



BOARD OF DIRECTORS REGULAR MEETING AGENDA

District Office: 202 W. El Roblar Drive, Ojai, CA 93023

JOIN BY COMPUTER: <https://meet.goto.com/725360429>

DIAL-IN (US): +1 (408) 650-3123

ACCESS CODE: 725-360-429

If you require special accommodations for attendance at or participation in this meeting, please notify our office 24 hours in advance at (805) 646-2114.

(Govt. Code Section 94594.1 and 94594.2 (a))

May 20, 2025, at 6:00 pm.

- 1. Call meeting to order.**
- 2. Roll call**
- 3. Approval of the Minutes:** April 15, 2025, Regular Meeting
- 4. Public comment for items not appearing on the agenda**

Right to be heard: Members of the public have a right to address the Board directly on any item of interest to the public that is within the subject matter jurisdiction of the Board, provided that no action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of Section 54954.2.

Please Note: If you have comments on a specific agenda item(s), please fill out a comment card or send a virtual “chat” note to the Board Secretary. The Board President will call on you for your comments at the appropriate time, either before or during the Board’s consideration of that item.

Closed Session Agenda - Adjourn to Closed Session (**Estimated 6:30 pm**): *It is the intention of the Board of Directors to meet in Closed Session to consider the following items:*

5. Closed Session Items

- The Board of Directors may hold a closed session to discuss the following items:
 - CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Gov. Code § 54956.9)
Name of case: *Santa Barbara Channelkeeper v. State Water Resources Control Board, et al.*, Los Angeles County Superior Court Case No. 19STCP01176

Regular Agenda (Reconvene Regular Meeting, Estimated Time 7:00 pm**)**

6. Financial matters

Approval of Payroll and Payables from April 16, 2025, to May 15, 2025, in the amount of:

Payables \$224,010.26

Payroll \$ 49,652.54

Total \$273,758.39

7. Board action and/or discussion

- a) Receive Well 4a Rehab Report and discuss and approve the purchase of the down-hole equipment for Well 4a. (Martinez/C. Hopkins) - Attachment
Recommended Action: Receive Well 4a Report, discuss, and approve the purchase of the down-hole equipment for Well 4a.
- b) Approve Cross Connection Control Plan Consultation expense for \$7,500. (Martinez/Ward) – Attachment
Recommended Action: Approve BSI Specialist consultation for a one-time fee of \$7,500.
- c) Approve FY25/26 Cost of Living Adjustment of 3% for staff effective 7/1/2025. (Martinez/Ward) – Attachment
Recommended Action: Approve COLA increase of 3% for staff effective 7/1/2025.

8. General Manager's Report

The Board will receive an update from the General Manager on District operations and maintenance.

9. Board Secretary's Report

The Board will receive an update from the Board Secretary on District administrative and related matters.

10. Board Committee Reports

- Executive & Personnel Committee
- Upper Ventura River Groundwater Agency
- Allocation, New Meters & Expansion of Services Committee
- Budget & Rate Committee
- Grants Committee
- Emergency Management Committee
- Treatment Plant Design Ad Hoc Committee

11. Old Business

- State Water update
- Matilija Dam removal update

12. Director Announcements/Reports

13. Adjournment: The next scheduled Regular Board meeting is June 17, 2025, at 6:00 pm.

Regular Meeting

April 15, 2025

6:00 pm

Meiners Oaks Water District

202 W. El Roblar Drive

Ojai, CA 93023-2211

Minutes

The meeting was called to order at 6:00 pm.

1. Call to Order

The Board President, Mike Etchart, called the meeting to order at 6:00 pm. The meeting was also available via teleconference.

2. Roll Call

Present: Board President, Mike Etchart, Board Directors: Christian Oakland, Joe Pangea, and Christy Cooper. Staff Present: General Manager, Justin Martinez, and Board Secretary, Summer Ward. Attornies Present: Stuart Nielson and Jeanne Zolezzi (closed session only).

Absent: Director James Kentosh

****Time Certain 6:05 pm – Board Action and/or Discussion****

3. Presentation and approval of FY24 Financial Audit

Mr. Kaymark, the lead auditor for Nigro & Nigro, PC, made introductions to the audit team and Board. He then presented the FY 24 Financial Audit, which included reviewing the scope of work, responsibilities in accordance with professional standards, and audit results. Mr. Kaymark stated that an *Unmodified Opinion – Clean Opinion was issued*. No material issues were found during the audit and any minor issues were discussed orally and corrected by management.

Mr. Kaymark reviewed the financial statements, including a decrease in revenue due to eliminating the Drought Surcharge when the drought ended. He spent some time covering the pension liability schedules. He noted that the District may want to look into switching from LAIF and Ventura County for holding reserves with a low interest rate of 2.68% over to the new CA Class investment program, which is returning over 4%.

Director Cooper requested that staff look into the CA Class program.

Director Oakland asked if it is concerning that pension liabilities have doubled over the last 10 years. Mr. Kaymark stated many factors affect the liability, including market conditions, investment returns, and changes in the number of staff.

Director Cooper made the motion to receive the presentation and approve Resolution 20250415: Financial Audit FY2023-2024. Director Oakland seconded the motion.

No Public Comment.

Cooper/Oakland

(4) Ayes (M/S/C)

(1) Absent- Kentosh

4. **Approval of the Minutes**

Approval of the March 18, 2025, Regular Board Meeting minutes.

Director Pangea made the motion to approve the March 18, 2025 meeting minutes.
Director Cooper seconded the motion.

No Public Comment.

Pangea/Cooper

(4) Ayes – M/S/C

(1) Absent - Kentosh

5. **Public Comments**

J. Kentosh was present by phone and had no public comment.

*****The Board went into closed session at 6:35 pm.*****

6. **Closed Session:** The Board of Directors held a closed session to discuss litigation, pursuant to the attorney/client privilege, as authorized by Government Code Sections §54957 & 54956.8, 54956.9, and 54957.

- CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Gov. Code § 54956.9)
Name of case: *Santa Barbara Channelkeeper v. State Water Resources Control Board, et al.*,
Los Angeles County Superior Court Case No. 19STCP01176

*****The Board ended closed session at 7:55 pm.*****

Attorney Nielson reported that the Board discussed pending litigation, and there are no actions to report.

7. **Financial Matters**

- a) **Approval of Payroll and Payables from March 16, 2025, to April 15, 2025, in the amount of:**

Payables:	\$ 67,962.06
Payroll:	\$ <u>51,013.15</u>
Total:	\$ 118,975.21

Director Oakland made the motion to approve the Payroll and Payables from March 16, 2025, to April 15, 2025. Director Pangea seconded the motion.

No Public Comment.

Oakland/Pangea

(4) Ayes – M/S/C
(1) Absent - Kentosh

8. **Board Discussion/Actions**

- a) **Approve the purchase of 88 smart meters and endpoints to complete Route 5, for \$30,398.66, within the approved meter budget for FY24/25.**

Mr. Martinez stated that the current meter budget has \$39,965.54 remaining. This proposed purchase would complete the AMI meter swapouts for Route 5, which is the most difficult for staff, as they have to walk the route. Additionally, the delivery time is estimated to be 12 weeks out, as most districts are converting to smart meters, so demand is high.

No Public Comment.

Oakland/Pangea

(4) Ayes – M/S/C
(1) Absent - Kentosh

- b) **Consider nominations for the SDRMA Board of Directors 2025 election.**

Director Etchart asked if any Directors were interested in being nominated for the SDRMA Board of Directors election. No Directors expressed interest.

No Public Comment.

No Motion.

c) **Consider nominations for the CSDA Board of Directors Seat B election.**

Director Etchart asked if any Directors were interested in being nominated for the SDRMA Board of Directors election. No Directors expressed interest.

No Public Comment.

No Motion.

9. **General Manager's Report**

Mr. Martinez reported that the Casitas Lake level is at 96.1%. Wells 1, 2, and the Treatment Plant are back online. Staff are seeking additional CalARP consultant bids. The annual CCR and eAR were submitted to the SWRCB. Well 4a Rehab work has good and bad news; during the jetting process, the upper part of the well was plugged and cleared. Before treatment, the well was about 400 gpm with 75 ft drawdown, and post-rehabilitation produces 600 gpm with 20 ft drawdown. Unfortunately, a thin wall low carbon steel column pipe was installed when the well was constructed in 2018 and then repaired in 2020. It is already splitting and has holes and an undersized motor and pump. Mr. Martinez is getting quotes to replace the column pipe with stainless steel and an appropriately sized motor and pump. Mr. Martinez also reviewed the seasonal rainfall totals for each local gauge. There was one service leak in March on N. Pueblo.

No Public Comment.

10. **Board Secretary's Report**

Ms. Ward reported that the CA Truck Regulation annual fleet inventory was submitted on March 26, and the SWRCB Electronic Annual Report was submitted on April 1. MOWD's annual Payment Card Industry Data Security Standard Compliance passed and was submitted March 25. The annual Consumer Confidence Report (Water Quality Data) has been submitted to the SWRCB and posted on the District website; the report's availability notice will be included in the April 30 bill statements. Bi-annual anti-harassment and Ethics trainings are due; Ms. Ward thanked the Directors who had already completed the required training. Ms. Ward noted that staff will be meeting with the auditors in early May to begin the FY24-25 Financial Audit.

No Public Comment.

11. **Board Committee Reports**

- Executive & Personnel Committee: No report.
- UVRGA: April meeting canceled.
- Budget/Rate Committee: No report.
- Emergency Management Committee: No report.
- Allocations, New Meters & Expansion of Services Committee: No report.

- Grants: No report.
- Treatment Plant Design Ad Hoc Committee: No report.

12. **Old Business**

- State Water: No report.
- Matilija Dam Removal Update: No report.

13. **Director Announcements/Reports**

- Director Kentosh: No report
- Director Oakland: No report
- Director Pangea: No report
- Director Cooper: No report
- Director Etchart: Asked if there was any news on the private well on W. El Roblar and the abandoned house on La Luna.

14. **Meeting Adjournment**

The next meeting will be held on May 20, 2025, at 6:00 pm. Since there was no further business to conduct, Board President Mike Etchart adjourned the meeting at 8:18 pm.

Board Secretary

Board President

Report of Income as of 4/30/2025

Income	Month of April	Year To Date	Budget Appropriation	Appropriation Balance
Interest	7,970.16	48,387.47	--	48,387.47
Taxes	94,800.67	232,053.87	--	232,053.87
Pumping Charges	207.79	3,680.59	--	3,680.59
Fire Protection	84.48	1,415.43	--	1,415.43
Meter & Inst. Fees	--	--	--	0.00
Water Sales	51,592.92	957,261.06	1,528,500.00	571,238.94
¹ Casitas Water/Standby	849.80	8,710.44	--	8,710.44
MWAC Charges	55,858.73	568,631.25	764,208.00	195,576.75
MCC Chg.	7,751.18	72,752.02	89,736.00	16,983.98
² Misc. Income	1,359.60	33,124.05	--	33,124.05
Late & Delinquent Chgs.	1,326.09	26,573.38	--	26,573.38
Conservation Penalty		--	--	0.00
Capital Improvement		--	--	0.00
Drought Surcharge		2.27	--	2.27
Fire Flow/Will Serve Letters	100.00	3,465.65	6,000.00	2,534.35
		--	--	0.00
		--	--	0.00
TOTAL INCOME	221,901.42	1,956,057.48	2,388,444.00	432,386.52

Note:

¹ This line item is necessary because these sales are tracked in the expenditures

² Hartmann Allocation, Union Engineering Temp.

Hydrant Meter Rental Invoice #8

Meiners Oaks Water District

Report of Expenses and Budget Appropriations, Current Bills and Appropriations To Date

Expenditures	Month of April	Year To Date	Budget Approp	Approp Bal 04/30/25	Current May	Approp FY Bal To Date
Salaries	50,499.01	563,973.36	675,000.00	111,026.64	-	111,026.64
Payroll Taxes	3,994.49	45,334.96	54,000.00	8,665.04	-	8,665.04
Retirement Contributions	7,749.73	81,741.50	90,000.00	8,258.50	-	8,258.50
Group Insurance	8,885.06	91,595.99	96,000.00	4,404.01	-	4,404.01
Company Uniforms	218.15	2,385.28	3,500.00	1,114.72	-	1,114.72
Phone Office	237.11	2,953.50	4,000.00	1,046.50	-	1,046.50
Janitorial Service	258.09	6,153.99	6,000.00	(153.99)	340.00	(493.99)
Refuse Disposal	447.73	4,477.30	5,000.00	522.70	-	522.70
Liability Insurance	-	94,634.35	96,000.00	1,365.65	-	1,365.65
Workers Compensation	-	41,449.82	41,000.00	(449.82)	-	(449.82)
Wells	1,323.96	13,710.43	8,000.00	(5,710.43)	-	(5,710.43)
Truck Maintenance	22.61	6,813.14	5,000.00	(1,813.14)	-	(1,813.14)
Office Equipment Maintenance	202.00	4,452.26	5,500.00	1,047.74	790.61	257.13
Security System	556.00	1,032.54	2,000.00	967.46	101.85	865.61
Cell Phones	383.63	3,766.84	4,500.00	733.16	-	733.16
System Maintenance	4,851.05	45,815.82	60,000.00	14,184.18	-	14,184.18
Safety Equipment	1,105.27	12,136.74	14,500.00	2,363.26	-	2,363.26
Laboratory Services	761.00	12,399.00	14,500.00	2,101.00	335.00	1,766.00
Membership and Dues	-	9,594.00	10,000.00	406.00	-	406.00
Printing and Binding	-	-	1,000.00	1,000.00	-	1,000.00
Office Supplies	376.32	5,713.34	6,000.00	286.66	-	286.66
Postage and Express	1,270.75	10,640.29	13,000.00	2,359.71	-	2,359.71
B.O.D. Fees	2,500.00	23,000.00	25,000.00	2,000.00	-	2,000.00
Engineering & Technical Services	-	8,943.75	15,000.00	6,056.25	-	6,056.25
Computer Services	1,245.26	28,435.61	28,000.00	(435.61)	943.32	(1,378.93)
Other Prof. & Regulatory Fees	82.15	18,909.73	40,000.00	21,090.27	1,579.00	19,511.27
Public and Legal Notices	-	-	2,000.00	2,000.00	-	2,000.00
Attorney Fees	1,512.50	13,182.50	30,000.00	16,817.50	1,527.50	15,290.00
GSA Fees	-	72,210.00	75,000.00	2,790.00	-	2,790.00
VR/SBC/City of VTA Law Suit	4,911.30	25,458.58	30,000.00	4,541.42	-	4,541.42
Rental Equipment	-	3,534.32	10,000.00	6,465.68	-	6,465.68
Audit Fees	550.00	21,050.00	30,000.00	8,950.00	-	8,950.00
Small Tools	-	5,205.34	5,000.00	(205.34)	-	(205.34)
Election Supplies	567.83	567.83	2,500.00	1,932.17	-	1,932.17
Treatment Plant	-	10,176.40	10,000.00	(176.40)	-	(176.40)
Fuel	1,538.67	18,671.65	20,000.00	1,328.35	-	1,328.35
Travel Exp./Seminars	-	1,946.31	2,000.00	53.69	-	53.69
Utilities	185.27	3,128.76	4,000.00	871.24	-	871.24
Power and Pumping	6,555.82	83,821.77	97,000.00	13,178.23	-	13,178.23
Meters	-	15,134.46	55,100.00	39,965.54	13,794.87	26,170.67
CMWD Standby	4,227.25	29,837.20	29,837.20	-	-	-
Online AutoPay Transactions Fees	-	7,006.00	8,000.00	994.00	-	994.00
Total Expenditures	107,018.01	1,450,994.66	1,732,937.20	281,942.54	19,412.15	262,530.39
Water Distribution System	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Valve Replacements	-	2,960.35	66,500.00	63,539.65	-	63,539.65
Rehab Well 4	151,120.00	155,617.00	180,000.00	24,383.00	-	24,383.00
	-	-	-	-	-	-
Structures and Improvements	-	-	-	-	-	-
	-	-	-	-	-	-
Trmnt. Plant 100% Eng. Design & Grant Asst.	-	5,874.61	30,000.00	24,125.39	-	24,125.39
Emergency Generator	-	174,268.14	140,000.00	(34,268.14)	-	(34,268.14)
	-	-	-	-	-	-
	-	-	-	-	-	-
Field Equipment	-	-	-	-	-	-
	-	-	-	-	-	-
Chlorine Alarms	-	6,500.00	10,000.00	3,500.00	-	3,500.00
Welding Machine	-	3,093.24	3,500.00	406.76	-	406.76
Air Compressor	-	4,245.51	7,500.00	3,254.49	-	3,254.49
Generator - Truck	-	860.92	1,200.00	339.08	-	339.08
	-	-	-	-	-	-
Appropriations for Contingencies	-	91,596.56	100,000.00	8,403.44	-	8,403.44
Total CIP Spending	151,120.00	445,016.33	538,700.00	93,683.67	-	93,683.67
GRAND TOTAL	258,138.01	1,896,010.99	2,271,637.20	375,626.21	19,412.15	256,211.06



Meiners Oaks County Water District, CA

Check Report

By Vendor Name

Date Range: 04/16/2025 - 05/15/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: AP Bank-AP Bank						
ARC	Actuarial Retirement Consulting	05/13/2025	Regular	0.00	550.00	11731
2091	Invoice	04/30/2025	GASB 75 Disclosure Report	0.00	550.00	
AQUA-F	Aqua-Flo Supply	05/13/2025	Regular	0.00	233.04	11732
S12505637	Invoice	04/04/2025	Pressure Gauge	0.00	31.25	
S12507210	Invoice	04/10/2025	Parts for Well 1	0.00	201.79	
AUTOSU	Automotive Supply - Ojai	05/13/2025	Regular	0.00	389.94	11733
616090	Invoice	04/04/2025	Battery for Big Generator	0.00	389.94	
BSI	Backflow Solutions Inc.	05/13/2025	Regular	0.00	1,495.00	11734
10324	Invoice	05/07/2025	Implementation & Annual Subscription Fe	0.00	1,495.00	
BADGER	Badger Meter	04/28/2025	Regular	0.00	-32,602.57	11713
BADGER	Badger Meter	04/28/2025	Regular	0.00	32,602.57	11713
1357884	Invoice	04/18/2025	1",5/8 x 3/4",2" Meters & EndPoints	0.00	32,602.57	
BADGER	Badger Meter	05/13/2025	Regular	0.00	13,885.31	11735
1730521	Invoice	05/06/2025	2" Meter	0.00	873.36	
1731032	Invoice	05/08/2025	EndPoints	0.00	12,921.51	
80194260	Invoice	04/29/2025	Beacon Hosting	0.00	90.44	
DRAGANCHUK	Boyd & Associates	05/13/2025	Regular	0.00	101.85	11736
352434	Invoice	05/01/2025	Burglar Alarm System	0.00	101.85	
CALPERS	California Public Employees' Retirement	04/30/2025	Bank Draft	0.00	4,837.50	DFT0002361
INV0002873	Invoice	04/15/2025	Health	0.00	4,837.50	
CALPERS	California Public Employees' Retirement	04/22/2025	Bank Draft	0.00	23.23	DFT0002370
041425	Invoice	04/14/2025	Health Premium	0.00	23.23	
CALPERS	California Public Employees' Retirement	04/30/2025	Bank Draft	0.00	4,837.50	DFT0002372
INV0002885	Invoice	04/30/2025	Health	0.00	4,837.50	
CAL-STATE	Cal-State	04/28/2025	Regular	0.00	126.23	11714
302200	Invoice	04/24/2025	Portable Restroom	0.00	126.23	
CAL-STATE	Cal-State	05/13/2025	Regular	0.00	131.86	11737
302562	Invoice	04/29/2025	Portable Restroom	0.00	131.86	
CASCADE	Cascade Well & Pump Co.	04/28/2025	Regular	0.00	131,500.00	11715
9448	Invoice	04/17/2025	4A Well Redevelopment Project	0.00	131,500.00	
CASH	CASH	04/28/2025	Regular	0.00	15.00	11716
012125	Invoice	04/22/2025	Water For Office	0.00	5.00	
031025	Invoice	04/22/2025	Water For Office	0.00	5.00	
041625	Invoice	04/16/2025	Water For Office	0.00	5.00	
CMWD	Casitas Municipal Water District	05/13/2025	Regular	0.00	4,227.25	11738
261150425	Invoice	04/30/2025	Fairview Standby	0.00	1,970.05	
262000425	Invoice	04/30/2025	Hartmann Allocation	0.00	287.15	
300650425	Invoice	04/30/2025	Tico & La Luna Standby	0.00	1,970.05	
CLEANCO	Cleancoast Janitorial	05/13/2025	Regular	0.00	340.00	11739
3699-2	Invoice	05/11/2025	April Janitorial	0.00	340.00	

Check Report

Date Range: 04/16/2025 - 05/15/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
VCED 20241105-213	County of Ventura Invoice	04/18/2025	04/28/2025 November 5th Elections	Regular	0.00 0.00	567.83 567.83	11717
DATAP 3P99873	Dataprose LLC Invoice	04/21/2025	04/28/2025 Water Quality Report	Regular	0.00 0.00	295.30 295.30	11718
DATAP DP2501978	Dataprose LLC Invoice	04/30/2025	05/13/2025 Billing & Postage	Regular	0.00 0.00	975.45 975.45	11740
DOCUPRO 307410	DocuProducts Corporation Invoice	05/06/2025	05/13/2025 Copier Maintenance Contract	Regular	0.00 0.00	790.61 790.61	11741
EJHAR 281300425 994260425	E. J. Harrison Rolloffs, Inc. Invoice Invoice	04/15/2025 04/15/2025	04/28/2025 Office Trash 2680 Maricopa Hwy	Regular	0.00 0.00 0.00	447.73 185.40 262.33	11719
FAMCON S100149718.001 S100150448.001 S100152162.001	Famcon Pipe and Supply, Inc Invoice Invoice Invoice	04/07/2025 04/07/2025 04/07/2025	05/13/2025 Cast Iron Cover Repair Clamps Parts for Well 1	Regular	0.00 0.00 0.00	2,915.54 707.85 1,119.69 1,088.00	11742
FGLENV 505536A 505537A 505538A 505539A 505540A 505984A	FGL Environmental Invoice Invoice Invoice Invoice Invoice Invoice	04/15/2025 04/11/2025 04/11/2025 04/11/2025 04/15/2025 04/24/2025	04/28/2025 Samples Samples Samples Samples Samples Samples	Regular	0.00 0.00 0.00 0.00 0.00 0.00	422.00 113.00 39.00 39.00 39.00 79.00 113.00	11720
FGLENV 504146A 506445A 506925A	FGL Environmental Invoice Invoice Invoice	04/01/2025 04/30/2025 05/05/2025	05/13/2025 Samples Samples Samples	Regular	0.00 0.00 0.00	561.00 113.00 113.00 335.00	11743
FIRMAS 0001319146	FireMaster Invoice	04/17/2025	04/28/2025 Annual Fire Extinguisher Maintenance	Regular	0.00 0.00	272.31 272.31	11721
GUARDIAN INV0002874 INV0002886	Guardian Invoice Invoice	04/15/2025 04/30/2025	04/28/2025 Dental Dental	Regular	0.00 0.00 0.00	539.15 269.60 269.55	11711
GUARDIAN 7690460425	Guardian Invoice	04/16/2025	04/28/2025 Dental Premium	Regular	0.00 0.00	71.45 71.45	11722
HLTHNE 61790425	Health Net Life Insurance Company Invoice	04/02/2025	04/28/2025 Life Insurance	Regular	0.00 0.00	62.70 62.70	11723
HLTHNE 61790525	Health Net Life Insurance Company Invoice	05/05/2025	05/13/2025 Life Insurance	Regular	0.00 0.00	66.90 66.90	11744
HCS 114654 114655	Herum/Crabtree/Suntag Invoice Invoice	04/25/2025 04/25/2025	05/13/2025 SBCK vs VTA SBCK vs VTA	Regular	0.00 0.00 0.00	4,911.30 4,222.80 688.50	11745
HOPKINS 12048	Hopkins Groundwater Consultants Invoice	04/30/2025	05/13/2025 Well 4 Rehab	Regular	0.00 0.00	19,620.00 19,620.00	11746
LYTWAVE 12750	Lytwave Invoice	04/15/2025	04/28/2025 VoIP/Elevate Communications	Regular	0.00 0.00	237.11 237.11	11724

Check Report

Date Range: 04/16/2025 - 05/15/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
MOHARD	Meiners Oaks Hardware	05/13/2025	Regular	0.00	1,062.02	11747
111245	Invoice	04/01/2025	Items for Power Building Maintenance	0.00	68.22	
111363	Invoice	04/01/2025	Pvc Pipe & Couplings	0.00	15.96	
111375	Invoice	04/01/2025	Repair Couplings	0.00	17.56	
111507	Invoice	04/01/2025	Storage Box,Bulb, Scrubber Pad, etc.	0.00	79.54	
111679	Invoice	04/01/2025	Blue Tarp, Spray Finish	0.00	23.51	
111760	Invoice	04/01/2025	Rubbing Alcohol	0.00	3.85	
111822	Invoice	04/01/2025	Barrier	0.00	48.78	
111900	Invoice	04/02/2025	Padlock	0.00	19.51	
112026	Invoice	04/03/2025	Single Cut Key	0.00	7.76	
112068	Invoice	04/03/2025	Towels,Bolts & Screws,Bushing,etc.	0.00	20.09	
112112	Invoice	04/04/2025	Respirator	0.00	48.79	
112159	Invoice	04/04/2025	Storage Boxes,Clamp,Ball Valve,etc.	0.00	68.62	
112162	Invoice	04/04/2025	Dremel,Brush Wire	0.00	95.24	
112518	Invoice	04/08/2025	Pipe Tape, Weed Killer	0.00	91.72	
112645	Invoice	04/09/2025	Batteries	0.00	10.73	
112748	Invoice	04/10/2025	Elbow	0.00	2.92	
113008	Invoice	04/14/2025	Anti-Seize Lubricant, Hex Nipple	0.00	14.03	
113178	Invoice	04/15/2025	Torch Kit,Tarp Strap,Towels,etc.	0.00	108.88	
113179	Invoice	04/15/2025	Weed Killer	0.00	263.48	
113359	Invoice	04/17/2025	Rope, Brush, Handle	0.00	38.60	
113625	Invoice	04/21/2025	Electrical Tape	0.00	14.23	
MITEC	MiTec Solutions LLC	04/28/2025	Regular	0.00	195.00	11725
1073004	Invoice	04/15/2025	Remote Labor	0.00	60.00	
1073070	Invoice	04/25/2025	Tyler Windows Update	0.00	60.00	
QB1718	Invoice	04/15/2025	SplashTop	0.00	20.00	
QB1768	Invoice	04/15/2025	AntiVirus	0.00	55.00	
MITEC	MiTec Solutions LLC	05/13/2025	Regular	0.00	943.32	11749
1073142	Invoice	05/07/2025	Assist with Security Procedure	0.00	43.50	
1073144	Invoice	05/07/2025	Monthly Maintenance	0.00	240.00	
QB1840	Invoice	05/01/2025	Exchange,Web Hosting,ShareSync	0.00	321.82	
QB1884	Invoice	05/01/2025	Off Site BackUp	0.00	98.00	
QB1888	Invoice	05/01/2025	X360 Recover	0.00	240.00	
NCK&K	Nelson Comis Kettle & Kinney, LLP	05/13/2025	Regular	0.00	1,527.50	11750
15154	Invoice	05/02/2025	Attorney Fees	0.00	1,527.50	
OILELE	Oilfield Electric Company, Inc.	04/28/2025	Regular	0.00	719.00	11726
2038250	Invoice	04/18/2025	Troubleshoot Pump PLC - Electrician	0.00	719.00	
PATHIAN	Pathian Administrators	04/28/2025	Regular	0.00	114.47	11712
INV0002876	Invoice	04/15/2025	HSBS	0.00	57.24	
INV0002888	Invoice	04/30/2025	HSBS	0.00	57.23	
PERS	Public Employees' Retirement System	04/30/2025	Bank Draft	0.00	850.00	DFT0002360
INV0002872	Invoice	04/15/2025	457 Withholdings	0.00	850.00	
PERS	Public Employees' Retirement System	04/30/2025	Bank Draft	0.00	3,924.34	DFT0002362
INV0002875	Invoice	04/15/2025	PERS	0.00	3,924.34	
PERS	Public Employees' Retirement System	04/30/2025	Bank Draft	0.00	850.00	DFT0002371
INV0002384	Invoice	04/30/2025	457 Withholdings	0.00	850.00	
PERS	Public Employees' Retirement System	04/30/2025	Bank Draft	0.00	3,924.34	DFT0002373
INV0002387	Invoice	04/30/2025	PERS	0.00	3,924.34	
PERS	Public Employees' Retirement System	05/07/2025	Bank Draft	0.00	3,393.67	DFT0002381
10000001790794	Invoice	05/01/2025	Unfunded Accrued Liability	0.00	3,393.67	
PERS	Public Employees' Retirement System	05/07/2025	Bank Draft	0.00	57.58	DFT0002382
10000001790795	Invoice	05/01/2025	Unfunded Accrued Liability	0.00	57.58	

Check Report

Date Range: 04/16/2025 - 05/15/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
SECORP 10093241	Secorp Industries Invoice	04/11/2025	04/28/2025 Cylinder Refill	Regular	0.00 0.00	21.55 21.55	11727
SCE OFFELE-0425 TNKFRM0425 WELL1-0425 WELL2-0425 WELL4&70425 WELL8-0425 Z-1-0425 Z-2FIRE0425 Z-2PWR0425 Z-3FIRE0425	Southern California Edison Co. Invoice Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice Invoice Credit Memo	04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025 04/23/2025	04/28/2025 Office Electricity Tank Farm Well 1 Well 2 Well 4&7 Well 8 Zone 1 Zone 2 Fire Zone 2 Power Zone 3 Fire	Regular	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,690.85 135.03 -17.48 739.64 920.12 4,468.18 124.97 61.30 1.75 295.90 -38.56	11728
SCGAS 1125	Southern California Gas Co. Invoice	04/29/2025	05/13/2025 Office Heat	Regular	0.00 0.00	50.24 50.24	11751
OVNEWS 12848	The Ojai Valley News Invoice	04/10/2025	04/28/2025 Subscription	Regular	0.00 0.00	234.00 234.00	11729
WHARF 394274	The Wharf Invoice	04/08/2025	05/13/2025 Work Boots - J. Groves	Regular	0.00 0.00	218.15 218.15	11752
UAOFSC 420250460	Underground Service Alert of So.Ca. Invoice	05/01/2025	05/13/2025 Digalerts	Regular	0.00 0.00	84.00 84.00	11753
USBANK AMAZON032525 AMAZON040925 AMAZON041425 FIOT041525 FIOT042125 FIOT042225 FIOT042325 INDESIGNS03262 OREILLY041625 OSS041025 QTV041425 SPECTRUM04162	US Bank Corporate Pmt. System Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	04/01/2025 04/09/2025 04/14/2025 04/15/2025 04/21/2025 04/21/2025 04/22/2025 04/01/2025 04/16/2025 04/10/2025 04/14/2025 04/16/2025	05/13/2025 Muffler Deflector Disposable Coveralls Prime Membership Security Camera Annual Data Renewal Security Camera Annual Data Renewal Security Camera Annual Data Renewal Security Camera Annual Data Renewal Chlorine Signs for Each Well Shift Bushing Storage Unit Round Up Weed Killer Internet	Regular	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,873.43 14.14 172.67 16.08 139.00 139.00 139.00 139.00 589.95 22.61 202.00 188.74 111.24	11754
VERIZON 6112050379	Verizon Wireless Invoice	04/26/2025	05/13/2025 Cell Phones	Regular	0.00 0.00	383.63 383.63	11755
WEX 104156430	WEX BANK Invoice	04/15/2025	04/28/2025 Fuel	Regular	0.00 0.00	1,538.67 1,538.67	11730

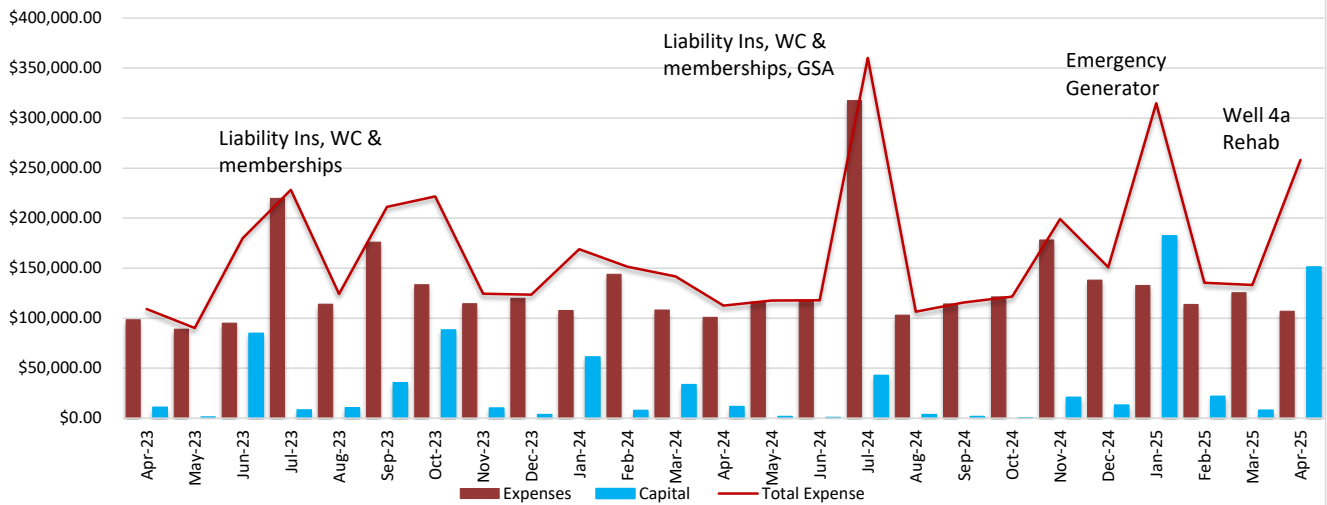
Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	111	44	0.00	234,010.26
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-32,602.57
Bank Drafts	9	9	0.00	22,698.16
EFT's	0	0	0.00	0.00
	120	54	0.00	224,105.85

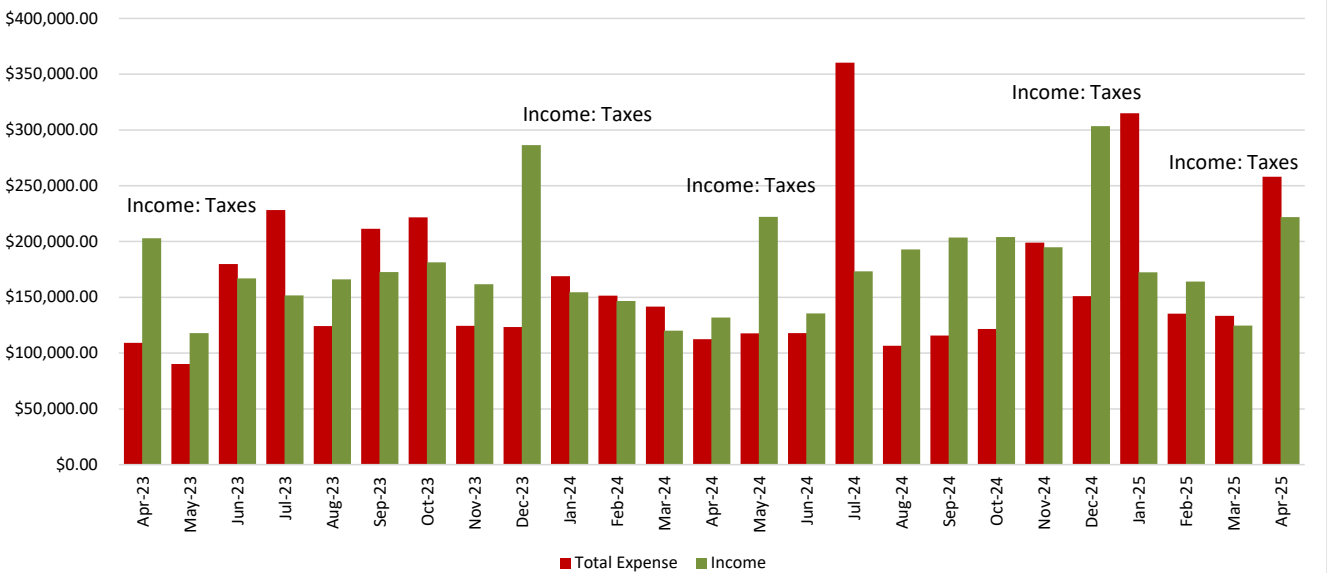
PR

49,652.54

Monthly Expenditures Past 24 Months



Monthly Income & Total Expenses Past 24 Months





April 16, 2025

Project No. 04-033-03

Meiners Oaks Water District

202 West El Roblar Drive

Ojai, California 93023

Attention: Mr. Justin Martinez
General Manager

Subject: Well No. 4A Redevelopment Project Summary of Operations Report.

Dear Mr. Martinez:

Hopkins Groundwater Consultants, Inc. (Hopkins) is providing this project report to document work conducted for the Meiners Oaks Water District (District) Well No. 4A Redevelopment Project and the results of the final well production testing. As you are aware, Well No. 4A was recently constructed in 2017 and has had a low to moderate well performance compared to the adjacent District wells. For this well redevelopment effort, Hopkins prepared project plans and specifications that were utilized by the District to obtain bids from capable contractors. Cascade Well and Pump Company (Cascade) of Santa Barbara, California was the low bidder and performed the work between April 2, 2025 and April 14, 2025.

WELL TREATMENT PROCESS

The work tasks and procedures conducted for this project include the following list.

1. Mobilize equipment to the project site and remove the wellhead housing structure, and all above ground piping and electrical equipment as necessary to access the well. This included removing the existing well pump assembly which was set to a depth of approximately 115 feet below the top of the well casing and equipped with a 10-foot suction pipe. The well pump assembly was a water lubricated design with low carbon steel column pipe and suction pipe. Photographs of the well pump equipment are provided in Attachment A – Well Pump Assembly Photographs.
2. A video survey of well was conducted for initial assessment of well conditions. A copy of the initial video survey report and photographs are included in Attachment B – Video Survey Reports and Photographs
3. The well was super chlorinated with a solution producing a concentration of approximately 2,000 parts per million (ppm) and consisting of 12,000 gallons of freshwater, 220 gallons of sodium hypochlorite, and 25 gallons of NuWell 410 enhancer. The solution was mixed in 12 separate batches and introduced into the top of the well. Subsequently, the well was surged using the dual swab rubber

packer assembly for a period of 2 hours and allowed to sit for a contact time of 3 days.

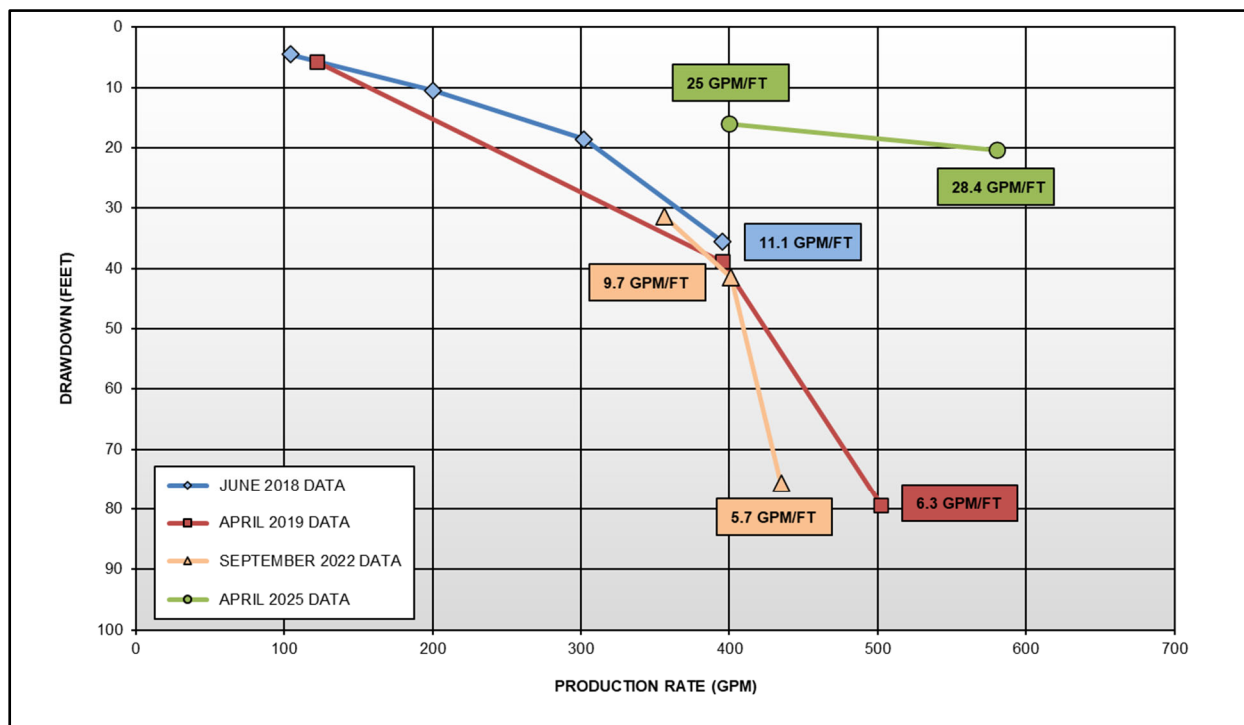
4. A high-pressure jetting tool was installed in the well screen section and a submersible pump was lowered above it in the blank well casing section. Subsequently, the well was jetted at 18,000 pounds per square inch (psi) with multiple passes through the well screen while pumping 400 gallons per minute (gpm) from the well. This operation was actively conducted over an approximate 3-hour period.
5. The well was cleaned to bottom using an open ended airlift pipe to remove all fill. The well screen sections were cleaned using a dual swab assembly with stiff rubber swabs spaced 1 foot apart and suspended on a submersible pump shroud assembly. The well screens were cleaned by pumping 400 gpm while raising and lowering the assembly throughout the well screen interval.
6. After cleaning was complete, the well was treated with a mud dispersant that consisted of 6,000 gallons of fresh water mixed with NuWell 220 dispersant polymer. After dispersant solution was installed, the well screen was actively swabbed for a period of 4 hours. The dispersant was left in the well overnight and swabbed for a 2-hour-period the following day.
7. The well screen was subsequently cleaned using the dual swab pumping method as previously described while pumping at a higher rate of approximately 580 gpm.
8. The well was cleared to bottom with an open ended airlift and a post-cleaning video survey was conducted to document the resulting well conditions. A copy of the final video survey is included in Attachment B.

WELL CLEANING RESULTS

The well redevelopment work was conducted in compliance with the project plans and specifications and the results were measured at the end of each dual swab pumping period while pumping at the rates of approximately 400 and 580 gpm. These well performance data are provided for comparison in Figure 1 – Well Performance Comparison with historical well performance data from 2018, 2019, and 2022.

As indicated by these data, the well historically produced 395 gpm with 35.5 feet of drawdown resulting in a specific capacity value of 11.1 gpm per foot of drawdown (gpm/ft). The test results after chlorination and jetting indicated the well was pumping 400 gpm with 16 feet of drawdown providing a well performance of 25 gpm/ft. The final production testing after mud dispersant treatment indicated an additional increase in well performance. The well was pumped at a rate of 580 gpm which resulted in a drawdown of 20.4 feet and a specific capacity value of 28.4 gpm/ft.

Figure 1 – Well Performance Comparison



CONCLUSIONS AND RECOMMENDATIONS

Based on our observations, the well pump equipment showed excess degradation after only 7 years of operation (see Attachment A). Because the water chemistry does not appear overly aggressive, the corrosion is likely from a galvanic reaction between the dissimilar metals where low carbon steel materials are the sacrificial metal within the stainless steel well casing and screen.

The iron bacteria observed in the video survey and on the pump column pipe is likely a result of the iron food source leaching from the pump assembly piping. Iron bacteria is a common source of well plugging as well as it grows on the pump equipment and causes additional corrosion under the tubercles that are formed as a source of protection.

We conclude that the well cleaning program was successful and has improved the well performance beyond what the well provided when it was new. At the present time, the well is believed capable of producing 600 gpm on a routine operational basis and will continue to be capable of this production rate as long as the pumping water level in the well remains above the top of the well screen. It is our understanding that the production rate of the pump can be controlled and can be decreased using the variable speed controls as the water table declines.

Plate 1 – Well No. 4A Construction Drawing shows the depth of the well screen intervals and the depth to static and pumping water levels during our testing. As shown, the pumping water

level at 580 gpm was approximately 26 feet above the top of the well screen. This indicates that the water level in the aquifer can decline a considerable amount before reduction of the pumping rate is necessary.

Based on the findings and conclusions provided above, we recommend the District consider the cost, benefit, and risk of improving the well pump assembly materials and the potential to produce at a higher rate if desirable. Because the well is shallow (150 feet versus 1,000 feet) the use of stainless steel materials is not believed to be cost prohibitive and should be considered for a longer service life. Stainless steel materials can be reused when changing the well pump bowls as they fail in the future. Changing to stainless steel column pipe would eliminate the iron produced by the dissimilar materials and reduce the ability for iron bacteria to form and cause well plugging.

We recommend the District consider its water supply needs and determine what an optimal design might be for the Well No. 4A pump equipment. Increasing the well production rate may require additional horsepower (hp) and a new pump motor. While it may be possible to produce up to 500 gpm with the existing 75 hp motor, it may not be possible to produce 600 gpm

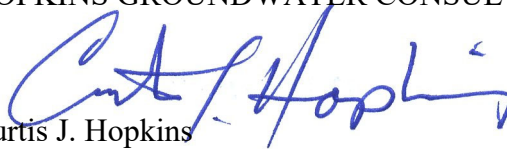
CLOSURE

This report has been prepared for the exclusive use of the Meiners Oaks Water District and its agents for specific application to the redevelopment of Meiners Oaks Water District Well No. 4A. The findings, conclusions, and recommendations presented herein were prepared in accordance with generally accepted hydrogeological engineering practices. No other warranty, express or implied, is made.

We trust this summary of operations report is responsive to the District's needs and provides sufficient information to facilitate the District's consideration on how to proceed and make the well fully operational. If you have any questions or need any additional information, please give us a call.

Sincerely,

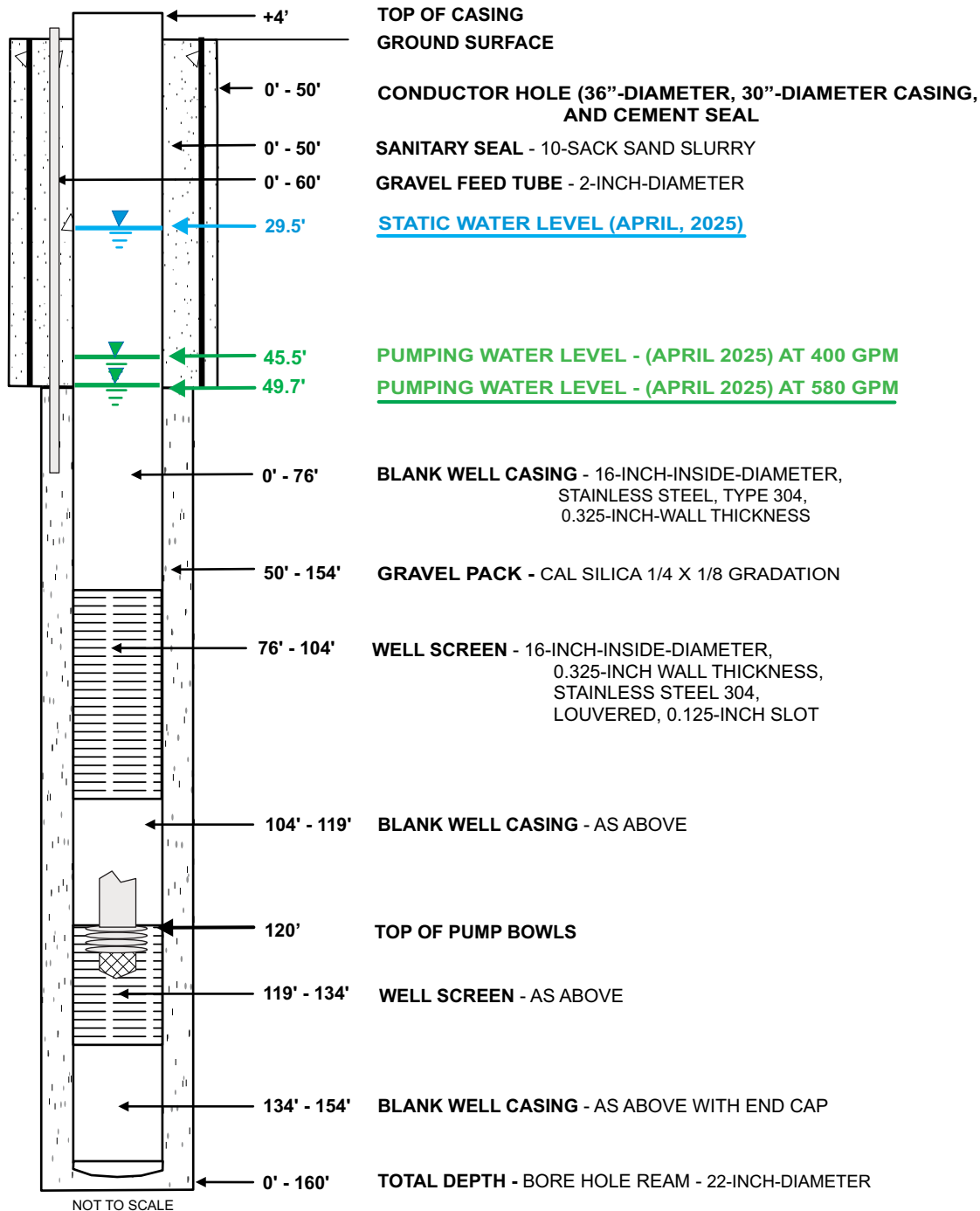
HOPKINS GROUNDWATER CONSULTANTS, INC.



Curtis J. Hopkins
Principal Hydrogeologist
Certified Engineering Geologist EG 1800
Certified Hydrogeologist HG 114

Attachment: Plate 1 – Well No. 4A Construction Drawing
Attachment A – Well Pump Assembly Photographs
Attachment B – Video Survey Reports and Photographs

PLATES



WELL NO. 4A CONSTRUCTION DRAWING
Well No. 4A Redevelopment Project
 Meiners Oaks Water District
 Ojai, California

PLATE 1

ATTACHMENT A
WELL PUMP ASSEMBLY PHOTOGRAPHS







ATTACHMENT B
VIDEO SURVEY REPORTS AND PHOTOGRAPHS

PRE-CLEANING VIDEO

Wellbore Inspection Report

Asset Information

Well ID: Meiners Oaks Well 4A

Well Diameter: 16.0 in

Well Type: Water

Well Owner: Meiners Oaks

Perforations: Louvers

Perforation Interval: 76.3 ft to 134.5 ft

Asset Notes:

Casing

Material: Stainless Steel

Diameter: 16.0 in

Depth: 147.0 ft

Location

GPS Latitude:

GPS Longitude:

Location / Address: In creek bed to the right of abandoned well.

Project Information

Client: Meiners Oaks

Client Address:

Job: Rehabilitation Meiners oaks

Invoice / PO:

Inspection Information

Date: 03-Apr-2025 9:43 AM

Weather: Sunny

Operator: Frank

Reason for Survey: Well Productivity Problem

Vehicle / Camera: 4 in. Camera

Zero Point / Datum: Start of Casing

Static Water Level: 29.6 ft

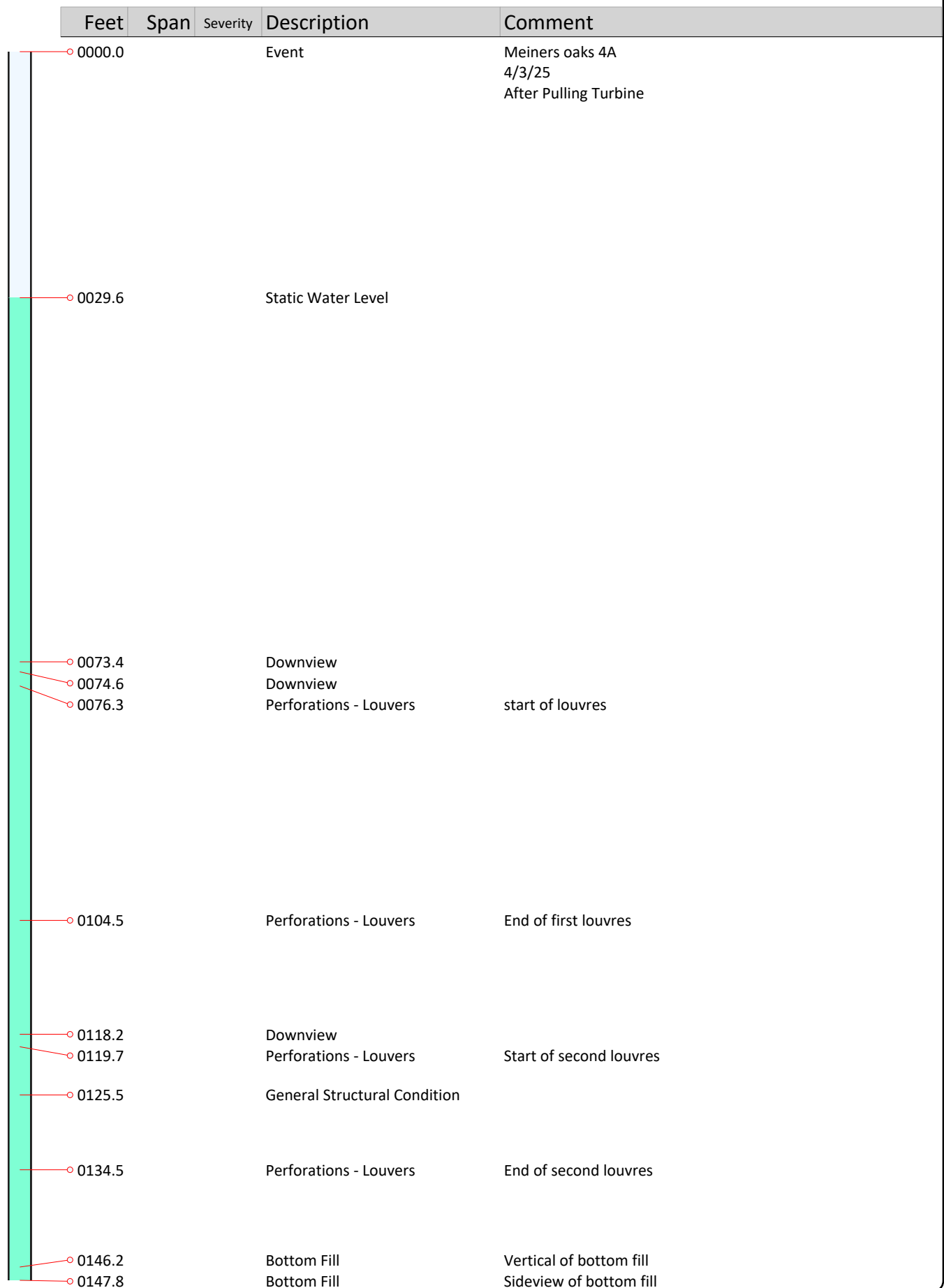
Downview Offset:

Casing Buildup: Moderate

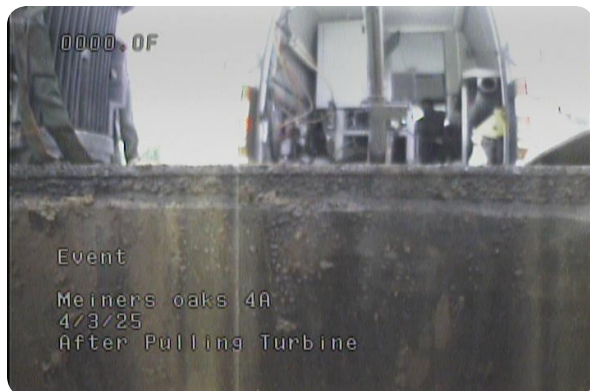
Inspection Notes:

Schematic View

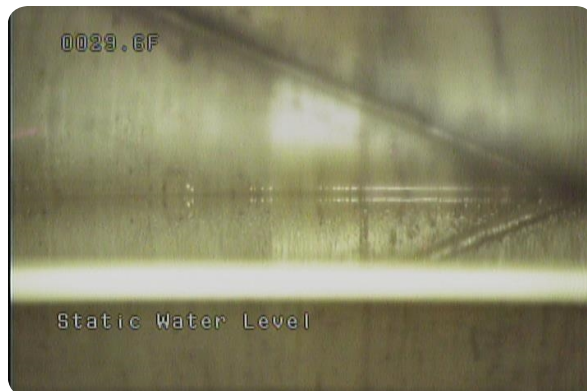
Meiners Oaks Well 4A



Snapshots



Event | Meiners oaks 4A
4/3/25



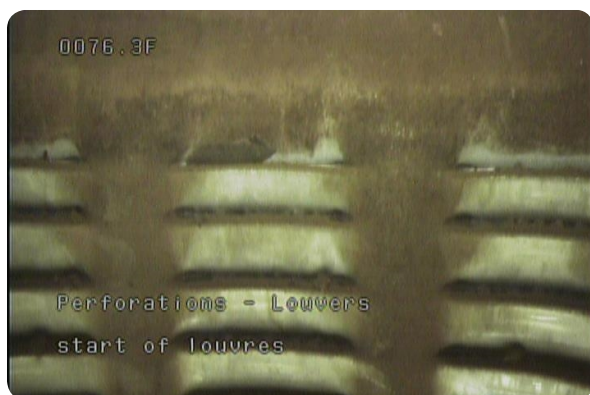
Static Water Level



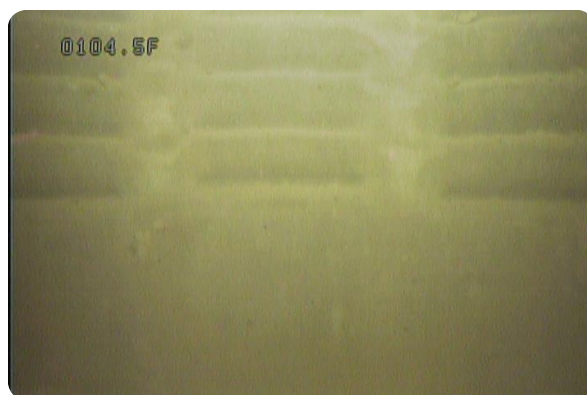
Downview



Downview



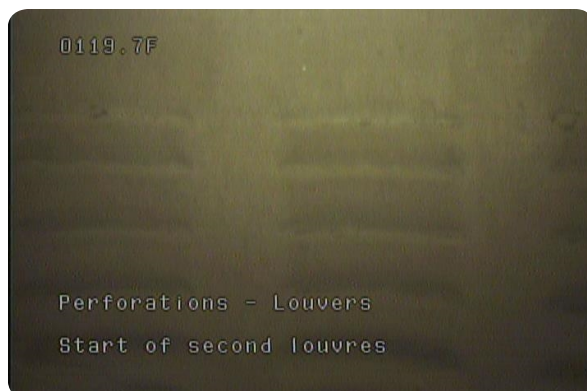
Perforations - Louvers | start of louvres



Perforations - Louvers | End of first louvres

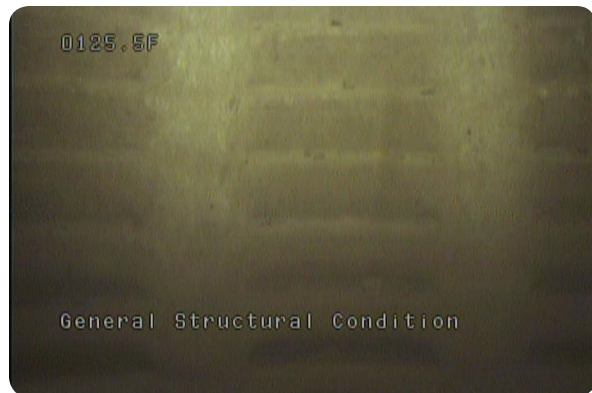


Downview

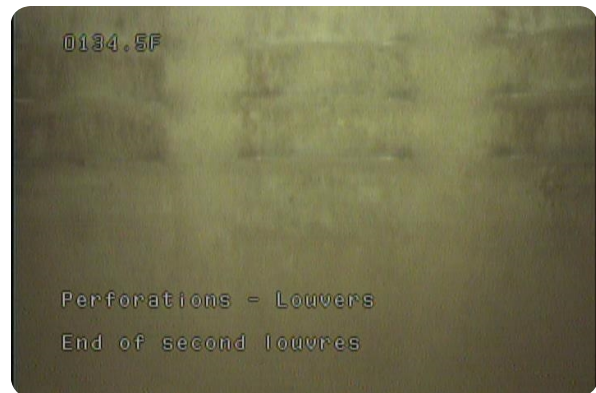


Perforations - Louvers | Start of second louvres

Snapshots (continued)



General Structural Condition



Perforations - Louvers | End of second louvres



Bottom Fill | Vertical of bottom fill



Bottom Fill | Sideview of bottom fill

POST-CLEANING VIDEO

Wellbore Inspection Report

Asset Information

Well ID: Meiners Oaks 4A

Well Diameter: 16.0 in

Well Type: Water

Well Owner: Meiners Oaks Water District

Perforations: Louvers

Perforation Interval:

Asset Notes:

Casing

Material: Stainless Steel

Diameter: 16.0 in

Depth: 153.0 ft

Location

GPS Latitude:

GPS Longitude:

Location / Address:

Project Information

Client: Meiners Oaks Water District

Client Address:

Job: Well Rehabilitation 2025

Invoice / PO:

Inspection Information

Date: 14-Apr-2025 10:49 AM

Weather:

Operator:

Reason for Survey:

Vehicle / Camera: 4 in. Camera

Zero Point / Datum:

Static Water Level:

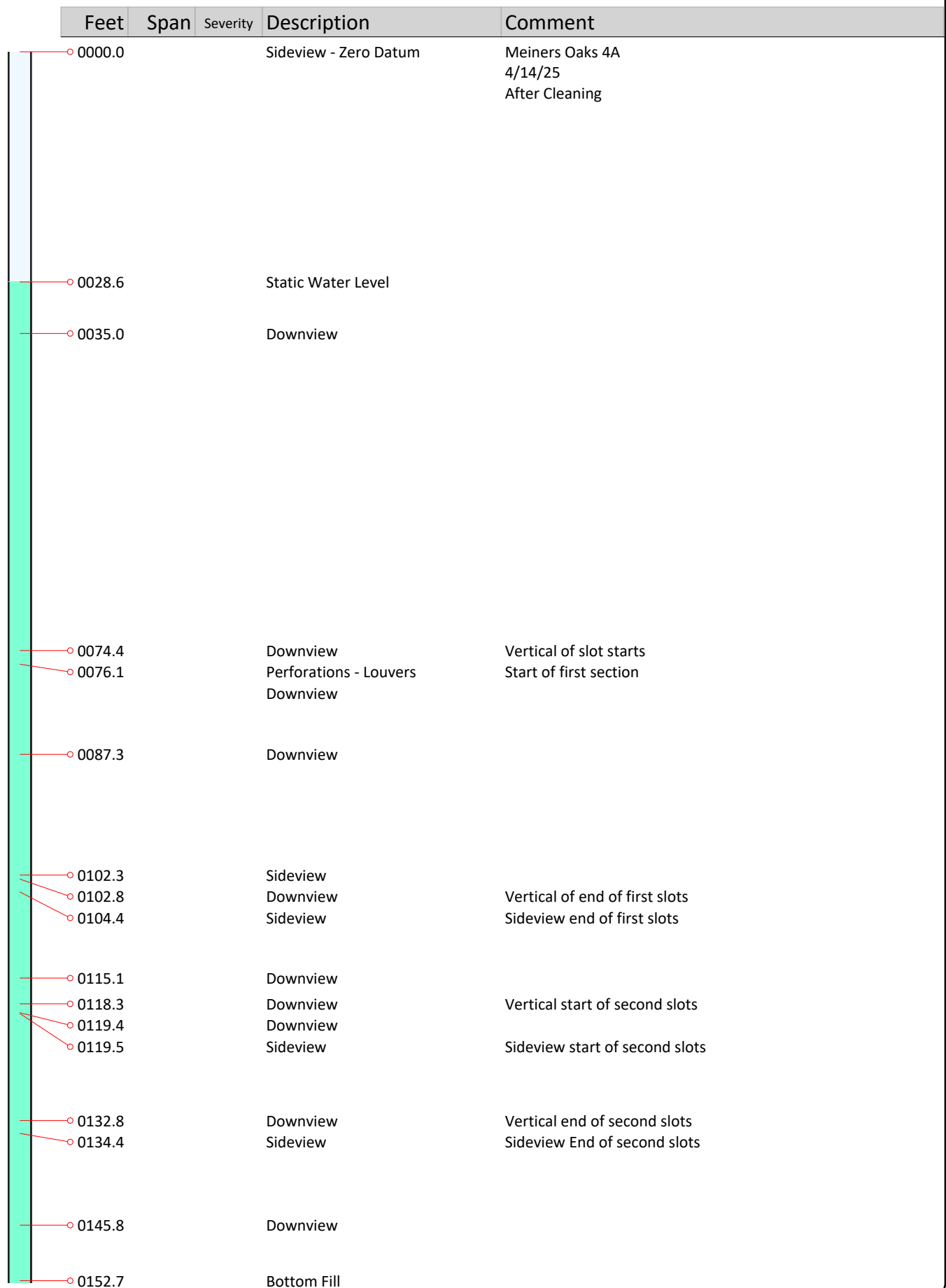
Downview Offset:

Casing Buildup:

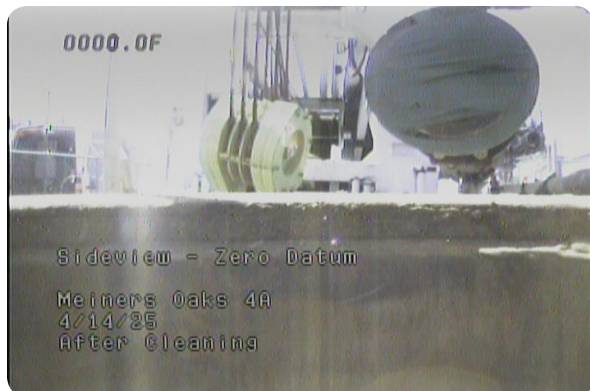
Inspection Notes: After all cleaning and bottom air lift

Schematic View

Meiners Oaks 4A



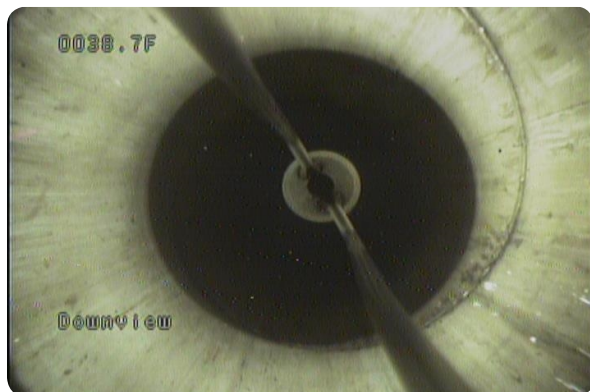
Snapshots



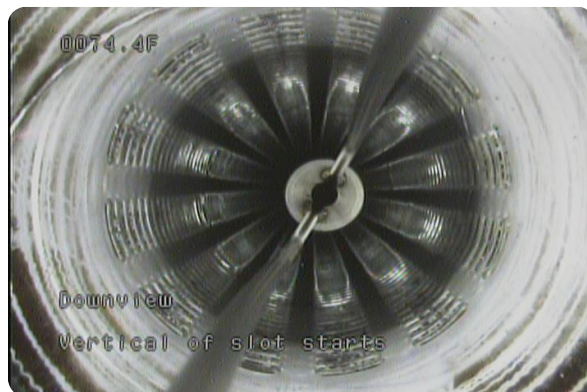
Sideview - Zero Datum | Meiners Oaks 4A
4/14/25



Static Water Level



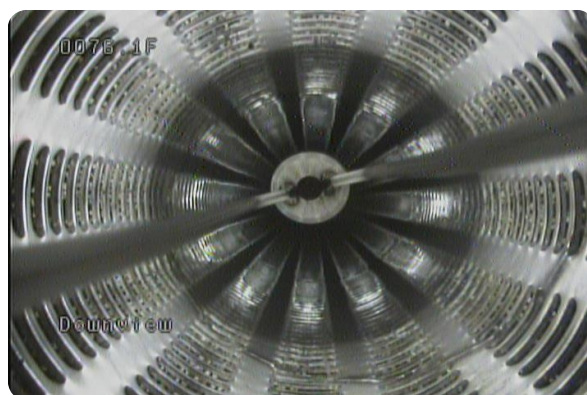
Downview



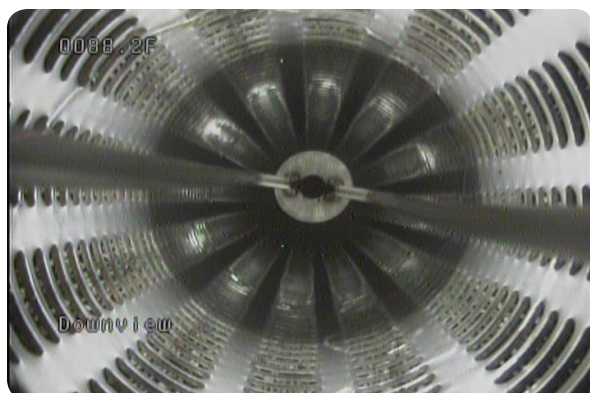
Downview | Vertical of slot starts



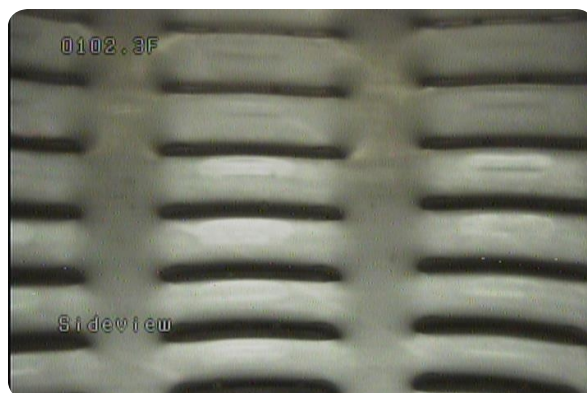
Perforations - Louvers | Start of first section



Downview

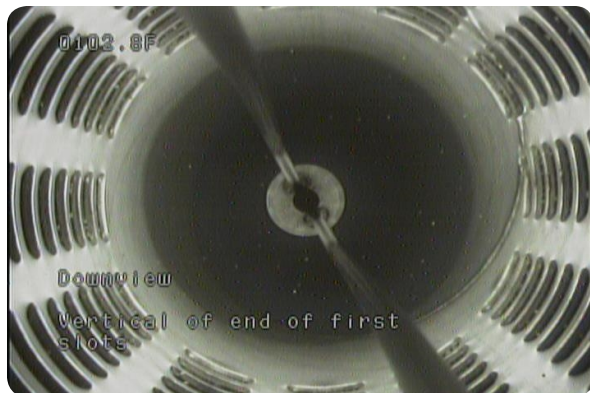


Downview

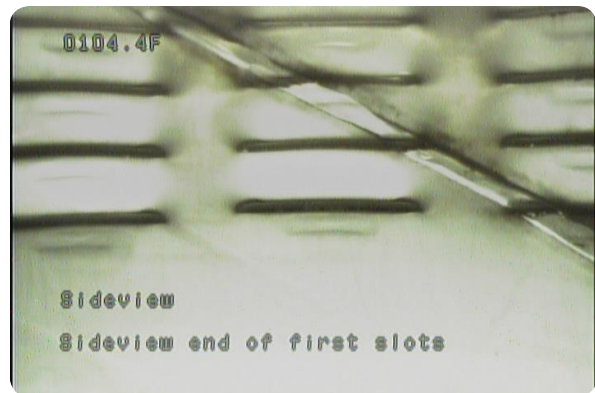


Sideview

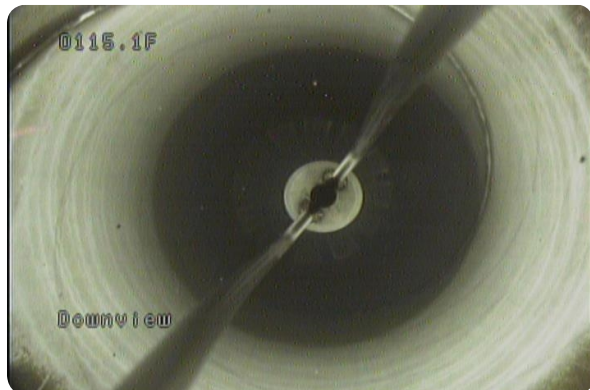
Snapshots (continued)



Downview | Vertical of end of first slots



Sideview | Sideview end of first slots



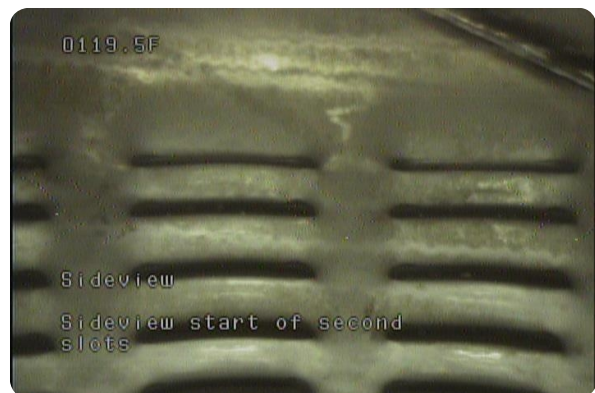
Downview



Downview | Vertical start of second slots



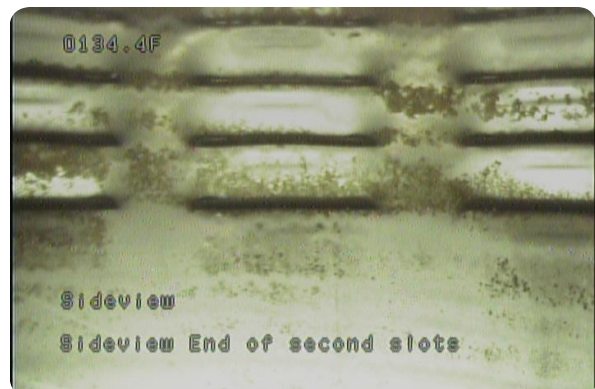
Downview



Sideview | Sideview start of second slots

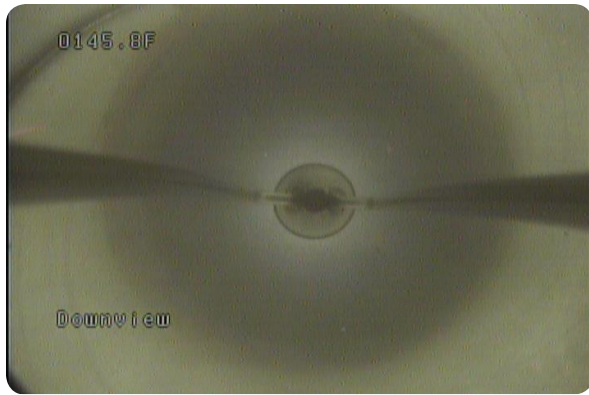


Downview | Vertical end of second slots



Sideview | Sideview End of second slots

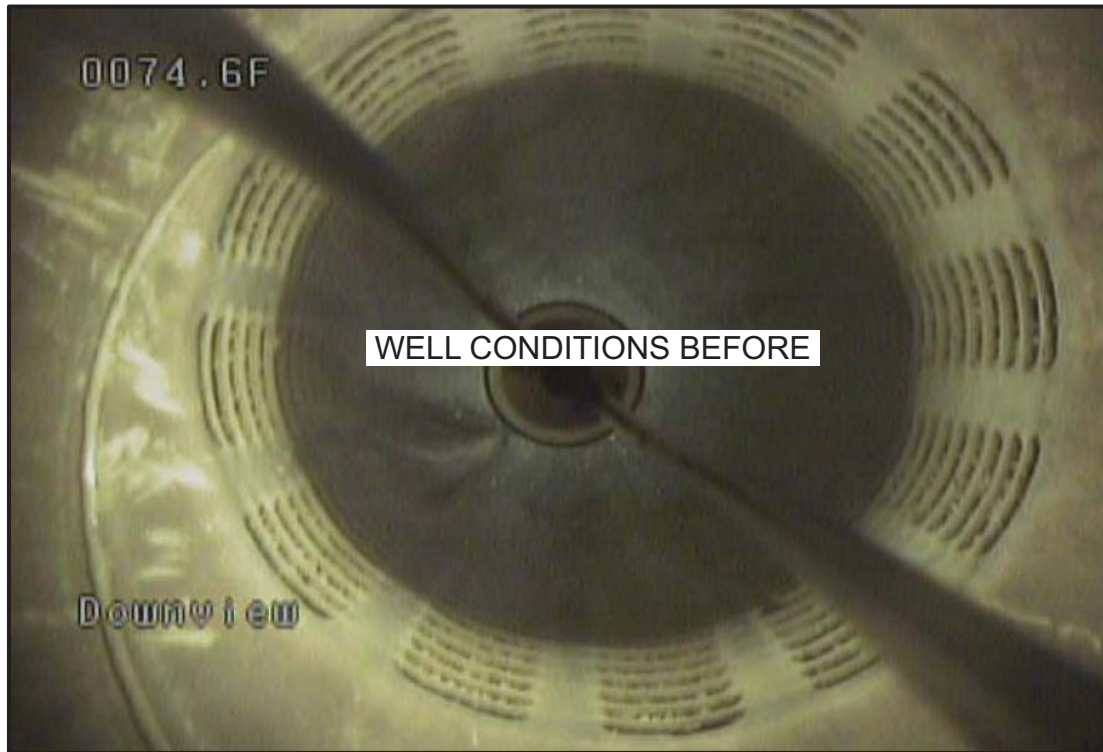
Snapshots (continued)

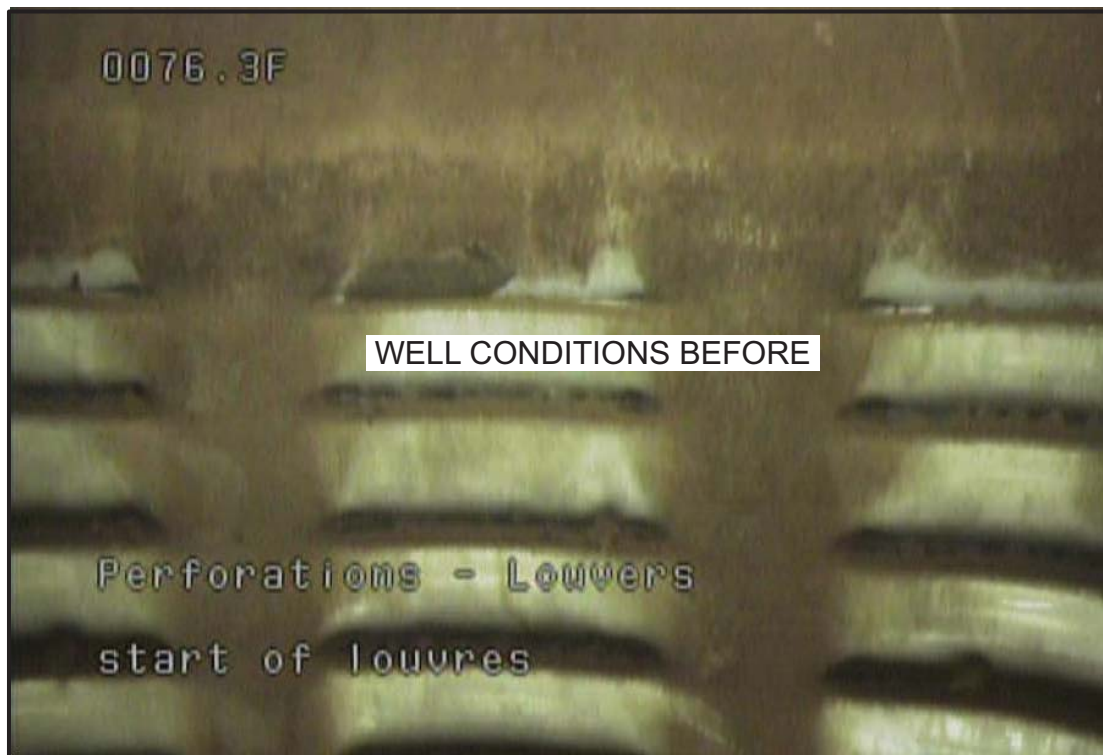


Downview



Bottom Fill







Downhole Equipment Replacement for Well #4A

Summary:

In April 2025, Cascade Well and Pump rehabilitated Well #4A under the supervision of Hopkins Groundwater Consultants. The overall condition of the well was excellent, and the rehabilitation work was successfully completed. Redevelopment efforts resulted in a more than twofold increase in specific capacity with reduced drawdown.

However, the downhole equipment—including the column pipe, shaft, and pump—is in significantly worse condition than the stainless steel casing. The downhole components, constructed from low carbon steel, have experienced severe corrosion due to electrolysis caused by contact between dissimilar metals. One section of the column pipe had split, and a hole had formed. The internal components of the pump also exhibit irreparable wear.

An in-depth investigation, including phone calls, archived email reviews, and invoice analysis, confirmed that the original equipment from Well #4 was reused in the new Well #4A installation. As a result, new column pipe, shaft, and pump equipment will be required. Cascade Well and Pump has provided the following three replacement options for the district's consideration:

Option 1: Cast Iron Pump End

- 500 GPM at 425 TDH
- 75 HP Motor, 460V, 3 Phase
- Stainless Steel Line Shaft, Column Pipe, Couplings, & Nipples
- Packing Assembly Seal, Discharge Head, & Stainless Steel Head shaft
- Retainers with Inserts & Stainless Steel Suction Screen
- Stainless Steel Hanger Flange
- Cost: \$111,704.00



Option 2: Cast Iron Pump End (Epoxy Coated)

- 500 GPM at 425 TDH
- Bowl interiors coated; epoxy coating added externally
- 75 HP Motor, 460V, 3 Phase
- Stainless Steel Line Shaft, Column Pipe, Couplings, & Nipples
- Packing Assembly Seal, Discharge Head, & Stainless Steel Head shaft
- Retainers with Inserts & Stainless Steel Suction Screen
- Stainless Steel Hanger Flange
- Sounder Pipe
- Cost: \$115,304.00

Option 3: Stainless Steel Pump End

- 500 GPM at 425 TDH
- 75 HP Motor, 460V, 3 Phase
- Stainless Steel Line Shaft, Column Pipe, Couplings, & Nipples
- Packing Assembly Seal, Discharge Head, & Stainless Steel Head shaft
- Retainers with Inserts & Stainless Steel Suction Screen
- Stainless Steel Hanger Flange
- Sounder Pipe
- Cost: \$149,571.00

Additional Notes:

- Estimated lead time for materials is 8–10 weeks.
- No additional cost for installing the new down-hole equipment, included in original contract.
- MOWD is currently relying 100% on Casitas due to Well #4A being offline

**Recommendations:**

It is recommended that the Board of Directors (BOD) discuss and determine the preferred course of action. This equipment failure was unforeseen and was not accounted for in the MOWD FY 2024/2025 budget.

Available Funds:

District reserve funds will need to be utilized to cover the cost of the downhole equipment replacement.

Cascade Well & Pump Company
1200 Via Regina
Santa Barbara, CA 93111
water@cascadewell.com
(805) 965-7246
License No. 496704



QUOTE No. 5335

Valid for 10 days

Meiners Oaks Water District
202 West El Roblar Drive
Ojai, CA 93023

Site: Well No. 4A Well Redevelopment Project

Date: 04/29/2025

DESCRIPTION

Cast Iron Pump End - 500 GPM at 425 Total Dynamic Head
75 HP Motor 460V, 3 Phase
Stainless Steel Line Shaft, Column Pipe, Couplings, & Nipples
Packing Assembly Seal, Discharge Head, & Stainless Steel Headshaft
Retainers w/ Inserts & SS Suction Screen
Stainless Steel Hanger Flange
Sounder Pipe

Quote is valid for 3 days due to the volatility of the steel market pricing. Equipment delivery time is approximately 8-10 weeks. Any additional materials and labor will be an additional charge. Freight will be billed on the invoice.

Total: \$111,704.00

Please contact our office if you have any questions regarding this quote. We look forward to working on your project. This estimate is valid for the next 10 days, after which values may be subject to change. All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be an extra charge over and above the estimate. All labor and equipment is guaranteed to be free from defect for one year from installation. Equipment must be operated in accordance with acceptable specifications and guidelines per the manufacturer. Misuse, electrical power surges and any other conditions outside of Cascade's control causing malfunction are not included in this warranty.

Serving Santa Barbara for over 40 years!

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Santa Barbara, CA 93111
water@cascadewell.com
(805) 965-7246
License No. 496704



QUOTE No. 5335

Valid for 10 days

Meiners Oaks Water District
202 West El Roblar Drive
Ojai, CA 93023

Site: Well No. 4A Well Redevelopment Project

Date: 04/29/2025

DESCRIPTION

Cast Iron Pump End - 500 GPM at 425 Total Dynamic Head

Bowls come coated on the inside. Addition of epoxy coating on the outside.

75 HP Motor 460V, 3 Phase

Stainless Steel Line Shaft, Column Pipe, Couplings, & Nipples

Packing Assembly Seal, Discharge Head, & Stainless Steel Headshaft

Retainers w/ Inserts & SS Suction Screen

Stainless Steel Hanger Flange

Sounder Pipe

Quote is valid for 3 days due to the volatility of the steel market pricing. Equipment delivery time is approximately 8-10 weeks. Any additional materials and labor will be an additional charge.

Freight will be billed on the invoice.

Total: \$115,304.00

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QUOTE No. 5334

Valid for 10 days

Meiners Oaks Water District
202 West El Roblar Drive
Ojai, CA 93023

Site: Well No. 4A Well Redevelopment Project

Date: 04/29/2025

DESCRIPTION

Stainless Steel Pump End - 500 GPM at 425 Total Dynamic Head

75 HP Motor 460V, 3 Phase

Stainless Steel Line Shaft, Column Pipe, Couplings, & Nipples

Packing Assembly Seal, Discharge Head, & Stainless Steel Headshaft

Retainers w/ Inserts & SS Suction Screen

Stainless Steel Hanger Flange

Sounder Pipe

Quote is valid for 3 days due to the volatility of the steel market pricing. Equipment delivery time is approximately 8-10 weeks. Any additional materials and labor will be an additional charge. Freight will be billed on the invoice.

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Cross-Connection Control Plan

BACKGROUND

The Ventura County Environmental Health Division has managed the Cross-Connection Control Program since 2007, a service MOWD contracted with the County. The Environmental Health Division notified MOWD in January 2025 that the County was terminating its Cross-Connection Control Program, effective July 1, 2025. The County stated it does not have the resources to meet the newly revised CA regulations. Since notification from the County, MOWD has been evaluating various options to meet the program requirements. MOWD is developing a system to track all backflow devices, enforce annual testing, provide customer notifications and follow-up, ensure the backflow tester is certified and the test kit is calibrated appropriately, produce an annual state report, and conduct hazard assessments for all connections.

REGULATORY REVIEW

California Code of Regulations: Title 17, Division 1, Chapter 5, Subchapter 1, Group 4, Articles 1 and 2, Sections 7583-7586 and 7601-7605, the CA Plumbing Code and/or local county ordinances to ensure the protection of the public drinking water supply from pollution and contamination.

CA SWRCB began drafting the new regulation in February 2020; the revised regulation was adopted in December 2023. Guidance documents were available in July 2024, with expected implementation by July 2025.

Public Water Systems with >1,000 - <2,999 service connections must develop the CCC Program in consultation with a CCC specialist.

FISCAL IMPACT

Agency	One-Time CCCP Development
Ventura County EHS	n/a
BSI Online	\$7,500
SoCal Water Pros	\$4,500 – \$10,500
Backflow Prevention Specialists	Did Not Respond



RECOMMENDATION:

MOWD had an existing budgeted annual “Other Professional & Regulatory Fees” expense of \$1,500 for the VC EHD Cross Connection Contract. The GM used the budgeted \$1,500 amount to cover the switch over to Backflow Solutions, Inc.(BSI) Online implementation and annual fee for a total of \$1,495. The annual expense thereafter will be \$995. This will be the platform for all customer notifications, device tracking, tester, test kit verifications, and a web-based portal for testers to submit the annual device test reports.

The GM recommends approving a one-time \$7,500 expense for the BSI Specialist to assist with the SWRCB required CCCP creation and related documents, using funds from the \$21,172.42 remaining in the “Other Professional & Regulatory Fees” budget.

1. Approve the one-time BSI Specialist consultation for creating the CCCP, Ordinance, public education materials, and evaluation of processes to ensure regulatory compliance for \$7,500, “Other Professional & Regulatory Fees.”

ATTACHMENT:

BSI Online Proposal

SoCal Water Pros Proposals (2)

Justin Martinez
Meiners Oaks Water District
202 W El Roblar Dr
Ojai, CA 93023

April 29, 2025
Valid for 90 days

RE: EPA Compliant & Comprehensive Backflow Data Management Solution and Service

Dear Justin, Summer, and Meiners Oaks Water District Team,

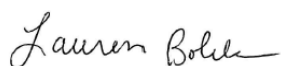
On behalf of Backflow Solutions, Inc. (BSI), I would like to thank you for the potential opportunity to partner with your organization and expertly manage your backflow / cross-connection control program in the coming months.

BSI is the inventor of online backflow data management with our patented technology on both the application and process (**Patent # US-8463823-B2**). We are globally positioned with headquarters near Chicago, Illinois and Vancouver, British Columbia, and we are versed in all US and Canadian rules and regulations relating to backflow / cross-connection. We currently operate programs in **39 states and provinces** and partner with **1,000+ water systems** including **Ventura, Port Hueneme, Channel Islands Beach CSD, Monrovia, Upland, La Verne, Beverly Hills, Bell Gardens, Liberty Utilities, Chino Hills, Elsinore Valley Municipal Water District, Vallecitos Water District, Fresno, and more in California**. Our continued growth is supported by our **family-owned and operated values**. Each partnership we establish adds immense value to our ever-growing **backflow community**.

BSI Online distinguishes itself from competitors by providing niche data point tracking, transparency, real-time data, customer service, IT support, and security. Our **solution and service** provide the Water Purveyor with all the **tools necessary for success**, including 24/7/365 access to program documents (letters, test reports submitted online, etc.), emailed program notifications, and real-time, customizable reports.

We look forward to the potential partnership and welcoming your team to the BSI Online backflow community.

Sincerely,



Lauren Bolek
Sales Manager
P: 708-665-1811
lbolek@backflow.com

BSI Online
12609 S Laramie Ave
Alsip, IL 60803
Federal ID Number: 37-1457245



Annual Tracking Scope of Work

Data Transition - BSI will prep your electronic file for import into the BSI Online system, as long as we receive the following formats: CSV, XLS, XLXS or paper records.

Notifications & Archived Copies - BSI Online can automate between two (2) to four (4) notifications depending on the service package you choose (Standard, Premium, or Elite). Notifications are mailed via USPS First-Class Mail to identified customers that have a testable backflow assembly. They are furnished with the Water Purveyor logo but our return address. The timing and wording of the letters can be customized. BSI Online is extremely transparent; you can see all notifications generated and sent by our solution. They are time-stamped under each property address for you to access 24/7/365.

BSI completes mailing in-house, not with a third party or mail vendor. We have decades of experience mailing backflow-related communications. This ensures promptness in the generation, production, and delivery of notifications to the post office.

Additional Notifications - To help increase compliance, we have a Letter Template Feature, which is used by 90% of our customers to create, generate, print & mail their own compliance or enforcement letter.

Dashboard and Real-Time Reporting - Unlike other systems that only provide periodic reporting, BSI Online provides real-time data, along with pre-populated queried reports and customizable reports. All information is available to you 24/7/365. All reports can be viewed in the system or downloaded into CSV format.

Program Users - The Water Purveyor has unlimited access to data and can have an unlimited number of simultaneous users. Our program allows each user to have different roles and permissions; the information, notifications, and permissions can be granted or restricted based on the Water Purveyor's needs.

Online Test Submittal - Cloud-based, real-time submittal process for testers. The program can be accessed anywhere, whether the tester is in the field or at their office.

Validation of Test Results - Each test form is globally coded to compute based on State standards per assembly type. BSI Online automatically computes if a test passes/fails based on those set standards and the readings entered by the tester. Upon submission, the data is immediately updated in BSI Online. Copies of each test report are easily accessible to the last tester of record, Water Purveyor, and water customer.

Validation of Tester Licenses/Test Gauge Calibrations - BSI verifies with the Water Purveyor all pertinent credentials being tracked for both testers and testing companies. Once expired, the tester is locked out from entering tests until an updated copy is uploaded into the system or sent to our office for vetting. This proactive approach is integral to the integrity of your program.

Personalized Service & Support - We provide unlimited virtual customer service/support for the Water Purveyor, testing companies, and water customers for the life of the contract, without additional support fees. Our well-trained staff is available to answer inquiries, lifting the burden off your staff. The Water Purveyor is also assigned an account manager dedicated to your program's success.


Web Portal for Water Customers - The water customer is an integral part of your backflow tracking program. On all notifications to water customers, they have a unique identifier, a Customer Confirmation Number or CCN. They can use their CCN to access their most recent backflow test report(s) submitted to BSI Online, to access their letters, and to look up a list of local, certified backflow testers who meet the criteria set by the Water Purveyor.

IT Support - Our in-house IT staff members are always available to identify and resolve any issues that may arise. We can easily troubleshoot any issue users are experiencing in the program and start working on a resolution immediately.

Support Log & Security - Our system is built on the foundation of accountability and transparency. All transactions are time-stamped with usernames. Each interaction with your backflow program is fully auditable and accessible to you at any time. The Water Purveyor is always able to monitor and stay up to date with any issues, comments, or concerns.



Package Options



Most Popular

<p>Standard</p> <p>\$495 / year <small>^paid by water purveyor</small></p> <p>(2) notifications: test due overdue</p> <p>\$15.95 / report <small>^paid by testers</small></p>	<p>Premium</p> <p>\$995 / year <small>^paid by water purveyor</small></p> <p>(3) notifications: test due overdue auto-failed</p> <p>\$16.95 / report <small>^paid by testers</small></p>	<p>Elite</p> <p>\$1,995 / year <small>^paid by water purveyor</small></p> <p>(4) notifications: test due overdue auto-failed final</p> <p>\$18.95 / report <small>^paid by testers</small></p>
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¹ Water Purveyor chooses the preferred package from the above options.

² Filing Fee per test report is traditionally paid by the backflow assembly tester. If the Water Purveyor desires to fund the program in full, we can charge the Water Purveyor per assembly tracked.

³ The Water Purveyor may add additional funds to the filing fee above. This would be rebated back to the Water Purveyor monthly, less a 5% processing fee to the rebate amount.

⁴ One-time implementation fees range from \$500 - \$10,000.

⁵ Notices for the tracking program are mailed to identified customers that have a testable backflow assembly.

Pricing Summary

	Services	Payments	Cost
✓	Standard Package	Annual	\$495
✓	Implementation Fee*	One-Time	\$500
Year 1 Cost			\$995

Based on our conversation, the Water Purveyor is currently tracking: Service Agreement in place for Premium Package
estimated 80 assemblies tracked via excel (Program previously managed by Ventura County)

**The implementation fee may be subject to increase should the number(s) or tracking method(s) differ from our initial conversation.*

Ready to get started? Let us know if you have any questions or if you're ready to review our standard agreement. We look forward to helping you maintain an automated and compliant backflow program!

Additional Services Offered

Cross-Connection Control Plan Review and Consultation

\$7,500 one-time fee

- BSI to assist with the review and/or creation of a Cross-Connection Control Plan (CCC Plan) as required by the CCCPH.
- Ordinance creation, review, editing, and/or consultation.
- Creation of public education documents.
- Evaluation of processes and program procedures to improve efficiency and ensure regulatory compliance.

Learn more about the new CCCPH that took effect July 1, 2024:

[California Water Boards – Cross-Connection Control Policy Handbook](#)

Click above or enter the below into your web browser:

https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/cccp.html



CROSS-CONNECTION CONTROL PROGRAM SERVICES PROPOSAL

Client: Meiners Oaks Water District

Service Provider: SoCal Water Pro LLC

Date: Feb 12, 2025

 (805) 991-7333  info@socalwaterpro.com  www.socalwaterpro.com

ADDRESS:
3435 E Thousand Oaks Blvd #7532 Thousand Oaks, CA 91359

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1. EXECUTIVE SUMMARY

SoCal Water Pro LLC is a trusted leader in water compliance and operational services. We specialize in implementing tailored solutions that meet and exceed regulatory requirements while maintaining operational efficiency. This proposal outlines a comprehensive Cross-Connection Control Program for the Meiners Oaks Water District, including program development, hazard assessments, and continuous support services.

Our goal is to ensure that the Meiners Oaks Water District remains fully compliant with California's water safety regulations, protecting public health and providing safe, reliable water service.

2. QUALIFICATIONS & EXPERIENCE

SoCal Water Pro LLC is a highly qualified water management and compliance firm specializing in backflow prevention, cross-connection control, and water system operations. We have extensive experience working with municipalities, water districts, and private utilities to ensure compliance with California State Water Resources Control Board regulations.

2.1. Our expertise includes:

- **Certified Cross-Connection Control Specialists** with extensive experience managing CCCPH-compliant programs.
- **Field Assessments & Hazard Identification** to mitigate potential risks before they become system failures.
- **Regulatory Compliance Expertise**—Successfully working with water districts across California to implement CCCPH-compliant programs.
- **Customer & Tester Support Services** to assist with compliance and education.
- **Backflow Prevention Assemblies** – Management of BPA inventories, testing, and compliance.
- **Comprehensive Reporting & Compliance Audits** to ensure regulatory standards are met consistently.

2.2. Licenses & Certifications:

Our team holds the necessary certifications to perform all aspects of cross-connection control, hazard assessment, and backflow prevention, including:

- **Backflow Prevention Device Tester License** (Certified to inspect, test, and repair backflow prevention assemblies).
- **Cross-Connection Control Specialist License** (Qualified to develop and oversee cross-connection control programs).
- **SWRCB Water Treatment and Distribution Certifications** (Ensuring regulatory compliance in water system operations).
- **Hazard Assessment and Mitigation Training** (Expertise in conducting comprehensive risk assessments for water systems).

3. KEY STAFF INVOLVED

Glenn Van Eekhout

Glenn Van Eekhout has nearly 30 years of experience as a local regulator, including serving as the Cross-Connection and Water Pollution Control Program Chief at the LA County Department of Public Health, Santa Clarita Valley Water Agency, City of Pasadena, among others. He has extensive experience in cross-connection control, backflow prevention, and water pollution control.

Certifications:

- CA Department of Public Health Registered Environmental Health Specialist
- CA State Water Board D-2 and T-2 Water Operator Certifications
- Cross-Connection Control Specialist (AWWA and ABPA)
- Backflow Prevention Assembly Tester (ABPA, AWWA, Los Angeles County DPH)

Tim Lewsadder

Tim Lewsadder has over 12 years of experience working with local water systems as a chief operator and cross-connection specialist. He has held key roles at Crestview Mutual Water Company, North Pleasant Valley Desalter, United Water Conservation District, City of Santa Barbara, and Montecito Water District. His expertise includes water system operations, cross-connection control, backflow prevention, and regulatory compliance.

Certifications:

- CA State Water Board D-2 and D-3 Water Operator Certifications
- Certified Backflow Tester (Ventura County, AWWA)
- Cross-Connection Control Specialist (AWWA)

Harrison Wairimu

Harrison Wairimu has been an environmental and health specialist for over 10 years. He has held several key positions, including serving as Environmental and Health lead for the City of San Jose and AeroVironment Inc. Currently, Harrison serves as a contract compliance manager for multiple water systems, including South Mountain Mutual Water, Tico Mutual Water, RIO School District, and Garden Acres Mutual Water, among others.

Harrison has extensive experience collaborating with the California State Water Resources Control Board regulators and the California Division of Occupational Safety and Health. He has also led numerous major project management initiatives within the water industry.

Certifications:

- Public Health Registered Environmental Health Specialist
- Certified Health and Safety Professional
- BCSP Safety Management Specialist
- Cross-Connection Specialist (in progress)
- Project Management Professional (PMP)

4. WATER SYSTEM DETAILS

As of February 13, 2025, **Meiners Oaks Water District:**

WATER SYSTEM DETAILS	
Water System No.	CA5610005
Water System Name:	MEINERS OAKS CWD
Service Connections	
Residential Connections	1,218
Commercial Connections	52
Agriculture Connections (Including non-potable)	17
Total Service Connections	1,287
Population Served	4,500
Backflow Prevention Assemblies	81 BPAs
Division of Drinking Water District Office	DISTRICT 06 - SANTA BARBARA

5. SERVICES OVERVIEW

5.1. Development and Submission of a Cross-Connection Control Plan (CCCP)

- Develop a comprehensive Cross-Connection Control Plan (CCCP) in accordance with California State Water Board regulations.
- Submit the policy for review and approval by the State.
- Address any revisions requested by regulatory agencies to facilitate approval
- Develop program templates documents such as assessment report forms, incident reporting forms, etc.

5.2. Hazard Assessments

- Develop a structured plan for performing hazard assessments and prioritizing high-risk locations
- Conduct hazard assessments for approximately **1,287 service connections** to identify and mitigate potential cross-connection risks.
- Hazard assessments will be performed using any state-approved methodologies, which may include:
 - Mail, email, phone, or online portal surveys
 - GIS-based risk analysis
 - On-site physical inspections

5.3. Ongoing Certified Cross-Connection Specialist Team and Program Coordination

- Serve as the District's Program Coordinator and 24hr Certified Cross-Connection Control Specialist as required by the Cross-Connection Control Policy Handbook.
- Provide continued assistance throughout the implementation and completion of hazard assessments.
- Coordinate with the District's team and the State for regulatory compliance.
- Modify the program as needed to align with regulatory requirements.
- Prepare and submit required **annual reports** to the State

6. RATE STRUCTURE

	Service	Price	Type of Cost	Payment Schedule
1	Plan Development and Program Implementation	\$10,500	One-time	50% deposit and 50% upon completion
2	Hazard Assessments, Documentation and Reporting for all 1,287 service connections (Over 3-5yrs)	\$374,915	One-time	To be invoiced on a monthly basis.
3	Ongoing 24hr Certified Cross-Connection Specialist Team and Program Coordination	\$84,000	Fixed Annual Cost	Monthly payments

7. CONTACT INFORMATION

For any inquiries or service requests, please contact:

SoCal Water Pro LLC

Address: 3435 E Thousand Oaks Blvd, 7532
Thousand Oaks, California 91359

Email: info@socalwaterpro.com

Phone: (805) 991-7333

8. ACCEPTANCE AND SIGNATURE PAGE

This proposal is accepted and agreed to by:

MEINERS OAKS WATER DISTRICT

SOCAL WATER PRO LLC

Signature: _____

Signature: _____

Name: _____

Name: _____

Date: _____

Date: _____

9. BILLING INFORMATION

Name: _____

Address: _____

Phone: _____

Email: _____



(805) 991-7333



info@socalwaterpro.com



www.socalwaterpro.com

ADDRESS:

3435 E Thousand Oaks Blvd #7532 Thousand Oaks, CA 91359

CROSS-CONNECTION CONTROL PROGRAM SERVICES PROPOSAL

Client: Meiners Oaks Water District

Service Provider: SoCal Water Pro LLC

Date: Feb 12, 2025

Revised: Mar 3, 2025



(805) 991-7333



info@socalwaterpro.com



www.socalwaterpro.com

ADDRESS:

3435 E Thousand Oaks Blvd #7532 Thousand Oaks, CA 91359

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Our goal is to ensure that the Meiners Oaks Water District remains fully compliant with California's water safety regulations, protecting public health and providing safe, reliable water service.

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2.1. Our expertise includes:

- **Certified Cross-Connection Control Specialists** with extensive experience managing CCCPH-compliant programs.
- **Field Assessments & Hazard Identification** to mitigate potential risks before they become system failures.
- **Regulatory Compliance Expertise**—Successfully working with water districts across California to implement CCCPH-compliant programs.
- **Customer & Tester Support Services** to assist with compliance and education.
- **Backflow Prevention Assemblies** – Management of BPA inventories, testing, and compliance.
- **Comprehensive Reporting & Compliance Audits** to ensure regulatory standards are met consistently.

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Our team holds the necessary certifications to perform all aspects of cross-connection control, hazard assessment, and backflow prevention, including:

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5.1. Development and Submission of a Cross-Connection Control Plan (CCCP)

- Develop a comprehensive Cross-Connection Control Plan (CCCP) in accordance with California State Water Board regulations.
- Submit the policy for review and approval by the State.
- Address any revisions requested by regulatory agencies to facilitate approval
- Develop program templates documents such as assessment report forms, incident reporting forms, etc.

5.2. Hazard Assessments

- Develop a structured plan for performing hazard assessments and prioritizing high-risk locations
- Conduct hazard assessments for approximately **1,287 service connections** to identify and mitigate potential cross-connection risks.
- Hazard assessments will be performed using any state-approved methodologies, which may include:
 - Mail, email, phone, or online portal surveys
 - GIS-based risk analysis
 - On-site physical inspections

6. RATE STRUCTURE

	Service	Price	Type of Cost	Payment Schedule
1	Plan Development and Program Implementation	\$4,500	One-time Fixed Cost	50% deposit and 50% upon completion
2	Hazard Assessments, Documentation and Reporting for all service connections (Completed Over 1-3yrs)	\$127 Per Service Connection	Fixed Cost per Service Connection	Paid per Units Completed.

7. CONTACT INFORMATION

For any inquiries or service requests, please contact:

SoCal Water Pro LLC

Address: 3435 E Thousand Oaks Blvd, 7532
Thousand Oaks, California 91359

Email: info@socalwaterpro.com

Phone: (805) 991-7333

8. ACCEPTANCE AND SIGNATURE PAGE

This proposal is accepted and agreed to by:

MEINERS OAKS WATER DISTRICT

SOCAL WATER PRO LLC

Signature: _____

Signature: _____

Name: _____

Name: _____

Date: _____

Date: _____

9. BILLING INFORMATION

Name: _____

Address: _____

Phone: _____

Email: _____



Cost of Living Adjustment (COLA) FY 2025-2026

Summary:

The Board of Directors has determined annual cost-of-living increases for staff based on the Bureau of Labor Statistics Los Angeles/Riverside Consumer Price Index, following the new fiscal year. The April 2025 CPI is 3.0% for FY25/26. In FY 22/23, the CPI was 8%, and the District approved a staff COLA of 4%. In FY 23/24, the CPI was 5.1%. The approved COLA was 5%. For FY 24/25, the Board added the remaining 4% from FY 22/23, with the FY24/25 3% for a total of 7%.

Fiscal Impact:

The budgeted salaries for FY 24/25 were \$675,000, including base salaries, standby, overtime pay, and the incentive pay pool, including the additional staff. Payroll taxes and retirement were on separate budget line items, \$54,000 and \$90,000, respectively. Due to variable monthly payroll amounts depending on overtime, standby time, and the number of days within the pay period, the amounts due for payroll taxes and retirement contributions vary. Historically, those percentages have been about 8% and 14% of salaries, respectively.

Projections for actual FY 24/25 salaries, payroll taxes, and retirement contribution budgets, with a 3% COLA:

	Projected Actual FY24/25	Adjusted for 3% COLA
Annual Salaries (w/OT)	\$664,000.00	\$684,000.00
Payroll Taxes (8%)	\$ 53,000.00	\$ 54,500.00
Retirement Contributions (14%)	\$ 93,000.00	\$ 95,750.00
Total	\$810,000.00	\$834,250.00

Total Annual Impact: \$24,250.

Recommended Action:

Based on the Los Angeles area Consumer Price Index for 2025, it is recommended that the Board approve a 3% cost-of-living salary increase for staff, effective July 1, 2025.



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News Release Information

25-824-SAN
Tuesday, May 13, 2025

Contacts

Technical information:

(415) 625-2270
BLInfoSF@bls.gov
www.bls.gov/regions/west

Media contact:

(415) 625-2270

Related Links

[CPI historical databases](#)

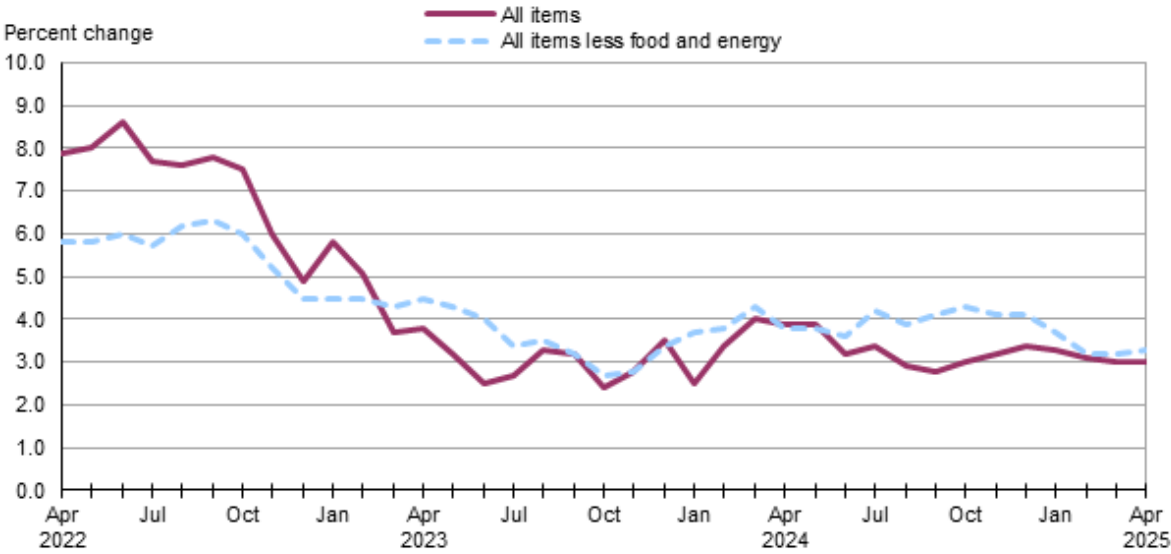
Consumer Price Index, Los Angeles area — April 2025

Area prices were up 0.6 percent over the past month, up 3.0 percent from a year ago

The Consumer Price Index for All Urban Consumers (CPI-U) for Los Angeles-Long Beach Anaheim advanced 0.6 percent in April, the U.S. Bureau of Labor Statistics reported today. Regional Commissioner Chris Rosenlund noted that the all items less food and energy index increased 0.5 percent. The food index advanced 0.6 percent, and the energy index rose 1.6 percent. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

The Los Angeles area all items CPI-U rose 3.0 percent for the 12 months ending in April. The index for all items less food and energy advanced 3.3 percent over the year. The food index rose 3.8 percent, while the energy index declined 3.0 percent.

Chart 1. Over-the-year percent change in CPI-U, Los Angeles-Long Beach-Anaheim, CA, April 2022–April 2025



[View Chart Data](#)

Food

The food index increased 0.6 percent in April. The food at home index (grocery store purchases) declined 0.3 percent, led by lower prices for meats, poultry, fish and eggs (-2.7 percent). The food away from home index (restaurant, cafeteria, and vending purchases) advanced 1.5 percent for the same period.

The food index rose 3.8 percent over the year. The food at home index increased 2.4 percent, with higher prices in 5 of the 6 grocery categories. The food away from home index advanced 5.3 percent.

Energy

The energy index increased 1.6 percent over the month. Gasoline prices increased 3.2 percent.

The energy index declined 3.0 percent over the year. Gasoline prices decreased 9.2 percent.

All items less food and energy

The index for all items less food and energy rose 0.5 percent in April. Among the index’s components, prices were higher for medical care (+1.2 percent) and shelter (+0.5 percent). In contrast, prices were lower for apparel (-1.4 percent).

The index for all items less food and energy advanced 3.3 percent over the year, reflecting higher prices for medical care (+5.9 percent) and shelter (+4.1 percent). In contrast, prices were lower for household furnishings and operations (-2.3 percent) and new and used motor vehicles (-1.1 percent).

Table A. Los Angeles-Long Beach-Anaheim, CA, CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted

Month	2021		2022		2023		2024		2025	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January	0.2	0.9	1.1	7.5	1.9	5.8	1.0	2.5	0.9	3.3
February	0.4	1.0	0.3	7.4	-0.3	5.1	0.5	3.4	0.3	3.1
March	0.5	2.2	1.5	8.5	0.1	3.7	0.7	4.0	0.7	3.0
April	1.1	3.6	0.5	7.9	0.7	3.8	0.6	3.9	0.6	3.0
May	0.6	3.9	0.8	8.0	0.1	3.2	0.1	3.9		
June	0.6	4.0	1.1	8.6	0.5	2.5	-0.2	3.2		
July	0.6	3.9	-0.2	7.7	0.0	2.7	0.2	3.4		
August	0.2	4.0	0.1	7.6	0.7	3.3	0.1	2.9		
September	0.3	4.6	0.5	7.8	0.3	3.2	0.2	2.8		
October	0.9	5.4	0.6	7.5	-0.1	2.4	0.0	3.0		
November	0.6	6.0	-0.8	6.0	-0.4	2.8	-0.2	3.2		
December	0.4	6.6	-0.6	4.9	0.0	3.5	0.2	3.4		

The May 2025 Consumer Price Index for the Los Angeles area is scheduled to be released on June 11, 2025.

Publication updates and changes

In accordance with annual practice, relative importance weights have been updated and are available online in the [CPI Supplemental Table of Contents](#).

Effective with the January 2025 data release, several indexes and average price series were discontinued. More information is available on the [CPI discontinued series page](#). Direct any inquiries to the CPI office using one of the [CPI contact information options listed online](#).

Technical Note

The [Consumer Price Index](#) (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Consumer Price Index for Los Angeles is published monthly. The set of components and sub-aggregates published for regional and metropolitan indexes is more limited than at the U.S. city average level; these indexes are byproducts of the national CPI program. Each local index has a much smaller sample size than the national or regional indexes and is, therefore, subject to substantially more sampling and other measurement error. As a result, local-area indexes are more volatile than the national or regional indexes. In addition, local indexes are not adjusted for seasonal influences. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**



A full all-items data series history for the original index value and for 1-month, 2-month, 3-month, 6-month, and 12-month percent changes can be accessed via BLS data query tools. A direct link to the all-items series is provided in Table 1 of this release under historical data.

The Los Angeles-Long Beach-Anaheim, CA Core Based Statistical Area includes Los Angeles and Orange Counties in California.

Refer to the national [CPI news release technical note](#) or the [Handbook of Methods](#) for more information.

Information in this release will be made available to individuals with sensory impairments upon request. Voice phone: (202) 691-5200; Telecommunications Relay Service: 7-1-1.

Table 1. Los Angeles-Long Beach-Anaheim, CA, CPI-U by expenditure category for April 2025, not seasonally adjusted (1982-84=100 unless otherwise noted)

Expenditure category	Indexes				Percent change from:		
	Historical data	Feb. 2025	Mar. 2025	Apr. 2025	Apr. 2024	Feb. 2025	Mar. 2025
All items		338.438	340.648	342.565	3.0	1.2	0.6
All items (1967=100)		999.896	1,006.426	1,012.090	-	-	-
Footnotes (1) Indexes on a December 1977=100 base. (2) Indexes on a December 1982=100 base. (3) Indexes on a December 1997=100 base. (4) Special index based on a substantially smaller sample. (5) Indexes on a December 1993=100 base. - Data not available. NOTE: Index applies to a month as a whole, not to any specific date.							



















































Expenditure category	Indexes				Percent change from:		
	Historical data	Feb. 2025	Mar. 2025	Apr. 2025	Apr. 2024	Feb. 2025	Mar. 2025
Food and beverages		346.876	348.040	350.239	3.7	1.0	0.6
Food		349.918	351.139	353.149	3.8	0.9	0.6
Food at home		330.330	331.523	330.391	2.4	0.0	-0.3
Cereals and bakery products		344.478	348.892	346.639	0.2	0.6	-0.6
Meats, poultry, fish, and eggs		380.412	385.495	375.015	5.7	-1.4	-2.7
Dairy and related products		308.651	307.656	305.529	2.2	-1.0	-0.7
Fruits and vegetables		411.762	409.878	418.173	-0.5	1.6	2.0
Nonalcoholic beverages and beverage materials(1)		316.153	321.082	321.322	4.4	1.6	0.1
Other food at home		268.186	266.620	267.033	2.1	-0.4	0.2
Food away from home		367.215	368.451	373.867	5.3	1.8	1.5
Alcoholic beverages		281.304	281.645	286.187	1.8	1.7	1.6
Housing		391.060	393.393	394.945	3.8	1.0	0.4
Shelter		449.707	452.795	454.972	4.1	1.2	0.5
Rent of primary residence		477.991	480.585	481.698	4.5	0.8	0.2
Owners' equiv. rent of residences(2)		468.203	470.143	472.763	4.1	1.0	0.6
Owners' equiv. rent of primary residence(2)		468.176	470.116	472.736	4.1	1.0	0.6
Household furnishings and operations		129.369	128.138	128.286	-2.3	-0.8	0.1
Apparel		125.013	125.951	124.180	0.9	-0.7	-1.4
Transportation		272.254	275.788	279.267	-0.3	2.6	1.3
Private transportation		276.965	281.172	283.830	1.2	2.5	0.9
New and used motor vehicles(3)		108.940	109.485	109.646	-1.1	0.6	0.1
New vehicles(1)		192.365	192.665	193.120	0.3	0.4	0.2
Used cars and trucks(1)		349.394	351.108	353.249	2.1	1.1	0.6
Motor fuel		355.658	355.135	366.208	-9.2	3.0	3.1
Gasoline (all types)		346.746	346.284	357.359	-9.2	3.1	3.2
Gasoline, unleaded regular(4)		346.790	346.339	357.653	-9.4	3.1	3.3
Gasoline, unleaded midgrade(4)(5)		332.290	331.762	341.972	-8.9	2.9	3.1
Gasoline, unleaded premium(4)		334.485	334.008	343.881	-8.6	2.8	3.0
Medical care		598.201	602.097	609.285	5.9	1.9	1.2
Recreation(3)		124.919	125.208	125.457	1.9	0.4	0.2
Education and communication(3)		158.692	158.916	159.361	-0.1	0.4	0.3
Tuition, other school fees, and childcare(1)		2,339.440	2,360.192	2,368.454	3.7	1.2	0.4
Other goods and services		536.124	543.395	546.627	2.2	2.0	0.6
Footnotes (1) Indexes on a December 1977=100 base. (2) Indexes on a December 1982=100 base. (3) Indexes on a December 1997=100 base. (4) Special index based on a substantially smaller sample. (5) Indexes on a December 1993=100 base. - Data not available. NOTE: Index applies to a month as a whole, not to any specific date.							

Table 2. Los Angeles-Long Beach-Anaheim, CA, CPI-U by special aggregate index for April 2025, not seasonally adjusted (1982-84=100 unless otherwise noted)

Special aggregate index	Indexes				Percent change from:		
	Historical data	Feb. 2025	Mar. 2025	Apr. 2025	Apr. 2024	Feb. 2025	Mar. 2025
All items		338.438	340.648	342.565	3.0	1.2	0.6
Food		349.918	351.139	353.149	3.8	0.9	0.6
Energy		387.235	390.006	396.181	-3.0	2.3	1.6
All items less food and energy		335.558	337.905	339.559	3.3	1.2	0.5
All items less energy		337.567	339.758	341.462	3.4	1.2	0.5
All items less medical care		327.111	329.247	330.937	2.8	1.2	0.5
Footnotes (1) Indexes on a December 1982=100 base. - Data not available. NOTE: Index applies to a month as a whole, not to any specific date.							

Special aggregate index	Indexes				Percent change from:		
	Historical data	Feb. 2025	Mar. 2025	Apr. 2025	Apr. 2024	Feb. 2025	Mar. 2025
All items less shelter		288.946	290.765	292.569	2.2	1.3	0.6
Commodities		220.271	220.202	222.001	0.7	0.8	0.8
Commodities less food		163.713	163.224	164.840	-1.7	0.7	1.0
Commodities less food & beverages		158.436	157.933	159.452	-1.9	0.6	1.0
Durables		98.619	97.711	98.020	-2.2	-0.6	0.3
Nondurables		287.069	287.911	290.782	1.8	1.3	1.0
Nondurables less food		231.090	231.602	235.185	-1.1	1.8	1.5
Nondurables less food & beverages		224.700	225.217	228.689	-1.3	1.8	1.5
Services		443.906	448.272	450.251	4.1	1.4	0.4
Services less rent of shelter ⁽¹⁾		447.469	453.887	455.596	4.1	1.8	0.4
Services less medical care services		428.855	433.162	434.938	4.1	1.4	0.4
Footnotes (1) Indexes on a December 1982=100 base.							
- Data not available. NOTE: Index applies to a month as a whole, not to any specific date.							

Last Modified Date: Tuesday, May 13, 2025

U.S. BUREAU OF LABOR STATISTICS Western Information Office Attn: EA & I, 90 Seventh Street Suite 14-100 San Francisco, CA 94103-6715

Telephone: 415-625-2270_ www.bls.gov/regions/west [Contact Western Region](#)



District Summary/Update

- **Lake Level:** Casitas Dam is at 95.8%
- **Wells:** All Wells off line due to Well #4A rehab Project
Turned on Casitas connection 4/10/2025
- **DDW Inspection:** Sanitary Survey Inspection Report and Response Complete. Field staff resolved all requests and followed up with pictures for DDW. All backlogged samples have been completed and waiting analysis.
-
- **SCADA:** CIT continues to clean up our SCADA computer by cleaning up programming and reports.
- **Well, #4A Redevelopment Project:** Redevelopment of the well has been complete and was successful. The specific capacity of the well has more than doubled. Equipment downhole needs to be replaced due to corrosion caused by electrolysis (In-Progress)
- **Chlorine Gas Safety:** Waiting on 3rd consultant proposals for assistance with Cal ARP enrollment
- **Weed Abatement:** In progress by field staff
- **AMI Meters:** Starting to receive meters and endpoints to complete Route #5; S. La Luna and S. Rice
- **Will Serve Letters:** 311 Mesa Dr., 706 Mesa Dr., 215 N. Encinal Ave., 124 S. Padre Juan Ave. (Conditional)
- **Rain Fall Totals (Season):**

Casitas Dam	9.46"
Matilija Dam	13.40"
5/14/25 M.O. Fire Station	5.99"
Stewart Canyon	8.96"
Nordhoff Ridge	15.39"

Current Well Levels and Specific Capacity

WELL #1	JAN 25'	FEB 25'	MAR 25'	APR 25'	MAY 25'	JUN 25'	JUL 25'	AUG 25'	SEP 25'	OCT 25'	NOV 25'
STATIC (ft)	29.1'	27.3	25.9'	27.8'							
RUNNING (ft)	OFF	OFF	OFF	OFF							
DRAW DOWN (ft)	OFF	OFF	OFF	OFF							
Gallons Per Minute (GPM)	OFF	OFF	OFF	OFF							
Specific Capacity (gal/ft DD)	OFF	OFF	OFF	OFF							
WELL #2	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
STATIC (ft)	28.6'	28'	26.2	27.8'							
RUNNING (ft)	OFF	OFF	OFF	OFF							
DRAW DOWN (ft)	OFF	OFF	OFF	OFF							
Gallons Per Minute (GPM)	OFF	OFF	OFF	OFF							
Specific Capacity (gal/ft DD)	OFF	OFF	OFF	OFF							
WELL #4A	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
STATIC (ft)	35.9'	35.3'	34.7'	29.9'							
RUNNING (ft)	55.3"	53.97'	54.2'	OFF							
DRAW DOWN (ft)	19.4"	18.67'	19.5	OFF							
Gallons Per Minute (GPM)	366	361	377	OFF							
Specific Capacity (gal/ft DD)	18.9	19.33	19.33	OFF							
WELL #7	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
STATIC (ft)	33.2'	31.2'	30.7'	30.2'							
RUNNING (ft)	33.7'	33.5'	33.7'	33.1'							
DRAW DOWN (ft)	2.5'	2.3'	3'	2.9'							
Gallons Per Minute (GPM)	310	309	305	325							
Specific Capacity (gal/ft DD)	124	134.34	101.66	112.06							
WELL #8	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
STATIC (ft)	63.6'	62.7'	62.3	61.6							
RUNNING (ft)	OFF	OFF	OFF	OFF							
DRAW DOWN (ft)	OFF	OFF	OFF	OFF							
Gallons Per Minute (GPM)	OFF	OFF	OFF	OFF							
Specific Capacity (gal/ft DD)	OFF	OFF	OFF	OFF							

Non-Reportable Nitrate Levels 2025												
	January	February	March	April	May	June	July	August	September	October	November	December
Well #8	11.1	11.2	10.3	10.8								
Ranchitos	17.1	18.1	16.7	16.4								

Water Pumped, Sold, Purchased & Water Loss (by Billing Period)

MONTH	PUMPED (AF)	PURCHASED (AF)	TOTAL SUPPLY (AF)	FLUSHED (AF)	SOLD (AF)	% DIFFERENCE	NOTES
2025 JAN	53.12	0	53.12	0.04	56.68	6%	
FEB	38.81	0	38.81	0.14	32.28	16.5%	Service Leak 2/18
MAR	31.10	0	31.10	0.32	30.26	1.7%	
APR	13.34	37.89	51.23	0.04	48.82	5%	
MAY							
JUN							
JUL							
AUG							
SEP							
OCT							
NOV							
DEC							
YTD 2025	136.37	37.89	174.26	0.54	168.04	4%	
TOTAL 2024	589.17	48.58	637.76	0.78	584.54	8%	*Flushing Tracker started Sep 2024
TOTAL 2023	441.18	107.75	548.93		499.61	9%	
TOTAL 2022	451.43	216.43	667.86		615.38	9%	
TOTAL 2021	411.94	266.57	678.51		640.95	6%	
TOTAL 2020	485.71	197.26	682.97		635.47	7.5%	

Reserve Funds

* Balance at the County of Ventura	\$ 1,433,265.88
Total Taxes	\$ 94,800.67
Total Interest from reserve account#	\$ 7,969.85

Fiscal Year Total Revenues

July 1 st – April 30 th	2024	\$ 1,673,278.62
July 1 st – April 30 th	2025	\$ 1,955,489.37

Bank Balances

* LAIF Balance	\$ 222,338.87
Transferred from L.A.I.F. to General	\$ 0.00
(#) Quarterly Interest from LAIF	\$ 2,423.44
* Money Market (Mechanics Bank)	\$ 7,627.97
Amount Transferred to Mechanics from County this month	\$ 0.00
Amount Transferred to General Fund from Money Market	\$ 0.00
Monthly Interest received from Money Market	\$.13
General Fund Balance	\$ 293,583.68
Trust Fund Balance	\$ 6,261.91
* Capital Improvement Fund	\$ 22,027.96
(#) Quarterly Interest from Capital Account	\$ 0.18
Total Interest accrued	\$ 2,423.75



Board Secretary Report – May 2025

Administrative

- Annual Consumer Confidence Report for 2024 data has been uploaded to the District website and the SWRCB portal, notices were included in the April 30 customer bill statements, and hard copies are available in the office.
- Annual Bank Signer forms are due; staff will have the banking documents available for the Directors and GM.
- The backflow device tracking database and customer notification system are being developed with BSI. MOWD issued notices to all device owners within the District regarding the upcoming transition; additionally, a dedicated Cross-Connection/Backflow Prevention page was created on the MOWD website.
- Beacon AML meter reading data file issue has been resolved, and the District's billing and meter reading software can now communicate. Staff will begin working on setting up the EyeOnWater app.
- The Water Rate Study RFP has been drafted and is pending final input before publishing.
- FY25/26 Budget is being drafted and will be reviewed by the Budget/Rate Committee before presentation to the Board in June.

Financial (any items not covered in the separate Financials Report)

- The Financial Audit FY 24-25 pre-work began on May 1, 2025, onsite work with auditors occurred on May 5, 2025.

Billing/Customer Service

Month	#Total Service Orders	# Account Owner Changes	Total HCF Billed	Monthly Customer Bill Total
Apr 24	66	9	14,099	\$121,095.65
May 24	62	5	15,200	\$124,874.84
Jun 24	119	5	24,833	\$159,557.69
Jul 24	230	6	29,616	\$177,956.38
Aug 24	149	7	31,844	\$188,551.64
Sep 24	162	8	34,955	\$199,500.81
Oct 24	90	6	30,431	\$182,605.47
Nov 24	69	7	27,161	\$170,218.85
Dec 24	52	3	19,292	\$141,151.22
Jan 25	76	11	25,441	\$163,916.67
Feb 25	67	7	14,649	\$123,322.95
Mar 25	56	8	13,350	\$118,749.73
Apr 25	90	5	22,087	\$155,164.02

- Jun 24 Service Orders: 99 were re-reads conducted during the meter reading process.

- Jul 24 Service Orders: 167 were re-reads conducted during the meter reading process; 34 new meters installed.
- Sep 24 Service Orders: 96 were re-reads conducted during the meter reading process; 8 leak checks and 37 misc, which included 29 AMI endpoint number rechecks.
- Oct 24 Service Orders: 42 were re-reads during the meter reading process; 7 leak checks, and 23 Misc.
- Apr 25 Service Orders: 74 were re-reads during the meter reading process due to increased consumption; 2 pressure checks, 4 leaks, 3 stuck meters with 1 meter replacement, and 1 meter box relocation

Board of Directors

Board Member	Position	Term Ends	Term Type
Michel Etchart	President	2026	Long Term (Re-elected 2022)
Christian Oakland	Vice President	2026	Short Term (Appointed 2024)
James Kentosh	Director	2026	Long Term (Re-elected 2022)
Christy Cooper	Director	2028	Long Term (Re-elected 2024)
Joe Pangea	Director	2026	Long Term (Elected 2022)

- Biennial Director Trainings:
 - Antiharrassment Training for Supervisors & Managers is due.
 - CA Local Agency Ethics Training is due.

Projects

- CalARP consultant proposals are in progress.
- Staff is developing a centralized policy/procedure/resolution repository on a secure shared network file. A policy management structure will include identifying controlled, unclassified information for policies and procedures. Additionally, staff are working on creating additional policies, procedures, and plans for the District.

Recommended Actions: *Receive an update from the Board Secretary concerning miscellaneous matters and District correspondence. Provide feedback to staff.*

Attachments: None.