

TO: BOARD OF DIRECTORS
FROM: RAY DIENZO, P.E. R.D.
GENERAL MANAGER
DATE: JANUARY 2, 2025



PRESENTATIONS AND REPORTS

The following presentations and reports are scheduled:

- C-1) RECOGNITION OF 2024 BOARD OFFICERS, AND SEATING OF 2025 BOARD OFFICERS [NO ACTION REQUESTED]
- C-2) 2024 FALL GROUNDWATER INDEX REVIEW [RECOMMEND RECEIVE AND FILE REPORT]
- C-3) DIRECTORS' ANNOUNCEMENTS OF DISTRICT AND COMMUNITY INTEREST AND REPORTS ON ATTENDANCE AT PUBLIC MEETINGS, TRAINING PROGRAMS, CONFERENCES AND SEMINARS

TO: BOARD OF DIRECTORS
FROM: RAY DIENZO, P.E. *R.D.*
GENERAL MANAGER
DATE: JANUARY 2, 2025

AGENDA ITEM
C-2
JANUARY 8, 2025

2024 FALL GROUNDWATER INDEX REVIEW

ITEM

Receive the Fall 2024 Groundwater Index Report for the Nipomo Mesa area. [RECOMMEND RECEIVE AND FILE REPORT]

BACKGROUND

Dr. Brad Newton provided the attached Technical Memorandum #47 ("Memorandum") for Board review and consideration. The Memorandum provides the most current data for the Ground Water Index ("GWI") and provides the Fall 2024 Ground Water Index reading. In summary, the Fall 2024 GWI has increased in comparison with the Fall 2023 GWI, from 62,000 acre feet to 80,000 acre feet.

Dr. Newton's report and the Groundwater Index are independent work products of the District and are not reviewed by the Nipomo Mesa Management Area Technical Group.

FISCAL IMPACT

Funds for preparation of this report are included in the FY 2024-2025 Budget.

STRATEGIC PLAN

Goal 1. WATER SUPPLIES. Actively plan to provide reliable water supply of sufficient quality and quantity to serve both current customers and those in the long-term future.

1.6 Continue to monitor and participate in water supply issues and programs with other local and regional organizations.

RECOMMENDATION

Staff recommends that the Board receive the Report and give direction to staff as needed.

ATTACHMENTS

- A. Technical Memorandum #47 - Fall 2024 Ground Water Index
- B. Fall 2024 Ground Water Index Presentation

JANUARY 8, 2025

ITEM C-2

ATTACHMENT A

TO: Raymond Dienzo, GM NCSD

RE: Fall 2024 GWI and 2024 KWI

DATE: December 20, 2024

Page 2

1 occurred from 2013 to 2022 when the average annual rainfall was 13.3 inches. Consumptive use
2 of ground water produced is another contributing factor to the GWI (Technical Memorandum
3 #30 - Fall 2014 Ground Water Index and Hydrologic Inventory Analysis, December 10, 2014).
4 Consumptive use of ground water produced is a significant component of the hydrologic
5 inventory, currently being managed through conservation. The new water brought to the
6 Nipomo Mesa through the Nipomo Supplemental Water Project (NSWP), which began in July
7 2, 2015, is also a major contributing factor to the GWI, reducing the amount of groundwater
8 produced to meet customer demand by approximately one-half in recent years. An additional
9 benefit of the new NSWP water brought to the Nipomo Mesa is the return flow which increases
10 the amount of groundwater available for future production locally. Consumptive use of
11 groundwater is relatively constant from year to year, and when drought occurs (13.33 inches
12 average rainfall from 2012 to 2022) the impacts to groundwater elevations can be extreme.

13 The 2024 Key Well Index (KWI) value (26.9 ft msl) has significantly increased from the
14 previous years (2013 to 2023), designating a Potential Water Shortage Condition (see
15 Methodology for KWI explanation). The KWI generally follows the same historical trends as
16 the GWI (Figure 1).

17 **METHODOLOGY**

18 The calculation of spring and fall GWI are based on GSE measurements regularly made by
19 San Luis Obispo County Department of Public Works (SLO DPW), NCSD, USGS, and
20 Woodlands. The integration of GSE data is accomplished by using computer software to
21 interpolate between measurements and calculate GWI within the principal production aquifer
22 assuming an unconfined aquifer and a specific yield of 11.7 percent. Limited measurements of
23 GSE were available for the years 1982, 1983, 1984, 1994 and 1997, precluding a reliable
24 calculation of GWI for those years.

25 **Groundwater Surface Elevation Measurements**

26 Groundwater surface elevation data were obtained from SLO DPW, NCSD, USGS, and
27 Woodlands. SLO DPW measures GSE in monitoring wells during the spring (April) and the fall
28 (October) of each year. Woodlands and NCSD measures GSE in their monitoring wells
29 monthly. For the years 1975 to 1999, available representative GSE data were used to compute
30 GWI. For the years 2000 to present, only GSE data from the same 45 wells were used to
31 compute GWI.

32 The GSE data was reviewed in combination with well completion reports and historical
33 hydrographic records in order to exclude measurements that likely do not accurately represent
34 static water levels within the principal production aquifer. Wells that do not access the
35 principal production aquifer or were otherwise determined to not accurately represent static
36 water levels within the aquifer were not included in analysis.

TO: Raymond Dienzo, GM NCSD

RE: Fall 2024 GWI and 2024 KWI

DATE: December 20, 2024

Page 3

1 **Groundwater Surface Interpolation**

2 The individual GSE measurements from each year were used to produce a GSE field by
3 interpolation using the inverse distance weighting method.

4 **Ground Water Index**

5 The GWI is defined as the annually normalized value of the saturated volume above sea
6 level and bedrock multiplied by the specific yield of 11.7 percent. The GWI is comprised from
7 approximately 45 ground water elevation measurements made by the County of San Luis
8 Obispo each April and October. The value of the Ground Water Index was computed for an
9 area approximately similar to the NMMA Boundary. The base of the saturated volume is mean
10 sea level surface (elevation equals zero) or the bedrock, whichever is higher. The bedrock
11 surface elevation is based on Figure 11: Base of Potential Water-Bearing Sediments, presented in
12 the report, Water Resources of the Arroyo Grande - Nipomo Mesa Area (DWR 2002). The
13 bedrock surface elevation was preliminarily verified by reviewing driller reports obtained from
14 DWR. The specific yield is based on the average weighted specific yield measurement made at
15 wells within the Nipomo Mesa Hydrologic Sub-Area (DWR 2002, pg. 86). The GWI is similar to
16 the Key Well Index presented in the Nipomo Mesa Management Area Technical Group annual
17 report to the Court, but is not directly comparable.

18 **Key Well Index**

19 The Key Well Index (KWI) was developed by the NMMA Technical Group from eight
20 inland wells representing the whole of the groundwater basin within the NMMA. The Key
21 Well Index was defined for each year from 1975 to present as the average of the normalized
22 spring groundwater data from each well.

23 Details of the KWI, as well as the established responses to Potentially Severe Water
24 Shortage Conditions and Severe Water Shortage Conditions, are explained in the NMMA TG's
25 annual report of groundwater conditions. The report's appendices include a Water Shortage
26 Conditions and Response Plan (Appendix B), and the NMMA Well Management Plan and the
27 NMMA Water Shortage Response Stages (Appendix C). The 2024 KWI Water Shortage
28 Conditions Public Statement and the NMMA 16th Annual Report - Calendar Year 2023,
29 including appendices, is available as a digital document at
30 <http://ncsd.ca.gov/resources/reports-by-subject/#nmma>.

31 **REFERENCES**

32 Department of Water Resources [DWR]. 2002. Water Resources of the Arroyo Grande - Nipomo
33 Mesa Area, Southern District Report. 2002.

34 Nipomo Mesa Management Area [NMMA]. 2024. 16th Annual Report - Calendar Year 2023.
35 NMMA TG.

36

TO: Raymond Dienzo, GM NCSD

RE: Fall 2024 GWI and 2024 KWI

DATE: December 20, 2024

Page 4

**Spring and Fall
Groundwater Index
(GWI)**

Year	Rainfall Water Year (inches)	Spring GWI (Acre-Feet)	Number of Wells	Fall GWI (Acre-Feet)	Number of Wells	Spring to Fall Difference (Acre-Feet)
1975	17.29	99,000	54	91,000	54	8,000
1976	13.45	82,000	45	76,000	65	6,000
1977	10.23	64,000	59	54,000	63	10,000
1978	30.00	84,000	62	---	35	---
1979	15.80	72,000	57	77,000	63	(5,000)
1980	16.57	88,000	55	89,000	46	(1,000)
1981	14.32	97,000	46	75,000	47	22,000
1982	18.58	123,000	42	---	31	---
1983	33.09	---	35	95,000	42	---
1984	10.38	---	14	76,000	37	---
1985	12.20	106,000	37	82,000	41	24,000
1986	16.85	98,000	51	67,000	51	31,000
1987	11.29	83,000	48	71,000	52	12,000
1988	12.66	80,000	51	66,000	49	14,000
1989	12.25	59,000	47	47,000	57	12,000
1990	7.12	62,000	55	49,000	53	13,000
1991	13.18	62,000	52	55,000	54	7,000
1992	15.66	61,000	52	35,000	48	26,000
1993	20.17	72,000	54	52,000	61	20,000
1994	12.15	60,000	54	---	36	---
1995	25.87	87,000	35	74,000	52	13,000
1996	16.54	76,000	45	62,000	57	14,000
1997	20.50	---	20	91,000	48	---
1998	33.67	105,000	41	93,000	44	12,000
1999	12.98	106,000	56	88,000	49	18,000
2000	14.47	108,000	44	84,000	41	24,000
2001	21.62	118,000	43	85,000	35	33,000
2002	10.25	96,000	29	79,000	41	17,000
2003	11.39	94,000	37	66,000	42	28,000
2004	12.57	89,000	42	81,000	35	8,000
2005	22.23	98,000	38	79,000	39	19,000
2006	20.83	107,000	44	78,000	41	29,000
2007	7.11	93,000	44	66,000	42	27,000
2008	15.18	83,000	43	65,000	42	18,000
2009	10.31	76,000	44	65,000	43	11,000
2010	20.07	80,000	45	67,000	42	13,000
2011	34.05	87,000	43	81,000	43	6,000
2012	15.35	89,000	45	65,000	44	24,000
2013	8.07	67,000	45	42,000	43	25,000
2014	4.72	57,000	45	47,000	42	10,000
2015	8.65	52,000	42	45,000	39	7,000
2016	11.48	62,000	39	50,000	41	12,000
2017	29.41	70,000	36	52,000	43	18,000
2018	10.16	58,000	42	56,000	38	2,000
2019	23.71	57,000	42	40,000	42	17,000
2020	15.85	61,000	39	38,000	41	23,000
2021	8.48	34,000	41	38,000	39	(4,000)
2022	10.75	42,000	37	36,000	38	6,000
2023	30.4*	54,000	39	62,000	38	(8,000)
2024	19.6*	119,000	39	80,000	38	39,000

---: Insufficient for evaluation

*: Preliminary value

Table 1: Spring and Fall GWI computed from Spring 1975 to present.

Newton Geo-Hydrology Consulting Services

P.O. Box 2081, Santa Barbara, CA 93120 • (805) 636-6619 • bnewton@NGHcorp.com

TO: Raymond Dienzo, GM NCSD
RE: Fall 2024 GWI and 2024 KWI
DATE: December 20, 2024
Page 5

Spring and Fall Groundwater Index (GWI)

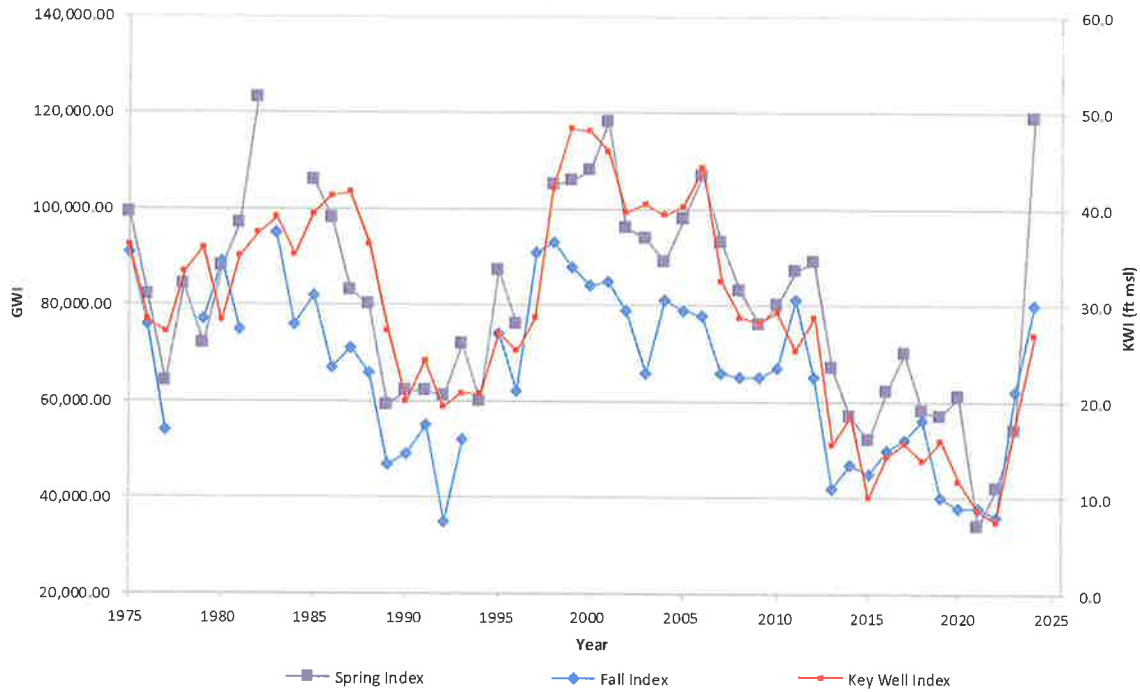
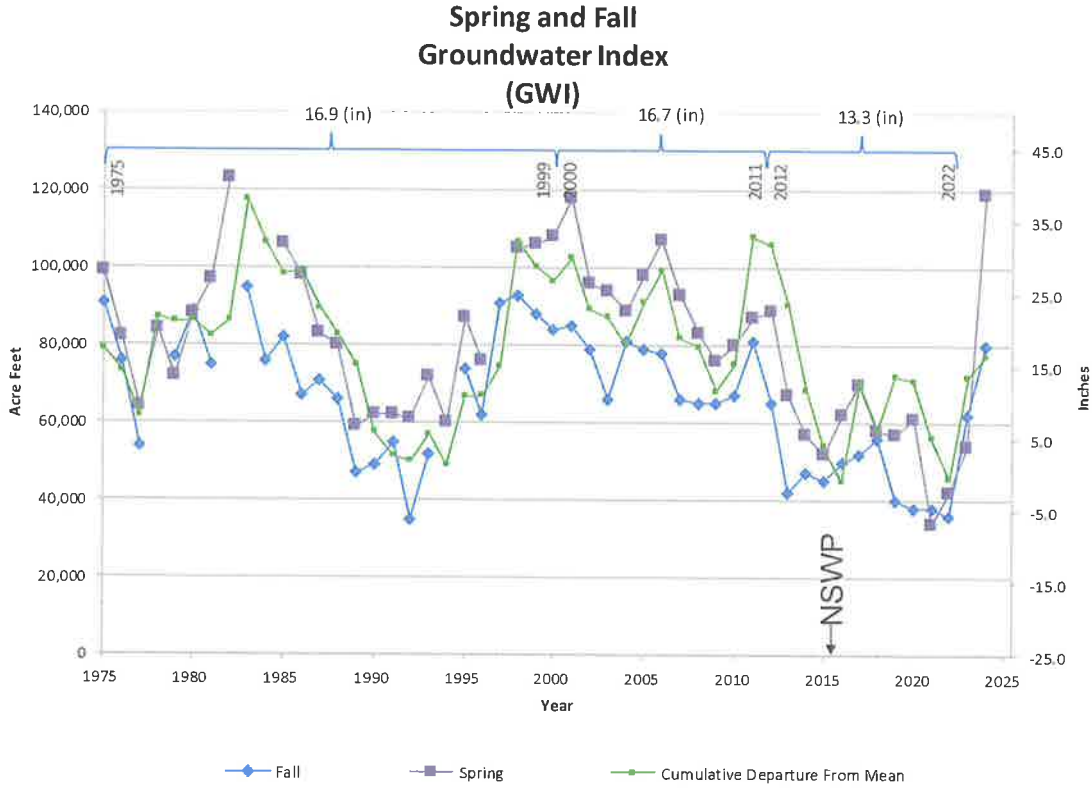


Figure 1: Spring and Fall GWI, and KWI (Spring only) from 1975 to present.

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TO: Raymond Dienzo, GM NCSD
 RE: Fall 2024 GWI and 2024 KWI
 DATE: December 20, 2024
 Page 6



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2
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Figure 2: Spring and Fall GWI, and Cumulative Departure of Annual Rainfall from the Mean Rainfall, 1975 to present.

JANUARY 8, 2025

ITEM C-2

ATTACHMENT B

Fall 2024
Ground Water Conditions

Prepared by
Newton Geo-Hydrology Consulting Services
January 08, 2025

OUTLINE

Ground Water Index – Fall 2024
Rainfall 2024
Weather Forecast 2025

Spring and Fall Groundwater Index (GWI)						
Year	Rainfall Water Year (inches)	Spring GWI (Acre-Feet)	Number of Wells	Fall GWI (Acre-Feet)	Number of Wells	Spring to Fall Difference (Acre-Feet)
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1982	18.56	123,000	42	—	31	—
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2021	8.43	34,000	41	38,000	39	(4,000)
2022	10.75	42,000	37	36,000	38	6,000
2023	30.4*	34,000	39	62,000	38	(28,000)
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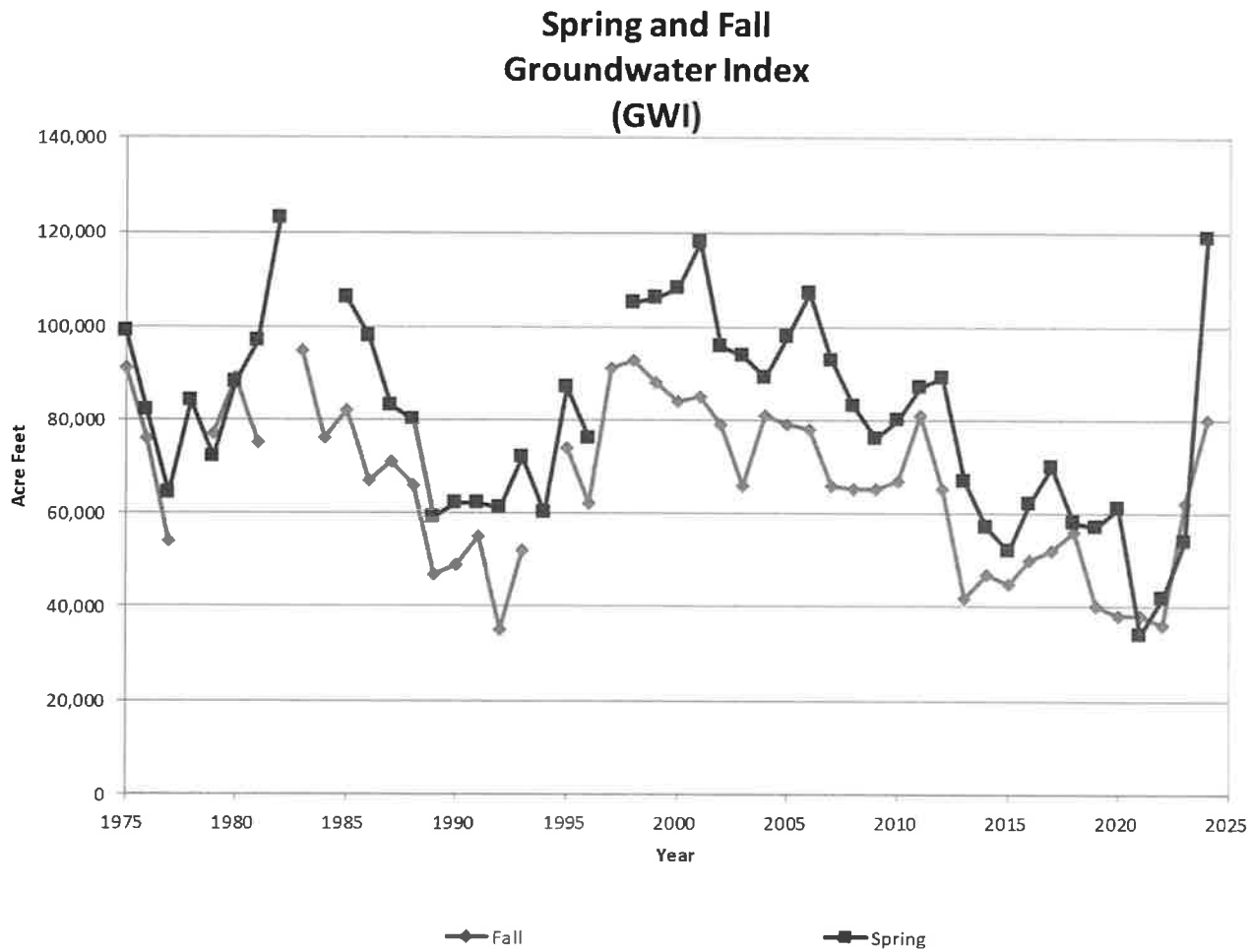
— Insufficient for evaluation
* Preliminary value

**Spring and Fall
Groundwater Index
(GW)**

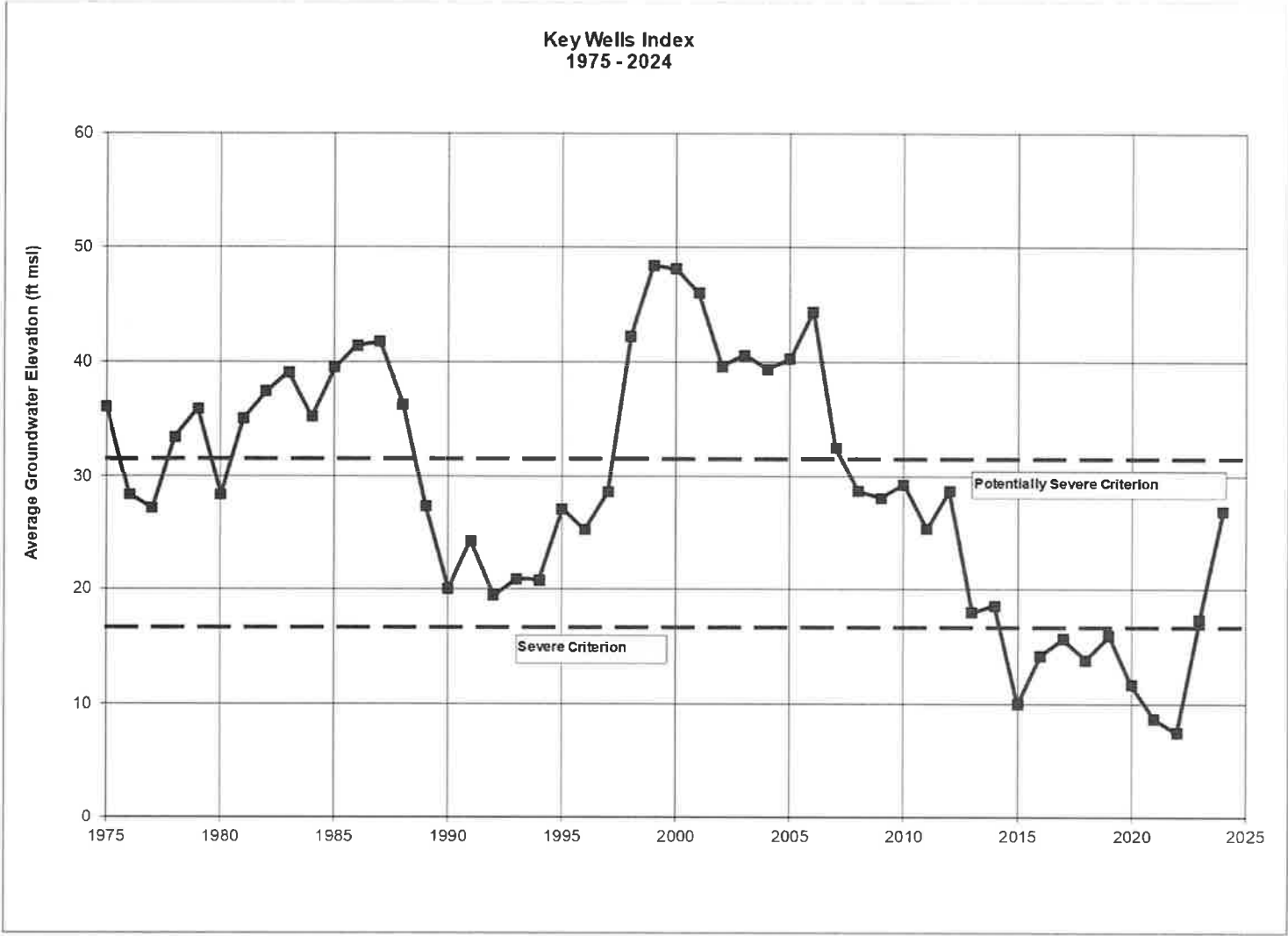
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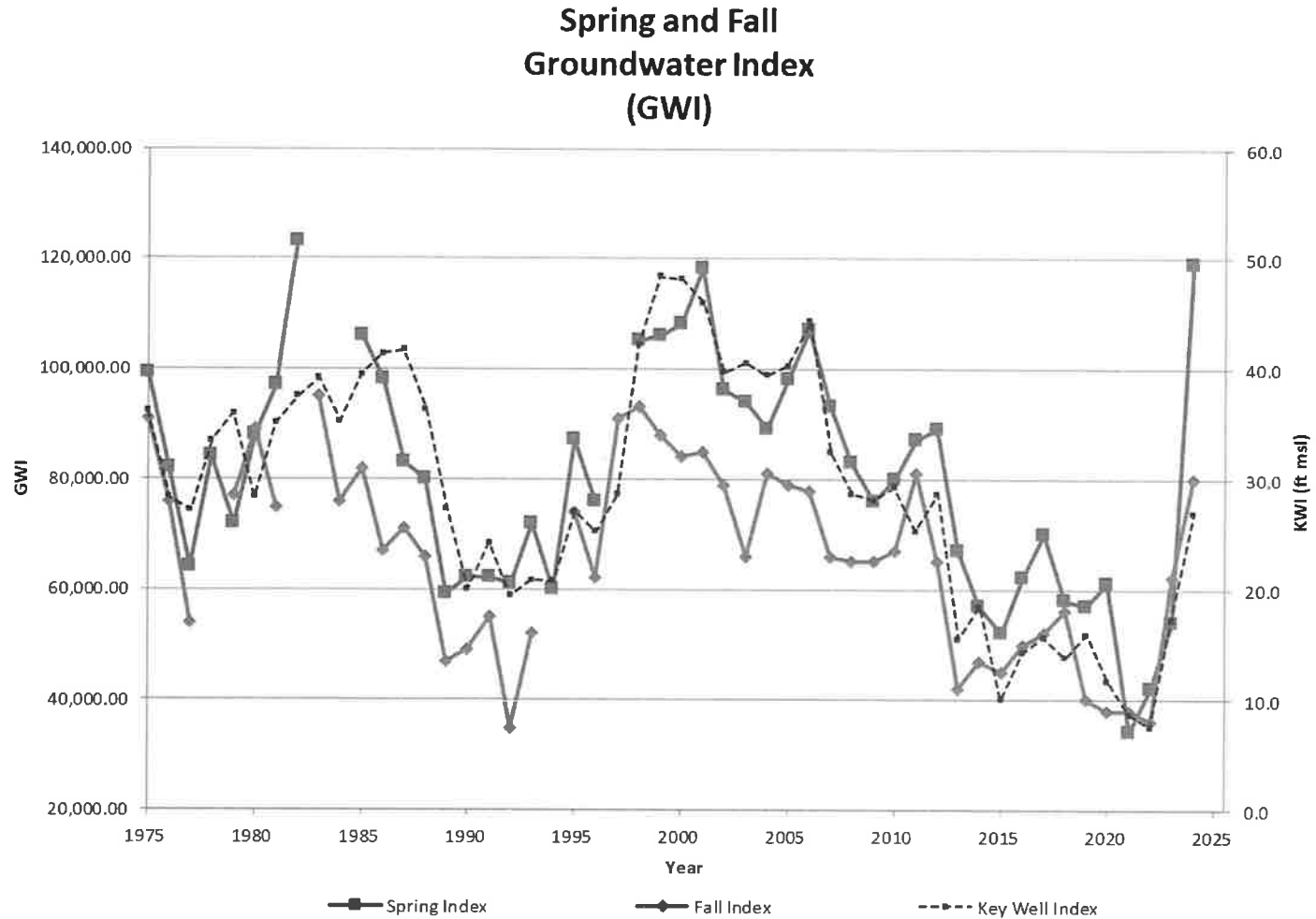
*: Preliminary value



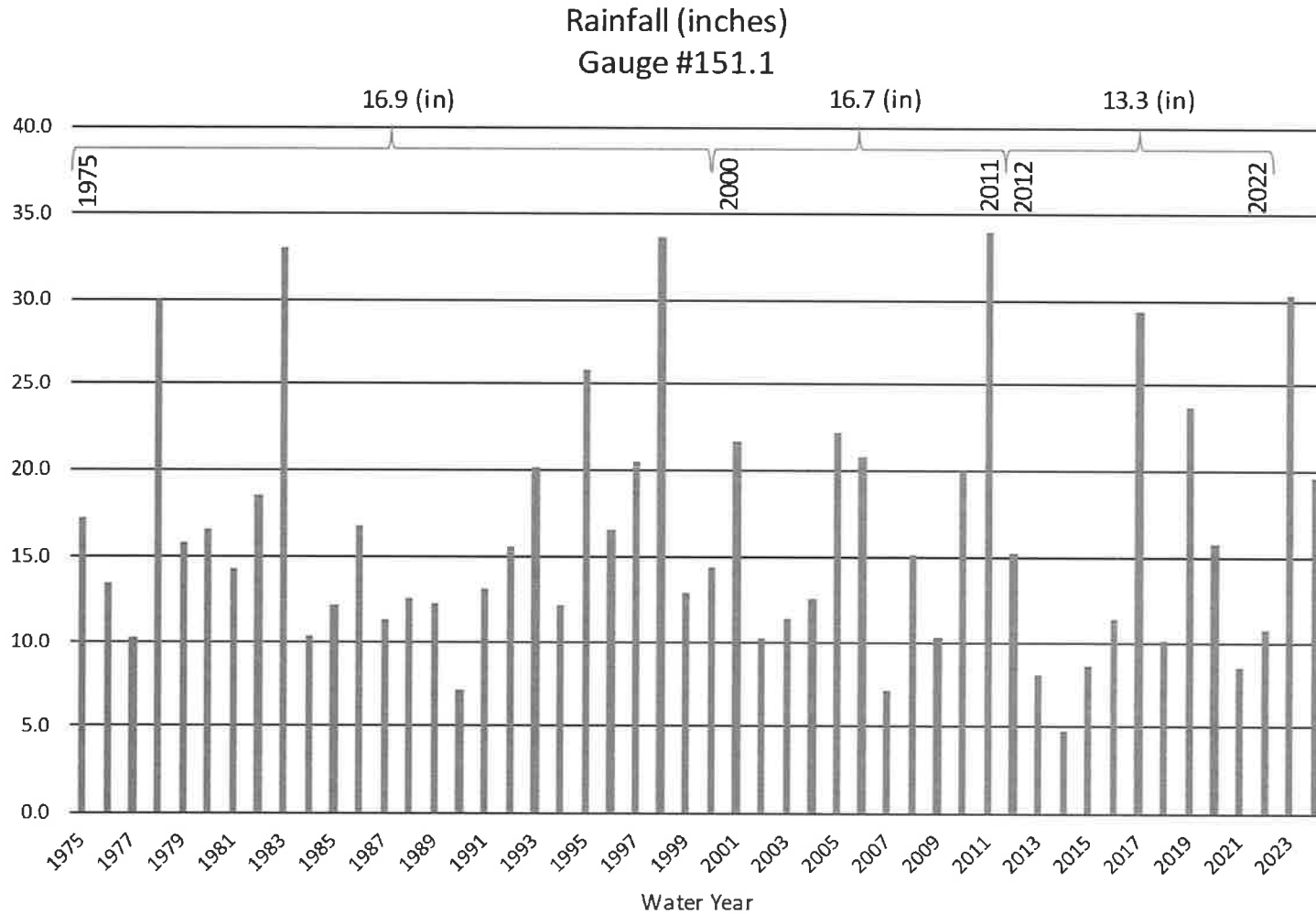
2024 Key Wells Index



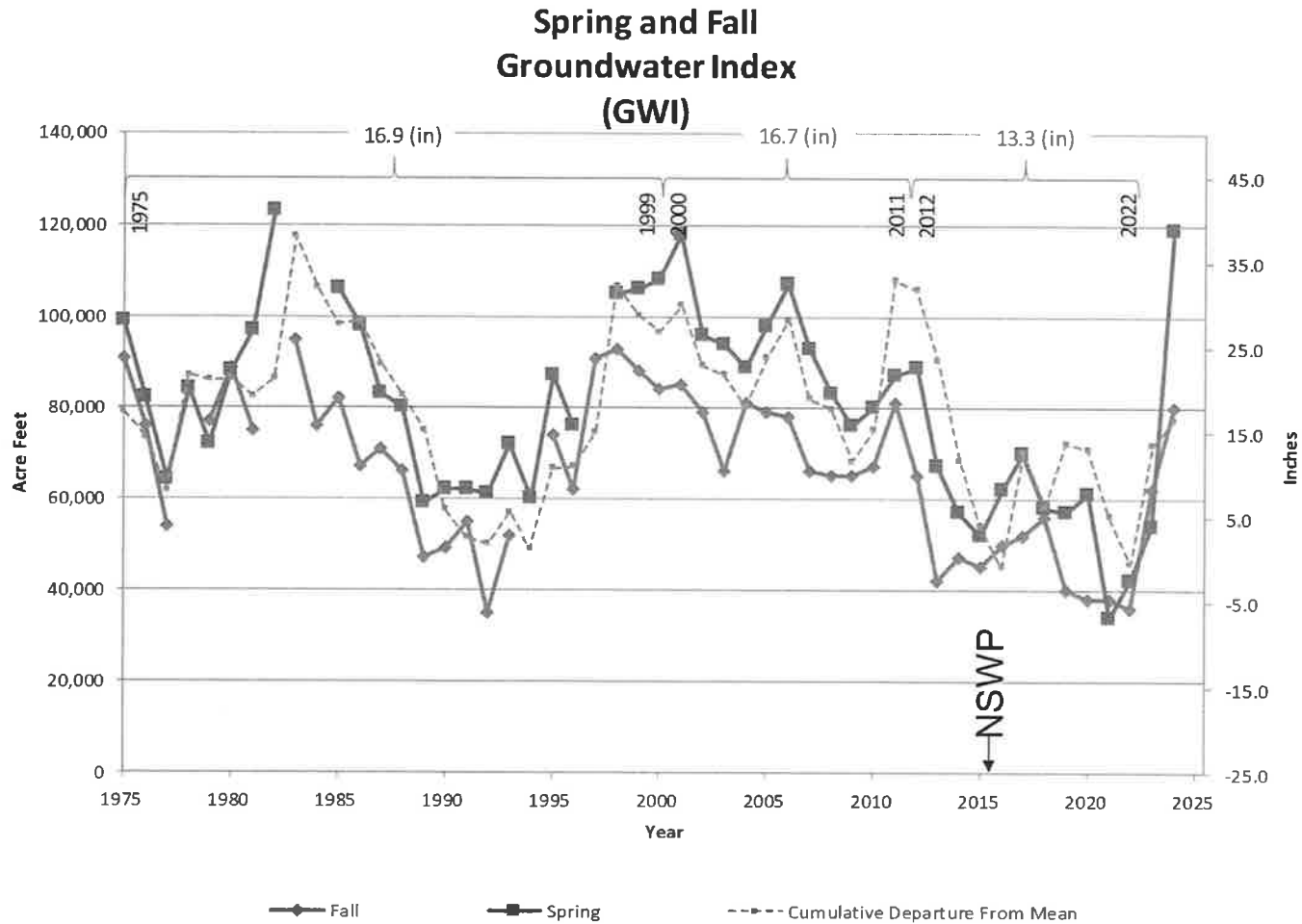
GWI and KWI



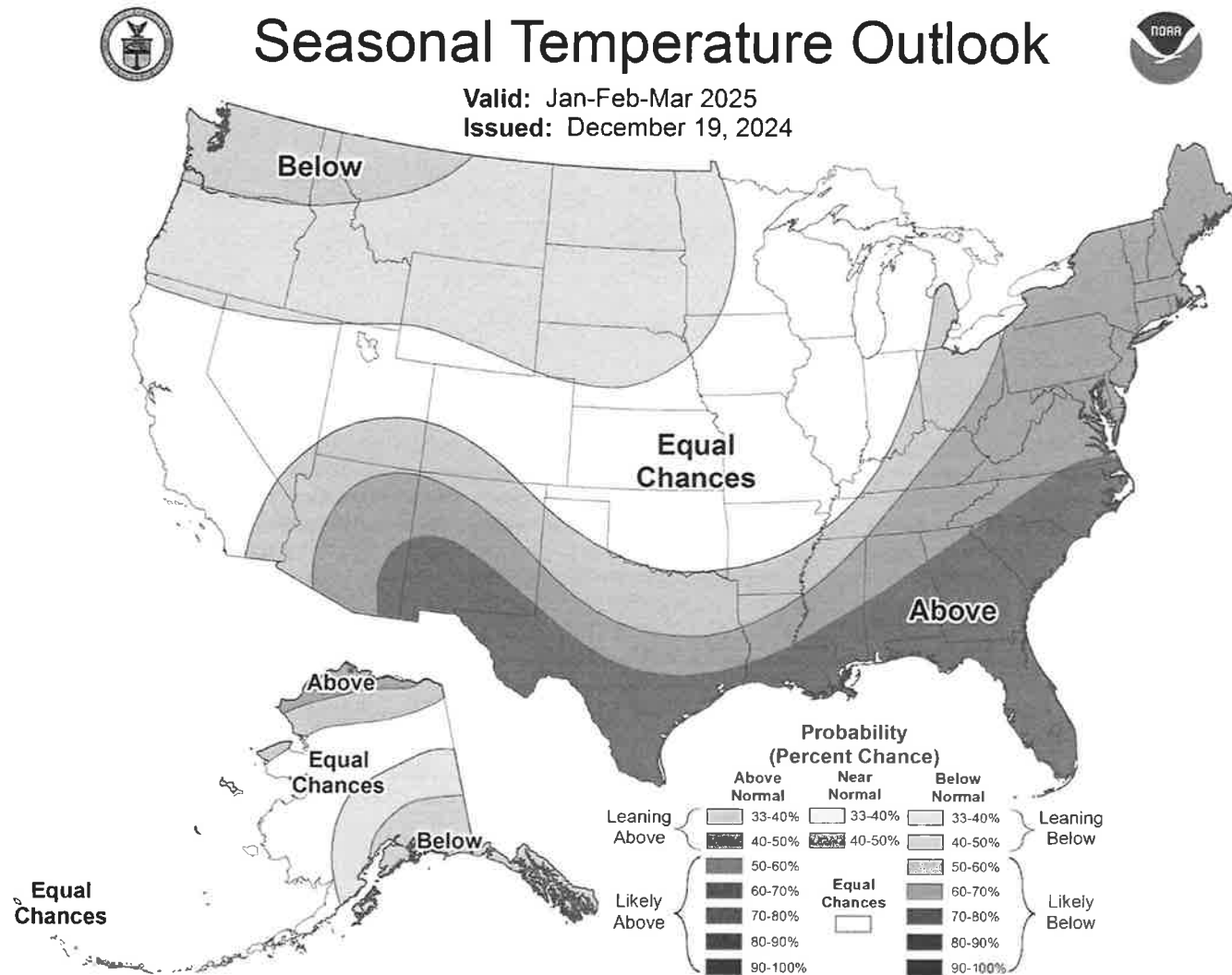
Rainfall Record (average 16.4 inches)



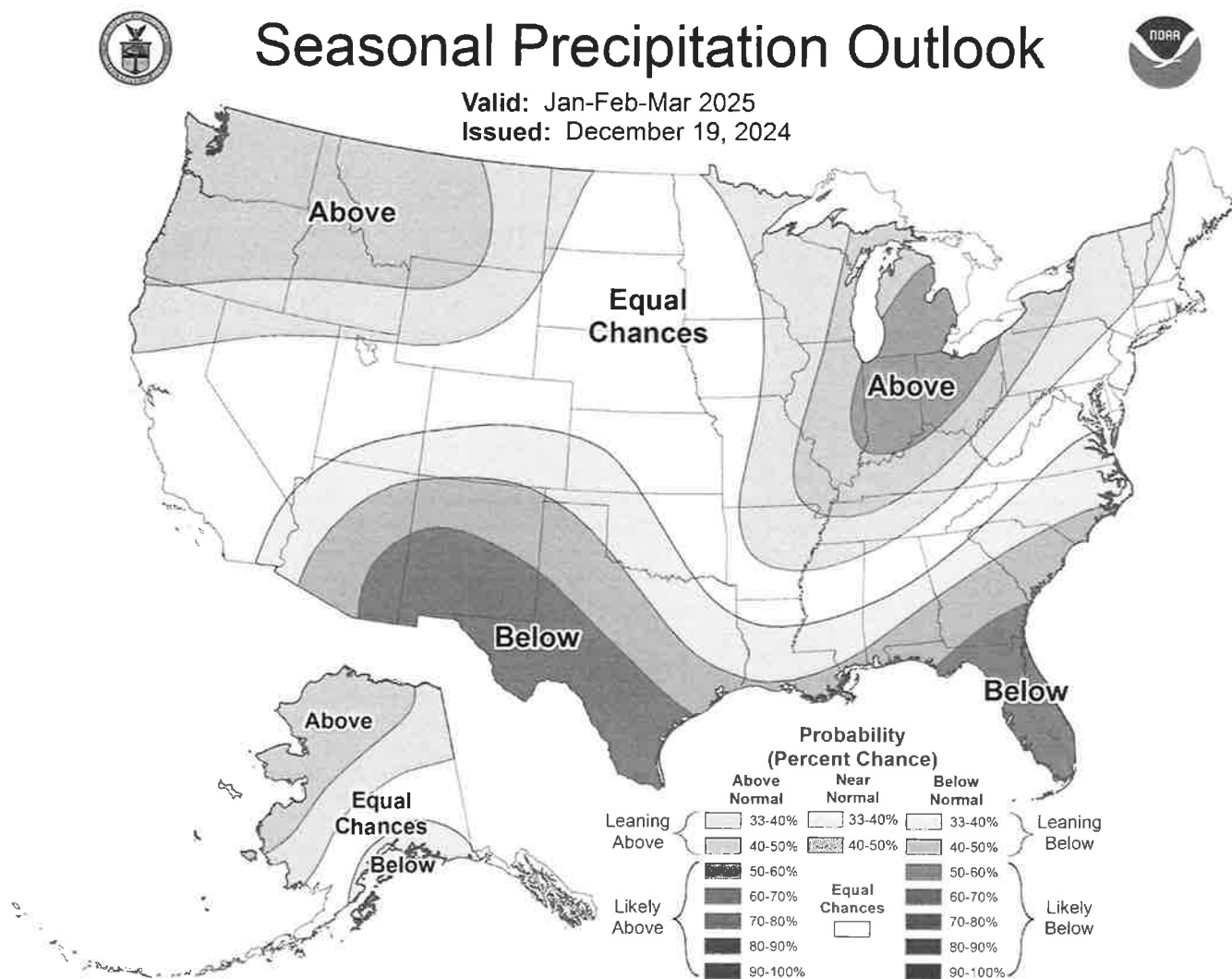
GWI and Rainfall



Weather Forecast 2025



Weather Forecast 2025



QUESTIONS?

TO: BOARD OF DIRECTORS
FROM: RAY DIENZO, P.E. *R.D.*
GENERAL MANAGER
DATE: JANUARY 2, 2025



CONSENT AGENDA

The following items are considered routine and non-controversial by staff and may be approved by one motion if no member of the Board wishes an item removed. If discussion is desired, the item may be removed from the Consent Agenda by a Board member and will be considered separately at the conclusion of the Consent Items. Individual items on the Consent Agenda are approved by the same vote that approves the Consent Agenda, unless an item is pulled for separate consideration. The recommendations for each item are noted in bracket. Members of the public may comment on the Consent Agenda items.

**Questions or clarification may be made by the Board members
without removal from the Consent Agenda**

- D-1) WARRANTS [RECOMMEND APPROVAL]
- D-2) APPROVE DECEMBER 11, 2024 REGULAR BOARD MEETING MINUTES
[RECOMMEND APPROVE MINUTES]
- D-3) CONSIDER REQUEST FOR WATER AND SOLID WASTE SERVICE (INTENT-TO-SERVE LETTER) FOR A MIXED USE DEVELOPMENT LOCATED AT 1383 LOS BERROS ROAD, APN 091-081-014 [RECOMMEND APPROVE WATER AND SOLID WASTE SERVICE]

TO: BOARD OF DIRECTORS
REVIEWED: RAY DIENZO, P.E. *R.D.*
GENERAL MANAGER
FROM: JANA ETTEDDGUE *Jn*
FINANCE DIRECTOR
DATE: JANUARY 3, 2025

AGENDA ITEM
D-1(A)
JANUARY 8, 2025

WARRANTS

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$350,359.11
HAND WRITTEN CHECKS	NONE
VOIDED CHECKS	NONE

Item D-1(A) Warrants JANUARY 8, 2025

Nipomo Community Services District

By Payment Number

Payment Dates 01/08/2025 - 01/08/2025

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 13035				
Achievement House, Inc.	Clean Streets Program -	76453	01/08/2025	4,590.00
Payment 13035 Total:				4,590.00
Payment: 13036				
Alexander's Contract Services,	Meter reading	202412300012	01/08/2025	4,038.18
Payment 13036 Total:				4,038.18
Payment: 13037				
All Systems Electrical, Inc.	Control panel delivery	24-2033	01/08/2025	42,165.50
All Systems Electrical, Inc.	Factory Acceptance Test	24-1930	01/08/2025	42,165.50
Payment 13037 Total:				84,331.00
Payment: 13038				
Allweather Landscape	LMD	53753	01/08/2025	325.00
Payment 13038 Total:				325.00
Payment: 13039				
American Industrial Supply	Fast-Lok clamps, couplings .	0402484-IN	01/08/2025	107.08
Payment 13039 Total:				107.08
Payment: 13040				
Aquatics Informatics Inc.	WIMS additional user and	111282	01/08/2025	2,357.00
Payment 13040 Total:				2,357.00
Payment: 13041				
AT&T	Telephone	000022777052	01/08/2025	128.46
AT&T	Telephone	000022777051	01/08/2025	32.62
AT&T	Telephone	000022777050	01/08/2025	36.76
Payment 13041 Total:				197.84
Payment: 13042				
AT&T Mobility	Cell service	287318508827x01022025	01/08/2025	1,318.59
Payment 13042 Total:				1,318.59
Payment: 13043				
Brenntag Pacific, Inc.	Sodium hypochlorite,	BPI483751	01/08/2025	1,335.58
Brenntag Pacific, Inc.	Sodium hypochlorite,	BPI483750	01/08/2025	2,073.66
Brenntag Pacific, Inc.	Sodium hypochlorite,	BPI483752	01/08/2025	1,172.47
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI483414	01/08/2025	2,694.14
Brenntag Pacific, Inc.	Ammonium sulfate	BPI483749	01/08/2025	1,584.12
Brenntag Pacific, Inc.	Sodium hypochlorite	BPI484385	01/08/2025	1,291.44
Payment 13043 Total:				10,151.41
Payment: 13044				
California Electric Supply	Relays, motor control starter	7826-1157210	01/08/2025	2,338.13
Payment 13044 Total:				2,338.13
Payment: 13045				
California Water Environment	Membership renewal - Voelker	2025 - VOELKER	01/08/2025	239.00
Payment 13045 Total:				239.00
Payment: 13046				
CalPortland Construction	Truck rental for sand delivery	96565433	01/08/2025	234.30
Payment 13046 Total:				234.30
Payment: 13047				
Cannon Corporation	TO#23-004 Water Distribution	90570	01/08/2025	4,571.49
Payment 13047 Total:				4,571.49
Payment: 13048				
Canvas Solutions, Inc.	Work order software	INV00186326	01/08/2025	6,188.00
Payment 13048 Total:				6,188.00

Item D-1(A) Warrants JANUARY 8, 2025

Payment Dates: 01/08/2025 - 01/08/2025

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 13049				
Charter Communications	Dedicated fiber line - Shop	170591901120124	01/08/2025	734.20
Payment 13049 Total:				734.20
Payment: 13050				
Charter Communications	Dedicated fiber line - Shop	170593201120124	01/08/2025	734.20
Payment 13050 Total:				734.20
Payment: 13051				
ClearSpan Fabric Structures	Drying bed covers	7890815	01/08/2025	1,612.71
Payment 13051 Total:				1,612.71
Payment: 13052				
Clever Ducks	Computer expense - software	37311	01/08/2025	2,778.90
Clever Ducks	Computer expense - monthly	37210	01/08/2025	5,319.19
Clever Ducks	Computer expense - RAM	37357	01/08/2025	71.10
Payment 13052 Total:				8,169.19
Payment: 13053				
DataProse, LLC	Bill insert - newsletter	3P96858	01/08/2025	789.45
Payment 13053 Total:				789.45
Payment: 13054				
Dienzo, Ray	Cell phone reimbursement	DEC2024	01/08/2025	100.00
Payment 13054 Total:				100.00
Payment: 13055				
DLT Solutions, LLC	AutoCAD subscription renewal	5268888A	01/08/2025	1,051.86
Payment 13055 Total:				1,051.86
Payment: 13056				
Dwight's Automotive	Smog inspection - Veh# 061	0000448	01/08/2025	60.00
Dwight's Automotive	Smog inspection - Veh# 161	0000500	01/08/2025	60.00
Payment 13056 Total:				120.00
Payment: 13057				
Electricraft, Inc.	Service call - pump house fire	21100	01/08/2025	522.50
Electricraft, Inc.	Service call - motion detectors,	21088	01/08/2025	134.50
Payment 13057 Total:				657.00
Payment: 13058				
Engel & Gray, Inc.	Biosolids collection	4BX00010	01/08/2025	7,989.24
Payment 13058 Total:				7,989.24
Payment: 13059				
Excel Personnel Services, Inc.	Employment agency	4506226	01/08/2025	558.00
Excel Personnel Services, Inc.	Employment agency	4510263	01/08/2025	558.00
Excel Personnel Services, Inc.	Employment agency	4502443	01/08/2025	334.80
Payment 13059 Total:				1,450.80
Payment: 13060				
Excel Personnel Services, Inc.	Employment agency	51288	01/08/2025	30.80
Payment 13060 Total:				30.80
Payment: 13061				
Executive Janitorial	Janitorial services	90657	01/08/2025	780.00
Payment 13061 Total:				780.00
Payment: 13062				
Famcon Pipe and Supply Inc.	Correct Fiberlyte meter box lids	S100144026.001	01/08/2025	5,395.52
Famcon Pipe and Supply Inc.	Meter adapters, Fibrelyte meter	S100132498.006	01/08/2025	7,379.12
Famcon Pipe and Supply Inc.	Credit memo for incorrect box	S100132498.007	01/08/2025	-5,395.52
Famcon Pipe and Supply Inc.	Meter adapters	S100144767.001	01/08/2025	1,983.60
Payment 13062 Total:				9,362.72
Payment: 13063				
FGL Environmental	Lab tests	483232A	01/08/2025	535.00
FGL Environmental	Lab tests	484067A	01/08/2025	885.00
Payment 13063 Total:				1,420.00

Item D-1(A) Warrants JANUARY 8, 2025

Payment Dates: 01/08/2025 - 01/08/2025

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 13064				
Frontier Communications	BL Telephone	DEC2024	01/08/2025	79.17
Payment 13064 Total:				79.17
Payment: 13065				
GLM Landscape Management	Landscape maintenance	CI-4658	01/08/2025	935.00
Payment 13065 Total:				935.00
Payment: 13066				
Great Western Alarm and	Alarm monitoring service	241202062101	01/08/2025	80.00
Great Western Alarm and	Alarm monitoring service	241202107101	01/08/2025	80.00
Payment 13066 Total:				160.00
Payment: 13067				
Hadronex, Inc	Manholde monitoring system,	36362	01/08/2025	1,092.00
Payment 13067 Total:				1,092.00
Payment: 13068				
Integrated Industrial Supply, Inc.	Brass ball valves	102763	01/08/2025	129.26
Integrated Industrial Supply, Inc.	PVC Y-strainers, O-ring seals	102593	01/08/2025	687.38
Payment 13068 Total:				816.64
Payment: 13069				
Iron Mountain	Shredding service	JYNK452	01/08/2025	44.23
Payment 13069 Total:				44.23
Payment: 13070				
JB Dewar, Inc.	Well pump oil	371193	01/08/2025	619.60
Payment 13070 Total:				619.60
Payment: 13071				
Left Coast T-Shirt Company	Uniforms - 60th anniversary hats	47022	01/08/2025	1,369.16
Payment 13071 Total:				1,369.16
Payment: 13072				
Mission Uniform Service	Uniforms	522896452	01/08/2025	256.16
Mission Uniform Service	Uniforms	522940496	01/08/2025	458.35
Mission Uniform Service	Uniforms	522983533	01/08/2025	271.48
Payment 13072 Total:				985.99
Payment: 13073				
Newton Geo-Hydrology	Litigation support through 12-	DEC2024B	01/08/2025	3,422.50
Newton Geo-Hydrology	General consultation through	DEC2024A	01/08/2025	925.00
Payment 13073 Total:				4,347.50
Payment: 13074				
NexTraq	GPS subscription	USCI_05632	01/08/2025	603.05
Payment 13074 Total:				603.05
Payment: 13075				
Nunley & Associates, Inc.	Water Loss Audit - 2022	001050001047	01/08/2025	605.64
Nunley & Associates, Inc.	Frontage Road Trunk Sewer	001050001057	01/08/2025	10,226.62
Nunley & Associates, Inc.	Water Loss Audit - 2023	001050001201	01/08/2025	542.50
Nunley & Associates, Inc.	Tank Roof Recoating	001050001129	01/08/2025	465.00
Nunley & Associates, Inc.	SWP Interconnection	001050001076	01/08/2025	13,385.75
Payment 13075 Total:				25,225.51
Payment: 13076				
Nu-Tech Pest Management	Pest/Rodent Control	0185820	01/08/2025	530.00
Nu-Tech Pest Management	Pest/Rodent Control	0185822	01/08/2025	150.00
Payment 13076 Total:				680.00
Payment: 13077				
OEC	Lab tests - Blacklake	A241222	01/08/2025	2,758.00
OEC	Lab tests - Water	A241221	01/08/2025	2,870.00
OEC	Lab tests - Southland	A241223	01/08/2025	2,808.00
Payment 13077 Total:				8,436.00
Payment: 13078				
Office Depot	Office supplies	401057644001	01/08/2025	26.42

Item D-1(A) Warrants JANUARY 8, 2025

Payment Dates: 01/08/2025 - 01/08/2025

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Office Depot	Office supplies	401051487001	01/08/2025	21.54
Office Depot	Office supplies	100685022001	01/08/2025	43.76
Office Depot	Office supplies	401407485001	01/08/2025	105.08
Office Depot	Office supplies	400681914001	01/08/2025	84.21
Payment 13078 Total:				281.01
Payment: 13079				
Perry's Electric Motors &	Service for 4.7HP Sulzer ABS	27897	01/08/2025	3,765.36
Perry's Electric Motors &	Service on 30HP Fairbanks pump	27915	01/08/2025	2,334.26
Payment 13079 Total:				6,099.62
Payment: 13080				
R. Baker, Inc.	Pump replacement at Oakglen	862	01/08/2025	9,000.00
Payment 13080 Total:				9,000.00
Payment: 13081				
Rogers, Anderson, Malody &	Final billing for FY23-24 audit	76431	01/08/2025	6,035.00
Payment 13081 Total:				6,035.00
Payment: 13082				
Santa Maria Ford Lincoln	Maintenance package - Veh	246513	01/08/2025	63.94
Santa Maria Ford Lincoln	Maintenance package - Veh	246475	01/08/2025	576.37
Santa Maria Ford Lincoln	Mirror assembly replacement -	246398	01/08/2025	1,578.51
Payment 13082 Total:				2,218.82
Payment: 13083				
Sevcik, Peter	Travel reimbursement - 12/5/24 DEC2024		01/08/2025	358.65
Payment 13083 Total:				358.65
Payment: 13084				
Sheehy, Tom	Washer rebate	NOV2024	01/08/2025	75.00
Payment 13084 Total:				75.00
Payment: 13085				
Simplot Grower Solutions	CAN 17	780174544	01/08/2025	679.03
Payment 13085 Total:				679.03
Payment: 13086				
SoCalGas	Heat - shop/office	DEC2024A	01/08/2025	106.04
SoCalGas	Heat - shop/office	DEC2024B	01/08/2025	15.99
Payment 13086 Total:				122.03
Payment: 13087				
Spatial Wave, Inc	Software implementation	20241210_NBG	01/08/2025	6,000.00
Payment 13087 Total:				6,000.00
Payment: 13088				
State Water Resources Control	Annual permit fees - 3	WD-0279532	01/08/2025	28,205.00
State Water Resources Control	Annual permit fees - 4DW0133	WD-0279960	01/08/2025	881.00
State Water Resources Control	Annual permit fees - 3SSO10297	WD-0279813	01/08/2025	3,945.00
State Water Resources Control	Annual permit fees - 3	WD-0279665	01/08/2025	11,678.00
State Water Resources Control	Annual permit fees - 3SSO10298	WD-0279814	01/08/2025	3,945.00
Payment 13088 Total:				48,654.00
Payment: 13089				
Taylor Drilling & Pump, Inc.	Labor and equipment to destroy	3466	01/08/2025	10,000.00
Payment 13089 Total:				10,000.00
Payment: 13090				
UBEO Business Services fka Ray	B&W/Color copies	4723643	01/08/2025	286.40
UBEO Business Services fka Ray	B&W/Color copies	4724918	01/08/2025	107.28
UBEO Business Services fka Ray	B&W/Color copies	4723644	01/08/2025	363.77
Payment 13090 Total:				757.45
Payment: 13091				
USA Bluebook	Chlorine reagent sets,	INV00562705	01/08/2025	10,802.03
USA Bluebook	Free ammonia reagent sets	INV00560068	01/08/2025	586.67
USA Bluebook	Ammonia and nitrite tests,	INV00557792	01/08/2025	474.53
USA Bluebook	CHEMKEYS	INV00569959	01/08/2025	879.16

Item D-1(A) Warrants JANUARY 8, 2025

Payment Dates: 01/08/2025 - 01/08/2025

Vendor Name	Description (Payable)	Payable Number	Payment Date (None)	Amount
USA Bluebook	Ammonia reagent sets	INV00560025	01/08/2025	569.50
USA Bluebook	CHEMKEYS	INV00571487	01/08/2025	1,471.15
Payment 13091 Total:				14,783.04
Payment: 13092				
W.M. Lyles Co	SWP Interconnection	54.9341.01	01/08/2025	43,177.50
Payment 13092 Total:				43,177.50
Payment: 13093				
Waste Connections	Waste collection - Old Town	8790553U120	01/08/2025	354.60
Waste Connections	Waste collection - Wilson	8789782U120	01/08/2025	66.87
Waste Connections	Waste collection - Southland	8790842U120	01/08/2025	313.45
Payment 13093 Total:				734.92

TO: BOARD OF DIRECTORS
REVIEWED: RAY DIENZO, P.E. *R.D.*
GENERAL MANAGER
FROM: JANA ETTEDDGUE *Jn*
FINANCE DIRECTOR
DATE: JANUARY 3, 2025

AGENDA ITEM
D-1(B)
JANUARY 8, 2025

WARRANTS – BLACKLAKE ASSESSMENT DISTRICT 2020-1

COMPUTER CHECKS GENERATED – SEE ATTACHED	\$68,661.00
VOIDED CHECKS	NONE

Item D-1(B) Warrants JANUARY 8, 2025

Nipomo Community Services District

By Payment Number

Payment Dates 01/08/2025 - 01/08/2025

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 173				
Cannon Corporation	Blacklake Sewer Consolidation	90524	01/08/2025	12,891.00
Cannon Corporation	Blacklake Sewer Consolidation	89849	01/08/2025	14,550.00
			Payment 173 Total:	<u>27,441.00</u>
Payment: 174				
Nunley & Associates, Inc.	CM - Blacklake Sewer	001050001075	01/08/2025	41,220.00
			Payment 174 Total:	<u>41,220.00</u>

TO: BOARD OF DIRECTORS
FROM: RAY DIENZO, P.E. *RD*
GENERAL MANAGER
DATE: JANUARY 2, 2025



**APPROVE DECEMBER 11, 2024
REGULAR BOARD MEETING MINUTES**

ITEM

Approve action minutes from previous Board meeting. [RECOMMEND APPROVE MINUTES]

BACKGROUND

The draft minutes are a written record of the previous Board meeting action.

RECOMMENDATION

Approve Minutes

ATTACHMENT

- A. December 11, 2024 draft Board Meeting Minutes

JANUARY 8, 2025

ITEM D-2

ATTACHMENT A

NIPOMO COMMUNITY SERVICES DISTRICT

Serving the Community since 1965

DRAFT REGULAR MEETING MINUTES

DECEMBER 11, 2024 AT 9:00 A.M.

JON S. SEITZ BOARD ROOM 148 SOUTH WILSON STREET, NIPOMO, CA

BOARD of DIRECTORS

ED EBY, PRESIDENT
VACANT, VICE PRESIDENT
GARY HANSEN, DIRECTOR
PHIL HENRY, DIRECTOR
VACANT, DIRECTOR

PRINCIPAL STAFF

RAY DIENZO, GENERAL MANAGER
JANA ETTEDDGUE, FINANCE DIR/ASST GM
PETER SEVCIK, DIRECTOR OF ENG. & OPS.
CRAIG STEELE, GENERAL COUNSEL

Mission Statement:

Provide our customers with reliable, quality, and cost-effective services now and in the future.

A. CALL TO ORDER AND FLAG SALUTE

President Eby called the Regular Meeting of December 11, 2024, to order at 9:00 a.m. and led the flag salute.

B. ROLL CALL AND PUBLIC COMMENT FOR ITEMS NOT ON AGENDA

B-1) SWEAR IN AND SEAT NEW DIRECTORS, ROLL CALL

Ray Dienzo, General Manager and Secretary to the Board, administered the Oath of Office to Directors Joyce and Henry.

At roll call all directors were present.

B-2) PUBLIC COMMENT:

Director Henry thanked Director Iglesias for his time as General Manager, consultant, and Board member for the District.

Gerald Stover, Nipomo resident, asked for an update on the Blacklake streetlights.

Mario Iglesias, Nipomo resident, thanked the Board, and District and community for their support and participation.

Joe Martinez, Nipomo resident, commented on the Dana Reserve development.

Carmen Morales-Board, Nipomo resident, commented on the election results.

Tom Geaslen, Nipomo resident, commented on the passing of Velma Marsalek, the LAFCO meeting of November 14, 2024, and commended former Director Gaddis for his long-time work for the community of Nipomo.

Tim Crouner, Nipomo resident, commented on the Dana Reserve development.

SUBJECT TO BOARD APPROVAL

Ray Dienzo answered questions from the public.

C. PRESENTATIONS AND REPORTS

- C-1) DIRECTORS' ANNOUNCEMENTS OF DISTRICT AND COMMUNITY INTEREST AND REPORTS ON ATTENDANCE AT PUBLIC MEETINGS, TRAINING PROGRAMS, CONFERENCES AND SEMINARS

Director Joyce thanked the public for their support.

Director Eby

- *December 4, WRAC meeting cancelled*

- D. CONSENT AGENDA *The following items are considered routine and non-controversial by staff and may be approved by one motion if no member of the Board wishes an item removed. If discussion is desired, the item may be removed from the Consent Agenda by a Board member and will be considered separately at the conclusion of the Consent Items. Questions or clarification may be made by the Board members without removal from the Consent Agenda. Individual items on the Consent Agenda are approved by the same vote that approves the Consent Agenda, unless an item is pulled for separate consideration. The recommendations for each item are noted in bracket. Members of the public may comment on the Consent Agenda items.*

- D-1) WARRANTS [RECOMMEND APPROVAL]
- D-2) APPROVE NOVEMBER 13, 2024 REGULAR BOARD MEETING MINUTES [RECOMMEND APPROVE MINUTES]
- D-3) ACCEPT FIRST QUARTER FISCAL YEAR 2024-2025 QUARTERLY FINANCIAL REPORT [RECOMMEND RECEIVE AND FILE REPORT]
- D-4) APPROVE NEWTON GEO-HYDROLOGY 2025 CONSULTING SERVICES TASK ORDER SCOPE AND \$90,000 BUDGET [RECOMMEND APPROVE SCOPE AND BUDGET FOR NEWTON GEO-HYDROLOGY TO PROVIDE 2025 CONSULTING SERVICES TO NIPOMO COMMUNITY SERVICES DISTRICT]
- D-5) AWARD CONSTRUCTION CONTRACT FOR 2024 WATER DISTRIBUTION SYSTEM IMPROVEMENTS TO R. BAKER, INC. [RECOMMEND ADOPT RESOLUTION AWARDED CONTRACT TO R. BAKER, INC. IN THE AMOUNT OF \$2,019,261, AUTHORIZING STAFF TO EXECUTE CONTRACT, AUTHORIZING CHANGE ORDER CONSTRUCTION CONTINGENCY IN THE AMOUNT OF \$200,000, AND APPROVING FY 24-25 BUDGET AMENDMENT IN THE AMOUNT OF \$425,725]
- D-6) APPROVE TASK ORDER WITH CANNON FOR CONSTRUCTION MANAGEMENT SERVICES FOR 2024 WATER DISTRIBUTION SYSTEM IMPROVEMENTS [RECOMMEND BY MOTION AND ROLL CALL APPROVE TASK ORDER WITH CANNON IN THE AMOUNT OF \$295,464 AND AUTHORIZE STAFF TO EXECUTE TASK ORDER]

SUBJECT TO BOARD APPROVAL

- D-7) APPROVE 2025 BOARD MEETING SCHEDULE [RECOMMEND REVIEW AND APPROVE 2025 BOARD MEETING SCHEDULE]

Director Joyce asked about item D-3.

Jana Etteddgue, Finance Director, answered questions from the Board regarding item D-3.

There were no public comments.

Upon the motion of Director Hansen, and seconded, the Board approved the Consent Agenda.

Vote 4-0

YES VOTES	ABSTAIN	ABSENT
Directors Hansen, Henry, Joyce, and Eby	None	None

E. ADMINISTRATIVE ITEMS

- E-1) REVIEW AND FILE NOTICE OF VACANCY ON THE NIPOMO COMMUNITY SERVICES DISTRICT'S GOVERNING BOARD OF DIRECTORS [RECOMMEND RECEIVE, DISCUSS, AND PROVIDE DIRECTION TO STAFF REGARDING FILLING THE VACANCY]

Ray Dienzo, General Manager, introduced the item.

Craig Steele, District Legal Counsel, presented the item and answered questions from the Board.

There were no public comments.

Upon the motion of Director Hansen, and seconded, the Board directed the General Manager to provide Notice of Vacancy to the County of San Luis Obispo Elections Official, to post the Notice of Vacancy at three prominent locations in Nipomo, and move forward with the appointment process to fill the vacancy on the Board by having interested persons submit Letters of Intent for consideration at January 8, 2025 Regular Board Meeting.

Vote 4-0

YES VOTES	ABSTAIN	ABSENT
Directors Hansen, Joyce, Henry, and Eby	None	None

- E-2) ELECTION OF BOARD PRESIDENT AND VICE PRESIDENT FOR 2025 [RECOMMEND DIRECTORS ELECT BOARD OFFICERS FOR 2025 CALENDAR YEAR]

Nipomo Community Services District
REGULAR MEETING
MINUTES

Ray Dienzo, General Manager, introduced the item and answered questions from the Board.

Director Hansen nominated Director Eby to be the 2025 Board President.

Director Eby accepted the nomination.

There were no public comments.

By acclamation, Director Eby will serve as 2025 Board President.

YES VOTES	ABSTAIN	ABSENT
<i>Directors Hansen, Henry, Joyce, and Eby</i>	<i>None</i>	<i>None</i>

Director Eby nominated Director Henry to be the 2025 Board Vice President.

Director Henry accepted the nomination.

Carmen Morales-Board, Nipomo resident, commented on the item.

By acclamation, Director Henry will serve as 2025 Board Vice President.

YES VOTES	ABSTAIN	ABSENT
<i>Directors Eby, Joyce, Hansen, and Henry</i>	<i>None</i>	<i>None</i>

F. GENERAL MANAGER'S REPORT

Ray Dienzo, General Manager, presented the item and answered questions from the Board and public.

Director Eby stated that the Supplemental Water Ad Hoc Committee would be formed at the January 8, 2025 meeting.

Director Henry asked about the meeting with the County regarding CSA-1.

Mario Iglesias, Nipomo resident, commented on the item.

Gerald Stover, Nipomo resident, commented on the item.

Pam Wilson, Nipomo resident, commented on the item.

G. COMMITTEE REPORTS

None.

H. DIRECTORS' REQUESTS TO STAFF AND SUPPLEMENTAL REPORTS

None.

I. CLOSED SESSION ANNOUNCEMENTS

SUBJECT TO BOARD APPROVAL

TO: BOARD OF DIRECTORS
REVIEWED: RAY DIENZO, P.E. *R.D.*
GENERAL MANAGER
FROM: PETER V. SEVCIK, P.E.
DIRECTOR OF ENGINEERING
AND OPERATIONS
DATE: DECEMBER 31, 2024

AGENDA ITEM
D-3
JANUARY 8, 2025

CONSIDER REQUEST FOR WATER AND SOLID WASTE SERVICE (INTENT-TO-SERVE LETTER) FOR A MIXED-USE DEVELOPMENT LOCATED AT 1383 LOS BERROS ROAD

ITEM

Consider request for water and solid waste service ("Intent-to-Serve Letter") for a mixed-use development located at 1383 Los Berros Road in Arroyo Grande, APN 091-081-014 [RECOMMEND ISSUE INTENT-TO-SERVE LETTER WITH CONDITIONS].

BACKGROUND

The District received an application for water and solid waste service for a project located at 1383 Los Berros Road, APN 091-081-014. The applicant, Maximino Antonio Hernandez, is requesting water and solid waste service for a mixed-use development.

The project will consist of a new event center and two existing dwellings on the parcel. The District currently provides water and solid waste service for the parcel.

All parcels, existing and planned, will be required to obtain water and solid waste service in compliance with current District standards. Any existing well(s) on the property will not be utilized to provide water service to any part of the project.

The District's 2020 Urban Water Management Plan Update includes estimated water demands for infill development within the District. Based on the preliminary information provided, total water demand for the project is estimated at .82 acre-feet per year ("AFY"). After applying a credit of .41 AFY for one existing service (1 @ 1-inch), the project's supplemental water demand is estimated at .41 AFY. Sufficient supplemental water for the project is available.

FISCAL IMPACT

Water and sewer capacity fees will be based on the domestic and irrigation meter sizes required for the final County approved project as well as CAL FIRE's fire service requirements.

Based on the information provided, the following services are proposed:

- Domestic: 1 @ 1-inch
- Irrigation: 1 @ 1-inch
- Fire: 1 @ 4-inch

The estimated fee deposit for the project is \$43,648 based on the current FY 2024-2025 District fee schedule. Fees for Connection will be calculated and owing as of the date the District accepts the public water and sewer improvements for the project and sets the water meter(s) to serve the affected property from which the amount of the Deposit shall be deducted.

RECOMMENDATION

Staff recommends that the Board approve the Applicant's request for an Intent-to-Serve letter for the project with the following conditions:

PROJECT-SPECIFIC CONDITIONS

- A water system master plan/hydraulic model review of project impacts shall be required. Applicant shall mitigate any off-site water system impacts.
- Existing 1-inch domestic water meter and appropriate backflow assembly shall be utilized for indoor water use. Water capacity charges are applicable.
- One (1) new separate 1-inch irrigation water meter and appropriate backflow assembly shall be provided for outdoor irrigation use. Water capacity charges are applicable.
- One (1) new separate 4-inch fire sprinkler service, including appropriate backflow device, as required and approved by CAL FIRE of SLO County, shall be provided for fire sprinkler service. Fire capacity charges are applicable.
- Applicant shall meet CAL FIRE and District requirements to provide adequate fire flow for the development.

STANDARD CONDITIONS

- Project shall obtain water and solid waste service for all parcels.
- CAL FIRE of SLO County must approve the development plans prior to District approval. Fire capacity charges are applicable if dedicated fire service laterals are required.
- Record a restriction, subject to District approval, on the property prohibiting the use of well(s) to provide water service to any parcel within the Project.
- Properly abandon any existing groundwater wells and provide documentation to District.
- Record a restriction, subject to District approval, on all parcels prohibiting use of self-regenerating water softeners.
- Comply with District water conservation program.
- Pay all appropriate District fees associated with this development.
- Applicant shall provide the District with a copy of County application approval and County project conditions of approval.
- Enter into a Plan Check and Inspection Agreement and provide a deposit.
- Submit improvement plans in accordance with the District Standards and Specifications for review and approval. Applicant shall provide plans consistent with current District Standards and based on the proposed lot configuration.
- Any easements required for water improvements that will be dedicated to the District shall be offered to the District prior to final improvement plan approval.
- Any easements required for private water laterals shall be recorded prior to final improvement plan approval and shall be subject to District approval.
- All water improvements to be dedicated to the District shall be bonded for or otherwise secured in the District's name prior to issuance of Will Serve letter.

- A Will-Serve letter for the Project will be issued after improvement plans are approved and signed by the District.
- Applicant shall make a non-refundable deposit ("Deposit") at the time the District issues a Will Serve Letter in an amount equal to the then calculated Fees for Connection.
- Fees for Connection shall be calculated and owing as of the date the District sets the water meter(s) to serve the affected property from which the amount of the Deposit shall be deducted.
- Construct the improvements required and submit the following:
 - Reproducible "As Builts" - A mylar copy and digital format disk (PDF) which includes engineer, developer, tract number and water and sewer improvements
 - Offer of Dedication
 - Engineer's Certification
 - Summary of all water improvement costs
- Solid waste collection services are mandatory. Applicant shall provide proof that the Project is provided with solid waste removal services in accordance with District regulations.
- The District will set water meter(s) upon proof of a building permit from the County of San Luis Obispo, the District's acceptance of improvements to be dedicated to the District, if applicable, and the final payment of all charges and fees owed to the District.
- This letter is void if land use is other than mixed use as defined by the District.
- Intent-to-Serve letters shall automatically terminate three (3) years from date of issuance. However, Applicant shall be entitled to a one-year extension upon the following conditions:
 - Applicant makes written application for the extension prior to the expiration of the Intent-to-Serve Letter and pays applicable fees.
 - Applicant provides proof of reasonable due diligence in processing the Project.
 - Applicant agrees to revisions of the conditions contained in the Intent-to-Serve letter consistent with then existing District policies.
- This Intent-to-Serve letter shall be subject to the current and future rules, agreements, regulations, fees, resolutions and ordinances of the District.
- This Intent-to-Serve letter may be revoked, or amended, as a result of conditions imposed upon the District by a court or availability of resources, or by a change in ordinance, resolution, rules, fees or regulations adopted by the Board of Directors.
- District service is conditioned on the applicant complying with all terms, conditions, rules, and regulations of other agencies that have jurisdiction over the project.
- This Intent-to-Serve letter shall not be interpreted as the District's Board of Directors endorsement of the project.
- The District reserves the right to revoke this Intent-to-Serve letter at any time.
- The Applicant shall provide a signed copy of the Intent-to-Serve letter within thirty (30) days of issuance.

ATTACHMENTS

- A. Application
- B. Site Plan

JANUARY 8, 2025

ITEM D-3

ATTACHMENT A



NIPOMO COMMUNITY SERVICES DISTRICT

148 SOUTH WILSON STREET
POST OFFICE BOX 326 NIPOMO, CA 93444 - 0326
(805) 929-1133 FAX (805) 929-1932
Website: ncsd.ca.gov

Office use only:
Date and Time
Complete
Application and
fees received:

RECEIVED

MAR 15 2024

NIPOMO COMMUNITY SERVICES DISTRICT

INTENT-TO-SERVE APPLICATION

- This is an application for: Sewer and Water Service Water Service Only
- SLO County Planning Department/Tract or Development No.: _____
- Project location: 1383 Los Berros Rd Arroyo Grande CA 93420
- Assessor's Parcel Number (APN) of parcel(s) to be served: 091-081-014
- Owner Name: Maximino Antonio Hernandez
- Mailing Address: 1140 Osage rd Nipomo CA 93444
- Email: Bluestang805@gmail.com
- Phone: (805) 284-6380 FAX: _____
- Agent's Information (Architect or Engineer):
Name: Borum Drafting Service
Address: 1445 W. Grand Ave Grover Beach CA 93433
Email: _____
Phone: (805) 793-5278 FAX: _____

10. Type of Project: (check box) (see Page 3 for definitions)

<input type="checkbox"/> Single-family dwelling units	<input type="checkbox"/> Multi-family dwelling units
<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Mixed Use (Commercial and Residential)

11. Does this project require a sub-division? Yes No

If yes, number of new lots created _____

12. Site Plan:

For all projects, submit three (3) standard size (24" x 36") and one reduced copy (8½" x 11") of site plans.

Show parcel layout, water and sewer laterals, and general off-site improvements, as applicable. **Note that the District only provides one domestic meter per parcel.**

13. Board Approval:

Board approval is required for the following type of projects:

- more than four dwelling units
- property requiring sub-divisions
- higher than currently permitted housing density
- commercial developments

14. RESIDENTIAL SERVICE

Single Family Residential (SFR)

Number of Parcel's created		Proposed number of SFR	
----------------------------	--	------------------------	--

Multi-Family Residential (MFR)

Number of Parcel's created		Proposed number of MFR	
Number of Domestic Meter(s)		Estimated Meter Size(s)	
Number of Landscape Meter(s)		Estimated Meter Size(s)	
Number of Fire System(s)		Estimated Meter Size(s)	

15. COMMERCIAL AND/OR MIXED USE SERVICE DEMAND ESTIMATES:

Commercial and Mixed Use

Number of Parcel's created	0	Proposed number of residential dwellings	0
Number of Domestic Meter(s)	1	Estimated Meter Size(s)	1"- inch
Number of Landscape Meter(s)	1	Estimated Meter Size(s)	1"- inch
Number of Fire System(s)	1	Estimated Meter Size(s)	4"- inch

16. Provide an estimate of yearly water (AFY) and sewer (gallons) demand for the project prepared by a licensed Engineer/Architect.

Agreement:

The Applicant agrees that in accordance with generally accepted construction practices, Applicant shall assume sole and complete responsibility for the condition of the job site during the course of the project, including the safety of persons and property; that this requirement shall apply continuously and not be limited to normal working hours; and the Applicant shall defend, indemnify, and hold the District and District's agents, employees and consultants harmless from any and all claims, demands, damages, costs, expenses (including attorney's fees) judgments or liabilities arising out of the performance or attempted performance of the work on this project; except those claims, demands, damages, costs, expenses (including attorney's fees) judgments or liabilities resulting from the negligence or willful misconduct of the District.

Nothing in the foregoing indemnity provision shall be construed to require Applicant to indemnify District against any responsibility or liability or contravention of Civil Code §2782

Application Processing Fee.....See Attached Fee Schedule on Page 3

The District will only accept cashier's check or bank wire for the payment of Water Capacity, Sewer Capacity and other related development fees.

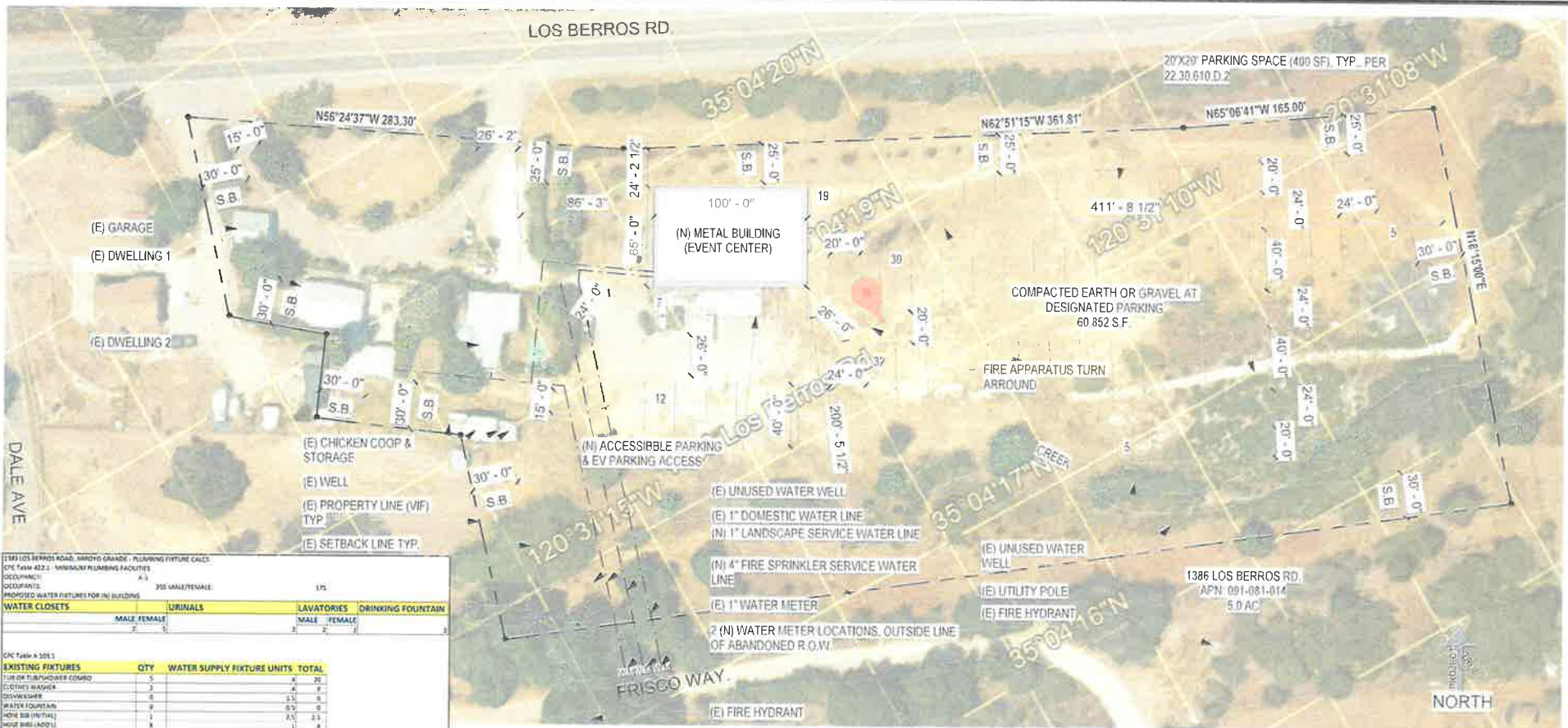
Date 12/16/2024 Signed 
(Must be signed by owner or owner's agent)

Print Name Maximino A. Hernandez

JANUARY 8, 2025

ITEM D-3

ATTACHMENT B



CONTRACTOR TO VERIFY EXISTING DIMENSIONS AND CONDITIONS IN FIELD

1383 LOS BERROS ROAD, ARROYO GRANDE, PLANNING FUTURE CALC.
 UPC Form 422.1 - MINIMUM PLUMBING FACILITIES
 OCCUPANCY: A-3
 OCCUPANTS: 292 MALE/FEMALE: 145
 PROPOSED WATER FIXTURES FOR (N) BUILDING

WATER CLOSETS	URINALS		LAVATORIES		DRINKING FOUNTAIN
	MALE	FEMALE	MALE	FEMALE	
2	2	2	2	2	1

UPC Form 4-2001

EXISTING FIXTURES	QTY	WATER SUPPLY FIXTURE UNITS	TOTAL
FLOOR PLUMBING CONDUIT	3	0	0
CLOTHES WASHER	1	0	0
DISHWASHER	0	1.5	0
WATER FOUNTAIN	0	0	0
HOSE BIB (INT'L)	1	2.5	2.5
HOSE BIB (ADD'L)	0	0	0
SINKS	0	1.5	1.5
SHOWERS	0	0	0
URINAL	0	0	0
TOILET (CAPACITY < 6 GPM)	0	0	0
TOILET (CAPACITY > 6 GPM)	0	0	0
NET TOTAL (EXISTING)		4.5	4.5

PROPOSED FIXTURES	QTY	WATER SUPPLY FIXTURE UNITS	TOTAL
WATER FOUNTAIN	1	0.5	0.5
HOSE BIB (INT'L)	1	2.5	2.5
HOSE BIB (ADD'L)	3	0	0
SINKS	0	0	0
URINAL	0	0	0
TOILET (CAPACITY < 6 GPM)	0	0	0
TOILET (CAPACITY > 6 GPM)	0	0	0
NET TOTAL (PROPOSED)		3.0	3.0
TOTAL (EXISTING + PROPOSED)		7.5	7.5

MSA ARCHITECTURE

MICAH D. SMITH, AIA
 Architect, Lic. No. C23129

545 Luis Obispo, CA 93401
 (805) 225-2622 (805) 225-8118
 MSA@MSMITH-ARCH.COM
 WWW.MSMITH-ARCH.COM



HERNANDEZ EVENT CENTER

1383 LOS BERROS RD ARROYO GRANDE, CA 93420

24-005

ENTITLEMENT DOCUMENTS

PROPOSED SITE PLAN

05/26/24

REVISION SCHEDULE

DELTA	DATE	DESCRIPTION

Date: DECEMBER 26, 2024

Scale: As indicated

Sheet: P2