	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01997-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$252.00 ✓
96	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG01998-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$316.00 ✓
97	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG02002-0267 ✓
WTR ANALYSES		7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$32.00 ✓
98	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG02099-0267 ✓
WTR ANALYSES		7/28/2020 ✓	N	N		8/27/2020 ✓	7/28/2020	\$0.00
8/6/2020 ✓					N			\$896.00 ✓
99	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG02102-0267 ✓
WTR ANALYSES		7/28/2020 ✓	N	N		8/27/2020 ✓	7/28/2020	\$0.00
8/6/2020 ✓					N			\$32.00 ✓
100	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG02104-0267 ✓
WTR ANALYSES		7/28/2020 ✓	N	N		8/27/2020 ✓	7/28/2020	\$0.00
8/6/2020 ✓					N			\$96.00 ✓
101	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG02142-0267 ✓
WTR ANALYSES		7/28/2020 ✓	N	N		8/27/2020 ✓	7/28/2020	\$0.00
8/6/2020 ✓					N			\$315.00 ✓
102	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG02143-0267 ✓
WTR ANALYSES		7/28/2020 ✓	N	N		8/27/2020 ✓	7/28/2020	\$0.00
8/6/2020 ✓					N			\$1,541.00 ✓

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PO Number		Inv Date	Immediate GL Account	Check #	CC Reference #	Due Date	Discount Date	Discount
GL Date		Immediate GL Account		Credit Card		Payment Date		Total Invoice
103	BPS B'S POOL SUPPLIES / B.P.S. B'S POOL SUPPLIES ✓	7/22/2020 ✓	N	N	✓	8/21/2020 ✓	7/22/2020	104087 ✓
	SODIUM HYPO	7/22/2020 ✓	N	N		8/21/2020 ✓	7/22/2020	\$0.00
8/6/2020 ✓					N			\$1,562.19 ✓
104	ELECTRONICS WAREHOUSE / ELECTRONICS WARE ✓	7/27/2020 ✓	N	N	✓	8/26/2020 ✓	7/27/2020	T-229190 ✓
	CONNECTORS	7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$5.22 ✓
105	CITY OF JURUPA VALLEY / CITY OF JURUPA VALLEY ✓	7/24/2020 ✓	N	N	✓	8/23/2020 ✓	7/24/2020	4616 ✓
	PERMIT	7/24/2020 ✓	N	N		8/23/2020 ✓	7/24/2020	\$0.00
8/6/2020 ✓					N			\$424.23 ✓
106	CITY OF JURUPA VALLEY / CITY OF JURUPA VALLEY ✓	7/24/2020 ✓	N	N	✓	8/23/2020 ✓	7/24/2020	4614 ✓
	PERMIT	7/24/2020 ✓	N	N		8/23/2020 ✓	7/24/2020	\$0.00
8/6/2020 ✓					N			\$427.27 ✓
107	JADTEC SECURITY / JADTEC SECURITY SVCS, INC. ✓	8/1/2020 ✓	N	N	✓	8/11/2020 ✓	8/1/2020	2167371 ✓
	MONITOR SEP-NOV	8/1/2020 ✓	N	N		8/11/2020 ✓	8/1/2020	\$0.00
8/6/2020 ✓					N			\$53.85 ✓
108	RELIABLE / RELIABLE WORKPLACE SOLUTIONS ✓	7/27/2020 ✓	N	N	✓	8/26/2020 ✓	7/27/2020	AR94176 ✓
	COPIER USG	7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$236.04 ✓
109	RELIABLE / RELIABLE WORKPLACE SOLUTIONS ✓	7/27/2020 ✓	N	N	✓	8/26/2020 ✓	7/27/2020	AR94177 ✓
	PRINTER USG	7/27/2020 ✓	N	N		8/26/2020 ✓	7/27/2020	\$0.00
8/6/2020 ✓					N			\$21.27 ✓
110	RING BENDER / RING BENDER LLP ✓	7/20/2020 ✓	N	N	✓	8/19/2020 ✓	7/20/2020	10047 ✓
	CITY RVSD LITGN	7/20/2020 ✓	N	N		8/19/2020 ✓	7/20/2020	\$0.00
8/6/2020 ✓					N			\$35,215.00 ✓
111	SCAQMD / SCAQMD ✓	7/16/2020 ✓	N	N	✓	9/16/2020 ✓	7/16/2020	3682825 ✓
	4284 EXMR FLT FEE	7/16/2020 ✓	N	N		9/16/2020 ✓	7/16/2020	\$0.00
8/6/2020 ✓					N			\$136.40 ✓
112	SCAQMD / SCAQMD ✓	7/16/2020 ✓	N	N	✓	9/16/2020 ✓	7/16/2020	3680394 ✓
	4284 EXMR ICE/GEN	7/16/2020 ✓	N	N		9/16/2020 ✓	7/16/2020	\$0.00
8/6/2020 ✓					N			\$421.02 ✓
113	SOCAL TRUCK / SOCAL TRUCKWORKS ✓	7/28/2020 ✓	N	N	✓	8/27/2020 ✓	7/28/2020	9613 ✓
	R&M TRK	7/28/2020 ✓	N	N		8/27/2020 ✓	7/28/2020	\$0.00
8/6/2020 ✓					N			\$99.58 ✓
114	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	7/30/2020 ✓	N	N	✓	8/29/2020 ✓	7/30/2020	CG02436-0267 ✓
	WTR ANALYSES	7/30/2020 ✓	N	N		8/29/2020 ✓	7/30/2020	\$0.00
8/6/2020 ✓					N			\$64.00 ✓
115	CITY OF JURUPA VALLEY / CITY OF JURUPA VALLEY ✓	7/29/2020 ✓	N	N	✓	8/28/2020 ✓	7/29/2020	4664 ✓
	PERMIT	7/29/2020 ✓	N	N		8/28/2020 ✓	7/29/2020	\$0.00
8/6/2020 ✓					N			\$423.51 ✓
116	CITY OF JURUPA VALLEY / CITY OF JURUPA VALLEY ✓	7/29/2020 ✓	N	N	✓	8/28/2020 ✓	7/29/2020	4665 ✓
	PERMIT	7/29/2020 ✓	N	N		8/28/2020 ✓	7/29/2020	\$0.00
8/6/2020 ✓					N			\$422.82 ✓
117	CITY OF JURUPA VALLEY / CITY OF JURUPA VALLEY ✓	7/29/2020 ✓	N	N	✓	8/28/2020 ✓	7/29/2020	4666 ✓
	PERMIT	7/29/2020 ✓	N	N		8/28/2020 ✓	7/29/2020	\$0.00
8/6/2020 ✓					N			\$423.78 ✓
118	CITY OF JURUPA VALLEY / CITY OF JURUPA VALLEY ✓	7/29/2020 ✓	N	N	✓	8/28/2020 ✓	7/29/2020	4667 ✓
	PERMIT	7/29/2020 ✓	N	N		8/28/2020 ✓	7/29/2020	\$0.00
8/6/2020 ✓					N			\$423.85 ✓
119	DURNEY DON / DURNEY, DON ✓	7/29/2020 ✓	N	N	✓	8/28/2020 ✓	7/29/2020	20200729 ✓
	JULY '20 GRDNG SVC	7/29/2020 ✓	N	N		8/28/2020 ✓	7/29/2020	\$0.00
8/6/2020 ✓					N			\$175.00 ✓

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GL Date	Immediate GL Account	Immediate GL Account			Credit Card	CC Reference #			Payment Date	Total Invoice		
120	CROWN ACE HARDWARE / CROWN ACE HARDWARE	7/28/2020	✓	N	N			8/27/2020	✓	7/28/2020	080984	✓
	SUPPLIES										\$0.00	
8/6/2020					N						\$58.64	✓
121	CROWN ACE HARDWARE / CROWN ACE HARDWARE	7/30/2020	✓	N	N			8/29/2020	✓	7/30/2020	081005	✓
	SUPPLIES										\$0.00	
8/6/2020					N						\$19.69	✓
122	HARPER BURNS LLP / HARPER & BURNS LLP	8/1/2020	✓	N	N			8/31/2020	✓	8/1/2020	20200801.A	✓
	JULY '20 LGL SVC										\$0.00	
8/6/2020					N						\$580.00	✓
123	HARPER BURNS LLP / HARPER & BURNS LLP	8/1/2020	✓	N	N			8/31/2020	✓	8/1/2020	20200801.B	✓
	CITY RVSD LTGN										\$0.00	
8/6/2020					N						\$2,646.25	✓
124	READY REFRESH / READY REFRESH by NESTLE	7/24/2020	✓	N	N			8/23/2020	✓	7/24/2020	10G7701128196	✓
	BTL WTR										\$0.00	
8/6/2020					N						\$260.98	✓
125	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC	7/31/2020	✓	N	N			8/30/2020	✓	7/31/2020	0708_073120.A	✓
	COMM TRSH 7/8-7/31										\$0.00	
8/6/2020					N						\$39,712.58	✓
126	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC	7/31/2020	✓	N	N			8/30/2020	✓	7/31/2020	0708_073120.B	✓
	RES TRSH 7/8-7/31										\$0.00	
8/6/2020					N						\$141,057.71	✓
127	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC	7/31/2020	✓	N	N			8/30/2020	✓	7/31/2020	0708_073120.C	✓
	RCSD SHR COMM										\$0.00	
8/6/2020					N						(\$3,971.26)	✓
128	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC	7/31/2020	✓	N	N			8/30/2020	✓	7/31/2020	0708_073120.D	✓
	RCSD SHR RES										\$0.00	
8/6/2020					N						(\$1,260.35)	✓
129	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC	7/31/2020	✓	N	N			8/30/2020	✓	7/31/2020	0708_073120.E	✓
	BILLING FEE										\$0.00	
8/6/2020					N						(\$3,000.00)	✓
130	WESTERN MUNICIPAL WATER / WESTERN MUNICIPA	7/28/2020	✓	N	N			8/27/2020	✓	7/28/2020	IN12251	✓
	JUNE '20 BRINE										\$0.00	
8/6/2020					N						\$151.72	✓

Grand Totals

Total Direct Expense: \$606,716.39
 Total Direct Expense Adj: (\$8,473.61) ①
 Total Non-Electronic Transactions: \$598,242.78 ②

Report Summary

Report Selection Criteria
 Report Type: Condensed
 Start: End
 Transaction Number: Start End

Yppgmm
8/4/20

① 8,473.61
 3,231.61 Tri-Co
 240.00 Babcock
 8,473.61
 0.00

② 598,242.78
 598,497.78 Per xfer Sch.
 255.00
 PR 7/28/20 255.00 Union
 0.00

6. ACKNOWLEDGEMENTS – MEMBERS OF THE PUBLIC MAY
ADDRESS THE BOARD AT THIS TIME ON ANY NON-AGENDA
MATTER

7. CORRESPONDENCE AND RELATED INFORMATION

EVMWD closes lobby in response to recent mandate

By kyoung - July 24, 2020



LAKE ELSINORE – In line with Gov. Gavin Newsom’s state mandate and to limit exposure amid increasing number of COVID-19 cases, EVMWD will be closing its lobby to walk-in business effective Wednesday, July 15.

“EVMWD is committed to preserving the health and safety of our customers and employees,” Greg Thomas, general manager for the Elsinore Valley Municipal Water District, said. “Though the lobby is closed, our customer service team is still available by phone to assist our community with questions, concerns and payments.”

Full district operations continue to be provided 24/7 to ensure that customers have uninterrupted access to safe, reliable water supplies. In addition, online services provide customers the opportunity to make payments, monitor water usage, update account details and more.

Customers can pay their bills using online bill pay at <http://www.onlinebiller.com/evmwd>; automated phone system by calling 951-674-3146; CheckFreePay locations throughout the service area; EVMWD mobile app available through Google Play and Apple Store or the drop box located at EVMWD headquarters.

Customers who are facing financial hardship are urged to contact EVMWD at 951-674-3146 to discuss assistance and payment arrangements.

EVMWD will continue to monitor the situation and provide relevant updates. Additional information can be found at <http://www.evmwd.com> or by calling 951-674-3146 during

regular business hours.

Submitted by Elsinore Valley Municipal Water District.

kyoung



via electronic mail

August 3, 2020

CALL FOR NOMINATIONS FOR AN ALTERNATE
SPECIAL DISTRICT MEMBER OF THE
RIVERSIDE LOCAL AGENCY FORMATION COMMISSION

To the Special District Selection Committee (Presiding Officers of Independent Special Districts of Riverside County c/o District Clerks):

We are commencing a new appointment process for an Alternate Member of the Riverside Local Agency Formation Commission (LAFCO). Selection proceedings will be conducted by electronic mail (e-mail). Specifically, the alternate position is as follows:

Alternate Special District Member-must be a board member from any district with the majority of its assessed value within Riverside County.

Terms of LAFCO Members are four years and until appointment of a successor or reappointment of the incumbent. The term of this position will run until May 6, 2024.

The nomination period for the alternate seat will begin on Monday, August 10, 2020 and close on Monday, September 21, 2020. Any member of the Special District Selection Committee (presiding officer or an alternate board member designated by the governing body) may nominate a member of the legislative body of an independent special district board to fill the position, consistent with the geographic requirements noted above.

All nomination forms must be signed and dated by the presiding officer, or the designee of your District Board of Directors. Once complete, please scan the form and email it to Rebecca Holtzclaw at rholtzclaw@lafco.org. **Nominations must be received in our office by 5 p.m. on Monday, September 21, 2020.**

Following the nomination period, a ballot and voting instructions will be sent to SDSC members. However, if only one candidate is nominated, that candidate will be deemed selected with no further proceedings.

If you have any questions, please contact our office.

Sincerely,


Gary Thompson
Executive Officer

cc: District Managers

**SPECIAL DISTRICT SELECTION COMMITTEE
ALTERNATE MEMBER
2020 NOMINATION FORM**

I, _____ of the _____
Print Name of Presiding Officer or alternate* Name of District

hereby nominate the following individual for the position of:

Alternate Special District Member of the Riverside Local Agency Formation Commission. The term of this position will run until May 6, 2024.

Nominee: _____

District: _____

I hereby certify that I am the presiding officer of the above named district or alternate designated by the governing body*.

Signature

Date

*If an alternate has been designated by the governing body, please provide a resolution or minute order documenting the action.

8. MANAGER'S REPORT

- a) Operations Report
- b) Emergency and Incident Report

9. CONSIDER RESCINDING RESOLUTION NO. 2018-840, A RESOLUTION
CANCELLING THE FIRST BOARD MEETINGS THAT CONFLICT WITH THE
NATIONAL HOLIDAYS OF JANUARY 1ST (NEW YEAR) AND JULY 4TH
(INDEPENDENCE DAY): **DM 2020-55**

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr.
Armando Muniz
Bernard Murphy
John Skerbelis
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2020-55

August 6, 2020

To: Rubidoux Community Services District
Board of Directors

Subject: Consider Rescinding Resolution No. 2018-840, a Resolution Cancelling the First Board Meetings that Conflict with the National Holidays of January 1st (New Year) and July 4th (Independence Day)

BACKGROUND:

At its May 17, 2018 Board Meeting, the Board of Directors of Rubidoux Community Services District ("District") approved and adopted Resolution No. 2018-840. Approval of this resolution formally cancelled the regular Board Meetings held on the first Thursday of January and July each year. Attached for reference is DM 2018-35. It provided information for the Board to consider relating to adopting Resolution No. 2018-840. Adoption of Resolution No. 2018-840 formalized a 25-year practice of the first Board Meetings in January and July not being held.

During Director Comments at the June 18, 2020 Board Meeting, it was requested staff add an item on an upcoming Board Meeting agenda for the Board to consider this practice. Possible options the Board may want to consider:

1. Maintain status quo – Meetings falling on the first Thursdays of January and July each year are cancelled.
2. Rescind Resolution No. 2018-840 and schedule Board Meetings falling on the first Thursdays of January and July each year.
3. Rescind Resolution No. 2018-840 and adopt a new resolution that cancels the Board Meeting on the first Thursday in either January or July, rather than both.

Option 2 if chosen would add \$1,551.30 of Director stipend expense. Option 3 would add \$765.65 of Director stipend expense above current with Resolution No. 2018-840 in effect. If Option 2 or 3 is selected, staff will bring back a resolution at a future Board Meeting to facilitate the desired direction.

RECOMMENDATION:

Staff recommends the Board of Directors review and discuss this matter and provide staff direction.

Respectfully,



JEFFREY D. SIMS, P. E.
General Manager

Attach:

1. DM 2018-35
2. Resolution No. 2018-840 (approved version)

Rubidoux Community Services District

Board of Directors
Christopher Barajas
Armando Muniz
Bernard Murphy
F. Forest Trowbridge
Hank Trueba Jr.

Secretary-Manager
David D. Lopez



ATTACHMENT 1

Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2018-35

May 17, 2018

To: Rubidoux Community Services District
Board of Directors

Subject: Adoption of Resolution No. 2018-840, a Resolution Cancelling the First Board Meetings that Conflict with the National Holidays of January 1st (New Year's) and July 4th (Independence Day)

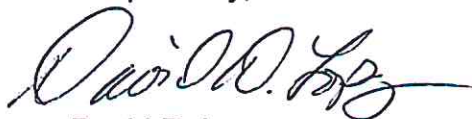
BACKGROUND:

At the May 3, 2018, meeting of the Rubidoux Community Services District the Board of Directors affirmatively acted and authorized Staff to prepare Resolution No. 2018-840, a resolution that cancels the first Thursday of the month's regular Board meetings scheduled in the months of January and July. As a matter of practice, the Rubidoux Community Services District has canceled the first meeting in the months of January and July for over 25 years. The adoption of attached resolution allows for improved planning of all District business activities; scheduling and preparing of salaries, expenses and transfers. ***Should the need arise for an emergency or special meeting during these periods or any time during the calendar year, the Brown Act provides for such Calling Special or Emergency Meetings.***

RECOMMENDATION:

As authorized by Board action at your May 3, 2018, meeting, Resolution No. 2018-840 is presented to the Board of Directors for your consideration this afternoon.

Respectfully,



David D. Lopez
Secretary-Manager

Attachment: Resolution No. 2018-840

RESOLUTION No. 2018-840

**A RESOLUTION OF THE BOARD OF DIRECTORS THAT CANCELS CERTAIN
REGULAR MEETINGS OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT**

WHEREAS, On November 24, 1952, the Rubidoux Community Services District was duly organized pursuant to California Government Code Section 61,000 et. seq. as the State of California's first Community Service District; and,

WHEREAS, the governance (Board of Directors) has from time to time amended regular Board meeting days and times; and,

WHEREAS, the Rubidoux Community Services District meeting on the first and third Thursdays of each month at 4:00 PM; and,

WHEREAS, the first Thursday Board meeting of the months of January and July typically conflicts with the January 1 and July 4, National Holidays; and,

WHEREAS, the above holidays conflict make Agendizing, posting of Agendas, preparation of salaries, expenses and transfers, and Board quorum challenging; and,

WHEREAS, at May 3, 2018, regular Board meeting the Board Members authorized Staff to prepare a resolution that cancels the first January and July Board meetings; and,

NOW, THEREFORE, the Board of Directors of the Rubidoux Community Services District **Does Hereby Resolve, Determine and Order as Follows;**

1. Cancellation of the first Thursday of the months regular Board Meetings scheduled in the months of January and July to avoid the January 1 and July 4th National Holiday conflicts; and,
2. The adoption of Resolution No. 2018-840 shall be in effect on this day May 17, 2018; and,
3. Resolution No. 2018-840 maybe rescinded in its entirety or as portion by resolution as determined by the Board of Directors.

BE IT FURTHER RESOLVED this resolution was approved and adopted on this day 17th, of May, 2018, at the regular meeting of the Board of Directors of the Rubidoux Community Services District by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

Bernard Murphy, President

(SEAL)

ATTEST:

David D. Lopez, Secretary to the Board

APPROVED AS TO FORM AND CONTENT:

John R. Harper, District Counsel

RESOLUTION No. 2018-840

**A RESOLUTION OF THE BOARD OF DIRECTORS THAT CANCELS CERTAIN
REGULAR MEETINGS OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT**

WHEREAS, On November 24, 1952, the Rubidoux Community Services District was duly organized pursuant to California Government Code Section 61,000 et. seq. as the State of California's first Community Service District; and,

WHEREAS, the governance (Board of Directors) has from time to time amended regular Board meeting days and times; and,

WHEREAS, the Rubidoux Community Services District meeting on the first and third Thursdays of each month at 4:00 PM; and,

WHEREAS, the first Thursday Board meeting of the months of January and July typically conflicts with the January 1 and July 4, National Holidays; and,

WHEREAS, the above holidays conflict make Agendizing, posting of Agendas, preparation of salaries, expenses and transfers, and Board quorum challenging; and,

WHEREAS, at May 3, 2018, regular Board meeting the Board Members authorized Staff to prepare a resolution that cancels the first January and July Board meetings; and,

NOW, THEREFORE, the Board of Directors of the Rubidoux Community Services District **Does Hereby Resolve, Determine and Order as Follows;**

1. Cancellation of the first Thursday of the months regular Board Meetings scheduled in the months of January and July to avoid the January 1 and July 4th National Holiday conflicts; and,
2. The adoption of Resolution No. 2018-840 shall be in effect on this day May 17, 2018; and,
3. Resolution No. 2018-840 maybe rescinded in its entirety or as portion by resolution as determined by the Board of Directors.

BE IT FURTHER RESOLVED this resolution was approved and adopted on this day 17th, of May, 2018, at the regular meeting of the Board of Directors of the Rubidoux Community Services District by the following vote:

AYES: Hank Trueba Jr.; Armando Muniz; Christopher Barajas

NOES: Bernard Murphy; F. Forest Trowbridge

ABSENT: none

ABSTENTIONS: none



Bernard Murphy, President

(SEAL)

ATTEST:



David D. Lopez, Secretary to the Board

APPROVED AS TO FORM AND CONTENT:



John R. Harper, District Counsel

10. CONSIDER APPROVAL OF ADDITIONAL EXPENSES TO COUNTY FIRE
CONTRACT: **DM 2020-56**

Rubidoux Community Services District

Board of Directors

Armando Muniz
Bernard Murphy
John Skerbelis
Hank Trueba Jr.
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2020-56

August 6, 2020

To: Rubidoux Community Services District
Board of Directors

Subject: Consider Approval of Additional Expenses to County Fire Contract

BACKGROUND:

Rubidoux Community Services District ("District") is starting the third year of a three-year contract with Riverside County ("County") for the County to provide fire services on behalf of the District. This in part includes staffing of Station 38, and providing equipment as needed to perform services on a 24/7 basis. The County's annual cost for these services is roughly \$2.5 million and the County invoices on a quarterly basis. This expense is paid by the District using structural fire tax increment revenue generated by property owners within the geographic boundary of the District. Based on County through three quarterly invoices, it is anticipated the District will have surplus budget for fire services expenses.

Chief Veik recently contacted staff and has discussed the need for an upgrade of the Fire Prevention Technician to a Fire Systems Inspector. Currently the District shares in half the cost (\$50,000) with the County of Riverside for the current position. Upgrading the position to Fire System Inspector adds approximately \$20,000 annually and the District would be responsible to pay for half, or approximately \$10,000 annually. In addition, upgrading to a Fire System Inspector would change our cost sharing entity from the County of Riverside to the City of Eastvale. Rational for the upgrade in position was explained due to:

1. State mandated facility inspections such as health care facilities
2. Ongoing weed abatement inspections and administration
3. Annual business inspections (fire extinguishers, smoke detectors, ingress/egress, etc.)

Chief Veik indicates the annual business inspections are long overdue in the District and need to be done. The upgraded position will have proper training and certifications to conduct the inspections.

From a cost standpoint, this is a negligible add to the current annual cost paid to the County (0.4%) and there is sufficient surplus budget in the approved Fiscal Year 2020/21 Budget to cover the added cost. The alternative to this modification, is for the District to take on this work itself, which from an expertise and cost standpoint would not be preferable.

Per the current agreement the District has with the County, the contract allows for minor adjustments such as this provided the District sends a letter to the County requesting the change. The agreement also has a requirement where the District is asked to send a letter to the County approximately one year prior to the contract expiring indicating whether the District intends to continue with the County for fire services. This is needed so the County can initiate their budgeting process for cost allocations to contracting entities who use them for fire services.

RECOMMENDATION:

Staff recommends the Board of Directors authorize the General Manager to:

1. Send a letter (Attachment 1) to the County of Riverside requesting an upgrade of the Fire Prevention Technician to a Fire Systems Inspector with an added annual cost to the District of approximately \$10,000.
2. Send a letter (Attachment 2) to the County of Riverside indicating the District's intent to continue with Riverside County for fire services once the current contract expires June 30, 2021 pursuant to contract negotiations for renewal.

Respectfully,



JEFFREY D. SIMS, P. E.
General Manager

Attachment:

1. Letter – Level of Fire Service Increase dated August 10, 2020
2. Letter – Notice of Intent to Enter New Agreement dated August 10, 2020

Rubidoux Community Services District

Board of Directors

Armando Muniz
John Skerbelis
Hank Trueba Jr.
Bernard Murphy
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

August 10, 2020

Chief Casey Hartman
Riverside Unit and County Fire Chief
210 W. San Jacinto Ave.
Perris, CA. 92570

**Subject: Level of Fire Service Increase
 Rubidoux Community Services District**

Dear Chief Hartman,

The Rubidoux Community Services District ("District") requests an increase to County provided Fire Marshal Services. The increase entails removal of the current level of one half of a Fire Prevention Technician position and adding one half of a Fire Systems Inspector position. It is understood this will add approximately \$10,000 annually above current costs outlined in the District – County Fire Services contract that is in effect through June 30, 2021 ("Contract").

This increase to a Fire Systems Inspector position will facilitate weed abatement, State Mandated Facility Inspections, and complete Annual Business Inspections.

At its August 6, 2020 Board Meeting, the District Board of Directors approved this request and authorized the General Manager to send this letter. The enhanced service to meet the stated needs is appreciated. Should you have any questions, please do not hesitate to contact me at 951.684.7580, or via email at jsims@rcsd.org.

JEFFREY D. SIMS, P. E.
General Manager

Rubidoux Community Services District

Board of Directors

Armando Muniz
John Skerbelis
Hank Trueba Jr.
Bernard Murphy
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

August 10, 2020

Chief Casey Hartman
Riverside Unit and County Fire Chief
210 W. San Jacinto Ave.
Perris, CA. 92570

Subject: **Rubidoux Community Services District
 Notice of Intent to Enter New Agreement**

Dear Chief Hartman,

The Rubidoux Community Services District ("District") pursuant to Section IV: INTIAL TERM AND AMENDMENT of the agreement between the District and County entitled "*A Cooperative Agreement To Provide Fire Protection, Fire Prevention, Rescue, Fire Mashal and Medical Emergency Services for Rubidoux Community Services District*" ("Agreement"), submits this letter indicating the District's intent to enter a new Agreement with the County for Fire Services upon expiration of the current Agreement. The current Agreement has a term of July 1, 2018 through June 30, 2021.

The District understands the County requires this notice from contracting entities to develop cost allocation budgets for services provided to the contracting entities. The cost allocation budgets for services provided will be used to establish terms for a new Agreement. Given the current Agreement is in effect through June 30, 2021, it is anticipated negotiations will initiate sometime at the start of calendar year 2021.

Should you have any questions, please do not hesitate to contact me at 951.684.7580, or via email at jsims@rcsd.org.

JEFFREY D. SIMS, P. E.
General Manager

**A COOPERATIVE AGREEMENT
TO PROVIDE FIRE PROTECTION, FIRE PREVENTION, RESCUE, FIRE MARSHAL
AND MEDICAL EMERGENCY SERVICES FOR RUBIDOUX COMMUNITY
SERIVCES DISTRICT**

THIS AGREEMENT, made and entered into this ____ day of _____, 2018, by and between the County of Riverside, a political subdivision of the State of California, on behalf of the Fire Department, (hereinafter referred to as "COUNTY") and the Rubidoux Community Services District a duly created District, (hereinafter referred to as "DISTRICT"), whereby it is agreed as follows:

SECTION I: PURPOSE

The purpose of this Agreement is to arrange for COUNTY, through its Cooperative Fire Programs Fire Protection Reimbursement Agreement ("CAL FIRE Agreement") with the California Department of Forestry and Fire Protection ("CAL FIRE") to provide DISTRICT with fire protection, hazardous materials mitigation, technical rescue response, fire marshal, medical emergency services, and public service assists (hereinafter called "Fire Services"). The Riverside County Fire Department invoices for disaster preparedness and response provided by Riverside County Emergency Management Department. This Agreement is entered into pursuant to the authority granted by Government Code Sections §55600 et seq., and will provide a unified, integrated, cooperative, regional fire protection system. COUNTY's ability to perform under this Agreement is subject to the terms and conditions of the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A. The County Fire Chief appointed by the Board of Supervisors, or his designee, (hereinafter referred to as "Chief") shall represent COUNTY and DISTRICT during the period of this Agreement and Chief shall, under the supervision and direction of the County Board of Supervisors, have charge of the organization described in Exhibit "A", attached hereto and made a part hereof, for the purpose of providing Fire Services as deemed necessary to satisfy the needs of both the COUNTY and DISTRICT, except upon those lands wherein other agencies of government have responsibility for the same or similar Fire Services.

B. The COUNTY will assign an existing Chief Officer as the Fire Department Liaison ("Fire Liaison"). The Chief may delegate certain authority to the Fire Liaison, as the Chief's duly authorized designee and the Fire Liaison shall be responsible for directing the Fire Services provided to DISTRICT as set forth in Exhibit "A".

C. COUNTY will be allowed flexibility in the assignment of available personnel and equipment in order to provide the Fire Services as agreed upon herein.

SECTION IV: INITIAL TERM AND AMENDMENT

A. The term of this Agreement shall be from July 1, 2018, to June 30, 2021.

B. One (1) year prior to the date of expiration of this Agreement, DISTRICT shall give COUNTY written notice of whether DISTRICT intends to enter into a new Agreement with COUNTY for Fire Services and, if so, whether DISTRICT intends to request a change in the level of Fire Services provided under this Agreement.

SECTION V: TERMINATION

During the terms of this Agreement, this Agreement may only be terminated by the voters of either the COUNTY or the DISTRICT pursuant to Government Code §55603.5.

SECTION VI: COOPERATIVE OPERATIONS

All Fire Services contemplated under this Agreement shall be performed by both parties to this Agreement working as one unit; therefore, personnel and/or equipment belonging to either DISTRICT or COUNTY may be temporarily dispatched elsewhere from time to time for mutual aid.

SECTION VII: MUTUAL AID

Pursuant to Health and Safety Code Sections 13050 et seq., when rendering mutual aid or assistance, COUNTY may, at the request of DISTRICT, demand payment of charges and seek reimbursement of DISTRICT costs for personnel, equipment use, and operating expenses as funded herein, under authority given by Health and Safety Code Sections 13051 and 13054. COUNTY, in seeking said reimbursement pursuant to such request of DISTRICT, shall represent the DISTRICT by following the procedures set forth in Health and Safety Code Section 13052. Any recovery of DISTRICT costs, less actual expenses, shall be paid or credited to the DISTRICT, as directed by DISTRICT.

In all such instances, COUNTY shall give timely notice of the possible application of Health and Safety Code Sections 13051 and 3054 to the officer designated by DISTRICT.

SECTION VIII: SUPPRESSION COST RECOVERY

As provided in Health and Safety Code Section 13009, COUNTY may bring an action for collection of suppression costs of any fire caused by negligence, violation of law, or failure to correct noticed fire safety violations. When using DISTRICT equipment and personnel under the terms of this Agreement, COUNTY may bring such an action for collection of costs incurred by DISTRICT and the COUNTY. In such a case DISTRICT appoints and designates COUNTY as its agent in said collection proceedings. In the event of recovery, COUNTY shall apportion the recovered amount via the annual Cost Allocation Plan. This recovery does not include DISTRICT resources outside of this

11. CONSIDER APPROVAL OF ENGINEERING SERVICES SUPPORT FOR AND
INSTALLATION OF GRANULAR ACTIVATED CARBON VESSELS AT
WELL 6: **DM 2020-57**

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr
Armando Muniz
Bernard Murphy
John Skerbelis
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2020-57

August 6, 2020

To: Rubidoux Community Services District
 Board of Directors

Subject: Engineering Services Support for and Installation of Granular Activated Carbon Vessels at Well 6

BACKGROUND:

Rubidoux Community Services District (District) needs to add Granulated Activated Carbon filtration and treatment to meet lower Notification Limit (NL) and Response Limit (RL) for PFAS contaminants established by California State Water Quality Resources Control Board Department of Drinking Water (DDW). Two components of PFAS contaminants are PFOA and PFOS. The new NL and RL are 5.1 ppt and 10 ppt for PFOA, and are 6.5 ppt and 40 ppt for PFOS, respectively. Conducted testing and laboratory results indicate all wells in the District are at or above these limits. Absent treatment the District will need to notify its customers they are being served water with contaminants above the limits set by DDW.

The District has already added treatment for Well 4 by using Granular Activated Carbon (GAC) with two Pressure Vessels (PV's) in parallel (Q = 1100 gpm). Additionally, treatment for Well 2 is done with two GAC PV's in parallel (Q = 900 gpm). The District is also in process of developing an Ion Exchange (IX) system in series to treat water produced from Wells 1A, 8 and 18 (Q = 4900 gpm). The last well is Well 6. The District's Board has previously authorized purchased of three refurbished PV's to treat water at Well 6 (Q = 2200gpm). These PV's are currently being refurbished and will soon be ready to ship to the District.

To proceed with installation of these PV's at Well 6 the next step is to prepare bidding documents to hire a contractor to do the installation work. This work consists of a foundation to support the PV's and all associated piping to connect the wells to the GAC PV's for treatment and connection back to the District's water distribution system. TKE Engineering Consultants has provided the District the attached scope of work and proposal for the design work. The scope of work includes meetings, site investigation, preparation of the bidding documents and assisting staff with advertising, bidding, and evaluation of bids. The estimated project cost for the installation of the GAC PV's at Well 6 is estimated as follows:

Well 6 GAC Vessel Installation

	Unit	Quantity	Item Cost	
TKE Engineering Support Services	Lump Sum	1	\$ 10,465.00	\$ 10,465.00
Crane Rental with Operator	Days	2	\$ 7,500.00	\$ 15,000.00
RCSD Crew (4 Persons @ 5 Days)	Hours	160	\$ 100.00	\$ 16,000.00
Service Trucks, Backhoe, etc	Lump Sum	1	\$ 5,000.00	\$ 5,000.00
Piping, Elbows and Fittings	Lump Sum	1	\$ 15,000.00	\$ 15,000.00
Welder	Hours	40	\$ 250.00	\$ 10,000.00
Concrete Foundation & Tank Anchorage	Lump Sum	1	\$ 31,743.00	\$ 31,743.00
Engineering Staff Time	Hours	20	\$ 250.00	\$ 5,000.00
GAC	Per Vessel	3	\$ 40,000.00	\$ 120,000.00
Subtotal				\$ 228,208.00
Contingency	Percent	15%		\$ 34,232.00
Total				\$ 262,440.00

The addition of treatment for PFOA and PFOS at all District wells provides the District with supply redundancy and flexibility in meeting customer demands. An ancillary goal is to have sufficient supply to be able to reinstate water sales to Jurupa Community Services District.

RECOMMENDATION

Staff recommends the Board of Directors approve the General Manager to:

1. Amend the FY 2020/21 Budget by moving the GAC PV Installation Project funding of \$262,440.00 from Water Fund Reserves to the Water Capital Improvement Projects (CIP) Fund.
2. Approve a contract with TKE Engineering in the amount of \$10,465.00 to perform work per attached proposal using the Water Capital Improvement (CIP) Fund.

Respectfully,



JEFFREY D. SIMS, P.E.
General Manager

Attach:

TKE Engineering Proposal dated July 24, 2020



July 29, 2020

Mr. Ted Beckwith, P.E.
Director of Engineering
RUBIDOUX COMMUNITY SERVICES DISTRICT
3590 Rubidoux Boulevard
Jurupa Valley, CA 92509

Subject: Anita B. Smith Treatment Facility Vessel Installation

Dear Mr. Beckwith:

Thank you for the opportunity to submit a proposal to provide professional engineering services to Rubidoux Community Services District (RCSD) to prepare construction documents for the installation of 3 treatment vessels at the Anita B. Smith facility. RCSD has provided manufacturer details for the desired treatment vessels to be installed and requires design for onsite mechanical piping, foundations, anchoring and connections to existing water system and wastewater system for waste discharge.

TKE Engineering, Inc. (TKE) will provide the following services:

Task No. 1 – Project Meetings and Coordination

TKE will attend preliminary site review meeting with RCSD staff and provide coordination with RCSD throughout the course of providing engineering services to ensure that the conceptual design and design documents are progressing in accordance with RCSD requirements.

Task No. 2 – Site Investigation

TKE will perform a site survey to identify existing improvements within the project area, exact dimensions and pipeline heights, locations of surrounding facilities, and existing utilities required to be protected in place, adjusted or relocated for construction of the proposed improvements. The investigation will provide locations of all improvements horizontally and vertically which can be depicted on an overall site and mechanical drawings.

Task No. 3 – Construction Plan Preparation

TKE will prepare a demolition plan, site plan, and mechanical piping plan depicting existing site amenities to be removed, relocated and/or protected in place as well as proposed filtration vessel locations, mechanical piping layouts, vessel foundations and anchoring, connection to the existing system piping and connection

to the sewer system for waste discharge. Appropriate callouts and dimensions will be provided in accordance with RCSD requirements.

Task No. 4 – Structural Details and Calculations

TKE and our project team will prepare structural plans, calculations and details required to construct the vessel foundations and provide adequate anchoring. The calculations will include analysis of sloshing in accordance with AWWA requirements.

Task No. 5 Assistance During Bidding

TKE will assist RCSD during project bidding. We will review RFI's and RFC's (including written clarification requests and change-in-plan drawings) regarding the contract documents in order to ensure that clarification responses are provided to all prospective bidders. We will answer questions about or provide clarifications of the contract documents as requested by RCSD and will prepare addenda if necessary. For this task, TKE has assumed a total of 4 hours will be required.

Task No. 6 Assistance During Construction

TKE will provide ongoing construction assistance to RCSD throughout the construction process. If requested, TKE will develop a list of all required material submittals and compare the list to the Contractors submittals and review all project submittals. Each submittal shall be reviewed with RCSD staff as required to verify compliance. We will maintain a project log which will include descriptions of submittals, submittal status, date received, and date returned. Once the submittals have been reviewed and accepted, they will be signed, dated, and sent to the Construction Inspector, RCSD staff, project Contractor and the file. Submittals will be returned within the time frame specified by the Contract Documents.

We will visit the construction site to review construction progress, assist with response to change order claims and review and respond to RFI's and RFC's (including written clarification requests and change-in-plan drawings) regarding the contract documents in order to ensure that the improvements are constructed in compliance with the construction documents. We will provide said responses as required to minimize delays in construction. All RFI's and RFC's will be logged, including content of inquiry and date relayed and date of response.

Regarding RFC's, we will review any change order request received to determine if said request is warranted. If the change order request is not warranted, we will inform RCSD staff so it can be rejected in writing. If the change order request appears justified, we will review it with the Construction Inspector and compare it with field reports for confirmation of materials, equipment and/or labor involved and we will review with RCSD staff for preparing and processing the contract change order. For this task, TKE has assumed a total of 12 hours will be required.

Fee

Total budget for the design services described above is shown below:

1.	Project Meetings and Coordination	\$	900.00
2.	Site Investigation	\$	575.00
3.	Construction Plan Preparation	\$	3,500.00
4.	Structural Details and Calculations	\$	3,090.00
5.	Assistance During Bidding	\$	600.00
6.	Assistance During Construction	\$	<u>1,800.00</u>
	Total:	\$	10,465.00

Again, thank you for the opportunity to provide this proposal. If you have any questions or require additional information, please advise.

Sincerely,



Terry Renner, P.E., Q.S.D.
Senior Vice President
TKE Engineering, Inc.

12. CONSIDER APPROVAL OF THE NOTICE OF CEQA CATEGORICAL
EXEMPTION FOR LELAND THOMPSON WTF IX PROJECT AND
AUTHORIZATION FOR STAFF TO FILE WITH THE APPROPRIATE AGENCIES:
DM 2020-58

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr
Armando Muniz
Bernard Murphy
John Skerbelis
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2020-58

August 6, 2020

To: Rubidoux Community Services District
 Board of Directors

Subject: Approval of the Notice of CEQA Categorical Exemption for Leland Thompson WTF IX Project and Authorization For Staff to File it with the Appropriate Agencies

BACKGROUND:

As the Board may recall, the Rubidoux Community Services District (District) needs to add treatment to meet lower Notification Limit (NL) and Response Limit (RL) for PFAS contaminants established by the State of California State Water Resources Control Board Department of Drinking Water (DDW). Two components of PFAS contaminants are PFOA and PFOS. The new NL and RL are 5.1 ppt and 10 ppt for PFOA, and are 6.5 ppt and 40 ppt for PFOS, respectively. Conducted testing and laboratory results indicate all wells in the District are at or above these limits. Absent treatment to lower the PFAS contaminants to below the DDW limits, the District will need to notify its customers they are being served water with PFAS contaminants above the limits set by DDW.

The District is in process of developing an Ion Exchange System (Project) to treat water for Wells 1A, 8 and 18 (Q = 4900 gpm). The purpose of the Project is to remove PFAS contaminants to below the new NL. A part of the approval and permitting process for the Project is for the District to file a Notice of Exemption (NOE) with the County and Office of Planning and Research State Clearing House indicating the Project is categorically exempt from the California Environmental Quality Act (CEQA). This is equivalent to a categorical exemption under the National Environmental Policy Act (NEPA). The District is filing the exemption under NEPA as a requirement of a grant application being filed with the Bureau of Reclamation, a federal agency, to fund up to \$1,000,000 of the Project.

Categorical exemptions are identified in Section 15300 of the State CEQA Guidelines as *“a list of classes of projects which have been determined not to have a significant effect on the environment and which shall, therefore, be exempt from the provision of CEQA.”* To determine whether a project is categorically exempt from CEQA, certain findings must be made for a project to verify it qualifies for a specific exemption class and

can appropriately be exempted from the requirement for the preparation of a higher level environmental document. An analysis of these requirements has been done for the District by Tom Dodson & Associates finding the District meets the requirements for Categorical Exemption for this Project.

RECOMMENDATION

Staff recommends the Board of Directors to:

1. Find in its sole discretion the Project meets the requirements for a Categorical Exemption for both Class 1 and Class 3 Exemptions (CEQA Section 15301(b) and Section 15303(e)) appropriate for the project.
2. Authorize the General Manager or designee to sign the NOE.
3. Direct staff to file the NOE (and subsequent NEPA documents equivalent to CEQA NOE) with appropriate agencies.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jeffrey D. Sims".

JEFFREY D. SIMS, P.E.
General Manager

Attach:

Tom Dodson & Associates Categorical Exemption Package
Notice of Exemption

TOM DODSON & ASSOCIATES

PHYSICAL ADDRESS: 2150 N. ARROWHEAD AVENUE SAN BERNARDINO, CA 92405

MAILING ADDRESS: PO BOX 2307, SAN BERNARDINO, CA 92406

TEL (909) 882-3612 • FAX (909) 882-7015

E-MAIL TDA@TDAENV.COM



MEMORANDUM

July 20, 2020

From: Tom Dodson

To: Steve Appel, General Manager

Subj: Categorical exemption package for the Rubidoux Community Services District PFAS Treatment Facility Project

At your request, Tom Dodson & Associates (TDA) has reviewed the possibility of adopting a Categorical Exemption (CE) as the appropriate environmental determination to comply with the California Environmental Quality Act (CEQA) for the Rubidoux Community Services District PFAS Treatment Facility Project (proposed project). Rubidoux Community Services District (RCSD or District) is a community services district (CSD), predominantly serving Riverside County, California, with approximately 120 acres in San Bernardino County. The District currently serves a population of approximately 33,441 people through approximately 6,250 service connections.

The California Division of Drinking Water (DDW) ordered RCSD to conduct groundwater well sampling for per- and poly-fluoroalkyl substances (PFAS) due to the proximity to a landfill. Results from sampling detected the presence of PFAS compounds. Because DDW decreased their response levels in February 2020, now several of the District's groundwater wells exceed the response levels for Perfluorooctanoic acid (PFOA) at 10 ng/L and Perfluorooctanesulfonic acid (PFOS) at 40 ng/L.

The District proposes a PFAS treatment for Wells 1A, 8, and 18, which are connected by existing pipeline to the District's MN Plant #2 (currently treats Wells 1A and 18 for manganese removal) where the new treatment system will be located (Figure 1, site location; Figure 2, regional location).

The MN Plant #2 contains the following existing facilities:

- MN Plant #2, which removes manganese through three 1,200 lb greensand filtration (GSF) vessels on a two duty-one standby set-up and has a treatment capacity of 5,000 gpm for manganese removal.
- Well 18, the water generated by which is treated at MN Plant #2.
- Well 1A and Well 8 are located nearby off-site but can be treated at this plant, if needed, using an existing raw water main connection to the plant.

- MN Plant #2 also has an existing 100,000-gallon backwash tank, a 0.8% sodium hypochlorite generation system for disinfection, and decommissioned Well 17 on site.

The District proposes to install a new ion exchange (IX) treatment system that will treat the following contaminants: PFOA (to below the California Notification Limit [CA NL] of 5.1), PFOS (to below the California Notification Limit [CA NL] of 6.5), and manganese (to below the maximum contaminant limit [MCL] of 50 µg/L, specifically below 20 µg/L). Treatment for these key contaminants will be designed for 100% of the well flow to achieve effluent concentrations less than 80% of the MCL, or less than the detection limit for purposes of reporting (DLR), as applicable. The IX treatment system includes cartridge filter pretreatment to remove particles from the water prior to IX treatment. IX resin for PFAS removal is not compatible with chlorine. A sodium bisulfite dosing system is required to quench chlorine residual from greensand treatment to protect the IX resin. After IX treatment, the treated water would be dosed with chlorine and sent into the existing distribution system pipeline. Please review the attached site plan (Figure 3), which depicts the proposed IX treatment system within the existing MN Plant #2 site. The project will require demolition of existing pollards, removal of belowground piping, installation of a new 12" Well 8 raw water pipeline (shown on Figure 3), and destruction of Well 17, including removal of the associated aboveground piping (Figure 4). This project will not alter the operational capacity of any of the existing onsite facilities.

Categorical exemptions are identified in Section 15300 of the State CEQA Guidelines as *"a list of classes of projects which have been determined not to have a significant effect on the environment and which shall, therefore, be exempt from the provision of CEQA."* To determine whether a project is categorically exempt from CEQA, certain findings must be made for a project to verify that it qualifies for a specific exemption class and that it can appropriately be exempted from the requirement for the preparation of a higher level environmental document. An analysis of these requirements are as follows.

The first step in this exemption process is to determine whether a specific project conforms with the criteria outlined in one or more of the exemption classes. After careful review of the various exemption classes, I have concluded and recommend to RCSD that the proposed PFAS Treatment Facility Project meets the criteria for both Class 1 and Class 3 Exemptions. Class 1 consists of *"Existing Facilities,"* outlined under Section 15301 of the State CEQA Guidelines. Class 1 exemptions consist of *"the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment...involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination."* Class 3 consists of *"New Construction or Conversion of Small Structures,"* outlined under Section 15303 of the State CEQA Guidelines. Class 3 exemptions consist of *"construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures..."* including *"(e) accessory (appurtenant) structures including garages, carports, patios, swimming pools and fences."*

The proposed project effects will be limited to the existing MN Plant #2 site footprint. The key criteria that are met by this project include:

1. The proposed project is an existing facility operated by RCSD that will not expand use beyond that which already exists at the site, i.e., extraction of groundwater and delivery of potable water that meets current water quality standards for drinking water.
2. The IX treatment system proposed by RCSD consists of new small accessory facilities that will support existing water production and distribution operations that are essential to meet water supply requirements within the District's service area, and DDW standards.

Proceeding with this analysis under the assumption that the RCSD PFAS Treatment Facility Project qualifies for both Class 1 and Class 3 exemptions, the next, and final, set of criteria to be evaluated for the applicability of this exemption consists of a series of exception issues, which must be considered for certain exemptions. The exception issues are described in Section 15300.2 of the State CEQA Guidelines and consist of the following issues of concern: location, cumulative impact, significant effect, scenic highway, hazardous waste sites and historical resource limitations on the use of categorical exemptions. Class 1 exemptions are exempt from location-related exceptions, while Class 3 are "*qualified by consideration of where the project is to be located.*" Thus, the exception issues are considered in this evaluation to provide comprehensive substantiation that the proposed project qualifies for a Categorical Exemption. These issues are addressed below in the order presented in the preceding list.

- A. Location: A review of the location of the proposed new IX Treatment System at the MN Plant #2 site demonstrates that the system is located within the existing MN Plant #2 engineered facility site. No native habitat occurs within this facility and no native soils remain at this facility location due to historic, engineered fills in support of the MN Plant #2 facilities and operations. Thus, the potential for cultural resources to occur within the project area (both vertical and horizontal dimensions) is negligible. Adjacent land uses include medium density and medium high density residential uses. No fundamental operations or functions will change at MN Plant #2 as a result of the proposed project, but the upgraded facilities will support continued delivery of potable water that meets current DDW water quality standards to its customers. The site specific physical changes in the environment will occur within a previously engineered and constructed environment and no site specific locational significant adverse impacts are forecast to result from implementing the proposed project.
- B. Cumulative Impact: The purpose of installation of the IX Treatment System is to allow the District to continue delivery of potable water to their customers. Overall demand and capacity of MN Plant #2 will not be altered by the proposed project. This is a highly specific activity that will not alter the overall capacity of current water production and distribution activities. Thus, the proposed project has no potential to contribute to any cumulatively considerable effects if implemented. There would be no cumulative effects from the project's implementation.
- C. Significant Effect: Carrying out the addition of the proposed IX Treatment System at the existing MN Plant #2 to enable the District to treat water from Wells 18, 1A, and 8 to meet DDW standards have no known potential significant adverse environmental effects

associated with Project implementation. The whole of the project area, including temporary and permanent areas of disturbance, is already disturbed. Therefore, no significant adverse environmental effects are forecast to result from implementation of the proposed project at the proposed project site.

- D. Scenic Highway: None of the roadways in the vicinity of the project site are considered to be State, County, or local scenic highways. Therefore, no potential exists to adversely affect scenic resources near such highways from implementing the proposed project. Further, within the MN Plant #2 facility there are no scenic resources of value that would be impacted by the proposed project.
- E. Hazardous Waste Sites: A review of known contaminated sites indicates no known locations with contamination at the project site or at adjacent parcels. Water treatment utilizes materials that are considered hazardous, and as such are currently used in support of the MN Plant #2 manganese treatment operations. However, the installation of the proposed upgrades will not affect or be affected by the transport and use of these materials at MN Plant #2. Furthermore, the IX Treatment will utilize similar types of hazardous materials in support of IX Treatment operations, and these materials will be managed in accordance with the District's existing Hazardous Materials Business Plan (HMBP), which will be updated to include handling materials related to IX Treatment, such as sodium hypochlorite. Thus, this issue would not pose a significant hazard to construction employees or facility operators once the IX Treatment System Project is implemented.
- F. Historical Resources: As noted above, the whole project site has been previously disturbed with the construction and operation activities at MN Plant #2. Thus, no historical or pre-historical resources with any integrity or value can remain on the project site.

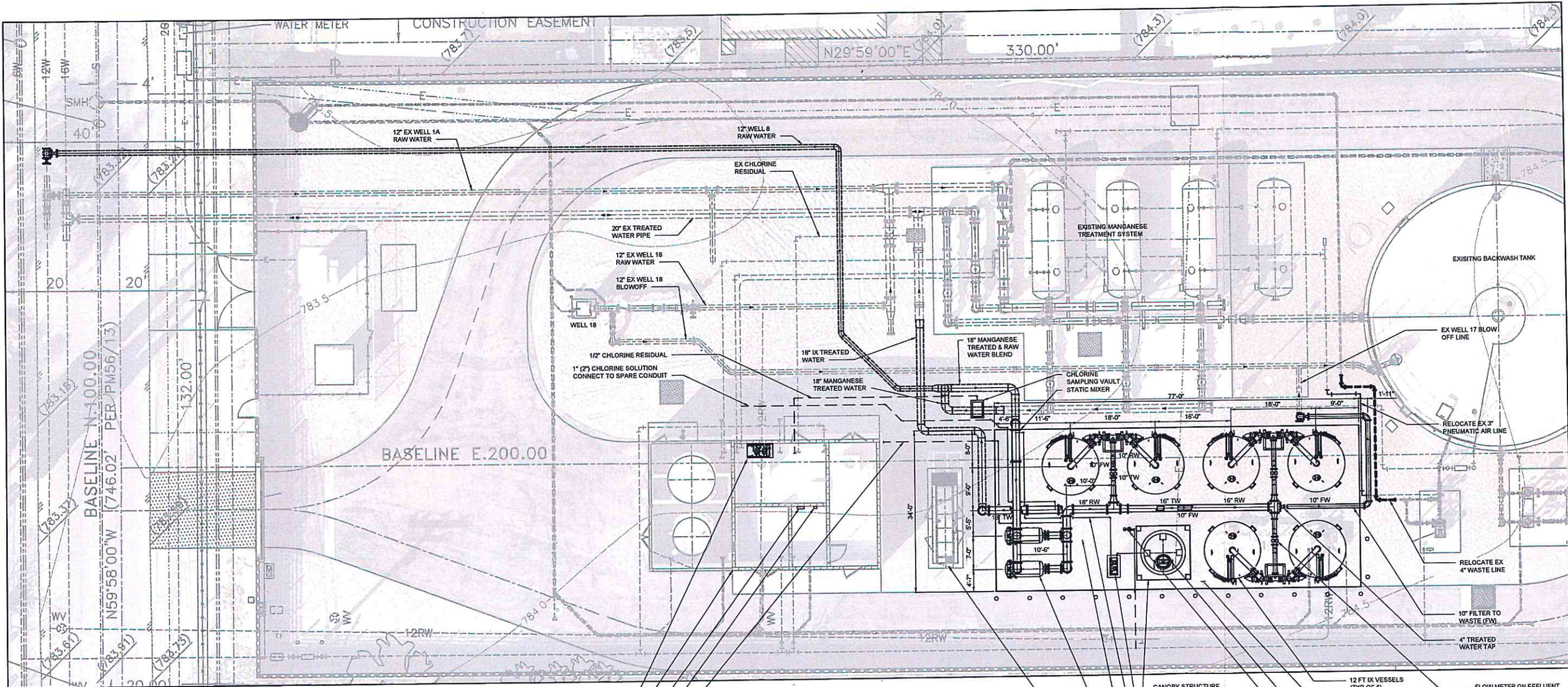
Based on the evaluation presented above, it is my recommendation that the proposed RCSD PFAS Treatment Facility Project meets the requirements for both a Categorical Exemption, Class 1 and a Categorical Exemption, Class 3. Therefore, when RCSD is ready to approve this project for implementation (construction contract or budget), I recommend noticing it as Categorically Exempt from CEQA for the reasons outlined above. We recommend that the District adopt and file the attached Notice of Exemption with the Riverside County Clerk of the Board. This will initiate a 35-day statute of limitations for anyone seeking to challenge the project in court, subject to the provisions of Emergency Rule 9 (which pertains to the statutes of limitations for civil cases during the COVID-19 pandemic). If you have any questions, please do not hesitate to give me a call.



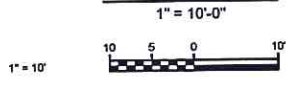
Kaitlyn Dodson-Hamilton
Attachments

NOTES:

- CONTRACTOR SHALL ASSUME ADDITIONAL VALVES AND INSTRUMENTATION WILL BE REQUIRED AS PART OF PROVIDING A FULLY OPERABLE TREATMENT SYSTEM. THE CONTRACTOR SHALL IDENTIFY THE PROPOSED VALVE TYPE AND LOCATIONS, AND INSTRUMENTATION TYPE AND LOCATIONS ON THEIR SHOP DRAWING SUBMITTALS.



OVERALL SITE PLAN



- CHLORINE METERING PUMP SYSTEM
- EX CHEMICAL/ELECTRICAL ROOM
- CHLORINE ANALYZER
- ORP ANALYZER
- ORP ANALYZER LINE

- CANOPY STRUCTURE
- SODIUM BISULFITE CHEMICAL METERING SKID
- 1/4" (2) SODIUM BISULFITE DOSING LINE
- ORP ANALYZER AREA
- CARTRIDGE FILTER W/ 16" INLET/OUTLET FLANGES AND 16" ISOLATION VALVES AT EACH INLET/OUTLET (TYP OF 2)
- PROTECT IN PLACE EX EMERGENCY GENERATOR
- 12 FT IX VESSELS (TYP OF 6)
- ION EXCHANGE TREATMENT SLAB
- 1550 GAL DOUBLE WALL SODIUM BISULFITE(28%) STORAGE TANK
- EMERGENCY SHOWER/EYEWASH STATION
- FLOW METER ON EFFLUENT LINE (TYP FOR ALL THREE IX TRAINS)

FILE: C:\Hazen\IRVINE\1017032621\1017032621.dwg PLOT DATE: 5/20/2023 10:31 AM BY: ADAR202

PROJECT ENGINEER:	T. YOKOYAMA		
DESIGNED BY:	N. BOYLE		
DRAWN BY:	A. QUIROZ		
CHECKED BY:	T. YOKOYAMA		
IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO FULL SCALE			
REV	ISSUED FOR	DATE	BY

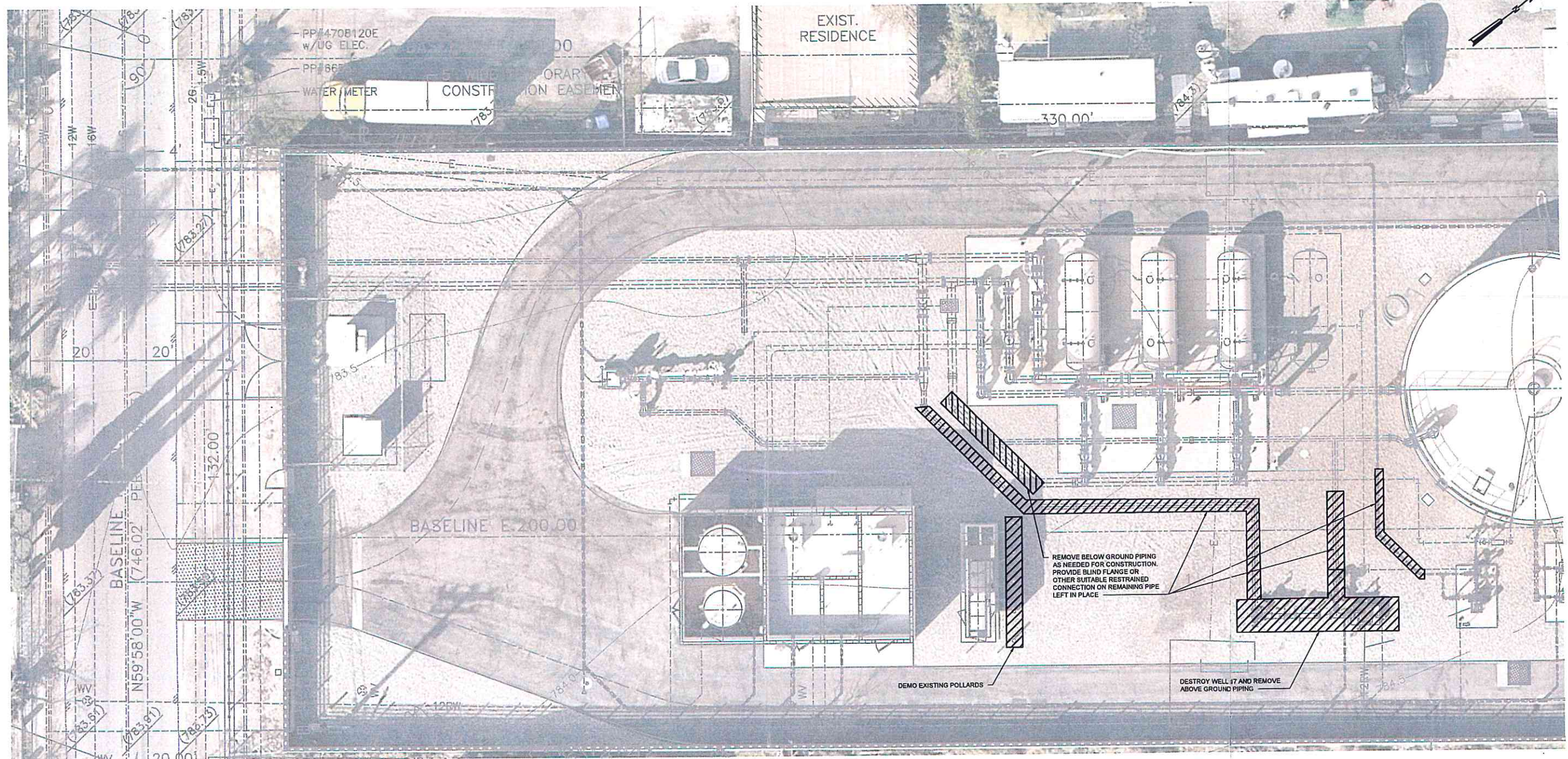
PRELIMINARY DRAWING
DO NOT USE FOR
CONSTRUCTION

Hazen
HAZEN AND SAWYER
7700 IRVINE CENTER DRIVE, SUITE 200
IRVINE, CALIFORNIA 92618

RUBIDOUX COMMUNITY SERVICE DISTRICT
RUBIDOUX, CA
LELAND THOMPSON WTF
MN REMOVAL PLANT #2
PFAS TREATMENT EVALUATION AND DESIGN

PROPOSED ION EXCHANGE
TREATMENT SYSTEM
OVERALL SITE PLAN

DATE:	MAY 2020
HAZEN NO.:	20168-000
CONTRACT NO.:	01
DRAWING NUMBER:	C-01



DEMOLITION SITE PLAN

1" = 10'-0"



ALL DIMENSIONS UNLESS OTHERWISE SPECIFIED ARE IN FEET AND INCHES. DIMENSIONS SHOWN IN PARENTHESES ARE IN FEET. DATE PLOTTED: 05/02/2020 1:18 PM

PROJECT ENGINEER:	T. YOKOYAMA		
DESIGNED BY:	N. BOYLE		
DRAWN BY:	A. QUIROZ		
CHECKED BY:	T. YOKOYAMA		
IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO FULL SCALE 			
REV	ISSUED FOR	DATE	BY

PRELIMINARY DRAWING
DO NOT USE FOR
CONSTRUCTION

Hazen

HAZEN AND SAWYER
7700 IRVINE CENTER DRIVE, SUITE 200
IRVINE, CALIFORNIA 92618

RUBIDOUX COMMUNITY SERVICE DISTRICT
RUBIDOUX, CA

LELAND THOMPSON WTF
MN REMOVAL PLANT #2
PFAS TREATMENT EVALUATION AND DESIGN

PROPOSED ION EXCHANGE
TREATMENT SYSTEM
DEMOLITION PLAN

DATE:	MAY 2020
HAZEN NO.:	20168-000
CONTRACT NO.:	01
DRAWING NUMBER:	

D-01

NOTICE OF EXEMPTION

To: Riverside County Clerk
2724 Gateway Drive
Riverside, CA 92507

From: Rubidoux Community Services District
3590 Rubidoux Boulevard
Jurupa Valley, CA 92509

and

Office of Planning and Research
State Clearinghouse
1400 Tenth Street
Sacramento, CA 95814

Project Title: Rubidoux Community Services District PFAS Treatment Facility Project

Project Location: The proposed project site is located along 34th Street, near the intersection of 34th Street and Crestmore Road in the City of Jurupa Valley, CA 92509.

Project Location - City: City of Jurupa Valley

Project Location - County: Riverside County

Description of Nature, Purpose,

and Beneficiaries of the Project: The Rubidoux Community Services District (District) proposes to install a new ion exchange (IX) treatment system and associated appurtenances at the District’s existing MN Plant #2 site that will treat the following contaminants: PFOA (to below the California Notification Limit [CA NL] of 5.1), PFOS (to below the California Notification Limit [CA NL] of 6.5), and manganese (to below the maximum contaminant limit [MCL] of 50 µg/L, specifically below 20 µg/L).

Name of Public Agency Approving Project: Rubidoux Community Services District

Exempt Status: (Check One)

- Ministerial (Sections 21080(b)(1); 15268)
- Declared Emergency (Sections 21080(b)(3); 15269(a))
- Emergency Project (Sections 21080(b)(4); 15269(b))
- Categorical Exemption (Section 15301(b) and Section 15303(e))

Reasons why project is exempt: The State CEQA Guidelines provide a series of categorical exemptions for projects that have been deemed to have minimal impacts on the environment. The proposed project consists of installing an IX water treatment system and associated appurtenances at the District’s MN Plant #2 located in the City of Jurupa Valley. Based on an analysis of the proposed project, the District has determined that it has no potential to cause significant adverse effects on the environment and will allow the District to continue delivery of potable water to their customers without significant adverse impact. Categorical Exemption Class 1 exempts “the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment...involving negligible or no expansion of use beyond that existing at the time of the lead agency’s determination. (b) Existing facilities of both investor and publicly owned utilities used to provide electric power, natural gas, sewerage, or other public utility services....(f) Addition of safety or health protection devices for use during construction of or in conjunction with existing structures and facilities, or mechanical equipment...” and Categorical Exemption Class 3 exempts “construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures...(e) accessory (appurtenant) structures including garages, carports, patios, swimming pools and fences.” The exceptions to the issuance of Categorical Exemptions have been evaluated for the proposed project, and the proposed project has been determined not to have a potential to cause significant adverse environmental effects as a result of any of the exceptions. Therefore, this proposed action is not forecast to cause any potential for significant adverse environmental impacts and qualifies with the requirements for both Class 1 and Class 3 Exemptions.

Lead Agency Contact Person: _____ Telephone: _____

Signature: _____ Title: _____ Date: _____

13. CLOSED EXECUTIVE SESSION

14. DIRECTORS COMMENTS - NON-ACTION

15. ADJOURNMENT