



DIRECTORS

Richard Atkins Vice President Division 1

Andrew Watkins President Division 2

Alvin Cortopassi Division 3

Melvin Panizza Division 4

Paul Sanguinetti Division 5

Loralee McGaughey Division 6

Thomas McGurk Division 7

STAFF

Scot A. Moody General Manager

Justin M. Hopkins Assistant General Manager

LEGAL COUNSEL

Jeanne M. Zolezzi General Counsel

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MEETING NOTICE

THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE STOCKTON EAST WATER DISTRICT WILL BE HELD AT 12:30 P.M., TUESDAY, OCTOBER 12, 2021 AT THE DISTRICT OFFICE, 6767 EAST MAIN STREET STOCKTON, CALIFORNIA 95215

Assistance for the Disabled: If you are disabled in any way and need accommodation to participate in the meeting, please contact Kristin Carido, Administrative Services Manager (209) 948-0333 at least 48-hours in advance for assistance so the necessary arrangements can be made.

DUE TO COVID-19 STOCKTON EAST WATER DISTRICT BOARD MEETINGS WILL BE AVAILABLE BY <u>TELECONFERENCE.</u>

Please call (425) 436-6336/Access Code: 866228# to be connected to the Regular Board Meeting, to begin at 12:30 p.m.

Agendas and minutes are located on our website at www.sewd.net.

AGENDA

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А.	Pledge of Allegiance (Administrative Clerk Feliciano) & Roll Call	
B.	Consent Calendar (None)	
C.	Public Comment (Non-Agenda Items)	
D.	Scheduled Presentations and Agenda Items Minutes 10/05/21 Regular Meeting 	01
	 2. Warrants a. Fund 70 – Administration Fund b. Fund 71 – Water Supply Fund c. Fund 89 – Fish Passage Improvements Fund d. Fund 91 – Vehicle Fund e. Fund 94 – Municipal & Industrial Fund f. Summary g. Payroll h. Short Names/Acronym List i. SEWD Vehicles & Heavy Equipment 	07 11 13 15 17 21 23 25 27
	 Stockton East Water District – Weir Box 1, Weir Box 2 and Distribution Box 1 SCADA Project Memo, 10/12/21 	29

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	3.	Report on General Manager Activities a. Stockton East Water District Activities Update	
		 Association of California Water Agencies – 2022-2023 Region Board, 10/01/21 	on 4
		 San Joaquin Farm Bureau Federation – SWEEP Informationa Meeting, 10:00 a.m., 10/26/21 	1
	2.	 Information Items a. Material Included, but Bound Separately from Agenda Packet: 1. <u>State And Federal Experts Call For Water Conservation As</u> <u>'Exceptional' Drought Continues</u>, The Stockton Record, 10/0 	5/21
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	6.	Stockton East Water District – 2021 Dam Removal Temp Labor Update Memo, 10/12/21	37
	5.	United States Bureau of Reclamation – Reclamation Reform Act (RRA) Close-Out Memo, 10/06/21	33
	4.	Stockton East Water District – San Joaquin Area Flood Control Agency (SJAFCA) Memorandum of Understanding Update Memo, 10/12/21	31

 Eastern San Joaquin Groundwater Authority Steering Committee Meeting, 8:30 a.m., 10/13/21

C

- 2. Greater Stockton Chamber of Commerce 2021 San Joaquin Agricultural Hall Of Fame Awards Dinner, 5:30 p.m., 10/14/21
- 3. Central Valley Project Water Association Executive & Financial Affairs Committee, 10:00 a.m., 10/15/21
- 4. Stockton Area Water Suppliers (SAWS) Meeting, 1:00 p.m., 10/15/21

J. Report of the Counsel

 Closed Session - Potential Litigation Government Code 54956.9 (c) – two cases

K. Adjournment

Certification of Posting

I hereby certify that on October 7, 2021 I posted a copy of the foregoing agenda in the outside display case at the District Office, 6767 East Main Street, Stockton, California, said time being at least 72 hours in advance of the meeting of the Board of Directors of the Stockton East Water District (Government Code Section 54954.2). Executed at Stockton, California on October 7, 2021.

Kristin Carido, Administrative Services Manager Stockton East Water District

Any materials related to items on this agenda distributed to the Board of Directors of Stockton East Water District less than 72 hours before the public meeting are available for public inspection at the District's office located at the following address: 6767 East Main Street, Stockton, CA 95215. Upon request, these materials may be available in an alternative format to persons with disabilities.

Agenda Item: D-1 Date: 10/12/21

THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF STOCKTON EAST WATER DISTRICT WAS HELD AT THE DISTRICT OFFICE 6767 EAST MAIN STREET, STOCKTON, CA ON TUESDAY, OCTOBER 5, 2021 AT 12:30 P.M.

A. PLEDGE OF ALLEGIANCE AND ROLL CALL

President Watkins called the regular meeting to order at 12:30 p.m. and Manager Moody led the Pledge of Allegiance.

Present at roll call at the District were Directors Atkins, McGaughey, McGurk and Watkins. Also present were Manager Moody, Assistant Manager Hopkins, Finance Director Vega, District Engineer Evensen, Administrative Clerk Feliciano and Legal Counsel Zolezzi. Present at roll call via teleconference was Director Panizza. Director Sanguinetti joined via teleconference at 12:38 p.m. Director Cortopassi was absent. Also present via teleconference was Consultant Barkett.

B. CONSENT CALENDAR (None)

C. PUBLIC COMMENT (None)

D. SCHEDULED PRESENTATIONS AND AGENDA ITEMS

- 1. Action Item: Stockton East Water District Board of Directors Reconsidered the Circumstances of the State of Emergency and Determine that
 - The State of Emergency continues to directly impact the (i) ability of the members to meet safely in person and/or
 - (ii) State or Local Officials continue to impose or recommend measures to promote social distancing.

Manager Moody presented the Board of Directors with the Action Item regarding Assembly Bill 361 Open Meetings: State and Local Agencies: Teleconferences as approved by the Governor on September 16, 2021. Manager Moody explained the Action Item will be added to the agenda every thirty days on the first meeting of the month for the Board of Directors to approve sections (i) and (ii).

Director McGurk inquired if this is only for the state of California. Manager Moody replied yes. Manager Moody added it creates an issue for entities that do not meet monthly; according to Assembly Bill 361, after the first meeting in October to establish the State of Emergency, the entity must recertify every thirty days.

President Watkins suggested the District contact Association of California Water Agencies (ACWA) to push to make it permanent. Legal Counsel Zolezzi commented the state of emergency has to be present and is a temporary Bill expiring in 2022.

A motion was moved and seconded to approve the Action Item: Stockton East Water District Board of Directors Reconsidered the Circumstances of the State of Emergency and Determine that (i) The State of Emergency continues to directly impact the ability of the members to meet safely in person and/or (ii) State or Local Officials continue to impose or recommend measures to promote social distancing, as presented. Roll Call:

Ayes: Atkins, McGaughey, McGurk, Panizza, Watkins Nayes: None 1

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Abstain: None Absent: Cortopassi, Sanguinetti

2. Minutes 09/28/21 Regular Meeting

A motion was moved and seconded to approve the September 28, 2021 Regular Board Meeting Minutes, as amended. <u>Roll Call</u>: Ayes: Atkins, McGaughey, McGurk, Panizza, Watkins

Nayes: None

Abstain: None Absent: Cortopassi, Sanguinetti

3. Warrants – California Public Employees' Retirement System

A motion was moved and seconded to approve the September 28, 2021 Warrants, as presented. <u>Roll Call</u>: Ayes: Atkins, McGaughey, McGurk, Panizza, Watkins Nayes: None Abstain: None Absent: Cortopassi, Sanguinetti

4. Dr. Joe Waidhofer Drinking Water Treatment Plant – Electrical Motor Control Center Replacement (MCC-2M System) Project Memo, 10/05/21 Assistant Manager Hopkins reported this fiscal year Staff budgeted to replace the MCC-2M which powers the sedimentation basin and flocculators. Assistant Manager Hopkins reported the District published a Request for Proposals (RFP) in an effort to acquire an electrical engineer to perform the design work ahead of the construction work; seven firms were contacted directly and the RFP was published on the District's website, only one proposal was received from JSP Automation. Assistant Manager Hopkins added JSP Automation's proposal cost for design was \$31,300; Staff requested the Board of Directors approve the execution of a professional services agreement with JSP Automation for the proposal cost plus a 10% contingency, for a total amount of \$34,430.

President Watkins inquired if this is on the original sedimentation basin and not the newly constructed sedimentation basin. Manager Moody replied it controls both.

Director McGurk inquired if the design is preliminary according to the summary in the memo. District Engineer Evensen replied there are phases; preliminary, 50% and 90%; the cost is for the complete design. Director McGurk inquired how many engineers will be assigned to this project. District Engineer Evensen replied there are at least two electrical engineers.

Director Atkins inquired if there are more companies or if JSP Automation usually does this type of work for the District. Assistant Manager Hopkins replied JSP Automation has worked for the District in the past and they are eager to do more work for us; the request for proposals was sent out to other companies but the issue is most companies are holding out for bigger more costly projects.

President Watkins inquired if Staff is happy with the past work JSP Automation has done for us. District Engineer Evensen replied yes.

A motion was moved and seconded to award a Professional Services Agreement with JSP Automation to replace the Electrical Motor Control Center (MCC-2M) in the amount of \$31,300 plus a 10% contingency, in a total amount of \$34,430, as presented. <u>Roll Call</u>: Ayes: Atkins, McGaughey, McGurk, Panizza, Sanguinetti, Watkins Nayes: None Abstain: None Absent: Cortopassi

5. Stockton East Water District – Tunnel Outlet Flow Measuring Flume Project Memo, 10/05/21 Manager Moody reported the Board of Directors approved publishing a Request for Bids (RFB) for the Tunnel Outlet Flow Measuring Flume Project, the results were not favorable; the project was budgeted for \$364,000 and the single bid submitted was for \$1.475 million. Manager Moody explained the reason for the high bid was due to the tight timeframe to complete the project with the shutdown of New Melones and the hike in the cost for materials.

Director McGaughey inquired if the District can legally go out to bid for the same project again in the future. Manager Moody replied yes, we are recommending we reject the all bids and publish an RFB at a later date when the timeframe is longer and hopefully the cost of materials have gone down. Manager Moody added Staff and Committees will have to meet to fit the project into the budget and reevaluate the cost it takes to complete the project.

Director McGurk inquired if the project has to get done in the next year or if it can wait two to three years. Manager Moody replied the contract with Tri-Dam requires we accurately measure the water coming out of the tunnel and it is currently being measured inaccurately; it is inaccurate as much as 30%. Manager Moody commented this project was planned to accurately measure the water but other more cost-effective options can be researched to avoid putting in a concrete or metal flume.

Director Panizza inquired if the design and estimate has been done for this project. Assistant Manager Hopkins replied Cal Poly ITRC created a preliminary design and Staff estimated the cost based on the cost of materials in July 2020. District Engineer Evensen reported steel has gone up 36% since July 2020 and the contractor marked up the cost of concrete four times what it should be.

Director Atkins inquired if there was a meter at the tunnel inlet. Manager Moody replied there may have been one a long time ago. Director Atkins inquired if a meter could be placed there to rectify the inaccurate measurement of water. Assistant Manager Hopkins explained the inlet does not flow full and a meter would be inaccurate. President Watkins added there is not an easy access in that area to maintain a meter.

A motion was moved and seconded to reject all bids submitted for the Stockton East Water District – Tunnel Outlet Flow Measuring Flume Project, as presented.
<u>Roll Call</u>:
Ayes: Atkins, McGaughey, McGurk, Panizza, Sanguinetti, Watkins
Nayes: None
Abstain: None
Absent: Cortopassi

6. Stockton East Water District – 2021 Dam Removal Temp Labor Memo, 10/05/21 Manager Moody reported the San Joaquin County Sheriff Department Community Corps service is not available to help with dam removal this year due to COVID-19 restrictions. Manager Moody reported farm labor will be the most cost-effective to hire temporary labor to remove the dams as well as use construction staff to get the work done in time. Manager Moody explained Staff reached out to three companies for temporary labor and farm labor is the most cost-effective in comparison to the other two with a total cost of \$11,760.

Director Atkins inquired if other vendors were contacted. Manager Moody replied Chris contacted other vendors but it is a difficult time of year to acquire farm labor but Chris found a contact that can provide him with laborers. This item was for information only.

E. COMMITTEE REPORTS (None)

1. San Joaquin Farm Bureau Federation – Water Committee Meeting, 09/28/21

Directors Sanguinetti, Watkins and Manager Moody attended the September 28, 2021 San Joaquin Farm Bureau Federation – Water Committee Meeting. Manager Moody reported the meeting was virtual for everyone but a few committee members participated in person. Manager Moody reported discussion on district reports to share status on each district; Dante discussed litigation and the remaining district discussed ending irrigation season and harvest. Manager Moody reported discussion on the Sustainable Groundwater Management Act (SGMA) and where all the districts are in that process and emergency curtailment and responding to the State Board's letter. President Watkins commented the list of those that have not responded were around 3,000 and included some districts. The next meeting is scheduled for October 26, 2021.

2. Eastern San Joaquin Groundwater Authority Joint Exercise of Powers Authority – Special Board Meeting, 09/30/21

Director Panizza and Manager Moody attended the September 30, 2021 Eastern San Joaquin Groundwater Authority Joint Exercise of Powers Authority – Special Board Meeting. Director Panizza reported discussion on Assembly Bill 361 Open Meetings: State and Local Agencies: Teleconferences and a presentation from Neumiller & Beardslee. Director Panizza reported Neumiller & Beardslee expressed their thoughts about AB 361 being poorly written and confusing and did not consider all entity's meeting schedules. The Eastern San Joaquin Groundwater Authority Joint Exercise of Powers Authority Board decided not to act on Assembly Bill 361 and will revisit the topic at their next meeting. Manager Moody added Neumiller & Beardslee thought all standing committees of the regulatory agencies would have to do these findings every thirty days if they meet by teleconference. The next meeting is scheduled December 8, 2021.

F. REPORT OF GENERAL MANAGER

1. Water Supply Report as of 09/27/21

Manager Moody provided a handout of the Water Supply Report for information only that included storage, release, and production data collected from various sources as of midnight last night.

There is 88,145 AF in storage at New Hogan Reservoir. Current releases are set at 15 cfs. Current release at Goodwin Dam to Stanislaus River are set at 201 cfs and release to all water users are set at 70 cfs. There are 3 irrigator(s) on New Hogan and 0 irrigator(s) on New

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Melones. There are currently no Out-of-District irrigator(s). The water treatment plant is currently processing 27 mgd. The City of Stockton is currently processing 22 mgd.

- 2. Information Items: (None)
- 3. Report on General Manager Activities
 - a. Stockton East Water District Activities Update

Manager Moody queried the Board as to who would like to attend the Annual San Joaquin County Agricultural Hall of Fame Dinner. Directors McGurk, Sanguinetti and Watkins will attend.

Manager Moody reported he received a call from the District's regulator at Division of Drinking Water, Bhupinder Sahota to discuss draconian cuts for curtailment and mandatory water reduction; he was interested if the District had acknowledged the curtailment, where we got our water from and if we were affecting the Delta. Manager Moody reported Bhupinder Sahota was pleasantly surprised to learn the District is diverting from storage. Manager Moody added the Division of Drinking Water is checking on all their systems will be negatively affected soon but hopefully not for us.

Director McGurk inquired if the call was concerning water retailers and what will be done after the water is treated. Manager Moody replied the call was made because he knows more than the District knows about what the Governor is going to do with curtailments and mandatory conservation and he is making his calls to make sure we can respond should we get curtailed. Manager Moody reported he told Bhupinder Sahota depending on what this winter brings; the District is fairly close between Ag and M&I to having a normal year if we get a couple days of rain; M&I will definitely have water next year.

Director McGurk inquired what the plans are for the State. Manager Moody replied he did not elaborate on that. Director McGurk inquired why eight counties were not declared as in an emergency drought. Manager Moody replied those counties are down south; the ACWA President during a call about the water year said their reservoirs are all full.

G. DIRECTOR REPORTS (None)

H. COMMUNICATIONS

Hall of Fame.

1. Greater Stockton Chamber of Commerce – 2021 Meet Your Chamber Leaders Dinner Thank You, 09/22/21

Manager Moody provided the Board with Thank You correspondence from the Greater Stockton Chamber of Commerce regarding the 2021 Meet Your Chamber Leaders Dinner.

 Greater Stockton Chamber of Commerce – 36th Annual San Joaquin County Agricultural Hall of Fame Thank You, 09/22/21 Manager Moody provided the Board with Thank You correspondence from the Greater Stockton Chamber of Commerce regarding the 36th Annual San Joaquin County Agricultural

I. AGENDA PLANNING/UPCOMING EVENTS

1. Eastern San Joaquin Groundwater Authority Ad-Hoc Technical Advisory Committee (TAC) Meeting, 9:30 a.m., 10/06/21

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- 2. ACWA Agriculture Committee Meeting, 1:00 p.m., 10/07/21
- 3. Eastern San Joaquin Groundwater Authority Selection Committee Meeting, 2:00 p.m., 10/08/21
- 4. District Holiday Columbus Day, 10/11/21
- 5. San Joaquin County & Delta Water Quality Coalition Meeting, 9:00 a.m., 10/11/21

J. REPORT OF THE COUNSEL

 Closed Session - Potential Litigation Government Code 54956.9 (c) – one case

President Watkins adjourned the meeting to closed session at 1:03 p.m. to discuss closed session agenda items. District staff, with the exception to Manager Moody and Assistant Manager Hopkins were excused from the closed session meeting at 1:04 p.m. The regular meeting reconvened at 1:14 p.m., with no reportable action.

K. ADJOURNMENT

President Watkins adjourned the meeting at 1:15 p.m.

Respectfully submitted,

Scot A. Moody Secretary of the Board

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Vendor name	Account # Description	Amount Invoice No.
	ADMIN FUND 70	
1 Action Asap Delivery Service	10-5126-0 Sept 2021 Courier services	680.00 90461
2 ACWA Joint Powers Insurance Authority	10-5048-0 2nd dtr 2021 worker's compensation insurance-EMP-Sales/Meter Read	793.23 07/01/21-09/30/21
3 ACWA Joint Powers Insurance Authority	10-5048-0 2nd dtr 2021 worker's compensation insurance-EMP-DIR	85.30 07/01/21-09/30/21
4 ACWA Joint Powers Insurance Authority	10-5048-0 2nd qtr 2021 worker's compensation insurance-EMP-Admin	527.42 07/01/21-09/30/21
5 ACWA/JPIA (Health Benefits)	10-5062-0 Nov 2021 medical, dental, vision, & life insurance-DIR	10,174.59 0675184-Nov 2021
6 ACWA/JPIA (Health Benefits)	10-5047-0 Nov 2021 medical, dental, vision, & life insurance-Admin	15,622.21 0675184-Nov 2021
7 ACWA/JPIA (Health Benefits)	10-5050-0 Nov 2021 medical, dental, vision, & life insurance-RET Admin	3,813.04 0675184-Nov 2021
8 American West Communications, L.P.	10-5141-0 Oct 2021 Gopher Ridge tower rental for the WS maintenance	579.63 October 2021
9 Anthony Barkett	10-5155-0 November 2021 consulting fees-efforts to protect NM water	5,500.00 Nov 2021
10 Association of California Water Agencies	10-5105-0 2022 Annual agency dues with ACWA 01/01/2022-12/31/2022	24,245.00 2022 ID1096
11 AT&T Messaging	10-5141-0 Sept & Oct 2021 Ag call-in prog voicemail services	29.68 7609897/7613051
12 Availability Professional Staffing	10-5044-0 Administrative clerk 63 hours (week of 09/13/21 & 09/20/21)	2,353.60 5001/4952
13 Boutin Jones Inc.	10-5162-0 Legal services on 09/02/21-09/30/21	1,970.00 144145/144146
.14 California Rural Water Association	10-5105-0 2021 CRWA membership 11/01/21-10/31/22	218.00 2021-2022 Dues

Agenda Item: D-2a Date: 10/12/21

STOCKTON EAST WATER DISTRICT INVOICES FOR BOARD PACKAGE OCTOBER 12, 2021

Vendor name	Account # Description	scription	Amount Invoice No.
	AD	ADMIN FUND 70	
15 Cerida Investment Corp.	10-5141-0 Answering	wering service from 09/28/21-10/25/21	137.00 112-80022
16 ControlPoint Engineering Inc.	10-5146-0 Labor cost	or cost for High Service pump station rehab-SCADA prj2222	19,520.00 SEWD-21015
17 ControlPoint Engineering Inc.	10-5146-0 HSF	10-5146-0 HSPS upgrades for High Service pump station SCADA prj2222	4,800.00 SEWD-21016
18 ControlPoint Engineering Inc.	10-5146-0 WS	10-5146-0 WS SCADA radio work-replacement antenna at WTP tower	3,200.00 SEWD-21012
19 ControlPoint Engineering Inc.	10-5147-0 941	10-5147-0 941 MHz radio path study for WS system spill sites prj2224	3,200.00 SEWD-21011
20 De Lage Landen Financial Services, Inc	10-5124-0 10/	10-5124-0 10/15/21-11/21/21 SEWD printers (5+finance) lease	1,415.57 10/7/21
21 Doyce Boesch	10-5155-0 November	rember 2021 consulting services by Doyce Boesch	7,000.00 November 2021
22 FedEx	10-5126-0 Shi	10-5126-0 Shipping charges for 09/16/21 & 09/23/21	73.12 7-518-18450
23 Grainger, Inc.	10-5125-0 Offi	10-5125-0 Office supplies ordered on 09/17/21	31.71 9056842637
24 Jan-Pro of the Greater Bay Area	10-5154-0 Oct. 2021	. 2021 monthly janitorial services -Admin Bldg	365.00 8710
25 Kristin V. Coon	10-5131-0 Wa	10-5131-0 Water Conservation Educ. Nov 2021	15,587.79 2021-11
26 Lucas Business Systems	10-5124-0 Quarterly	arterly meter read overages for district printers	9.68 IN2142997
27 Mallory Safety and Supply LLC	10-5101-0 Mask, filter	sk, filters, and wipes	620.01 5173345
28 Newark	10-5146-0 Pov	10-5146-0 Power supply for Birdcage WQMS SCADA	56.40 34218584
29 OfficeTeam	10-5044-0 Ten	10-5044-0 Temporary labor for progress billing	402.72 58569312
30 Platt Electric Supply Inc.	10-5146-0 Conduit &	nduit & fittings for install of alarm in finished water reservoir 1	1,524.70 1X49148
31 Platt Electric Supply Inc.	10-5146-0 Bre	10-5146-0 Breaker for SCADA at Birdcage WQMS	92.71 1X93372
32 Quill Corporation	10-5125-0 Off	10-5125-0 Office supplies ordered 09/16/21-09/24/21	283.60 19575955/479/996
33 SEWD Vehicle Fund	10-5181-0 Sept 2021	ot 2021 - Vehicle Mileage Reimbursement-Admin	897.70 Sept 2021-Admin
34 Sheryl Morris	10-5103-0 Cer	10-5103-0 Certification TP renewal-Smorris	90.00 D-3 Renewal

Vendor name	Account #	Account # Description	Amount	Invoice No.
		ADMIN FUND 70		
35 Small Services LLC/John Small Jr	10-5101-0	10-5101-0 Annual respirator and SCBA fit testing & training-SCBA	1,300.00 09082021	
36 Standard Insurance Co.	10-5047-0	10-5047-0 Oct 2021 long term insurance-Admin	402.65 Oct 2021	
37 The Record	10-5106-0	10-5106-0 Notice of public hearing- BMP fiscal year 2022-2023	139.65 Order 249375	
38 The Sacramento Bee	10-5106-0	10-5106-0 Digital subscription 10/22/21-04/22/22	83.99 SAC-80975857 092921	092921
39 Underground Service Alert	10-5114-0	10-5114-0 USA North 811 Annual Membership 2021	150.00 1715292021	
40 Underground Service Alert	10-5114-0	10-5114-0 California state fee for operating expenses	137.52 21DIG171529	
41 US Bank-AEDland	10-5101-0	10-5101-0 Replacement pads and batteries for AEDs	1,083.96 Cahoon8501-092221ehj	2221ehj
42 US Bank-Amazon	10-5125-0	10-5125-0 Office supplies ordered on 08/24/21, 09/09/21, 09/16/21	146.29 Carido4194-092221agk	221agk
43 US Bank Corporate Payment Systems	10-5127-0	10-5127-0 Meeting expense on 07/14/21, 08/31/21, 09/07/21, 09/24/21	1,361.46 Carido4194-092221bdej	221bdej
44 US Bank-GoDaddy.com	10-5140-0	10-5140-0 Website Security & Starter Support Subscription	105.85 Carido4194-092221c	221c
45 US Bank-The Record	10-5106-0	10-5106-0 The Record 52 weeks subscription 09/11/21-09/10/22	485.06 Carido4194-092221f	221f
46 US Bank-Amazon	10-5141-0	10-5141-0 Accessories for district issued cell phone-maintenance	20.45 Carido4194-092221	2211
47 US Bank-FreeConferenceCall.com	10-5141-0	10-5141-0 Virtual phone (08/29/21-09/28/21)	9.00 Curtis4744-092221a	221a
48 US Bank-San Joaquin County Recorders	10-5114-0	10-5114-0 Permit for easement/right of way	98.50 Evensen7245-092221a	92221a
49 US Bank-Monterey Marriott hotel	10-5104-0	10-5104-0 2021 CSDA Annual conference	852.17 Hopkins7237-092221b	92221b
50 US Bank-California Special District Association	10-5103-0	10-5103-0 CSDA- CSDM study materials	100.00 Hopkins7237-092221c	92221c
51 US Bank-California Special District Association	10-5103-0	10-5103-0 2021 Board Secretary/Clerk Conference	575.00 Hopkins7237-092221d	92221d
52 US Bank-Kelly's Express Wash	10-5182-0	10-5182-0 Car wash for Unit #69	17.00 Moody3859-092221a	221a
53 Verizon Wireless Multi-line account	10-5141-0	10-5141-0 Wireless charges from 08/26/21-09/25/21	1,586.79 9889276002	
54 Verve Networks	10-5140-0	10-5140-0 After hour service- Troubleshoot maintenance connection	495.00 22198	
		ADMIN FUND 70 TOTAL	\$135,049.75	

_	Vendor name	Account #	Account # Description	Amount	Invoice No.
		-	WATER SUPPLY FUND 71		
55 A	55 ACWA Joint Powers Insurance Authority	10-5057-0	10-5057-0 2nd qtr 2021 worker's compensation insurance-EMP-Irrigation	2,119.16	2,119.16 07/01/21-09/30/21
56 4	56 ACWA Joint Powers Insurance Authority	10-5048-0	10-5048-0 2nd qtr 2021 worker's compensation insurance-EMP-Irrigation	6,479.20	6,479.20 07/01/21-09/30/21
57 A	57 ACWA/JPIA (Health Benefits)	10-5056-0	10-5056-0 Nov 2021 medical, dental, vision, & life insurance-NH	5,603.45	5,603.45 0675184-Nov 2021
58 A	58 ACWA/JPIA (Health Benefits)	10-5047-0	10-5047-0 Nov 2021 medical, dental, vision, & life insurance-NM	16,350.55	16,350.55 0675184-Nov 2021
59 4	59 ACWA/JPIA (Health Benefits)	10-5050-0	10-5050-0 Nov 2021 medical, dental, vision, & life insurance-RET WS	7,304.98	7,304.98 0675184-Nov 2021
60 E	60 Balance Staffing Workforce LLC	10-5203-0	10-5203-0 Temp labor for maint. and Gotelli bridge replacement prj 2233	1,156.61 217699	217699
61 0	Central Valley Rentals/Bobcat Central Inc/Big Valley	10-5213-0	61 Central Valley Rentals/Bobcat Central Inc/Big Valley 10-5213-0 Rental of bobcat for installation of SCADA tower at Shirley Gulch	307.88 R35466	335466
62 C	62 Coale Concrete Pumping	10-5203-0	10-5203-0 Concrete pumping for Gotelli Bridge replacement prj 2233	477.00 7170	7170
63 F	63 Fastenal Company	10-5203-0	10-5203-0 Nail guns for Gotelli Bridge replacement prj 2233	827.30	827.30 CASTC152004
64 F	64 Fresno Oxygen	10-5203-0	10-5203-0 Welding supplies for Gotelli Bridge replacement prj 2233	152.72	152.72 62843905
⊾ 65	65 HDS White Cap Construction Supply	10-5203-0	10-5203-0 Construction supplies for Gotelli Bridge replacement prj 2232	1,138.80	1,138.80 10014823913/7008/798917
66 F	66 HDS White Cap Construction Supply	10-5202-0	10-5202-0 Concrete & supplies for installation of SCADA tower at Mosher	279.00	279.00 10014925077/10014848969
67 F	67 HDS White Cap Construction Supply	10-5213-0	10-5213-0 Concrete for installation of SCADA tower at Shirley Gulch	45.71	45.71 10014933370
68 F	68 Hixco	10-5203-0 Fasteners	Fasteners for Gotelli Bridge replacement pri 2233	1,020.84 428761	128761

Agenda Item: D-2b Date: 10/12/21

	Vendor name	Account # Description	escription	Amount	Invoice No.
		5	WATER SUPPLY FUND 71		
69	69 Holt of CA	10-5203-0 Re	10-5203-0 Rental of 55K forklift for Gotelli bridge replacement prj 2233	4,374.65	4,374.65 M3219801
20	70 Independence Drafting and Design LLC	10-5214-0 D	10-5214-0 Drafting for tunnel outlet measuring structure prj 2227-Aug/Sept	8,800.00	8,800.00 2154/2156
71	71 J. Milano Company, Inc.	10-5202-0 Ti	10-5202-0 Ties to repair fish nets	45.19	45.19 486543
72	72 PG&E 0530302291-6	10-5213-0 Electricity	ectricity charges- Birdcage trash rack 09/01/21-09/30/21	623.43	623.43 05303022916-10/01/21
23	73 PG&E 6722855250-0	10-5202-0 Electricity	ectricity 08/26/21-09/26/21 Mosher Slough Headworks	16.37	16.37 67228552500-09/27/21
74	74 Platt Electric Supply Inc.	10-5213-0 Conduit &	onduit & fasteners for installation of SCADA radio at Shirley Gulch	654.27	654.27 2A89013
75	75 Platt Electric Supply Inc.	10-5213-0 EI	10-5213-0 Electrical conduit for SCADA at PC-1	98.21	98.21 1X84896
76	76 Rent A Toilet	10-5203-0 Rental of	ental of portable restroom for Gotelli bridge prj 2233	200.00	200.00 34419
77	77 SEWD Vehicle Fund	10-5207-0 Sept 2021	ept 2021 - Vehicle Mileage Reimbursement- NH	5,602.25	5,602.25 Sept 2021-NH
78	78 SEWD Vehicle Fund	10-5218-0 Sept 2021	ept 2021 - Vehicle Mileage Reimbursement- NM	5,310.21	5,310.21 Sept 2021-NM
12	N-79 Sontek/YSI Incorporated	10-5213-0 G	10-5213-0 Goodwin tunnel outlet meter replacement cable	439.45	439.45 892773
80	80 Standard Insurance Co.	10-5047-0 Oct 2021	ct 2021 long term insurance-NM	244.36	244.36 Oct 2021
81	81 Standard Insurance Co.	10-5056-0 Oct 2021	ct 2021 long term insurance-NH	88.76	88.76 Oct 2021
82	82 The Home Depot	10-5203-0 Lu	10-5203-0 Lumber and supplies for Gotelli Bridge replacement prj 2233	461.95 22204	22204
83	83 UniFirst Corporation	10-5213-0 M	10-5213-0 Weekly laundry service 09/23/21 & 09/30/21	115.87	115.87 370 1343603/370 1342054
84	84 United Rentals North America Inc	10-5213-0 R	10-5213-0 Rental of trailer & chain binder for installation of SCADA-Shirley	109.00	109.00 198125463-001
85	85 US Bank-Amazon	10-5213-0 M	10-5213-0 Wireless antenna for Mosher SCADA towers	69.6	9.69 Cahoon8501-092221f
86	86 US Bank-Amazon	10-5202-0 Materials	laterials for wireless antenna for Mosher SCADA towers	69.6	9.69 Cahoon8501-092221f
87	87 US Bank-PE Stamps.com	10-5204-0 PI	10-5204-0 Professional stamp for Shelton Rd bridge meter prj 2231	36.00	36.00 Evensen7245-092221b
88	88 US Bank-Standard Appliance Parts Co.	10-5213-0 Capacitor	apacitor for Shirley Gulch	4.63	4.63 Wunderli3017-092221a
88	89 Wille Electric Supply Co, Inc.	10-5202-0 P	10-5202-0 Power & electrical supplies for install. of SCADA radio at Mosher Crk	819.73	819.73 S2048048.001/S2048191
		5	WATER SUPPLY FUND 71 TOTAL	\$71,326.91	

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Vendor name	Account # Description	Amount	Invoice No.
	FISH SCREEN IMPROVEMENT FUND 89		
90 Bovee Environmental Management, Inc.	10-5180-0 DTSC testing of Bellota house materials for Bellota project	700.00 51201	
91 Kjeldsen, Sinnock & Neudeck Inc.	10-5180-0 Prof Services for the Fish Screen Improvement Proj Aug 2021	214,608.29 31109	
	FISH SCREEN IMPROVEMENT FUND 89 TOTAL	\$215,308.29	

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Agenda Item: D-2c Date: 10/12/21

Vendor name	Account # Description	ON	Amount	Invoice No.
	VEHICLE	VEHICLE FUND 91		
92 American Valley Waste Oil, Inc	10-5182-0 Disposal of used oil	f used oil	130.00 192386	92386
93 AutoZone Stores Inc.	10-5182-0 Diesel exhi	10-5182-0 Diesel exhaust fluid for district vehicles	139.32 4	139.32 4036509457/4036518844
94 AutoZone Stores Inc.	10-5182-0 Filter to servi	ervice Unit 16	48.48	48.48 4036508133
95 Taylor Automotive Inc	10-5182-0 Replacement	ent of A/C compressor on Unit 16	1,680.90 21293	1293
96 US Bank-Paypal *IncAce	10-5182-0 Red diesel stickers for fuel pod	stickers for fuel pod	13.99 C	13.99 Cahoon8501-092221a
97 US Bank-Amazon	10-5182-0 Seat covers f	s for Unit 36. Rotors and brake pads for Unit 59	121.34 C	121.34 Cahoon8501-092221bgi
98 US Bank-Paypal Zoro.com	10-5182-0 Air cleaner canister for Unit 53	r canister for Unit 53	24.20 C	24.20 Cahoon8501-0922211
99 US Bank-Kelly's Express Wash	10-5182-0 Carwash - Unit #76	Unit #76	10.00 H	10.00 Hopkins7237-092221a
	VEHICLE	VEHICLE FUND 91 TOTAL	\$2,168.23	

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Agenda Item: D-2d Date: 10/12/21

Vendor name	Account # Description	Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
100 ACWA Joint Powers Insurance Authority	10-5048-0 2	10-5048-0 2nd qtr 2021 worker's compensation insurance-EMP-AWP	735.30 07/01/21-09/30/21	
101 ACWA Joint Powers Insurance Authority	10-5048-0 2	10-5048-0 2nd qtr 2021 worker's compensation insurance-EMP-Waterworks	10,625.62 07/01/21-09/30/21	
102 ACWA Joint Powers Insurance Authority	10-5048-0 2	10-5048-0 2nd qtr 2021 worker's compensation insurance-EMP-Sales/Meter	800.54 07/01/21-09/30/21	
103 ACWA Joint Powers Insurance Authority	10-5048-0 2	10-5048-0 2nd qtr 2021 worker's compensation insurance-EMP-Admin	142.55 07/01/21-09/30/21	
104 ACWA/JPIA (Health Benefits)	10-5047-0	10-5047-0 Nov 2021 medical, dental, vision, & life insurance-M&I	56,251.46 0675184-Nov 2021	
105 ACWA/JPIA (Health Benefits)	10-5050-0	10-5050-0 Nov 2021 medical, dental, vision, & life insurance-RET M&I	10,215.87 0675184-Nov 2021	
106 Automationdirect.com, Inc.	10-5321-0 T	10-5321-0 Terminal block end covers	44.48 12576935	
107 Balance Staffing Workforce LLC	10-5324-0 1	10-5324-0 Temp labor for TP grounds week of 08/16/21-09/06/21	2,898.48 217040/217383/218022	8022
108 Bockmon & Woody Electric Co Inc.	10-5323-0	10-5323-0 Cutting & threading-4"conduit for P-29 on High service-prj 2206	915.90 J016906	
109 California Welding Supply Co.	10-5307-0	10-5307-0 Nitrogen for TOC analyzer	21.99 836705	
110 Carollo Engineers, Inc	10-5323-0	10-5323-0 DJWWTP disinfection system design	40,581.25 FB14337-4	
11 Charlie's Day & Nite, Inc.	10-5344-0 Locks and	ocks and keys for treatment plant	44.96 475602	
112 ControlPoint Engineering Inc.	10-5321-0 I	10-5321-0 Integration of surface wash pump 2 into PLC & SCADA prj 2204	6,400.00 SEWD-21013	
113 Fnerav Svstems	10-5321-0	10-5321-0 Site alass for maintenance on High service emera. generators	1,186.28 16342-1	

Agenda Item: D-2e Date: 10/12/21

STOCKTON EAST WATER DISTRICT INVOICES FOR BOARD PACKAGE OCTOBER 12, 2021

Vendor name	Account #	Account # Description	Amount	Invoice No.
		MUNICIPAL & INDUSTRIAL FUND 94		
114 Fastenal Company	10-5321-0	10-5321-0 Fasteners for maintenance on emerg. generator 1 on High Service	7.54 C	7.54 CASTC152100
115 FGL Environmental	10-5308-0	10-5308-0 Coliform bacti monitoring sampled on 09/07/21-09/25/21	1,174.00	1,174.00 152814A-153901A
116 FGL Environmental	10-5308-0	10-5308-0 Analysis- Metals, Total-As, Fe, MN, odor, Alk, Org EPA & doc	1,214.00	1,214.00 151778A/2705/07153006A/92
117 Grainger, Inc.	10-5344-0	10-5344-0 Marking paint	36.33	36.33 9032582323
118 Grainger, Inc.	10-5343-0	10-5343-0 Cutting wheel for pipe cutter	13.30 9	13.30 9045719037
119 Grainger, Inc.	10-5326-0	10-5326-0 Toggle wall plates for maintenance building	11.81	11.81 9045230746
120 H & E Equipment Services, Inc	10-5328-0	10-5328-0 Rental of vacuum trailer for cleaning at TP and delivery charges	6,311.13 9	6,311.13 96057329/96084581
121 Hach Company	10-5322-0	10-5322-0 Repair work of CL-17	1,471.33 12619846	2619846
122 Harris Veterinary Hospital	10-5321-0	10-5321-0 Check up exam-Max	194.26 75933	5933
123 HDS White Cap Construction Supply	10-5323-0 Visqueen	Visqueen for overflow risers prj 2208	308.79 1	308.79 10014823913
Ob24 HDS White Cap Construction Supply	10-5321-0 Asphalt fo	Asphalt for covering holes from removal of gate key panel	22.21	22.21 10014961081
125 Jan-Pro of the Greater Bay Area	10-5326-0 Oct. 2021	Oct. 2021 monthly janitorial services -OPS Bldg	378.00 8710	3710
126 JCI Jones Chemicals, Inc	10-5301-0	10-5301-0 Chlorine delivered on 09/30/21	4,808.91 868603	168603
127 MSC Industrial Supply Co.	10-5343-0	10-5343-0 Heavy duty work bench	633.31 51417544	51417544
128 Platt Electric Supply Inc.	10-5321-0	10-5321-0 Electrical supplies for installation of actuator at DB-1	3,185.86 2	3,185.86 2A83787/828/820/340/746
129 Platt Electric Supply Inc.	10-5344-0 Lamps for	Lamps for treatment plant lighting	81.00 2	81.00 2A47478
130 Platt Electric Supply Inc.	10-5323-0	10-5323-0 Fittings for conduit to P-29 on High service pump prj 2206	38.68 2	38.68 2A87572

STOCKTON EAST WATER DISTRICT INVOICES FOR BOARD PACKAGE OCTOBER 12, 2021

Vendor name	Account # Description	Amount Invoice No.
	MUNICIPAL & INDUSTRIAL FUND 94	
131 R.D.L Inc DBA McLaughlin Air Conditioning Co	10-5321-0 Repairs for HVAC on High Service	2,750.58 8/20/21
132 SEWD Vehicle Fund	10-5181-0 Sept 2021 - Vehicle Mileage Reimbursement- M&I	2,172.50 Sept 2021-M&I
133 Standard Insurance Co.	10-5047-0 Oct 2021 long term insurance-M&I	1,291.19 Oct 2021
134 Stockton Windustrial Co.	10-5321-0 Fittings for installation of air relief valves on filter deck	326.42 338509 01
135 Stockton Windustrial Co.	10-5321-0 PVC pipe and fittings for repairs on Tank 3 and 5	412.47 338463 01/338332 01
136 Stockton Windustrial Co.	10-5321-0 Fittings and adhesive for maintenance of North Well	176.86 338827 01/338762 01
137 Stockton Windustrial Co.	10-5321-0 Pipe for modifications on Tanks T16 & T17 in Ops basement	51.73 338463 03
138 Thatcher Company of CA	10-5301-0 Acidified alum delivered on 09/20/21-09/29/21	18,906.65 287464/463/447/701
139 UniFirst Corporation	10-5342-0 Weekly laundry service 09/23/21-09/30/21	329.78 370 1343603/370 1342054
140 Univar USA Inc.	10-5301-0 Caustic soda delivered on 09/24/21 & 09/27/21	5,838.95 49490135/49490136
ሲያ US Bank-Chewy.com	10-5321-0 Security canine supplies	103.31 Cahoon8501-092221cd
142 US Bank-Paypal Walmart	10-5326-0 HDMI cable for TV in engineering room	11.40 Cahoon8501-092221k
143 Valley Landscaping & Maintenance Inc	10-5325-0 WTP landscaping services for September 2021	2,445.00 79753
144 Valley Springs Feed & Pet Supply	10-5321-0 WTP security supplies ordered on 09/11/21	39.67 0117
145 VWR International LLC	10-5307-0 Thermohydrometer for lab	77.32 8806037647
	MIINTCTPAL & TNDIISTRTAL FIIND 94 TOTAL	\$185.688.97

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STOCKTON EAST WATER DISTRICT INVOICES AND PAYROLL FOR BOARD PACKAGE OCTOBER 12, 2021

Fund Number	Fund Summary	AP Amount	Payroll Amount
Fund 70	Administration Fund	135,049.75	74,795.12
Fund 71	Water Supply Fund	71,326.91	60,584.51
Fund 89	Fish Screen Improvement Fund	215,308.29	00.00
Fund 91	Vehicle Fund	2,168.23	00'0
Fund 94	Municipal & Industrial Fund	185,688.97	200,315.11
	TOTAL FUND SUMMARY	\$609,542.15	\$335,694.74

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Agenda Item: D-2f Date: 10/12/21

STOCKTON EAST WATER DISTRICT PAYROLL EXPENSES OCTOBER 12, 2021

Vendor name	Description	Amount	
	ADMIN FUND 70		1
SEWD Fund 01-General Fund	Payroll Date - 09/03/21	40,352.80	
	Payroll Date - 09/17/21	34,442.32	
	ADMIN FUND 70 PAYROLL TOTAL	\$ 74,795.12	
	WATER SUPPLY FUND 71		
2 SEWD Fund 01-General Fund	Payroll Date - 09/03/21	29,970.46	
	Payroll Date - 09/17/21	30,614.05	
	WATER SUPPLY FUND 71 PAYROLL TOTAL	\$ 60,584.51	
	MUNICIPAL & INDUSTRIAL FUND 94		
3 SEWD Fund 01-General Fund	Payroll Date - 09/03/21	95,543.14	
	Payroll Date - 09/17/21	104,771.97	
	MUNICIPAL & INDUSTRIAL FUND 94 PAYROLL TOTAL	\$ 200,315.11	1
	TOTAL FOR RBM 10/12/21	\$ 335,694.74	1
			-

Agenda Item: D-2g Date: 10/12/21

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Agenda Item: D-2h Date: 10/12/21

Short Names/Acronym List

onon nam	
ACH	Aluminum Chlorohydrate
ACWA	Association of California Water Agencies
Admin	Administration
Ads	Advertisement
AF	Acre Feet
AG AR	Agriculture Accounts Receivable
AWP	Alternative Work Program
CEQA	California Environmental Quality Act
Chgs	Charges
CM	Construction Management
COP	Certificate of Participation
CSDA CSJWCD	California Special District Authority Central San Joaquin Water Conservation District
CVPWA	Central Valley Project Water Association
CWS	California Water Services Company
DB	Distribution Box
DBCP	Dibromochloropropane
DDTS DL	Direct Distance Telephone Service Direct Line
EDB	Ethylene Dibromide
Educ	Education
ESA	Endangered Species Act
FCC	Federal Communications Commission
FCCU	Financial Center Credit Union
FOIA FWPS	Freedom of Information Act Finished Water Pump Station
GM	General Manager
HCP	Habitat Conservation Plan
HP	Hewlett Packard
HVAC	Heating, Ventilating Airconditioning
LD LFC	Long Distance
LT2	Lower Farmington Canal Long Term 2 -Enhanced Surface Water Treatment Rule
M&O	Maintenance & Operations
MCC	Master Control Center
MIB	Methylisoborneol
Misc.	Miscellaneous
mtg NH-	Meeting New Hogan
NM	New Melones
NH3-N	Ammonia
NMCF	New Melones Conveyance Facility
NWRP	New Water Reservoir Project
OBA PACL	Oxygen Breathing Apparatus Poly Aluminum Chloride
PM	Preventive Maintenance
Prof	Professional
PSM	Process Safety Management
PVC	Polyvinyl Chloride
RMP	Risk Management Plan
SCADA SCBA	Supervisory Control And Data Acquisition Self Contained Breathing Apparatus
SEWD	Stockton East Water District
SWRCB	State Water Resources Control Board
St	Street
T5	Water Treatment Operator Certificate Grade 5
Tel THM	Telephone Trihalomethane
TO	Task Order
TP	Treatment Plant
UFC	Upper Farmington Canal
UPS	Uninterrupted Power Supply
VAMP VFD	Vernalis Adaptive Management Plan
WMP	Variable Frequency Drive Water Management Plan
WQMS	Water Quality Monitoring System
WS	Water Supply
WSEP	Water Supply Enhacement Project
WTP	Water Treatment Plant 25
	/6

Agenda Item: D-2i — Date: 10/12/21

Vehicles	Da
Unit 36 2004 Chevy Pickup 2500hd Silverado	Pickup Truck
Unit 37-2004 Jeep Grand Cherokee Laredo	Automobile
Unit 47 2008 Chevy Pickup Silverado 2500 4x4	Pickup Truck
Unit 49 2009 Ford Edge AWD - Ltd	Automobile
Unit 55 2010 Ford F150 Pickup	Pickup Truck
Unit 57 2011 Ford F150 Pickup Long Bed	Pickup Truck
Unit 64 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 65 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 66 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 67 2015 Ford F250 S-Duty 4wd	Pickup Truck
Unit 69 2015 Ford F150 4x4 Supercrew Pickup	Pickup Truck
Unit 76 2020 Ford Escape	Automobile
Light equipment	
Genie GS 1930 Scissor Lift	Lift
Unit 70 2016 Cat Forklift	Forklift
Unit 58 2014 Polaris Ranger EV- Maintenance	Utility Vehicle
Unit 59 2014 Polaris Ranger EV- Maintenance	Utility Vehicle
Unit 60 2014 Polaris Ranger EV- Operations	Utility Vehicle
Unit 61 2014 Polaris Ranger EV- Water Supply	Utility Vehicle
Unit 62 2014 Polaris Ranger EV- Water Supply	Utility Vehicle
Unit 63 2014 Polaris Ranger EV- Operations	Utility Vehicle
3 1	
Heavy equipment	
Mower-walker	Tractor
Unit 16 2003 Ford 450 diesel	Heavy Truck
Unit 26 1990 International Dump Truck	Heavy Truck
Unit 29 Caterpillar Backhoe	Heavy Equip.
Unit 31 1998 Freightliner Boom Truck 15 ton	Heavy Truck
Unit 38 John Deere 6420 Tractor	Tractor
Unit 41 Case Tractor 570mxt Turbo	Tractor
Unit 45 2008 Ford F650 Flatbed Truck (diesel)	Heavy Truck
Unit 48 2008 Chevy Kodiak C4500 (diesel)	Heavy Truck
Unit 52 Kubota Tractor	Tractor
Unit 53 2011 Kenworth T300 Dump Truck (dsl)	Heavy Truck
Unit 56 2010 Ford F450 Truck	Heavy Truck
Unit 73 2018 Caterpillar Backhoe	Heavy Equip.
Unit 74 2019 Ford F250 S-Duty 4wd	Pickup Truck
Unit 75 2019 Ford F250 S-Duty 4wd	Pickup Truck
Accessories	
Dive Boat	Accessory
Boat Trailer	Trailer
Allis-Chalmers Disc	Accessory
Pak Flail Mower (orange)	Accessory
Alamo Articulate Mower Attachment	Accessory
Landpride RCR2596 Rotary Mower	Accessory
Unit 30 Big Tex Equipment Trailer /25,900gvwr	Trailer
Unit 34 2000 Cartaway Tank Trailer /6000gvw	Trailer
Unit 43 2007 Wells Cargo Trailer Model TW122	Trailer
Unit 44 1996 Genie Lift TZ-34/20 Knuckleboom	Trailer
Unit 50 6 Diesel Pump	Trailer
Unit 51 12 Diesel Pump	Trailer
Unit 68 2015 Welding Trailer	Trailer
Unit 71 2017 Utility Landscaping Trailer	Trailer
Unit 72 2002 Utility Trailer	Trailer

Memorandum

To: Scot A. Moody – General Manager
 From: Justin Hopkins – Assistant General Manager
 Darrel Evensen – District Engineer
 Manuel Verduzco – Senior Engineer
 Date: 10/12/2021
 Re: WB1, WB2, and DB1 SCADA Project

BACKGROUND

As a part of the Stockton East Water District's (District) FY21-22 budget, the Board of Directors (Board) approved funding for the WB1, WB2, and DB1 SCADA Project (Project) at the Water Treatment Plant (WTP). The Project consists of replacing the 208V power with standard 480V, and automating the existing WB1 and WB2 gates. All three gates are in the DB1 vault located between the East Pond and the Intake Pond. There are two 36 inch (WB1 and DB1) and one 24 inch (WB2) existing Waterman Sluice gates. WB1 gate feeds water from East Pond to North Percolation Pond. WB2 feeds water from East Pond to South Percolation Pond.

The 208V existing power is an outlier at the plant and is not used anywhere else. The District is standardizing with 460V/3P. By standardizing power, equipment can be used interchangeably and having spare parts would benefit against extended shutdowns. In addition, the District will install a fiber run to connect to the Districts SCADA system. Since there has been frequent radio communication failures, the fiber run will allow more reliability and higher bandwidths for existing equipment including pond levels and flow meters.

<u>SUMMARY</u>

MRC Global provided a proposal for three Limitorque 460V/3P actuators for WB1, WB2, and DB1 gates. The District recently used MRC Global for the addition of Limitorque electric actuators for the Vault Structure 3 Automation Project.

The budget for the WB1, WB2, and DB1 SCADA Project equipment, installation, and SCADA programing is \$94,700 and the proposal for the three actuators received has a total cost of \$30,091.38, including tax and delivery.

RECOMMENDATIONS

District staff recommends proceeding with MRC Global proposal for the three Limitorque actuators for \$30,091.38, plus a 10% contingency, for a total approved amount of \$33,101.

Memorandum

TO: Scot A. Moody – General Manager

FROM: Justin Hopkins – Assistant General Manager

DATE: October 12, 2021

RE: SJAFCA Memorandum of Understanding – Update

BACKGROUND

At the September 7, 2021, Stockton East Water District (District) regular Board of Directors (Board) meeting, District staff discussed the draft terms for a Memorandum of Understanding (MOU) between the District, the San Joaquin Area Flood Control Agency (SJAFCA) and the U.S. Army Corps of Engineers (USACE); collectively Government. The Board provided staff with direction and staff has continued working with the Government on MOU updates, project scope development, and coordination.

<u>SUMMARY</u>

The current draft agreement has incorporated the comments and direction received by the Board during the September 7th meeting. Key elements of the revised MOU include:

- Adding the California Department of Water Resources (DWR) as a signatory. DWR will be paying the District for the first phase of excavated borrow material.
- \$2/cubic yard compensation for excavated material.
- A 90-day written notice termination clause.
- Contractor requirements for access, work hours, and security.
- Reorganization of the phasing plan to accommodate tenant activities.
- Relocation of the excavation area to comply with the U.S. Army Corps of Engineers' 400-foot excavation setback from levees.

NEXT STEPS

The current draft agreement will be subject to further revision until the Government's soil tests are conclusive. The soil samples taken August 12-13 from the perimeter of the site and the sludge piles are still being processed. The Government is tentatively scheduled to collect the remaining soil suitability samples beginning October 26, however the work may require postponement to November 5 depending on harvest of the existing crop. All soil testing results are not anticipated until January.

The Government will be further revising the MOU and phasing plan to reflect recent borrow material quantity changes. The Government now requires approximately 144,000 cubic

yards of barrow material for the first phase instead of the 66,000 cubic yards initially estimated. The increased borrow material need will result in excavation of phase 1 and 2, shown in Figure 1, during 2022. The total area excavated for the first phase of the Government's project is approximately 10 acres.



Permanent Access Ramp Location

--- Irrigation Mainline

Irrigation sub-mainline - offset ~5ft north & south of mainline

Figure 1. Proposed Phasing Plan

Page 2 of 2

Memorandum

To:Scot A. Moody, General ManagerFrom:Juan Vega, Finance DirectorDate:October 6, 2021Re:Reclamation Reform Act (RRA) Close-Out

Background:

*In response to a lawsuit against the Federal government in the 1970's alleging improper acreage limitation administration, Congress passed Public Law 97-293, which President Reagan signed into law on October 12, 1982 – Title II of Public Law 97-293 is known as the Reclamation Reform Act of 1982 (RRA). The Act limits the total of owned and/or leased land that can be irrigated by a landholder. A landholder is a person, persons or entity that can own or lease ground directly or indirectly in a Reclamation project. Landholders who are subject to the Discretionary Provisions (New Law) are entitled to 960 irrigable class one equivalent acres. Reporting thresholds for landowners in Stockton East Water District was 240 acres of owned land.

*The 2016 Water Infrastructure Improvements for the Nation Act (WIIN Act) allowed for the conversion of water service contracts to repayment contracts upon a contractor's request and prepayment of its outstanding CVP construction costs.

*Contractors that fully prepay their construction obligation under the WIIN Act conversion provisions will no longer be subject to requirements of the RRA, once full payout is verified and approved by the Bureau of Reclamation.

*In 2019 the District requested contract conversion for its New Melones contract under the WIIN Act and paid its CVP construction costs in 2020.

Update:

Near the end of 2020 Staff asked its designated USBR RRA coordinator to review the District's WIIN Act conversion and subsequent exemption from RRA requirements. The coordinator stated she would check and call the District back in a few weeks. The coordinator did not reach out. When District staff tried to reach out again, USBR staff had been unavailable, possibly due to the uptick in COVID-19 cases that happened around that time.

Unsure about the status, District staff continued to comply with RRA rules for 2021 until confirmation of exemption could be obtained. District staff again, recently, reached out to the RRA coordinator and she responded with the attached final RRA review; she ascertained this will close out the District requirements under the RRA and the District will receive an exemption letter stating so.

STOCKION LIGT WITHER DISTINCT IN THE OKT				
District name:	Stockton-East Water District			
Date of review:	December 7, 2020			
Review purpose:	□ Regularly scheduled 5-year review			
	\Box Block payout review – Block(s):			
	☐ Final water district review (for RRA exemption)			
	If payout, expected date of final payment: If legislative, name of legislation: WIIN Act			
Review team:	*Angela Mun	*Angela Munson		
(* team lead)		· · · · · · · · · · · · · · · · · · ·		
й	2019	Date of first water delivery: March 1		
District staff:	Mr. Scott Moody, Mgr. / Mr. Juan Vega RRA POC			
Year of next review:	Final RRA Review			

STOCKTON-EAST WATER DISTRICT REVIEW REPORT

DISTRICT LANDHOLDER INFORMATION

Total in district:	6,589
Above forms threshold:	5
Over 960 acres:	0
Hold full-cost land:	0
Own excess land:	0

FEEDBACK AND RECOMMENDATIONS:

Results and corrective actions from this review are detailed on the compliance review sheets for each reviewed landholder, and in Attachment 1 (Summary of Review Findings).

Stockton-East Water District has identified a WIIN Act lump-sum payout in water year 2020. The construction cost obligation has been paid on contract 4-07-20-W0329.

The District's last RRA review was held in 2019 resulting in the following: discovery that during the District's Contract Compliance Review (CCR), conducted by Reclamations Water Contracts branch, which took place on August 29, 2018, the District placed project water on landholdings outside of the District's water service area. The District stated they requested an inclusion to their water service contract to include these landholders, and provided a letter stating that they are requesting assistance from Reclamation in this process (see attached), however through correspondence research, RRA Staff has identified that the District has decided not to follow through with the inclusion process. The District identified it's understanding that project water is for beneficial use only within the definition of their contract and is not to be placed on ineligible lands. Due to this being a contract issue, RRA Staff is identifying the situation as a serious concern and will maintain communication with the Water Contracts branch to ensure ineligible lands are not receiving project water.

This review constitutes the final RRA Review due to Legislative exemption through the WIIN Act payout in water year 2020.

Project:	Central Valley Project (CVP) – New Melones Unit	
City and state:	Stockton, CA	
Contract number	4-07-20-W0329 (old)	
	4-07-20-W0329-P (new)	
Contract date:	December 19, 1983	
Contract type:	Water Service	
Status:	DP	
Forms submittal threshold:	240	
Full-cost rate	N/A	
Irrigable acres:	72,808	
Class 1 equivalency:	No	

STOCKTON-EAST WATER DISTRICT INFORMATION

Phone 209-444-3113

Mr. Scott Moody, Manager Stockton-East Water District P.O. Box 5157 6767 East Main St Stockton, CA 95215

cc: Mr. Juan Vega Stockton-East Water District P.O. Box 5157
6767 East Main St Stockton, CA 95215

cc: Lisa Holm Bureau of Reclamation Water Rights and Contract's Branch CGB-440 (LHolm) 2800 Cottage Way Sacramento, CA, 95825

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Agenda Item: D-6 Date: 10/12/21

Memorandum

To:Scot A. Moody – General ManagerFrom:Justin Hopkins – Assistant General ManagerDate:10/12/2021Re:2021 Dam Removal Temp Labor – Update

BACKGROUND

At the October 5, 2021, Stockton East Water District (District) Board of Directors (Board) meeting, staff presented the Board with dam removal labor issues and reviewed alternatives for temporary labor. Staff previously informed the Board the San Joaquin County Sheriff's inmate labor program is impacted by COVID-19 and inmate labor cannot be relied upon for dam removal. As recommended at the last Board meeting, staff is working with a farm labor contractor to secure five temporary workers for 14 days. The estimated cost for the temporary labor was \$11,760, more than a \$3,000 increase from the Sheriff's inmate labor program

SUMMARY

Since the last Board meeting staff has continued to work with the farm labor contractor to establish the contractor as a District vendor and to execute a service contract. The farm labor contractor has not previously performed government work and was not setup to meet California's prevailing wage reporting requirements. The time frame provided by the farm labor contractor to qualify for public work was in excess of a week and labor cannot be provided until prevailing wage requirements are met and a contract executed.

District staff were required to begin removal of the 8-foot Bellota Weir and installation of the 2-foot Bellota weir prior to receiving any temporary labor support. To accomplish the work, the District's Water Supply Operations Supervisor relied on support from another Water Supply Supervisor, one Water Supply Operator, two Electrical Technicians, one Water Treatment Plant Operator, and the temporary worker that maintains the water treatment plant grounds. The other five Water Supply staff were unavailable due to the Gotelli Bridge Project and meter reads for the District's Enhanced Water Rights Reporting to the State Water Resources Control Board. From use of the Electrical Technicians for dam removal, the Maintenance Department was required to defer preventative maintenance activities. The water treatment plant operations were not impacted, but the Water Operations staff were out.

In an effort to expedite the support of temporary labor, staff reached out to Balance Staffing to request five temporary workers. The labor rate for Balance Staffing is \$7 per hour greater than the cost of the farm labor, resulting in an updated temporary labor cost estimate of \$13,440. The updated cost is a \$5,000 increase from the Sheriff's inmate labor program.

Agenda Item: E-1 Date: 10/12/21



TECHNICAL ADVISORY COMMITTEE MEETING

<u>AGENDA</u> Wednesday, October 6, 2021 9:30 a.m. – 11:00 a.m. Call-In Information Provided Below

Note to participants: Members of the public, most staff and other GSA/GWA persons may participate via the teleconference line only. Thank you for your understanding.

Call to Order/Roll Call

- A. Discussion/Action Items
 - 1. September 2, 2021 meeting notes (Attached)
 - 2. Preliminary historical model results
 - 3. Basin Accounting Framework- next steps, issues to address
 - 4. FiroMAR DWR Pilot Project
 - 5. Grants
 - a. DWR GSP Implementation Round 2 (\$77M) process for selection
 - b. Floodplain Management, Protection and Risk Awareness (FMPRA) Grant Program <u>Final</u> <u>Guidelines and Grant Proposal Solicitation Package (PSP).</u>
 - a. <u>California Financing Coordinating Committee (CFCC)</u> is pleased to invite you to attend a free virtual funding fair on October 21 and 28, 2021. <u>California Financing Coordinating</u> <u>Committee (CFCC)</u>
- A. Information Items (10 min)
 - 1. Staff Topics and Updates
 - 2. DWR update
 - 3. Member topics or updates
 - 4. Media clippings
 - a. <u>Improving California's Water Market How Water Trading and Banking Can Support</u> <u>Groundwater Management</u> (PPIC)
 - b. <u>Groundwater and Urban Growth in the San Joaquin Valley (PPIC)</u>
- B. Next Meeting: November 4, 2021 at 9:30 AM.
- C. Adjournment



Agenda Item: E-2 Date: 10/12/21 AGENDA

Agriculture Committee Meeting					
October 7, 2021 • 1pm –	October 7, 2021 • 1pm – 3:30pm		Location: Virtual (Meeting Link Below)		
Chair: Bill Diedrich	Vice Chair: Alex Biering		Staff Liaison: Ivy Brittain ivyb@acwa.com		
Register before the meeting to receive a login link:					
https://acwa.zoom.us/meeting/register/tZIsfu6upj8qHNGyg8YIyt8SOPUdGe8WSLjQ					

١.	Welcome & Introductions	Bill Diedrich, Chair Alex Biering, Vice Chair	
ACW	A UPDATES	Alex blering, vice chair	
١١.	ACWA Updates	Cindy Tuck, Deputy Executive Director of Government Relations, ACWA	
111.	ACWA Federal Relations Update	David Reynolds, Director of Federal Relations, ACWA	
INFO	RMATIONAL ITEMS & DISCUSSION		
IV.	State Drought Update	Karla Nemeth, Director, California Department of Water Resources	
V.	San Joaquin Valley Water Collaborative Action Program	Tim Quinn, Stanford University	
VI.	California Department of Food and Agriculture's State Water Efficiency and Enhancement Program (SWEEP) and Healthy Soils Programs	Carolyn Cook, Senior Environmental Scientist, CDFA Amrith Gunasekara, Science Advisor to Secretary Karen Ross, CDFA	
REGI	ONAL UPDATES		
VII.	Regional Agriculture Issues Updates - Imperial Valley (Region 9)	Tina Shields, Water Department Manager, Imperial Irrigation District	
VIII.	Northern California Water Association Update	Todd Manley, Director of Government Relations, Northern California Water Association	
IX.	Closing	Bill Diedrich, Chair	

<u>Next Meeting</u>: ACWA Fall Conference: Tuesday, November 30 from 8—9:45 AM (in-person or conference call only)

Agenda Item: E-4 Date: 10/12/21

SAN JOAQUIN COUNTY AND DELTA WATER QUALITY COALITION STEERING COMMITTEE MEETING

Monday, October 11, 2021 9:00 am to 10:30 am

Join Zoom Meeting https://us02web.zoom.us/j/88203703142?pwd=WnhMY1hlblJCTHFqMlVnNUlGUWl5QT09 Meeting ID: 882 0370 3142 Passcode: 291832 Phone: 1-669-900-9128

AGENDA

- 1. **Call to Order** 9:00am (Michael Wackman) Roll Call/Introduction of Guests Acceptance of Agenda
- 2. Approval of Minutes
- Financial Report (Michael Wackman)

 Coalition Financials
- 4. **Membership** (Ruth Mulrooney)
 - a. Update on Membership
- 5. **Program Manager's Report (**MLJ-LLC) a. Program Report

6. WDR Implementation (Michael Wackman)

- a. Grower meetings
 - i. Groundwater Almond grower outreach
 - ii. Surface Water Watershed pyrethroid exceedences grower outreach
 - iii. Ag Commissioner meetings

7. Old Business

- a. Delta Regional Monitoring Program
- b. CV Salts
- 8. New Business -
- 9. Public Comments (Limited to 3 minutes per speaker)

Weekly Water Report	As of:	As of:	
	Oct. 4, 2021	Oct. 11, 2021	
New Hogan (NHG) TOC	306,100		AF
Storage:	88,145		AF
Net Storage Change:	-1,438		AF
Inflow:	20		CFS
Release:	-2		CFS
New Malanas (NRMI) Allesstian	75 000		AF
New Melones (NML) Allocation	75,000		AF AF
Storage: Not Storage change:	839,540		AF
Net Storage change:	-5,496		
Inflow:	172		CFS
Release: Source: CDEC Daily Reports	865		CFS
Source: Obec Daily Reports			
Goodwin Diversion (GDW)			
Inflow (Tulloch Dam):	868		CFS
Release to Stanislaus River (S-98):	201		CFS
Release to OID (JT Main):	133		CFS
Release to SSJID (SO Main):	182		CFS
Release to SEWD:	70		CFS
Total Release	586		CFS
Source: Tri-Dam Operations Daily Report			
Farmington Dam (FRM)			
Diverted to SEWD:	N/A		CFS
Diverted to CSJWCD:	0		CFS
Source: USACE WCDS Hourly Report			
Surface Water Used			
Irrigators on New Hogan:	3		
Irrigators on New Melones:	0		
Out-Of-District Irrigators:	0		
DJWWTP Production:	27		MGD
North Stockton:	0		MGD
South Stockton:	4		MGD
Cal Water:	23		MGD
City of Stockton DWSP Production:	23		MGD
			NIGD
District Ground Water Extraction			
74-01	0		GPM
74-02	0		GPM
North	0		GPM
South	0		GPM
Extraction Well # 1	0		GPM
Total Well Water Extraction	0		GPM

Note: All flow data reported here is preliminary and subject to revision.