Board of Directors San Simeon Community Services District



BOARD PACKET

Wednesday, May 11, 2016 Regular Meeting 6:00 pm

> Cavalier Banquet Room 250 San Simeon Avenue San Simeon, CA

> > Prepared by:



AGENDA

SAN SIMEON COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS REGULAR MEETING

Wednesday, May 11, 2016 6:00 pm

CAVALIER BANQUET ROOM 250 San Simeon Avenue San Simeon, CA 93452

- 1. REGULAR SESSION: 6:00 PM
 - A. Roll Call
 - B. Pledge of Allegiance

2. PUBLIC COMMENT:

Any member of the public may address and ask questions of the Board relating to any matter within the Board's jurisdiction, provided the matter is not on the Board's agenda. Presentations are limited to three (3) minutes or less with additional time at the discretion of the Chair. Your comments should be directed to the Board as a whole and not directed to individual Board members. The Brown Act restricts the Board from taking formal action on matters not published on the agenda.

- A. Sheriff's Report Report for April.
- B. Public comment on Sheriff's Report
- C. Update from San Simeon Cable on service.
- 3. PRESENTATIONS AND ANNOUNCEMENTS FROM BOARD:

4. STAFF REPORTS

- A. General Manager's Report
 - 1. Staff Activity Report on Staff activities for the month of April.
 - 2. Update Wellhead treatment system project.
 - 3. Update USDA Funds and Integrated Regional Water Management Grants (IRWM/WRAC)
 - **4. Update** Notice of Violation from Coastal Commission regarding Wastewater Treatment Plant Rip Rap installation.
- B. Superintendent's Report
 - **1. Wastewater Treatment / Collection Systems** Summary of operations and maintenance for April.

- 2. Water / Distribution Systems Distribution performance for the Month of April.
- 3. District Maintenance Summary of District maintenance for April.
- **C. District Financial Summary** Update on Monthly Financial Status for close of business April 30, 2016.
- D. District Counsel's Report Summary of April activities.

5. ITEMS OF BUSINESS

- A. Consideration of approval of last month's minutes April 13, 2016.
- B. Consideration of approval of Disbursements Journal May 11, 2016.

6. DISCUSSION/ACTION ITEMS

- A. Consideration of approval of Scope of Services Proposal from RRM Design Group for Coastal Access Improvements; 5 Tasks totaling \$20,300.
- 7. Board Committee Reports Oral Report from Committee Members.
- 8. Board Reports Oral Report from Board Members on current issues.
- **9. BOARD/STAFF GENERAL DISCUSSIONS AND PROPOSED AGENDA ITEMS** Requests from Board members to receive feedback, direct staff to prepare information, and/or request a formal agenda report be prepared and the item placed on a future agenda.

10. ADJOURNMENT

All staff reports or other written documentation, including any supplemental material distributed to a majority of the Board within 72 hours of a regular meeting, relating to each item of business on the agenda are available for public inspection during regular business hours in the District office, 111 Pico Avenue, San Simeon. If requested, this agenda shall be made available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. To make a request for a disability-related modification or accommodation, contact the District Administrator at 805-927-4778 as soon as possible and at least 48 hours prior to the meeting date. This agenda was prepared and posted pursuant to Government Code Section 54954.2.

4A. GENERAL MANAGER'S REPORT Charles Grace

- 1. Staff Activity Report on Staff activities for the month of April.
- 2. Update Wellhead treatment system project.
- 3. Update USDA Funds and Integrated Regional Water Management Grants (IRWM/WRAC)
- **4. Update** Notice of Violation from Coastal Commission regarding Wastewater Treatment Plant Rip Rap installation.

4A. GENERAL MANAGER'S REPORT May 11, 2016

1. Report on Staff activities for the month of April.

During the month of April, Staff sent out water billing as well as responded to several customer service calls and concerns, and has continued doing weed abatement around the District. Staff attended WRAC and IRWM Meetings. The Consumer Confidence report was distributed in the April Billing. The Hearst 1st quarter billing of \$11,992.94 was completed.

Staff supported Wigen in the troubleshooting of the RO unit as well as performed start up activities and attended training. Staff worked on landscaping around the District Office to improve and tie in the new building with the District Office (drought tolerant plants were used).

2. Wellhead treatment system project report on completion.

The sound insulation and drywall as been installed and SCADA integration is in progress. The PG&E transformer installation and drop were completed April 22nd. Wigen was on-site the week of April 25 and May 2 to perform troubleshooting, startup and training. The USDA is scheduled for May 5 to perform a final walk through and the DDW is scheduled for that same day to perform a permit inspection.

3. USDA Funds & Integrated Regional Water Management Grants (IRWM/WRAC) update.

USDA Final payment

With the completion of the tasks list for the RO Unit, Staff anticipates the USDA will release the remaining USDA funds of \$80,553 for payment to John Madonna Construction. This will be the final payment from the USDA. Staff will need to assemble various routine reports to update the USDA throughout the life of the project.

IRWM/WRAC Prop 84 Grant Funds

Staff is currently waiting for the final agreement from the State Drinking Water Office. Once the agreement has been given to the District and approved by the District, Staff can submit invoices for reimbursement.

IRWM/WRAC Prop 1 Grant Funds

In effort to pursue Prop 1 grant funds, Staff is currently requesting proposals from Engineers and Consultants for water projects that are necessary for the District's system as identified in the Water Master Plan. Currently on the priority one list are various water distribution system deficiencies such as expanding the existing reservoir outlet to Pico and installing a loop line from Pico to Penn Way. Priority two items include expanding the existing 150,000 gallon reservoir capacity to a 750,000 gallon reservoir capacity. These projects have been

identified to address the fire flow deficiency issue and increase potable water storage. Another proposal being sought is for the Collection System Pipe Bridge replacement.

The Prop 1 Grant funds available for the District to bring these projects to shovel a ready status is at this time \$200,000. Once selected projects are shovel ready, the District will be able to apply and compete with the rest of San Luis Obispo County for the remaining Prop 1 funds in 2017.

4. Notice of Violation from Coastal Commission regarding Wastewater Treatment Plant Rip Rap installation update.

Earth Systems is performing the tasks associated with their proposal approved during the March Board meeting. The first step was to perform a topographic (topo) survey of the wastewater treatment plant area. In conjunction with MBS, aerial for the topo was performed during the week of March 28 and field work for the topo was performed on April 6. In addition, Oliveira Consulting is performing tasks associated with their approved proposal. The landscape plan and biological survey have been completed, the report is being assembled and various efforts with the County have been taking place.

4B. SUPERTINTENDENT'S REPORT Jerry Copeland Facilities Update for April 2016

- 1. Wastewater Treatment Plant Update
- 2. Water Distribution System Update
- 3. District & Equipment Maintenance Update

4B. SUPERINTENDENT'S REPORT Activities of April 2016

1. Wastewater Treatment Plant

- All sampling, testing and reporting at the wastewater treatment plant and the recycled water facility was performed as required by the RWQCB.
- The Influent Flow Meter sensor was found to be faulty and was replaced.
- One load of sludge was hauled away.

2. Water Distribution System

- All routine sampling and testing was performed. The monthly report was submitted to the State Water Resources Control Board (SWRCB), Division of Drinking Water (DDW).
- Annual Nitrate sampling and testing was performed at all well sites
- Monthly water meter reading was performed.
- Chloride levels continue to be monitored throughout the system.

3. District and Equipment Maintenance

- Staff continues with all of the scheduled preventive maintenance for all the equipment at the facilities. We are recording all of these activities.
- Weed abatement was performed in various areas around the district.

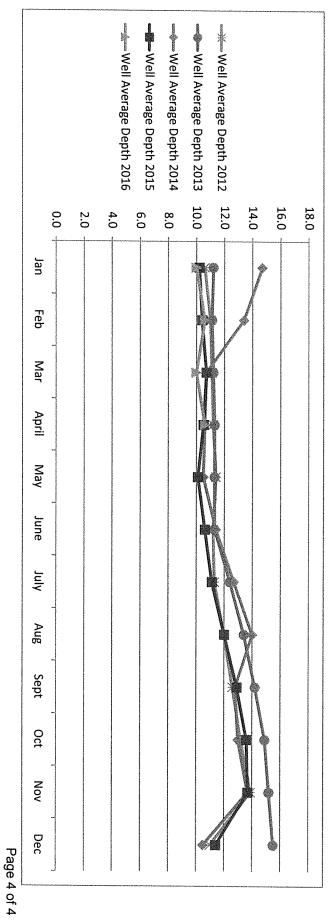
Page 2 of 4														·
15,940	0.08	10.7	10.8	0	280	301	125,365	0	75,324	114,594	94,790	101,328		Maximum
2,261	0.00	10.4	10.5	0	136	222	49,069	0	0	0	57,380	59,565		Minimum
5,867	0.01	10.5	10.6	0	216	261	70,589	0	34,610	35,979	73,052	78,009		Average
176,005	0.24			0			2,117,663	0	1,038,299	1,079,364	2,191,550	2,340,256		TOTALS
3,371	0.00	,	•	0	-	1	102,027	0	61,934	40,093	88,420	96,731	Sat	04/30/16
4,163	0.00	10.6	10.7	0	136	222	94,772	0	38,223	56,549	86,460	83,262	Fri	04/29/16
2,674	0.00	ı	,	0	-		105,842	0	33,510	72,332	75,820	88,250	Thu	04/28/16
5,269	0.00	10.4	10.5	0	1	ı	76,595	0	65,450	11,145	77,000	82,123	Wed	04/27/16
2,942	0.00	10.4	10.5	0	١	,	65,151	0	0	65,151	64,470	71,277	Tue	04/26/16
3,541	0.00	10.4	10.5	0	193	241	62,533	0	62,533	0	61,150	68,616	Mon	04/25/16
5,576	0.00	10.5	10.7	0	ı	,	56,399	0	0	56,399	92,130	101,328	Sun	04/24/16
4,274	0.00	10.4	10.5	0	,	1	118,932	0	49,443	69,489	76,060	80,616	Sat	04/23/16
2,261	0.08	10.4	10.5	0	193	241	57,820	0	57,820	0	70,130	82,793	Fri	04/22/16
5,296	0.00	10.4	10.6	0	_	,	54,006	0	0	54,006	57,610	68,032	Thu	04/21/16
3,470	0.00	10.5	10.5	0	-	•	53,108	0	53,108	0	58,710	71,463	Wed	04/20/16
5,401	0.00	10.5	10.7	0	1	ı	53,258	0	0	53,258	63,200	61,268	Tue	04/19/16
5,656	0.00	10.6	10.7	0	208	241	54,080	0	54,080	0	70,440	76,572	Mon	04/18/16
4,178	0.00	•	1	0	,	,	52,958	0	0	52,958	74,160	77,026	Sun	04/17/16
3,433	0.00	10.4	10.6	0	1	ŧ	125,365	0	64,029	61,336	85,050	87,756	Sat	04/16/16
5,241	0.00	10.4	10.6	0	208	260	71,808	0	62,832	8,976	64,350	67,666	Fri	04/15/16
5,116	0.00	10.4	10.5	0	ı	1	58,269	0	0	58,269	64,920	66,454	古	04/14/16
5,108	0.00	10.4	10.5	0	,	1	62,757	0	62,757	0	57,380	59,565	Wed	04/13/16
5,594	0.00	10.4	10.5	0	ı	,	59,765	0	0	59,765	63,920	67,871	Tue	04/12/16
6,705	0.04	10.4	10.5	0	224	280	59,242	0	59,242	0	58,020	64,202	Mon	04/11/16
5,512	0.00	10.4	10.5	0	-	,	59,316	0	0	59,316	78,600	81,973	Sun	04/10/16
8,367	0.04	10.4	10.5	0	ı	•	73,828	0	61,710	12,118	74,970	80,250	Sat	04/09/16
3,501	0.08	10.5	10.6	0	241	280	55,950	0	0	55,950	75,050	81,759	Fri	04/08/16
3,838	0.00	10.5	10.6	0	,	1	55,277	0	55,277	0	70,330	73,789	Thu	04/07/16
4,241	0.00	10.6	10.7	0	1	1	58,643	0	972	57,671	66,000	68,549	Wed	04/06/16
3,773	0.00	10.7	10.8	0	,	ı	49,069	0	0	49,069	71,340	74,374	Tue	04/05/16
13,008	0.00	10.7	10.8	0	280	280	75,249	0	64,328	10,921	69,590	73,374	Mon	04/04/16
15,940	0.00	1	1	0	1	-	75,324	0	75,324	0	91,860	92,284	Sun	04/03/16
13,666	0.00	10.5	10.6	0	+	-	114,594	0	0	114,594	94,790	98,307	Sat	04/02/16
14,890	0.00	10.6	10.7	0	260	301	55,726	0	55,726	0	89,620	92,726	Fri	04/01/16
Daily Flow	Inches	Well 2	Well 1	Distributed			Produced	Total Pumped	Total Pumped	Total Pumped		Daily flow		
State Sewer	5	Level	Level	Water	ells		Total Daily Water	Well 3	Well 2	Well 1	Effluent	Influent		
INPUT	Rainfall	Water	Water	Recycled	Chloride	Chic	CALCULATED	CALCULATED		CALCULATED	_	Wastewater	Dav	Date
												PORT	DATA RE	MONTHLY DATA REPORT
	2016	April 2016				or T	Superintendent's Report	Superint	rict	Services District	ommunity	San Simeon Community Services	Sa	
														A

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DATA SUMMARY SHEET

N/A	-	1		36	N/A	N/A	V/N	N/A	N/A	X/A	N/A	Sample Result
X A	\dashv	\dashv	_	30	N/A	Sample Limit						
None	None N	None N	None 1	TSS	None	Constituent Exceeded						
0	-			1	0	0	0	0	0	0	0	WW Permit Limitation Exceeded
	-			6,000	6,000	12,000	6,000	6,000	6,000	6,000	0	Biosolids Removal (Gallons)
550 342,690		5	5	55355	52250	65100	30040	12945	9775	3070	10710	Recycled Water Sold (Gallons)
\dashv	\dashv	\dashv	\dashv	0.05	0.07	0.06	0.1	0.09	0.08	0.06	0.07	State % of Total WW Flow
275.771 2.266.165	8	ω	194.766 1	152,843	209,132	171,749	275,298	241,206	193,026	121,975	149,278	State Wastewater Treated
+0.9	-		-	-2.0	-1.6	-0.8	-0.4	-0.1	0.0	-2.9	-4.5	Change in Average Well Depth from 2014
1533			224	194	169	188	234	268	342	576	844	Average Chloride mg/L at the Wells
11.4			12.9	12.0	11.1	10.6	10.1	10.5	10.7	10.4	10.2	Average Depth of Both Wells
0.94		1.06	0.96	1.02	1.04	1.01	1.13	1.08	1.10	0.98	1.13	Adusted Sewer/Water Ratio
_	\vdash		-		1.10	1.07	1.25	1.19	1.19	1.04	1.21	Sewer Influent/Water Produced Ratio
-			-		2,820,558	2,550,830	2,551,727	2,273,769	2,163,830	2,054,121	1,881,724	Water Produced (month cycle)
	2,142,924 2,20		-		1	2,564,762	2,602,675	2,457,477	2,386,629	2,015,656	2,129,329	Adjusted Wastewater Influent (- State Flow) *
_			-	2,846,890	┼─	2,563,570	2,551,790	2,596,880	2,419,750	2,179,270	2,078,820	Wastewater Final Effluent (Month Cycle)
<u>۳</u>		9	ω,	\exists	3,127,790	2,736,511	2,877,973	2,698,683	2,579,655	2,137,631	2,278,607	Wastewater Influent
Dec-15 Total for 2015	Nov-15 De	Oct-15	Sep-15 (Aug-15	Jul-15	Jun-15	May-15	Apr-15	Mar-15	Feb-15	Jan-15	
												2015
								N/A	N/A	79%	N/A	Sample Result
								N/A	N/A	85%	N/A	Sample Limit
		**********						None	None	Removal	None	Constituent Exceeded
								0	0	0	0	RW Permit Limitation Exceeded
								0	0	1	0	WW Permit Limitation Exceeded
								6,000	6,000	0	6,000	Biosolids Removal (Gallons)
								0	0	0	0	Recycled Water Sold (Gallons)
								8%	12%	12%	11%	State % of Total WW Flow
1.060.011								176,005	372,434	198,189	313,383	State Wastewater Treated
								239	360	723	1828	Average Chloride mg/L at the Wells
								+0.1	-0.7	+0.2	-0.2	Change in Average Depth to Water from 2015
								10.6	10.0	10.6	10.0	Average Depth to Water of Both Wells
								10.5	9.9	10.5	9.9	Water Well 2 Avg Depth to Water
								10.6	10.0	10.6	10.0	Water Well 1 Avg Depth to Water
8.362 770								2,117,663	2,168,302	1,923,258	2,153,548	Total Well Production
600 700								-	0	0	600,700	Well 3 Water Pumped
4 506 700								1,038,299	1,058,570	954,972	1,454,860	Well 2 Water Pumped
3								1,079,364	1,109,732	968,286	97,988	Well 1 Water Pumped
								1.02	1.25	1.13	1.18	Adusted Sewer/Water Produced Ratio
								-	1.42	1.24	1.32	Sewer Influent/Water Produced Ratio
8.362.770								2,117,663	2,168,302	1,923,258	2,153,548	Water Produced (month cycle)
								2,164,251	2,699,165	2,177,118	2,535,974	Adjusted Wastewater Influent (- State Flow) *
10,030,313								\vdash	3,037,390		2,714,170	Wastewater Final Effluent (Month Cycle)
10 636 510								2,340,256	3,071,599	2,375,307	2,849,357	Wastewater Influent
	•											

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Well Average Depth 2012	10.6	11.0	11.1	11.2	11.4	11.2	11.3	12.0	12.6	13.2	13.9	11.0
Well Average Depth 2013	11.2	11.1	11.2	11.3	11.3	11.3	12.4	13.4	14.2	14.9	15.2	15.5
Well Average Depth 2014	14.7	13.4	10.7	10.6	10.5	11.4	12.7	14.0	12.8	13.0	13.7	10.5
Well Average Depth 2015	10.2	10.4	10.7	10.5	10.1	10.6	11.1	12.0	12.9	13.6	13.7	11.4
Well Average Depth 2016	10.0	10.6	10.0	10.6								



4C. DISTRICT FINANCIALS Renee Samaniego Osborne April 30, 2016

- Financial Summary
- Balance Sheet
- Water Sales & Production

SAN SIMEON COMMUNITY SERVICES DISTRICT



4C. FINANCIAL SUMMARY

BILLING April 30, 2016

March Billing Revenue April Billing Revenue		\$ \$	53,858.78 63,601.64
Past Due (31 to 60 days) Past Due (60 days)		\$ \$	284.92 161.86
ENDING BANK April 30,	·····		
RABOBANK SUMMARY: Well Rehab Project/USDA Checking Account		\$	100.05
HERITAGE OAKS BANK: Summary of Transactions:			
March 31, 2016 balance Transfer to General Checking April 21, 2016 Interest for April		\$ - \$ \$	763,602.26 110,000.00 280.58
Money Marketing Account Closing Balance Ap	ril 30, 2016	\$	653,810.84
	Reserve Fund Wait-list Deposits Customer Deposits Available Funds	(\$	250,000.00) 45,750.00) 9,708.00) 348,352.84
General Checking Account		\$	112,481.78
LAIF Closing Balance April 30, 2016		\$	521.38

1:00 PM 05/04/16 Accrual Basis

SAN SIMEON COMMUNITY SERVICES DISTRICT Balance Sheet

As of April 30, 2016

Current Assets		Apr 30, 16
Checking/Savings 150.00 1015 - Heritage Oaks- General Checking 112,161,26 1016 - Heritage Oaks-Wellhead 16,71 1017 - Heritage Oaks-Wellhead 10,005 1040 - Cash in county treasury -3,053,68 1050 - LAIF - non-restricted cash 520,30 Total Checking/Savings 763,705,48 Other Current Assets 1200 - Accounts receivable 1220 - A/R - Hearst Castle 11,992,94 1300 - Prepaid expenses 1,207,67 Total Other Current Assets 840,507,73 Fixed Assets 440,507,73 1500 - Equipment 316,747,53 1500 - Walker system 50,390,00 1620 - Warre system 66,993,	ASSETS	
1010 - Petty cash 150.00 1015 - Heritage Oaks- General Checking 112,161,26 1016 - Heritage Oaks-Moellhead 16,71 1017 - Heritage Oaks-Moellhead 16,71 1017 - Heritage Oaks-Money Market 653,810,84 1022 - USDA checking 100.05 1040 - Cash in county treasury -3,053,68 1050 - LAIF - non-restricted cash 520,30 Total Checking/Savings 763,705,48 Other Current Assets 1200 - Accounts receivable 63,601,64 1220 - A/R - Hearst Castle 11,992,94 1300 - Prepaid expenses 1,207,67 Total Other Current Assets 76,802,25 Total Current Assets 4400 - Fixed assets 1400 - Fixed assets 1400 - Fixed assets 1420 - Building and structures 395,874,73 1500 - Equipment 316,747,53 1540 - Major water projects 145,068,22 1560 - Pipe bridge 18,066,38 1580 - Sewer plant 1,488,555,08 1580 - Sewer plant 1,488,555,08 1580 - Sewer plant 1,488,555,08 1630 - Teritary Project 262,932,67 1640 - Wellhead project 866,993,38 Total 1400 - Fixed assets 4,344,183,91 1650 - Walkway access projects 4,203,50 1660 - RO Unit 189,838,74 1670 - Reservoir 4,203,50 1680 - Generator 29,101,14 1670 - Reservoir 4,203,50 1680 - Generator 29,101,14 1690 - Accountaled depreciation -2,109,788,96 Total Cher Assets -100,00 Total Other Assets -100,		
1015 - Heritage Oaks-General Checking 112,151,26 1016 - Heritage Oaks-Wellhead 16,71 1017 - Heritage Oaks-Money Market 633,810,84 1022 - USDA checking 100,05 1040 - Cash in county treasury -3,053,68 1050 - LAIF - non-restricted cash 520,30 763,705,48	the state of the s	450.00
1016 · Heritage Oaks-Wellhead 653,810,84 1017 · Heritage Oaks-Money Market 653,810,84 1020 · USDA checking 100,05 1040 · Cash in county treasury -3,053,68 1050 · LAIF · non-restricted cash 520,30 Total Checking/Savings 763,705,48 Other Current Assets 1200 · Accounts receivable 63,601,64 1220 · AR · Hearst Castle 11,992,94 1300 · Prepaid expenses 1,207,67 Total Other Current Assets 76,802,25 Total Current Assets 840,507,73 Fixed Assets 1420 · Fixed assets 1420 · Fixed assets 395,874,73 1500 · Equipment 316,747,53 1500 · Equipment 316,747,53 1500 · Equipment 316,747,53 1540 · Major water projects 145,068,22 1550 · Pipe bridge 18,066,38 1580 · Sewer plant 1,488,555,08 1680 · Water system 550,390,00 1620 · WWTP expansion 299,565,92 1630 · Territary Project 262,932,67 1640 · Wellhead project		
1017 - Heritage Oaks-Money Market 653,810,84 1022 - USDA checking 100.05 1040 - Cash in county treasury -3,053,68 1050 - LAIF - non-restricted cash 520,30 Total Checking/Savings 763,705,48 Other Current Assets 63,601,64 1220 - Accounts receivable 63,601,64 1220 - AR - Hearst Castle 11,992,94 1300 - Prepaid expenses 1,207,67 Total Current Assets 840,507.73 Fixed Assets 840,507.73 1420 - Building and structures 395,874,73 1500 - Equipment 316,747,53 1540 - Major water projects 145,068,22 1560 - Pipe bridge 18,056,38 1580 - Sewer plant 1,488,555,08 1680 - WWTP expansion 299,565,92 1630 - Tertlary Project 262,932,67 1640 - Wellhead project 866,993,38 Total 1400 - Fixed assets 4,344,183,91 1650 - Walkway access projects 14,799,00 1660 - RO Unit 189,838,74 1670 - Reservoir 4,203,50 1680 - Generator<		
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LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 2000 · Accounts payable 3,288.00	Total Other Assets	-100.00
Liabilities Current Liabilities Accounts Payable 2000 · Accounts payable 3,288.00	TOTAL ASSETS	3,312,745.06
Accounts Payable 2000 · Accounts payable 3,288.00	Liabilities	
2000 · Accounts payable 3,288.00	Accounts Payable	
Total Accounts Payable 3,288.00	2000 · Accounts payable	3,288.00
	Total Accounts Payable	3,288.00

1:00 PM 05/04/16 Accrual Basis

SAN SIMEON COMMUNITY SERVICES DISTRICT Balance Sheet

As of April 30, 2016

214.20 9,758.13 45,750.00 867,724.56 923,446.89 926,734.89

Apr 30, 16

Equity

Total Equity

Total Liabilities

3200 · Fund balance 3900 · Suspense Net Income

Other Current Liabilities 2100 · Payroll liabilities

2520 · USDA Loan

Total Current Liabilities

Total Other Current Liabilities

2500 · Customer security deposits

2510 · Connect hookup wait list

TOTAL LIABILITIES & EQUITY

2,300,613.60 8,231.76 77,164.81

> 2,386,010.17 **3,312,745.06**

2016 DISTRICT REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
State Billing			\$11,992.94										\$11,992.94
Property Tax	\$732.82	\$3,907.74	\$4,380.61	\$20,311.1									\$29,332.22
Water	\$28,833.6	\$24,410.7	\$22,300.8	\$24,943.6									\$100,488.67
Sewer	\$33,983.5	\$28,929.3	\$26,405.5	\$29,496.1									\$118,814.33
Service	\$6,169.2	\$6,111.0	\$6,140.1	\$6,140.10									\$24,560.40
Recycled Water													\$0.00
Late Fees	\$153.3	\$138.8	\$86.4	\$485.53									\$864.00
Total	\$69,872.42	\$63,497.49	\$71,306.30	\$81,376.35									\$286,052.56
Water Sold Cu Ft	276707	234583	213757	239168									964215
Water Sold Acre ft	6.35	5.39	4.91	5.49									22.14

	\$5,000.00	\$15,000.00	\$25,000.00	\$35,000.00	\$45,000.00	\$55,000.00	\$65,000.00	\$75,000.00
	Jan			1				
Stat	Feb							
e Billing	Mar							
State Billing Property Tax	Apr							
Water	May							
Sewer	Jun							
Service	<u> </u>							
Recycle	Aug							
d Water	Sep							
Recycled Water ——Late Fees	000							
	Nov							

REVENUE VS EXPENSES

Dec

	Jan	Feb	Mar	Apr	May	Jun	lnr	Aug	Sep	Oct	Nov	Dec	Totals
Revenue	\$69,872.42	\$69,872.42 \$63,497.49 \$71,306.30 \$81,376.35	\$71,306.30	\$81,376.35									\$286,052.56
Expenses	\$71,441.43	\$71,441.43 \$72,822.48 \$152,049.21 \$62,994.78	\$152,049.21	\$62,994.78									\$359,307.90
Balance	-\$1,569.01	-\$1,569.01 -\$9,324.99 -\$80,742.91 \$18,381.57	-\$80,742.91	\$18,381.57									-\$73,255.34

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5. ITEMS OF BUSINESS

- A. Consideration of approval of last month's minutes April 13, 2016.
- B. Consideration of approval of Disbursements Journal May 11, 2016.

MINUTES

SAN SIMEON COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS REGULAR MEETING Wednesday May 11, 2016

Wednesday, May 11, 2016 6:00 pm

CAVALIER BANQUET ROOM 250 San Simeon Avenue San Simeon, CA 93452

1. REGULAR SESSION: @6:01 PM

A. Roll Call:

Chairperson Williams – present Vice-Chair Fields – present Director Price – present Director Patel – absent Director Russell – present General Manager, Charles Grace
District Counsel, Heather Whitham
Sheriff's Representative, Commander Taylor

B. Pledge of Allegiance

2. PUBLIC COMMENT:

Vice-Chair Fields asked for a moment of silence to honor past Board of Director Dolores Ricci in observance of her passing.

Resident Hank Krzciuk complained about the 3 minute public comment rule. He donated a couple of timers 2 for 3 minutes and 1 for 5 minutes.

A. Sheriff's Report - Report for April.

There were 37 calls for service during the April 13th to May 11th time period. Such calls were: 11 traffic stops initiated by Deputies, 3 pedestrian contacts initiated by Deputies, 1 incomplete 911 call, 2 arrests (1 domestic dispute, and 1 suspicious subject that turned out to have a warrant), and 1 vehicle burglary.

During construction on Highway 1, the construction crew found one explosive shell. The Sheriff's Bomb squad detonated the bomb in place. There were no injuries or property damage.

Currently, the extra patrolling in the San Simeon area is due to funding from a grant from the Federal Government called "Operation Stone Garden". The Sheriff's Office has reapplied for the grant. They are very optimistic that the grant will be renewed.

B. Public comment on Sheriff's Report : None

C. Update from San Simeon Cable on service.

Bill Flemion from San Simeon Cable came to the Board meeting to update the public on the upgrade to the cable system. With the current upgrades, residents have noticed better speed and fewer outages. In the next billing cycle, customers will be asked about extra channels they would like to have.

3. PRESENTATIONS AND ANNOUNCEMENTS FROM BOARD:

Vice-Chair Fields went to the Cambria Fire Fair. If anyone is interested, there will be brochures located at the District Office.

4. STAFF REPORTS

A. General Manager's Report

1. Report on Staff activities for the month of April.

During the month of April, Staff sent out water billing as well as responded to several customer service calls and concerns, and has continued doing weed abatement around the District. Staff attended WRAC and IRWM Meetings. The Consumer Confidence report was distributed in the April Billing. The Hearst first quarter billing of \$11,992.94 was completed.

Staff supported Wigen in the troubleshooting of the RO unit as well as performed start up activities and attended training. Staff worked on landscaping around the District Office to improve and tie in the new building with the District Office (drought tolerant plants were used).

2. Wellhead treatment system project report on completion.

The sound insulation and drywall has been installed and SCADA integration is in progress. The PG&E transformer installation and drop were completed April 22nd. Wigen was on-site the weeks of April 25 and May 2 to perform troubleshooting, startup, and training. The USDA is scheduled for May 5 to perform a final walk through, and the DDW is scheduled for that same day to perform a permit inspection.

3. USDA Funds & Integrated Regional Water Management Grants (IRWM/WRAC) update. USDA Final payment

With the completion of the tasks list for the RO Unit, Staff anticipates the USDA will release the remaining USDA funds of \$80,553 for payment to John Madonna Construction. This will be the final payment from the USDA. Staff will need to assemble various routine reports to update the USDA throughout the life of the project.

IRWM/WRAC Prop 84 Grant Funds

Staff is currently waiting for the final agreement from the State Drinking Water Office. Once the agreement has been given to the District and approved by the District, Staff can submit invoices for reimbursement.

IRWM/WRAC Prop 1 Grant Funds

In effort to pursue Prop 1 grant funds, Staff is currently requesting proposals from Engineers and Consultants for water projects that are necessary for the District's system as identified in the Water Master Plan. Currently on the priority one list are various water distribution system deficiencies such as expanding the existing reservoir outlet to Pico and installing a loop line from Pico to Penn Way. Priority two items include expanding the existing 150,000 gallon reservoir capacity to a 750,000 gallon reservoir capacity. These projects have been identified to address the fire flow deficiency issue and increase potable water storage. Another proposal being sought is for the Collection System Pipe Bridge replacement.

The Prop 1 Grant funds available for the District to bring these projects to shovel ready status is at this time \$200,000. Once selected projects are shovel ready, the District will be able to apply and compete with the rest of San Luis Obispo County for the remaining Prop 1 funds in 2017.

4. Notice of Violation from Coastal Commission regarding Wastewater Treatment Plant Rip Rap installation update.

Earth Systems is performing the tasks associated with their proposal approved during the March Board meeting. The first step was to perform a topographic (topo) survey of the wastewater treatment plant area. In conjunction with MBS, aerial for the topo was performed during the week of March 28 and field work for the topo was performed on April 6. In addition, Oliveira Consulting is performing tasks associated with their approved proposal. The landscape plan and biological survey have been completed. The report is being assembled and various efforts with the County have been taking place.

B. Superintendent's Report

1. Wastewater Treatment Plant

- All sampling, testing and reporting at the wastewater treatment plant and the recycled water facility was performed as required by the RWQCB.
- The Influent Flow Meter sensor was found to be faulty and was replaced.
- One load of sludge was hauled away.

2. Water Distribution System

- All routine sampling and testing was performed. The monthly report was submitted to the State Water Resources Control Board (SWRCB), Division of Drinking Water (DDW).
- Annual Nitrate sampling and testing was performed at all well sites.
- Monthly water meter reading was performed.
- Chloride levels continue to be monitored throughout the system.

3. District and Equipment Maintenance

- Staff continues with all of the scheduled preventive maintenance for all the equipment at the facilities. We are recording all of these activities.
- Weed abatement was performed in various areas around the District.

C. District Financial Summary for close of business April 30, 2016.

March Billing Revenue April Billing Revenue	\$ \$	53,858.78 63,601.64
Past Due (31 to 60 days) Past Due (60 days)	\$ \$	284.92 161.86

ENDING BANK BALANCES: April 30, 2016

RABOBANK SUMMARY:

Well Rehab Project/USDA Checking Account

100.05

HERITAGE OAKS BANK:

Summary of Transactions:

 March 31, 2016 balance
 \$ 763,602.26

 Transfer to General Checking April 21, 2016
 -\$ 110,000.00

 Interest for April
 \$ 280.58

Money Marketing Account Closing Balance April 30, 2016 \$ 653,882.84

Reserve Fund (\$ 250,000.00)

Wait-list Deposits (\$ 45,750.00)

Customer Deposits (\$ 9,708.00)

Available Funds \$ 348,424.84

General Checking Account \$ 112,481.78

LAIF Closing Balance April 30, 2016 \$ 521.38

D. District Counsel's Report - Summary of April activities.

District Counsel assisted Staff with various issues including; assistance with negotiating consulting agreement with RRM Design, and review of Agenda.

5. ITEMS OF BUSINESS

A. Consideration of approval of last month's minutes - April 13, 2016.

A motion was made to approve minutes as presented.

Motion by: Director Price Second by: Vice-Chair Fields

All in: 4/0 1 absent: Director Patel

B. Consideration of approval of Disbursements Journal – May 11, 2016.

A motion was made to approve the disbursements Journal as presented.

Motion by: Director Russell Second by: Director Price

All in: 4/0 1 absent: Director Patel

6. DISCUSSION/ACTION ITEMS

A. Consideration of approval of Scope of Services Proposal from RRM Design Group for Coastal Access Improvements: 4 Tasks totaling \$19,700.

During the last repair and recoat of the pipe bridge, the pipe bridge was identified as having a limited life span such that no further repairs should be made, as such, replacement was recommended. In addition, the Pico avenue beach stairs were installed in 1980 with the last major repair effort occurring in 1990. Attached in the Board packet for Board review is a proposal from RRM Design Group. Task A.01 of the proposal is to provide a conceptual plan to included creek crossing, stairway at cul-de-sac, and creek side beach access. Task B.01 is to provide visual simulations of the selected bridge structure from 3 separate vantage points. Tasks A.02 is set aside for SSCSD Board meetings, coastal commission meetings etc. Task C.01 provides the SSCSD with land use strategy to assist with outstanding issues on various projects.

The proposal incorporates the recommended reconstruction of the pipe bridge with the currently designed San Simeon avenue beach access pathway installation project, currently designed Pico Avenue Stairs removal and replacement project, and the idea of a pedestrian pathway over the San Juan Padre Creek, a project in line with the State Scenic Byway Trail.

For reference, in 2010 the District won a Grant in the amount of \$46,000 to replace the pathway. The project was estimated to cost \$126,000. To receive the grant, and construct an ADA compliant project, the project cost to the District was an additional \$80,000. Given the financial status of the District at the time, the grant was put on hold. Provided with proposal approval Staff will contact Cal-Trans to determine if the awarded grant funds remain available.

Staff request that the Board approve the RRM proposal and authorizes the General Manager to proceed with proposal activities only after the SSCSD General Fund has been reimbursed from Prop 84 Grant funds for the RO expenses.

A motion was made to approve the 4 tasks at \$19,700, and have RRM to start immediately on the project.

Motion by: Director Russell Second by: Director Price

All in: 4/0 1 absent: Director Patel

- 7. Board Committee Reports Oral Reports from Committee Members.
- 8. Board Reports None
- 9. Board/Staff General discussions and proposed agenda items -

Chairperson Williams asked for Staff to bring any update on the Pico Stairs project.

10. ADJOURNMENT @ 7:20 PM

SAN SIMEON COMMUNITY SERVICES DISTRICT HERITAGE OAKS BANK GENERAL CHECKING Disbursements Journal

April 26 through May 11, 2016

\$49,380.68	\$62,994.78				
\$49,380.68	\$190.92	Reverse Osmosis Unit, # 52820	1133 SDRMA	05/01/2016	Bill Pmt
\$49,571.60	\$1,209.16	Well 3 water usage	1132 San Simeon Ranch	05/01/2016	Bill Pmt
\$50,780.76	\$1,200.00	April Bookkeeping	1131 Robert Stilts, CPA	05/01/2016	Bill Pmt
\$51,980.76	\$4,466.00	Construction Management; RO System	1130 Phoenix Civil Engineering	05/01/2016	Bill Pmt
\$56,446.76	\$320.00	Monthly website maintenance fee	1129 MICHAEL O'NEILL	05/01/2016	Bill Pmt
\$56,766.76	\$1,630.00		1128 MBS Land Surveys	05/01/2016	Bill Pmt
\$58,396.76	\$50.00	Acct 122, Deposit return	1127 Marina McLaughlin	05/01/2016	Bill Pmt
\$58,446.76	\$878.75	Electrical Eng; RO System	1126 I.R.J. Engineers Inc.	05/01/2016	Bill Pmt
\$59,325.51	\$48,948.00	O & M Service; May 2016	1125 Grace Environmental	05/01/2016	Bill Pmt
\$108,273.51	\$1,581.00	Field Services; RO System	1124 Earth Systems Pacific, Inc.	05/01/2016	Bill Pmt
\$109,854.51	\$1,845.00	April Legal Services	1123 Carmel & Nacassha. LLP	05/01/2016	Bill Pmt
\$111,699.51	\$92.35	Board Service	1138 LEROY E PRICE	05/01/2016	Paycheck
\$111,791.86	\$92.35	Board Service	1137 KAUSHIK S PATEL	05/01/2016	Paycheck
\$111,884.21	\$92.35	Board Service	1135 DAN WILLIAMS	05/01/2016	Paycheck
\$111,976.56	\$92.35	Board Service	1134 ALAN FIELDS	05/01/2016	Paycheck
\$112,068.91	\$92.35	Board Service	1136 JOHN RUSSELL	05/01/2016	Paycheck
\$112,161.26	\$214.20	95-2755743, 1st Quarter 2016	1122 United States Treasury	04/26/2016	Liability Check
\$112,375.46	1015 ⋅Beginning Balance	1015 ·Begii			
Balance	Amount	Memo	Num Name	Date	Туре

6. DISCUSSION & ACTION ITEMS

A. Consideration of approval of Scope of Services Proposal from RRM Design Group for Coastal Access Improvements; 5 Tasks totaling \$20,300.

6. DISCUSSION/ACTION ITEMS May 11, 2016

A. Consideration of approval of Scope of Services Proposal from RRM Design Group for Coastal Access Improvements; 4 Tasks totaling \$19,700.

During the last repair and recoat of the pipe bridge the pipe bridge was identified as having a limited life span such that no further repairs should be made, as such, replacement was recommended. In addition the Pico avenue beach stairs were installed in 1980 with the last major repair effort occurring in 1990. Attached in the Board packet for Board review is a proposal from RRM Design Group. Tasks A.01 of the proposal is to provide a conceptual plan to included creek crossing, stairway at cul-de-sac and creek side beach access. Task B.01 is to provide visual simulations of the selected bridge structure from 3 separate vantage points. Tasks A.02 is set aside for SSCSD Board meetings, coastal commission meetings etc. Task C.01 provides the SSCSD with land use strategy to assist with outstanding issues on various projects.

The proposal incorporates the recommended reconstruction of the pipe bridge with the currently designed San Simeon avenue beach access pathway installation project, currently designed Pico Avenue Stairs removal and replacement project and the idea of a pedestrian pathway over the San Juan Padre Creek, a project in line with the State Scenic Byway Trail.

For reference, in 2010 the District won a Grant in the amount of \$46,000 to replace the pathway. The project was estimated to cost \$126,000. To receive the grant, and construct an ADA compliant project, the project cost to the District was an additional \$80,000. Given the financial status of the District at the time, the grant was put on hold. Provided with proposal approval Staff will contact Cal-Trans to determine if the awarded grant funds remain available.

Staff request that the Board approve the RRM proposal and authorizes the General Manager to proceed with proposal activities only after the SSCSD General Fund has been reimbursed from Prop 84 Grant funds for the RO expenses.



April 20, 2016

Mr. Charles Grace, General Manager San Simeon Community Services District 111 Pico Avenue San Simeon, CA 93452

RE: Consulting Services for Coastal Access Improvements
Proposed Scope of Services

Dear Mr. Grace,

On behalf of RRM Design Group, I would like to thank you once again for reaching out to our firm to discuss some of your projects and issues related to providing improvements to and along the coastline. As we discussed during the site visit and subsequent phone calls, we have a long history of designing and processing projects that provide creative solutions to public coastal access. I have refined the scope of services to reflect an early focus on a conceptual study of the pedestrian/pipe bridge and coastal stairway. The District can authorize all of the tasks, or you can authorize them incrementally, as you require our services. Tasks A.01 and A.02 are the base tasks. Task B.01 is provided as an option for the District, should more detailed and accurate visual simulations be required by the Coastal Commission or County. Task C.01 provides for additional assistance the District may request outside the design tasks.

PROJECT UNDERSTANDING

At this time, we understand that you have done considerable amounts of work, including studies, topographic mapping, concepts, and preliminary plans that directly address coastal access. We also understand that you do not have any final approvals for the various projects that your District is desiring to complete. With that in mind, this letter serves as a starting point for a consulting arrangement between the CSD and RRM. Our firm has the capacity to provide a complete range of services that start with conceptual planning, and finish with final plans and specifications. We are also comfortable working with other consultants that you have retained.

The following tasks serve to provide a starting point for RRM assisting the CSD.

SCOPE OF SERVICES

Task A.01: Coastal Access and Improvement Concepts

Provide conceptual plan to address and illustrate solutions for coastal access at locations including creek crossing (pipe-bridge), bluff to beach access (stairway at cul-de-sac), and



April 20, 2016 Page **2** of 5

creekside beach access. Solutions will resolve issues such as ADA, coastal influences, materials, regulatory constraints, and aesthetics. In addition to the plan, RRM will prepare a conceptual sketch of the bridge and stair area. This task will provide the design direction for the visual simulations (Task B.01) that show the improvements in place. The District can elect to authorize a simulation, if necessary, for purposes of securing Coastal Commission approval. The cost statement is a planning level figure, based only on preliminary schematic design. It is based on limited information about the actual design and improvements of the facility.

Deliverables:

- One (I) Conceptual plan and one (I) sketch
- One (1) Conceptual statement of probable construction cost

Estimated Fee: Time and Materials - hourly

\$9,700 (see footnote)

Task A.02: Meetings, and Coordination

Prepare for and attend meetings with CSD General Manager, staff, and Board members. Also, attend meetings with adjacent property owners and agency representatives from the County, Coastal Commission and others as requested. Participate in public meetings and presentations, as required.

Deliverables:

Meetings; up to five (5)

Estimated Fee: Time and Materials - hourly

\$2,500 (see footnote)

Task B.01: Visual Simulations

RRM will provide a visual simulation of the selected bridge structure project illustrating a graphical representation of the project pre-construction and post-construction from up to three (3) separate vantage points determined by the District/RRM team (See attached examples of Morro Creek bridge simulation produced for Coastal Commission). Tentatively, the vantage points are from the beach looking east, from the south, next to the District property looking north and from north, on the bluff, looking south. Alternatively, one of the three views can depict the stairway to the beach.

Photographs of the existing conditions of the site at each vantage point will be merged with a 3-dimensional computer model created from the AutoCAD design file developed by the project



April 20, 2016 Page **3** of 5

team. Once merged with the model, the photographs of the pre-construction conditions will be rendered to create photorealistic views of the proposed bridge design (post-construction). The modeled elements will be illustrated with photorealistic textures based upon typical construction materials.

Deliverables:

 One (1) draft and one (1) final submittal of up to three (3) visual simulations total. Views are ground perspective.

Estimated Fee: Time and Materials - hourly

\$6,000 (see footnote)

Task C.01: Coastal Access Planning and Consulting

Provide CSD with land use, strategy, and planning services to assist in the resolution of outstanding issues on various projects. This task includes reviewing previous studies, reports, and correspondence, as well as LCP and Coastal Commission Policies.

Deliverables:

- Research and review of previous work, memos as needed to communicate strategy or project direction
- Participation in Coastal Permit strategy

Estimated Fee: Time and Materials - hourly

• \$1,500 (see footnote)

Fee Footnote

A. Estimated fees for tasks shown as "Time and Materials" (T&M) are provided for informational purposes. Amounts billed for these tasks, which will reflect actual hours worked may be more or less than the estimate given.

Reimbursable Expenses

Incidental expenses incurred by RRM Design Group, or any subconsultant it may hire to perform services for this project, are reimbursed by the client at actual cost plus 10% to cover its overhead and/or administrative expenses. Reimbursable expenses include, but are not limited to, reproduction costs, postage, shipping and handling of drawings and documents, long-distance communications, fees paid to authorities having jurisdiction over the project, the expense of any additional insurance requested by client in excess of that normally carried by RRM Design Group or its subconsultants, travel expenses (transportation/automobile/lodging/meals),



April 20, 2016 Page **4** of 5

renderings and models. Reimbursable automobile travel mileage will be billed at the current IRS business standard mileage rate.

Estimated Fee:

• \$600

SERVICES AND/OR INFORMATION TO BE PROVIDED BY CLIENT

- Topographic maps (AutoCAD file)
- Previous studies (engineering, flood or hydrology, biological)
- Correspondence from County and Coastal Commission

LIMITATIONS OF SCOPE AND EXCLUSIONS

Please note that the tasks to be performed by the RRM team are limited purely to those outlined above. Substantive changes requested by the client or changes in the client's program or direction that are inconsistent with prior approvals are subject to additional services fees. Any additional services that RRM Design Group is asked to perform over and beyond those described above will be billed on a negotiated and client-approved, fixed-fee or hourly basis per the terms of the enclosed Exhibit A-I, Schedule I.

The following services or tasks are specifically excluded from the scope:

- Construction documents (available from RRM under separate scope of services)
- Structural Engineering (available from RRM when necessary)
- Surveying
- Geotechnical and Soils Reports
- CEQA studies and reports
- Marine Engineering
- Hydrology studies



April 20, 2016 Page **5** of 5

Please let me know if this scope of work is consistent with your ideas about RRM's role on the various projects. I look forward to talking with you and assisting you with the challenges ahead. I understand that the District intends to submit a grant application on May 20. If time is of the essence, please let us know if you would like RRM to get started and produce work product prior to that date.

Sincerely,

RRM DESIGN GROUP

Jeff Ferber, ASLA

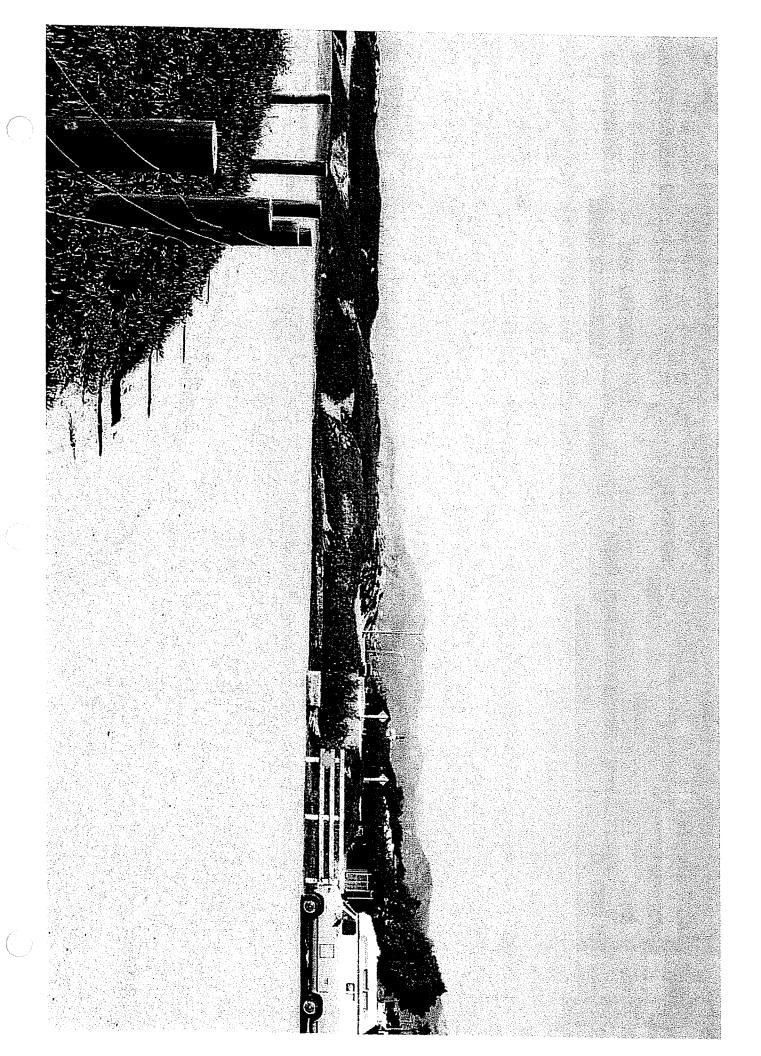
Principal

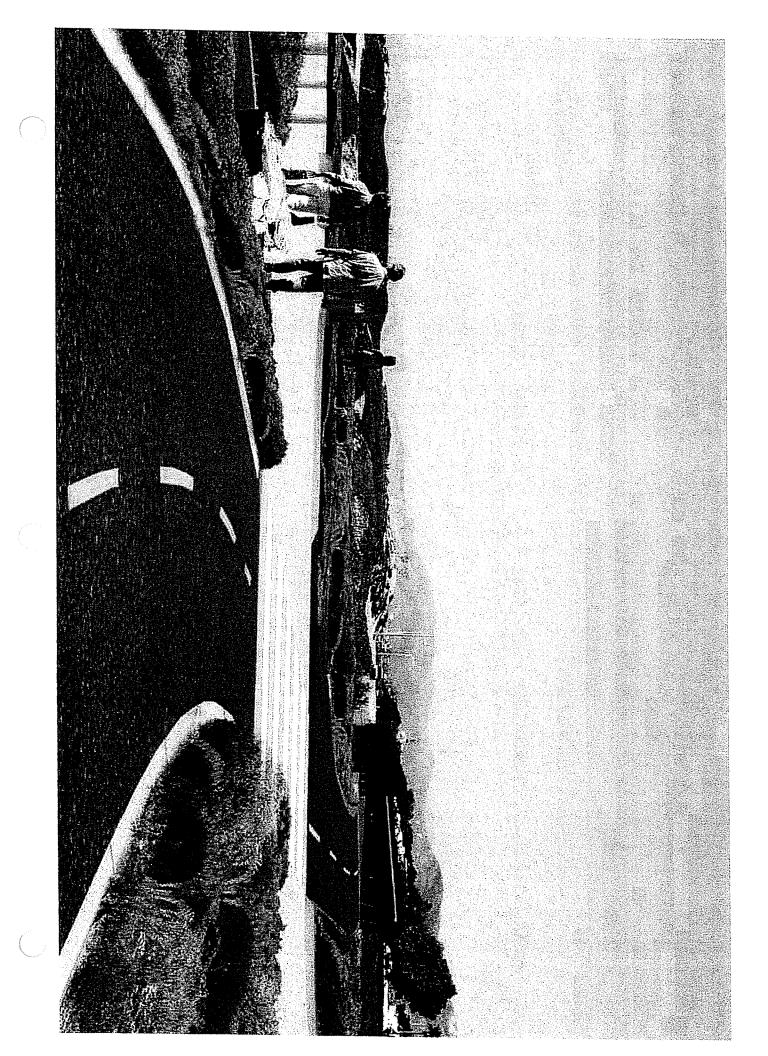
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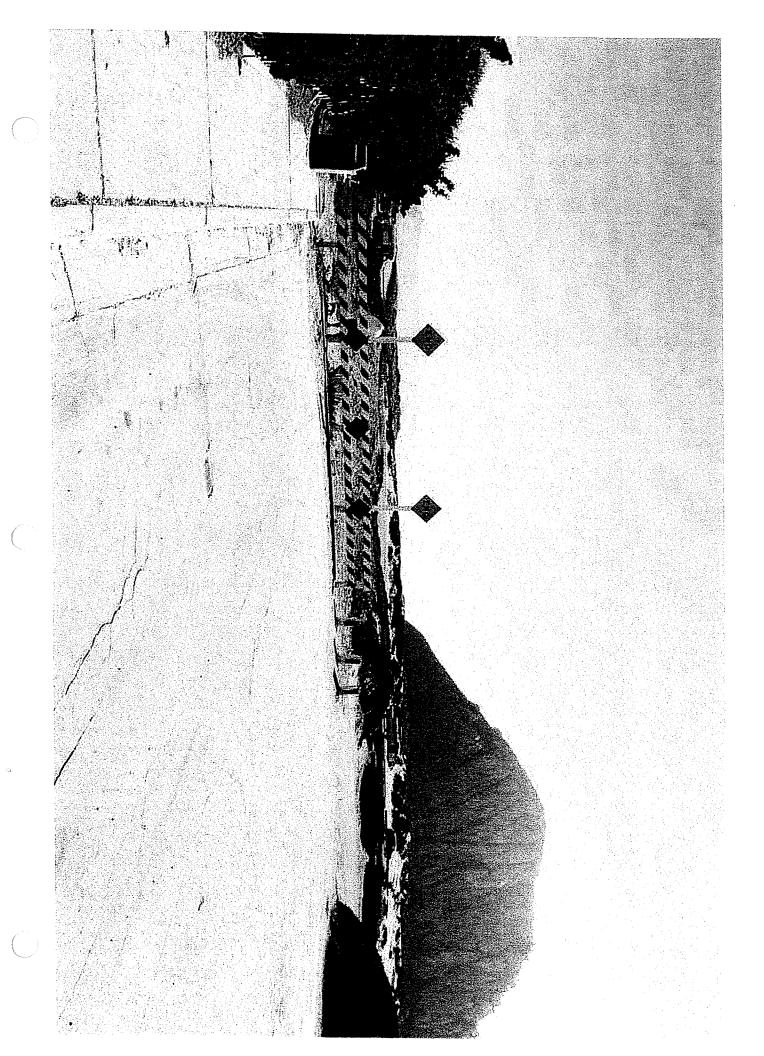
Enclosures:

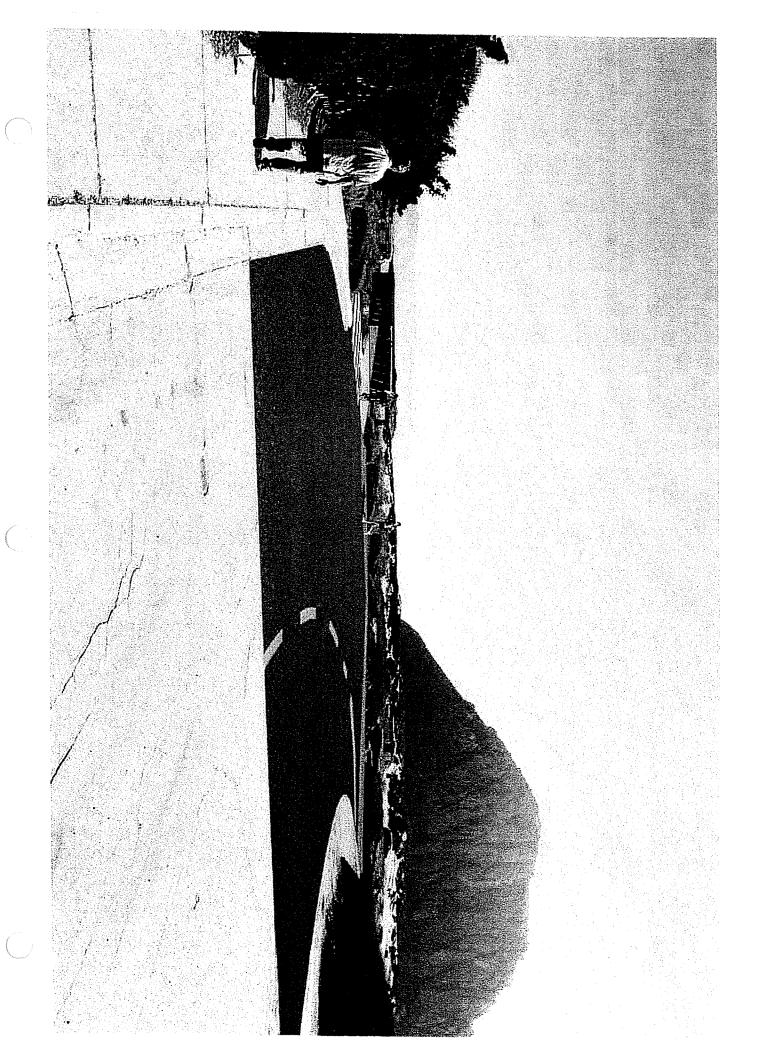
Morro Bay Examples

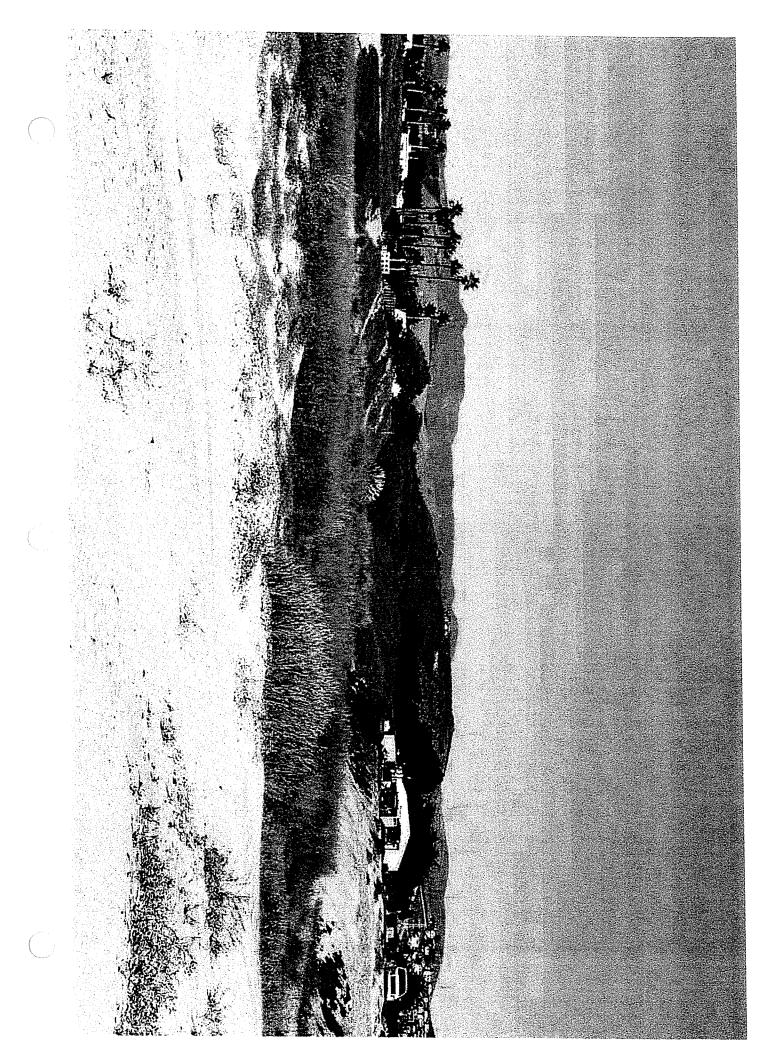
RRM Case Studies: Bridges

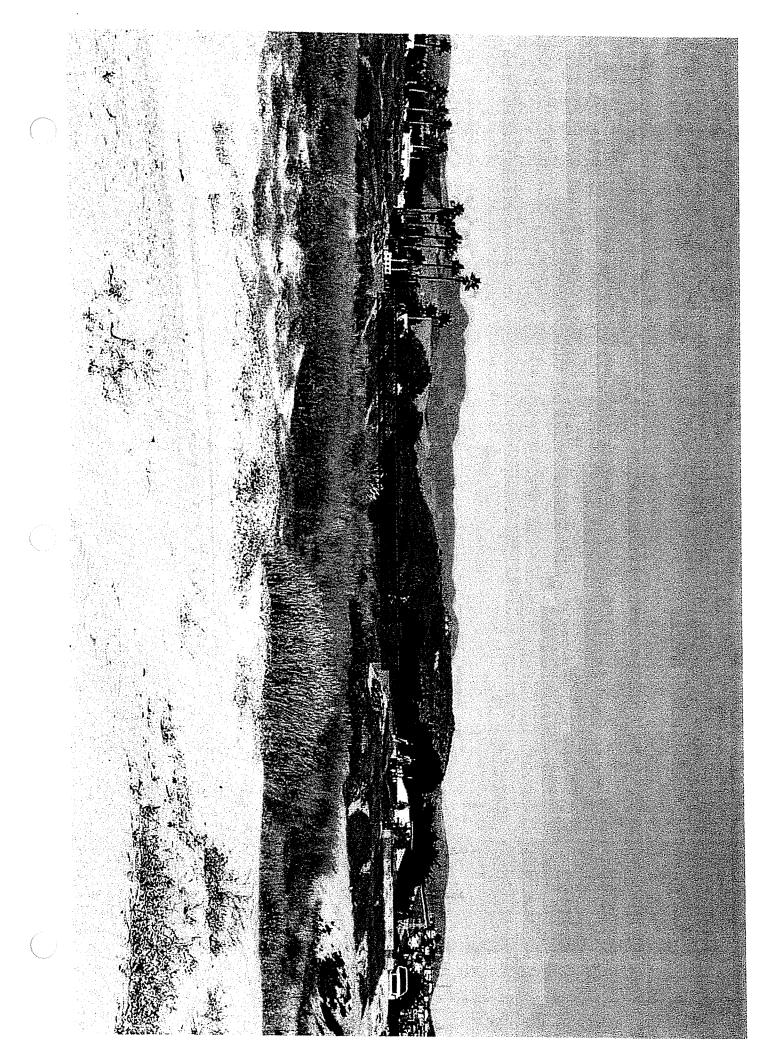


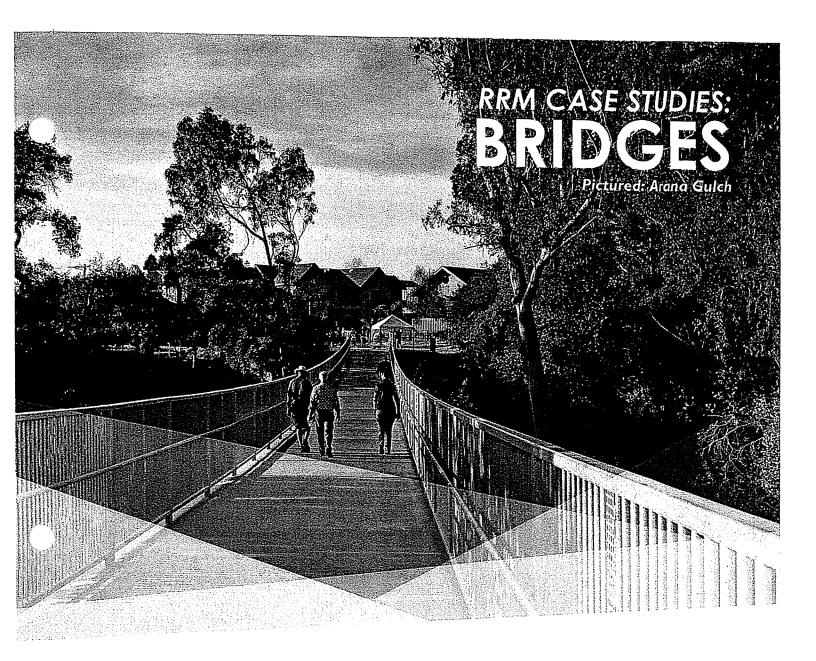






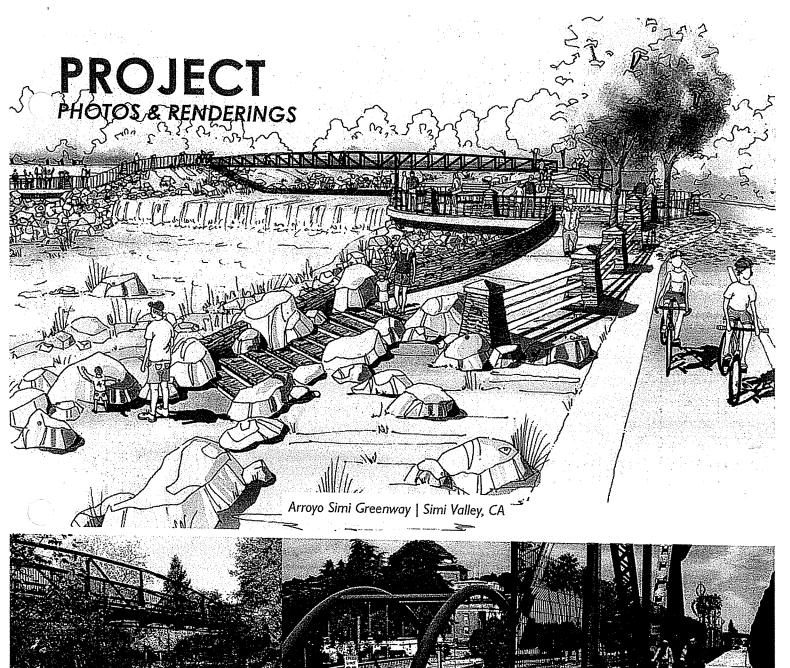


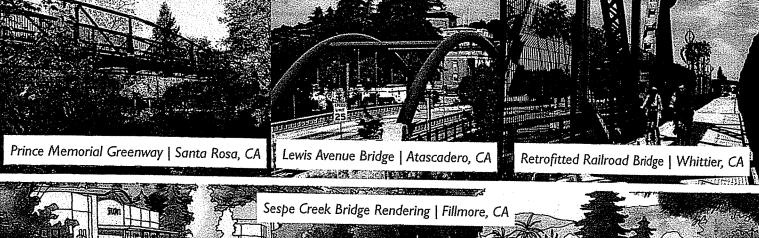


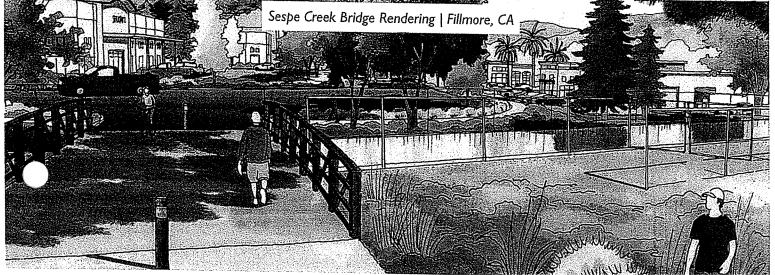


RRM IS BUILDING BRIDGES

We conceptualize and then implement the big picture. Decades of experience in public agency and private sector improvements give us the ability to devise innovative solutions to the large and small challenges that can occur with public sector projects. RRM Design Group creates places and structures that are effective, attractive, and can be constructed with reasonable resources.





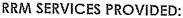


ARANA GULCH ASTER PLAN & PEDESTRIAN BRIDGE

ASIER PLAN & PEDESTRIAN BRIDGE SANTA CRUZ, CA

NOTABLE INFO & STATS:

Client: City of Santa Cruz Project Timeline: Completed 2015 Video: vimeo.com/119798736

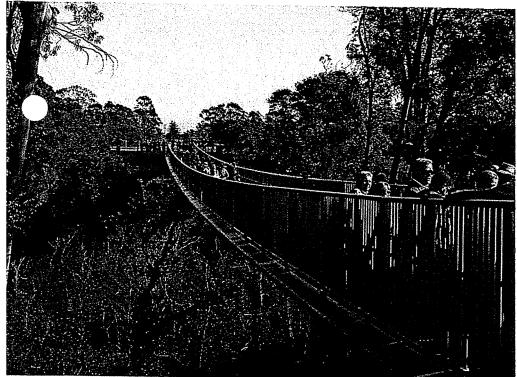


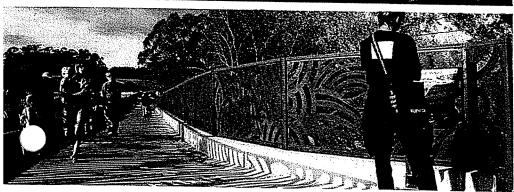
Landscape Architecture, Surveying, Engineering



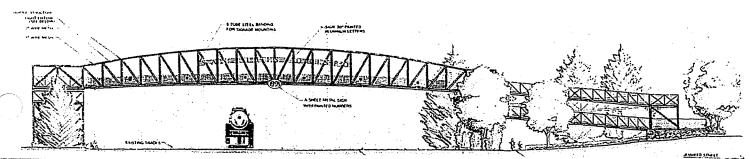


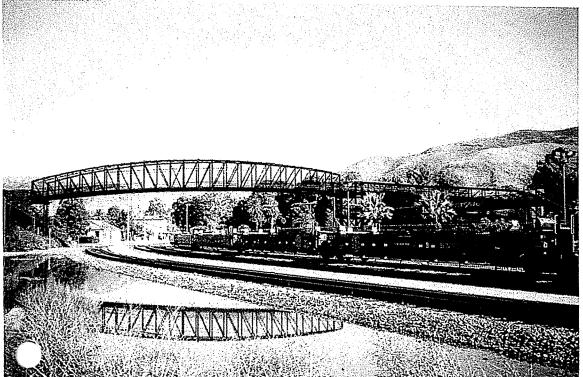
Working with the City of Santa Cruz, RRM Design Group led a team of trail planning and design specialists in the development of the Broadway-Brommer Bicycle/Pedestrian Pathway. This pathway provides bicycle commuters improved access and a direct east-west route from Live Oak and other unincorporated communities into the city of Santa Cruz via a Class I facility. The connection crosses the 55-acre Arana Gulch Open Space, completing a link between existing Class Il bike lane facilities and enriching the city's bicycle network. Challenges included designing a 360-foot bicycle/pedestrian bridge, sensitively locating the pathway around Santa Cruz Tar Plant populations (an endangered species), and looking for creative design solutions for the site's varied topography. RRM provided project management, multiuse trail design, civil engineering, landscape architecture, surveying, and permitting assistance.

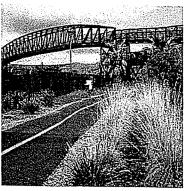














JENNIFER STREET **BRIDGE** SAN LUIS OBISPO, CA

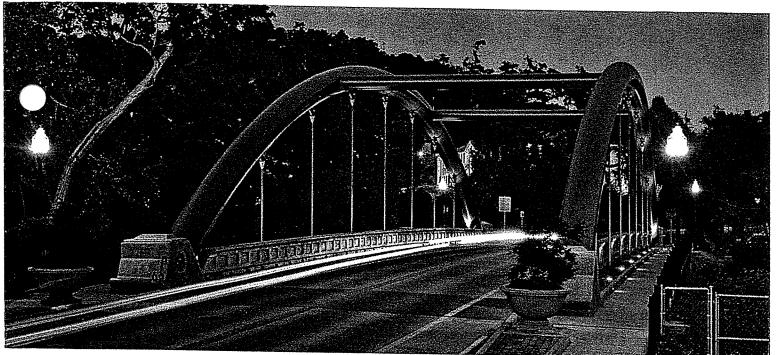
NOTABLE INFO & STATS: Client: City of San Luis Obispo nnn

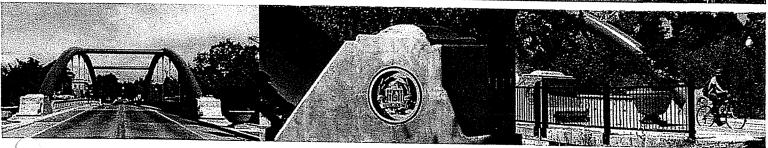
RRM SERVICES PROVIDED:

Engineering, Landscape Architecture, Planning, Survey



The City of San Luis Obispo commissioned RRM Design Group to design a pedestrian and bicycle bridge across the Union Pacific Railroad near Jennifer Street in San Luis Obispo. RRM incorporated planning solutions, extensive public outreach, and historic railroad context into the design and the location of the bridge. Funded in part by a Proposition 116 state grant, the bridge connects with the San Luis Obispo Rail Trail regional bike path (connecting bike/pedestrian commuters to downtown), fits schematically with the historic Railroad District, complies with ADA accessibility requirements, and coordinates with Union Pacific Railroad on operational/right-of-way acquisition and leasing issues. RRM also provided topographic survey in metric units for the bike path and pedestrian overpass at Railroad Square.





LEWIS AVENUE BRIDGE ATASCADERO, CA

NOTABLE INFO & STATS:

Client: PSOMAS

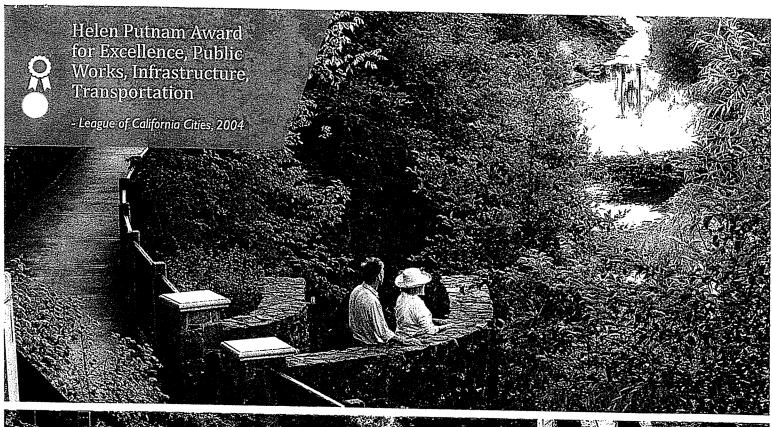
Project Timeline: Completed in 2012

RRM SERVICES PROVIDED:

Planning, Landscape Architecture



RRM was selected to guide the aesthetic design decisions for the Lewis Avenue Bridge Pedestrian/Bicycle/Vehicle Connection Project. Having developed the thematic elements of the Atascadero Streetscape Design, RRM was the logical choice to guide such design decisions for this pivotal project in downtown Atascadero. Located nearly at the center of downtown Atascadero, the new bridge is a key component in the overall downtown circulation plan. This connection provides needed connections between the divided commercial, residential and recreation elements separated by Atascadero Creek. Planned in the early 1900s but never built, this connection finally provides improved northsouth connectivity for all modes of travel, traffic calming, ADA accessibility compliance and a modern interpretation on historic forms inspired from the nearby historic City Administration Building. Supplemental elements, such as decorative railings, cast buttress supports, enhanced paving, historic lighting and formal planter urns, punctuate the design expression yielding a bridge that welcomes vehicles, pedestrians and bicycles alike into downtown Atascadero.





PRINCE MEMORIAL GREENWAY

GREENWAY SANTA ROSA, CA

NOTABLE INFO & STATS:

Client: City of Santa Rosa
Project Timeline: Completed in 2001
Project Size: 0.6 Miles in Length

Project Size: 0.6 Miles in Length

RRM SERVICES PROVIDED: Landscape Architecture, Planning

111

RECLAIMING AND RESTORING AN URBAN CREEK

Enlisting widespread community participation, RRM completed the Master Plan, design development plans and construction documents for Prince Memorial Greenway. RRM's urban designers and landscape architects collaborated with a team of civil engineers, hydrologists, biologists and public artists to revitalize a concrete drainage channel into a lush greenway and trail system. After an extensive public collaboration, the design of the project emerged as a linear parkway with urban design, restoration and recreation elements, including a multimodal ADA accessible bike and pedestrian path, parks and plazas, public sculptures, extensive restoration landscaping and a naturalized creek bottom.