



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA**



The City of Oakdale recognizes and supports the Choose Civility program, an initiative of the Stanislaus County Office of Education.

**City Council Chambers
277 North Second Avenue • Oakdale • CA 95361**

Monday, April 16, 2018

7:00 PM

City Council Chambers

Welcome to your City of Oakdale City Council regular meeting.

Your City Council are:

Mayor Pat Paul

Mayor Pro Tem Tom Dunlop

Council Member Cherilyn Bairos

Council Member J.R. McCarty

Council Member Richard Murdoch

Note: California law prohibits the City Council from taking action on any matter that is not on the posted agenda unless it is determined to be an emergency by the Council. All items will be referred to staff for follow-up and placed on a future agenda.

- 1. Call to Order – 7:00 p.m.**
- 2. City Council Members Present/Absent**
- 3. Pledge of Allegiance**
- 4. Invocation Provided by Pastor Brad Gouwens, River Oak Grace Community Church**
- 5. Presentations/Acknowledgements**
 - 5.1: Certificate(s) of Appreciation to outgoing Parks and Recreation Commissioners Jim Cates, Amber Megan Dreiling, Angie Gutierrez, Natasha Hanley and John Lane.**
 - 5.2: Proclamation Declaring April 15 through 22, 2018 National Volunteer Week (ASTRO).**
 - 5.3: Proclamation Declaring Recognizing April 15 through 22, 2018 National Volunteer Week (Oakdale Shelter Pet Alliance).**
 - 5.4: Proclamation Declaring April 15 through 22, 2018 National Volunteer Week (Oakdale Senior Center Volunteers).**
 - 5.5: Proclamation Declaring April 15 through 22, 2018 National Volunteer Week (Oakdale CIVICS).**

“Cowboy Capital of the World”



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, April 16, 2018**

Next City Council Resolution: 2018-053

Next Ordinance: 1259

5.6: Proclamation Declaring April 15 through 22, 2018 National Volunteer Week (Citizen Auxiliary Police Services [CAPS]).

6. Additions/Deletions

7. Public Comments

This is the time set aside for citizens to address the City Council on issues within the City Council's jurisdiction that are not on the posted agenda this evening. The Mayor will ask for a show of hands of those individuals present who wish to address the Council. Individual speakers are asked to keep spoken comments within a five-minute duration, although this time limit may be modified based on the number of people who indicate their desire to address the Council. California law prohibits the City Council from taking action on any item not appearing on the posted agenda except that Council may refer the matter to staff for follow-up or request it be placed on a future agenda.

8. Appointment to Boards and Commissions

None scheduled.

9. City Council Consent Agenda

The consent agenda is comprised of Items 9.1 through 9.4. Unless there is discussion by a member of the audience/Council they may be approved in one motion.

9.1: Approve the Regular City Council Meeting Minutes of April 2, 2018.

9.2: Receive and File the Warrant List for the period of March 28, 2018 to April 11, 2018.

9.3: By Motion. Waive all Readings of Ordinances and Resolutions, except by Title.

9.4: Adopt City Council Resolution 2018- , a Resolution of the City Council of the City of Oakdale Authorizing the Purchase of Two eXmark 52" Mowers from Westurf Nursery in the amount of \$16,912.64 to be funded from Fund 565-7215-441005.

10. Public Hearings

10.1: A Public Hearing to Consider Adoption of Resolution 2018- , a Resolution of the City Council of the City of Oakdale for the Annexation of Territory to Community Facilities District No. 2015-01 (Maintenance Services) Annexation 3. The special tax amount to be charged is as authorized by the original Rate and Method of Apportionment for City of Oakdale Community Facilities District 2015-01 (Maintenance Services). Maintenance Services include streets, street lights, storm water drainage and landscape maintenance. Funding will also include the costs of personnel, equipment replacement, maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, April 16, 2018**

Next City Council Resolution: 2018-053

Next Ordinance: 1259

reserves for repair and replacement of facilities, improvements, vehicles and equipment. The property owners have voted to approve the annexation. **Notice of Publication published in the Oakdale Leader March 14, 2018.**

Recommended Actions:

1. Adopt Resolution 2018-____, a resolution of the City Council of the City of Oakdale, annexation of Community Facilities District No. 2015-01 (Maintenance Services) Annexation 3, authorizing the levy of special taxes therein and submitting levy of special taxes to qualified elector Annexation No. 3.
2. Adopt Resolution 2018-____, a resolution of the City Council of the City of Oakdale, declaring results of Special Annexation Election, determining validity of prior proceedings and directing the recording of a first amendment to Notice of Special Tax Lien - Annexation No. 3.

10.2: A Public Hearing to Consider Adoption of Resolution 2018-____, a Resolution of the City Council of the City of Oakdale for the Annexation of Territory to the Community Facilities District No. 2007-1 (Public Safety Services) Annexation No. 10. The special tax amount to be charged is as authorized by the original Rate and Method of Apportionment for City of Oakdale Community Facilities District 2007-1 (Public Safety Services). Public Safety Services include, fire services, law enforcement, code enforcement and animal control. Funding will also include the costs of personnel, equipment replacement, maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles and equipment. **Notice of Publication published in the Oakdale Leader March 14, 2018.**

Recommended Actions:

1. Adopt Resolution 2018-____, a resolution of the City Council of the City of Oakdale Annexation of Territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services), authorizing the levy of special taxes therein and submitting levy of special taxes to qualified elector Annexation No. 10.
2. Adopt Resolution 2018-____, a resolution of the City Council of the City of Oakdale, declaring results of Special Annexation Election, determining validity of prior proceedings and directing the recording of a tenth amendment to Notice of Special Tax Lien - Annexation No. 10.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, April 16, 2018**

Next City Council Resolution: 2018-053

Next Ordinance: 1259

11. Staff Reports

11.1: Consider a Resolution of the City Council of the City of Oakdale Approving a Contract with Precision Concrete Cutting for Sidewalk Grinding and Repair in the amount of \$16,856.70 to be funded from Local Transportation Fund 221.

Recommended Action: Adopt City of Oakdale City Council Resolution 2018-____, a Resolution of the City Council of the City of Oakdale Approving a Contract with Precision Concrete Cutting for Sidewalk Grinding and Repair in the amount of \$16,856.70 to be funded from Local Transportation Fund 221.

11.2: Consider a Resolution of the City Council of the City of Oakdale Adopting a List of Projects for Fiscal Year (FY) 2018-2019 to be funded by SB1 Road Repair and Accountability Act of 2017.

Recommended Action: Adopt City of Oakdale City Council Resolution 2018-____, a Resolution of the City Council of the City of Oakdale Adopting a List of Projects for Fiscal Year (FY) 2018-2019 to be funded by SB1 Road Repair and Accountability Act of 2017.

11.3: Consider a Resolution of the City Council of the City of Oakdale Approving the City of Oakdale Wastewater Pretreatment Program.

Recommended Action: Adopt City of Oakdale City Council Resolution 2018-____, a Resolution of the City Council of the City of Oakdale Approving the City of Oakdale Wastewater Pretreatment Program.

11.4: Consider a Resolution of the City Council of the City of Oakdale Authorizing the Purchase of a New Pump Control Cabinet at Hollenbeck Sewer Lift Station from Tesco Controls, Inc. in the amount of \$70,000.00, which includes \$2,950.00 in Contingency, funded by the Sewer Capital Replacement Fund 621 CP1804.

Recommended Action: Adopt City of Oakdale City Council Resolution 2018-____, a Resolution of the City Council of the City of Oakdale Authorizing the Purchase of a New Pump Control Cabinet at Hollenbeck Sewer Lift Station from Tesco Controls, Inc. in the amount of \$70,000.00, which includes \$2,950.00 in Contingency, funded by the Sewer Capital Replacement Fund 621 CP1804.



**CITY OF OAKDALE
CITY COUNCIL
REGULAR MEETING AGENDA
Monday, April 16, 2018**

Next City Council Resolution: 2018-053

Next Ordinance: 1259

11.5: Consider Accepting by Minute Order the January 2018 and February 2018 Treasurer's Reports.

Recommended Action: Accept by Minute Order, the January 2018 and February 2018 Treasurer's Reports.

12. City Manager's Report

12.1: April 2018 Department Reports.

13. City Council Items

14. Adjournment

The next regular meeting of the Oakdale City Council will be held Monday, May 7, 2018 at 7:00 p.m. in the City Council Chamber.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact City Hall, 209-845-3571. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28CFR 35.102-35.104 ADA Title II).

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available in the City Clerk's office at City Hall located at 280 North Third Avenue, Oakdale, California.

DECLARATION OF POSTING

I, Kathy Teixeira, City Clerk for the City of Oakdale, certify that I caused to be posted a copy of the City of Oakdale City Council Agenda for the Regular Meeting of Monday, April 16, 2018 at the City Council Chambers, 277 North Second Avenue, Oakdale, CA, 95361 on Thursday, April 12, 2018.

Dated: April 12, 2018

/s/Kathy Teixeira
Kathy Teixeira, CMC
City Clerk

AGENDA ITEM 5.1:

**Certificates of Appreciation to be presented to
outgoing Parks and Recreation Commissioners:**

**Jim Cates
Amber Megan Dreiling
Angie Gutierrez
Natasha Hanley
and
John Lane**

MAYOR'S OFFICE
CITY OF OAKDALE



A PROCLAMATION
by the Mayor of the City of Oakdale
Recognizing National Volunteer Week

April 15, through 22, 2018

ASTRO FOUNDATION

WHEREAS, volunteering of an individual's time and resources is an essential part of the Oakdale spirit; and,

WHEREAS, it is even more in evidence that Oakdale's greatest natural resource is its people; and,

WHEREAS, volunteers show every day through their actions that they truly care about their communities by saving the lives of homeless animals and by engaging students in the rescue process that includes fostering, working adoption events, fundraising, and marketing; and,

WHEREAS, the voluntary sector is increasingly recognized as the third partner with government in building strong communities; and,

WHEREAS, we continue to rely on the efforts of volunteers to enrich our community.

NOW, THEREFORE I, Pat Paul, Mayor of the City of Oakdale do hereby proclaim April 15, through 22, 2018, National Volunteer Week in the City of Oakdale and urge our citizens to honor and thank those volunteers in our community who share their time, energy, knowledge, and abilities and call upon all citizens to help to renew and sustain the Oakdale spirit by committing themselves to address the needs of their community through voluntary action.

IN WITNESS WHEREOF, I have set my hand this 16th day of April 2018.

Pat Paul, Mayor

MAYOR'S OFFICE
CITY OF OAKDALE



A PROCLAMATION
by the Mayor of the City of Oakdale

*Recognizing National Volunteer Week
April 15, through 22, 2018
Oakdale Shelter Pet Alliance (OSPA)*

WHEREAS, the Oakdale Shelter Pet Alliance (OSPA) was founded in 2004 by a small grass roots, all-volunteer 501(C)3 non-profit organization, founded in 2004 to help homeless pets in need at the Oakdale Animal Shelter; and,

WHEREAS, for 14 years OSPA continues to be dedicated to saving and improving lives of homeless pets from Oakdale and Riverbank; and,

WHEREAS, OSPA reduces homeless pets and unplanned/unwanted litters by providing low cost spay/neuter programs; and,

WHEREAS, OSPA encourages adoption of shelter pets with outreach, education & funding of adoption "specials"; and,

WHEREAS, OSPA has provided fostering and adoption services for thousands of animals in need, ensuring that every animal may find a loving home; and,

WHEREAS, OSPA gives shelter pets a second chance with needed veterinary treatment or grooming "makeovers"; and,

WHEREAS, OSPA continues to improve the well-being and health of homeless pets from our community with improvements to the Oakdale Animal Shelter.

NOW, THEREFORE I, Pat Paul, Mayor of the City of Oakdale do hereby proclaim April 15, through 22, 2018, National Volunteer Week in the City of Oakdale and urge our citizens to honor and thank those volunteers in our community who share their time, energy, knowledge, and abilities and call upon all citizens to help to renew and sustain the Oakdale spirit by committing themselves to address the needs of their community through voluntary action.

IN WITNESS WHEREOF, I have set my hand this 16th day of April 2018.

Pat Paul, Mayor

MAYOR'S OFFICE
CITY OF OAKDALE



A PROCLAMATION
by the Mayor of the City of Oakdale

Recognizing National Volunteer Week

April 15, through 22, 2018

Volunteers of the Gladys L. Lemmons Senior Community Center

WHEREAS, volunteering of an individual's time and resources is an essential part of the Oakdale spirit; and,

WHEREAS, it is even more in evidence that Oakdale's greatest natural resource is its people; and,

WHEREAS, volunteers show every day through their actions that they truly care about their communities and the people who live in them; and,

WHEREAS, the voluntary sector is increasingly recognized as the third partner with government in building strong communities; and,

WHEREAS, we continue to rely on the efforts of volunteers to enrich our community; and,

NOW, THEREFORE I, Pat Paul, Mayor of the City of Oakdale do hereby proclaim April 15, through 22, 2018, National Volunteer Week in the City of Oakdale and urge our citizens to honor and thank those volunteers in our community who share their time, energy, knowledge, and abilities and call upon all citizens to help to renew and sustain the Oakdale spirit by committing themselves to address the needs of their community through voluntary action.

IN WITNESS WHEREOF, I have set my hand this 16th day of April 2018.

Pat Paul, Mayor

MAYOR'S OFFICE
CITY OF OAKDALE



A PROCLAMATION
by the Mayor of the City of Oakdale

Recognizing National Volunteer Week

April 15, through 22, 2018

Oakdale CIVICS

WHEREAS, volunteering of an individual's time and resources is an essential part of the Oakdale spirit; and,

WHEREAS, CIVICS volunteers are part of a community of people who thrive on helping others to a better life, more evidence that Oakdale's greatest natural resource is its people; and,

WHEREAS, to achieve the kind of community we hope to build for ourselves and for our children, all must work together in the spirit of cooperation for the betterment of all our citizens; and,

WHEREAS, volunteers transform limited resources into unlimited possibilities as well as offering compassion, providing leadership and hope, bringing the community together; and,

WHEREAS, it is important for all of us to recognize our responsibilities and to follow the example of these volunteers by giving of ourselves for the betterment of all.

NOW, THEREFORE I, Pat Paul, Mayor of the City of Oakdale do hereby proclaim April 15, through 22, 2018, National Volunteer Week in the City of Oakdale and urge our citizens to honor, recognize and thank those volunteers in our community who share their time, energy, knowledge, and abilities and call upon all citizens to help to renew and sustain the Oakdale spirit by committing themselves to address the needs of their community through voluntary action.

IN WITNESS WHEREOF, I have set my hand this 16th day of April 2018.

Pat Paul, Mayor

MAYOR'S OFFICE
CITY OF OAKDALE



A PROCLAMATION
by the Mayor of the City of Oakdale

Recognizing National Volunteer Week

April 15, through 22, 2018

Citizen Auxiliary Police Services

WHEREAS, volunteering of an individual's time and resources is an essential part of the Oakdale spirit; and,

WHEREAS, it is even more in evidence that Oakdale's greatest natural resource is its people; and,

WHEREAS, volunteers show every day through their actions that they truly care about their communities and the people who live in them; and,

WHEREAS, the voluntary sector is increasingly recognized as the third partner with government in building strong communities; and,

WHEREAS, we continue to rely on the efforts of volunteers to enrich our community.

NOW, THEREFORE I, Pat Paul, Mayor of the City of Oakdale do hereby proclaim April 15, through 22, 2018, National Volunteer Week in the City of Oakdale and urge our citizens to honor and thank those volunteers in our community who share their time, energy, knowledge, and abilities and call upon all citizens to help to renew and sustain the Oakdale spirit by committing themselves to address the needs of their community through voluntary action.

IN WITNESS WHEREOF, I have set my hand this 16th day of April 2018.

Pat Paul, Mayor



**City of Oakdale
Draft
City Council Meeting Minutes**

City Council Chambers
277 North Second Avenue
Oakdale, California

Monday, April 2, 2018

7:00 PM

City Council Chambers

1. CALL TO ORDER:

Mayor Paul called the meeting to order at 7:00 p.m.

2. COUNCIL MEMBERS PRESENT/ABSENT:

Present: Mayor Paul
Mayor Pro Tem Dunlop
Council Member Bairos
Council Member McCarty

Absent: Council Member Murdoch

Staff Present: City Manager Whitemyer
City Attorney Hallinan
Finance Director Avila
Public Works Superintendent Bridgewater
Police Lieutenant Carrillo
Public Services Director Gravel
Police Chief Heller
Management Analyst Mondragon
Contract Planner Niskasen
City Clerk Teixeira

3. PLEDGE OF ALLEGIANCE:

Mayor Paul led the pledge of allegiance.

4. INVOCATION:

Pastor Ryan Poling, The River Christian Community provided the Invocation.

5. PRESENTATIONS/ACKNOWLEDGEMENTS:

5.1: Proclamation Declaring April 8, 2018 – April 14, 2018 National Library Week.

Karina Mendoza, Oakdale Branch Manager for the Library accepted the proclamation for National Library Week.



Draft
City Council Meeting Minutes

Monday, April 2, 2018
Next City Council Resolution: 2018-046

City Council Chambers
Next Ordinance: 1259

- 5.2: Proclamation Declaring April 8, 2018 – April 14, 2018 National Public Safety Telecommunications Week.

Public Safety Dispatch-Clerk Supervisor Janeen Yates accepted the proclamation on behalf of Oakdale's Public Safety Records Clerks and Dispatchers.

- 5.3: Proclamation Declaring April 8, 2018 – April 14, 2018 National Animal Care & Control Appreciation Week.

Animal Control Officer Beth Crowley accepted the proclamation on behalf of Oakdale's animal control shelter staff.

- 5.4: Presentation of City of Oakdale Measure L Check.

Rosa Park, Executive Director of Stanislaus Council of Governments (StanCOG) presented the City Council with the City's first payment for Measure L Road Improvement funds made possible with the passage of Measure L.

6. ADDITIONS/DELETIONS:

Mayor Paul asked whether there were any additions or deletions to the City Council agenda. No additions or deletions were advised.

7. PUBLIC COMMENTS:

Mayor Paul asked whether there was anyone who wished to address a matter not listed on the City Council agenda.

Betsey Corwin of OSPA provided an overview of the number (3,000) of dogs and cats neutered and spayed since 2001, averaging 35 to 40 spay/neuters a month. Ms. Corwin also thanked Chief Heller and Lieutenant Carrillo for their immediate response in meeting with a concerned citizen who was reacting to misinformation as to what is occurring at the animal shelter; noting they met with the individual and provided correct information. She concluded her comments thanking Animal Control Officer Crowley for everything she does at the shelter.

9. APPOINTMENT TO BOARDS AND COMMISSIONS:

- 8.1: By Motion, Consider Appointment/Reappointment of Chaitanya Mahida and Makesh Mistry to the Tourism Business Improvement District Advisory Board.

MOTION

To appoint and reappoint Chaitanya Mahida and Makesh Mistry to the Tourism Business Improvement District Advisory Board.

Moved by Council Member Bairos seconded by Council Member McCarty and PASSED this 2nd day of April 2017, by the following vote:



**Draft
City Council Meeting Minutes**

**Monday, April 2, 2018
Next City Council Resolution: 2018-046**

**City Council Chambers
Next Ordinance: 1259**

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty and Paul	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/1 by City Council roll call vote.

10. CONSENT AGENDA:

Mayor Paul asked whether there were any questions or requests to remove items from the Consent Agenda.

There were no questions, comments or requests to remove items from the Consent Agenda.

MOTION

To approve the City of Oakdale City Council Consent Agenda Items 9.1 through 9.10 for March 19, 2018 as follows:

- 9.1: Approve the Regular City Council Meeting Minutes of March 19, 2018.
- 9.2: Receive and File the Warrant List for the period of March 15, 2018 to March 27, 2018.
- 9.3: Waive Readings of Ordinances/Resolutions except by Title.
- 9.4: By Minute Order, Reject Claim for Damages Submitted by Miguel Vargas.
- 9.5: Adopt Resolution 2018-046, a Resolution of the City of Oakdale City Council Authorizing an Animal Control Services Agreement with the City of Riverbank to Provide Animal Control Services in the City of Riverbank.

Moved by Council Member McCarty and seconded by Mayor Pro Tem Dunlop and PASSED AND ADOPTED this 2nd day of April 2018, by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty and Paul	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/1 by City Council roll call vote.

10. PUBLIC HEARINGS:

- 10.1: A Public Hearing to Consider Adoption of Resolution 2018-____, a Resolution of the City Council of the City of Oakdale to Approve an Out of Boundary Service Agreement and Adopt a Negative Declaration (Project Number 2014-14): The Proposed Project Consists of a Request by the Oakdale Irrigation District, as Trustee for Improvement District No. 41, to Enter into an Out of Boundary Service Agreement



Draft
City Council Meeting Minutes

Monday, April 2, 2018
Next City Council Resolution: 2018-046

City Council Chambers
Next Ordinance: 1259

with the City of Oakdale for the Purposes of Connecting Thirty-Eight (38) Properties Located on Tioga Avenue to the City’s Domestic Water System. The City Council will also Consider Authorizing City Staff to Submit an Out of Boundary Service Request Application to the Stanislaus Local Agency Formation Commission as Required Per 56133 of the California Government Code. An Out of Boundary Service Agreement is Required as Improvement District No. 41 is Located Outside of the City Limits but within the Sphere of Influence. The Subject Properties are not Located on Sites Listed Under Section 65962.5 of the California Government Code.

Public Services Director Gravel introduced Contract Planner Niskasen who would provide a PowerPoint presentation and a brief overview of tonight’s public hearing.

A PowerPoint Presentation was provided.

Planner Niskasen advised the City Council that this item had been continued from the March 19, 2018 meeting. Planner Niskasen provided a brief overview of the staff report advising staff is recommending that the City Council adopt the draft resolution contained in staff’s report approving an Out of Boundary Service Agreement and adopt the draft resolution approving the Negative Declaration (Project Number 2014-14); and authorize City Staff to submit an Out of Boundary Service Request Application to the Stanislaus Local Agency Formation Commission.

At 7:18 p.m. Mayor Paul opened the public hearing to public testimony. There being no public testimony, Mayor Paul closed the public hearing at 7:19 p.m.

MOTION

To adopt Resolution 2018-047, a Resolution of the City Council of the City of Oakdale Approving an Out of Boundary Service Agreement Between the City of Oakdale and the Oakdale Irrigation District for the Provision of Domestic Water Services to Improvement District 41 (Tioga Avenue); and,

To adopt Resolution 2018-048, a Resolution of the City Council of the City of Oakdale Approving a Negative Declaration (SCH NO. 2015062016) for an Out of Boundary Service Agreement Between the City of Oakdale and the Oakdale Irrigation District to Provide Domestic Water Services to Improvement District No. 41 (Tioga Avenue).

Moved by Mayor Pro Tem Dunlop, seconded by Council Member McCarty and PASSED AND ADOPTED this 2nd day of April 2018, by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty and Paul	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/1 by City Council roll call vote.



Draft
City Council Meeting Minutes

Monday, April 2, 2018
Next City Council Resolution: 2018-046

City Council Chambers
Next Ordinance: 1259

11. STAFF REPORTS:

- 11.1: Consider a Resolution of the City Council of the City of Oakdale Approving Revisions to the Salary Schedule Contained in the Rules and Regulations for Employment of Part-Time and Temporary Employees.

A PowerPoint Presentation was provided.

Management Analyst Mondragon presented the staff report recommending the City Council adopt a resolution approving revision to the Salary Schedule contained in the Rules and Regulations for Employment of Part-Time and Temporary Employees.

MOTION

To adopt Resolution 2018-049, a Resolution of the City Council of the City of Oakdale Approving Revisions to the Salary Schedule Contained in the Rules and Regulations for Employment of Part-Time and Temporary Employees.

Moved by Council Member McCarty seconded by Mayor Pro Tem Dunlop, and PASSED AND ADOPTED this 2nd day of April 2018, by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty and Paul	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/1 by City Council roll call vote.

- 11.2 Consider a Resolution of the City Council of the City of Oakdale Approving a Proposal for Architectural Master Planning Services for the Bridle Ridge Sports Park Gymnasium Facility in the amount of \$10,500.00 from Fund 343 Parks Capital Facilities Fund.

A PowerPoint Presentation was provided.

City Manager Whitemyer presented the staff report recommending the City Council adopt a resolution approving a Proposal for Architectural Master Planning Services for the Bridle Ridge Sports Park Gymnasium Facility in the amount of \$10,500.00 from Fund 343 Parks Capital Facilities Fund.

MOTION

To adopt Resolution 2018-050, a Resolution of the City Council of the City of Oakdale approving a Proposal for Architectural Master Planning Services for the Bridle Ridge Sports Park Gymnasium Facility in the amount of \$10,500.00 from Fund 343 Parks Capital Facilities Fund.



Draft
City Council Meeting Minutes

Monday, April 2, 2018
Next City Council Resolution: 2018-046

City Council Chambers
Next Ordinance: 1259

Moved by Council Member McCarty, seconded by Council Member Bairos PASSED AND ADOPTED this 2nd day of April 2018, by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty and Paul	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/1 by City Council roll call vote.

- 11.3: Consider a Resolution of the City Council of the City of Oakdale Approving a Proposal for Architectural Master Planning Services for Kerr Park in the amount of \$7,900.00 from Fund 110-7210-425003 General Fund Parks Maintenance.

A PowerPoint Presentation was provided.

City Manager Whitemyer presented the staff report recommending the City Council approve the proposal contained in staff's report for Architectural Master Planning Services for Kerr Park in the amount of \$7,900.00 from Fund 110-7210-425003 General Fund Parks Maintenance.

MOTION

To adopt Resolution 2018-051, a Resolution of the City Council of the City of Oakdale Approving a Proposal for Architectural Master Planning Services for Kerr Park in the amount of \$7,900.00 from Fund 110-7210-425003 General Fund Parks Maintenance.

Moved by Council Member McCarty, seconded by Mayor Pro Tem Dunlop and PASSED AND ADOPTED this 2nd day of April 2018, by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty and Paul	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/1 by City Council roll call vote.

- 11.4: Consider a Resolution of the City Council of the City of Oakdale Opposing the Tax Fairness, Transparency and Accountability Act of 2018.

A PowerPoint Presentation was provided.

City Manager Whitemyer presented the staff report recommending the City Council adopt the resolution contained in staff's report opposing the Tax Fairness, Transparency and Accountability Act of 2018. He then advised Steven Qualls representing the League California Cities and Representative for Oakdale is present this evening to address the City Council.



Draft
City Council Meeting Minutes

Monday, April 2, 2018
Next City Council Resolution: 2018-046

City Council Chambers
Next Ordinance: 1259

Steven Qualls, the City's Public Affairs Manager for League of California Cities advised the City Council on the current status of the ballot measure and recommended the City Council adopt the resolution in staff's report opposing the Tax Fairness, Transparency and Accountability Act of 2018.

MOTION

To adopt Resolution 2018-052, a Resolution of the City Council Opposing the Tax Fairness, Transparency and Accountability Act of 2018.

Moved by Mayor Pro Tem Dunlop, seconded by Council Member McCarty and PASSED AND ADOPTED this 2nd day of April 2018, by the following vote:

AYES:	COUNCIL MEMBERS: Bairos, Dunlop, McCarty and Paul	(4)
NOES:	COUNCIL MEMBERS: None	(0)
ABSENT:	COUNCIL MEMBERS: Murdoch	(1)
ABSTAINED:	COUNCIL MEMBERS: None	(0)

Motion carried 4/1 by City Council roll call vote.

12. CITY MANAGER'S REPORT:

City Manager Whitemyer extended his thanks to all who supported Nothing to add, thanks to all involved with this year's Spring Fest this past weekend from City staff, local volunteers, including the Kiwanis Club, Police and Fire Departments.

13. CITY COUNCIL ITEMS:

Council Member McCarty advised Love Oakdale (April 21) is still in need of volunteers. Projects include assisting seniors and veterans. Council Member McCarty also thanked Public Works Superintendent Bridgewater and staff for the informative open house held 31st at the Wastewater Treatment Plant. Council Member McCarty concluded his remarks providing his thanks as well to staff and the Kiwanis Club for Spring Fest.

Council Member Bairos advised Oakdale Soccer Club registration is now open and on April 21 and 22 the Boxing Junior Olympics (2018 Central California Association, LBC 46 USA) will be held Oakdale High School.

Mayor Paul advised on April 25 at 7:00 p.m., the American Association of University Women will hold a forum for Congressional District 10 at the Gene Bianchi Community Center.

Mayor Paul acknowledged Ms. Garcia who was standing at the podium.

Alice Garcia asked that with all the money being spend on new parks and other parks in the City that money be spent on a master plan for Gilbert Park which has not been taken care of for quite some time. City Manager Whitemyer advised Gilbert Park is on the City's list for maintenance and improvements.



Draft
City Council Meeting Minutes

Monday, April 2, 2018
Next City Council Resolution: 2018-046

City Council Chambers
Next Ordinance: 1259

Council Member McCarty reminded those in attendance and watching at home of upcoming Rodeo Week (April 10, April 13 to April 15).

14. ADJOURNMENT:

There being no further business, Mayor Paul adjourned the meeting at 7:47 p.m.

ATTEST:

APPROVED:

Kathy Teixeira, CMC
City Clerk

Pat Paul
Mayor



City of Oakdale, CA

AGENDA ITEM 9.2:

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor: 727 - A SIMPLE SOLUTION						
04/01/2018	140662	A SIMPLE SOLUTION	10136	622-4152-425003	ANSWERING SERVICES AFTER	71.42
04/01/2018	140662	A SIMPLE SOLUTION	10136	645-4160-425003	ANSWERING SERVICES AFTER	71.42
Vendor 727 - A SIMPLE SOLUTION Total:						142.84
Vendor: 1469 - ALPHA ANALYTICAL LABORATORIES INC.						
03/29/2018	140663	ALPHA ANALYTICAL LABORATI	8032975-SFL	622-4151-425003	ROUTING TESTING	41
03/29/2018	140663	ALPHA ANALYTICAL LABORATI	8033168-SFL	622-4151-425003	ROUTING TESTING	223
Vendor 1469 - ALPHA ANALYTICAL LABORATORIES INC. Total:						264
Vendor: 1086 - AMERICAN MOBILE SHREDDING						
03/29/2018	140664	AMERICAN MOBILE SHREDDING	M-41396	110-2110-425003	STANDARD SHREDDING SERVI	30
Vendor 1086 - AMERICAN MOBILE SHREDDING Total:						30
Vendor: 1578 - ANIMAL DAMAGE MANAGEMENT						
03/29/2018	140665	ANIMAL DAMAGE MANAGEM	105776	110-7210-427006	CONTRACT SERVICES	810
03/29/2018	140665	ANIMAL DAMAGE MANAGEM	105776	657-4170-427006	CONTRACT SERVICES	110
Vendor 1578 - ANIMAL DAMAGE MANAGEMENT Total:						920
Vendor: 350 - AT&T						
03/29/2018	140667	AT&T	8000-895-7310 03	110-2110-420003	8000-895-7310	376.51
Vendor 350 - AT&T Total:						376.51
Vendor: 942 - AT&T						
03/29/2018	140666	AT&T	9391053224	110-2110-420003	TELEPHONE	101.46
03/29/2018	140666	AT&T	9391053225	110-2110-420003	TELEPHONE	253.54
03/29/2018	140666	AT&T	9391053230	110-2110-420003	TELEPHONE	110.07
Vendor 942 - AT&T Total:						465.07
Vendor: 352 - AXON ENTERPRISE, INC.						
03/29/2018	140668	AXON ENTERPRISE, INC.	SI1522562	110-2110-427004	PD SUPPLIES	70.17
Vendor 352 - AXON ENTERPRISE, INC. Total:						70.17
Vendor: 1503 - BATTERY SYSTEMS INC.						
03/29/2018	140669	BATTERY SYSTEMS INC.	4354769	110-2110-424003	MISC. BATTERIES	340.79
Vendor 1503 - BATTERY SYSTEMS INC. Total:						340.79
Vendor: 1544 - BEAR ELECTRICAL SOLUTIONS						
03/29/2018	140670	BEAR ELECTRICAL SOLUTIONS	5925	110-4142-425003	BEAR ELECTRICAL	680
03/29/2018	140670	BEAR ELECTRICAL SOLUTIONS	6023	110-4142-425003	BEAR ELECTRICAL	680
Vendor 1544 - BEAR ELECTRICAL SOLUTIONS Total:						1360
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor: 1537 - BLACKWATER CONSULTING ENGINEERS INC						
03/29/2018	140671	BLACKWATER CONSULTING	EI2668	645-4160-425003	CONTRACT SERVICES	97.5
Vendor 1537 - BLACKWATER CONSULTING ENGINEERS INC Total:						97.5



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor: 31 - CALAVERAS MATERIALS INC.						
03/29/2018	140672	CALAVERAS MATERIALS INC.	1882708	110-4140-427006	STREETS	518.89
Vendor 31 - CALAVERAS MATERIALS INC. Total:						518.89
Vendor: 1361 - CALIFORNIA STATE DISBURSEMENT UNIT						
04/06/2018	140745	CALIFORNIA STATE DISBURSEMENT UNIT	INV00037	110-219-1900	GARNISHMENT CHILD SUPPORT	301.84
Vendor 1361 - CALIFORNIA STATE DISBURSEMENT UNIT Total:						301.84
Vendor: 896 - CENTRAL SANITARY SUPPLY						
03/29/2018	140673	CENTRAL SANITARY SUPPLY	861854	110-7210-427006	MISC SUPPLIES	44.22
Vendor 896 - CENTRAL SANITARY SUPPLY Total:						44.22
Vendor: 1452 - CENTRAL VALLEY FIRE PROTECTION, INC						
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2018-4644	117-7460-425003	CENTRAL VALLEY FIRE - COMM	362.57
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2018-4645	117-7440-425003	CFVP - SENIOR CENTER	328.82
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2018-4646	110-2210-425003	BALANCE	23.18
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2018-4646	110-2210-425003	CVFP - FIRE STATION 27	249.39
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2018-4915	117-7440-425003	CFVP - SENIOR CENTER	35.76
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2018-4916	117-7460-425003	CENTRAL VALLEY FIRE - COMM	102.42
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2015-5115	117-7440-425003	CFVP - SENIOR CENTER	328.86
03/29/2018	140674	CENTRAL VALLEY FIRE PROTECTION, INC	2018-5114	117-7460-425003	CENTRAL VALLEY FIRE - COMM	362.61
Vendor 1452 - CENTRAL VALLEY FIRE PROTECTION, INC Total:						1793.61
Vendor: 1329 - CHURCHWELL WHITE LLP						
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	110-1610-425003	LEGAL SERVICES	6054.24
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	110-2110-425003	LEGAL SERVICES	3722.4
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	120-3110-425003	LEGAL SERVICES	1040
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	363-9091-425003	LEGAL SERVICES	16
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	622-4153-425003	LEGAL SERVICES	1545.7
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	720-3110-425003	LEGAL SERVICES	180
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	720-3110-425003	LEGAL SERVICES	576
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	720-3110-425003	LEGAL SERVICES	756
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	720-3110-425003	LEGAL SERVICES	3121.6
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	720-3110-425003	LEGAL SERVICES	1768.4
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	720-3110-425003	LEGAL SERVICES	1715
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	720-3110-425003	LEGAL SERVICES	864
03/29/2018	140661	CHURCHWELL WHITE LLP	28434-28447	722-3110-425003	LEGAL SERVICES	3312
Vendor 1329 - CHURCHWELL WHITE LLP Total:						24671.34
Vendor: 1577 - CINTAS CORPORATION						
03/29/2018	140675	CINTAS CORPORATION	922671968	622-4151-425016	UNIFORM SERVICES	76.1
03/29/2018	140675	CINTAS CORPORATION	922673473	110-4120-425016	UNIFORM SERVICES	51.79
03/29/2018	140675	CINTAS CORPORATION	922673473	110-4140-425016	UNIFORM SERVICES	40.72
03/29/2018	140675	CINTAS CORPORATION	922673473	110-7210-425016	UNIFORM SERVICES	108.03
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140675	CINTAS CORPORATION	922673473	119-4110-425003	UNIFORM SERVICES	2.28
03/29/2018	140675	CINTAS CORPORATION	922673473	120-3130-425016	UNIFORM SERVICES	3.73
03/29/2018	140675	CINTAS CORPORATION	922673473	622-4152-425016	UNIFORM SERVICES	52.42
03/29/2018	140675	CINTAS CORPORATION	922673473	645-4160-425016	UNIFORM SERVICES	51.71
Vendor 1577 - CINTAS CORPORATION Total:						386.78
Vendor: 346 - CITY OF OAKDALE CITYHALL ASSN						
04/06/2018	10010	CITY OF OAKDALE CITYHALL A	INV00031	110-219-0800	CITY OF OAKDALE CITYHALL A	43
Vendor 346 - CITY OF OAKDALE CITYHALL ASSN Total:						43
Vendor: 1507 - CITY OF OAKDALE FSA ACCOUNT						
04/06/2018	10011	CITY OF OAKDALE FSA ACCOU	INV00035	110-219-0200	CITY OF OAKDALE FSA ACCOU	38.46
04/06/2018	10011	CITY OF OAKDALE FSA ACCOU	INV00036	512-1910-374120	CITY OF OAKDALE FSA ACCOU	451.56
Vendor 1507 - CITY OF OAKDALE FSA ACCOUNT Total:						490.02
Vendor: 1059 - COLONIAL PROCESSING CENTER						
04/06/2018	140746	COLONIAL PROCESSING CENTR	INV00034	110-219-1700	COLONIAL LIFE	27.41
Vendor 1059 - COLONIAL PROCESSING CENTER Total:						27.41
Vendor: 59 - CRESCENT SUPPLY CO						
03/29/2018	140676	CRESCENT SUPPLY CO	050595	110-2110-441005	BALLISTICS VEST	642.94
03/29/2018	140676	CRESCENT SUPPLY CO	051301	110-2110-441005	RADIO HOLSTER	138.04
03/29/2018	140676	CRESCENT SUPPLY CO	051453	110-246-0800	UNIFORM	3.23
03/29/2018	140676	CRESCENT SUPPLY CO	050722	110-2110-441005	BALLISTICS VEST CREDIT	-642.94
Vendor 59 - CRESCENT SUPPLY CO Total:						141.27
Vendor: 349 - CSJVRMA						
03/29/2018	140677	CSJVRMA	RMA-2018-0316	110-1910-415000	INSURANCE	24219.84
03/29/2018	140677	CSJVRMA	RMA-2018-0316	110-219-2800	INSURANCE	143512
03/29/2018	140677	CSJVRMA	RMA-2018-0316	120-3110-415000	INSURANCE	2151.83
03/29/2018	140677	CSJVRMA	RMA-2018-0316	622-4153-415000	INSURANCE	12825.11
03/29/2018	140677	CSJVRMA	RMA-2018-0316	645-4161-415000	INSURANCE	12825.11
03/29/2018	140677	CSJVRMA	RMA-2018-0316	657-4170-415000	INSURANCE	978.11
Vendor 349 - CSJVRMA Total:						196512
Vendor: 330 - DEL-TECH GEOTECHNICAL SUPPORT						
03/29/2018	140678	DEL-TECH GEOTECHNICAL SUI	4208	622-4151-425003	DEL TECH - GROUND WATER P	2440
Vendor 330 - DEL-TECH GEOTECHNICAL SUPPORT Total:						2440
Vendor: 1137 - DENAIR LUMBER CO.						
03/29/2018	140679	DENAIR LUMBER CO.	17382	221-4149-442011	ASH STREET TUNNEL PROJECT	787.85
Vendor 1137 - DENAIR LUMBER CO. Total:						787.85
Vendor: 718 - DEPARTMENT OF JUSTICE						
03/29/2018	140680	DEPARTMENT OF JUSTICE	290094	110-2110-425003	LIVESCAN	608
03/29/2018	140680	DEPARTMENT OF JUSTICE	292978	110-2110-425003	CLETS BILLING	1876.98
Vendor 718 - DEPARTMENT OF JUSTICE Total:						2484.98



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor: 1490 - EMERGENCY VEHICLE INSTALLERS INC						
04/04/2018	140749	EMERGENCY VEHICLE INSTALI	20121409	530-1910-441009	UNIT #35	10557.08
Vendor: 1490 - EMERGENCY VEHICLE INSTALLERS INC Total:						
03/29/2018	140681	EMERGENCY VEHICLE INSTALI	20121414	203-2110-441006	UNIT #37	10557.08
						21114.16
Vendor: 1235 - EXPRESS SERVICES, INC.						
03/29/2018	140682	EXPRESS SERVICES, INC.	20118779	110-7210-410013	EXPRESS SERVICES	1468.8
03/29/2018	140682	EXPRESS SERVICES, INC.	20240253	110-7210-410013	EXPRESS SERVICES	3079.35
03/29/2018	140682	EXPRESS SERVICES, INC.	20307217	110-7210-410013	EXPRESS SERVICES	2815.2
						Vendor 1235 - EXPRESS SERVICES, INC. Total:
						7363.35
Vendor: 213 - FAMILY VETERINARY CARE OF OAKDALE						
03/29/2018	140683	FAMILY VETERINARY CARE OF	605354	110-2160-425003	ANIMAL SERVICES	10.09
03/29/2018	140683	FAMILY VETERINARY CARE OF	605354	110-2161-425003	ANIMAL SERVICES	10.09
03/29/2018	140683	FAMILY VETERINARY CARE OF	624094	110-2160-425003	ANIMAL SERVICES	5.12
03/29/2018	140683	FAMILY VETERINARY CARE OF	624094	110-2161-425003	ANIMAL SERVICES	5.13
03/29/2018	140683	FAMILY VETERINARY CARE OF	624345	110-2160-425003	ANIMAL SERVICES	123.94
03/29/2018	140683	FAMILY VETERINARY CARE OF	624345	110-2161-425003	ANIMAL SERVICES	123.94
03/29/2018	140683	FAMILY VETERINARY CARE OF	625090	110-2160-425003	ANIMAL SERVICES	20.33
03/29/2018	140683	FAMILY VETERINARY CARE OF	625090	110-2161-425003	ANIMAL SERVICES	20.33
03/29/2018	140683	FAMILY VETERINARY CARE OF	6286665	110-2160-425003	ANIMAL SERVICES	110.9
03/29/2018	140683	FAMILY VETERINARY CARE OF	6286665	110-2161-425003	ANIMAL SERVICES	110.91
03/29/2018	140683	FAMILY VETERINARY CARE OF	6286665	742-2160-425003	ANIMAL SERVICES	280
03/29/2018	140683	FAMILY VETERINARY CARE OF	628732	110-2160-425003	ANIMAL SERVICES	83.46
03/29/2018	140683	FAMILY VETERINARY CARE OF	628732	110-2161-425003	ANIMAL SERVICES	83.47
03/29/2018	140683	FAMILY VETERINARY CARE OF	628747	110-2160-425003	ANIMAL SERVICES	5.04
03/29/2018	140683	FAMILY VETERINARY CARE OF	628747	110-2161-425003	ANIMAL SERVICES	5.04
03/29/2018	140683	FAMILY VETERINARY CARE OF	628749	110-2160-425003	ANIMAL SERVICES	7.26
03/29/2018	140683	FAMILY VETERINARY CARE OF	628749	110-2161-425003	ANIMAL SERVICES	7.27
03/29/2018	140683	FAMILY VETERINARY CARE OF	628873	110-2160-425003	ANIMAL SERVICES	28.4
03/29/2018	140683	FAMILY VETERINARY CARE OF	628873	110-2161-425003	ANIMAL SERVICES	28.39
03/29/2018	140683	FAMILY VETERINARY CARE OF	629341	110-2160-425003	ANIMAL SERVICES	180.36
03/29/2018	140683	FAMILY VETERINARY CARE OF	629341	110-2161-425003	ANIMAL SERVICES	180.36
03/29/2018	140683	FAMILY VETERINARY CARE OF	629341	742-2160-425003	ANIMAL SERVICES	75
03/29/2018	140683	FAMILY VETERINARY CARE OF	629520	110-2160-425003	ANIMAL SERVICES	192.12
03/29/2018	140683	FAMILY VETERINARY CARE OF	629520	110-2161-425003	ANIMAL SERVICES	192.12
03/29/2018	140683	FAMILY VETERINARY CARE OF	629520	742-2160-425003	ANIMAL SERVICES	310
03/29/2018	140683	FAMILY VETERINARY CARE OF	629830	110-2160-425003	ANIMAL SERVICES	82.17
03/29/2018	140683	FAMILY VETERINARY CARE OF	629830	110-2161-425003	ANIMAL SERVICES	82.17
03/29/2018	140683	FAMILY VETERINARY CARE OF	630029	110-2160-425003	ANIMAL SERVICES	13.61
03/29/2018	140683	FAMILY VETERINARY CARE OF	630029	110-2161-425003	ANIMAL SERVICES	13.61



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140683	FAMILY VETERINARY CARE OF 630029		742-2160-425003	ANIMAL SERVICES	185
03/29/2018	140683	FAMILY VETERINARY CARE OF 630370		110-2160-425003	ANIMAL SERVICES	27.79
03/29/2018	140683	FAMILY VETERINARY CARE OF 630370		110-2161-425003	ANIMAL SERVICES	27.79
03/29/2018	140683	FAMILY VETERINARY CARE OF 630658		110-2160-425003	ANIMAL SERVICES	64.29
03/29/2018	140683	FAMILY VETERINARY CARE OF 630658		110-2161-425003	ANIMAL SERVICES	64.29
03/29/2018	140683	FAMILY VETERINARY CARE OF 630658		742-2160-425003	ANIMAL SERVICES	210

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140683	FAMILY VETERINARY CARE OF 632514		110-2160-425003	ANIMAL SERVICES	112.22
03/29/2018	140683	FAMILY VETERINARY CARE OF 632514		110-2161-425003	ANIMAL SERVICES	112.22
03/29/2018	140683	FAMILY VETERINARY CARE OF 632514		742-2160-425003	ANIMAL SERVICES	90
03/29/2018	140683	FAMILY VETERINARY CARE OF 633107		110-2160-425003	ANIMAL SERVICES	25.32
03/29/2018	140683	FAMILY VETERINARY CARE OF 633107		110-2161-425003	ANIMAL SERVICES	25.31
03/29/2018	140683	FAMILY VETERINARY CARE OF 633107		742-2160-425003	ANIMAL SERVICES	75
03/29/2018	140683	FAMILY VETERINARY CARE OF 633548		110-2160-425003	ANIMAL SERVICES	2.5
03/29/2018	140683	FAMILY VETERINARY CARE OF 633548		110-2161-425003	ANIMAL SERVICES	2.5
03/29/2018	140683	FAMILY VETERINARY CARE OF 633692		110-2160-425003	ANIMAL SERVICES	87.47
03/29/2018	140683	FAMILY VETERINARY CARE OF 633692		110-2161-425003	ANIMAL SERVICES	87.46
03/29/2018	140683	FAMILY VETERINARY CARE OF 633692		742-2160-425003	ANIMAL SERVICES	75
03/29/2018	140683	FAMILY VETERINARY CARE OF 634080		110-2160-425003	ANIMAL SERVICES	5
03/29/2018	140683	FAMILY VETERINARY CARE OF 634080		110-2161-425003	ANIMAL SERVICES	5
03/29/2018	140683	FAMILY VETERINARY CARE OF 634139		110-2160-425003	ANIMAL SERVICES	55.01
03/29/2018	140683	FAMILY VETERINARY CARE OF 634139		110-2161-425003	ANIMAL SERVICES	55.01
03/29/2018	140683	FAMILY VETERINARY CARE OF 634216		110-2160-425003	ANIMAL SERVICES	135.14
03/29/2018	140683	FAMILY VETERINARY CARE OF 634216		110-2161-425003	ANIMAL SERVICES	135.14
03/29/2018	140683	FAMILY VETERINARY CARE OF 634216		742-2160-425003	ANIMAL SERVICES	105
03/29/2018	140683	FAMILY VETERINARY CARE OF 634485		110-2160-425003	ANIMAL SERVICES	39.29
03/29/2018	140683	FAMILY VETERINARY CARE OF 634485		110-2161-425003	ANIMAL SERVICES	39.29
03/29/2018	140683	FAMILY VETERINARY CARE OF 634754		110-2160-425003	ANIMAL SERVICES	25.87
03/29/2018	140683	FAMILY VETERINARY CARE OF 634754		110-2161-425003	ANIMAL SERVICES	25.86
03/29/2018	140683	FAMILY VETERINARY CARE OF 634754		742-2160-425003	ANIMAL SERVICES	180
03/29/2018	140683	FAMILY VETERINARY CARE OF 605286		110-2160-425003	ANIMAL SERVICES	63.28
03/29/2018	140683	FAMILY VETERINARY CARE OF 605286		110-2161-425003	ANIMAL SERVICES	63.29
Vendor 213 - FAMILY VETERINARY CARE OF OAKDALE Total:						4596.97

Vendor: 87 - FARMER'S BLACKMITH

03/29/2018	140685	FARMER'S BLACKMITH	664443	622-4151-427006	MISC. SUPPLIES	24.78
Vendor 87 - FARMER'S BLACKMITH Total:						24.78

Vendor: 1220 - FORD AVIATION CONSULTANTS

03/29/2018	140686	FORD AVIATION CONSULTANT3-2018		657-4170-425003	FAA GRANT PREP	725
Vendor 1220 - FORD AVIATION CONSULTANTS Total:						725

Vendor: 92 - FRANCHISE TAX BOARD



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
04/06/2018	140747	FRANCHISE TAX BOARD	INV00038	110-219-1900	GARNISHMENT - FTB	100
Vendor 92 - FRANCHISE TAX BOARD Total:						100
Vendor: 1385 - GHX INDUSTRIAL, LLC						
03/29/2018	140687	GHX INDUSTRIAL, LLC	14310318	110-4140-427006	RUBBER MATS	355.62
03/29/2018	140687	GHX INDUSTRIAL, LLC	14310318	622-4152-427006	RUBBER MATS	355.61
Vendor 1385 - GHX INDUSTRIAL, LLC Total:						711.23
Vendor: 96 - GILTON SOLID WASTE MANAGEMENT INC.						
03/29/2018	140688	GILTON SOLID WASTE MANAC	OAKDSS-022	110-4140-425003	STREET SWEEPING	8557
03/29/2018	140688	GILTON SOLID WASTE MANAC	218422	622-4151-425003	GILTON - SLUDGE REMOVAL	7112.4
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140688	GILTON SOLID WASTE MANAC	218423	622-4151-425003	GILTON - SLUDGE REMOVAL	297.2
03/29/2018	140688	GILTON SOLID WASTE MANAC	OAKDSS-024	110-4140-425003	STREET SWEEPING	4699
03/29/2018	140688	GILTON SOLID WASTE MANAC	OAKDSS-024	657-4170-425003	STREET SWEEPING	500
Vendor 96 - GILTON SOLID WASTE MANAGEMENT INC. Total:						21165.6
Vendor: 100 - GRAINGER INC.						
03/29/2018	140689	GRAINGER INC.	9710840209	110-4140-427006	MISC. SUPPLIES	88.87
03/29/2018	140689	GRAINGER INC.	9710840217	110-4140-427006	MISC SUPPLIES	512.31
03/29/2018	140689	GRAINGER INC.	9711157470	110-4140-427006	MISC. SUPPLIES	189.71
03/29/2018	140689	GRAINGER INC.	9712725853	110-4140-427006	MISC. SUPPLIES	82.65
Vendor 100 - GRAINGER INC. Total:						873.54
Vendor: 104 - GROVER LANDSCAPE SERVICES INC.						
03/29/2018	140690	GROVER LANDSCAPE SERVICE	0259861	288-6244-424009	GROVER - STERLING HILLS IRR	223.98
Vendor 104 - GROVER LANDSCAPE SERVICES INC. Total:						223.98
Vendor: 110 - GUN ACCESSORY SUPPLY						
03/29/2018	140691	GUN ACCESSORY SUPPLY	5658423	110-2110-441005	RANGE EQUIPMENT/SUPPLIES	454.4
03/29/2018	140691	GUN ACCESSORY SUPPLY	5663899	110-2140-427010	RANGE EQUIPMENT/SUPPLIES	252.56
03/29/2018	140691	GUN ACCESSORY SUPPLY	5663900	545-2110-441005	RANGE EQUIPMENT/SUPPLIES	441.31
03/29/2018	140691	GUN ACCESSORY SUPPLY	5669524	545-2110-441005	RANGE EQUIPMENT/SUPPLIES	441.32
03/29/2018	140691	GUN ACCESSORY SUPPLY	5669525	545-2110-441005	RANGE EQUIPMENT/SUPPLIES	441.31
03/29/2018	140691	GUN ACCESSORY SUPPLY	5669526	545-2110-441005	RANGE EQUIPMENT/SUPPLIES	441.31
03/29/2018	140691	GUN ACCESSORY SUPPLY	5669699	110-2140-427010	RANGE EQUIPMENT/SUPPLIES	194.86
03/29/2018	140691	GUN ACCESSORY SUPPLY	5672109	110-2110-441005	RANGE EQUIPMENT/SUPPLIES	180.47
Vendor 110 - GUN ACCESSORY SUPPLY Total:						2847.54
Vendor: 111 - HAILDEN FORD-MERCURY						
03/29/2018	140692	HAILDEN FORD-MERCURY	6030468	110-2110-424003	VEHICLE MAINTENANCE	1093.13
Vendor 111 - HAILDEN FORD-MERCURY Total:						1093.13
Vendor: 120 - HI TECH EMERGENCY VEHICLE SERV INC.						
03/29/2018	140693	HI TECH EMERGENCY VEHICLE	160254	532-2210-441005	SPARTAN GLADIATOR EMFD GF	602565



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor 120 - HI TECH EMERGENCY VEHICLE SERV INC. Total:						602565
Vendor: 127 - IMAGE UNIFORMS						
03/29/2018	140694	IMAGE UNIFORMS	133889	110-2160-427006	UNIFORM SHIRTS	138.06
Vendor 127 - IMAGE UNIFORMS Total:						138.06
Vendor: 1437 - J.B. ANDERSON						
03/29/2018	140695	J.B. ANDERSON	030118GPS	120-3110-410013	PLANNING SERVICES	5850
03/29/2018	140695	J.B. ANDERSON	030118GPS	720-3110-425003	PLANNING SERVICES	505
03/29/2018	140695	J.B. ANDERSON	030118GPS	720-3110-425003	PLANNING SERVICES	55
03/29/2018	140695	J.B. ANDERSON	030118GPS	720-3110-425003	PLANNING SERVICES	4010
03/29/2018	140695	J.B. ANDERSON	030118GPS	720-3110-425003	PLANNING SERVICES	1650
03/29/2018	140695	J.B. ANDERSON	030118GPS	720-3110-425003	PLANNING SERVICES	235
03/29/2018	140695	J.B. ANDERSON	030118GPS	720-3110-425003	PLANNING SERVICES	685
03/29/2018	140695	J.B. ANDERSON	030118GPS	720-3110-425003	PLANNING SERVICES	1595
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140695	J.B. ANDERSON	030118GPS PO	120-3110-425003	J.B ANDERSON- PLANNING U	5500
Vendor 1437 - J.B. ANDERSON Total:						20085
Vendor: 139 - KEN'S MOBILE GLASS, INC.						
03/29/2018	140696	KEN'S MOBILE GLASS, INC.	5161	110-2110-427004	SERVICE CALL	293.02
Vendor 139 - KEN'S MOBILE GLASS, INC. Total:						293.02
Vendor: 158 - MCR ENGINEERING INC.						
03/29/2018	140697	MCR ENGINEERING INC.	13155	720-3110-425003	BALANCE DUE ON INVOICE	115
03/29/2018	140697	MCR ENGINEERING INC.	13155	720-3110-425003	MCR- BELMONT @ BRIDLE RID	2635
03/29/2018	140697	MCR ENGINEERING INC.	13160	720-3110-425003	ENGINEERING SERVICES	100
03/29/2018	140697	MCR ENGINEERING INC.	13161	720-3110-425003	ENGINEERING SERVICES	100
03/29/2018	140697	MCR ENGINEERING INC.	13162	720-3110-425003	MCR BELMONT @ BRIDLE RID	950
Vendor 158 - MCR ENGINEERING INC. Total:						3900
Vendor: 1504 - METLIFE - GROUP BENEFITS						
03/29/2018	140698	METLIFE - GROUP BENEFITS	KMO5931316 3/14	110-219-1104	BENEFITS	893.01
Vendor 1504 - METLIFE - GROUP BENEFITS Total:						893.01
Vendor: 162 - MID VALLEY AG SERVICE INC.						
03/29/2018	140699	MID VALLEY AG SERVICE INC.	1451340	110-7210-427006	PARK SUPPLIES	202.13
03/29/2018	140699	MID VALLEY AG SERVICE INC.	1451341	110-7210-427006	PARK SUPPLIES	404.25
03/29/2018	140699	MID VALLEY AG SERVICE INC.	1451775	110-7210-427006	PARK SUPPLIES	105.72
Vendor 162 - MID VALLEY AG SERVICE INC. Total:						712.1
Vendor: 1513 - MIRACLE PLAYSYSTEMS, INC.						
02/23/2018	140700	MIRACLE PLAYSYSTEMS, INC.	F2018-0130	110-7210-425003	PARK/PLAYGROUND EQUIP	457.01
Vendor 1513 - MIRACLE PLAYSYSTEMS, INC. Total:						457.01
Vendor: 9999999 - MISC AP VENDOR						



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140703	MISC AP VENDOR	979	657-4170-425003	16/17 ANNUAL REPORT	700
03/29/2018	140705	MISC AP VENDOR	0000001102608	110-1910-425003	VALLEY VIEW SITE	392.87
03/29/2018	140705	MISC AP VENDOR	0000001103992	110-1910-425003	VALLEY VIEW SITE	361.81
03/29/2018	140701	MISC AP VENDOR	6204	657-4170-425003	PROPANE	623.79
03/29/2018	140706	MISC AP VENDOR	1055	110-7210-425003	TL DAVIS COMPOST SPREADIN	600
03/29/2018	140704	MISC AP VENDOR	FREEDOM FOREVER	110-1310-320701	BL REFUND	89
03/29/2018	140702	MISC AP VENDOR	FREEMAN CONST	110-1310-320700	BL REFUND	89
03/28/2018	140660	MISC AP VENDOR	OAKDALE SADDLE CLUB	110-1010-416001	RODEO PARADE ENTRY FEE	25
Vendor 9999999 - MISC AP VENDOR Total:						2881.47
Vendor: 5555555 - MISC EMPLOYEE PAYMENTS						
03/29/2018	140710	MISC EMPLOYEE PAYMENTS	FINKENBINE, JANE	744-7340-425003	REIMB FOR PURCHASE	55.84
03/29/2018	140711	MISC EMPLOYEE PAYMENTS	CLINKENBEARD, BRAD	110-4140-416002	CWEA GRADE 2 EXAM REIMB	90
03/29/2018	140711	MISC EMPLOYEE PAYMENTS	CLINKENBEARD, BRAD	622-4152-416002	CWEA GRADE 2 EXAM REIMB	90
03/28/2018	140712	MISC EMPLOYEE PAYMENTS	MONDRAGON, PATRIC	110-1910-427006	MILEAGE REIMBURSEMENT	124.8
03/29/2018	140707	MISC EMPLOYEE PAYMENTS	BURCH, JONATHAN	110-2110-416002	REIMBURSEMENT OF PER DIEI	41.12
03/29/2018	140708	MISC EMPLOYEE PAYMENTS	EBBERT, BLAKE	110-2110-416002	REIMB OF PER DIEM	7.83
04/04/2018	140751	MISC EMPLOYEE PAYMENTS	ANDERSON, ROCKY	110-2110-416003	PER DIEM	123
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
04/04/2018	140752	MISC EMPLOYEE PAYMENTS	STEVER, A	110-2110-416003	PER DIEM	123
04/04/2018	140750	MISC EMPLOYEE PAYMENTS	STILLWELL, D	110-2110-416002	PER DIEM REIMB	177.64
Vendor 5555555 - MISC EMPLOYEE PAYMENTS Total:						833.23
Vendor: 7777777 - MISC SENIOR CENTER REFUNDS						
03/29/2018	140713	MISC SENIOR CENTER REFUND	SANCHEZ, MARIA	117-204-0600	DEPOSIT REFUND	400
Vendor 7777777 - MISC SENIOR CENTER REFUNDS Total:						400
Vendor: 686 - NATIONAL METER & AUTOMATION						
03/29/2018	140714	NATIONAL METER & AUTOM#	S1095212.001	644-4169-442010	NATIONAL METER- WATER MI	95006.94
03/29/2018	140714	NATIONAL METER & AUTOM#	S1095212.002	644-4169-442010	NATIONAL METER- WATER MI	229570.76
03/29/2018	140714	NATIONAL METER & AUTOM#	S1095212.004	644-4169-442010	NATIONAL METER- WATER MI	6413.09
Vendor 686 - NATIONAL METER & AUTOMATION Total:						330990.79
Vendor: 191 - OAK VALLEY HOSPITAL						
03/29/2018	140715	OAK VALLEY HOSPITAL	CL0000004150	645-4160-425003	PRE EMPLOYMENT	75
Vendor 191 - OAK VALLEY HOSPITAL Total:						75
Vendor: 193 - OAKDALE AUTO PARTS						
03/29/2018	140716	OAKDALE AUTO PARTS	712009	117-7460-424002	MISC. SUPPLIES	43.63
03/29/2018	140716	OAKDALE AUTO PARTS	712040	117-7460-424002	MISC SUPPLIES	13.6
03/29/2018	140716	OAKDALE AUTO PARTS	712904	622-4152-427006	MISC. SUPPLIES	49.29
03/29/2018	140716	OAKDALE AUTO PARTS	716775	110-4120-424002	MISC. SUPPLIES	30.41
04/02/2018	140716	OAKDALE AUTO PARTS	22518	622-4152-424003	SERVICE FEES	3.27
Vendor 193 - OAKDALE AUTO PARTS Total:						140.2



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor: 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE						
03/29/2018	140717	OAKDALE AUTOMOTIVE REPA 2021445		110-7210-424003	VEHICLE MAINTENANCE	497.9
03/29/2018	140717	OAKDALE AUTOMOTIVE REPA 2021556		110-2110-424003	MISC TIRES	491.22
03/29/2018	140717	OAKDALE AUTOMOTIVE REPA 2021598		110-4140-424003	MISC TIRES	245.21
Vendor 210 - OAKDALE AUTOMOTIVE REPAIR & TIRE Total:						1234.33
Vendor: 195 - OAKDALE CHAMBER OF COMMERCE						
03/29/2018	140718	OAKDALE CHAMBER OF COMI 2657		110-2110-416002	LEADERSHIP CLASSES VANDEF	500
Vendor 195 - OAKDALE CHAMBER OF COMMERCE Total:						500
Vendor: 198 - OAKDALE EMPLOYEES ASSOCIATION						
04/06/2018	10012	OAKDALE EMPLOYEES ASSOCI INV00033		110-219-0800	OAKDALE EMPLOYEES ASSOCI	50
Vendor 198 - OAKDALE EMPLOYEES ASSOCIATION Total:						50
Vendor: 208 - OAKDALE POLICE OFFICERS ASSOCIATION						
03/29/2018	10014	OAKDALE POLICE OFFICERS A INV00028		110-219-0800	ASSOCIATION DUES	25
04/06/2018	10014	OAKDALE POLICE OFFICERS A INV00032		110-219-0800	ASSOCIATION DUES	675
Vendor 208 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						700
Vendor: 209 - OAKDALE POLICE OFFICERS ASSOCIATION						
03/29/2018	10013	OAKDALE POLICE OFFICERS A INV00029		110-219-0900	OAKDALE PD LTD	19.5
04/06/2018	10013	OAKDALE POLICE OFFICERS A INV00039		110-219-0900	OAKDALE PD LTD	526.5
Vendor 209 - OAKDALE POLICE OFFICERS ASSOCIATION Total:						546
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor: 217 - ON STAR PEST CONTROL						
03/29/2018	140719	ON STAR PEST CONTROL	119491	110-4120-425003	QUARTERLY SERVICES	14
03/29/2018	140719	ON STAR PEST CONTROL	119491	110-7210-425003	QUARTERLY SERVICES	14
03/29/2018	140719	ON STAR PEST CONTROL	119491	119-4110-425003	QUARTERLY SERVICES	14
03/29/2018	140719	ON STAR PEST CONTROL	119491	622-4152-425003	QUARTERLY SERVICES	14
03/29/2018	140719	ON STAR PEST CONTROL	119491	645-4160-425003	QUARTERLY SERVICES	14
Vendor 217 - ON STAR PEST CONTROL Total:						70
Vendor: 1563 - ONTEL SECURITY SERVICES, INC.						
03/29/2018	140720	ONTEL SECURITY SERVICES, IN 24177		110-7210-425003	SKATE PARK	405
Vendor 1563 - ONTEL SECURITY SERVICES, INC. Total:						405
Vendor: 219 - OPERATING ENGINEERS LOCAL #3						
03/29/2018	140748	OPERATING ENGINEERS LOCA INV00027		110-219-0800	UNION DUES - OAKDALE MISC	30
03/29/2018	140748	OPERATING ENGINEERS LOCA INV00030		110-219-0800	UNION DUES - OAKDALE POLI	29.5
04/06/2018	140748	OPERATING ENGINEERS LOCA INV00040		110-219-0800	UNION DUES - OAKDALE POLI	796.5
04/06/2018	140748	OPERATING ENGINEERS LOCA INV00041		110-219-0800	UNION DUES - OAKDALE MISC	900
Vendor 219 - OPERATING ENGINEERS LOCAL #3 Total:						1756
Vendor: 218 - OPERATING ENGINEERS TRUST FUND						



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140721	OPERATING ENGINEERS TRUS	APRIL 2018	110-219-1102	BENEFITS	3234
Vendor 218 - OPERATING ENGINEERS TRUST FUND Total:						3234
Vendor: 62 - O'REILLY AUTOMOTIVE STORES, INC.						
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-316789	110-7210-424003	MISC. SUPPLIES	12.9
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-316939	119-4110-424003	MISC. SUPPLIES	90.91
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-316957	110-4140-424003	MISC. SUPPLIES	13.55
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-317784	110-2110-424003	MISC. SUPPLIES	43.9
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-317799	110-2110-424003	MISC. SUPPLIES	16.77
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-317902	110-2110-424003	MISC. SUPPLIES	280.43
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-318081	110-2110-424003	MISC. SUPPLIES	306.42
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-318083	110-2110-424003	MISC. SUPPLIES	113.01
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-318786	110-7210-424003	MISC. SUPPLIES	5.74
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319744	110-7210-424003	MISC. SUPPLIES	324.97
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319745	110-7210-424003	MISC. SUPPLIES	139.98
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319748	110-7210-424003	MISC. SUPPLIES	24.25
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319750	110-7210-424003	MISC SUPPLIES	38.28
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319828	110-7210-424003	MISC. SUPPLIES	22.16
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319830	110-7210-424003	MISC. SUPPLIES	44.5
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319832	110-7210-424003	MISC. SUPPLIES	17.64
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-319870	110-7210-424003	MISC. SUPPLIES	55.23
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-320042	110-7210-424003	MISC. SUPPLIES	169.1
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-320131	110-2110-424003	MISC SUPPLIES	94.68
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-320238	110-2110-424003	MISC. SUPPLIES	50.72
03/13/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-320251	110-2110-424003	MISC SUPPLIES	-94.68
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-320380	110-7210-424003	MISC. SUPPLIES	52.12
Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:						
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-321811	645-4160-424003	MISC. SUPPLIES	158.42
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-321937	645-4160-424003	MISC SUPPLIES	54.85
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-322052	110-2110-424003	MISC SUPPLIES	81.11
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-322053	110-2110-424003	MISC SUPPLIES	105.56
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-322350	110-2110-424003	MISC SUPPLIES	21.66
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-322497	622-4152-424003	MISC SUPPLIES	86.24
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-322505	622-4152-424003	MISC SUPPLIES	86.68
03/29/2018	140722	O'REILLY AUTOMOTIVE STORE	2721-322506	622-4152-424003	MISC SUPPLIES	378.28
Vendor 62 - O'REILLY AUTOMOTIVE STORES, INC. Total:						2795.38
Vendor: 226 - PG&E						
03/29/2018	140723	PG&E	MARCH 2018	110-1910-420001	18246929329	4045.78
03/29/2018	140723	PG&E	MARCH 2018	110-1910-420002	18246929329	747.92
03/29/2018	140723	PG&E	MARCH 2018	110-4142-420001	07875298122	19.64
03/29/2018	140723	PG&E	MARCH 2018	117-7430-420001	12937367741	1023.23



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140723	PG&E	MARCH 2018	117-7430-420002	12937367741	58.61
03/29/2018	140723	PG&E	MARCH 2018	117-7460-420001	71493181177	2553.26
03/29/2018	140723	PG&E	MARCH 2018	117-7470-420001	63063551012	50.31
03/29/2018	140723	PG&E	MARCH 2018	119-4110-420001	07228975343	171.6
03/29/2018	140723	PG&E	MARCH 2018	119-4110-420002	07228975343	79.97
03/29/2018	140723	PG&E	MARCH 2018	285-6220-420001	16364492971	1134.22
03/29/2018	140723	PG&E	MARCH 2018	285-6220-420001	98085099004	410.04
03/29/2018	140723	PG&E	MARCH 2018	286-6230-420001	98085099004	23.47
03/29/2018	140723	PG&E	MARCH 2018	288-6241-420001	29646608462	103.97
03/29/2018	140723	PG&E	MARCH 2018	288-6242-420001	79258195720	10.51
03/29/2018	140723	PG&E	MARCH 2018	288-6243-420001	01868963875	170.89
03/29/2018	140723	PG&E	MARCH 2018	288-6244-420001	47013986097	27.4
03/29/2018	140723	PG&E	MARCH 2018	288-6245-420001	68565167456	9.94
03/29/2018	140723	PG&E	MARCH 2018	622-4150-420001	45427294660	738.63
03/29/2018	140723	PG&E	MARCH 2018	622-4152-420001	44133562536	2201.76
03/29/2018	140723	PG&E	MARCH 2018	622-4152-420001	07228975343	503.14
03/29/2018	140723	PG&E	MARCH 2018	645-4160-420001	07228975343	503.14
03/29/2018	140723	PG&E	MARCH 2018	657-4170-420001	86502703126	205.03
03/29/2018	140723	PG&E	MARCH 2018	657-4170-420001	44024983676	60.05
03/29/2018	140723	PG&E	MARCH 2018	657-4170-420001	07028519473	866.74
Vendor 226 - PG&E Total:						15719.25
Vendor: 1265 - PLATT						
03/29/2018	140724	PLATT	P892375	622-4151-424002	ELECTRICAL SUPPLIES	1518.49
03/29/2018	140724	PLATT	P899872	622-4151-424002	ELECTRICAL SUPPLIES	1059.76
Vendor 1265 - PLATT Total:						2578.25
Vendor: 1475 - QPCS LLC						
03/29/2018	140725	QPCS LLC	14904	545-2110-441005	CRADLEPOINT	1379.48
Vendor 1475 - QPCS LLC Total:						1379.48
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
Vendor: 1429 - R & B COMPANY						
03/29/2018	140726	R & B COMPANY	S1718314.001	645-4160-424006	MISC. SUPPLIES	525.42
03/29/2018	140726	R & B COMPANY	S1722274.001	645-4160-424006	MISC. SUPPLIES	70.97
03/29/2018	140726	R & B COMPANY	S1627147.001	644-4169-442010	R & B	8252.98
Vendor 1429 - R & B COMPANY Total:						8849.37
Vendor: 950 - RESOURCE BUILDING MATERIALS						
03/29/2018	140727	RESOURCE BUILDING MATERI	2350501	221-4149-442011	ASH STREET TUNNEL	269.27
Vendor 950 - RESOURCE BUILDING MATERIALS Total:						269.27
Vendor: 255 - SAFE-T-LITE OF MODESTO						
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344205	110-4140-427006	SIGNS	578.14



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344511	110-4140-427006	SIGNS	96.98
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344514	110-4140-427006	SIGN BASE	42.8
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344600	110-4140-427006	SIGNS	188.89
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344778	110-4140-427006	SIGN	35.76
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344861	110-4140-427006	SIGNS	175.88
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344252	110-4140-427006	RETURNS	-30.2
03/29/2018	140728	SAFE-T-LITE OF MODESTO	344206	110-4140-427006	RETURN	-578.14
Vendor 255 - SAFE-T-LITE OF MODESTO Total:						510.11
Vendor: 1501 - SECO CONTROLS, LLC.						
03/29/2018	140729	SECO CONTROLS, LLC.	142146	622-4151-424002	FILTER 3 LEVEL TRANSDUCER	673.66
Vendor 1501 - SECO CONTROLS, LLC. Total:						673.66
Vendor: 1015 - SEIFEL CONSULTING INC.						
03/29/2018	140730	SEIFEL CONSULTING INC.	12230	363-9091-425003	ORFC REPORT	8010.28
Vendor 1015 - SEIFEL CONSULTING INC. Total:						8010.28
Vendor: 1163 - STAPLES ADVANTAGE						
03/29/2018	140731	STAPLES ADVANTAGE	3371174281	110-4140-427006	OFFICE SUPPLIES	2.87
03/29/2018	140731	STAPLES ADVANTAGE	3371174281	110-7210-427006	OFFICE SUPPLIES	2.87
03/29/2018	140731	STAPLES ADVANTAGE	3371174281	622-4152-427006	OFFICE SUPPLIES	2.87
03/29/2018	140731	STAPLES ADVANTAGE	3371174281	645-4160-427006	OFFICE SUPPLIES	2.87
03/29/2018	140731	STAPLES ADVANTAGE	3371267152	110-1910-427001	OFFICE SUPPLIES	15.58
03/29/2018	140731	STAPLES ADVANTAGE	3371267153	110-1120-427001	OFFICE SUPPLIES	112.92
Vendor 1163 - STAPLES ADVANTAGE Total:						139.98
Vendor: 278 - STEVES CHEVROLET-BUICK						
03/29/2018	140732	STEVES CHEVROLET-BUICK	131793	110-7210-424003	MISC. PARTS	48.44
Vendor 278 - STEVES CHEVROLET-BUICK Total:						48.44
Vendor: 373 - STILES TRUCK BODY & EQUIPMENT INC.						
03/29/2018	140733	STILES TRUCK BODY & EQUIPMENT	60427	621-4152-441009	STILES - LIFT GATE INSTALLATI	4100.63
03/29/2018	140733	STILES TRUCK BODY & EQUIPMENT	60912	645-4160-424003	MAINTENANCE	375
Vendor 373 - STILES TRUCK BODY & EQUIPMENT INC. Total:						4475.63
Vendor: 1328 - SWIFT LAWN & GARDEN						
03/29/2018	140734	SWIFT LAWN & GARDEN	6321	343-7219-441001	BRIDLE RIDGE LANDSCAPE	32965.5
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140734	SWIFT LAWN & GARDEN	6323	285-6220-425015	SWIFT - BURCHELL HILL MM	6206.9
03/29/2018	140734	SWIFT LAWN & GARDEN	6324	288-6243-425015	SWIFT - SUNSET MEADOWS	519.04
03/29/2018	140734	SWIFT LAWN & GARDEN	6325	288-6242-425015	SWIFT - REINMAN CT. MM	253.08
03/29/2018	140734	SWIFT LAWN & GARDEN	6326	284-6210-425015	SWIFT - BRIDLE RIDGE MM	34626.27
03/29/2018	140734	SWIFT LAWN & GARDEN	6327	285-6220-424009	SWIFT - BURCHELL HILL IRRIG/	325
03/29/2018	140734	SWIFT LAWN & GARDEN	6328	284-6210-424009	BRIDLE RIDGE IRRIGATION	2614
03/29/2018	140734	SWIFT LAWN & GARDEN	6329	288-6243-424009	SWIFT - SUNSET MEADOWS	72



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140734	SWIFT LAWN & GARDEN	6388	110-7210-425003	MISC. TREES	820
03/29/2018	140734	SWIFT LAWN & GARDEN	6389	286-6230-424007	MISC. VINEYARDS	205
Vendor 1328 - SWIFT LAWN & GARDEN Total:						78606.79
Vendor: 01014 - THATCHER COMPANY OF CALIFORNIA, INC.						
03/29/2018	140735	THATCHER COMPANY OF CAL 248593		645-4160-427006	CHLORINATION	718.44
03/29/2018	140735	THATCHER COMPANY OF CAL 248580		645-4160-427006	CHLORINATION	-216
Vendor 01014 - THATCHER COMPANY OF CALIFORNIA, INC. Total:						502.44
Vendor: 1172 - THE PARKS GROUP						
03/29/2018	140736	THE PARKS GROUP	52561	110-2110-427001	BUSINESS CARDS	73.15
03/29/2018	140736	THE PARKS GROUP	52562	110-2110-427001	BUSINESS CARDS	344.09
Vendor 1172 - THE PARKS GROUP Total:						417.24
Vendor: 1191 - TOSHIBA FINANCIAL SERVICES, INC.						
03/29/2018	140737	TOSHIBA FINANCIAL SERVICES353319429		119-4110-423000	COPIER LEASE	141.59
03/29/2018	140737	TOSHIBA FINANCIAL SERVICES353319429		120-3110-423000	COPIER LEASE	141.59
03/29/2018	140737	TOSHIBA FINANCIAL SERVICES353319429		622-4152-423000	COPIER LEASE	141.59
03/29/2018	140737	TOSHIBA FINANCIAL SERVICES353319429		645-4160-423000	COPIER LEASE	141.59
Vendor 1191 - TOSHIBA FINANCIAL SERVICES, INC. Total:						566.36
Vendor: 281 - TP EXPRESS						
03/29/2018	140738	TP EXPRESS	19778	657-4170-425003	CONTRACT SERVICES	315
Vendor 281 - TP EXPRESS Total:						315
Vendor: 291 - TROMBETTA ELECTRICS DISTRIBUTORS						
03/29/2018	140739	TROMBETTA ELECTRICS DISTR 159488		110-4142-427006	STREET LIGHTS/GENERAL SUP	254.97
03/29/2018	140739	TROMBETTA ELECTRICS DISTR 159541		110-7210-427006	KERR PARK 1	495.78
03/29/2018	140739	TROMBETTA ELECTRICS DISTR 159680		110-4120-424002	MISC. SUPPLIES	118.67
03/29/2018	140739	TROMBETTA ELECTRICS DISTR 159692		110-4142-427006	STREET LIGHTS/GENERAL SUP	152.11
03/29/2018	140739	TROMBETTA ELECTRICS DISTR 159700		110-4120-424001	MISC SUPPLIES	33.98
Vendor 291 - TROMBETTA ELECTRICS DISTRIBUTORS Total:						1055.51
Vendor: 1417 - US BANK-						
03/29/2018	140740	US BANK-	353103294	110-2110-423000	COPIER LEASE	488.16
03/29/2018	140740	US BANK-	353103427	110-1910-423000	US BANK CH COPIER	488.16
Vendor 1417 - US BANK- Total:						976.32
Vendor: 308 - VERIZON WIRELESS						
03/29/2018	140741	VERIZON WIRELESS	270617885-00001 3/18	110-7210-420004	CELL PHONES	154.94
03/29/2018	140741	VERIZON WIRELESS	970617907-00001 3/19	110-7413-420004	CELL PHONES	135.51
Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140741	VERIZON WIRELESS	970617907-00001 3/19	118-7320-420004	CELL PHONES	50.9
Vendor 308 - VERIZON WIRELESS Total:						341.35
Vendor: 312 - W.B. TAYLOR & SONS						



City of Oakdale, CA

WARRANT LIST

By Vendor Name

Payment Dates 03/28/2018 - 04/11/2018

Post Date	Payment Number	Vendor Name	Payable Number	Account Number	Description (Item)	Amount
03/29/2018	140742	W.B. TAYLOR & SONS	55779	645-4160-427006	MISC. SUPPLIES	100
Vendor 312 - W.B. TAYLOR & SONS Total:						100
Vendor: 326 - WILLE ELECTRIC SUPPLY CO., INC.						
03/29/2018	140743	WILLE ELECTRIC SUPPLY CO., IS1837709.001		622-4151-424002	NEW BLOWER	752.86
Vendor 326 - WILLE ELECTRIC SUPPLY CO., INC. Total:						752.86
Vendor: 679 - ZOOM IMAGING SOLUTIONS INC.						
03/29/2018	140744	ZOOM IMAGING SOLUTIONS I 1908268		110-7210-425003	COPIER LEASE	146.61
03/29/2018	140744	ZOOM IMAGING SOLUTIONS I 1908268		120-3110-424003	COPIER LEASE	146.6
03/29/2018	140744	ZOOM IMAGING SOLUTIONS I 1908268		622-4152-425003	COPIER LEASE	146.6
03/29/2018	140744	ZOOM IMAGING SOLUTIONS I 1908268		645-4160-425003	COPIER LEASE	146.6
03/29/2018	140744	ZOOM IMAGING SOLUTIONS I 1917640		110-1910-423000	COPIER LEASE	597.9
Vendor 679 - ZOOM IMAGING SOLUTIONS INC. Total:						1184.31
Grand Total:						1398675.87

AGENDA ITEM 9.3:

By Motion, Waive all Readings of Ordinances and Resolutions, except by Title.



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: April 16, 2018
To: Mayor and City Council
From: Cody Bridgewater, Public Works Superintendent
Reviewed by: Jeff Gravel, Public Services Director
Subject: Consideration of a Resolution Authorizing the Purchase of Two eXmark 52” Mowers from Westurf Nursery in the Amount of \$16,912.64 from the Fund 565-7215-441005

I. BACKGROUND

On March 5, 2018, the City Council approved for City Staff to take over the landscaping and maintenance services for the LLMDs of Bridle Ridge and The Vineyard. In order to provide reliable turf maintenance and help avoid mowing complaints throughout the LLMD’s, City Staff is requesting to purchase two commercial grade mowers.

II. DISCUSSION

The eXmark 52” Vantage Kohler EFI 23 HP is a commercial grade mower that is an industry standard for maintaining turf park strips areas. The eXmark 52” Vantage Kohler EFI 23 HP would increase our staff’s efficiency due to a greater mow rate capacity (measured in acres mowed/hour). Additionally, the eXmark 52” Vantage Kohler EFI 23 HP mower has a more efficient engine that is more powerful and more fuel efficient than the other mowers. Staff has also verified performance during demos of mowers, and reliability claims with other local agencies. Furthermore, Westurf Nursey is a reliable dealer that our staff has worked with on previous occasions. Staff received three bids for comparable mowers.

They came in as follows:

VENDOR	MOWER	AMOUNT (2)
Westurf Nursery	eXmark 52”	\$ 16,912.64
Justus Lawnmower Shop	Scag 52”	\$ 17,556.96
TurfStar	Toro 52”	\$ 17,651.99

Westurf is also offering a mulch kit and soft bag at no additional charge. Additionally, eXmark offers a 3 Year Limited Commercial Warranty.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: eXmark Mowers Purchase
MEETING DATE: April 16, 2018

III. FISCAL IMPACT

Monies for this equipment have been included in this fiscal year's budget in the Fund 565-7215-441005.

IV. RECOMMENDATION

That the City Council adopt the Resolution authorizing the purchase of two eXmark 52" Mowers from Westurf Nursery in the amount of \$16,912.64 from Fund 565-7215-441005.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-__



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-__

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
AUTHORIZING THE PURCHASE OF TWO EXMARK 52”
MOWERS FROM WESTURF NURSERY IN THE AMOUNT
\$16,912.64 FROM FUND 565-7215-441005**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, on March 5, 2018, the City Council approved City Staff to take over the landscaping and maintenance services for the LLMDs of Bridle Ridge and The Vineyard; and,

WHEREAS, our Parks Division staff has determined that in order to provide reliable turf maintenance and help avoid mowing complaints throughout Bridle Ridge and Vineyards LLMD’s; and,

WHEREAS, Staff has verified performance during demos of mowers, and reliability claims with other local agencies; and,

WHEREAS, the bid from Westurf Nursery was low bid at \$16,912.64.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes the purchase of two eXmark 52” mowers from Westurf Nursery in the amount of \$16,912.64 from Fund 565-7215-441005.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF APRIL, 2018, by the following vote:

- AYES: COUNCIL MEMBERS:
- NOES: COUNCIL MEMBERS:
- ABSENT: COUNCIL MEMBERS:
- ABSTAINED: COUNCIL MEMBERS:

SIGNED:

Pat Paul, Mayor

ATTEST:

Kathy Teixeira, CMC
City Clerk



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: April 16, 2018

To: Mayor Pat Paul and Members of the City Council

From: Albert Avila, Finance Director

Subject:

1. Open the noticed Public Hearing for all interested persons desiring to be heard on all matters pertaining to the annexation of territory to Community Facilities District No. 2015-01 (Annexation No. 3), and the levy of special taxes within the area proposed to be annexed to CFD 2015-01 (Annexation No. 3) (River Pointe).
2. Close the Public Hearing following a full and fair hearing where all interested persons desiring to be heard on all matters pertaining to the annexation of territory to CFD 2015-1 and the levy of special taxes within the areas proposed to be annexed have been heard (Annexation No. 3).
3. Adopt Resolution No. 2018-____, ordering the Annexation of Additional Territory to City of Oakdale Community Facilities District No. 2015-01, the levy of special taxes therein and submitting levy of special taxes to qualified electors (Annexation No. 3).

I. BACKGROUND

In August 2015, the City established the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) (CFD No. 2015-01), for the purpose of establishing a special tax, paid by property owners, to help off-set the additional costs of providing services related to the maintenance of streets, street lights, drainage facilities, the treatment of storm water run-off, and landscaping.

II. DISCUSSION

The proposed CFD No. 2015-01 Annexation will provide funding for the services mentioned above. Funding will also include the costs of personnel, equipment replacement, maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles and equipment. The property owners of this annexation River Pointe have submitted an application to be annexed.



CITY OF OAKDALE
City Council Staff Report

SUBJECT: CFD 2015-01 (Annexation No. 3)
MEETING DATE: April 16, 2018
REPORT DATE: April 10, 2018

III. FISCAL IMPACT

The maximum annual special tax rates for fiscal year 2017/18 are as follows:

Single Family Residential (22 Lots) – \$129.26 per unit per year

IV. RECOMMENDATION

That the City Council adopt the Resolutions of the City Council of the City of Oakdale Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 3.

V. ATTACHMENTS:

Attachment A: Draft Resolutions 2018-____, Annexation of Territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) Authorizing the Levy of special taxes therein and submitting the levy of special taxes to qualified electors (Annexation No. 3). The form of each Ballot is to be attached to each appropriate Resolution as Exhibit A.

Attachment B: Draft Resolutions 2018-____, Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 3.

Attachment C: City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) Boundary Map (Annexation No. 3).



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE
FOR ANNEXATION OF TERRITORY TO THE CITY OF OAKDALE
COMMUNITY FACILITIES DISTRICT NO. 2015-01 (MAINTENANCE SERVICES),
AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN AND
SUBMITTING LEVY OF SPECIAL TAXES TO QUALIFIED ELECTORS
ANNEXATION NO. 3

THE CITY COUNCIL (THE "COUNCIL") OF THE CITY OF OAKDALE (THE "CITY") DOES HEREBY RESOLVE THAT:

WHEREAS, the Council, on April 16, 2018, adopted Resolution No. 2018-____, entitled, "A Resolution of the City Council of the City of Oakdale Declaring Intent to Annex Territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 3" (the "Resolution of Intention") stating its intention to annex territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) (the "District"), pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311 of the California Government Code (the "Act"); and,

WHEREAS, a copy of the Resolution of Intention, incorporating a description and map of the proposed boundaries of the territory to be annexed into the District, and describing the services to be funded by the District, and the rate and method of apportionment of the special tax to be levied within the District to pay for the services is on file with the City Clerk and the provisions thereof are fully incorporated herein by this reference as if fully set forth herein; and,

WHEREAS, on April 16, 2018 this Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed annexation of territory into the District; and,

WHEREAS, at the public hearing all interested persons were afforded the opportunity to hear and be heard on all matters pertaining to the annexation of territory to the District and the levy of special taxes within the area annexed; and,

WHEREAS, Annexation Map No. 3 to the District has been filed with the County Recorder of the County of Stanislaus, which map shows the territory to be annexed in these proceedings, and a copy of the map is on file with the City Clerk.



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE CITY COUNCIL AS FOLLOWS:

Section 1. Findings. The Council finds that:

- (a) **Recitals:** The foregoing recitals are true and correct;
- (b) **No Majority Protest:** The proposed special tax to be levied within the territory to be annexed has not been precluded by majority protest, pursuant to Section 53324 of the Act;
- (c) **Prior Proceedings Valid:** All prior proceedings taken by the Council with respect to the District and the proposed annexation of territory thereto have been duly considered and are hereby determined to be valid and in conformity with the Act, and the District has been validly established pursuant to the Act;
- (d) **Boundaries of the District:** The boundaries of the territory to be annexed into the District, as described in Annexation Map No. 2 to the District is on file with the City Clerk and heretofore recorded on **April 19**, 2017 in the Stanislaus County Recorder's Office in Volume **5 at Page 22** of Maps of Assessment and Community Facilities Districts (Document No. 2017-**0016722**), are hereby finally approved, are incorporated herein by reference, and shall be included within the boundaries of the District, and said territory is hereby ordered annexed into the District, subject to voter approval of the levy of special taxes herein as hereinafter provided;
- (e) **Issue Submitted:** Pursuant to the provisions of the Act, the proposition of the levy of the special tax within the territory to be annexed into the District shall be submitted to the qualified electors of the area to be annexed into the District at an election called therefore as hereinafter provided;
- (f) **Qualified Electors:** This Council hereby finds that fewer than 12 persons have been registered to vote within the territory proposed to be annexed into the District for each of the 48 days preceding the close of the public hearing held on April 16th, 2018 heretofore conducted and concluded by this Council for the purposes of these annexation proceedings. Accordingly, and pursuant to Section 53326 of the Act, this Council finds that the qualified electors, for purposes of this annexation, are the sole landowners within the territory proposed to be annexed into the District and that the vote shall be by said landowners, having one vote for each acre or portion thereof said landowners own in the territory proposed to be annexed into the District;
- (g) **Conduct of Election:** This Council called a special election to consider the measure described in Section (f) above, which election was held immediately following adoption of Resolution No. 2018-____. The City Clerk was designated as the official to conduct said election. It is hereby acknowledged that the City Clerk has on file the Resolution of Intention, a certified map of the proposed boundaries of the territory to be annexed into the District, and a sufficient description to allow the City Clerk to determine the boundaries of the territory to be annexed into the District.



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

The voted ballot was returned to the City Clerk; and when the qualified electors returned such voted ballot, the election closed on April 16, 2018.

Pursuant to Section 53327 of the Act, the election was conducted by messenger or mail-delivered ballot pursuant to the California Elections Code.

(h) **Ballot:** This Council acknowledges that the City Clerk has caused to be delivered to the qualified electors of the territory to be annexed, a ballot in the form set forth in Exhibit A, attached hereto;

The ballot was accompanied by all supplies and written instruction necessary for the use and return of the ballot. The envelope used to return the ballot was enclosed with the ballot, had the postage prepaid, and contained the following: (i) the name and address of the landowners, (ii) a declaration, under penalty of perjury, stating that the voters are the owners of record or the authorized representatives of the landowners entitled to vote and are the persons whose names appear on the envelope, (iii) the printed names, signatures and address of the voters, (iv) the date of signing and place of execution of the declaration pursuant to clause (ii) above, and (v) a notice that the envelope contains an official ballot and was opened only by the canvassing Council's designated official as described in Section (g) above.

Analysis and arguments with respect to the ballot measure is hereby waived, as provided in Section 53327 of the Act.

(i) **Receipt of Ballot:** The City Clerk accepted the ballot of the qualified electors prior to the adoption of this Resolution, personally delivered or received via the U.S. Postal Service. The City Clerk had available a ballot marked at said location on the Election Day by the qualified electors;

(j) **Waivers:** This Council further finds that the provisions of Section 53326 of the Act requiring a minimum of 90 days following the adoption of the Resolution to lapse before said special election is for the protection of the qualified electors of the territory to be annexed into the District. A petition and waiver executed by the qualified electors, and on file with the City Clerk, of the area to be annexed into the District contains a waiver of any time limit pertaining to the conduct of the election and a waiver of any requirement for ballot measure analysis and arguments in connection with the election. Accordingly, this Council finds and determines that the qualified electors have been fully appraised of and have agreed to the shortened time for the election and waiver of ballot measure analysis and arguments and will have hereby been fully protected in these proceedings. This Council also finds and determines that the City Clerk has concurred in the shortened time for the election; and

(k) **Effective Date:** This Resolution shall take effect upon its adoption by the Council.

Section 2. Annexation. The Council declares that it authorizes the annexation of territory of Annexation No. 3 to the District.

Section 3. Authorization. The Council declares that it authorizes the levy of Special Taxes therein.



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16TH DAY OF APRIL 2018.

SIGNED:

Pat Paul, Mayor
City of Oakdale

ATTEST:

Kathy Teixeira, City Clerk
City of Oakdale

I, Kathy Teixeira, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2018- was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of April, 2018 by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

ATTEST:

Kathy Teixeira, City Clerk
City of Oakdale



**IN THE CITY COUNCIL
 OF THE CITY OF OAKDALE
 STATE OF CALIFORNIA
 CITY COUNCIL RESOLUTION 2018-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE
 DECLARING RESULTS OF SPECIAL ANNEXATION ELECTION, DETERMINING
 VALIDITY OF PRIOR PROCEEDINGS AND DIRECTING THE RECORDING OF A
 SECOND AMENDMENT TO NOTICE OF SPECIAL TAX LIEN – ANNEXATION NO. 3**

THE CITY COUNCIL (THE “COUNCIL”) OF THE CITY OF OAKDALE (THE “CITY”) DOES HEREBY RESOLVE THAT:

WHEREAS, in proceedings conducted by this Council pursuant to the provisions of the “Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), , on the date hereof, this Council adopted a resolution titled “Resolution of the City Council of the City of Oakdale of Annexation of Territory to the City of Oakdale Community Facilities District No. 2015-01 (Maintenance Services) (the “District”), Authorizing the Levy of Special Taxes and Submitting Levy of Special Taxes to Qualified Elector(s) – Annexation No. 3” (the Resolution of Annexation”), which called for a special election of the qualified elector(s) within the territory of land proposed to be annexed to the District; and,

WHEREAS, pursuant to the terms of the Resolution of Annexation, which is by this reference incorporated herein, the special election has been held and the City Clerk has filed a Canvass and Statement of Result of Election, a copy of which is attached hereto as Exhibit A; and,

WHEREAS, this Council has reviewed said canvass and hereby approves it.

NOW, THEREFORE, IT IS ORDERED as follows:

1. Issues Presented: The issue presented at the special election was the levy of special taxes within the territory annexed to the District, to be levied in accordance with the formula heretofore approved by this Council, all as described in Resolution No. 2018- , titled “A Resolution of the City Council of the City of Oakdale of Intention to Annex Territory into the City of Oakdale’s Community Facilities District No. 2015-01 (Maintenance Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 3.”

2. Canvass and Issues Approved: Pursuant to the Canvass on file with the City Clerk, the issue presented at the special election was approved by the sole landowner of the territory annexed into the District at the special election.

3. Proceedings Approved: Pursuant to voter approval, the annexed territory is hereby declared to be fully annexed to and part of the District, and this Council may levy special taxes therein as heretofore provided in these proceedings.



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

4. Prior Proceedings Valid: It is hereby found that all prior proceedings and actions taken by this Council, with respect to the District and territory annexed thereto, were valid and in conformance with the Act.

5. Amended Notice of Special Tax Lien: Within 15 days of the date of the adoption of this Resolution, the City Clerk shall execute and cause to be recorded in the Office of the County Recorder of Stanislaus County, aa Amendment to the Notice of Special Tax Lien, as required by Section 3117.5 of the California Streets and Highways Code.

6. Effective Date: This Resolution shall take effect upon its adoption by the Council.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF April, 2018.

SIGNED:

Pat Paul, Mayor
City of Oakdale

ATTEST:

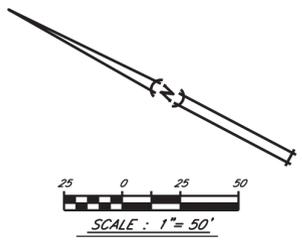
Kathy Teixeira, City Clerk
City of Oakdale

I, Kathy Teixeira, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2018- was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of April, 2018 by the following vote:

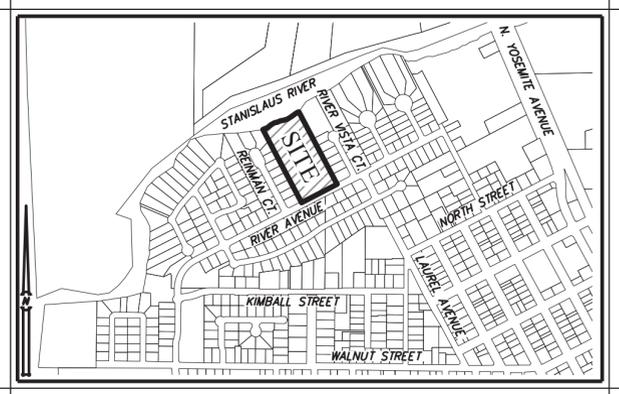
AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

ATTEST:

Kathy Teixeira, City Clerk
City of Oakdale



LEGEND
 BOUNDARY LINE OF PROPOSED ANNEXATION



VICINITY MAP
 NO SCALE

**ANNEXATION MAP NO. 3 OF
 CITY OF OAKDALE
 COMMUNITY FACILITIES
 DISTRICT NO. 2015-01
 (MAINTENANCE SERVICES)**

CITY OF OAKDALE, COUNTY OF STANISLAUS,
 STATE OF CALIFORNIA
 SCALE: 1" = 50' NOVEMBER 2017

HAWKINS & ASSOCIATES ENGINEERING, INC.
 436 MITCHELL ROAD
 MODESTO, CALIFORNIA 95354

CITY CLERK'S STATEMENT:

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF OAKDALE
 THIS ____ DAY OF _____, 2017

KATHY TEIXEIRA, CITY CLERK, CITY OF OAKDALE

CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES
 OF ANNEXATION NO. 3 TO COMMUNITY FACILITIES DISTRICT NO. 2015-01
 (MAINTENANCE SERVICES) CITY OF OAKDALE, COUNTY OF STANISLAUS,
 STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY
 OF OAKDALE, AT A MEETING THEREOF,

HELD ON THIS ____ DAY OF _____, 2017, BY
 ITS RESOLUTION NO. _____

KATHY TEIXEIRA, CITY CLERK, CITY OF OAKDALE

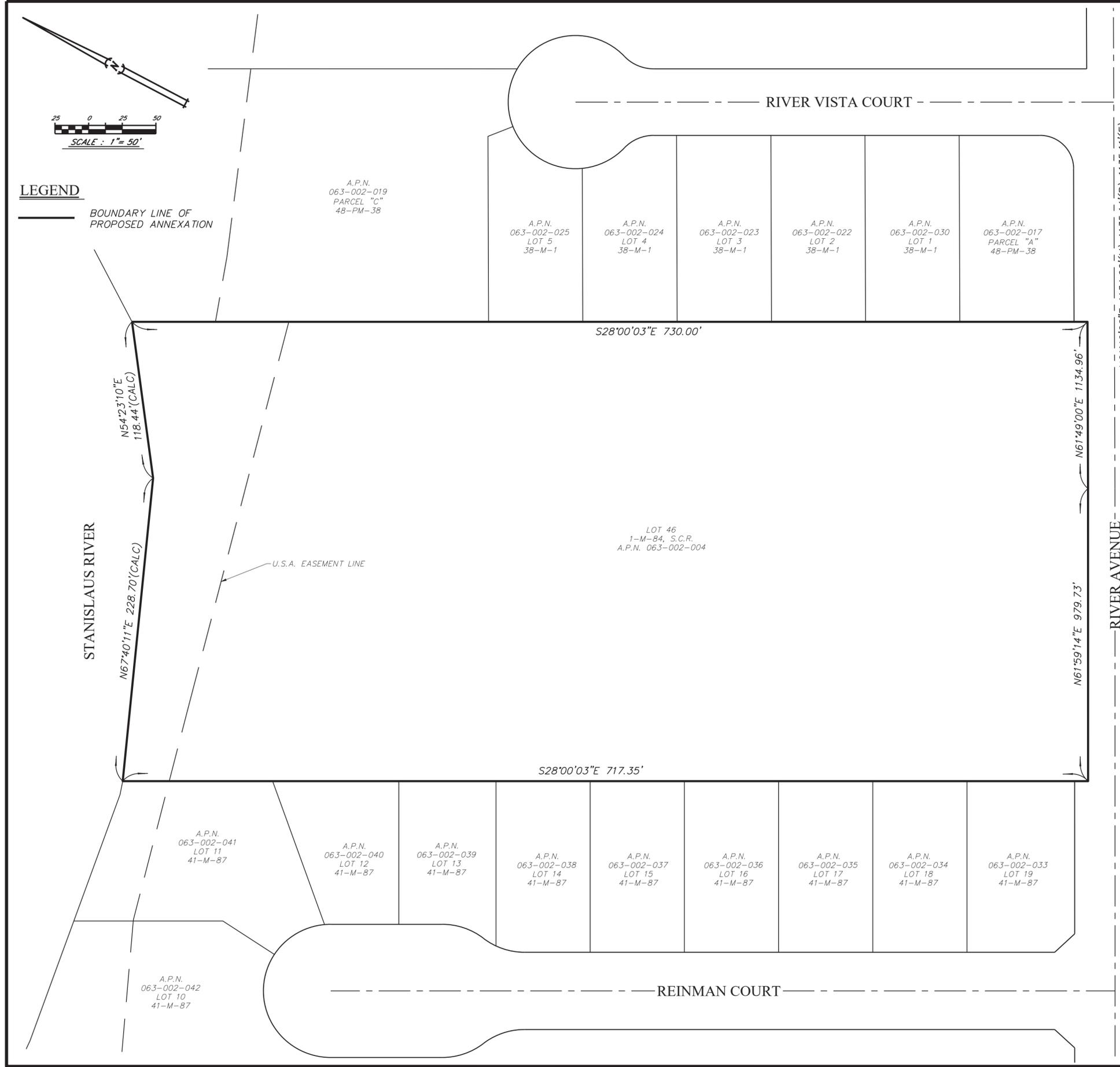
RECORDER'S STATEMENT

FILED THIS ____ DAY OF _____, 2017, AT ____
 O'CLOCK __M. IN BOOK ____ OF MAPS OF ASSESSMENT DISTRICTS AND
 COMMUNITY FACILITIES DISTRICTS, AT PAGE _____, STANISLAUS COUNTY
 RECORDS.

INSTRUMENT NO. _____ FEE: \$ _____ PAID

LEE LUNDRIGAN
 COUNTY RECORDER

BY: _____
 DEPUTY COUNTY RECORDER
 PRINT NAME: _____



N61°49'00"E 1134.96'(M) 1135.14'(B) 1135.11'(E)

RIVER AVENUE

N61°49'00"E 1134.96'
 N61°59'14"E 979.73'

RIVER VISTA COURT

REINMAN COURT

A.P.N.
 063-002-019
 PARCEL "C"
 48-PM-38

A.P.N.
 063-002-025
 LOT 5
 38-M-1

A.P.N.
 063-002-024
 LOT 4
 38-M-1

A.P.N.
 063-002-023
 LOT 3
 38-M-1

A.P.N.
 063-002-022
 LOT 2
 38-M-1

A.P.N.
 063-002-030
 LOT 1
 38-M-1

A.P.N.
 063-002-017
 PARCEL "A"
 48-PM-38

S28°00'03"E 730.00'

LOT 46
 1-M-84, S.C.R.
 A.P.N. 063-002-004

U.S.A. EASEMENT LINE

S28°00'03"E 717.35'

A.P.N.
 063-002-041
 LOT 11
 41-M-87

A.P.N.
 063-002-040
 LOT 12
 41-M-87

A.P.N.
 063-002-039
 LOT 13
 41-M-87

A.P.N.
 063-002-038
 LOT 14
 41-M-87

A.P.N.
 063-002-037
 LOT 15
 41-M-87

A.P.N.
 063-002-036
 LOT 16
 41-M-87

A.P.N.
 063-002-035
 LOT 17
 41-M-87

A.P.N.
 063-002-034
 LOT 18
 41-M-87

A.P.N.
 063-002-033
 LOT 19
 41-M-87

A.P.N.
 063-002-042
 LOT 10
 41-M-87



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

- Meeting Date:** April 16, 2018
- To:** Mayor Pat Paul and Members of the City Council
- From:** Albert Avila, Finance Director
- Subject:**
1. Open the noticed Public Hearing for all interested persons desiring to be heard on all matters pertaining to the annexation of territory to CFD 2007-1 (Public Safety Services) (“CFD No. 2007-1”), and the levy of special taxes within the area proposed to be annexed to CFD 2007-1 (Annexation No. 10).
 2. Close the Public Hearing following a full and fair hearing where all interested persons desiring to be heard on all matters pertaining to the annexation of territory to CFD 2007-1 and the levy of special taxes within the areas proposed to be annexed have been heard (Annexation No. 10).
 3. Adopt Resolution No. 2018-____ ordering the Annexation of Additional Territory to City of Oakdale Community Facilities District No. 2007-1, the levy of special taxes therein and submitting levy of special taxes to qualified electors (Annexation No. 10).

I. BACKGROUND

In 2007, the City established the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) (CFD No. 2007-1), for the purpose of establishing a special tax, paid by new residential property owners, to help offset the additional costs of providing Public Safety Services to new residents.

II. DISCUSSION

The proposed CFD No. 2007-1 Annexations will provide funding for public safety services including, fire services, law enforcement, code enforcement and animal control. Funding will also include the costs of personnel, equipment replacement, maintenance, and professional contract services and services related thereto, including collection and accumulation of funds to pay for anticipated operating cost shortfalls and reserves for repair and replacement of facilities, improvements, vehicles and equipment. The property owners have voted to approve the annexation.



CITY OF OAKDALE
City Council Staff Report

SUBJECT: CFD 2007-1 (Annexation No. 10)
MEETING DATE: April 16, 2018
REPORT DATE: April 6, 2018

At the March 5, 2018 the Council adopted Resolution 2018-032, declaring the City's intent to annex the territory into CFD 2007-1 and set the public hearing for tonight's Council Meeting.

II. FISCAL IMPACT

The maximum annual special tax rates for fiscal year 2017/18 are as follows;

Single Family Residential – \$525.38 per unit
Multi-Family Residential – \$350.23 per unit

III. RECOMMENDATION

That the City Council adopt the Resolution of the City Council of the City of Oakdale 2018-____, Ordering the Annexation of Additional Territory to City of Oakdale Community Facilities District No. 2007-1, the levy of special taxes therein and submitting levy of special taxes to qualified electors (Annexation No. 10); and, adopt the Resolution of the City Council of the City of Oakdale 2018-____, Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 10.

IV. ATTACHMENTS

Attachment A: Draft Resolution 2018-____, Ordering the Annexation of Additional Territory to City of Oakdale Community Facilities District No. 2007-1, the levy of special taxes therein and submitting levy of special taxes to qualified electors (Annexation No. 10).

Attachment B: Draft Resolution 2018-____, Declaring Results of Special Annexation Election, Determining Validity of Prior Proceedings and Directing the Recording of an Amendment to Notice of Special Tax Lien for Annexation No. 10). The form of each Ballot is to be attached to each appropriate Resolution as Exhibit A.

Attachment C: City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) Rate and Method of Apportionment.

Attachment D: City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) Boundary Map (Annexation Map No. 10).



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE
FOR ANNEXATION OF TERRITORY TO THE CITY OF OAKDALE COMMUNITY
FACILITIES DISTRICT NO. 2007-1 (PUBLIC SAFETY SERVICES),
AUTHORIZING THE LEVY OF SPECIAL TAXES THEREIN AND SUBMITTING
LEVY OF SPECIAL TAXES TO QUALIFIED ELECTORS
ANNEXATION NO. 10**

THE CITY COUNCIL (THE “COUNCIL”) OF THE CITY OF OAKDALE (THE “CITY”) DOES HEREBY RESOLVE THAT:

WHEREAS, the Council, on March 5, 2018, adopted Resolution No. 2018-032 entitled, “A Resolution of the City Council of the City of Oakdale Declaring Intent to Annex Territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 10” (the “Resolution of Intention”) stating its intention to annex territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) (the “District”), pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311 of the California Government Code (the “Act”); and,

WHEREAS, a copy of the Resolution of Intention, incorporating a description and map of the proposed boundaries of the territory to be annexed into the District, and describing the services to be funded by the District, and the rate and method of apportionment of the special tax to be levied within the District to pay for the services is on file with the City Clerk and the provisions thereof are fully incorporated herein by this reference as if fully set forth herein; and,

WHEREAS, on April 16, 2018 this Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed annexation of territory into the District; and,

WHEREAS, at the public hearing all interested persons were afforded the opportunity to hear and be heard on all matters pertaining to the annexation of territory to the District and the levy of special taxes within the area annexed; and,

WHEREAS, Annexation Map No. 10 to the District has been filed with the County Recorder of the County of Stanislaus, which map shows the territory to be annexed in these proceedings, and a copy of the map is on file with the City Clerk.



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE COUNCIL AS FOLLOWS:

Section 1. Findings. The Council finds that:

- (a) **Recitals:** The foregoing recitals are true and correct; and,
- (b) **No Majority Protest:** The proposed special tax to be levied within the territory to be annexed has not been precluded by majority protest, pursuant to Section 53324 of the Act;
- (c) **Prior Proceedings Valid:** All prior proceedings taken by the Council with respect to the District and the proposed annexation of territory thereto have been duly considered and are hereby determined to be valid and in conformity with the Act, and the District has been validly established pursuant to the Act;
- (d) **Boundaries of the District:** The boundaries of the territory to be annexed into the District, as described in Annexation Map No. 10 to the District is on file with the City Clerk and heretofore recorded on **March 19th**, 2016 in the Stanislaus County Recorder's Office in Volume **5 at Page 22** of Maps of Assessment and Community Facilities Districts (Document No. 2016-**0016722**), are hereby finally approved, are incorporated herein by reference, and shall be included within the boundaries of the District, and said territory is hereby ordered annexed into the District, subject to voter approval of the levy of special taxes herein as hereinafter provided;
- (e) **Issue Submitted:** Pursuant to the provisions of the Act, the proposition of the levy of the special tax within the territory to be annexed into the District shall be submitted to the qualified electors of the area to be annexed into the District at an election called therefore as hereinafter provided;
- (f) **Qualified Electors:** This Council hereby finds that fewer than 12 persons have been registered to vote within the territory proposed to be annexed into the District for each of the 48 days preceding the close of the public hearing held on April 16, 2018 heretofore conducted and concluded by this Council for the purposes of these annexation proceedings. Accordingly, and pursuant to Section 53326 of the Act, this Council finds that the qualified electors, for purposes of this annexation, are the sole landowners within the territory proposed to be annexed into the District and that the vote shall be by said landowners, having one vote for each acre or portion thereof said landowners own in the territory proposed to be annexed into the District;



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

(g) **Conduct of Election:** This Council called a special election to consider the measure described in Section (f) above, which election was held immediately following adoption of Resolution No. 2018-____. The City Clerk was designated as the official to conduct said election. It is hereby acknowledged that the City Clerk has on file the Resolution of Intention, a certified map of the proposed boundaries of the territory to be annexed into the District, and a sufficient description to allow the City Clerk to determine the boundaries of the territory to be annexed into the District.

The voted ballot was returned to the City Clerk; and when the qualified electors returned such voted ballot, the election closed on April 16, 2018.

Pursuant to Section 53327 of the Act, the election was conducted by messenger or mail-delivered ballot pursuant to the California Elections Code.

(h) **Ballot:** This Council acknowledges that the City Clerk has caused to be delivered to the qualified electors of the territory to be annexed, a ballot in the form set forth in Exhibit A, attached hereto;

The ballot was accompanied by all supplies and written instruction necessary for the use and return of the ballot. The envelope used to return the ballot was enclosed with the ballot, had the postage prepaid, and contained the following: (i) the name and address of the landowners, (ii) a declaration, under penalty of perjury, stating that the voters are the owners of record or the authorized representatives of the landowners entitled to vote and are the persons whose names appear on the envelope, (iii) the printed names, signatures and address of the voters, (iv) the date of signing and place of execution of the declaration pursuant to clause (ii) above, and (v) a notice that the envelope contains an official ballot and was opened only by the canvassing Council's designated official as described in Section (g) above.

Analysis and arguments with respect to the ballot measure is hereby waived, as provided in Section 53327 of the Act.

(i) **Receipt of Ballot:** The City Clerk accepted the ballot of the qualified electors prior to the adoption of this Resolution, personally delivered or received via the U.S. Postal Service. The City Clerk had available a ballot marked at said location on the Election Day by the qualified electors;

(j) **Waivers:** This Council further finds that the provisions of Section 53326 of the Act requiring a minimum of 90 days following the adoption of the Resolution to lapse before said special election is for the protection of the qualified electors of the territory to be annexed into the District. A petition and waiver executed by the qualified electors, and on file with the City Clerk, of the area to be annexed into the District contains a waiver of any time limit pertaining to the conduct of the election and a waiver of any requirement for ballot measure analysis and arguments in connection with the election. Accordingly, this Council finds and determines that the qualified electors have been fully



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

appraised of and have agreed to the shortened time for the election and waiver of ballot measure analysis and arguments and will have hereby been fully protected in these proceedings. This Council also finds and determines that the City Clerk has concurred in the shortened time for the election; and

(k) **Effective Date:** This Resolution shall take effect upon its adoption by the Council.

Section 2. Annexation. The Council declares that it authorizes the annexation of territory of Annexation No. 10 to the District.

Section 3. Authorization. The Council declares that it authorizes the levy of Special Taxes therein.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th day of April, 2018.

SIGNED:

Pat Paul, Mayor
City of Oakdale

ATTEST:

Kathy Teixeira, CMC
City Clerk
City of Oakdale

I, Kathy Teixeira, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2018-___ was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of April 2018 by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

ATTEST:

Kathy Teixeira, CMC
City Clerk
City of Oakdale



**IN THE CITY COUNCIL
 OF THE CITY OF OAKDALE
 STATE OF CALIFORNIA
 CITY COUNCIL RESOLUTION 2018-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKDALE
 DECLARING RESULTS OF SPECIAL ANNEXATION ELECTION, DETERMINING
 VALIDITY OF PRIOR PROCEEDINGS AND DIRECTING THE RECORDING OF A
 SECOND AMENDMENT TO NOTICE OF SPECIAL TAX LIEN – ANNEXATION NO.10**

THE CITY COUNCIL (THE “COUNCIL”) OF THE CITY OF OAKDALE (THE “CITY”) DOES HEREBY RESOLVE THAT:

WHEREAS, in proceedings conducted by this Council pursuant to the provisions of the “Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), , on the date hereof, this Council adopted a resolution titled “Resolution of the City Council of the City of Oakdale of Annexation of Territory to the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) (the “District”), Authorizing the Levy of Special Taxes and Submitting Levy of Special Taxes to Qualified Elector(s) – Annexation No. 10” (the Resolution of Annexation”), which called for a special election of the qualified elector(s) within the territory of land proposed to be annexed to the District; and

WHEREAS, pursuant to the terms of the Resolution of Annexation, which is by this reference incorporated herein, the special election has been held and the City Clerk has filed a Canvass and Statement of Result of Election, a copy of which is attached hereto as Exhibit A; and.

WHEREAS, this Council has reviewed said canvass and hereby approves it.

NOW, THEREFORE, IT IS ORDERED as follows:

- 1. Issues Presented:** The issue presented at the special election was the levy of special taxes within the territory annexed to the District, to be levied in accordance with the formula heretofore approved by this Council, all as described in Resolution No. 2018-_____, titled “A Resolution of the City Council of the City of Oakdale of Intention to Annex Territory into the City of Oakdale’s Community Facilities District No. 2007-1 (Public Safety Services) and to Authorize the Levy of Special Taxes Therein – Annexation No. 10.”
- 2. Canvass and Issues Approved:** Pursuant to the Canvass on file with the City Clerk, the issue presented at the special election was approved by the sole landowner of the territory annexed into the District at the special election.
- 3. Proceedings Approved:** Pursuant to voter approval, the annexed territory is hereby declared to be fully annexed to and part of the District, and this Council may levy special taxes therein as heretofore provided in these proceedings.



CITY OF OAKDALE
CITY COUNCIL RESOLUTION 2018-

4. Prior Proceedings Valid: It is hereby found that all prior proceedings and actions taken by this Council, with respect to the District and territory annexed thereto, were valid and in conformance with the Act.

5. Amended Notice of Special Tax Lien: Within 15 days of the date of the adoption of this Resolution, the City Clerk shall execute and cause to be recorded in the Office of the County Recorder of Stanislaus County, a Second Amendment to the Notice of Special Tax Lien, as required by Section 3117.5 of the California Streets and Highways Code.

6. Effective Date: This Resolution shall take effect upon its adoption by the City Council.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th day of April, 2018.

SIGNED:

Pat Paul, Mayor
City of Oakdale

ATTEST:

Kathy Teixeira, CMC
City Clerk
City of Oakdale

I, Kathy Teixeira, City Clerk of the City of Oakdale, County of Stanislaus, State of California, do hereby certify that the foregoing Resolution No. 2018-___ was adopted by the City Council of the City of Oakdale at a regular meeting held on the 16th day of April 2018 by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

ATTEST:

Kathy Teixeira, CMC
City Clerk
City of Oakdale

**CITY OF OAKDALE
COMMUNITY FACILITIES DISTRICT NO. 2007-1
(PUBLIC SAFETY SERVICES)**

RATE AND METHOD OF APPORTIONMENT

A Special Tax applicable to each Assessor Parcel in the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services) shall be levied and collected according to the tax liability determined by the City of Oakdale or its designee, through the application of this rate and method of apportionment of Special Tax. All of the property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided, including property subsequently annexed to the CFD unless otherwise provided for the annexed property.

**SECTION A
DEFINITIONS**

The terms hereinafter set forth have the following meanings:

“Acre” or “Acreage” means the land area of an Assessor Parcel as shown on an Assessor Parcel map, or of the land area is not shown on an Assessor Parcel map, the land area shown on the applicable Final Map or other parcel map recorded with the County.

“Act” means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, (commencing with Section 53311), Division 2 of the Title 5 of the California Government Code.

“Administrative Expenses” means any or all of the following, the expenses of the City in carrying out its duties for the CFD, including, but not limited to, the levy and collection of the Special Tax, the fees and expenses of its counsel, and other costs and expenses of the City in any way related to the establishment or administration of the CFD.

“Administrator” shall mean the person or firm designated by the City to administer the Special Tax according to the Rate and Method.

“Assessor Parcel” means a lot or parcel with an assigned County Assessor’s Parcel number show on a County Assessor’s Parcel Map.

“Assessor’s Parcel Map” means an official map of the Assessor of the County designating parcels by Assessor’s Parcel number.

“Average Increase” means the annual average increase in the Indices that shall be applied to escalate the Maximum Special Tax each Fiscal Year. The Average Increase shall be calculated in January of each year by (1) referencing the Bureau of Labor Statistics Data to identify the annual percentage increase in each Index as of the end of the prior year, and (2) taking the average of these two percentages. If either Index decreases from one year to the next, percentage change from the prior year shall be assumed to be zero for purposes of calculating the Average Increase.

“CFD” means the City of Oakdale Community Facilities District No. 2007-1 (Public Safety Services).

“CFD Formation” means May 7, 2007, the date the owners of Assessor Parcels in the CFD elected to form the CFD.

“City” means the City of Oakdale.

“City Council” means the council of the City of Oakdale, acting as the legislative body of the CFD.

“County” means the County of Stanislaus.

“Developed Property” means all Taxable Property in the CFD for which a building permit for new construction was issued by the City prior to June 1 of the preceding Fiscal Year.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

”Index or Indices” means the Consumer Price Index for the San Francisco All Urban Wage Earners Category and the National Consumer Price Index.

“Maximum Special Tax” means the greatest amount of Special Tax that can be levied in any Fiscal Year determined under this Rate and Method.

“Multi-Family Residential Property” means any Developed Property for which a building permit was issued for construction of a Unit that is not a Single Family Residential Property.

“Proportionately” means, for Developed Property, that the ratio of the actual Special Tax levied in any Fiscal Year to the Maximum Special Tax authorized to be levied in that Fiscal Year is equal for all Assessor Parcels of Developed Property.

“Public Property” means any CFD Assessor Parcels owned by or irrevocably offered for dedication to the United States of America, the State of California, the County, the City, or other local government or public agencies.

“Rate and Method” means this rate and method of apportionment of Special Tax.

“Services” means the public safety services authorized to be financed, in whole or in part, by the Special Taxes in the CFD.

“Single Family Residential Property” means any Developed Property for which a building permit was issued for construction of a Unit without a common wall with another Unit and built on an Assessor Parcel of 3,000 square feet or more in area.

“Special Tax” means any tax levied in the CFD pursuant to the Rate and Method.

“Special Tax Requirement” means the amount necessary in any Fiscal Year to: (i) pay the cost of the Services, (ii) create a sinking fund for services that could not otherwise be funded in a given Fiscal Year, (iii) cure any delinquencies in the payment of Special Taxes, which have occurred in the prior Fiscal Year or, based on existing delinquencies in the payment of Special Taxes, are expected to occur in the Fiscal Year in which the tax will be collected; and (iv) pay Administrative Expenses.

“Taxable Property” means any Assessor Parcel within the CFD which is not exempt from the Special Tax by applicable law or Section F below.

“Unit” means a structure constructed primarily for human habitation, which may be an individual detached residential unit, an individual attached residential unit within a duplex, triplex, fourplex, townhome, or condominium structure, or an individual apartment unit.

SECTION B DATA FOR ANNUAL ADMINISTRATION

On or about July 1 of each Fiscal Year, the Administrator shall identify the current Assessor Parcel numbers of all Taxable Property. The Administrator shall also determine: (i) whether each Assessor Parcel is Developed Property; (ii) for Developed Property, which Assessor Parcels are Single Family Residential Property and Multi-Family Residential Property and (iii) the Special Tax Requirement.

**SECTION C
MAXIMUM SPECIAL TAX**

1. Special Tax Rates

Table 1 below identifies the Maximum Special Taxes for Taxable Property within the CFD.

**TABLE 1
MAXIMUM SPECIAL TAXES
FISCAL YEAR 2007/08**

Type of Property	Maximum Special Tax Fiscal Year 2007-08
Single Family Residential	\$414 per Unit
Multi-Family Residential	\$276 per Unit

2. Special Tax Increases

In January 2008, and each January thereafter, all figures shown in Table 1 above shall be adjusted by applying the Average Increase, if any, in the Indices. Each annual adjustment of the Maximum Special Tax shall become effective on the subsequent July 1.

**SECTION D
METHOD OF LEVY**

Each Fiscal Year, the Special Tax shall be levied on all Parcels of Developed Property according to the steps outlined below.

- Step 1:** Determine the Special Tax Requirement, as defined in Section A above, for the Fiscal Year in which the Special Tax will be collected;
- Step 2:** Calculate the total Special Tax revenues that could be collected from Developed Property within the CFD based on application of the Maximum Special Tax rates determined pursuant to Section C above;
- Step 3:** If the amount determined in Step 1 is greater than or equal to the amount calculated in Step 2, levy the Maximum Special Tax on all Parcels of Developed Property in the CFD.
- Step 4:** If the amount determined in Step 1 is less than the amount calculated in Step 2, levy the Special Tax Proportionately on each Assessor Parcel of Developed Property so the amount of the Special Tax levy equals the Special Tax Requirement for that Fiscal Year.

**SECTION E
COLLECTION**

The Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that the CFD may collect the Special Tax at a different time or in a different manner if necessary to meet its financial obligations, and may collect delinquent Special Taxes through foreclosure or other means.

A Special Tax shall continue to be levied and collected within the CFD to fund the annual Special Tax Requirement in perpetuity.

**SECTION F
EXEMPTIONS**

Notwithstanding any other provision of this Rate and Method, no Special Tax shall be levied on Public Property, except as otherwise provided in the Act.

**SECTION G
FORMULA FOR THE PREPAYMENT OF THE SPECIAL TAX**

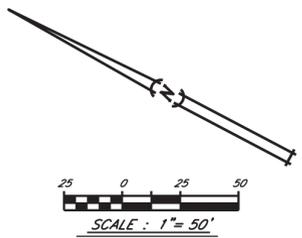
The Special Tax may not be prepaid.

**SECTION H
INTERPRETATION**

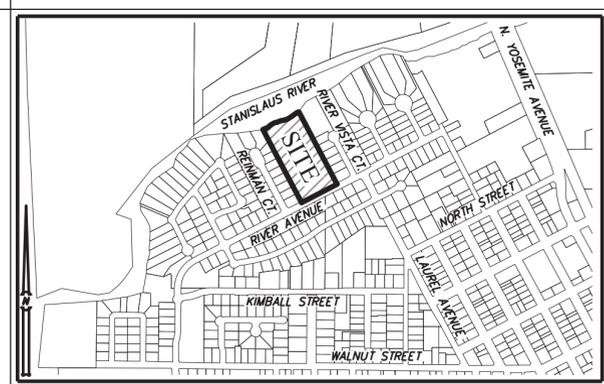
The Administrator may interpret this Rate and Method as necessary to clarify any inconsistency, vagueness, or ambiguity.

**SECTION I
APPEALS**

Appeals of any claim of incorrect computation of Special Tax or application of this Rate and Method may be made by the owner of an Assessor Parcel or such owner's duly-authorized representative by filing a written notice of appeal with the Administrator not later than on calendar year after having paid the disputed Special Tax. The Administrator shall promptly review the appeal and if necessary, meet with the property owner (or representative), consider written and oral evidence regarding the amount of the Special Tax, and decide the appeal. If the property owner disagrees with the Administrator's decision, the owner may then file a written appeal with the Council, whose decision shall be final. If the decision of the Administrator or the Council requires the Special Tax to be modified or changed in favor of the property owner, no cash refund shall be made for prior years' Special Tax levies, but an adjustment shall be made to the next Special Tax levy(ies) as appropriate. This procedure shall be exclusive and its exhaustion by any property owner shall be a condition precedent to filing any legal action by such owner



LEGEND
 BOUNDARY LINE OF PROPOSED ANNEXATION



VICINITY MAP
 NO SCALE

**ANNEXATION MAP NO. 10 OF
 CITY OF OAKDALE
 COMMUNITY FACILITIES
 DISTRICT NO. 2007-01
 (PUBLIC SAFETY SERVICES)**

CITY OF OAKDALE, COUNTY OF STANISLAUS,
 STATE OF CALIFORNIA
 SCALE: 1" = 50' NOVEMBER 2017

HAWKINS & ASSOCIATES ENGINEERING, INC.
 436 MITCHELL ROAD
 MODESTO, CALIFORNIA 95354

CITY CLERK'S STATEMENT:

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF OAKDALE
 THIS ____ DAY OF _____, 2017

KATHY TEIXEIRA, CITY CLERK, CITY OF OAKDALE

CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES
 OF ANNEXATION NO. 10 TO COMMUNITY FACILITIES DISTRICT NO. 2007-01
 (PUBLIC SAFETY SERVICES) CITY OF OAKDALE, COUNTY OF STANISLAUS,
 STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY
 OF OAKDALE, AT A MEETING THEREOF,

HELD ON THIS ____ DAY OF _____, 2017, BY
 ITS RESOLUTION NO. _____

KATHY TEIXEIRA, CITY CLERK, CITY OF OAKDALE

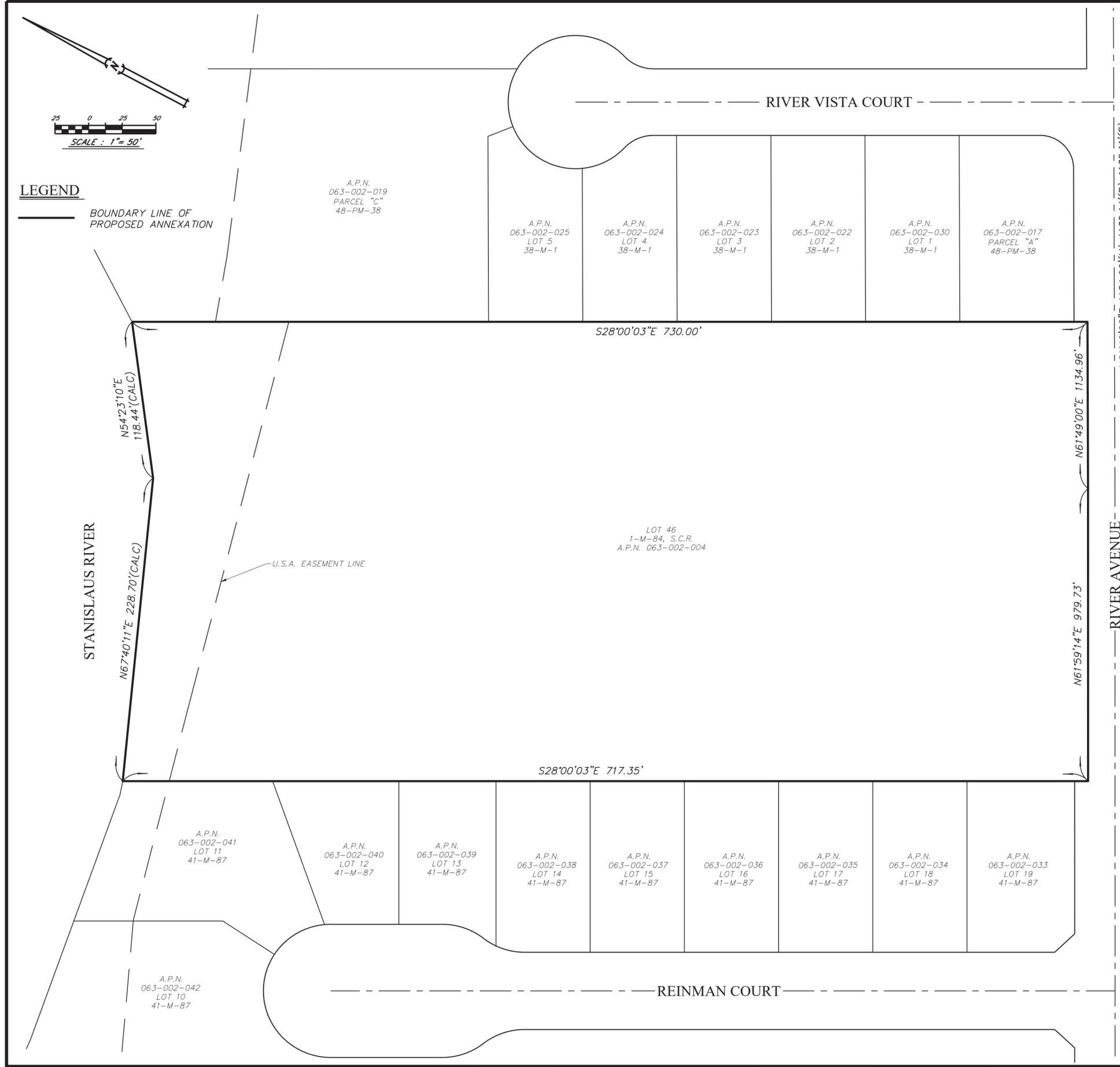
RECORDER'S STATEMENT

FILED THIS ____ DAY OF _____, 2017, AT ____
 O'CLOCK __M. IN BOOK ____ OF MAPS OF ASSESSMENT DISTRICTS AND
 COMMUNITY FACILITIES DISTRICTS, AT PAGE _____, STANISLAUS COUNTY
 RECORDS.

INSTRUMENT NO. _____ FEE: \$ _____ PAID

LEE LUNDRIGAN
 COUNTY RECORDER

BY: _____
 DEPUTY COUNTY RECORDER
 PRINT NAME: _____





**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Meeting Date: April 16, 2018

To: Mayor Paul and Members of the City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed By: Jeff Gravel, Public Services Director

Subject: Consider Adopting a Resolution Approving a Contract with Precision Concrete Cutting for Sidewalk Grinding and Repair in the amount of \$16,856.70 to be funded from Local Transportation Fund 221

I. BACKGROUND

City Staff has been made aware of numerous areas throughout the City where the sidewalk is lifting or depressed, presenting a trip hazard for pedestrians. In the past, the City has hired Precision Concrete, who works with City Risk Management services, to grind, file, or remove/replace the concrete sidewalk in order to remedy the situation.

For this round of work, Staff is focusing on these key areas:

- Gilbert Park (around Tennis Courts, 8th Street, and E. D Street) \$2,669.35
- Cottleswood Park (side streets and walking path through park) \$6,468.16
- Wood Park (walking path through park and G Street) \$5,320.00
- Magnolia School (sidewalk surrounding school) \$3,429.95
- Sidewalk on Magnolia will be done with Magnolia Street replacement, subtract \$1,030.76

• Precision Concrete provided a quote in the amount of \$16,856.70

\$16,856.70 - \$1,000.00 reimbursement = Total Project **\$15,856.70**

II. FISCAL IMPACT

This item has been budgeted in Fiscal Year 2017/18 and is to be funded from Local Transportation Fund 221 (221-4140-443-25-03 Contract Services). Central San Joaquin Valley Risk Management Authority (CSJVRMA) Sidewalk Liability Mitigation Program reimburses up to \$1,000.00 for qualifying expenses. Total project cost including reimbursement will total \$16,856.70.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Precision Concrete Cutting, Inc.
MEETING DATE: April 16, 2018

III. RECOMMENDATION

Staff recommends the City Council adopt a resolution approving a contract with Precision Concrete Cutting for sidewalk grinding and repair in the amount of \$16,856.70 to be funded from Local Transportation Fund 221.

IV. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-__



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-__**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
APPROVING A CONTRACT WITH PRECISION CONCRETE CUTTING FOR
SIDEWALK GRINDING AND REPAIR IN THE AMOUNT OF \$16,856.70 TO
BE FUNDED FROM LOCAL TRANSPORTATION FUND 221**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, City Staff has been made aware of numerous areas throughout the City where the sidewalk is lifting or depressed, presenting a trip hazard for pedestrians, and,

WHEREAS in the past, the City has hired Precision Concrete to grind, file, or remove/replace the concrete sidewalk in order to remedy the situation, and,

WHEREAS, CSJVRMA Sidewalk Liability Mitigation Program reimburses up to \$1,000.00 for qualifying expenses, and,

WHEREAS, this item has been budgeted in Fiscal Year 2017/18 and is to be funded from Local Transportation Fund 221.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby approves a contract with Precision Concrete Cutting for sidewalk grinding and repair in the amount of \$16,856.70 to be funded from Local Transportation Fund 221.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF APRIL 2018, by the following votes:

- AYES: COUNCIL MEMBERS:
- NOES: COUNCIL MEMBERS:
- ABSENT: COUNCIL MEMBERS:
- ABSTAINED: COUNCIL MEMBERS:

SIGNED:

ATTEST:

Pat Paul, Mayor

Kathy Teixeira, CMC
City Clerk



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Meeting Date: April 16, 2018

To: Mayor Pat Paul and Members of the City Council

From: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Adopting a list of projects for Fiscal Year 2018-19 to be Funded by SB 1 Road Repair and Accountability Act of 2017.

I. BACKGROUND

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address significant multi-modal transportation funding shortfalls statewide. SB 1 includes accountability and transparency provisions that will ensure City residents of projects funded by SB 1 each year such as an annual SB 1 project list for City Council consideration. Staff will return next year with an updated list for City Council consideration.

II. DISCUSSION

As required by SB 1, the City must adopt a list of all projects or a project proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement. The first project(s) staff would offer for consideration are streets around the Hospital such as H street between Oak and Ash & Ash street between H street and J street to be completed December 2018 with a useful life of 20 years. Two years ago, the City Council directed staff to concentrate first road rehabilitation projects on streets near schools and the hospital.





CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: SB 1 Fiscal Year 2018-19 Project List
MEETING DATE: April 16, 2018

Fiscal Year 2018/19 SB 1 Projects

Project Name	Location	Project Type	Useful Life	Est Completion Date
H street Rehab	H Street between Oak & Ash	Pavement Rehab	20 years	December 2018
Ash Street Rehab	Ash Street between H & J	Pavement Rehab & Sewer	20 years	December 2018

III. FISCAL IMPACT

By providing our project list to the California Transportation Commission (CTC), as required by SB 1, this will enable the City to use SB 1 funding for approved street and road maintenance projects for fiscal year 2018/19. A fund has been developed and is located in the current City budget under fund 216.

IV. RECOMMENDATION

Staff Recommends the City Council adopt a Resolution Approving a list of projects for Fiscal Year 2018-19 to be Funded by SB 1 Road Repair and Accountability Act of 2017.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-__



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-___**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR (FY) 2018-2019
TO BE FUNDED BY SB 1 ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and,

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City/County are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and,

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project’s completion, and the estimated useful life of the improvement; and,

WHEREAS, H Street between Oak Avenue and Ash Street; and, Ash Street between H Street and J Street to be completed December 2018 with a useful life of 20 years will be the first projects considered for SB 1 funding; and,

WHEREAS, receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging street pavement conditions that would not have otherwise been possible without SB 1.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby adopts a Resolution listing projects for Fiscal Year (FY) 2018-2019 to be funded by SB 1 Road Repair and Accountability Act of 2017.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF APRIL 2018, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

SIGNED:

ATTEST:

Pat Paul, Mayor

Kathy Teixeira, CMC
City Clerk



CITY OF OAKDALE
CITY COUNCIL STAFF REPORT

Meeting Date: April 16, 2018

To: Mayor Paul and Members of the City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution of the City of Oakdale City Council Approving the City of Oakdale Wastewater Pretreatment Program

I. BACKGROUND

The City of Oakdale (City) developed a Pretreatment Program (PTP) in August 2013 in conjunction with current permit requirements from the California Regional Water Quality Control Board (RWQCB). The objective of the PTP is to prevent the introduction of pollutants into the City's wastewater treatment plant (WWTP) that will interfere with the operations of the WWTP or pass through untreated and cause violations of the effluent limits set forth in the WWTP permit requirements. The PTP, required by the Clean Water Act, Title 40 of the Code of Federal Regulations (CFR), Part 403, identifies specific discharge standards and requirements that apply to sources of non-domestic sewage disposal.

II. DISCUSSION

In January 2018, the City made changes to Chapter 28 of the Municipal Code to reflect the information in the Wastewater Pretreatment Program, and to be compliant with the Waste Discharge Requirements. Now, the City needs to adopt the Wastewater Pretreatment Program. This document is designed to provide the City with the means of preventing discharges to the City Collections System that could cause damage to pipes, pumps, the WWTP, and even pass through in the treated effluent causing degradation of the groundwater. This program is a requirement of the City by the State Water Resources Control Board as part of the WWTP Waste Discharge Permit. This program includes a Wastewater Discharge Permit to be issued by the City on a yearly basis to Significant Industrial Users, discharge limits by the SIU's, and a Waste Discharge Violation Response Plan to be used by the City in the event that an illicit discharge takes place.

III. FISCAL IMPACT

The plan itself will have little to no fiscal impact on the City. However, some of the provisions in the plan will require increased administration time. The exact costs are currently unknown, however, any costs associated with the plan or the plan's procedures will come from the Sewer Enterprise Fund and will therefore have no impact on the General Fund.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: City of Oakdale Pretreatment Program
MEETING DATE: April 16, 2018
REPORT DATE: April 6, 2018

IV. RECOMMENDATION

That the City Council adopt the Resolution Approving the City of Oakdale Wastewater Pretreatment Program.

V. ATTACHMENTS

- Attachment A: City of Oakdale Pretreatment Program Plan
- Attachment B: City of Oakdale Wastewater Discharger Permit
- Attachment C: City of Oakdale Waste Discharge Violation Response Plan
- Attachment D: Draft City Council Resolution 2018-__

City of Oakdale Pre-Treatment Program Plan

August 2013

Prepared for:

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION
11020 SUR CENTER DRIVE #200
RANCHO CORDOVA, CA 95670

Prepared by:

BLACK WATER CONSULTING ENGINEERS, INC.
605 STANDIFORD SUITE N
MODESTO, CA 95350
(209) 322-1817

BLACKWATER
CONSULTING ENGINEERS, INC.

TABLE OF CONTENTS

1 PURPOSE..... 1

2 OBJECTIVES..... 1

3 BACKGROUND..... 1

4 DESCRIPTION OF PRETREATMENT PROGRAM..... 4

5 IMPLEMENTATION SCHEDULE..... 13

6 REFERENCES 13

APPENDICES

- APPENDIX A CITY OF OAKDALE, MUNICIPAL CODE, CHAPTER 28, ARTICLES IV AND V
- APPENDIX B WASTE DISCHARGE QUESTIONNAIRE
- APPENDIX C CITY OF OAKDALE INDUSTRIAL DISCHARGE LIMITS STUDY REPORT
- APPENDIX D CALCULATIONS FOR RECOMMENDED INDUSTRIAL DISCHARGE LIMITS

LIST OF TABLES

TABLE 1 – FEDERAL INDUSTRIAL CATEGORIES WITH PRETREATMENT STANDARDS 3

TABLE 2 – EPA PRIORITY POLLUTANTS 4

TABLE 3 – PRETREATMENT PROGRAM ELEMENTS 5

TABLE 4 – WWTF EFFLUENT LIMITS 9

TABLE 5 – WWTF GROUNDWATER LIMITS 9

TABLE 6 – WWTF HISTORICAL AND DESIGN DATA 9

TABLE 7 – WWTF POLLUTANTS OF CONCERN 10

TABLE 8 – RECOMMENDED LOCAL INDUSTRIAL DISCHARGE LIMITS..... 11

TABLE 9 – IMPLEMENTATION SCHEDULE FOR PRETREATMENT PROGRAM..... 13

1 PURPOSE

The City of Oakdale (City) Wastewater Treatment Facility (WWTF) operates under the California Regional Water Quality Control Board Central Valley Region (Regional Board) Order R5-2012-0063 (Order, also referred to as Permit). In accordance with the Order, the City is submitting and implementing a Pretreatment Program Plan (Pretreatment Plan). The following information is included in the Pretreatment Plan:

1. Objectives of pretreatment programs
2. Background information on pretreatment programs
3. Description of Pretreatment Program elements
4. Review status of Pretreatment Program elements with regard to existing City policies
5. Implementation schedule for establishing a City Pretreatment Program

2 OBJECTIVES

The objectives of pretreatment programs are:

1. To prevent the introduction of pollutants to a Publicly Owned Treatment Work (POTW) which will interfere with the operation of the POTW, including interferences with the disposal of municipal sludge.
2. To prevent the introduction of pollutants into the POTW which will pass through untreated and cause violations of the effluent limits set forth in permit requirements or are otherwise incompatible with the operation of the POTW.

3 BACKGROUND

The development of a Pretreatment Program is required for POTWs with design flows greater than five million gallons per day (5 mgd) or those POTWs which receive industrial pollutants that could pass through or interfere with POTW operations in the State of California. Because the WWTF has exceeded effluent limits due to discharges from the Hershey facility in the past, a Pretreatment Plan was required as part of the current Permit from the Regional Board.

The Clean Water Act (CWA) of 1977 (40 CFR Part 403) established a regulatory program to address indirect discharges from industries to POTWs through the National Pretreatment Program (NPP). The NPP identifies specific requirements for Industrial Users (IUs), nondomestic sources of wastewater to POTWs (commonly referred to as IUs), Significant Industrial Users (SIUs), and Categorical Industrial Users (CIUs). SIUs are defined in 40 CFR 403.3(v) as any of the following:

1. An IU subject to federal categorical pretreatment standards.

2. An IU that discharges an average of 25,000 gallons per day (gpd) or more of process wastewater to the POTW.
3. An IU that contributes a process wastestream making up 5 percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant
4. An IU designated by the POTW as such because of its reasonable potential to adversely affect the POTW's operation or violate any pretreatment standard or requirement

The objectives of the NPP are achieved by applying and enforcing three types of discharge standards: 1) Prohibited Discharge Standards; 2) Categorical Pretreatment Standards; and 3) Local Limits.

Pollutants included under the Prohibited Discharge Standards are:

1. Pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, wastestreams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21;
2. Pollutants which will cause corrosive structural damage to the POTW, but in no case discharges with pH lower than 5.0, unless the works is specifically designed to accommodate such discharges;
3. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in interference;
4. Any pollutant, including oxygen demanding pollutants (biological oxygen demand [BOD], etc.) released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW.
5. Heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature at the POTW treatment plant exceeds 40 °C (104 °F) unless the approval authority, upon request of the POTW, approves alternate temperature limits.
6. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through;
7. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;
8. Any trucked or hauled pollutants, except at discharge points designated by the POTW.

Categorical Pretreatment Standards limit the pollutant discharges to POTWs from specific process wastewater of particular industrial categories and apply to existing and new sources. The industrial categories included in 40 CFR are listed in Table 1.

Table 1 – Federal Industrial Categories with Pretreatment Standards

#	Industrial Category	#	Industrial Category
1	Airport Deicing	31	Metal Finishing
2	Aluminum forming	32	Metal Molding and casting (foundries)
3	Asbestos manufacturing	33	Metal Products and Machinery
4	Battery manufacturing	34	Mineral Mining and Processing
5	Canned and Preserved Fruits and Vegetable Processing	35	Nonferrous metals forming and metal powders
6	Canned and Preserved Seafood (Seafood Processing)	36	Nonferrous metals manufacturing
7	Carbon black manufacturing	37	Oil and gas extraction
8	Cement Manufacturing	38	Ore mining and dressing (hard rock mining)
9	Centralized waste treatment	39	Organic chemicals, plastics, and synthetic fibers (OCPSF)
10	Coal Mining	40	Paint formulating
11	Coil coating	41	Paving and roofing materials (tars and asphalt)
12	Concentrated animal feeding operations	42	Pesticide chemicals manufacturing, formulating and packaging
13	Concentration aquatic animal production (aquaculture)	43	Petroleum refining
14	Copper forming	44	Pharmaceutical manufacturing
15	Dairy Products Processing	45	Phosphate manufacturing
16	Electrical and electronic components	46	Photographic
17	Electroplating	47	Plastic Molding and Forming
18	Explosives Manufacturing	48	Porcelain enameling
19	Ferroalloy Manufacturing	49	Pulp, paper, and paperboard
20	Fertilizer manufacturing	50	Rubber manufacturing
21	Glass manufacturing	51	Soaps and detergent manufacturing
22	Grain mills manufacturing	52	Steam electric power generating
23	Gum and wood chemicals	53	Sugar processing
24	Hospitals	54	Textile Mills
25	Ink formulating	55	Timber products processing
26	Inorganic chemicals	56	Transportation equipment cleaning
27	Iron and steel manufacturing	57	Waste Combustors
28	Landfills		
29	Leather Tanning and Finishing		
30	Meat and Poultry Products		

Source: <http://water.epa.gov/scitech/wastetech/guide/industry.cfm>

Local limits should address specific needs and concerns of the POTW, its sludge, and its receiving waters. The United States Environmental Protection Agency (EPA) has identified a list of priority pollutants which are recommended for consideration when developing local limits for a pretreatment program. These priority pollutants are listed in Table 2.

Table 2 – EPA Priority Pollutants

#	Pollutant
1	Arsenic
2	Ammonia
3	BODs
4	Cadmium
5	Chromium
6	Copper
7	Cyanide
8	Lead
9	Mercury
10	Molybdenum
11	Nickel
12	Selenium
13	Silver
14	TSS
15	Zinc

Regulations included in 40 CFR 403.8(f)(4) state that POTW Pretreatment Programs must develop local limits or demonstrate that they are unnecessary. The development of local limits for the WWTF is described further in Section 4.

4 DESCRIPTION OF PRETREATMENT PROGRAM ELEMENTS

According to CWA section 403.8(f), a pretreatment program should contain six minimum elements, as presented in Table 3.

Table 3 – Pretreatment Program Elements

Description of Pretreatment Program Elements	
1. Legal Authority	
	The POTW must operate pursuant to legal authority enforceable in federal, state or local courts, which authorizes or enables the POTW to apply and enforce any pretreatment requirements developed pursuant to the CWA and implementing regulations. At a minimum, the legal authority must enable the POTW to:
	i. Deny or condition discharges to the POTW;
	ii. Require compliance with pretreatment standards and requirements;
	iii. Control IU discharges through permits, orders, or similar means;
	iv. Require IU compliance schedules when necessary to meet applicable pretreatment standards and/or requirements and the submission of reports to demonstrate compliance;
	v. Inspect and monitor IUs;
	vi. Obtain remedies for IU noncompliance; and
	vii. Comply with confidentiality requirements.
2. Procedures	
	The POTW must develop and implement procedures to ensure compliance with pretreatment requirements, including
	i. Identifying and locating all IUs subject to the pretreatment program;
	ii. Identifying the character and volume of pollutants contributed by such users;
	iii. Notifying users of applicable pretreatment standards and
	iv. Receiving and analyzing reports from IUs;
	v. Sampling and analyzing IU discharges;
	vi. Evaluating the need for IU slug control plans;
	vii. Investigating instances of noncompliance; and
	viii. Complying with public participation requirements.
3. Funding	
	The POTW must have sufficient resources and qualified personnel to carry out the authorities and procedures specified in its approved pretreatment program.
4. Local Limits	
	The POTW must develop local limits in defined circumstances or demonstrate why these limits are not necessary.
5. Enforcement Response Plan (ERP)	
	The POTW must develop and implement an ERP that contains detailed procedures indicating how the POTW will investigate and respond to instances of IU noncompliance.
6. List of SIUs	
	The POTW must prepare, update, and submit to the Approval Authority a list of all SIUs and where applicable indicate which SIUs are Nonsignificant Categorical Industrial Users or Middle-Tier Categorical Industrial Users as defined in the EPA's Streamlining Rule.

The following sections of this Pretreatment Plan will review the status of the City's policies with regard to these six elements and identify items which require further development for the Pretreatment Program.

4.1 LEGAL AUTHORITY

The City has established legal authority for applying and enforcing pretreatment requirements in their Municipal Code, Chapter 28, Articles IV and V. A copy of these sections of the City's Municipal Code is provided in Appendix A. Minor adjustments to the City's Municipal Code should be implemented to match with current federal definitions of SIUs and recommended local limits for pollutants of concerns (POCs).

4.2 PROCEDURES

The Pretreatment Program should include procedures for:

1. Identifying and locating industrial users subject to the pretreatment program
2. Identifying the character and volume of pollutants contributed by such users
3. Notifying users of applicable pretreatment standards
4. Receiving and analyzing reports from IUs
5. Sampling and analyzing IU discharges
6. Evaluating the need for IU slug control plans
7. Investigating instances of noncompliance
8. Complying with public participation requirements

The following subsections describe the status with the City for these procedures.

4.2.1 IDENTIFICATION OF INDUSTRIAL DISCHARGERS

As part of establishing a Pretreatment Program, IUs will need to be identified, located, and contacted to determine if they should be enrolled in the program and to determine the character and volume of pollutants which will be contributed by each user. The City has currently identified one IU, Sconza Candy. Additional potential industrial dischargers have been screened as part of the work completed for this plan by reviewing a list of wastewater utility account holders that discharge to the WWTF. The list of utility account holders was provided by the City and cross-checked with the most current list of business licenses for the City. A field investigation was conducted to verify the potential industrial users. A total of 509 utility account holders were listed in City files. From the review, 41 potential industrial users were initially identified within the City. Further City review may eliminate some of the businesses from being potential industrial users.

An industrial waste survey (IWS) will be mailed to the potential industrial users identified by the screening process. The IWS includes the following documents:

1. Cover letter explaining the purpose of the IWS, legal authority, response required, and return deadline.
2. Wastewater Discharge Questionnaire: This form includes information on the name and location of the business, names, addresses and telephone numbers of the authorized representatives of the industry and the product or service the business provides. A signature of an authorized official of the business is required. This part of the application requires a description of the business activities, types of wastes, method of discharge, waste hauler identification and a description of any pretreatment equipment or facilities. A copy of the Waste Discharge Questionnaire is provided in Appendix B.
3. Postage-paid Return Envelope. A return envelope will be provided to expedite IWS return and tracking.

The IWS will serve as the initial method for the City to notify users of applicable pretreatment standards. In the future, Wastewater Discharge Permit applications will be required for new industrial discharges into the City sewer system. As part of the application process, new industrial dischargers will be notified about the applicable pretreatment standards. The IWS includes a section for identifying the character and volume of pollutants contributed by each industrial user. Based on the responses from the IWS, the City will determine if the potential industrial user should be required to obtain a Waste Discharge Permit.

4.2.2 WASTE DISCHARGE PERMITS

Because the City has a small population and limited funds, industrial users who will be enrolled in the Pretreatment Program are anticipated to only include the SIU category. The information obtained from the IWS will be used as the basis for determining if a business is a SIU. Refer to Section 3 for the definition of an SIU. SIUs will be required to submit a Waste Discharge Permit application to the City and obtain a Waste Discharge Permit.

The application will serve as a formal request for a Waste Discharge Permit and will provide information concerning volume of water to be discharged, waste constituents and characteristics, time and duration of discharge, average and thirty-minute peak wastewater flow rates, site plans, floor plans, and details, description of activities, schedule of production, and any other information deemed to be necessary. The City will review the application and issue a Waste Discharge Permit to the SIU.

The permit will authorize the SIU to discharge wastewater to the WWTF and list conditions that must be met. The Waste Discharge Permit will include a self-monitoring program, which includes sampling and submission of sample results to the City. All analyses must be performed by a laboratory that is certified for water and wastewater analysis by the State of California, Department of Health Services Environmental Laboratory Accreditation Program (ELAP). A slug control plan may also be required as part of the Waste Discharge Permit, depending on the information provided.

4.2.3 MONITORING INDUSTRIAL USERS

Reports and sampling data from the IUs will be reviewed by City staff for compliance with the Waste Discharge Permit and applicable federal, state, and local policies. SIUs will be notified within 30 days of a violation.

If a SIU is found to be in violation of their Waste Discharge Permit, the procedures described in the Enforcement Response Plan (ERP) will be followed. A draft ERP is provided in Section 4.5.

4.2.4 PUBLIC PARTICIPATION REQUIREMENTS

Public participation is an integral part in the implementation of a pretreatment program. Notices for program approval, program modifications, local limits development and modifications, and IUs which are not compliant will be published in the local newspaper and discussed at City Council meetings.

4.3 FUNDING

Because a Pretreatment Program was only recently required for the City, funding is not currently available for the program. Following establishment of the procedures for the program, a budget will be developed and adopted for the 2014-15 Fiscal Year. At a minimum, the budget should include coverage of costs incurred for the following tasks:

- Review of Waste Discharge Permit applications and development of Waste Discharge Permits
- Review of information submitted from the SIUs
- Enforcement of non-compliant SIUs
- Development and distribution of program materials

4.4 LOCAL LIMITS

The development of local limits for the City's Pretreatment Program is described in this section. The Order, design criteria for the WWTF, historical operating data for the WWTF, and historical documents were reviewed to develop local limits requirements for industrial dischargers. The effluent and groundwater limits contained in the Order are summarized in Table 4 and Table 5, respectively. The design criteria and historical operating data for the WWTF are summarized in Table 6.

Table 4 – WWTF Effluent Limits

Parameter	Units	Monthly Average Limit	7-day Median	Monthly Maximum Limit
BOD ₅	mg/L	30	-	80
Total Dissolved Solids	mg/L	450	-	-
Total Nitrogen (as N)	mg/L	15 ^a	-	30
Total Coliform Organisms	MPN/100 mL	-	2.2	23
pH	-	-	6-9 ^b	-

mg/L = milligrams per liter; N = Nitrogen; MPN = Most Probable Number;
^a A less stringent monthly average limit for Total Nitrogen (as N) of 20 mg/L is allowed until 1 June 2014.
^b Effluent pH should always be between 6-9

Table 5 – WWTF Groundwater Limits

Parameter	Units	Limitation
Total Dissolved Solids	mg/L	500
Chloride	mg/L	106
Nitrate-nitrogen	mg/L	10
Arsenic ^a	ug/L	10
Manganese ^a	ug/L	50
pH	-	< 6.5 or > 8.4

mg/L = milligrams per liter; ug/L = micrograms per liter
^a Limitations for arsenic and manganese do not apply until 30 March 2015.

Table 6 – WWTF Historical and Design Data

Parameter	Units	Historical Average ^a	Design Capacity
Average Dry Weather Flow	mgd	1.69	2.44 ^b
Influent BOD ₅	mg/L	396	420
Influent TSS	mg/L	261	380

^a Historical average is based on monitoring data from 2006 - 2010.
^b Design capacity of the treatment plant is 3.34 mgd, but overall capacity of treatment facility is limited by an effluent disposal capacity of 2.44 mgd.

An Industrial Discharge Limits Study Report (IDLSR) had been previously prepared in February 2008 [1] and is provided in Appendix C. The report generally followed the EPA guidelines

described in the “Local Limits Development Guidance” document (EPA 833-R-04-002A) [2] to develop local limits for industrial discharges. The guidelines detail the following five steps:

1. Determining pollutants of concern (POCs).
2. Collect and analyze data.
3. Calculate the maximum allowable headworks loading (MAHL) for each POC.
4. Designate and implement the local limits.
5. Address collection system concerns.

The IDLSR developed industrial discharge limits for the 15 POCs listed in Table 2. For the Pretreatment Program, the POC list was updated to include selenium, nitrate, and manganese. A drinking water Maximum Contaminant Limit (MCL) exists for selenium and the most recently adopted Order for the WWTF includes groundwater limits for nitrate and manganese. In summary, Table 7 presents the POCs considered for developing local limits.

Table 7 – WWTF Pollutants of Concern

#	Pollutant
1	Ammonia
2	Arsenic
3	BOD ₅
4	Cadmium
5	Chloride
6	Chromium
7	Copper
8	Cyanide
9	Lead
10	Manganese
11	Mercury
12	Nickel
13	Nitrate
14	Selenium
15	Silver
16	TDS
17	TSS
18	Zinc

The calculations conducted for the IDLSR were updated for a flow of 2.44 mgd, the current overall capacity of the WWTF, and for the updated list of POCs. Table 8 summarizes the recommended discharge limits (in terms of allowable load or concentration, where applicable) and the basis for the recommendations for industrial discharges to the WWTF. Appendix D presents detailed information regarding the calculations. Refer to Appendix C for descriptions of the basis for the calculations. As an initial starting point for establishing loading limits, a total of five industrial dischargers were assumed. Because of the potential range of an individual

industrial discharge POC concentration and flow, it is recommended that the City use Table 8 as a guide and evaluate each discharger on a case by case basis to ensure that the maximum allowable industrial headworks load (MAIHL) is not exceeded while also allowing industries the benefit of discharging to the WWTF. Where the MAIHL was below 1 lb/d, a local concentration limit is provided.

Table 8 – Recommended Local Industrial Discharge Limits

#	Pollutant	MAIHL (lb/d)	Local Concentration		Basis for Recommendation ^b
			Local Loading Limit (lb/d)	Limit ^a (mg/L)	
1	TKN	122.10	24.42	-	Calculated MAIHL, divided by 5
2	Arsenic	0.23	0.05	0.01	California drinking water MCL
3	BOD ₅	4,002.09	800.42	-	Calculated MAIHL, divided by 5
4	Cadmium	0.47	0.09	0.005	California drinking water MCL
5	Chloride	1,953.56	390.71	-	Calculated MAIHL, divided by 5
6	Chromium	19.66	3.93	0.1	California drinking water MCL and EPA irrigation limit
7	Copper	0.00	-	0.05	Process inhibition limit
8	Cyanide	0.37	0.07	0.1	Process inhibition limit
9	Lead	0.43	0.09	0.015	California drinking water MCL
10	Manganese	0.83	0.17	0.05	Permit limit and California drinking water MCL
11	Mercury	0.27	0.05	0.002	California drinking water MCL
12	Nickel	7.52	1.50	-	Calculated MAIHL, divided by 5
13	Nitrate	1,752.10	350.42	-	Calculated MAIHL, divided by 5
14	Selenium	0.41	0.08	0.02	EPA irrigation limit.
15	Silver	22.22	4.44	0.1	California drinking water MCL
16	TDS	6,703.40	1,340.68	-	Calculated MAIHL, divided by 5
17	TSS	2,306.29	461.26	-	Calculated MAIHL, divided by 5
18	Zinc	0.00	-	0.08	Process inhibition limit

AHL = Allowable Headworks Loading

MAHL = Maximum Allowable Headworks Loading, the minimum of the AHL (pass-through) and AHL (process inhibition)

MAIHL = Maximum Allowable Industrial Headworks Loading, the maximum total amount of pollutants which industries should be allowed to discharged to the WWTF

^a Local Loading Limit assumes a total of five SIUs with equal discharges.

^b Refer to Appendix D for more details.

4.5 ENFORCEMENT RESPONSE PLAN

An Enforcement Response Plan (ERP) details the procedures for investigating and responding to instances of noncompliance by IUs. A draft ERP is provided below.

Federal and State regulations emphasize local enforcement of national and local pretreatment standards where local pretreatment programs are approved. The purpose of the ERP is to develop procedures to be followed by the City, in response to instances of noncompliance by industrial users discharging to the WWTF. When staff identify a violation, they respond with appropriate

action and follow up on those violations with escalating levels of enforcement, if necessary, to ensure compliance. The City's Municipal Code is the legal basis for the enforcement program.

The objectives of the enforcement program are:

1. To ensure that all industries are monitored to determine compliance status
2. To ensure that violators return to compliance as quickly as possible
3. To encourage all users to maintain compliance
4. To help industries identify and prevent conditions that could become violations
5. To recover costs incurred by the City as a result of noncompliance

The following procedures should be followed once a violation has occurred:

1. Violations are classified as being discharge, administrative, or other. A discharge violation is one in which an industrial user exceeds the pretreatment standards established in its applicable section of the Code of Federal regulations, the City's Municipal code, and/or in its Wastewater Discharge Permit. Administrative violations refer to those instances of noncompliance that are non-discharge in nature in which specific documents have not been submitted, or Municipal Code or Wastewater Discharge Permit requirements are not being satisfied. Other violations cover issues that do not fall under the category of administrative or discharge violations, but may require enforcement action. Examples include an SIU failing to use a properly accredited laboratory for their sampling.
2. Following the first administrative or other violation, the City will issue a Warning Notice to the SIU. The warning notice will describe the violation which occurred and request compliance and documentation of compliance within 30 days of the notice. If compliance is not achieved within the specified time period, additional notices, in the following order will be issued: Notice of Violation, Notice of Noncompliance, Pending Consent Order, and Consent Order. If compliance is not achieved within the specified time period included in the Consent Order, the City may revoke the SIU's Waste Discharge Permit, disallow any discharge to the City sewer system, and issue fines to the SIU to recover costs incurred by the City. SIUs may appeal any order or citation issued and shall be notified of their right to appeal at the time the order or citation is issued.
3. Following discharge violations, SIUs will be placed on an enforcement sampling schedule and be required to provide documentation regarding measures being taken to achieve compliance. The sampling frequency varies according to the level of enforcement as follows:
 - a. Following the first violation, re-sampling will be required within thirty days after submitting a corrective action completion report.

- b. Following a second violation, sampling will be required at least bimonthly (every other month) for a period of six (6) months from the date of the last violation.
 - c. Following a third violation, sampling will be required at least monthly for a period of six (6) months from the date of the last violation.
 - d. If the SIU violates the discharge requirements for a period longer than one year, the City will consider disallowing the SIU from discharging into the City sewer.
4. If legal action is warranted, the City Manager shall provide the City Attorney's Office with a written review of the significance of the violation, including an estimate of damages incurred or to be incurred. The City Attorney's Office will recommend the form of legal action to be taken.

4.6 LIST OF SIGNIFICANT INDUSTRIAL USERS

Section 4.2.1 described the methodology used by the City for identifying SIUs. Following completion of the IWS and follow-up activities, a list of SIUs will be available.

5 IMPLEMENTATION SCHEDULE

The previous section reviewed the elements of a pretreatment program and the status of those elements with regard to existing City policies. Several areas required further development to establish a Pretreatment Program. A schedule for implementing the remaining areas is provided in Table 9.

Table 9 – Implementation Schedule for Pretreatment Program

Due Date	Task Description:
August 30, 2013	Submit Pretreatment Program Plan
November 30, 2013	Send Industrial Waste Survey to potential industrial dischargers. Follow-up to gather responses. Review responses.
June 1, 2014	Request additional information from Significant Industrial Users and issue Industrial Waste Discharge Permits. Monitoring schedules will be included in the permits.
June 1, 2014	Finalize Enforcement Response Plan.
June 30, 2014	Develop and adopt budget for funding of Pretreatment Program, starting Fiscal Year 2014-2015.
December 31, 2014	Review data from SIUs and conduct inspections.
August 30, 2015	Submit Pretreatment Program Implementation Report

6 REFERENCES

- [1] *City of Oakdale Industrial Limits Discharge Study Report, Draft*, Prepared by HDR, February 2008.
- [2] EPA. Local Limits Development Guidance, July 2004. (EPA 833-R-04-002A).

APPENDIX A
CITY OF OAKDALE
MUNICIPAL CODE
CHAPTER 28, ARTICLES IV AND V

Article I. General Provisions.

- § 28-1. Purpose and scope.
- § 28-2. When city will furnish service.
- § 28-3. Ownership of lines.
- § 28-4. Easements.
- § 28-5. Maintenance of lines.
- § 28-6. When sewer connections required.
- § 28-7. Service to persons within city.
- § 28-8. Size of main required to be installed by applicant for service.
- § 28-9. Prohibited acts.
- § 28-10. Prohibited discharges into sewage system.
- § 28-11. Discharge into manholes.
- § 28-12. Septic tank connection.
- § 28-13. Obtaining a permit.
- § 28-14. Interference with system.
- § 28-15. Supplying of unauthorized service.
- § 28-16. Discharge from cooling tower prohibited.

Article II. Fees and Charges.

- § 28-17. Charges established by ordinance.
- § 28-18. Sewer service charges as a lien.
- § 28-19. Connections and installations at owner's expense.
- § 28-20. Wastewater volume determination.
- § 28-21. Payment of domestic sewer service charges.
- § 28-22. Persons responsible for payment of sewer service charges.
- § 28-23. Standby charges.
- § 28-24. Vacant premises.

Article III. Sewer Mains and Sewer Laterals.

- § 28-25. Laterals--Location and design.
- § 28-26. Quality of construction.
- § 28-27. Testing new lines.
- § 28-28. Costs of construction--Mains and laterals.
- § 28-28.1. City council findings and determinations.
- § 28-28.2. Sewer rates and charges.
- § 28-28.3. Sewer connection charges.

Article IV. Industrial Users.

- § 28-29. Monitoring facilities.
- § 28-30. Access to the system.
- § 28-31. Inspection and sampling.
- § 28-32. Pretreatment.
- § 28-33. Protection from accidental discharge.
- § 28-34. Notification of discharges.
- § 28-35. Preventive measures.
- § 28-36. Submission of a time schedule.
- § 28-37. Control screens.
- § 28-38. Industrial sewer construction charges.
- § 28-39. Procedure when sewage cannot be handled by natural gravity flow.
- § 28-40. No property right.

Article V. Industrial User's Discharge Permits.

- § 28-41. Mandatory permits.
- § 28-42. Permit application.
- § 28-43. Permit conditions.
- § 28-44. Duration of permits.
- § 28-45. Transfer of permit.
- § 28-46. Revocation of permit.
- § 28-47. Confidential information.

Article VI. Enforcement.

- § 28-48. City personnel responsible for enforcement.
- § 28-49. Disconnection for violations.
- § 28-50. Disconnection caused by delinquent payment.
- § 28-51. Public nuisance.
- § 28-52. Damage to facilities.
- § 28-53. Correction of violations--Collection of costs and injunction.
- § 28-54. Civil liabilities and penalties.
- § 28-55. Falsifying of information.
- § 28-57. Violations a misdemeanor.

ARTICLE I. GENERAL PROVISIONS.

Sec. 28-1. Purpose and scope.

The purpose of this chapter is to establish requirements for the sewage system and for discharges into such system.

Unless otherwise defined in this chapter or by use intended to have a different meaning, certain terms and phrases used in this chapter are defined as follows:

- (a) "Director" means the director of public works of the city or such other person as may be designated by the director of public works to perform the services or make the determinations permitted or required in this chapter to be made by the director of public works.
- (b) "Domestic waste" means waste which contains human excreta or is normal animal or vegetable household waste.
- (c) "Industrial waste" means liquid and/or solids other than domestic waste.
- (d) "Lot" means a parcel of land consisting of one or more contiguous lots of record in one ownership.
- (e) "Person" means any individual, firm, company, partnership, association or private, public or municipal corporation's responsible corporate office, the United States of America, the state, districts and all political subdivisions, governmental agencies and mandatories thereof, except the city.
- (f) "Premises" means a parcel or parcels of real estate or portions thereof including any improvements thereon which is determined by the city to be a single user for purposes of receiving, using or paying for sewer service.
- (g) "Sewage system" means the city's facilities for the collection, storage, treatment, and disposal of industrial wastes or domestic waste or both and includes monitoring, sampling, metering, other devices and appurtenances.
- (h) "Sewer connection" means a sewer line conveying waste from the premises of a user to a main or lateral.
- (i) "Sewer lateral" means a sewer line which discharges into a sewer main and/or receives sewage from a sewer connection.
- (j) "Sewer main" means a sewer line receiving sewage from one or more sewer laterals or sewer connections.
- (k) "Sewer service" means discharge or authority to discharge into the sewage system.
- (l) "Substantial industrial user" means any waste contributor identified in the Standard Industrial Classification (SIC) manual in any of Divisions A, B, D, E and I, that:
 - (1) Has a discharge flow of fifty thousand gallons or more per average workday; or if seasonal, the average shall be computed on the period of use;
 - (2) Has a flow or pollutant loading greater than five percent of the design capacity of the city's sewage system; or
 - (3) Has in its wastes toxic pollutants in toxic amounts as defined in the standards issued under Sec. 307 (a) of the Federal Water Pollution Control Act Amendments of 1972, or amendments thereto; or
 - (4) Is found by the city's authorized representatives to have significant impact, either singly or in combination with other contributing industries, on the treatment works or upon the quality of effluent from the treatment works.
- (m) "User" means any person who discharges, causes or permits the discharge of waste into the sewage system.
- (n) "User classification" means a classification of user based on the Standard Industrial Classification (SIC) Manual. Classification of users as determined in this chapter shall be as follows:
 - (1) "Commercial user" means any user not defined as a residential or industrial user.
 - (2) "Industrial user" means any user engaged in the business of processing or manufacturing agricultural products, animals, poultry, goods, wares, or other products or materials who processes or manufactures the same for the purpose of sale, resale, or redelivery in processed or manufactured form.
 - (3) "Residential user" means domestic user, schools, churches and those structures exclusively domiciliary in nature, including nursing homes and convalescent hospitals, single-family homes, flats and apartments and boardinghouses (but excluding transient rooms, hotels and motels and all other quarters primarily offered to the transient trade).
 - (4) "Substantial industrial user" is defined in subsection (l) of this section.
- (o) "Waste" includes sewage and any and all other waste substances, water, liquid, solid, gaseous or radioactive associated with human habitation, or of human, fowl or animal origin, or from any producing, manufacturing or processing operation of whatever nature, including such waste placed within containers of whatever nature prior to, and for purposes of, disposal. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-2. When city will furnish service.

When mains and laterals are in place or within a reasonable distance from a particular parcel, as determined by the director, the city may furnish sewer service to the property upon payment of the appropriate charges and costs. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-3. Ownership of lines.

Lines on private property belong to the property owner. All lines and appurtenant facilities constructed in or under streets, easements, or alleys shall become the property of the city upon the completion of the installation and upon the final inspection and approval of the lines by the director. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-4. Easements.

- (a) When a lateral is to be constructed across private property to serve another lot, an easement must first be conveyed from one property owner to the other. The easement line, size and installation shall be approved by the city.
- (b) When a main is to be constructed across private property to serve more than one lot, an easement shall be granted to the city, and the easement line, size and installation shall be approved by the city. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-5. Maintenance of lines.

The city shall maintain all city mains and appurtenances within public easements or on public property. The property owner shall maintain all laterals, connection lines and appurtenances for his premises to the main. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-6. When sewer connections required.

(a) All lands and buildings occupied by people or requiring sewage shall be connected with the city's sewer system within six months after the completion of an annexation; provided, that the city council may in its sole discretion and in the event it decides such extensions are in the best interests of the city, extend the time limit to connect with the city sewer system in lands annexed to the city. The city may grant more than one extension, provided, however, that any extension shall be for no more than five years.

(b) In case of unusual physical conditions, including, but not limited to circumstances where pumping plants are required, the provisions of subsection (a) of this section may be waived by the city council on the following conditions:

(1) The applicant for such waiver must execute and have acknowledged an agreement with the city providing that the applicant shall pay to the city the applicant's pro rata cost of the sewer line across his property, plus his pro rata portion of the cost of extending the sewer line from the existing sewer line to applicant's property and including the applicant's pro rata cost of special equipment and materials required, such as pumping plants, pressure sewer lines, extra manhole costs and similar items, on demand of the city, and when the sewer line is installed by the city.

(2) The agreement provided for in subdivision (1) of this subsection shall provide that such applicant's pro rata costs of the sewer line, which cost shall be determined by the director, shall constitute a special assessment against the applicant's property served by the sewer line, and shall be a lien on the property for the amount thereof, from the time of recordation of the agreement by the applicant, which lien shall continue until the assessment and all interest thereon is paid, or until it is discharged of record. The agreement shall provide that it shall run with the applicant's property, and be binding upon all successors in interest of the applicant.

(3) The city council shall hold a public hearing on the fixing of the applicant's pro rata cost of the sewer line, with ten days' written notice to the applicant or his successor in interest of the hearing, after the receipt by the city council of the report of the director, determining the applicant's pro rata cost. At the hearing the city council shall finally determine the applicant's pro rata cost of the sewer line.

(4) The applicant shall pay his pro rata cost of the sewer line to the city within ten days after such cost has been finally fixed and determined by the city council. In the event the applicant does not pay the cost within the period, the city council shall order the amount of the cost, as fixed by resolution, to be turned over to the county auditor, who shall enter the amount thereof on the county assessment book opposite the description of the particular property and the amount shall be collected together with all other taxes thereon against the property.

(5) As an alternative method of collection of the amount of the lien, the city may file and maintain an action to foreclose such lien.

(6) Any septic tanks proposed to be installed by the applicant shall be approved by the director and the health officer and shall be on a lot area of a minimum of eight thousand square feet, per dwelling unit or commercial unit.

(7) When a request for waiver of subsection (a) of this section is received, the director shall determine the area to be served by the sewer line required for eventual service to the applicant's property. Waivers of such subsection may not be granted by the city council for any area in excess of fifty percent of the area served.

(8) No such waiver as provided in this section may be granted for industrial purposes. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-7. Service to persons within city.

Any person residing within the limits of the city shall be furnished sewage service by the city on the payment of applicable fees; provided, that the applicant for the services shall be required to pay for the extension of the sewer main to and across the street frontage of the property served; and provided further, that in the case of dead-end streets, incapable of extension, and with the permission of the director, the applicant shall only be required to extend the sewer main to his sewer connection. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-8. Size of main required to be installed by applicant for service.

(a) Any applicant for city sewer service shall, at his own expense, install a sewer main of not less than eight inches inside diameter from the nearest existing main at a point extending across the front of the applicant's property; provided, that for good cause shown, the director may in writing allow the main to be smaller than eight inches inside diameter. In the case of corner lots, the main shall extend across applicant's property on the side from which service is to be made.

(b) The total cost of an eight-inch line shall be paid by the applicant; provided, that the pro rata cost to intervening properties under other ownerships shall be returned to the applicant at the time the intervening property owners request permission to hook up to the sewer; and also provided, that such requests are within ten years from the date of the original applicant's request.

(c) Whenever an applicant requests sewer service from the city and should it be deemed necessary by the city, because of potential development of the applicant's property or intervening property or property more distant from the city, to require a main larger than eight inches in diameter, the same may be required by the city, and paid by the applicant. (Ord. No. 679, § 1(part), 1976; Ord. No. 938, § 1.)

Sec. 28-9. Prohibited acts.

No person shall discharge waste or any other substance or material into the sewage system which, either alone or by interaction with other substances or materials, causes, threatens to cause, or is capable of causing:

- (a) Danger to life or safety of any person or to the facilities of the sewage system;
- (b) Nuisances such as odors;
- (c) Unreasonable collection, treatments or disposal costs;
- (d) Interference with wastewater treatment processes. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-10. Prohibited discharges into sewage system.

The director shall advise the city council immediately and the city shall have the right to disconnect and plug any sewer connection in case it is found that any of the following will be or have been discharged into the public sewer:

- (a) Storm water, groundwater, rainwater, street drainage, subsurface drainage, yard drainage, pool or pond water;
- (b) Any holding tank waste, unless such discharges are made into a city-approved facility designed to receive such wastes:
- (c) Radioactive waters;
- (d) Waste containing in excess of:
 - 0.1 mg/l arsenic
 - 0.2 mg/l cadmium
 - 0.2 mg/l copper
 - 1.0 mg/l cyanide
 - 1.0 mg/l lead
 - 0.01 mg/l mercury
 - 1.0 mg/l nickel
 - 0.2 mg/l silver
 - 0.5 mg/l total chromium
 - 3.0 mg/l zinc;
- (e) Waste having a temperature higher than 150 degrees Fahrenheit (65.5 degrees Celsius);
- (f) Waste containing any material or waste which cannot pass through a three-eighths-inch screen;
- (g) Without prior authorization from the city:
 - (1) Waste containing more than 300 mg/l of oil or grease of animal or vegetable origin,
 - (2) Waste containing more than 100 mg/l of oil or grease of mineral or petroleum origin,
 - (3) Waste having a pH lower than 5.5 or higher than 8.5 (unless authorized by any permit issued pursuant to this chapter),
 - (4) Containing in excess of 0.02 mg/l total identifiable chlorinated hydrocarbons which cannot be removed by the city's usual waste treatment processes,
 - (5) Containing in excess of 1.0 mg/l phenolic compounds which cannot be removed by the city's wastewater treatment process. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-11. Discharge into manholes.

No person shall discharge or throw any substance or material into a manhole, or into other openings in the city sewage system other than through an approved sewer connection. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-12. Septic tank connection.

Where there is an existing septic tank in use before the sewer connection is required, the sewer lateral shall not drain the same but shall run directly from the building to the main. Immediately after connection, the septic tank shall be completely filled with earth. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-13. Obtaining a permit.

No person shall make a connection with the sewage system without first obtaining a permit from the city. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-14. Interference with system.

No unauthorized person shall interfere with the sewage system, or any portion thereof. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-15. Supplying of unauthorized service.

No person shall supply city sewer service to any premises without city authorization. The city shall have the right, upon five days' written notice, to disconnect water and sewer service to the premises supplying the unauthorized service. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-16. Discharge from cooling tower prohibited.

No person shall discharge, or cause or permit to be discharged directly or indirectly into the sewage system water from cooling towers or evaporative coolers, or air-conditioning units. (Ord. No. 679, § 1(part), 1976.)

ARTICLE II. FEES AND CHARGES.

Sec. 28-17. Charges established by ordinance.

The amounts of all charges provided for in this chapter, including, but not limited to, charges for monthly sewer service charges, meters, screens, standby charges, sewer connection fees, reserve capacity charges, lateral and main connection charges, inflow/outflow monitoring devices and sampling devices, penalties and reconnection fees may be established by ordinance. The failure to pay any charge established by ordinance adopted pursuant to this chapter, or by this chapter, shall constitute a violation of the provisions of this chapter. All such charges and rates shall be paid at the time sewer service is requested. (Ord. No. 679, § 1(part), 1976; Ord. No. 794, §1.)

Sec. 28-18. Sewer service charges as a lien.

Each charge levied by or pursuant to this chapter or any resolution adopted pursuant to this chapter is made a lien upon the premises which receive the benefit of the service or facility for which the charge was made, and the property to which service was provided, and any steps authorized by law may be taken by the city to enforce payment of such lien. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-19. Connections and installations at owner's expense.

All on-site and off-site sewer lines, connections, plumbing, and appurtenant sewer facilities and the construction and installation thereof shall be constructed or installed at the consumer's expense and shall be to city standards and approved by the director prior to providing sewer service. (Ord. No.

Sec. 28-20. Wastewater volume determination.

When charges and fees are based upon water usage, the total amount of water used from all sources will be used to determine the charges and fees unless, in the opinion of the director, significant portions of water received are not discharged into the sewage system. The total amount of water used from public and private sources will be determined by means of a meter. The city may require the user to install a sewer meter of a type and at a location approved by the city to measure the amount of sewage discharged if city believes the user is discharging sewage in excess of the amounts indicated by the water meter. (Ord. No. 679, §1(part), 1976.)

Sec. 28-21. Payment of domestic sewer service charges.

(a) **Nonmetered Services.** Bills for unmetered services shall be issued on a monthly basis for service in the month immediately preceding the first of the month in which they are issued. The bills shall be due and payable upon presentation, and, if they are not paid by the end of the month in which they are billed, they shall be considered delinquent. If they are delinquent for more than thirty days, a delinquent charge of ten percent of the total amount due shall be added to the regular service charge, and service and water service, shall be subject to being disconnected upon ten days' written notice. If the service is disconnected because of nonpayment, the service shall not be reconnected until the amount of the delinquent bill, including the delinquent charge and a charge for reconnection is paid, except where a new owner has acquired title since the delinquent bill was incurred.

(b) **Metered Services and Other Charges.** Bills for metered service and all other billings shall be billed each month following the date of the reading of the meter or the event on which the billing is based and shall be paid by the fifteenth of the month in which they were billed. Any such bill which is not paid on or before the due date shall be subject to a ten-percent penalty. If the bill is not paid by the fifteenth of the month in which it was billed, the service or water service may be disconnected upon ten days' written notice, and an additional charge for the subsequent turnon shall be paid by the consumer.

(c) **New Construction.** Charges for sewer services for new construction shall commence upon filing of the notice of completion or upon the final inspection and approval. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-22. Persons responsible for payment of sewer service charges.

The person who requested sewer service or his successor in interest, or if no such request is made, the owner of record of such premises on the date service was provided to such premises or to any person requesting that such bill be charged to him shall be responsible for the payment of sewer service charges. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-23. Standby charges.

A standby charge shall be made for each metered user, except substantial industrial users, while such plant is vacant or not operating. The standby charge shall be paid by the owner of record of such property, regardless of whether the service is used. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-24. Vacant premises.

Sewer charges shall be paid for vacant or untenanted premises except buildings under construction, unless and until a notice of the vacancy and a request for the discontinuance of water and sewer service is made at the office of the finance department and at all times while water is being provided to such premises. (Ord No. 679, § 1(part), 1976.)

ARTICLE III. SEWER MAINS AND SEWER LATERALS.

Sec. 28-25. Laterals--Location and design.

The director shall be responsible for the location and design of mains, laterals and appurtenances and shall supervise the construction and installation thereof. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-26. Quality of construction.

All new sewer lines must be constructed for minimum infiltration and exfiltration. No more than two hundred gallons of infiltration/exfiltration per day per inch diameter of sewer per mile will be acceptable. (Ord. No. 679, § 1 (part) , 1976.)

Sec. 28-27. Testing new lines.

All joints shall be gastight and watertight. All new sewer lines shall be air tested to conform to the standards in section 28-26. Testing shall be done at the expense of the applicant, and the results of such testing shall be checked and approved by the director. (Ord. No. 679, § 1(part) , 1976.)

Sec. 28-28. Costs of construction--Mains and laterals.

The owner of premises shall pay the costs of construction for sewer mains and laterals and appurtenances to serve his premises and connection charges. (Ord. No. 679, § 1(part) , 1976.)

Sec. 28-28.1. City council findings and determinations.

The city council finds and determines that the sewer connection fees provided for herein are fixed and adopted after public hearing thereon. (Ord. No. 798, § 1; Ord. No. 839, § 1; Ord. No. 893, § 1; Ord. No. 945, § 1; Ord. No. 974, § 1.)

Sec. 28-28.2. Sewer rates and charges.

The following sewer rates and charges are set effective as of October 15, 2003:

Sewer Rates and Charges

(a) **Residential and Commercial.**

Wastewater: Rate Structure:

Rate Class	Monthly Charges		
	Minimum	Volume Rate Per CCF of	Volume Rate per CCF of Avg.

	Rate	Metered Water Consumption	Metered Water Consumption, Measured Dec-Mar
Residential	\$17.00	N/A	\$1.18
Commercial Group 1, Standard Strength	\$17.00	\$1.18	N/A
Commercial Group 2, High Strength	\$17.00	\$1.89	N/A

Note 1: CCF is hundred cubic foot.

Note 2: The Monthly Charges shall increase yearly by 10% per year for the subsequent three years and by 5% in the fourth year.

(b) Multi-Unit Commercial Mini Warehouses and Multi-Unit Professional Office - Rates for mini warehouses and multi-unit professional offices are charged a minimum rate of \$17.00 plus \$1.18 per 100 cubic feet per meter.

(c) Industrial - Unit charges for each 100 cubic feet of water delivered according to the following schedule based on biological oxygen demand, but subject to a minimum charge of \$17.00 per account.

Group	BOD	Unit Charge
1	200-300	\$1.10
2	301-700	\$1.18
3	701-1000	\$1.96
4	1001-1500	\$2.09
5	1501-2000	\$2.28
6	2001-2500	\$2.65
7	2501-3000	\$2.89
8	3001 and up	\$3.83

(d) Septages - The fee for dumping septage from septic tank service trucks shall be \$10.15 per 1,000 gallons or fraction thereof. (Ord. No. 798, § 1; Ord. No. 839, § 1; Ord. No. 893, § 1; Ord. No. 945, § 1; Ord. No. 974, § 1; Ord. No. 986, § 1; Ord. No. 1049, § 1; Ord. No. 1107, § 1; Ord. No. 1120, § 1; Ord. No. 1141, § 1; Ord. No. 1174, § 1; Ord. No. 1185, Exh. A; Ord. No. 1192, § 3.)

Sec. 28-28.3. Sewer connection charges.

The following sewer connection charges are hereby established:

- (a) Unmetered service - Flat rate based on individual agreement with unmetered service customer.
- (b) \$625.00 for each single-family residence.
- (c) \$525.00 for each living unit in multiple dwelling units such as duplexes, triplexes, apartment houses, and condominiums.
- (d) For all hotel and motel rooms, the following schedule shall apply:
 - (1) \$625.00 for the first sleeping room.
 - (2) \$75.00 for each of the next three sleeping rooms.
 - (3) \$20.00 for each sleeping room thereafter.

(e) \$625.00 for each store building, office building, and other commercial or industrial buildings plus \$100.00 for each sanitary facility groups. (Ord. No. 798, §1; Ord. No. 949, §1.)

ARTICLE IV. INDUSTRIAL USERS.

Sec. 28-29. Monitoring facilities.

(a) Users who propose to discharge, or who in the judgment of the director could discharge now or in the future, nondomestic waste in violation of the provisions of these regulations may be required to install a monitoring facility, which may include sampling or metering equipment.

(b) Monitoring facilities required to be installed shall be constructed and paid for by the user and shall be operated and maintained by the city at the user's expense.

(c) The monitoring facility and its location on the user's premises outside of the building will be approved by the director. When such location would be impractical or cause undue hardship on the user, the director may allow the facility to be constructed in the public street or sidewalk area, with the approval of the city and located so that it will not be obstructed by the landscaping or parked vehicles.

(d) If the monitoring facility is inside a fence, there shall be accommodations to allow safe and immediate access for city personnel, such as a gate secured with a city lock. There shall be ample room in or near such facility to allow accurate sampling and composition of samples for analyses. The entire facility and the sampling and measuring equipment shall be maintained at all times in a safe and proper operating condition by and at the expense of the user.

(e) Monitoring facilities shall be constructed in accordance with the city's requirements and in accordance with all applicable construction standards and specifications. When, in the judgment of the director, an existing user requires a monitoring facility, the user will be so notified in writing, and construction must be completed within ninety days following written notification unless a time extension is otherwise granted by the city. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-30. Access to the system.

Access to service connections and appurtenances shall be provided for the city at all times. The city may inspect the facilities of any user to ascertain whether the purpose of this chapter is being met and all requirements are being complied with. Persons or occupants of premises where waste is

created or discharged shall allow the city ready access at all reasonable times to all parts of the premises for the purpose of inspection or sampling or the performance of any of its duties. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-31. Inspection and sampling.

The city shall have the right to set up on the industrial user's property such devices as are necessary to conduct sampling or metering operations. When a user has security measures in force which would require proper identification and clearance before entry into user's premises, the user shall make necessary arrangements with its security guards so that upon presentation of suitable identification, personnel from the city will be permitted to enter without delay for the purpose of performing their specific responsibilities. If monitoring facilities are not operating properly, grab samples may be taken and used to determine charges and sewage content. (Ord. No. 679, § 1 (part), 1976.)

Sec. 28-32. Pretreatment.

The city will require pretreatment of waste prior to entering public sewers if it exceeds the limitations of this chapter, or if it exceeds the acceptable limits prescribed by agencies of the state or federal governments.

Any user's facilities which pretreat waste shall be provided and maintained at the user's expense. Detailed plans showing the pretreatment facilities and operating procedures shall be submitted to the city for review, and shall be approved by the director before construction of the facility. The review and approval of such plans and operating procedures will in no way relieve the user from the responsibility for modifying the facility as necessary to produce an effluent complying with the provisions of this chapter or the requirements of other regulatory agencies. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to and be approved by the director prior to construction or installation. (Ord. No. 679, § 1 (part), 1976.)

Sec. 28-33. Protection from accidental discharge.

Each user shall provide and maintain protection from accidental discharge of prohibited materials or wastes at the user's expense. Detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the director for review and shall be approved by the director before construction of the facility. The review and approval of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to provide the protection necessary to meet the requirements of this chapter or the requirements of other regulatory agencies. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-34. Notification of discharges.

Users shall notify the city immediately upon accidentally or otherwise discharging prohibited materials or wastes to enable countermeasures to be taken by the city to minimize damage to the sewer system, treatment facility, treatment processes and the receiving waters.

This notification shall be followed, within fifteen days of the date of occurrence by a detailed written statement describing the causes of the accidental discharge and the measures being taken to prevent future occurrences. Such notification will not relieve users of liability for any expense, loss or damage to the sewer system, treatment plant, or treatment process or for any fines imposed on the city on account thereof under Section 13350 of the California Water Code or for violations of Section 5650 of the California Fish and Game Code as they now exist or may be amended hereafter, or regulatory agencies or other law. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-35. Preventive measures.

Any direct or indirect connection or entry point for persistent or deleterious wastes from the user's plumbing or drainage system should be eliminated. Where such action is impractical or unreasonable, the user shall appropriately label such entry points to warn against discharge of such wastes. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-36. Submission of a time schedule.

When the city finds that a discharge of waste has been taking place in violation of this chapter, effluent limitations, or the provisions of a waste discharge permit, the city may require the user to submit for approval such modifications to the user's premises as city deems necessary and a detailed time schedule of specific actions which the user shall take in order to prevent or correct the violations. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-37. Control screens.

The director is authorized to install, or order the user to install, at the user's expense, screening devices on the sewer service at the point of connection with the system in order to prevent any industrial user from discharging industrial waste of a greater size than will pass through such screening device into the sewer service. The screening device shall have openings equivalent to a maximum of three-eighths inch. No person shall remove any such screen without authorization by the director. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-38. Industrial sewer construction charges.

Industrial users shall pay the costs for construction or the extension of sewer lines to serve their premises. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-39. Procedure when sewage cannot be handled by natural gravity flow.

In the event that sewage cannot be handled by natural gravity flow, the person making a request for sewer service shall be required to pay for and have installed such mechanical devices, approved by the director, as are necessary to elevate the flow of sewage to a point at which it will flow into the city sewer system. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-40. No property right.

Nothing in this chapter shall be deemed to give to user or property owner, or to create, any property right or interest or thing in the capacity reserved for any user. (Ord. No. 679, § 1(part), 1976.)

ARTICLE V. INDUSTRIAL USERS' DISCHARGE PERMITS.

Sec. 28-41. Mandatory permits.

Each substantial industrial user or other user with a discharge equivalent to that of a substantial industrial user, if not connected to the sewage system, must obtain a waste discharge permit before connecting to or discharging into the sewage system. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-42. Permit application.

Users seeking a waste discharge permit shall complete and file with the director an application in the form prescribed by the director and

accompanied by the applicable fees. The applicant may be required to submit, in units and terms appropriate for evaluation, the following information:

- (a) Name, address, and SIC number of applicant;
- (b) Volume of wastewater to be discharged;
- (c) Waste constituents and characteristics;
- (d) Time and duration of discharge;
- (e) Average and thirty-minute peak wastewater flow rates, including daily, monthly and seasonal variations if any;
- (f) Site plans, floor plans, mechanical and plumbing plans and details to show all sewers and appurtenances by size, location and elevation;
- (g) Description of activities, facilities and plant process on the premises including all materials, processes and types of substances which are or could be discharged;
- (h) Schedule of production for each product produced or processed;
- (i) Shift schedule and number of persons, hours per shift and type work performed on each shift;
- (j) Any other information as may be deemed by the director to be necessary to evaluate the data furnished by the user. The director may require additional information he deems appropriate or necessary. After evaluation and approval of all the data required, the director may issue a waste discharge permit subject to terms and conditions provided in this chapter. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-43. Permit conditions.

Waste discharge permits shall be subject to all provisions of this chapter and all other ordinances, regulations, charges and fees established by the city. The conditions of waste discharge permits shall be uniformly enforced by the director in accordance with this chapter and applicable state and federal regulations and may include the following:

- (a) The average and maximum water constituents and characteristics permitted;
- (b) Limits on rate and time of discharge or requirements for flow regulations and equalization;
- (c) Requirements for installation of inspection and sampling facilities;
- (d) Pretreatment requirements;
- (e) Specifications for monitoring programs which may include sampling locations, frequency and method of sampling, number, types and standards for tests and reporting schedule;
- (f) Requirements for submission of technical reports;
- (g) Requirements for maintaining plant records relating to wastewater discharge as specified by the city, and affording city access thereto;
- (h) Mean and maximum mass emission rates, or other appropriate limits when incompatible pollutants are proposed or present in the user's waste discharge;
- (i) Other conditions as deemed appropriate by the director to insure compliance with this chapter. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-44. Duration of permits.

Waste discharge permits shall be issued for a period of one year. The terms and conditions of the permit may be subject to modification and change by the city during the term of the permit. The user shall be informed in writing of any proposed changes in the permit at least thirty days prior to the effective date of change. Any changes or new conditions in the permit shall include a reasonable time schedule for compliance. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-45. Transfer of permit.

Waste discharge permits are issued to a specific user for a specific operation and shall not be assigned, sold, or otherwise transferred to a different user, different premises, or a new or changed operation. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-46. Revocation of permit.

Any user who violates the conditions of the waste discharge permit, any provisions of this chapter, applicable state or federal regulations, or any of the following, is subject to having the permit revoked within five days after written notification from the director:

- (a) Failure of a user to factually report the wastewater constituents and characteristics of his discharge;
- (b) Failure of the user to report significant changes in operations, or wastewater constituents and characteristics; or,
- (c) Refusal of, or failure to provide, reasonable access to the user's premises for the purpose of enforcing this chapter. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-47. Confidential information.

All information and data on a user obtained from reports, questionnaires, permit application, permits and monitoring programs and from inspections shall be available to the public or any other governmental agency without restriction unless the user specifically requests and is able to demonstrate to the satisfaction of the city that the release of such information would divulge information, processes or methods which would be detrimental to the user's competitive position.

When requested by the person furnishing a report, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public but shall be made available to governmental agencies for use in making studies; provided, however, that such portions of the report shall be available for use by the state or any state agency in judicial review or enforcement proceeding, involving the person furnishing the report. (Ord. No. 679, § 1(part), 1976.)

ARTICLE VI. ENFORCEMENT.

Sec. 28-48. City personnel responsible for enforcement.

The director is charged with the enforcement of all provisions of this chapter, except collection, subject to the control and direction of the city administrator. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-49. Disconnection for violations.

In the event of a violation of any of the provisions of this chapter, or any rule or regulation established under this chapter, or any condition of any permit issued pursuant to this chapter by the director, the director shall notify in writing the person causing, allowing or permitting such violation, specify the violation and if applicable, the time after which (upon the failure of such person to prevent or rectify the violation) the director shall have authority to disconnect, or will disconnect, the user from the water system and/or the sewage system service; provided, that such time shall not be less than three days after the mailing of notice in writing to the user so in violation. The director may disconnect any user from the sewage system and/or water system who continues such violation after the time stated in the notice.

Nothing in this section will prevent the director from discontinuing any user in case of emergency. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-50. Disconnection caused by delinquent payment.

Whenever premises have been disconnected from either the water system or sewage system for the nonpayment of sewer service charges, such premises shall not be reconnected to either the water system or the sewer system until such charges have been paid together with charges for disconnection and reconnection. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-51. Public nuisance.

Discharge of waste in violation of this chapter or of any order issued by the director is declared a public nuisance and shall be corrected or abated as directed by the director. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-52. Damage to facilities.

When a discharge of waste causes an obstruction, damage, or any other impairment to city facilities, the city may assess a charge against the user, property owner, or person violating this chapter, for the work required to clean or repair the facility and add such charge to the user's sewer service charge. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-53. Correction of violations--Collection of costs and injunction.

In order to enforce the provisions of this chapter, and the city may correct any violation of this chapter. The cost of such correction, including attorney's fees, may be added to any sewer service charge payable by the person violating the chapter of the property upon which the violation occurred, and the city shall have remedies for the collection of such costs as it has for the collection of sewer service charges. The city may also petition the superior court for the issuance of a preliminary or permanent injunction or both, as may be appropriate, restraining any person from the continued violation of this chapter. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-54. Civil liabilities and penalties.

Any person who intentionally or negligently violates any provision of this chapter, requirements, or conditions set forth in permits duly issued, or who discharges waste which causes pollution, or exceeds effluent limitations, national standards of performance, pretreatment or toxicity standards, shall be liable civilly to liabilities imposed by the city against which the violation occurs. The civil liability may be in a sum of not to exceed ten thousand dollars for each day in which such violation occurs or continues. The city may petition the superior court to enforce and recover such sums. In determining such amount, the city shall take into consideration all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the nature and persistence of the violation, the length of time over which the violation occurs, corrective action, if any, and fines and penalties imposed on the city by other agencies. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-55. Falsifying of information.

No person shall knowingly make any false statement, representation, record, report, plan or other document filed with, or to be filed with or taken by, the city. (Ord. No. 679, § 1(part), 1976.)

Sec. 28-57. Violations a misdemeanor.

Any person violating the provisions of this chapter is guilty of a misdemeanor. (Ord. No. 679, § 1(part), 1976.)

* For state law authorizing cities to regulate construction, etc., of sewers, see Gov. Code § 38660. See also Gov. Code §§ 38900, 39000 et seq. As to sewers generally, see Health & Saf. Code § 4600 et seq. As to director of public works, see §§ 2-22--2-24 of this Code. As to plumbing regulations, see Ch. 7. As to lavatory facilities for restaurants, see § 27-11. As to design standards for sewage disposal in subdivisions, see § 31-33. As to sewage disposal improvements in subdivisions, see § 31-42. As to water generally, see Ch. 25.

APPENDIX B
INDUSTRIAL WASTE SURVEY



City of

Oakdale

Wastewater Discharge Questionnaire Part A - General Information

A1. Business Name: _____

A2. Business License Number: _____ Expiration Date: _____

A3. Sewer Account Number: _____

A4. Address of facility discharging wastewater:

A. Address: _____

City: _____ State: _____ Zip: _____

A5. Business Address:

A. Address: _____

City: _____ State: _____ Zip: _____

B. Mailing: _____

City: _____ State: _____ Zip: _____

A6. Owner:

A. Name: _____ Title: _____

Mailing Address: _____

A7. Person to be contacted about this application: Phone: _____

A. Name: _____ Title: _____

A8. Person to be contacted in case of emergency (if different from above):

A. Name: _____ Title: _____

Day Phone: _____ Night Phone: _____

"I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, and accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." (40 CFR 403.12(b)(6))

Signature

Date

CITY OF OAKDALE USE ONLY

Permit Issued: Yes No

Date received: _____

Permit Number: _____

Receipt Number: _____

Date Issued: _____

Amount \$ _____

Expiration Date: _____

Comments: _____

INSTRUCTIONS FOR COMPLETING PART A

Type or print the information requested.

- A1. *Business Name* — Enter the name or title of your business.
- A2. *Business License Number* — Enter the City of Oakdale business license number and expiration date.
- A3. *Sewer Account Number* — Enter the full street address of the building or facility
- A4. *Address of Facility Discharging Wastewater* — Enter the full street address of the building or facility which is producing the wastewater pertinent to this application.
- A5. *Business Address* — Enter the business street address and the full mailing address.
- A6. *Owner*— Enter the name, title, and full mailing address of the Applicant's owner
(This is often not the same address as given in A3.)
- A7. *Person to be contacted about this Application* — Give the name of the person who is thoroughly familiar with the facts reported on these forms and to whom the Agency staff can contact.
- A8. *Person to be contacted in case of an emergency* — Give the name, title, and telephone number(s) of the responsible person who can be contacted in case of an emergency. (e.g. spilling of a prohibited substance)

Certification — The Application must be signed and dated by an officer, employee, or other agent of the business who has legal authority to bind the Applicant business. Also, print or type the name and title of the person signing the Application.

Return the Application and required Part(s) to:

City of Oakdale
Public Works
455 S. Fifth Avenue
Oakdale, CA 95361
Phone: (209) 845-3600
Fax: (209) 848-4344

Wastewater Discharge Questionnaire

Part B – General Facility Description

Purpose - The General Facility Description is primarily used to determine substances, which may enter into the wastewater discharge from the facility's activities. The production quantities are necessary for State and Federal Reports. Further instructions are on reverse side.

B1. Facility Activity - Complete a separate Part B for each major business activity occurring on the premise.

Activity: _____
 (a) Product: _____

TYPE OF PRODUCTS	QUANTITIES					
	PAST CALENDAR YEAR			ESTIMATED THIS CALENDAR YEAR		
	Amount		Units	Amount		Units
	Avg.	Max.		Avg.	Max.	

(b) Description: Describe the wastewater generating operations. Indicate variations in production and operations during the year. (Use additional sheets as necessary).

(c) Substances Proposed to be discharged: Give common and technical names of any materials or products proposed to be discharged to the sewer. Briefly describe the physical and chemical properties of each substance and product.

NAME	DESCRIPTION

B2. Discharge Period

(a) Discharge occurs daily from _____ to _____
 (b) Check the days of the week that the discharge occurs: S M T W T F S

B3. Variation of Operation: business activity is Continuous throughout the year Seasonal
 Discharge occurs during the months of: J F M A M J J A S O N D
 Comments: _____

B4. Liquid Waste Disposal – List the type and volume of liquid waste removed from the premises by means other than community sewers or disposal site.

DESCRIPTION	VOLUME (gal/mo)	REMOVED BY (name and address)	DISPOSAL SITE

INSTRUCTIONS FOR COMPLETING PART B:

General Instructions – Type or print the information. A separate Part B is to be completed for each major business activity. Examples of major business activities are: paint manufacturing, metal plating, and food canning, etcetera.

B1. Business Activity – Describe the principal activity on the premise. For the purpose of completing this Part, an activity is a major business class of manufacture (see examples above).

- (a) Product – List the types of products, giving the common or brand name and the proper or scientific name. Enter from your records, the average and maximum daily amounts produced for this activity for the previous calendar year, and the estimated production for this calendar year. Attach additional pages if necessary.
- (b) Description – Describe the wastewater generating process occurring on the premises, including any seasonal variation in wastewater discharge volumes, plant operations, raw materials, and chemicals used in process and/or production.

EXAMPLE: At this location we manufacture paints, by a dispersion process in which pigments (magnesium silicates, iron oxides, titanium dioxide and organic pigments) are incorporated into a liquid media consisting of binders (alkyd, phenolic vinyl, acrylate and polyether) and thinners (acetate, aliphatic and/or aromatic hydrocarbons as well as water). All raw materials are purchased from an outside supplier. Production is uniform throughout the year. Wastewater is generated for discharge to the community sewer from the washing of the mixing vats. Consequently, all raw materials and products can find their way into the community sewers.

- (c) Substance Proposed to be Discharged – Give common (brand names) and technical names (chemical, scientific or proper names) of any materials and products proposed to be discharged to the sewer. Under “description”, briefly describe the physical and chemical properties of each substance.

B2. Discharge Period

- (a) Enter the hours of the day during which waste from this Business Activity will be discharged to the sewer: e.g. from 0600 to 1700 hours (not 6 a.m. to 5 p.m.)
- (b) Check the days of the week that the wastewater discharge from this activity occurs.

B3. Variation in Operation

Indicate whether the business activity is continuous through the year or if it is seasonal. If the activity is seasonal, check the months of the year during which discharge occurs. Make any comments you feel are required to describe the variation in operation of your business activity.

B4. Liquid Waste Disposal – List the type and volume of liquid wastes removed from the premises other than by the community sewer. Under description, indicate the type of materials (scientific & common names) in the waste. Also, in the column headed “REMOVED BY”, write the name and address of the company who hauls this material. If you do your own removal and disposal, indicate by writing your “Business Name”.

Waste Discharge Questionnaire

Part C - Schematic Flow Diagram

Purpose - The Schematic Flow Diagram shows the flow pattern of products through the facility and the various sources of wastewater. This information will enable the City of Oakdale to assess the quality, volume and peak flows of the discharge.

Schematic Flow Diagram - For each major activity in which wastewater is generated, draw a diagram of the flow of materials and water from start to completed product, showing all unit processes generating wastewater. Number each unit process having discharges to the community sewer. Use these numbers when showing this unit process in the building layout in Part D. A blueprint or comparable schematic may be attached in lieu of making a diagram below.

Check box if attachments are included.

Wastewater Discharge Questionnaire

Part D - Building Layout

Purpose - The Building Layout shows the wastewater generating operations, which contribute to each building sewer. This building layout will also enable the City of Oakdale and the applicant to select suitable sampling locations for determining and verifying wastewater strength. Further instructions are on reverse side.

Building Layout – Draw to scale the location of each building on the premises. Show location of all water meters, storm drains, numbered unit processes (from Part C), community sewers and each building sewer connected to the community sewers. Number each building sewer and show sampling locations. A suitable attachment may be used in lieu of drawing the layout below. Note any such attachment in the space below by checking the box. Include chemical storage areas, any laboratories, and aboveground or underground storage tanks in the building layout.

Check box if attachments are included.

INSTRUCTIONS FOR COMPLETING PART D

General Instructions — Type or print the information.

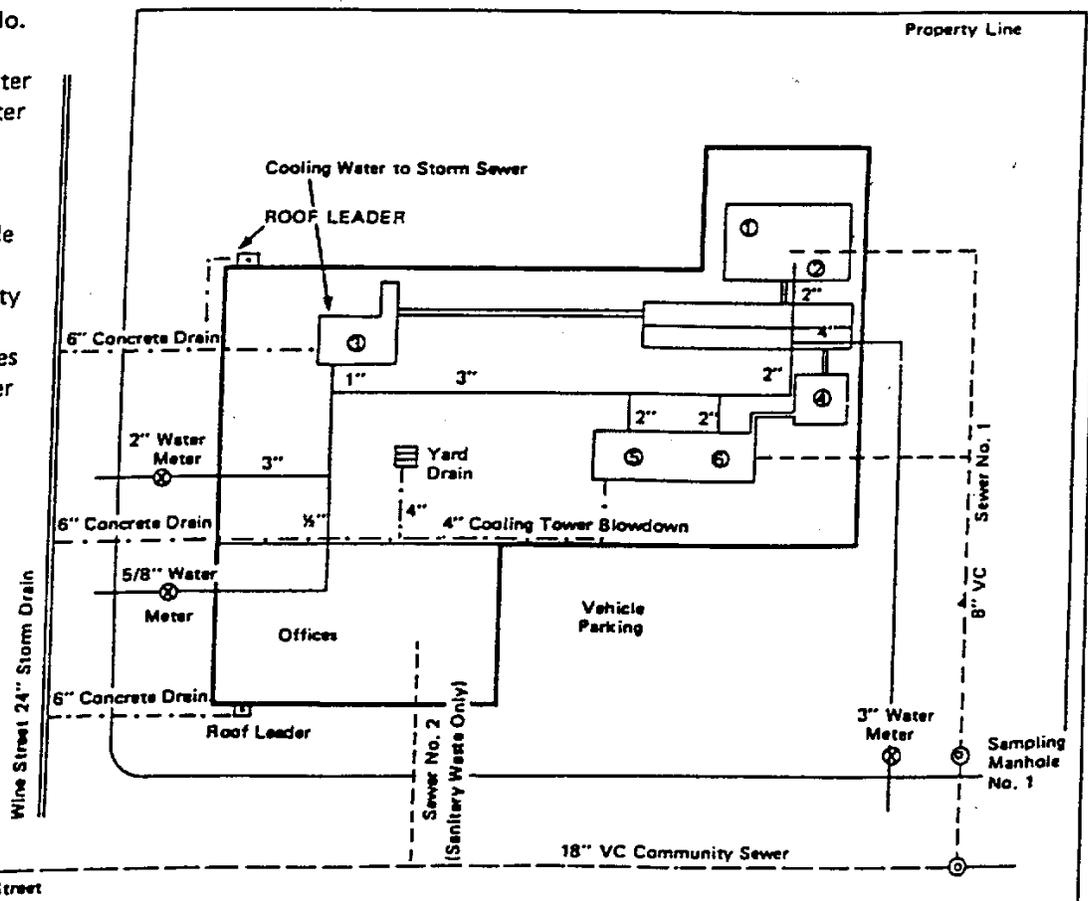
Building Layout — A building layout or plant site plan of the premise is required to complete Part D. (Building Plans approved by the City of Livermore may be substituted for Part D.) An arrow showing north as well as the map scale must be shown. The location of each existing and proposed sampling manhole and building sewer must be clearly identified as well as all sanitary and wastewater drainage plumbing. Number each unit process discharging wastewater to the community sewer. Use the same numbering system shown in Part C (Schematic Flow Diagram). An example of the drawing required is shown below in figure 2.

FIGURE 2

Plan of John's Fish Co.
(Scale 1" = 100')



- = Process No.
- ⊙ = Manhole
- ⊗ = Water Meter
- = Stormwater Drain
- - - = Building Sewer
- - - = Storm Side Sewer
- - - = Community Sewer
- - - = Water Lines
- ⊕ = Flow Meter
- ⊙ = Sample Station
- ▨ = Irrigated Area



Wastewater Discharge Questionnaire Part E – Water Source & Use

Purpose - The Water Source and Use Information will enable the City of Oakdale to determine the volumes and sources of wastewater discharged to the community sewer. Further instructions are on reverse side.

E1. Water Use and Disposition - Average quantity of water received and wastewater discharged daily.
Show on separate sheet the method and calculations used to determine the quantities on table.

	SUPPLY FROM			DISCHARGED TO		
	gal/day	gal/day	Other (1) Source	Comm. Sewer gal/day	gal/day	Other (2) Disch. To
WATER USED FOR:						
Sanitary						
Processes						
Boiler						
Cooling						
Washing						
Irrigation						
Product						
Other (3)						
TOTAL						

NOTES:

- (1) Enter the quantity and the appropriate code letter indicating the source:
a. *well*, b. *creek*, c. *estuary*, d. *bay*, e. *stormwater*, f. *reclaimed water*
- (2) Enter the quantity and the appropriate code letter indicating the discharge point:
a. *well*, b. *creek*, c. *estuary*, d. *bay*, e. *stormdrain*, f. *rail*, *truck*, *barge*, g. *evaporation*, h. *product*
- (3) Describe: _____

E2. Number of Employees: _____

	OFFICE		PRODUCTION (number of employees per shift)					
	No.	Hours	DAY SHIFT		SWING SHIFT		NIGHT SHIFT	
			No.	Hours	No.	Hours	No.	Hours
Weekday		To		To		To		To
Saturday		To		To		To		To
Sunday		To		To		To		To

E3.

WATER METER NUMBER	Percent (%) discharged to building sewer				Total (%) discharged to all sewers
	SEWER No. 1	SEWER No. 2	SEWER No. 3	SEWER No. 4	

INSTRUCTIONS FOR COMPLETING PART E

General instructions: Type or print the information. Part E is to be completed by all dischargers who require a permit.

- E1. Water Use and Disposition — Indicate water received and wastewater discharged in gallon per day for the preceding year. Specify in space provided the name of the agency providing primary water service.

The total supply should be checked using recent water bills to verify the amounts shown. If supply is not metered, show detailed estimate on separate sheet.

- E2. Number of Employees — Enter the average number of office and production employees at the premises daily during the preceding year. If there is more than one shift per day, enter the average number of employees per shift and the duration.
- E3. Source of Wastewater Discharged — Item E3 shows the percentage of source water on each water meter used for computing the sewage disposal service charge.

Step 1: Enter the number of each meter (municipal and private) serving the premise.

Step 2: For each meter enter the percentage of water discharged to each building sewer. If you have more than one building sewer, show on a separate page the method and calculations used to determine the proportioning to the side sewer.

Step 3: Enter the total percentage discharged to all building sewers for each water meter by adding the figures in each building sewer column.

Wastewater Discharge Questionnaire

Part F – Building Sewer Discharge

Purpose - The Water Source and Use Information will enable the City of Oakdale to determine the volumes and sources of wastewater discharged to the community sewer. Further instructions on reverse side.

F1. Building Sewer No. _____ (From Part D)

F2. Wastewater flow rate

PEAK HOURLY		MAX. DAILY		ANNUAL DAILY AVG.		IF OPERATIONS ARE SEASONAL AVERAGE DAILY (gallons/day)			
gallons/minute		gallons/day		gallons/day		seasonal min.		seasonal max.	
A.		B.		C.		D.		E.	

F3. If Batch Discharge, Indicate:

- a. Number of batch discharge: _____ per month
- b. Time of batch discharges: _____, _____, _____ at _____, _____, _____.
(Days of week) (Hours of day)
- c. Average quantity per batch: _____ gallons.
- d. Flow rate: _____ gallons/minute.

F4. Wastewater Constituents: Indicate if any of the following constituents, characteristics, or substances is or can be present (x) in your wastewater discharge **as a result of your operations**.

CODE	CONSTITUENTS	X	CODE	CONSTITUENTS	X	CODE	CONSTITUENTS	X
ALGC	Algicides*		FORMA	Formaldehyde		RAD	Radioactivity*	
AL	Aluminum		HC	Hydrocarbons*		SE	Selenium	
NH ₃ N	Ammonia		I-	Iodide		AG	Silver	
SB	Antimony		FE	Iron		NA	Sodium	
AS	Arsenic		PB	Lead		SOLV	Solvents*	
BA	Barium		MG	Magnesium		SO ₄ =	Sulfate	
BE	Beryllium		MN	Manganese		S=T	Sulfide	
B	Boron		HG	Mercury		SO ₃ =	Sulfite	
BR-	Bromide		MO	Molybdenum		MBAS	Surfactants MBAS	
CD	Cadmium		NI	Nickel		TEMP	Temperature	
CA	Calcium		O&G M	Oil & Grease (Min. Orig.)		TI	Titanium	
CL ₂	Chlorine		O&G T	Oil & Grease (Total)		SN	Tin	
CL-	Chloride		PESTC	Pesticides*		V	Vanadium	
CR	Chromium		pH	pH Increase (+)		TVA	Volatile Acids	
CO	Cobalt		pH	pH Decrease (-)		ZN	Zinc	
CU	Copper		PHENL	Phenols		N	Total Nitrogen	
CN	Cyanide		P	Phosphorus		C	Cresols*	
F-	Fluoride		K	Potassium		O	Other*	

*Identify the Chemical Compounds or Elements

Comments: _____

INSTRUCTIONS FOR COMPLETING PART F

General Instructions – Type or print the information. Part F is to be completed by all businesses who require Wastewater Strength Determination. Use a separate sheet for each building sewer that discharges wastewater to a community sewer. (NOTE: A building sewer is a sewer conveying the wastewater of a discharger from a building or structure to a community sewer).

- F1. Building Sewer No. – Enter the building sewer number for which this sheet of Part F has been completed. Use the same number as shown on Part D.
- F2. Wastewater Flow Rate – Estimate the peak hourly discharge rates from the premise (i.e., the quantity which might be discharged during any one hour). The maximum daily rate is the greatest flow which might be discharged in any one work day. The annual daily average is the flow for an average workday taken over one year of operation. A season is defined as a period of one month or longer. Hourly and daily water supply meter readings may be used, provided the filling and discharge of storage tanks, process vats, et cetera, are taken into consideration.
- F3. Batch Discharge – A batch discharge is one which results from the draining of storage tanks or process tanks; intermittent boiler blowdown, etc., to the building sewer.
- Enter the number of batch discharges per month during the operating season of maximum flow.
 - Enter the days of the week the discharge occurs and the times of day the discharge usually occurs.
 - Enter the average gallons discharged during each batch discharge operation.
 - Enter the rate of flow in the side sewer from the batch discharges, i.e.:
Rate of flow from the batch discharge = $\frac{\text{No. of gallons in batch discharge}}{\text{duration for a single discharge}}$
- F4. Wastewater Constituents – Indicate, by checking the appropriate box, if your wastewater discharge contains any of the indicated constituents, characteristics, or substances as a result of the raw materials, processes or products used. Identify the algicides, cresols, hydrocarbons, pesticides, solvents, and radioactivity discharged, or other pollutants not listed, if any, in the waste stream.

Wastewater Discharge Questionnaire

Part F – Building Sewer Discharge (continued)

F5. Wastewater Strength Estimates – Enter the average annual and maximum wastewater strength for this building for each of the following for the period covered by the permit. Further instructions are on reverse side.

ELEMENTS OF WASTEWATER STRENGTH	(CODE)	AVERAGE (mg/l)	MAXIMUM (mg/l)
Suspended Solids	(TSS)		
Total Chemical Oxygen Demand	(CODT)		
Filtered Chemical Oxygen Demand	(CODF)		
Oil and Grease	(O>)		
Chlorine Demand (See Instructions)	(Cl ₂ D)		
Biochemical Oxygen Demand	(BOD)		
Total Organic Carbon	(TOC)		

- (1) Any significant deviation from these values can result in termination of the permit.
- (2) If data from a commercial laboratory was used to determine the values, attach the laboratory analysis sheets.

F6. Pollution Abatement Practices

a. Wastewater Pretreatment – Check the type of treatment, if any, given wastewater from this building sewer before it is discharged to the community sewer:

- | | | |
|--|---|---------------------------------------|
| <input type="checkbox"/> None | <input type="checkbox"/> Grinding | <input type="checkbox"/> Screening |
| <input type="checkbox"/> Holding tank | <input type="checkbox"/> Sedimentation | <input type="checkbox"/> Chlorination |
| <input type="checkbox"/> Grease trap | <input type="checkbox"/> pH adjustment | <input type="checkbox"/> Other |
| <input type="checkbox"/> Oil/water separator | <input type="checkbox"/> Biological treatment | |

Description – Describe any pretreatment system or device. Include physical size, design, capacity, and actual loading rates to the system or device. Attach a drawing if appropriate. Attach a schedule of routine maintenance for pretreatment systems, pH neutralization systems, or mechanical pretreatment devices.

b. Wastewater Pretreatment Improvements – Describe any changes in treatment or disposal methods planned or under construction for the wastewater carried by this building sewer. Attach a drawing if appropriate.

INSTRUCTIONS FOR COMPLETING PART F (continued)

- F5. Wastewater Strength Estimates – Enter the average and maximum concentration of each of the indicated elements of wastewater strength for this building sewer. The average strength should approximate the flow-composited strength during the year.

$$\text{Flow-composited strength} = \frac{\text{Total milligrams of substance discharged for year}}{\text{Total annual volume of water discharged in liters}}$$

The “Maximum Strength” is the maximum concentration that would be measured in any grab sample taken at any time during the year from this building sewer.

The “Chlorine Demand” of a wastewater is the amount of chlorine required to produce a free chlorine residual of 0.1 mg/l after a contact time of 15 minutes as measured by the Iodometric Method on a sample at a temperature of 20°C in conformance with the Standard Method.

- F6. Pollution Abatement Practices

- a. Wastewater Pretreatment - Check the type of treatment, if any, given the wastewater from this building sewer before it is discharged to the community sewer.

Description - The treatment facility should be described in sufficient detail to enable an estimation of the facility’s effectiveness. This will require a description of the physical characteristics and size of the facility. (Attach sheet to show details of pretreatment process.)

- b. Planned Wastewater Treatment Improvements - Attach additional sheets to show details of treatment or changes in wastewater disposal methods planned or under construction.

Wastewater Discharge Questionnaire

Part G - Chemical Storage and Disposal

Purpose – To identify all new or used chemicals stored on-site, how stored, where stored, how much stored, ultimate disposal of waste chemicals, and precautions taken to prevent their entry into the sanitary or storm systems.

G1. Material Safety Data Sheets (MSDS) – Attach an MSDS for each chemical stored on-site whether actually entering or potentially entering the sanitary system.

G2. Chemical Storage Description - Describe each chemical storage area and above ground or underground storage tanks (all such areas should have been noted on Part D) including physical dimensions, covered or uncovered, bermed or unbermed, height of any berms, quantity of each chemical stored therein and how stored. Note all storm or sanitary drains close to each storage area. Attach sheets as necessary.

G3. Safety Precautions - Describe all precautions taken to prevent accidental discharge of stored chemicals to the storm or sanitary systems. Include any personnel safety equipment or features.

G4. Hazardous Waste Disposal - Attach a copy of all hazardous waste hauling manifests for the past calendar year.

INSTRUCTIONS FOR COMPLETING PART G

General Instructions - Type or print the information for Part G. All dischargers applying for a wastewater discharge permit must complete this part.

- G1.** A Material Safety Data Sheet (MSDS) must be attached for each chemical discharged, proposed to be discharged, or that could accidentally be discharged into the sanitary system. An MSDS should be available from chemical suppliers.
- G2.** Give a complete description for each chemical storage area. Include in-house laboratories. If the area is bermed, note the height of the berm. Note double containment, special concrete coatings (fiberglass, etc.) or unusual features.

How stored means in drums, pails, bags, above ground tanks, etcetera. Note average quantities of each chemical stored. Note the proximity of all drains and where they discharge to.

- G3.** Fully describe all safety precautions taken to prevent accidental discharge of pollutants to the sanitary or storm systems. Make note of any personnel safety equipment near the storage area such as eye showers, fire extinguishers and so forth.
- G4.** If hazardous wastes were hauled from your premises during the past calendar year, then attach a copy of all such manifests.

APPENDIX C
CITY OF OAKDALE
INDUSTRIAL DISCHARGE LIMITS
STUDY REPORT
DRAFT
FEBRUARY 2008



INDUSTRIAL DISCHARGE LIMITS

STUDY REPORT

PREPARED BY: DRAFT

February 2008

HDR Project No. 75128

HDR Client No. 00130

Industrial Discharge Limits

Study Report

City of Oakdale

PRELIMINARY
FOR REVIEW ONLY

February, 2008



Prepared under the responsible charge of

June Leng
C 64587

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Contents

Executive Summary	1
Introduction	1
Local Limits Development Approach	1
Step 1 – Determining POC	1
Step 2 - Basis for Industrial Discharge Limits Development.....	2
Step 3 - Calculation of Industrial Discharge Limits	3
Step 4 - Recommended Industrial Discharge Limits for Oakdale Industrial Users.....	3
Basis for Industrial Discharge Limits Development	5
Oakdale WWTP Information	5
Limiting Criteria	5
Oakdale WWTP Current Discharge Limits	6
Potential Future Limits for Water Reuse	6
Drinking Water Criteria.....	6
Oakdale WWTP Process Inhibition Criteria	6
Worker Health and Safety Criteria	7
Other Criteria	7
Calculation of Industrial Discharge Limits	9
Calculation of Plant Removal Efficiencies.....	9
Calculation of Allowable Headworks Loadings	10
Calculation of Maximum Allowable Headworks Loadings	11
Calculation of Domestic/Commercial Loads	11
Calculation of Maximum Allowable Industrial Headworks Loadings.....	12
Recommended Industrial Discharge Limits	13
Allocation Method.....	13
Monitored Pollutants	13
Ammonia.....	13
Biochemical Oxygen Demand (BOD)	15
Total Suspended Solids (TSS)	15
Total Dissolved Solids (TDS).....	16
Non-Conventional Pollutants.....	16
Arsenic (As)	16
Cadmium (Cd).....	16
Chloride (Cl).....	17
Chromium (Cr)	17
Copper (Cu)	17
Cyanide (CN)	17
Lead (Pb)	17
Mercury (Hg)	17
Nickel (Ni).....	18
Silver (Ag)	18
Zinc (Zn).....	18

Tables

Table 1. POC for Developing Oakdale Industrial Discharge Limits.....	2
Table 2. Oakdale WWTP Effluent and Process Limits.....	7
Table 3. Calculation Results of Maximum Allowable Headworks Loadings.....	10
Table 4. Calculation Results of Maximum Allowable Industrial Headworks Loadings.....	12

Attachments

Attachment A - Local Limits Development Guidance (EPA 833-R-04-002A)
Attachment B - City of Oakdale WWTP WDRs (order no. 5-01-094)
Attachment C - Local Limits Development Guidance Appendices (EPA 833-R-04-002B)
Attachment D - Calculation of Plant Removal Efficiencies

List of Abbreviations

ABBREVIATION	DESCRIPTION
ADRE	Average Daily Removal Efficiency
Ag	Total Silver
AHL	Allowable Headworks Loading
AS	Activated Sludge
As	Total Arsenic
AU	Authorized IU and Commercial Users
B	Total Boron
Ba	Total Barium
BMP	Best Management Practice
BOD	Biochemical Oxygen Demand
Cd	Total Cadmium
CFR	Code of Federal Regulations
Cl	Total Chloride
CN	Total Cyanide
Cr	Total Chromium
CPS	Categorical Pretreatment Standards
Cu	Total Copper
CWA	Clean Water Act
CITY	City of Oakdale
EPA	US Environmental Protection Agency
Fe	Total Iron
gpd	Gallons per day
gpm	Gallons per minute
Hg	Total Mercury
IU	Industrial Users
lb	Pounds
MAHL	Maximum Allowable Headworks Loadings
MAIHL	Maximum Allowable Industrial Headworks Loading
MDL	Minimum Detection Limit
mg/kg	Milligrams per kilogram
mg/L	Milligrams per liter, or ppm in dilute concentrations
MGD	Million gallons per day
Mn	Total Manganese
Mo	Total Molybdenum
MRE	Mean Removal Efficiency
ND	Non-Detect
Ni	Total Nickel
Pb	Total Lead
POC	Pollutants of Concern

POTW	Publicly Owned Treatment Works
RO	Reverse Osmosis
RWQCB	Regional Water Quality Control Board
Se	Total Selenium
TBLL	Technically Based Local Limits
TDS	Total Dissolved Solids
TSS	Total Suspended Solids
VOC	Volatile Organic Compounds
WDR	Waste Discharge Requirements
WAS	Waste Activated Sludge
WWTP	Wastewater Treatment Plant
Zn	Total Zinc

Executive Summary

The Oakdale WWTP service area is a growing community with regard to residential and commercial growth. The industrial discharge limits described in this study have been designed to protect the City's WWTP from adverse impacts of pollutant discharges from industrial users (IUs). These limits are also needed to enable the Oakdale WWTP to comply with the California Regional Water Quality Control Board (RWQCB) Waste Discharge Requirements (WDR; Order No. 5-10-094).

Pollutants of Concern

In general, for POCs where no standard exists, we recommend that no industrial discharge limit be established. If an industry is discharging a POC in concentrations more than three times the drinking water supply concentration or twice the current plant influent concentration, then the standard should be set at a concentration corresponding to a best available treatment technology standard.

The recommended industrial discharge limits (mass based on total flows of 2.0 mgd, 3.0 mgd and 4.0 mgd to the Oakdale WWTP) are summarized in the following table.

No	POLLUTANT OF CONCERN	INDUSTRIAL DISCHARGE LIMIT (mass based on flow = 2.0 MGD) (lb/d)	INDUSTRIAL DISCHARGE LIMIT (mass based on flow = 3.0 MGD) (lb/d)	INDUSTRIAL DISCHARGE LIMIT (mass based on flow = 4.0 MGD) (lb/d)	OTHER RECOMMENDED LIMITS (concentration based) (mg/L)
1	Ammonia / TKN <i>Pound per day</i>	130 / 182	195 / 273	260 / 364	
2	Arsenic	1.2	1.8	2.4	
3	Biochemical Oxygen Demand	9,674	14,512	19,349	
4	Cadmium	0.7	1.0	1.4	
5	Chloride	1,568	2,352	3,136	500
6	Chromium	12.8	19.2	25.6	
7	Copper	0	0	0	
8	Cyanide	0	0	0	
9	Lead	5.7	8.6	11.4	
10	Mercury	1.3	2.0	2.6	0.00234
11	Nickel	2.6	3.8	5.1	
12	Silver	13.7	20.6	27.5	5
13	Total Dissolved Solids	2,061	3,091	4,121	1,000
14	Total Suspended Solids	9,674	14,512	19,349	
15	Zinc	0	0	0	

The recommended industrial limits for BOD, TSS, TDS and ammonia/TKN were derived from historic influent and effluent monitoring data, and therefore represent site-specific limits. However, historic influent and effluent data were not available for the other constituents described in this study. Therefore, the industrial discharge limits for all other constituents were based on typical wastewater characteristics and removal efficiencies. The City should consider these limits as "preliminary values" that provide some level of guidance. The City should revisit these limits after conducting a

*City of Oakdale
Industrial Discharge Limits
Study Report*

thorough sampling effort consisting, at a minimum, of quarterly influent and effluent for these pollutants. Given the City's current workload this monitoring effort is not considered to be urgent and should be conducted when the City has adequate resources and finances. In the mean time, it is recommended that the City utilize these industrial limits and request that industries provide an estimate of their anticipated discharge characteristics for each constituent for which a limit has been recommended. At a minimum, these estimates should be based on actual sampling results obtained from similar industrial facilities and discharges. The City should then conduct a constituent by constituent comparison of the estimated industrial load contribution and the effluent limits described in the WDR to determine whether allowing the industry to discharge to the WWTP may result in an effluent violation.

In general, the industrial discharge limits are achievable with best management practices or the use of a typical pretreatment system. HDR recommends using concentration-based standards for existing industrial users in the City service area discharging to the Oakdale WWTP. The proposed industrial discharge limits can be applied to new industries of similar size to the existing unless future limits are more stringent and applicable. Should a new large industry wish to discharge to the Oakdale WWTP, we would recommend that the MAHL and MAIHL be consulted as a point of comparison for the POC proposed to be discharged from the new industry. If the proposed mass discharge is significant, the limits may need revision to properly protect the Oakdale WWTP, and we would recommend that the new industry pay for that study as part of the permit application process.



Introduction

This report summarizes the development of local limits for industrial dischargers to the sanitary sewer collection, treatment, and disposal system of the City of Oakdale Wastewater Treatment Plant (Oakdale WWTP), a publicly owned treatment works (POTW). The Oakdale WWTP service area is a growing community with regard to residential and commercial growth. The industrial discharger limits described in this study have been designed to protect the City's WWTP from adverse impacts of pollutant discharges from industrial users (IUs). These limits are also needed to enable the Oakdale WWTP to comply with the California Regional Water Quality Control Board (RWQCB) Waste Discharge Requirements (WDR; Order No. 5-10-094). The industrial discharge limits are developed to:

- ◆ Protect groundwater quality
- ◆ Prevent the introduction of pollutants into the Oakdale WWTP that could interfere with plant operations.
- ◆ Prevent pollutant pass-through in concentrations that could violate applicable effluent discharge limits.
- ◆ Protect worker safety in the City's treatment and disposal systems.

We recommend that the discharge limits developed in this study are included in the City of Oakdale codes, regulations, and IU discharge permits. These local limits should be applied to all industries. We also recommend that the City re-visit the document on an annual basis so that updates and changes can be made in a timely manner to keep up with the City's development as well as the treatment process upgrades and flow changes to the City's WWTP.

Local Limits Development Approach

This report includes a description of the approach used to develop the industrial discharge limits in this study. In general, the approach follows the United States Environmental Protection Agency (EPA) guidelines "Local Limits Development Guidance" (EPA 833-R-04-002A; the EPA Guidance) (Attachment A). The report includes:

- ◆ Step 1 - Determining pollutants of concern (POC)
- ◆ Step 2 - Basis for industrial discharge limits development
- ◆ Step 3 - Calculation of industrial discharge limits
- ◆ Step 4 - Recommended industrial discharge limits for Oakdale IUs.

Step 1 – Determining POC

A POC is any pollutant that has the potential to be discharged to the POTW in sufficient amounts to pass-through or create interference, cause problems in the collection system, or jeopardize POTW workers. Pollutants contributing to or known to cause operational



**City of Oakdale
Industrial Discharge Limits
Study Report**

problems are also considered POC, even if the pollutants are not currently causing permit violations.

EPA has identified total 15 potential POC, in which 13 pollutants often found in POTW effluent and two (2) in POTW sludge. The biosolids generated from the Oakdale WWTP are currently disposed at a local hazardous waste landfill. Beneficial reuse of the biosolids is not a current option. It is expected that landfill disposal will be continuously practiced in the long run. The industrial discharge limits developed in this study are based on continued disposal of biosolids in landfill. Therefore, two (2) of the POC (molybdenum and selenium) for the land application of sludge are not considered in this study. The 13 POC (National POC) for effluent discharge are listed in Table 1.

In addition to the 13 EPA suggested effluent POC, HDR recommends two (2) additional pollutants as potential POC, total dissolved solids (TDS), which is one of the effluent limits in the Oakdale WWTP discharge permit (Attachment B), and chloride, which is a critical inhibitor of biological nitrogen removal processes. These two (2) additional POC are added to the list in Table 1.

Table 1. POC for Developing Oakdale Industrial Discharge Limits

	POLLUTANT OF CONCERN	SYMBOL	REMARK
1	Ammonia	-	National POC
2	Arsenic	As	National POC
3	Biochemical Oxygen Demand	BOD	National POC
4	Cadmium	Cd	National POC
5	Chloride	Cl	Process Inhibitor
6	Chromium	Cr	National POC
7	Copper	Cu	National POC
8	Cyanide	CN	National POC
9	Lead	Pb	National POC
10	Mercury	Hg	National POC
11	Nickel	Ni	National POC
12	Silver	Ag	National POC
13	Total Dissolved Solids	TDS	Oakdale WWTP Permit Limit
14	Total Suspended Solids	TSS	National POC
15	Zinc	Zn	National POC

Step 2 - Basis for Industrial Discharge Limits Development

Based on the EPA Guidance, developing industrial discharge limits requires flow and sampling data from the domestic (residential), commercial, and industrial contributions. Data were acquired to determine which pollutants are present. Accurate and defensible industrial discharge limits cannot be developed without the collection of site-specific data on pollutant loadings at the WWTP and on the WWTP's removal of these pollutants.



Routine influent and effluent sampling is conducted in accordance with the monitoring and reporting requirements set forth in the WDRs for BOD, TSS, TDS, and ammonia. No additional sampling or testing has been conducted for this study. Given this limitation, technically based local limits (TBLL) can only be developed for BOD, TSS, TDS, and ammonia. Limits for the remaining 11 constituents listed in Table 1 have been based on typical wastewater characteristics and removal efficiencies.

Step 3 - Calculation of Industrial Discharge Limits

Following the approach suggested by EPA, the industrial discharge limits were developed by deploying the following calculations:

- ◆ Calculation of plant removal efficiencies for each POC.
- ◆ Calculation of allowable headworks loadings (AHL) for each POC.
- ◆ Calculation of maximum allowable headworks loadings (MAHL) for the POC.
- ◆ Calculation of domestic/commercial loads.
- ◆ Calculation of maximum allowable industrial headworks loadings (MAIHL) for the POC.

The plant removal efficiencies of four (4) POC were based on the available plant monitoring data. Zero removal is typically assumed for chloride through wastewater treatment processes. The rest of 10 POC removal efficiencies were adopted from page R-2 and R-4 of the EPA Guidance (833-R-04-002B) (Attachment C) of "Percent Removal Efficiencies (%) Through Activated Sludge Treatment and Tertiary Treatment", which provides numerical data of pollutant removals between POTW influent and tertiary effluent based on a computer analysis of POTW removal efficiency data.

The allowable headworks loading (AHL) was calculated using both plant removal efficiencies and limiting criteria. The lowest, or most stringent, AHL became the MAHL for that POC. An expansion and safety factor was applied to account for future industrial base expansion and precision variance associated with collecting and interpreting data from a dynamic system. For this study, the MAHL was reduced by an overall growth and safety factor of 20 percent. The growth factor was based on historical flow rate increase at the Oakdale WWTP. The safety factor allowing for the sample testing accuracy and sample variance.

The maximum allowable industrial headworks loading (MAIHL) was calculated from the difference of the MAHL and the existing non-industrial (i.e., domestic and commercial) load.

Step 4 - Recommended Industrial Discharge Limits for Oakdale Industrial Users

The MAIHL of each POC was equivalent to the maximum allowable industrial loading (MAIL) for that particular POC. The MAILs need to be allocated to any potential future



*City of Oakdale
Industrial Discharge Limits
Study Report*

industrial dischargers. The Study Report provides references and recommendations for allocating and implementing industrial discharge limits.



Basis for Industrial Discharge Limits Development

In the Code of Federal Regulations, Title 40, Part 403 (40 CFR 403), the EPA stipulates the minimum information required to develop and evaluate local industrial discharge limits. As discussed previously, the collection system data and specific industry waste characteristics data have not been collected as of today. HDR analyzed limited data collected at the City's WWTP between January 2007 and December 2007. Other values were adopted from the EPA documentation (see references in following text). This section describes the Oakdale WWTP treatment system, and the criteria that limit effluent discharges from the facility.

Oakdale WWTP Information

Oakdale WWTP provides preliminary and secondary treatment of wastewater generated from the domestic and commercial sources located within the City's service area. HDR considered domestic and commercial discharges to be uncontrollable sources of POC loadings for this study.

Currently, there are no major IU in the City's service area discharging POCs. Light industries in the service area, such as the United Can Company and vehicle cleaning and maintenance facilities (shops), only discharge their domestic wastewater to the City's collection system. The major IU, the Hershey Company, recently closed down its chocolate manufacturing facility within the City. However, the City is expecting that other food processing manufacturers will be added to the service area, and waste discharge from the future facilities to the City's WWTP also has to, and is expected to, be regulated.

The current Oakdale WWTP design capacity is 2.4 mgd. The Oakdale WWTP currently receives an average flow of approximately 2.0 mgd, including industrial flows. The treatment process consists of the primary screening of solids and a Biolac™ system aeration basin with an external secondary clarifier. The Oakdale WWTP will be undergoing an expansion to increase the plant capacity to an average of 4.0 mgd. The WWTP will soon be upgraded to a tertiary treatment plant by adding filtration and disinfection processes.

The secondary effluent is discharged to onsite percolation ponds for disposal. With the tertiary treatment system on-line, effluent flows are planned to be discharged to a recycled water system in the future. The recycled water will ultimately be used for landscape and/or crop irrigation.

Limiting Criteria

There are five (5) identified limiting criteria that are considered herein when developing local limits:

- ◆ Oakdale WWTP waste discharge requirements.
- ◆ Future potential reuse effluent quality criteria.



- ◆ Limits for constituents in reclaimed water for irrigation (direct impact on groundwater).
- ◆ EPA secondary drinking water standards
- ◆ Treatment process inhibition limits.

Each limiting criteria must be assessed for each POC.

Oakdale WWTP Current Discharge Limits

With a total of nine (9) waste constituents monitored in the Oakdale WWTP effluent according to WDRs (Order No. 5-01-094), four (4) are listed as POC: ammonia, BOD, TDS, and TSS. There are given limits on plant effluent BOD, TDS and TSS. Effluent ammonia limits are not included in the plant discharge permit. Ammonia limits are typically developed based on plant effluent pH. Based on a plant average effluent pH of 6.8, the ammonia limit is estimated at approximately 3.28 mg/L as nitrogen by using the equations on page D-21 of EPA Guidance Appendix – “Calculation of Freshwater Ammonia Criterion” (Attachment C).

Potential Future Limits for Water Reuse

The City of Oakdale is in the process of upgrading the WWTP to a tertiary treatment facility which would produce quality effluent for non-restricted reuse (i.e. agricultural and landscape irrigation) in the future. Industrial discharges of potentially toxic compounds into the municipal sewer system can have an adverse impact on reclaimed water quality. The EPA has developed a Guideline for Water Reuse (EPA/625/R-04/108, September 2004) that provides the recommended maximum concentrations for toxic materials applicable to irrigation using reclaimed waters.

Drinking Water Criteria

The main drink water source for City of Oakdale is groundwater. EPA has provided water quality criteria for toxic materials applicable to designated waters, in this case, local groundwater. To protect the groundwater quality, pertinent drinking water quality standard were used as one of the limiting criteria in developing the industrial discharge limits in this study.

Oakdale WWTP Process Inhibition Criteria

The primary focus for process inhibition is on the Oakdale WWTP secondary treatment process with nitrification capability. It would disrupt the biological process and its ability to remove pollutants allowing pollutants to pass-through, increasing operations and maintenance costs, and/or increasing disposal costs by producing biosolids that require special treatment. Biological inhibition criteria for the Oakdale WWTP activated sludge (AS) process was adopted from page G-2 of the EPA Guidance Appendix (EPA 833-R-04-002B) (Attachment C) to determine the POC biological inhibition criteria.

Table 2 summarized the applicable criteria.



City of Oakdale
Industrial Discharge Limits
Study Report

Table 2. Oakdale WWTP Effluent and Process Limits

No	POLLUTANT OF CONCERN	Current Permit Limits (mg/L)	Potential Reuse Permit Limits (mg/L)	Drinking Water (groundwater) Limits (mg/L)	EPA Irrigation Limits (mg/L)	Process Inhibition Limit (mg/L)
1	Ammonia	3.28*	-	-	-	480
2	Arsenic	-	-	-	0.1	0.1
3	Biochemical Oxygen Demand	30	10	-	-	-
4	Cadmium	-	-	-	0.01	1
5	Chloride	-	-	250	-	180
6	Chromium	-	-	-	0.1	1
7	Copper	-	-	1	0.2	0.05
8	Cyanide	-	-	-	-	0.1
9	Lead	-	-	-	5	0.5
10	Mercury	-	-	-	-	0.1
11	Nickel	-	-	-	0.2	0.25
12	Silver	-	-	0.1	5	-
13	Total Dissolved Solids	450	-	500	500	-
14	Total Suspended Solids	30	10**	-	-	-
15	Zinc	-	-	5	2	0.08

* at pH = 6.8

** Requires tertiary filtration

Worker Health and Safety Criteria

Worker safety typically centers on exposure to hazardous air pollutants, usually volatile organic compounds (VOC) or hazardous waste. There are no known significant sources of VOC in the service area, and there have not been any observations of solvent odors in the collection system or treatment plant. Therefore, worker exposure to air pollutants or hazardous waste is not considered a limiting condition for the development of the industrial discharge limits. Note that this document has to be re-visited and updated if any industry moves into the service area which has a process that heavily involves solvents, such as dry cleaners or detergent manufacturers.

Other Criteria

Typical problems in the collection system revolve around the corrosion control of hydrogen sulfide and low pH, and plugging. While there are many factors impacting the generation of hydrogen sulfide, the most influential are hydrogen sulfide, high sulfate, and/or high organic loads in the discharge. Hydrogen sulfide is typically controlled by a technology-based limit ranging from 1 to 5 mg/L total and less than 0.1 mg/L soluble sulfide because of its toxicity and corrosive nature as it evolves into sulfuric acid in the crown of the sewer. Low pH also corrodes sewers and conveyance systems such as lift stations. Low pH impacts are mitigated



*City of Oakdale
Industrial Discharge Limits
Study Report*

by the relative pH, buffering capacity, and volume of discharge compared to the wastewater in the sewer. Unless there are special circumstances, pH discharges between 6 and 9 are considered acceptable. Adding chemicals to increase or decrease the pH must be balanced by the addition of TDS to the treatment plant that is not typically removed.

High organic loads can generate hydrogen sulfide from the anaerobic conditions they create in the collection system and sulfate in the wastewater. The problem intensifies the longer the collection system or the amount of time the high organic load is stagnant (e.g. in a lift station). BOD mass loading rate limits will typically prevent these anaerobic conditions from prevailing for any length of time within the collection system. The City has not reported unusual problems with corrosion and therefore no special studies were conducted to determine industrial discharge limits for hydrogen sulfide or pH. BOD limits are covered as part of the study.



Calculation of Industrial Discharge Limits

Local Limits were calculated using the following sequence:

1. Calculation of plant removal efficiencies for each POC.
2. Calculation of allowable headworks loadings (AHL) for each POC.
3. Calculation of maximum allowable headworks loadings (MAHL) for the POC.
4. Calculation of domestic/commercial loads.
5. Calculation of maximum allowable industrial headworks loadings (MAIHL) for the POC.

Calculation of Plant Removal Efficiencies

Plant removal efficiencies are calculated across the entire treatment plant to determine the maximum allowable headworks loading. Although the EPA Guidance (Attachment A) recommends the decile and the average daily removal efficiency (ADRE) methods before the mean removal efficiency method (MRE), there were not enough samples taken for the decile method and the ADRE method requires paired data between plant influent and effluent. For this study, the MRE method was selected, which averages all plant influent values and all plant effluent values separately and then calculates the removal efficiency across the plant. Attachment D contains the removal efficiency calculations for ammonia, BOD, TDS and TSS based on data available from year 2007 plant monitoring program.

Note that these calculated plant removal efficiencies were based on existing secondary treatment processes monitoring data. As discussed in previous sections, the current plant improvement effort includes adding a tertiary treatment process (i.e. filtration) to the existing plant. The tertiary treatment process might not provide additional removal for BOD, ammonia and TDS, but it is expected to significantly increase the suspended solids removal. Therefore, in this study, the removal efficiency of TSS is reasonably adjusted to reflect the plant treatment process improvement.

Typically, there is no significant chloride removal through conventional activated sludge treatment processes.

The rest of 10 POC removal efficiencies were adopted from page R-2 and page R-3 of the EPA Guidance (833-R-04-002B) (Attachment C) of "Percent Removal Efficiencies (%) Through Activated Sludge Treatment" and "Percent Removal Efficiencies (%) Through Tertiary Treatment", which provide numerical data of pollutant removals between POTW influent and tertiary effluent based on a computer analysis of POTW removal efficiency data. The median numbers were used in this study.

The removal efficiencies of all 15 POC are included in Table 3.



Calculation of Allowable Headworks Loadings

Two sets of AHLs for each POC were calculated using the inputs from Table 2 and Table 3. Note that the AHLs were calculated based on a flow of 2.0 mgd. A growth and safety factor of 20 percent is included in the AHL calculations.

One set of AHLs were calculated based on lowest effluent quality limits and the plant removal efficiencies – “pass through”. These AHLs were meant to set the allowable headworks limit of each POC which would ensure the WWTP effluent in compliance with its permit limitations.

The following example shows the AHL calculations for TDS including the 20 percent growth and safety factor.

Limiting criteria with lowest effluent criteria: 450 mg/L (Currently Plant Permit)
Oakdale WWTP effluent average flow: 2.0 mgd
Oakdale WWTP removal efficiency: 15% = 0.15 (Calculated based on Plant Operation Data)

$$AHL_{TDS} = \frac{8.34 \times 450 \times 2 \times (1 - 0.20)}{(1 - 0.15)} = 7,065 \text{ lbs/day}$$

Table 3. Calculation Results of Maximum Allowable Headworks Loadings

No	POLLUTANT OF CONCERN	Lowest Permit Limit (mg/L)	Process Inhibition Limit (mg/L)	Removal Efficiency (AS + Tertiary)	AHL (Pass-Through) (lb/d)	AHL (Process Inhibition) (lb/d)	MAHL (lb/d)
1	2	3	4	5	6	7	8
1	Ammonia	3.28	480	0.92	547	6,405	547
2	Arsenic	0.1	0.1	0.45	2.4	1.3	1.3
3	Biochemical Oxygen Demand	10	-	0.99	13,344	-	13,344
4	Cadmium	0.01	1	0.84	0.8	13.3	0.8
5	Chloride	250	180	0.00	3,336	2,402	2,402
6	Chromium	0.1	1	0.95	26.5	13.3	13.3
7	Copper	0.2	0.05	0.98	127	0.7	0.7
8	Cyanide	-	0.1	0.89	-	1.3	1.3
9	Lead	5	0.5	0.81	356	6.7	6.7
10	Mercury	-	0.1	0.87	-	1.3	1.3
11	Nickel	0.2	0.25	0.52	5.5	3.3	3.3
12	Silver	0.1	-	0.91	14.0	-	14.0
13	Total Dissolved Solids	450	-	0.15	7,065	-	7,065
14	Total Suspended Solids	10	-	0.99	13,344	-	13,344
15	Zinc	2	0.08	0.95	578	1.1	1.1

The “pass-through” AHLs of all 15 POC are included in Table 3 (column 6).

The other set of AHLs were calculated based on the process inhibition limits – “process inhibition”. In this calculation, removal of any POC is assumed to be zero though the plant screen. These AHLs were meant to set the allowable headworks limit of each POC which would protect the biological/nitrification treatment processes from being adversely disrupted.

The following example shows the AHL calculations for chloride (Cl) including the 20 percent growth and safety factor.

Biological/Nitrification Inhibition criteria: 180 mg/L (EPA 833-R-04-002B)
 OAKDALE WWTP effluent average flow: 2.0 mgd
 OAKDALE WWTP removal efficiency: 0%

$$AHL_{Cl} = \frac{8.34 \times 180 \times 2 \times (1 - 0.20)}{(1 - 0)} = 2,402 \text{ lbs/day}$$

The “process inhibition” AHLs of all 15 POC are included in Table 3 (column 7).

Calculation of Maximum Allowable Headworks Loadings

The more stringent AHL calculated from the “pass-through” and “process inhibition” is selected as the limiting MAHL. In Table 3, the lower number of column 6 and 7 is selected as the MAHL of the POC (column 8).

The selected MAHL of each POC is the maximum allowable amount of pollutant that can be discharged to the Oakdale WWTP. These maximum loadings were developed to protect the WWTP treatment processes from any potential operational problems caused by the pollutants, and to maintain the WWTP in compliance with the effluent water quality requirements in the plant discharge permit set forth by RWQCB, the water quality authority of the State of California.

Calculation of Domestic/Commercial Loads

The allowable loadings for industrial dischargers are calculated by removing the domestic and commercial loadings from the MAHL.

EPA Guidance (EPA 833-R-04-002A) has provided typical domestic/commercial loading data resulted from a trunkline study (Attachment C, V-1). The average concentration data (shown in Table 4) were used in the calculation of domestic/commercial loadings in this study. Concentration data of BOD, TSS, TDS and chloride are not provided in the EPA Guidance. Typical domestic wastewater characteristics values for these four (4) POC were



City of Oakdale
Industrial Discharge Limits
Study Report

used (Reference: Metcalf and Eddy, Wastewater Engineering Treatment, Disposal, and Reuse). Note that the load calculation is again using a flow of 2.0 mgd. The results are shown in Table 4.

Calculation of Maximum Allowable Industrial Headworks Loadings

The MAIHL of each POC was calculated by subtracting the domestic/commercial loading from the MAHL of each POC. In Table 4, the MAIHL in column 11 is equal to the difference between the numbers in column 8 and column 10.

Table 4. Calculation Results of Maximum Allowable Industrial Headworks Loadings

No	POLLUTANT OF CONCERN	MAHL (lb/d)	Domestic/ Commercial Data (mg/L)	Domestic/ Commercial Loading (lb/d)	MAIHL (lb/d)
1	2	8	9	10	11
1	Ammonia	547	25	417	130
2	Arsenic	1.3	0.007	0.12	1.2
3	Biochemical Oxygen Demand	13,344	220	3,670	9,674
4	Cadmium	0.8	0.008	0.13	0.7
5	Chloride	2,402	50	834	1,568
6	Chromium	13.3	0.034	0.57	12.8
7	Copper	0.7	0.14	2.34	0
8	Cyanide	1.3	0.082	1.37	0
9	Lead	6.7	0.058	0.97	5.7
10	Mercury	1.3	0.002	0.03	1.3
11	Nickel	3.3	0.047	0.78	2.6
12	Silver	14.0	0.019	0.32	13.7
13	Total Dissolved Solids	7,065	300	5,004	2,061
14	Total Suspended Solids	13,344	220	3,670	9,674
15	Zinc	1.1	0.231	3.85	0

These MAIHLs are the maximum allowable amount of pollutants which industries in the service area would be allowed to discharge to the Oakdale WWTP. Note that the loadings are the lump sum of all industry discharges in the service area.

Recommended Industrial Discharge Limits

The MAIHLs were established through calculations based on available data and technological assumptions. It needs to determine what pollutants will require limits and what the limits are. Pollutant-by-pollutant evaluation were done in consideration of historical issues and the degree to which current influent loadings approach calculated MAHLs. Recommendations for industrial discharge limits are based on the calculations and best professional judgment. The following is a brief discussion of the limit derived for each POC.

Allocation Method

HDR evaluated the EPA's recommended allocation methods and considered the existing and likely future conditions in the City. Mass-based limits for most parameters are harder to administer, since both flow and concentration must be monitored to determine compliance. Mass-based limits may be more applicable to conventional pollutants, e.g. BOD. For example, a small restaurant may have a high BOD concentration discharge, but only a minor flow that can be treated by the Oakdale WWTP, whereas a seasonal food processor may have a moderate BOD concentration and large flows that would significantly impact the WWTP. EPA pretreatment standards are typically concentration-based standards reflecting the removal efficiency of the best available treatment technology.

However, to calculate the concentration-based limits, flow from a particular industrial user is needed. Without that information, only mass-based limits can be provided. The concentration-based limits can be calculated when the flow information is available, particularly, from the future industrial dischargers.

Concentration-based limits may be more applicable to non-conventional pollutants in the City, since the AHLs are all concentration-based standards. The more conservative means of allocation is to divide the MAIHL by the total industrial flow. A less conservative means is to divide the MAIHL by the total flow of industries discharging that particular POC. This approach would be difficult to set at this time, since there is no information available on the discharge from individual industrial dischargers.

In this study, the industrial discharge limits were mainly evaluated based on mass.

Monitored Pollutants

As discussed previously, four (4) of the EPA-recommended POCs are monitored pollutants, ammonia, BOD, TSS, and TDS. The recommended industrial discharge limits for these POCs is discussed in the following sections.

Ammonia

Typical concentrations of ammonia in untreated domestic wastewater range from 10 to 50 mg/L. Therefore, significant non-domestic industrial sources of ammonia will be unusual

and the result of industry-specific activities. The Oakdale WWTP was designed to remove ammonia through nitrification and denitrification processes. The engineering specification established design loading rate of ammonia should be used as the maximum allowable headworks loading. The Oakdale WWTP has the ability to treat 550 pounds per day (ppd) of ammonia (as shown in Table 4). Similar to the logic used for BOD, it would be the City's discretion to allow industrial users to discharge ammonia.

Ammonia is the EPA recommended POC for establishing an industrial discharge limit. However, HDR would recommend the industrial discharge limit is based on Total Kjeldahl Nitrogen (TKN) rather than ammonia for the following reasons: 1) TKN is one of commonly monitored wastewater characteristics, which measures not only ammonia nitrogen but also organic nitrogen. TKN has better representation of nitrogen content in wastewater; 2) Organic nitrogen is converted to ammonia in the biological treatment process; 3) Wastewater from industrial users such as meat processing and dairy products manufacturing will likely to have high organic nitrogen in their wastewater rather than high ammonia concentrations.

HDR's recommendations on TKN limits are based on the following logic:

- ◆ Typical domestic sewage TKN concentrations are 35 mg/L TKN with approximately 25 mg/L nitrogen; therefore a conversion factor of 1.4 was used to convert the allowable ammonia load to an allowable TKN load.
- ◆ There is 766 ppd of TKN ($547 \times 1.4 = 766$ ppd) capacity available from using biological nitrification/denitrification processes.
- ◆ Assuming a safety and growth factor of 20 percent, there is 182 ppd ($130 \times 1.4 = 182$ ppd) of a capacity for industrial users.
- ◆ Assuming a minimum of five (5) new potential users, each would be able to discharge 36 ppd TKN.

Potential organic nitrogen and ammonia sources include proteins from meat and dairy operations, cleaners containing ammonia, and plants that produce biodegradable organic compounds.

Similar to BOD and TSS, HDR recommends that typical commercial establishments, such as markets with on-site meat-cutting operations, etc., be required to install a properly sized grease trap and provide any document describing periodic cleaning and maintenance as part of their permit conditions. Larger establishments, such as a commercial meat processing, dairy products manufacturing, or a company that may produce membranes (e.g. reverse osmosis), would have to comply with an allocated TKN limit; any facility discharging more than the allocated limit will be considered a significant industrial user in terms of monitoring and enforcement.

Biochemical Oxygen Demand (BOD)

The current WWTP flow ranges from 1.6 mgd to 2.3 mgd. In this study, a flow of 2.0 mgd was used as the basis for calculations and limits development. The planned Oakdale WWTP improvement/expansion will provide approximately 4.0 MGD of treatment capacity, which was planned for the year 2025 based on the City's General Plan within the service area. Typical Oakdale WWTP domestic wastewater BOD is about 150 to 250 mg/L (average of 220 mg/L).

At the City's discretion and as a matter of public policy, the City could allow permitted and regulated dischargers to use a portion of the Oakdale WWTP capacity. HDR's recommendations are based on the following logic (the numbers are rounded from Table 4):

- ◆ There is 13,300 pounds per day (ppd) of BOD capacity available (when combined plant influent flow is 2.0 mgd).
- ◆ Assuming a safety and growth factor of 20 percent, there is 9,600 ppd of BOD capacity for industrial users (when combined plant influent flow is 2.0 mgd).
- ◆ Assuming a minimum of five (5) new potential users, each would be able to discharge 1,920 ppd (when combined plant influent flow is 2.0 mgd).

According to the EPA, significant industrial users must be permitted for BOD. A significant industrial user is one that discharges 5 percent of the facility's BOD capacity (2 MGD at 800 mg/L) or 670 ppd of BOD. Note that the BOD load allocated to any industry is a daily average load, meaning the BOD load to the WWTP headworks is expected to be evened out throughout a day. Slug dump of the BOD load within a short time period during the day should not be allowed. If the IU generates wastewater in a short time period, a flow control facility (i.e. retention tank) should be installed at the IU to control the waste flow and avoid slug dump to the WWTP.

HDR recommends that typical commercial establishments such as restaurants, fast food establishments, markets with on-site meat-cutting operations, etc., be required to install a properly sized grease trap and provide any document describing periodic cleaning and maintenance as part of their permit conditions. Larger establishments, such as a commercial bakery, food processing plant, or beverage packaging plant, would have to comply with the BOD limit allocated to that particular industrial user.

Total Suspended Solids (TSS)

The calculated MAIHL of TSS is the same as the MAIHL of BOD. Therefore the same limit interpretation applies, which means the City could allow permitted and regulated dischargers to use a portion of the Oakdale WWTP capacity.

- ◆ There is 13,300 pounds per day (ppd) of TSS capacity available (when combined plant influent flow is 2.0 mgd).



- ◆ Assuming a safety and growth factor of 20 percent, there is 9,600 ppd of TSS capacity for industrial users (when combined plant influent flow is 2.0 mgd).
- ◆ Assuming a minimum of five (5) new potential users, each would be able to discharge 1,920 ppd (when combined plant influent flow is 2.0 mgd).

High concentrations of TSS have an impact on the collection system and treatment facility, e.g. plugging sewers and pump stations, and accumulating in the ponds and final clarifier. In general, most of the plugging problems from regulated industrial sources can be controlled through the enforcement of a general prohibition of sludge discharge to the sewer, and by requiring clarifiers, grease traps and flow retention facilities for businesses that could potentially discharge excessive solids to the sewer.

Total Dissolved Solids (TDS)

The calculated potential domestic/commercial TDS loading was about 5,000 ppd using a TDS concentration of 300 mg/L in the raw sewage. Historically, Oakdale has low TDS in its sewer system mainly due to the low TDS in its drinking water source. Typically removal of TDS through wastewater treatment processes is insignificant. The calculated maximum allowable TDS at the treatment headworks is 7,065 ppd. Therefore, HDR recommends using the calculated limit of 2,060 ppd. The total amount of TDS discharge from all IUs to the Oakdale WWTP can not exceed 2,060 ppd when the combined WWTP influent flow is 2.0 mgd.

To protect local ground waters, we recommend that a best management practices standard be used as the primary standard and the local limits listed below used as the secondary standard. This approach might include a ban on self-regenerating commercial and industrial water softeners or ion exchange equipment. Alternatively, a minimum resin efficiency may be set for the resins used to minimize the salt usage.

Non-Conventional Pollutants

The rest of the POC are all under the category of non-conventional POC based on EPA Guidance.

Arsenic (As)

HDR recommends using the calculated limit of 1.2 ppd. The total amount of arsenic discharge from all IUs to the Oakdale WWTP can not exceed 1.2 ppd when the combined WWTP influent flow is 2.0 mgd.

Cadmium (Cd)

HDR recommends using the calculated limit of 0.7 ppd. The total amount of cadmium discharge from all IUs to the Oakdale WWTP can not exceed 0.7 ppd when combined WWTP influent flow is 2.0 mgd.



Chloride (Cl)

The chloride in domestic/commercial flows is much lower than what the treatment processes can tolerate. The calculated maximum allowable chloride loading to the Oakdale WWTP is 2,400 ppd, in which approximately 830 ppd is expected from the domestic/commercial contribution. Therefore, the industrial users would be allowed to discharge a total amount of 1,570 ppd chloride to the WWTP (when combined plant influent is 2.0 mgd) without jeopardizing the biological treatment processes.

Chromium (Cr)

HDR recommends using the calculated limit of 12.8 ppd. The total amount of chromium discharge from all IUs to the Oakdale WWTP can not exceed 12.8 ppd when the combined WWTP influent flow is 2.0 mgd.

Copper (Cu)

The calculated potential domestic/commercial copper loading is now higher than the maximum allowable headworks loading of copper. Therefore, HDR recommends that no copper discharge would be allowed from any industrial users within the Oakdale WWTP service area.

Cyanide (CN)

The calculated potential domestic/commercial cyanide loading is now higher than the maximum allowable headworks loading of cyanide. Therefore, HDR recommends that no cyanide discharge be allowed from any industrial users within the Oakdale WWTP service area.

Lead (Pb)

HDR recommends using the calculated limit of 5.7 ppd. The total amount of lead discharge from all IUs to the Oakdale WWTP can not exceed 5.7 ppd when combined WWTP influent flow is 2.0 mgd.

Mercury (Hg)

Typical sources of Hg include dental offices, hospitals, medical services, and old sewers. Most uses of mercury that generate waste discharge to the sewer are being prohibited. HDR recommends using best management practices for dentists, hospitals, and similar facilities and using the EPA technology-based standard of 0.00234 mg/L for any discharger that specifically used mercury for an industrial process.

At the Oakdale WWTP headworks, HDR also recommends using the calculated limit of 1.3 ppd. The total amount of mercury discharge from all IUs to the Oakdale WWTP can not exceed 1.3 ppd when combined WWTP influent flow is 2.0 mgd.



Nickel (Ni)

HDR recommends using the calculated limit of 2.6 ppd. The total amount of nickel discharge from all IUs to the Oakdale WWTP can not exceed 2.6 ppd when the combined WWTP influent flow is 2.0 mgd.

Silver (Ag)

Silver is not expected to be detected in any significant amount in the plant influent. HDR recommends that best management practices be used for dental offices, and treatment from film processing units in order to achieve silver concentrations less than 5 mg/L, and recommends using the calculated industrial discharge limit of 13.7 ppd at the WWTP headworks when the combined WWTP influent flow is 2.0 mgd.

Zinc (Zn)

The calculated potential domestic/commercial zinc loading was higher than the maximum allowable headworks loading of zinc. Therefore, HDR recommends that no zinc discharge be allowed from any industrial users within the Oakdale WWTP service area.

APPENDIX D
CALCULATIONS
FOR
RECOMMENDED INDUSTRIAL DISCHARGE LIMITS

Appendix D - Calculations for Allowable Headworks Loading

Average Daily Flow 2.44 mgd

#	Pollutant	Order Limit (mg/L)	Title 22 Unrestricted Reuse Limits (mg/L)	California Drinking Water MCLs (mg/L)	EPA Irrigation Limits (mg/L)	Lowest Limit (mg/L)	Process Inhibition Limit (mg/L)	Removal Efficiency (9)	AHL	AHL	MAHL (lb/d)	Typical	Domestic/Commercial	MAIHL (lb/d)	Recommended	Recommended	
									(pass-through) (lb/d)	(process inhibition) (lb/d)		Domestic/Commercial Concentrations (mg/L)	Loading (lb/d)		Local Loading Limit (lb/d)	Local Concentration Limit (mg/L)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	
1	TKN	3.28	-	-	-	3.28	480	0.92	834.33	9,767.81	834.33		35	712.24	122.10	24.42	-
2	Arsenic	0.01	-	0.01	0.1	0.01	0.1	0.45	0.37	2.03	0.37		0.007	0.14	0.23	0.05	0.01
3	BOD ₅	30	10	-	-	10	-	0.976	8,479.00	-	8,479.00		220	4,476.91	4,002.09	800.42	-
4	Cadmium	-	-	0.005	0.01	0.005	1	0.84	0.64	20.35	0.64		0.008	0.16	0.47	0.09	0.005
5	Chloride	106	-	250	138	106	180	0	2,157.06	3,662.93	2,157.06		10	203.50	1,953.56	390.71	-
6	Chromium	-	-	0.1	0.1	0.1	1	0.95	40.70	20.35	20.35		0.034	0.69	19.66	3.93	0.1
7	Copper	-	-	1.3	0.2	0.2	0.05	0.98	203.50	1.02	1.02		0.14	2.85	0.00	-	0.05
8	Cyanide	-	-	0.2	-	0.2	0.1	0.89	37.00	2.03	2.03		0.082	1.67	0.37	0.07	0.1
9	Lead	-	-	0.015	5	0.015	0.5	0.81	1.61	10.17	1.61		0.058	1.18	0.43	0.09	0.015
10	Manganese	0.05	-	0.05	0.2	0.05	-	0.45	1.85	-	1.85		0.05	1.02	0.83	0.17	0.05
11	Mercury	-	-	0.002	-	0.002	0.1	0.87	0.31	2.03	0.31		0.002	0.04	0.27	0.05	0.002
12	Nickel	-	-	-	0.2	0.2	0.25	0.52	8.48	-	8.48		0.047	0.96	7.52	1.50	-
13	Nitrate	10	-	10	5	5	-	0.95	2,034.96	-	2,034.96		13.9	282.86	1,752.10	350.42	-
14	Selenium	-	-	0.05	0.02	0.02	-	0.50	0.81	-	0.81		0.02	0.41	0.41	0.08	0.02
15	Silver	-	-	0.1	5	0.1	-	0.91	22.61	-	22.61		0.019	0.39	22.22	4.44	0.1
16	TDS	450	-	500	450	450	-	0.15	10,773.32	-	10,773.32		200	4,069.92	6,703.40	1,340.68	-
17	TSS	-	10	-	-	10	-	0.97	6,783.20	-	6,783.20		220	4,476.91	2,306.29	461.26	-
18	Zinc	-	-	5	2	2	0.08	0.95	813.98	1.63	1.63		0.231	4.70	0.00	-	0.08

AHL = Allowable Headworks Loading

MAHL = Maximum Allowable Headworks Loading, the minimum of the AHL (pass-through) and AHL (process inhibition)

MAIHL = Maximum Allowable Industrial Headworks Loading.

Notes: (numbers in parentheses correspond to column number)

- (1) Row number.
- (2) Pollutants of concern, as identified in Table 7, except TKN replaces ammonia. TKN is recommended as the POC, instead of ammonia for the following reasons: 1) TKN is commonly monitored; 2) TKN includes ammonia and organic nitrogen; 3) wastewater from industrial users such as meat processing and dairy products manufacturing will likely have high organic nitrogen in their wastewater rather than high ammonia concentrations; 4) during the wastewater treatment process most of the organic nitrogen is converted to ammonia.
- (3) Order limits listed are the lesser of the effluent limits and groundwater limits for the WWTF.
- (4) Title 22 Unrestricted Reuse Limits as listed in the California Code of Regulations.
- (5) California Drinking Water MCLs for the particular pollutants, as listed in the California Code of Regulations.
- (6) EPA irrigation limits are from Tables 3-4 and 3-5 of the 2012 EPA Guidelines for Water Reuse (EPA/600/R-12/618, September 2012)
- (7) Lowest limit is the minimum value of the Order Limit (3), Title 22 Unrestricted Reuse Limits (4), California Drinking Water MCLs (5), and EPA Irrigation Limits (6).
- (8) Process inhibition limits are adopted from page G-1 and G-2 of the EPA Guidance (EPA 833-R-04-002B) to determine the activated sludge and nitrification inhibition thresholds. The lowest concentration listed in the guidance manual was used.
- (9) Removal efficiencies for ammonia, BOD, TDS, and TSS were based on data available from the design criteria presented in Table 6. The remaining POC removal efficiencies were adopted from page R-2 and R-3 of the EPA Guidance (EPA 833-R-04-002B) of "Percent Removal Efficiencies (%)" Through Activated Sludge Treatment" and "Percent Removal Efficiencies (%) Through Tertiary Treatment". The median removal efficiencies were used. The removal efficiency of manganese was assumed to be the same as for arsenic.
- (10) Allowable Headworks Loading (AHL) (pass-through) is the loading based on a flow of 2.44 mgd and the Lowest Limit (7).
- (11) Allowable Headworks Loading (AHL) (process inhibition) is the loading based on a flow of 2.44 mgd and the Process Inhibition Limit (8).
- (12) Maximum Allowable Headworks Loading (MAHL) is the minimum of the AHL (pass-through) (10) and the AHL (process inhibition) (11).
- (13) Typical Domestic/Commercial Concentrations are based on City of Oakdale source water quality characteristics from 2006-2010, the design criteria listed in Table 6, or from EPA Guidance Manual (EPA 833-R-04-002B), Appendix V. The typical domestic/commercial concentrations for manganese and selenium were not available in reference sources and were assumed to be equivalent to the California Drinking Water MCLs.
- (14) Domestic/Commercial Loading is the loading based on a flow of 2.44 mgd and the Typical Domestic/Commercial Concentrations (13).
- (15) Maximum Allowable Industrial Headworks Loading (MAIHL) is the MAHL (12) minus the Domestic/Commercial Loading (13), and is equivalent to the maximum total amount of pollutants which industries should be allowed to discharged to the WWTF.
- (16) Recommended Local Loading Limit assumes five industrial dischargers with equal allocations. In cases where the domestic/commercial loading is higher than the MAIHL, the recommended local concentration limit is the lowest of the Order Limit, Title 22 Unrestricted Reuse Limits, California Drinking Water MCLs, or EPA Irrigation Limit.
- (17) Recommended Local Concentration Limit is specified for pollutants with a Recommended Local Loading Limit (16) below 5 lb/d. The concentrations listed correspond to the lower of the Lowest Limit (7) or the Process Inhibition Limit (8).

[PLACE ON CITY LETTERHEAD]

INDUSTRIAL WASTE DISCHARGE PERMIT

Oakdale Municipal Code Chapter 28

Discharger:

Contact Name:

Contact Telephone Number:

Discharger Mailing Address:

**Discharger Discharge Address
(Facility):**

Contact Telephone Number:

Contact Email Address:

Permit Type: Industrial Waste Discharge

Permit Year: 2015-2016

Total Permit Fee:

Monthly Service Fees:

Effective Date:

Expiration Date:

(Issue Date)

CONTENTS

Section 1 - General Terms 3

Section 2 – Effluent Limitations 3

Section 3 – Monitoring Requirements 6

Section 4 – Reporting Requirements 7

Section 5 – Standard Conditions 9

DRAFT

Section 1 - General Terms

1.1. Findings

- 1.1.1. The City of Oakdale, hereinafter referred to as "City," owns and operates a collection, transmission and disposal facility for municipal and industrial wastewater, hereinafter referred to as "POTW." The POTW operates pursuant to Waste Discharge Requirements Order No. R5-2012-0063 issued by the Central Valley Regional Water Quality Control Board ("Regional Board"). The City regulates the discharge of municipal and industrial wastewater through the Oakdale Municipal Code, Chapter 28, Articles I – VI, and requires discharges of substantial industrial wastewater to apply for and obtain a permit prior to discharging industrial waste to the POTW.
- 1.1.2. _____ (**the Permittee**), hereinafter referred to as "Discharger", has made application for a permit to discharge industrial wastes into the City's system.
- 1.1.3. The purpose of this permit is to establish specific terms and conditions for Discharger's discharge of industrial wastewater to the POTW in accordance with all legal and regulatory requirements.

1.2. Fees

1.2.1. Service Fees

Discharger shall pay a monthly service fee for the costs of operating, maintaining, and repairing the POTW which are associated with Discharger's discharge of industrial waste. The service fees consist of the following types and amounts for the term of this Permit, unless modified by the City in accordance with legal requirements:

<u>Fee</u>	<u>Rate</u>
Base Fee	\$22.59 per month

Unit Rate:

<u>Average BOD (PPM)</u>	<u>Unit Rate per 100 cubic feet of flow</u>
200 To 300	\$1.47
301 To 700	\$1.56
701 To 1000	\$2.61
1001 To 1500	\$2.77
1501 To 2000	\$3.02
2001 To 2500	\$3.52
2501 To 3000	\$3.83
3001 and Over	\$5.08

Section 2 – Effluent Limitations

2.1 Effluent Limits

Except as otherwise provided in this Permit, all discharges from the Facility must conform to the minimum quality standards established in Sections 28-10 of the Oakdale Municipal Code and with all requirements of state and federal law.

Effective on the Effective Date and continuing until the Expiration Date unless this Permit is earlier modified or terminated or unless the City requires Discharger to modify its discharge to avoid a violation of any legal or regulatory requirement, the Discharger is authorized to discharge wastewater, subject to the following limitations:

2.1.1 *Prohibited Discharges*

Discharger may not discharge from the Facility any pollutant which causes pass through or interference at the POTW or any of the following:

- a. Pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, waste streams with a closed cup flashpoint of less than 60°C (140°F);
- b. Pollutants which will cause corrosive structural damage to the POTW;
- c. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in Interference;
- d. Any pollutant, including oxygen demanding pollutants (BOD, etc.) released in a Discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW;
- e. Heat in amounts which will inhibit biological activity in the POTW resulting in Interference, but in no case waste having a temperature that exceeds 65.5°C (150°F);
- f. Waste containing more than 300 mg/L of oil or grease of animal or vegetable origin;
- g. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in excess of 100 mg/L;
- h. Waste containing in excess of 0.02 mg/L total identifiable chlorinated hydrocarbons or 1.0 mg/L phenolic compounds which cannot be removed from the POTW;
- i. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;
- j. Any trucked or hauled pollutants, except at discharge points designated by the

City.

2.1.2 **Specific Effluent Limitations**

Discharger shall not discharge from the Facility any wastewater or pollutant which violates the following limitations set by the Municipal Code and the City's Pretreatment Program:

#	Pollutant	Local Loading Limit (lb/d)	Local Concentration Limit (mg/L)
1	TKN	24.42	-
2	Arsenic	0.05	0.01
3	BOD ₅	800.42	-
4	Cadmium	0.09	0.005
5	Chloride	390.71	-
6	Chromium	3.93	0.1
7	Copper	-	0.05
8	Cyanide	0.07	0.1
9	Lead	0.09	0.015
10	Manganese	0.17	0.05
11	Mercury	0.05	0.002
12	Nickel	1.50	-
13	Nitrate	350.42	-
14	Selenium	0.08	0.02
15	Silver	4.44	0.1
16	TDS	1,340.68	-
17	TSS	461.26	-
18	Zinc	-	0.08
19	pH	Not less than 5.5 or higher than 8.5	

(1) See Sections 3 and 4 of the Permit for monitoring and reporting requirements relevant to Effluent Limitations.

(2) Chemicals used to control pH shall be pre-approved by the City Engineer.

2.2 **Best Management Practices**

2.2.1 Discharger must install, maintain and operate at the Facility appropriate equipment and processes to prevent any impurities or harmful matter of a character which has a deleterious effect upon the POTW, or which may cause a reduction in the POTW's overall capacity or which may result in nuisance conditions. This requirement includes, but is not limited to, maintaining flow recording meters in good working condition and repair. The City may require Discharger to repair, calibrate, or replace metering or sampling devices, and other equipment that is inaccurate or deficient. Discharger shall obtain annual calibration of meters by a certified tester and shall submit results certifying proper

calibration to the City annually.

- 2.2.2 Discharger must not modify discharge pumps, flow meters or piping without prior notification to and approval from the City.

2.3 Notification of Production Changes and Discharges

2.3.1 **Material Changes.** Discharger must notify the City of any material changes in its processing activities that may affect the POTW at least **five (5) days** in advance of such material change. Such changes include, but are not limited to, substantial changes in flow, flow rates, BOD, pH, SS, COD and other pollutants.

2.3.2 **Accidental Discharges.** Discharger must notify the City **immediately** upon the occurrence of spills, including accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, slug loads or slug discharges that might cause potential problems for the POTW or spills that might enter the public sewer. During normal business hours the City should be notified by telephone at [telephone number]. At all other times, the City should be notified by telephone at [telephone number]. The notification must include location of discharge; date and time of discharge; type of waste, including concentration and volume; and corrective actions taken. The Discharger's notification of accidental releases in accordance with this section does not relieve it of other reporting requirements that arise under local, state, or federal laws.

Within 5 days following an accidental discharge, the Discharger shall submit to the City a detailed written report that specifies the following:

- (a) Description and cause of the upset, slug load, or accidental discharge; the cause thereof; and the impact on the Dischargers compliance status. The description should also include location of discharge and type, concentration, and volume of waste.
- (b) Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
- (c) All steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

Section 3 – Monitoring Requirements

Beginning on the Effective Date of this permit, and except as otherwise agreed to by the City on a facility by facility basis, continuing until the Expiration Date, unless this Permit is earlier modified or terminated, the Discharger must, at its sole cost and expense, monitor discharges from the Facility. Monitoring must comply with the following location, collection method, parameter, analytical method, and frequency requirements.

Parameter	Sample Collection Method	Sample Frequency	Reporting Frequency
Flow	meter ⁽¹⁾	Continuous	Monthly
BOD	Composite ⁽²⁾	Weekly	Monthly
pH	grab	Weekly	Monthly
Nitrates as Nitrogen (NO ₃)	Composite	Monthly	Quarterly
Total Kjeldahl Nitrogen (TKN)	Composite	Monthly	Quarterly
Total Dissolved Solids (TDS)	Composite	TBD	Quarterly
Total Suspended Solids (TSS)	Composite	Monthly	Quarterly
Other Local Limits : Arsenic, Cadmium, Chloride, Chromium, Copper, Cyanide, Manganese, Mercury, Nickel, Selenium, Silver, Zinc	Composite	1 / year	Annually

(1) Discharger must monitor flow rate continuously using Discharger's meter.

(2) Flow-proportional composite sample over daily duration of discharge.

All analyses must be performed in accordance with the EPA's Guidelines Establishing Test Procedures for the Analysis of Pollutants under the Clean Water Act, and any amendments thereto, or by any validated analytical method approved by the EPA; provided, however, that such analytical method must be used uniformly and consistently during the term of this Permit and such method must be reported to the City.

Section 4 – Reporting Requirements

4.1 Content of Reports

Discharger must submit reports consisting of one copy of monitoring results according to the frequencies listed in Section 3 of this Permit. Reports of monitoring results must include the following:

4.1.1 the date, place, time, and method of sampling or measuring and sample preservation

techniques or procedures;

- 4.1.2 name and title of person who performed the sampling;
- 4.1.3 date(s) analyses were performed;
- 4.1.4 name of person who performed the analyses;
- 4.1.5 analytical techniques or methods used;
- 4.1.6 results of analyses, including but not limited to the nature and concentration or mass of all pollutants in the effluent for which sampling and analysis were performed during the reporting period preceding the submission of each report, including measured maximum and average daily flows; and
- 4.1.7 statement of status of compliance with this Permit.

4.2 Signing and Certifying Reports

The Discharger must authorize in writing a person or position to sign and certify all reports and must provide such written authorization to the City. Each report must contain the following certification statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

4.3 Notification and Reporting Requirements.

All reports are due (by Mail or FAX) no later than the fifteenth (15th) day of the month following the completed reporting period. If the non-certified results are faxed or emailed directly to the POTW once the lab results are available, then the certified report due date will be extended to the thirtieth (30th) of the month:

Public Services Director
City of Oakdale
455 South Fifth Avenue
Oakdale, CA 95361
Fax: (209) 848-4344

4.4 Automatic Resampling

If the results of any wastewater analysis demonstrate that a violation of this Permit has occurred, the Discharger must do the following:

4.4.1 Notify the City of the violation **within 24 hours** of receiving the results; and

4.4.2 Repeat the sampling and pollutant analysis and submit, in writing, the results of the subsequent analysis **within one (1) month** of becoming aware of a violation.

Section 5 – Standard Conditions

5.1 Discharger Duty to comply.

The Discharger shall comply with all conditions of this Permit. Any Permit noncompliance constitutes a violation of the Oakdale Municipal Code and may constitute a violation of the Clean Water Act and the Porter-Cologne Water Quality Control Act, which may be grounds for enforcement action or revocation of the Permit. Discharger must comply with all applicable federal, state and local laws.

5.2 Duty to Mitigate.

The Discharger must take all reasonable steps to maintain or correct any adverse impact to the POTW or the environment resulting from noncompliance with this Permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

5.3 Dilution.

The Discharger must not intentionally increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with a limitation in this Permit unless expressly authorized by an applicable law or regulation or by the City.

5.4 Discharger Reapplication Requirement.

In accordance with Oakdale Municipal Code Section 28-44, Waste Discharge Permits shall be issued for a period of one year. The Discharger must apply for permit reissuance by submitting a complete permit application in accordance with Municipal Code section 28-42 **at least thirty (30) days** prior to the Expiration Date.

5.5 Reopener.

This Permit may be modified, revoked and reissued, or terminated for good cause, including but not limited to, the following listed below. Prior to revoking, reissuing, or terminating this Permit, and consistent with Oakdale Municipal Code Section 28-4, the City will provide written notice of the conditions triggering a reopener of the Permit. City shall also provide a reasonable period for the Discharger and the City to meet and confer over available means to resolve the condition(s) triggering the re-opener. Any change resulting from that consultative process shall include a schedule of compliance with reasonable time for the Discharger to implement necessary changes:

- 5.5.1 to incorporate any new or revised federal, state, or local standards or requirements, guidance from the EPA or any other applicable regulatory agency, a judicial decision, or enforcement action;

- 5.5.2 to address significant alterations or additions to the Discharger's operation, processes that result in substantial changes to the Discharger's wastewater volume or character since the time of the Permit's issuance;
- 5.5.3 to address a change in any process or discharge condition in either the Facility or the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- 5.5.4 to address present or future investigations that demonstrate the discharges regulated by this Permit are in violation of the provisions of the Permit or may have the potential to cause or contribute to adverse impacts on the POTW;
- 5.5.5 to address treatment and/or capacity issues occurring at the POTW;
- 5.5.6 to address any other conditions, provisions, or limitations that are necessary or desirable in the reasonable discretion of the City Manager to ensure that the Discharger's effluent does not cause damage to the POTW or cause the POTW to be out of compliance with its Permit(s);
- 5.5.7 to address Discharger's misrepresentation or failure to fully disclose all relevant facts to the City;
- 5.5.8 to correct any errors in the Permit; or
- 5.5.9 to reflect transfer of the Facility ownership and/or operation.

5.6 Termination.

This Permit may be terminated for the following reasons, notwithstanding any other provision of this Permit Except in circumstances indicating a substantial threat to the City's ability to operate POTW safely and incompliance with its Waste Discharge Requirements, the Permit will not be terminated until after a written Notice of Violation has been issued to the Discharger, the Discharger has had reasonable opportunity to meet with the appropriate City representative(s) to resolve the violation(s) noted in the NOV (by implementation of a compliance schedule or other means approved by the City), and the Discharger has had reasonable opportunity to comply with any compliance schedule agreed to by the City and Discharger.

- 5.6.1 Failure to notify the City in advance of significant planned changes to the wastewater before a changed discharge;
- 5.6.2 Failure to provide prior notification to the City of changed conditions;
- 5.6.3 Knowing misrepresentation or failure to fully disclose all relevant facts in the wastewater discharge permit application or knowingly falsifying self-monitoring reports or certification statements;
- 5.6.4 Tampering with monitoring equipment;
- 5.6.5 Refusing to allow timely and reasonable access to the Facility premises and

relevant, non-privileged records after receiving notice of a request to inspect and reasonable time to respond;

- 5.6.6 Failure to meet effluent limitations;
- 5.6.7 Failure to pay fines or sewer charges, unless disputed in good faith and promptly paid upon resolution as provided for in other sections; [insert cross reference]
- 5.6.8 Failure to meet compliance schedules, if any;
- 5.6.9 Failure to fulfill any requirements of this Permit;
- 5.6.10 Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- 5.6.11 In response to regulatory or financial limitations on the POTW's ability to operate.

5.7 Property Rights.

5.7.1 The Discharger may appeal administrative determinations made by the City as provided in Articles V and VI of Chapter 19 of the Oakdale Municipal Code.

5.7.2 The Discharger may seek judicial review of administrative determinations made by the City as provided in Sections 19-82 and 19-101 of the Oakdale Municipal Code.

5.8 Limitation on Permit Transfer.

This Permit may not be assigned or transferred to a new owner or operator without prior written notice to and approval from the City and the following items occur:

- 5.8.1 The Discharger gives the City at least **thirty (30) days** advanced written notice of the assignment or transfer;
- 5.8.2 The advanced written notice to the City includes a written certification by the new owner or operator that provides the following:
 - (a) The new owner or operator has no immediate intent to change the Facility's operations and processes;
 - (b) A specific date on which the transfer will occur is specified; and
 - (c) The new owner or operator acknowledges full responsibility for complying with the Permit.

5.9 Records Retention.

The Discharger must maintain records documenting training, operations, maintenance, inspection, sampling, and reporting required by this Permit for a minimum of **three (3) years** after the Expiration Date. The Discharger must maintain all records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by the

City until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5.10 Inspection and Entry.

The Discharger must permit authorized representatives of the City, state and federal personnel, upon presentation of proper identification to do the following:

- 5.10.1 Enter the Discharger's premises where the Facility or activities regulated by this Permit are located or conducted or where records are kept under the conditions of this Permit;
- 5.10.2 Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;
- 5.10.3 Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit;
- 5.10.4 Sample or monitor, for the purposes of assuring permit compliance, any substances or parameters; and
- 5.10.5 Inspect any production, manufacturing, fabricating, or storage area where pollutants, regulated under the Permit, could originate, be stored, or be discharged to the POTW.

5.11 Liability for Violation.

5.11.1 Civil and Criminal Liability.

Failure to comply with the requirements of this Permit is unlawful. The City may pursue civil and/or criminal actions for any violation of this Permit. Nothing in this Permit may be construed to relieve the Discharger from civil and/or criminal penalties for noncompliance.

5.11.2 Administrative Liability.

Failure to comply with the requirements of this Permit constitutes a violation of the Permit and of the City's Municipal Code. The City may take administrative enforcement actions against the Discharger for any such violation, including but not limited to the following:

- (a) Issuing a notice of violation, cease and desist order, compliance order;
- (b) Revoking or modifying the Permit;
- (c) Terminating service;
- (d) Instituting nuisance abatement proceedings;
- (e) Imposing monetary penalties;

(f) Taking any other action authorized by law.

5.11.3 Recovery of Costs Incurred.

Discharger shall be liable to and shall pay the City, upon receipt of an invoice from the City, the amount of any citation or fine issued by any regulatory agency having jurisdiction over the POTW when such citation or fine is the result of a violation of this Permit or other legal or regulatory standard applicable to Discharger. Discharger shall also be liable to and shall pay the City for any costs the City incurs in taking any action required by a citation to resolve any noncompliant action or state of Discharger, including but not limited to attorneys' fees.

5.12 Severability.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Permit is held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Permit.

5.13 Confidential Information

All information and data concerning the Permittee obtained from reports, questionnaires, wastewater discharge permit applications, wastewater discharge permits, monitoring programs, and inspections shall be available to the public without restriction unless the user specifically requests otherwise, and is able to demonstrate to the satisfaction of the Control Authority that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets under applicable state law. Any such request must be asserted at the time of submission of the information or data.

When requested by the person furnishing a report, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public but shall be made available immediately to governmental agencies for uses related to the Pretreatment Program, and in enforcement proceedings involving the person providing the report.

Wastewater constituents and characteristics and other effluent data as defined by 40 C.F.R. 2.302 will not be recognized as confidential information and will be available to the public without restriction.

5.14 Definitions

5.14.1. **BOD** means biochemical oxygen demand.

5.14.2. **Composite sample** means a sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample is composited as a flow proportional composite sample collected either as a constant sample

volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.

- 5.14.3. **Clean Water Act** means the federal Water Pollution Control Act of 1972, codified at Chapter 26 of Title 33 of the United States Code.
- 5.14.4. **Discharger** means the discharger set forth on the cover page of this Permit.
- 5.14.5. **Effective Date** means the effective date set forth on the cover page of this Permit.
- 5.14.6. **Expiration Date** means the expiration date set forth on the Permit.
- 5.14.7. **Facility** means industrial facility or facilities from which Discharger discharges industrial waste to the POTW.
- 5.14.8. **Grab sample** means an individual sample collected in less than 15 minutes, without regard for flow or time.
- 5.14.9. **Interference** means a discharge which, alone or in conjunction with a discharge or discharges from other sources, both: (1) Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and (2) is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance any legal standard or permit.
- 5.14.10. **Pass through** means a discharge which exits the POTW in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).
- 5.14.11. **Permit** means this industrial waste discharge permit.
- 5.14.12. **Porter-Cologne Water Quality Control Act** means that act codified at Chapter 1 of Division 7 of the California Water Code.
- 5.14.13. **POTW** means the treatment works owned by the City, including but not limited to, all devices and systems used in the storage, treatment, and potential recycling and reclamation of municipal and industrial wastes, sewers, pipes and other conveyances.
- 5.14.14. **TSS** means total suspended solids.
- 5.14.15. **Upset** means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Discharger, excluding such factors as operational error, improperly designed or inadequate treatment facilities, or improper operation and maintenance or lack thereof.

This permit is issued on the _____ day of _____, _____.

CITY OF OAKDALE

Director

DRAFT

City of Oakdale

WASTE DISCHARGE VIOLATION RESPONSE PLAN

DRAFT

AUGUST 2016

Prepared for:

CITY OF OAKDALE
280 N. Third Avenue
Oakdale, CA 95361

Prepared by:

BLACK WATER CONSULTING ENGINEERS, INC.
605 Standiford Suite N
Modesto, CA 95350
(209) 322-1817



BLACKWATER
CONSULTING ENGINEERS, INC.

TABLE OF CONTENTS

1	Introduction	1
2	Responsible Personnel.....	1
3	Identifying and Evaluating Non-Compliance	2
	3.1 Significant Industrial User List.....	2
	3.2 Review of Significant Industrial User Reports.....	2
	3.3 Inspection and Sampling.....	2
4	Response Procedures.....	2
	4.1 Primary Response Procedures	3
	4.1.1 Phone Call/Verbal Notification	3
	4.1.2 Written Warning	3
	4.1.3 Informal Meeting	3
	4.1.1 Formal Mitigation Meeting.....	4
	4.1.2 Notice of Violation	4
	4.2 Escalated Response Procedures (Rare Cases of Required Action)	4
	4.2.1 Compliance Order	4
	4.2.2 Administrative Citation	5
	4.2.3 Cease and Desist Order.....	5
5	Special Conditions.....	6
6	Sampling Frequency.....	6
7	Definitions.....	6

LIST OF TABLES

Table 1 - Response Guide for Administrative Violations 8
Table 2 - Response Guide for Discharge Violations 9

1 Introduction

The City of Oakdale (City) Wastewater Treatment Facility (WWTF) operates under the California Regional Water Control Board Central Valley Region (Regional Board) Order R5-2012-0063. In accordance with the Order, the City is required to implement an Industrial Pretreatment Program, which is intended to control potential pollutants from industrial users. The United States Environmental Protection Agency (EPA) establishes various responsibilities in implementing pretreatment standards. One EPA requirement of the Pretreatment Program is that the City has an effective Response Plan (RP) to address program non-compliance by industrial users. The City of Oakdale is required to identify all violations, respond accordingly, and to follow-up with these violations. **The City's primary objective is to maintain compliance with the Order and enforce all applicable pretreatment standards and requirements.**

The purpose of this RP is to provide standard response protocol to instances of non-compliance by significant industrial users (SIUs) discharging to the WWTF. This RP was developed pursuant to the Federal Water Pollution Control Act as amended by the Clean Water Act of 1977, and The Code of Federal Regulations (CFR), Title 40 Protection of the Environment. Specifically, CFR Part 403, establishes responsibilities to protect water quality by implementing National Pretreatment Standards.

Chapter 28 of the City's Municipal Code provides the standards and legal authority for enforcement of the pretreatment program.

As described by the EPA, an effective RP must:

- Describe how the WWTF will investigate instances of noncompliance;
- Describe the types of escalating enforcement responses the WWTF will take in response to all anticipated types of industrial user violations and the time periods within which responses will take place;
- Identify (by title) the official(s) responsible for each type of response;
- Adequately reflect the WWTFs primary responsibility to enforce all applicable pretreatment requirements and standards.

In addition, the plan must contain:

- Criteria for scheduling periodic inspections and/or sampling visits to SIUs;
- Forms and guidelines for documenting compliance data in a manner which will enable the information to be used in the case of administrative and judicial enforcement actions;
- Systems to track due dates for general status and pending actions;
- Criteria and procedures by which responsible personnel can select and initiate an appropriate enforcement response from among those provided in the RP.

2 Responsible Personnel

The City's personnel that will participate in implementation of the Pretreatment Program and RP. The following is a listing and description of those positions.

WWTF Manager (WWTFM) – responsible for the operation of the WWTF, as well as oversight of the Pretreatment Program to ensure compliance with all regulations. This position serves as the primary contact between SIUs and the City regarding Pretreatment Program requirements.

Public Services Director (Director) – has overall responsibility for streets, sewer, water, and parks maintenance. This position has the overall responsibility for compliance with all regulations and for administration of all Pretreatment Program requirements and response actions.

City Manager (CM) – has responsibility of all City facilities and overall responsibility for all City ordinances and enforcement actions.

City Attorney (CA) - advises personnel on enforcement matters. The CA is consulted on all matters requiring legal interpretation of the City's Municipal Code, state and federal law, and this RP.

3 Identifying and Evaluating Non-Compliance

A brief description with procedures on how to identify and evaluate instances of non-compliance is provided in this section.

3.1 Significant Industrial User List

The WWTF shall maintain a list of SIU's discharging to the City's sewer system, where they are located, and the nature and volume of the industrial waste being discharged.

3.2 Review of Significant Industrial User Reports

WWTF personnel shall review all compliance data obtained from self-monitoring reports submitted to the City by SIUs. Staff should be trained to review data for both discharge and non-discharge violations and provide proper notification to the WWTFM. Staff should also review data obtained by routine inspections of SIUs, routine sewer system sampling, and other non-routine sewer sampling.

3.3 Inspection and Sampling

WWTF personnel may perform inspections and quality control sampling of the SIUs, as required by the Pretreatment Program. This is allowed by the Municipal Code Section 28-31. Staff may perform inspections and/or sampling as a result of random or annual inspection and sampling, or a response to a known or suspected compliance issue.

The City's Pretreatment Program requires that all sampling and analysis be performed in accordance with 40 CFR Part 136. Staff will adhere to quality assurance/quality control procedures during sampling. Annual inspections of each SIU will be consistent, thorough, and well-documented.

4 Response Procedures

The City has developed response procedures that will be followed in the case of non-compliance or discharge violations. These procedures provide SIUs with the opportunity to respond to the City and to correct non-compliant conditions, or to appeal decisions made by the City. Variances from the established procedures may occur, depending on the individual case. It is the City's primary goal to

maintain compliance with federal and state regulations and will make every effort to work with the SIU to achieve the applicable pretreatment standards and requirements.

4.1 Primary Response Procedures

Almost all cases of non-compliance are corrected by following the Primary Response Procedures (PRPs) listed below. These are the “first steps” in working with an SIU to correct an administrative violation or a discharge violation. No penalties are assessed with these PRPs.

City Response Action		Authorized Personnel
1	Phone Call/Verbal Notification	WWTFM or authorized WWTF personnel
2	Written Warning	WWTFM
3	Informal Meeting	WWTFM
4	Formal Mitigation Meeting	WWTFM and Director
5	Notice of Violation	WWTFM, Director

4.1.1 Phone Call/Verbal Notification

A phone call or verbal notification is a typical response for an isolated, non-significant violation. The WWTFM or other WWTF personnel authorized by the WWTFM will notify the SIU that a violation has occurred and directs the SIU to take corrective action. Written documentation of a verbal warning (such as a telephone log) should be documented and placed in the City's file for the SIU.

4.1.2 Written Warning

A written warning is sent to the SIU by the WWTFM if the SIU does not take corrective action with the phone call or verbal notification within a specified timeframe. The written warning notifies the SIU that a violation has occurred and directs the user to take corrective action within a specified timeframe (typically fourteen (14) calendar days). A copy of the written warning should be documented and placed in the City's file for the SIU.

Following the first discharge violation, the City will issue a written warning to the SIU. A written warning can be issued for violations where the all of the following conditions are met:

- The SIU has not shown a pattern of recurring or seasonal violations. The existence of a pattern shall be determined by WWTFM.
- The SIU has not been issued a Compliance Order for the violated parameter.
- The SIU has had no more than one (1) written warning for the same parameter in a three (3) month period and no more than three (3) in twelve (12) consecutive months.
- The SIU has not had a failure to maintain or operate monitoring or pretreatment equipment for six (6) consecutive months.

4.1.3 Informal Meeting

If the SIU does not take corrective action with the previous response procedures, an informal meeting is used to bring the SIU and the City together to clarify any issues related to the user's violation, to discuss how the SIU will achieve compliance, and a timeframe that compliance will be achieved. This meeting is for informational purposes only in an effort for the City to collaborate with the SIU, and does not carry any penalties.

4.1.1 Formal Mitigation Meeting

A formal mitigation meeting may be used when an SIU has been issued a written warning and has not yet achieved compliance. The purpose of the meeting is for the WWTFM and the Director to discuss with the SIU their violation and provides an opportunity to educate the SIU and to discuss alternatives to bring the SIU into compliance. A copy of written meeting minutes should be documented and placed in the City’s file for the SIU, and a copy distributed to the SIU.

The formal mitigation meeting will provide an opportunity to discuss with the SIU the parameter in violation and also request that the SIU submit in writing, within fifteen (15) days, a corrective action plan to prevent a similar violation in the future. The WWTFM will determine if the corrective measures are sufficient and will work with the SIU to finalize the corrective action plan. The WWTFM will perform a compliance check within thirty (30) days after receiving notice of completion of the corrective action(s).

4.1.2 Notice of Violation

A Notice of Violation (NOV) is issued to an SIU in cases of a significant violation or in cases where the user has not achieved compliance with previous response procedures and there is evidence of neglect by the SIU. The NOV documents the type of violation and directs the SIU to correct the cause of the violation. The SIU is required to respond to the NOV in writing, within thirty (30) days, describing the cause of the violation and the corrective actions taken.

An enforcement inspection will be conducted and a compliance check will be performed within thirty (30) days after receiving the corrective action completion report. Failure to pass the compliance check will escalate enforcement.

4.2 Escalated Response Procedures (Rare Cases of Required Action)

Because most violations or non-compliance issues are addressed using the PRPs, the Escalated Response Procedures (ERPs) are expected to only be used on rare occasions. In the exceptional cases where non-compliance is not corrected by an SIU using the PRPs, the next steps are escalated. The ERPs are listed below.

City Response Action		Authorized Personnel
1	Compliance Order	WWTFM, Director, CA
2	Administrative Citation ^a	WWTFM, Director, CA
3	Cease and Desist Order	Director, CA

^aThe Administrative Citation process is described in the Municipal Code Section 19.

4.2.1 Compliance Order

Compliance Orders (COs) are used in cases where a severe violation has occurred or when a previous violation has not been corrected using the PRPs or is continually repeated. A CO is a legally binding agreement between the City and the SIU and is prepared by the WWTFM and may include input from the SIU. The CO will contain a time schedule for achieving compliance. The CO should document the violation history and may contain requirements, such as installation of pretreatment measures or additional self- monitoring, as deemed reasonably necessary and appropriate to achieve timely compliance. If a violation occurs during the timeframe of the CO that involves the parameter addressed

in the CO, and SIU is actively working to correct the violation, then the violation should be documented without additional penalization.

4.2.2 Administrative Citation

An Administrative Citation (AC) is a written citation to the SIU responsible person, describing the following information:

- The date of the violation or the date the violation is identified;
- The address where the violation occurred;
- The code(s) and regulations for which the SIU has violated (Municipal Code, Order, State and Federal);
- The amount of the fine for the violation;
- A description of the fine payment process, including a timeframe and place to which the fine should be paid;
- An order prohibiting the continuation or repeated occurrence of the violation;
- A description of the AC process, including the time within which the AC may be contested and the place from which a hearing form to contest the AC may be obtained;
- The name and signature of the personnel signing the AC.

The AC process is approved by ordinance, and establishes a procedure, which is described in Municipal Code Section 19, that provides civil legal remedy for Municipal Code violations to be processed quickly and efficiently. The hearing process is also described in the Municipal Code. The WWTFM, in coordination with the Director and the CA, may issue an AC any time that a violation of the Municipal Code has occurred, though an AC is typically used in cases where there is apparent negligence by an SIU. Fines for an AC are established by resolution by the City.

4.2.3 Cease and Desist Order

The Director has the authority to issue a Cease and Desist Order to an SIU, which suspends the SIU's discharge permit. This order may be issued to a user to terminate its discharge or a specific discharge stream to the collection system for any of the following situations:

- Illegal or unauthorized discharge.
- Interference or pass through in the collection system or at the WWTF.
- Health hazards for personnel servicing the collection system, WWTF, or the general public.
- When an SIU has failed to correct conditions previously identified in writing.

The order may be issued immediately upon discovery of the problem or following an AC hearing. It can also be issued alone or in conjunction with any other notice to stop violations of a general or specific discharge prohibition or local limit.

In an emergency, a Cease and Desist Order may be given verbally, either in person or over the phone, and followed up with a written notice.

5 Special Conditions

Special circumstances will be taken into account when dealing with violations, and communication is a top priority. Every effort is made to contact an SIU to remind them of the various documents and/or correction actions that are due. The WWTFM can modify timeframes, if it is reasonable and the SIU is showing a good faith effort to correct the violation. Regardless of these special circumstances, the status of a Significant Noncompliance will not change, neither will the public notification requirement as required in 40 CFR 403.8 (f)(2)(viii).

6 Sampling Frequency

Following discharge violations, SIUs will be placed on an enforcement sampling schedule and be required to provide documentation regarding measures being taken to achieve compliance. The sampling frequency varies according to the severity of the violation and the level of enforcement response. The WWTFM will determine sampling frequencies. Typical sampling frequencies are as follows:

1. Following the Written warning, a compliance check will be required within thirty (30) days after notification of completion of the corrective action(s).
2. Following the NOV, sampling will be required at least bimonthly (every other month) for a period of six (6) months from the date of the last violation.
3. If the SIU violates the discharge requirements for a period longer than one year. The City will consider disallowing the SIU from discharging into the City' sewer.

7 Definitions

Administrative Violations: Violations and instances of non-compliance that are non-discharge in nature. These include not submitting documents as specified and required by the user's permit, Municipal Code or other regulations and/or other non-discharge violations that have occurred such as failing to use a properly accredited laboratory for sampling or failing to maintain sampling equipment.

Compliance Schedule: A schedule developed by the City, in coordination with the SIU, which lists the events and dates on which various steps shall take place to achieve compliance.

Consent Order: An administrative order embodying a legally enforceable agreement between the City and the non-compliant SIU, designed to restore the SIU to compliance.

Discharge Violation: Violations in which and SIU exceeds the pretreatment standards established in the applicable section of the Code of Federal Regulations, the City's Municipal Code, or in its permit.

Good Faith Effort: Prompt and vigorous response measures undertaken by the SIU, which show that extraordinary efforts have been made to achieve compliance. Good faith may also be defined as the SIU's honest intention to remedy its noncompliance coupled with actions, which give support to this intention. (See EPA's Guidance for Developing Control Authority Enforcement Response Plans 4.1.6)

Notice of Violation: An official notice that a violation of discharge regulations has occurred. A written response to the Notice of Violation identifying causes of the violation and corrective actions taken to prevent recurring violations is required within two weeks of the mailing date.

Self-Monitoring: Sampling, analysis and reporting of wastewater performed by the SIU.

Significant Industrial User: Significant Industrial User (SIU) includes all industrial dischargers of wastewater or process waters into the sewer system with any one of the following characteristics:

- a. minimum or average flows of 25,000 gallons per day; or
- b. the potential to contribute process waste stream that makes up to five percent (5%) or more of the average dry weather hydraulic or organic load (TSS; TOC/COD/BOD) of the treatment plant; or
- c. the reasonable potential, in the opinion of the Director of Public Works, his designee, or other approving authority, to adversely affect the treatment plant by inhibition, pass-through of pollutants, sludge contamination, or endangerment of workers in the wastewater collection and/or wastewater treatment facility.

Significant Non-compliance: Criteria specified by 40 CFR 403.8(f)(2)(viii) to identify important violations and/or patterns of non-compliance. This criteria is used to establish enforcement priorities and comply with special reporting requirements.

Verbal Warning: A documented warning communicated to the SIU orally. The violation is usually slight or within the range of analytical error.

Written warning: A written notice that a violation has occurred. The Written warning directs the Industrial User to take actions to correct the violation, and does not require a formal response.

Table 1 - Response Guide for Administrative Violations

Severity	Enforcement Response	Penalty
Within 5 business days after due date. This is known as the grace period.	<u>No violation</u> WWTF Manager will notify the SIU by telephone or personal contact if the required document is not received by the due date.	None
Document not received by the end of the grace period.	Issue <u>written warning</u> , SIU given a deadline of fourteen (14) calendar days following end of grace period.	None
Document not received by fourteen (14) calendar days following end of grace period.	Issue <u>Notice of Violation</u> , SIU given a deadline of twenty-eight (28) calendar days following end of grace period.	None
Document not received by twenty-eight (28) calendar days following end of grace period.	WWTFM to schedule an <u>informal meeting</u> with the SIU to discuss the violation and determine a solution. A date shall be set in the informal meeting by which the SIU will achieve compliance, typically fourteen (14) calendar days from the meeting date.	None
Document not received by the date set in the informal meeting.	WWTFM to schedule a <u>formal meeting</u> with the SIU to discuss the violation, next response steps, and determine a solution. A date shall be set in the informal meeting by which the SIU will achieve compliance, typically fourteen (14) calendar days from the meeting date.	None
Document not received by the date set in the formal meeting.	WWTFM to issue a <u>NOV</u> to the SIU.	None
Compliance not achieved by the SUI following the steps above.	WWTFM to follow the ERPs is the rare case that an SIU does not achieve compliance for the administrative violation following the PRPs.	Assessed as approved by the Administrative Citation process described in the Municipal Code.

Table 2 - Response Guide for Discharge Violations

Nature and/or Severity	Enforcement Response	Penalty
Minor violation	The WWTFM or authorized WWTF personnel will notify the SIU verbally , directly or by phone, of the violation and request corrective action to be taken.	None
Meets Criteria for a written warning: <ul style="list-style-type: none"> • SIU does not comply with the verbal warning. -and- <ul style="list-style-type: none"> • No pattern of repeated violation. • SIU non on compliance schedule for same parameter. • No more than one (1) written warning for parameter in three (3) month period or three (3) in twelve (12) month period. 	Issue written warning <ul style="list-style-type: none"> • SIU to correct violation within specified timeframe. • Typical timeframe is fourteen (14) calendar days to make the correction. • Copy of warning should be placed in the City’s file for the SIU. • Written warning is reportable on Quarterly and Annual Reports to the State. 	None
Failure to comply with previous response actions.	The WWTFM shall have an informal meeting with the SIU to clarify issues related to the violation. <ul style="list-style-type: none"> • Discuss how compliance will be achieved. • Discuss and agree on timeframes for compliance. 	None
Failure to comply with previous response actions.	The WWTFM and Director shall have a formal meeting with the SIU to discuss the violation. <ul style="list-style-type: none"> • Discuss potential causes of violation. • Discuss ways to achieve compliance and timeframes. • Educate SIU of the Response Guidelines and permit responsibilities. The formal meeting should be documented and distributed to attendees. A copy of the meeting minutes should be placed in the City’s file for the SIU.	None
<ul style="list-style-type: none"> • Meets the criteria for a significant violation -or- <ul style="list-style-type: none"> • Failure to comply with previous response actions. 	Issue a Notice of Violation <ul style="list-style-type: none"> • SIU to submit Compliance Schedule within fifteen (15) days. • Bi-monthly self-monitoring required. • SIU or WWTF Manager at SIU’s expense will: <ol style="list-style-type: none"> 1) Re-sample within thirty (30) days of violation. 	None

Nature and/or Severity	Enforcement Response	Penalty
	2) Perform a compliance check within thirty (30) days after receiving the Completion Report. 3) Sample bi-monthly for six (6) months from the date of the last violation.	
<ul style="list-style-type: none"> • Violation is for the same parameter that the Consent Order was issued for within six (6) months following correction of the last violation. • Failure to comply with previous response actions. 	Issue Compliance Order <ul style="list-style-type: none"> • The Compliance Order documents the history and may mandate requirements such as installing additional equipment to achieve timely compliance. • SIU may be required to increase self-monitoring. • SIU or WWTF Manager at SIU's expense will: <ol style="list-style-type: none"> 1) Re-sample within thirty (30) days of violation. 2) Perform a compliance check within thirty (30) days after achieving initial compliance. 3) Sample monthly for six (6) months from the date of the last violation. 	None
<ul style="list-style-type: none"> • Failure to comply with previous response actions. • SIU has not acted in good faith and/or there is apparent negligence by the SIU. • The violation is severe enough to warrant an issuance as determined by the WWTFM and Director. 	Issue notice of Administrative Citation <ul style="list-style-type: none"> • Notice will specify the violation date, the address, the codes and regulations violated, the fine amount and payment process. • AC will order SIU to correct violation. • AC will provide information for SIU to request a hearing to contest AC. • AC to be signed by WWTFM or Director. AC procedures are further described in Municipal Code Section 19.	Set by reso.
<ul style="list-style-type: none"> • Failure to comply with previous response actions. • Causing interference at the WWTF. • Causing damage to the environment through pass through at the WWTF. • Causing health hazards to the public or personnel servicing the collection system or WWTF. 	Issue Cease and Desist Order <ul style="list-style-type: none"> • Can be issued following a Show Cause hearing or with any other violation notice for stopping a specific prohibited discharge. • If an emergency, can be issued verbally. • If the SIU fails to comply, Wastewater Management will seek legal action. 	No add'l penalty



IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-__

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
APPROVING THE CITY OF OAKDALE
WASTEWATER PRETREATMENT PROGRAM**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, The City of Oakdale (City) developed a Pretreatment Program (PTP) in August 2013 in conjunction with current permit requirements from the California Regional Water Quality Control Board (RWQCB); and,

WHEREAS, the objective of the PTP is to prevent the introduction of pollutants into the City’s wastewater treatment plant (WWTP) that will interfere with the operations of the WWTP or pass through untreated and cause violations of the effluent limits set forth in the WWTP permit requirements; and,

WHEREAS, this program includes a Wastewater Discharge Permit to be issued by the City on a yearly basis to Significant Industrial Users, discharge limits by the SIU’s, and a Waste Discharge Violation Response Plan to be used by the City in the event that an illicit discharge takes place; and,

WHEREAS, the City Council adopt the Resolution Approving the City of Oakdale Wastewater Pretreatment Program.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby approves the City of Oakdale Wastewater Pretreatment Program.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF APRIL 2018, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

ATTEST:

SIGNED:

Kathy Teixeira, CMC
City Clerk

Pat Paul, Mayor



**CITY OF OAKDALE
CITY COUNCIL STAFF REPORT**

Meeting Date: April 16, 2018

To: Mayor and City Council

From: Cody Bridgewater, Public Works Superintendent

Reviewed by: Jeff Gravel, Public Services Director

Subject: Consideration of a Resolution Authorizing the Purchase of a New Pump Control Cabinet at Hollenbeck Sewer Lift Station from Tesco Controls, Inc. in the Amount of \$70,000.00, which includes \$2,950.00 in Contingency, funded by the Sewer Capital Replacement Fund 621 CP1804

I. BACKGROUND

A critical piece to the maintenance of the City's sewer collection system is the Hollenbeck Sewer Lift Station. This lift station serves the homes in the area of River Avenue and pumps the sewage uphill to the intersection of Kimball and Oak Avenue. Due to the elevation and proximity to the Stanislaus River, it is of the utmost importance to have a reliable lift station and control cabinet. The current cabinet is over 30 years old and has been modified/upgraded three times throughout its lifetime.

II. DISCUSSION

Public Services staff contacted Tesco Controls, Inc. who is the sole source contractor for the City of Oakdale for telemetry and control equipment. The cost of the unit is broken down as follows:

Tesco Controls, Inc.	COST
Engineer, program, and build	\$67,050.00
Contingency	\$2,950.00
TOTAL	\$70,000.00

III. FISCAL IMPACT

Monies for this equipment have been included in this fiscal year's budget in the Sewer Capital Replacement Fund 621 CP1804. The total cost of the project with contingency is \$70,000.00.



CITY OF OAKDALE
City Council Staff Report (Continued)

SUBJECT: Hollenbeck Cabinet Replacement
MEETING DATE: April 16, 2018
REPORT DATE: April 6, 2018

IV. RECOMMENDATION

That the City Council adopt the Resolution Authorizing the Purchase of a New Pump Control Cabinet at Hollenbeck Sewer Lift Station from Tesco Controls, Inc. in the Amount of \$70,000.00, which includes \$2,950.00 in Contingency, funded by the Sewer Capital Replacement Fund 621 CP1804.

V. ATTACHMENTS

Attachment A: Draft City Council Resolution 2018-__



**IN THE CITY COUNCIL
OF THE CITY OF OAKDALE
STATE OF CALIFORNIA
CITY COUNCIL RESOLUTION 2018-__**

**A RESOLUTION OF THE CITY OF OAKDALE CITY COUNCIL
AUTHORIZING THE PURCHASE OF A NEW PUMP CONTROL CABINET AT
HOLLENBECK SEWER LIFT STATION FROM TESCO CONTROLS, INC. IN THE
AMOUNT OF \$70,000.00, WHICH INCLUDES \$2,950.00 IN CONTINGENCY,
FUNDED BY THE SEWER CAPITAL REPLACEMENT FUND 621 CP1804**

THE CITY OF OAKDALE CITY COUNCIL DOES HEREBY RESOLVE THAT:

WHEREAS, a critical piece to the maintenance of the City’s sewer collection system is the Hollenbeck Sewer Lift Station; and,

WHEREAS, this lift station serves the homes in the area of River Avenue and pumps the sewage uphill to the intersection of Kimball and Oak Avenue; and,

WHEREAS, due to the elevation and proximity to the Stanislaus River, it is of the utmost importance to have a reliable lift station and control cabinet; and,

WHEREAS, the total cost of the project with contingency is \$70,000.00; and,

WHEREAS, monies for this equipment have been included in this fiscal year’s budget in the Sewer Capital Replacement Fund 621 CP1804.

NOW, THEREFORE, BE IT RESOLVED that the **CITY COUNCIL** of the **CITY OF OAKDALE** hereby authorizes the purchase of a new Pump Control Cabinet at Hollenbeck Sewer Lift Station from Tesco Controls, Inc. in the amount of \$70,000.00, which includes \$2,950.00 in contingency, funded by the Sewer Capital Replacement Fund 621 CP1804.

THE FOREGOING RESOLUTION IS HEREBY ADOPTED THIS 16th DAY OF APRIL 2018, by the following vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAINED: COUNCIL MEMBERS:

SIGNED:

Pat Paul, Mayor

ATTEST:

Kathy Teixeira, CMC
City Clerk



CITY OF OAKDALE
City Council Staff Report

Meeting Date: April 16, 2018

To: Mayor Pat Paul and Members of the City Council

From: Albert Avila, Finance Director
Christine Sulhoff, City Treasurer

Subject: Consider Approving, by Minute Order, the January and February 2018 Treasurer's Reports

I. BACKGROUND

The Treasurer's Reports for the months of January and February 2018 are attached.

II. DISCUSSION

The Treasurer's Reports represent the schedule of cash and investments for the City. The schedule reflects the reconciled cash balances at the end of each month for checking, savings, investments customer service cash drawers and petty cash.

III. RECOMMENDATION

Staff recommends that the City Council accept the Treasurer's Reports as presented.

IV. ATTACHMENTS

Attachment A: January 2018 Treasurer's Report
Attachment B: February 2018 Treasurer's Report

CITY OF OAKDALE
TREASURER'S REPORT
SCHEDULE OF CASH AND INVESTMENTS
1/31/2018

Type of Investment	Interest Rate	Maturity Date	
Cash and Cash Equivalents			
Oak Valley Bank / Checking		Due on Demand	\$ 2,796,295.16
Oak Valley Bank / Payroll Checking		Due on Demand	22,930.40
Oak Valley Bank / FSA Checking		Due on Demand	2,074.73
Oak Valley Bank / Savings	1.0000%	Due on Demand	6,286,105.99
Oak Valley Bank / Savings-Direct Deposits	1.0000%	Due on Demand	1,056.00
Cash on Hand		Due on Demand	<u>2,215.00</u>
Total Checking and Savings Accounts			\$ <u>9,110,677.28</u>
Managed Pool Accounts			
Chandler Asset Management		Due on Demand	17,526,235.29
Local Agency Investment Fund	0.0607	Due on Demand	<u>6,018,607.69</u>
Total Investments			\$ <u>23,544,842.98</u>
Total Cash & Investments			<u><u>32,655,520.26</u></u>

I certify that this report reflects all government agency pooled investments and is in conformity with the investment policy of the City of Oakdale as stated in Resolution 01-04 dated January 16, 2001. A copy of this resolution is available at the office of the City Clerk and Finance Director.

The City currently maintains its investments in the following instruments:

Chandler Asset Management	53.67%
Local Agency Investment Fund (LAIF)	<u>18.43%</u>
Total	<u><u>72.10%</u></u>

The investment program herein shown provides sufficient cash flow liquidity to meet next month's estimated expenditures.

Report Prepared by Finance Department

Signed:



Christine Sulhoff

Treasurer

CITY OF OAKDALE
TREASURERS REPORT
1/31/2018

	CHECKING	PAYROLL	TOTAL
BANK STATEMENT BALANCE	2,876,046.57	28,858.50	2,904,905.07
OUTSTANDING DEPOSITS	33,531.18	-	33,531.18
OUTSTANDING CHECKS	(113,282.59)	(5,928.10)	(119,210.69)
ADJUSTED TOTAL	<u>2,796,295.16</u>	<u>22,930.40</u>	<u>2,819,225.56</u>

CASH DRAWERS	2,215.00
EMPLOYEE FSA CHECKING	2,074.73
SAVINGS - DIRECT DEPOSIT	1,056.00
SAVINGS	6,286,105.99
INVESTMENTS - CHANDLER ASSET MANAGEMENT	17,526,235.29
INVESTMENTS - LAIF	<u>6,018,607.69</u>
	<u>32,655,520.26</u>

	All Funds	January 2017	January 2018
110	GENERAL FUND	3,286,505.02	4,381,392.07
115	MEASURE Y	134,690.05	129,227.66
201	ALCOHOL BEVERAGE CONTROL GRANT	-	(5,808.59)
203	SUPPLEMENTAL LAW ENFORCEMENT	51,825.38	143,748.04
209	FEDERAL ASSET SEIZURE	8,287.30	(2,458.31)
210	AB109-PUBLIC SAFETY REALING	12,984.59	26,162.19
211	ASSET FORFEITURE	30,106.97	24,863.46
213	POLICE RESERVES	5,556.60	5,577.88
214	SAFETY SALES TAX	39,457.14	67,873.31
215	GAS TAX	378,958.90	214,829.04
216	SB-1 ROAD MAINTENANCE	-	3,830.30
217	FACILITIES	45,092.67	100,134.91
218	RECREATION ACTIVITY	35,432.06	9,276.54
219	ENGINEERING / PW - ADMIN	21,419.58	15,729.12
220	DEVELOPMENT SERVICES	464,501.58	507,350.51
221	LOCAL TRANSPORTATION	948,529.57	673,907.90
222	MEASURE L	-	(55,583.63)
230	GENERAL PLAN UPDATE	(358,626.23)	(272,852.87)
232	FIRE EQUIPMENT REPLACEMENT	610,988.04	757,134.26
241	LOW/MODERATE HOUSING	53,253.41	103,953.15
242	HOME - CONSORTIUM	(49,230.26)	1,886.02
243	HOME LOAN REUSE	1,758.47	1,767.36
244	HOME LOAN CONSORTIUM REUSE	36,482.68	54,080.01
245	ECONOMIC DEVELOPMENT FUND	605,336.73	574,690.75
248	CAL HOME LOAN REUSE	108.97	27,318.60
252	BRIDLE RIDGE STREET MAINTENANCE	2,628.73	81,614.17
265	NEIGHBORHOOD STABILIZATION PROG	42,448.94	42,845.49
266	CDBG FUND -REUSE	70,374.32	98,621.86
267	CDBG	17,119.29	4,213.48
268	ABANDONED VEHICLE ABATEMENT	100,310.46	113,346.01
270	EDUCATION / GOVERNMENT CTV	(5,154.82)	11,880.31
284	BRIDLE RIDGE LLD	19,793.69	(94,247.73)
285	BURCHELL HILL LLD	25,274.85	48,498.63
286	VINEYARD LLD	399,255.81	410,531.51
288	LIGHT & LANDSCAPE 2003-1	196,339.92	190,019.51
291	FIRE SERVICES CFD	2,554.27	24,299.29
292	PUBLIC SAFETY CFD	30,825.00	19,267.51
293	MAINTENANCE SERVICES CFD 2015-01	25,911.55	81,049.80

CITY OF OAKDALE
TREASURERS REPORT
1/31/2018

All Funds	January 2017	January 2018
316 SURFACE TRANSPORTATION GRANTS	(272,625.85)	(1,304,271.18)
331 YOSEMITE PARK	(1,015,995.21)	(807,646.14)
342 EQUIPMENT REPLACEMENT	10,670.00	32,993.96
360 EAST F PLAN AREA FEE	266,805.11	430,883.83
465 2005 LEASE BONDS DEBT SERVICE	24,996.05	11,459.16
467 2015 PENSION DEBT SERVICE	11,743.46	27,321.57
510 DENTAL INSURANCE	43,019.74	48,819.91
512 EMPLOYEE FSA FUND	1,859.76	1,574.73
515 RISK MANAGEMENT	117,928.99	100,348.66
520 EMPLOYEE LIABILITY	760,916.87	1,015,259.75
525 INFORMATION TECHNOLOGY	24,648.74	79,817.92
530 VEHICLE MAINTENANCE	132,924.71	146,193.35
535 PERS LIABILITY	1,805,711.16	2,169,091.74
540 FACILITY MAINTENANCE FUND	303,564.55	991,155.62
545 POLICE EQUIPMENT FUND	-	(26,652.04)
613 SOLID WASTE MANAGEMENT	50,685.46	52,403.96
620 SRF LOAN RESERVE	421,097.96	532,244.50
621 SEWER CAPITAL IMPROVEMENT	3,739,014.39	4,498,088.16
622 SEWER SANITATION	3,568,454.24	4,715,154.62
624 WATER CAPITAL REPLACEMENT	2,228,360.99	1,942,689.22
625 WATER	570,656.43	1,154,560.12
627 AVIATION FUND	147,693.77	116,241.56
628 AIRPORT CAPITAL REPLACEMENT	108,280.07	(7,470.84)
631 DOWN TOWN PARKING FUND	28,094.06	39,158.26
720 DEVELOPMENT ACTIVITY TRUST	203,817.80	137,624.05
722 SIERRA POINT SPECIFIC PLAN	(417,752.44)	(71,192.01)
730 HERITAGE OAKS (CFD 2007-1) TRUST	84,962.56	69,067.56
733 TESORO 1 SAFEGUARD FUND	50,197.46	151.32
740 BRIDLE RIDGE SOUTH TRAIL TRUST	1,076,547.78	1,086,606.17
741 CRANE/PATTERSON SIGNAL TRUST	205,596.19	207,517.01
742 ANIMAL CONTROL TRUST	32,337.54	34,026.30
743 K-9 UNIT TRUST	21,500.78	(384.97)
744 SENIOR CENTER TRUST	14,069.46	10,188.11
745 POLICE RANGE TRUST	34,132.75	32,071.75
746 SENIOR OUTREACH TRUST	71,940.88	71,336.04
747 POLICE EQUESTRIAN UNIT	1,478.43	1,489.78
769 SENIOR HOUSING FUND	19,938.71	20,124.93
784 G & J STREET BOND	33,571.28	33,884.86
790 BRIDLE RIDGE CFD	206,108.18	213,638.53
791 BRIDLE RIDGE CFD #2	70,835.85	71,671.64
792 BRIDLERIDGE CFD 2005-1	197,764.27	168,724.18
799 REFUSE COLLECTION	160,553.70	175,073.94
REDEVELOPMENT AGENCY	1,597,155.98	1,486,708.54
DEVELOPER IMPACT FEES	4,353,989.72	4,427,802.61
	<u>28,388,353.56</u>	<u>32,655,520.26</u>

CITY OF OAKDALE
TREASURERS REPORT
1/31/2018

All Funds	January 2017	January 2018
BREAK DOWN OF REDEVELOPMENT AGENCY ***		
363 RDA SUCCESSOR AGENCY	206,393.67	107,397.44
460 REDEVELOPMENT DEBT SERVICE	1,390,762.31	1,379,311.10
	<u>1,597,155.98</u>	<u>1,486,708.54</u>

All Funds	January 2017	January 2018
BREAKDOWN OF IMPACT FEES ***		
343 SYSTEM DEV-PARKS	2,858,669.98	2,744,877.17
344 SYSTEM DEV-STREETS	(1,044,890.45)	(948,677.13)
349 SYSTEM DEV -STORM DRN	282,653.85	218,458.63
354 SYS DEV - ADMINISTRATION	29,985.84	51,798.28
355 SYSTEM DEV - FIRE	(952,012.34)	(832,842.74)
356 SYSTEM DEV - POLICE	106,355.76	162,587.19
357 SYSTEM DEV - GEN GOVT	535,590.44	610,587.47
623 SYSTEM DEV - SEWER	639,784.42	748,009.27
626 SYSTEM DEV - WATER	1,897,852.22	1,673,004.47
	<u>4,353,989.72</u>	<u>4,427,802.61</u>

LOANS TO REDEVELOPMENT AGENCY

342 EQUIPMENT REPLACEMENT	106,738.70	89,578.32
343 SYSTEM DEVELOP - PARKS	374,272.29	324,855.42
349 SYSTEM DEV STORM DRN-OLD	374,272.29	324,855.52
626 WATER CAPITAL FACILITIES	748,544.65	649,709.94
	<u>1,603,827.93</u>	<u>1,388,999.20</u>



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 689
 STATEMENT DATE: 1/31/18
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

OAK TREE CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 689

Beginning Balance	1/01/18	1,645,301.34	
Deposits / Misc Credits	11	5,522,371.75	
Withdrawals / Misc Debits	11	881,567.10	
** Ending Balance	1/31/18	6,286,105.99	**
Service Charge		.00	
Interest Paid Thru 1/31/18		3,685.10	
Interest Paid Year To Date		3,685.10	
Minimum Balance		2,508,592	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
1/02	888,221.08		Trnsfr from Checking Acct Ending in 9479
1/03	12,283.77		Trnsfr from Checking Acct Ending in 9479
1/05	50,032.54		Trnsfr from Checking Acct Ending in 9479
1/08	1,132,356.64		Trnsfr from Checking Acct Ending in 9479
1/09	36,310.88		Trnsfr from Checking Acct Ending in 9479
1/10	1,515,271.59		Trnsfr from Checking Acct Ending in 9479
1/12	51,670.38		Trnsfr from Checking Acct Ending in 9479
1/16	21,320.04		Trnsfr from Checking Acct Ending in 9479
1/23	996,183.42		Trnsfr from Checking Acct Ending in 9479
1/31	815,036.31		Trnsfr from Checking Acct Ending in 9479
1/31	3,685.10		INTEREST EARNED

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
1/04		37,213.20	Trnsfr to Checking Acct Ending in 9479
1/11		37,835.00	Trnsfr to Checking Acct Ending in 9479
1/17		49,189.45	Trnsfr to Checking Acct Ending in 9479
1/18		23,739.76	Trnsfr to Checking Acct Ending in 9479
1/19		65,411.45	Trnsfr to Checking Acct Ending in 9479
1/22		328,803.19	Trnsfr to Checking Acct Ending in 9479
1/24		57,585.34	Trnsfr to Checking Acct Ending in 9479



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 689
 STATEMENT DATE: 1/31/18
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

- - ACCOUNT CONTINUED - -

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
1/25		31,738.16	Trnsfr to Checking Acct Ending in 9479
1/26		169,805.65	Trnsfr to Checking Acct Ending in 9479
1/29		18,086.94	Trnsfr to Checking Acct Ending in 9479
1/30		62,158.96	Trnsfr to Checking Acct Ending in 9479

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/02	2,533,522.42	1/11	5,204,729.64	1/23	5,806,759.63
1/03	2,545,806.19	1/12	5,256,400.02	1/24	5,749,174.29
1/04	2,508,592.99	1/16	5,277,720.06	1/25	5,717,436.13
1/05	2,558,625.53	1/17	5,228,530.61	1/26	5,547,630.48
1/08	3,690,982.17	1/18	5,204,790.85	1/29	5,529,543.54
1/09	3,727,293.05	1/19	5,139,379.40	1/30	5,467,384.58
1/10	5,242,564.64	1/22	4,810,576.21	1/31	6,286,105.99

OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 UTILITY ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 487
 STATEMENT DATE: 1/31/18
 PAGE: 1 OF 1

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC

CITY OF OAKDALE
 UTILITY ACCOUNT

Acct [REDACTED] 487

Beginning Balance	1/01/18	1,393.45	
Deposits / Misc Credits	2	106,662.55	
Withdrawals / Misc Debits	1	107,000.00	
** Ending Balance	1/31/18	1,056.00	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
1/12	606.12		CITY OF OAKDALE/hangarrent
1/19	106,056.43		CITY OF OAKDALE/janach

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
1/25		107,000.00	Internet Transfer To 9479

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/12	1,999.57	1/19	108,056.00	1/25	1,056.00





OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209) 848-2265

CITY OF OAKDALE
 FLEXIBLE SPENDING ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 720
 STATEMENT DATE: 1/31/18
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 720
 FLEXIBLE SPENDING ACCOUNT

Beginning Balance	1/01/18	2,223.36	
Deposits / Misc Credits	2	749.24	
Withdrawals / Misc Debits	4	897.87	
** Ending Balance	1/31/18	2,074.73	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
1/12	374.62		CITY OF OAKDALE/prs011218
1/26	374.62		CITY OF OAKDALE/PRS012618

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
1/03		72.16	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
1/09		184.94	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
1/23		60.77	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
1/30		580.00	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/03	2,151.20	1/09	1,966.26	1/12	2,340.88



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 720
 STATEMENT DATE: 1/31/18
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

- - ACCOUNT CONTINUED - -

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/23	2,280.11	1/26	2,654.73	1/30	2,074.73

EASTERN SIERRA COMMUNITY BANK
 A DIVISION OF OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK

Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp

CITY OF OAKDALE

PMIA Average Monthly Yields

DIRECTOR OF FINANCE
 280 NORTH THIRD AVENUE
 OAKDALE, CA 95361

Account Number:

594

Tran Type Definitions

January 2018 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
1/12/2018	1/11/2018	QRD	1560307	SYSTEM	18,216.96

Account Summary

Total Deposit:	18,216.96	Beginning Balance:	6,000,390.73
Total Withdrawal:	0.00	Ending Balance:	6,018,607.69

Monthly Account Statement

City of Oakdale

January 1, 2018 through January 31, 2018

Chandler Team

For questions about your account,
please call (800) 317-4747 or
Email operations@chandlerasset.com

Custodian

Bank of New York Mellon
Lauren Dehner
(904)645-1918

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.



PORTFOLIO CHARACTERISTICS

Average Duration	0.00
Average Coupon	0.00 %
Average Purchase YTM	0.00 %
Average Market YTM	0.00 %
Average S&P/Moody Rating	NR/NR
Average Final Maturity	0.00 yrs
Average Life	0.00 yrs

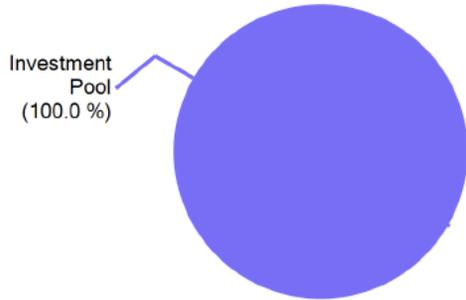
ACCOUNT SUMMARY

	Beg. Values as of 12/31/17	End Values as of 1/31/18
Market Value	17,327,813	17,216,780
Accrued Interest	0	23,489
Total Market Value	17,327,813	17,240,269
Income Earned	14,121	23,489
Cont/WD		0
Par	1,636,817	1,636,817
Book Value	17,526,235	17,526,235
Cost Value	17,526,235	17,526,235

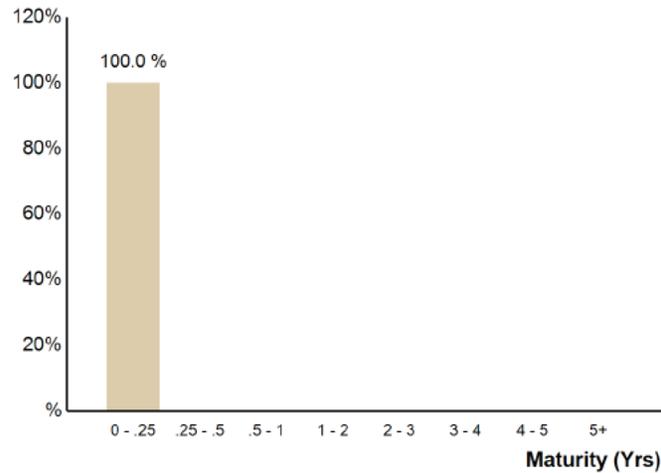
TOP ISSUERS

Issuer	% Portfolio
CSJVRMA Investment Pool	100.0 %
	100.0 %

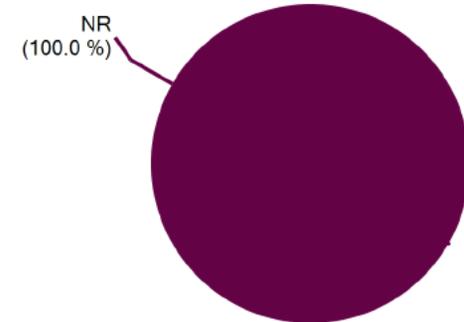
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



PERFORMANCE REVIEW

Total Rate of Return As of 1/31/2018	Current Month	Latest 3 Months	Year To Date	1 Yr	Annualized			4/30/2014	Since 4/30/2014
					3 Yrs	5 Yrs	10 Yrs		
City of Oakdale	-0.51 %	-0.62 %	-0.51 %	0.42 %	0.61 %	N/A	N/A	0.93 %	3.53 %
ICE BAML 1-5 Yr US Treasury/Agency Index	-0.56 %	-0.84 %	-0.56 %	-0.07 %	0.39 %	N/A	N/A	0.77 %	2.92 %
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	-0.55 %	-0.82 %	-0.55 %	0.12 %	0.53 %	N/A	N/A	0.89 %	3.40 %

Holdings Report

As of 1/31/18

CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
INVESTMENT POOL									
99CAMBX\$1	CSJVRMA Inv Pool Investment Pool	1,636,817.37	Various 0.00 %	17,526,235.29 17,526,235.29	10.52 0.00 %	17,216,779.97 23,489.34	100.00 % (309,455.32)	NR / NR NR	0.00 0.00
Total Investment Pool		1,636,817.37	0.00 %	17,526,235.29 17,526,235.29	0.00 %	17,216,779.97 23,489.34	100.00 % (309,455.32)	NR / NR NR	0.00 0.00
TOTAL PORTFOLIO		1,636,817.37	0.00 %	17,526,235.29 17,526,235.29	0.00 %	17,216,779.97 23,489.34	100.00 % (309,455.32)	NR / NR NR	0.00 0.00
TOTAL MARKET VALUE PLUS ACCRUED						17,240,269.31			

Transaction Ledger - no data for this time period

Income Earned
 12/31/17 Thru 1/31/18

CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Unreal G/L Total Income
Investment Pool						
99CAMBX\$1	CSJVRMA Inv Pool Investment Pool		17,526,235.29	0.00	0.00	
		Various	0.00	0.00	0.00	
		Various	0.00	23,489.34	0.00	0.00
		1,636,817.37	17,526,235.29	23,489.34	23,489.34	23,489.34
			17,526,235.29	0.00	0.00	
			0.00	0.00	0.00	
			0.00	23,489.34	0.00	0.00
TOTAL Investment Pool		1,636,817.37	17,526,235.29	23,489.34	23,489.34	23,489.34
			17,526,235.29	0.00	0.00	
			0.00	0.00	0.00	
			0.00	23,489.34	0.00	0.00
TOTAL PORTFOLIO		1,636,817.37	17,526,235.29	23,489.34	23,489.34	23,489.34

CITY OF OAKDALE
 TREASURER'S REPORT
 SCHEDULE OF CASH AND INVESTMENTS
 2/28/2018

Type of Investment	Interest Rate	Maturity Date	
Cash and Cash Equivalents			
Oak Valley Bank / Checking		Due on Demand	\$ 2,038,202.56
Oak Valley Bank / Payroll Checking		Due on Demand	13,987.14
Oak Valley Bank / FSA Checking		Due on Demand	2,480.26
Oak Valley Bank / Savings	1.0000	Due on Demand	6,805,926.11
Oak Valley Bank / Savings-Direct Deposits	1.0000	Due on Demand	2,969.38
Cash on Hand		Due on Demand	<u>2,215.00</u>
Total Checking and Savings Accounts			\$ <u>8,865,780.45</u>
Managed Pool Accounts			
Chandler Asset Management		Due on Demand	17,526,235.29
Local Agency Investment Fund	0.0607	Due on Demand	<u>6,018,607.69</u>
Total Investments			\$ <u>23,544,842.98</u>
Total Cash & Investments			<u><u>32,410,623.43</u></u>

I certify that this report reflects all government agency pooled investments and is in conformity with the investment policy of the City of Oakdale as stated in Resolution 01-04 dated January 16, 2001. A copy of this resolution is available at the office of the City Clerk and Finance Director.

The City currently maintains its investments in the following instruments:

Chandler Asset Management	54.08%
Local Agency Investment Fund (LAIF)	<u>18.57%</u>
Total	<u><u>72.65%</u></u>

The investment program herein shown provides sufficient cash flow liquidity to meet next month's estimated expenditures.

Report Prepared by Finance Department

Signed:



Christine Sulhoff
 Treasurer

CITY OF OAKDALE
TREASURERS REPORT
2/28/2018

	CHECKING	PAYROLL	TOTAL
BANK STATEMENT BALANCE	2,805,766.52	27,372.40	2,833,138.92
OUTSTANDING DEPOSITS	30,438.33	-	30,438.33
OUTSTANDING CHECKS	(798,002.29)	(13,385.26)	(811,387.55)
ADJUSTED TOTAL	<u>2,038,202.56</u>	<u>13,987.14</u>	<u>2,052,189.70</u>
CASH DRAWERS			2,215.00
EMPLOYEE FSA CHECKING			2,480.26
SAVINGS - DIRECT DEPOSIT			2,969.38
SAVINGS			6,805,926.11
INVESTMENTS - CHANDLER ASSET MANAGEMENT			17,526,235.29
INVESTMENTS - LAIF			<u>6,018,607.69</u>
			<u><u>32,410,623.43</u></u>

	All Funds	February 2017	February 2018
110	GENERAL FUND	3,530,759.80	4,129,585.58
115	MEASURE Y	4,390.05	300,227.66
201	ALCOHOL BEVERAGE CONTROL GRANT	-	(5,885.99)
203	SUPPLEMENTAL LAW ENFORCEMENT	62,524.52	143,748.04
205	TRAFFIC SAFETY (OTS)	-	(822.38)
209	FEDERAL ASSET SEIZURE	8,289.29	(2,458.31)
210	AB109-PUBLIC SAFETY REALING	12,987.97	26,162.19
211	ASSET FORFEITURE	30,114.18	24,388.46
213	POLICE RESERVES	5,557.93	5,577.88
214	SAFETY SALES TAX	38,764.90	81,747.48
215	GAS TAX	155,913.11	235,862.53
216	SB-1 ROAD MAINTENANCE	-	14,219.29
217	FACILITIES	54,692.50	99,643.72
218	RECREATION ACTIVITY	38,730.80	(6,856.82)
219	ENGINEERING / PW - ADMIN	21,752.47	859.21
220	DEVELOPMENT SERVICES	441,380.42	484,564.00
221	LOCAL TRANSPORTATION	948,757.83	651,350.48
222	MEASURE L	-	10,655.04
230	GENERAL PLAN UPDATE	(357,133.90)	(265,411.82)
232	FIRE EQUIPMENT REPLACEMENT	611,134.46	757,134.26
241	LOW/MODERATE HOUSING	53,554.15	104,241.15
242	HOME - CONSORTIUM	(49,230.26)	1,886.02
243	HOME LOAN REUSE	1,758.47	1,767.36
244	HOME LOAN CONSORTIUM REUSE	36,491.45	54,080.01
245	ECONOMIC DEVELOPMENT FUND	604,482.31	567,130.75
248	CAL HOME LOAN REUSE	108.97	84,095.31
251	PRO 84 - TOOLKIT #5	-	-
252	BRIDLE RIDGE STREET MAINTENANCE	2,628.73	81,614.17
265	NEIGHBORHOOD STABILIZATION PROG	42,459.15	42,845.49
266	CDBG FUND -REUSE	70,456.23	98,751.86
267	CDBG	17,123.40	4,210.98
268	ABANDONED VEHICLE ABATEMENT	100,334.19	113,346.01
270	EDUCATION / GOVERNMENT CTV	4,655.89	20,186.20
284	BRIDLE RIDGE LLD	(19,942.01)	(172,818.43)
285	BURCHELL HILL LLD	13,984.41	32,952.55
286	VINEYARD LLD	376,187.03	394,670.36
288	LIGHT & LANDSCAPE 2003-1	191,728.11	185,019.86
291	FIRE SERVICES CFD	(10,779.73)	24,299.29
292	PUBLIC SAFETY CFD	14,163.42	19,267.51
293	MAINTENANCE SERVICES CFD 2015-01	25,914.33	81,049.80

CITY OF OAKDALE
TREASURERS REPORT
2/28/2018

All Funds	February 2017	February 2018
316 SURFACE TRANSPORTATION GRANTS	(307,094.56)	(1,324,496.59)
331 YOSEMITE COMMUNITY PARK	(1,028,226.21)	(949,719.29)
342 EQUIPMENT REPLACE MENT	10,672.56	32,993.96
360 EAST F PLAN AREA FEE	266,866.94	465,883.83
465 2005 LEASE BONDS DEBT SERVICE	38,343.32	11,459.16
467 2015 PENSION DEBT SERVICE	41,345.25	59,808.50
510 DENTAL INSURANCE	44,139.60	49,519.79
512 EMPLOYEE FSA FUND	1,566.91	1,980.26
515 RISK MANAGEMENT	117,958.94	100,348.66
520 EMPLOYEE LIABILITY	786,091.04	1,015,259.75
525 INFORMATION TECHNOLOGY	21,719.41	69,041.72
530 VEHICLE MAINTENANCE	132,955.76	146,193.35
535 PERS LIABILITY FUND	1,818,181.42	2,139,487.33
540 FACILITY MAINTENANCE FUND	316,133.73	991,155.62
545 POLICE EQUIPMENT FUND	-	(27,192.34)
613 SOLID WASTE MANAGEMENT	50,697.65	52,403.96
620 SRF LOAN RESERVE	430,904.87	532,244.50
621 SEWER CAPITAL IMPROVEMENT	3,760,311.30	4,345,338.78
622 SEWER SANITATION	3,629,632.57	4,930,880.63
624 WATER CAPITAL REPLACEMENT	2,235,307.34	1,818,347.56
625 WATER	575,440.65	1,239,509.07
627 AVIATION FUND	151,781.11	144,774.58
628 AIRPORT CAPITAL REPLACEMENT	102,774.00	(48,270.21)
631 DOWN TOWN PARKING FUND	28,892.92	39,481.77
720 DEVELOPMENT ACTIVITY TRUST	203,370.30	160,374.50
722 SIERRA POINT PLAN	(417,752.44)	(71,192.01)
730 HERITAGE OAKS	84,983.00	69,067.56
733 TESORO 1 SAFEGUARD FUND	50,209.54	151.32
740 BRIDLE RIDGE S. TRAIL DEP	1,076,806.85	1,086,606.17
741 CRANE/PATTERSON SIGNAL	205,645.66	207,517.01
742 ANIMAL CONTROL TRUST	32,576.78	34,086.30
743 K-9 UNIT TRUST FUND	20,376.51	(176.52)
744 SENIOR CENTER TRUST	15,650.00	5,554.15
745 POLICE RANGE TRUST	32,554.52	32,071.75
746 SENIOR OUTREACH TRUST	71,958.19	70,105.67
747 POLICE EQUESTRIAN UNIT	1,478.43	1,489.78
769 SENIOR HOUSING FUND	19,943.50	20,124.93
784 G & J STREET BOND	33,579.35	33,884.86
790 BRIDLE RIDGE CFD	124,988.90	136,064.60
791 BRIDLE RIDGE CFD #2	39,717.37	42,273.18
792 BRIDLERIDGE CFD 2005-1	133,855.23	107,584.38
799 REFUSE COLLECTION	158,006.07	162,457.39
REDEVELOPMENT AGENCY	1,594,296.73	1,486,568.88
DEVELOPER IMPACT FEES	4,276,129.16	4,566,688.43
	<u>28,069,464.74</u>	<u>32,410,623.43</u>

CITY OF OAKDALE
TREASURERS REPORT
2/28/2018

All Funds	February 2017	February 2018
BREAK DOWN OF REDEVELOPMENT AGENCY ***		
363 RDA SUCCESSOR AGENCY	203,349.39	107,257.78
460 REDEVELOP MENT DEBT SERVICE	1,390,947.34	1,379,311.10
	<u>1,594,296.73</u>	<u>1,486,568.88</u>
BREAKDOWN OF IMPACT FEES ***		
343 SYSTEM DEV-PARKS	2,800,690.50	2,817,745.77
344 SYSTEM DEV-STREETS	(1,036,731.45)	(933,179.63)
349 SYSTEM DEV -STORM DRN	283,085.19	221,435.38
354 SYS DEV - ADMINISTRATION	30,540.87	56,319.28
355 SYSTEM DEV - FIRE	(948,854.34)	(820,542.74)
356 SYSTEM DEV - POLICE	107,828.74	172,407.19
357 SYSTEM DEV - GEN GOVT	537,486.55	618,992.47
623 SYSTEM DEV - SEWER	644,773.40	761,427.02
626 SYSTEM DEV - WATER	1,857,309.70	1,672,083.69
	<u>4,276,129.16</u>	<u>4,566,688.43</u>
LOANS TO REDEVELOPMENT AGENCY		
342 EQUIPMENT REPLACEMENT	106,738.70	89,578.32
343 SYSTEM DEVELOP - PARKS	374,272.29	324,855.42
349 SYSTEM DEV STORM DRN-OLD	374,272.29	324,855.52
626 WATER CAPITAL FACILITIES	748,544.65	649,709.94
	<u>1,603,827.93</u>	<u>1,388,999.20</u>



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 689
 STATEMENT DATE: 2/28/18
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

OAK TREE CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 689

Beginning Balance	2/01/18	6,286,105.99	
Deposits / Misc Credits	13	1,424,487.42	
Withdrawals / Misc Debits	8	904,667.30	
** Ending Balance	2/28/18	6,805,926.11	**
Service Charge		.00	
Interest Paid Thru 2/28/18		4,115.40	
Interest Paid Year To Date		7,800.50	
Minimum Balance		5,873,213	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
2/05	22,155.98		Trnsfr from Checking Acct Ending in 9479
2/07	29,394.61		Trnsfr from Checking Acct Ending in 9479
2/09	35,986.95		Trnsfr from Checking Acct Ending in 9479
2/12	76,038.17		Trnsfr from Checking Acct Ending in 9479
2/13	78,150.47		Trnsfr from Checking Acct Ending in 9479
2/14	171,636.06		Trnsfr from Checking Acct Ending in 9479
2/15	183,166.01		Trnsfr from Checking Acct Ending in 9479
2/20	202,163.60		Trnsfr from Checking Acct Ending in 9479
2/21	59,446.56		Trnsfr from Checking Acct Ending in 9479
2/23	64,471.55		Trnsfr from Checking Acct Ending in 9479
2/26	474,958.43		Trnsfr from Checking Acct Ending in 9479
2/27	22,803.63		Trnsfr from Checking Acct Ending in 9479
2/28	4,115.40		INTEREST EARNED

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
2/01		7,545.13	Trnsfr to Checking Acct Ending in 9479
2/02		148,801.01	Trnsfr to Checking Acct Ending in 9479
2/06		163,385.03	Trnsfr to Checking Acct Ending in 9479
2/08		144,712.30	Trnsfr to Checking Acct Ending in 9479
2/16		152,092.57	Trnsfr to Checking Acct Ending in 9479



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 689
 STATEMENT DATE: 2/28/18
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

-- ACCOUNT CONTINUED --

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
2/21		165,000.00	Internet Transfer To 9460
2/22		117,126.10	Trnsfr to Checking Acct Ending in 9479
2/28		6,005.16	Trnsfr to Checking Acct Ending in 9479

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/01	6,278,560.86	2/12	5,985,238.23	2/21	6,362,708.36
2/02	6,129,759.85	2/13	6,063,388.70	2/22	6,245,582.26
2/05	6,151,915.83	2/14	6,235,024.76	2/23	6,310,053.81
2/06	5,988,530.80	2/15	6,418,190.77	2/26	6,785,012.24
2/07	6,017,925.41	2/16	6,266,098.20	2/27	6,807,815.87
2/08	5,873,213.11	2/20	6,468,261.80	2/28	6,805,926.11
2/09	5,909,200.06				





OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE
 UTILITY ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 487
 STATEMENT DATE: 2/28/18
 PAGE: 1 OF 1

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC

CITY OF OAKDALE
 UTILITY ACCOUNT

Acct [REDACTED] 487

Beginning Balance	2/01/18	1,056.00	
Deposits / Misc Credits	2	102,462.48	
Withdrawals / Misc Debits	6	100,549.10	
** Ending Balance	2/28/18	2,969.38	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
2/12	606.12		CITY OF OAKDALE/febhngr
2/20	101,856.36		CITY OF OAKDALE/febach

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
2/21		118.88	RETURNED ORIGINATED ACH-DURHAM, MEGAN
2/21		100,000.00	Internet Transfer To 9479
2/22		96.98	RETURNED ORIGINATED ACH-LEWIS, AMY
2/22		111.08	RETURNED ORIGINATED ACH-PREVOST, MOLLY&MI
2/23		107.96	RETURNED ORIGINATED ACH-LUX, REBECCA
2/23		114.20	RETURNED ORIGINATED ACH-LUX, REBECCA

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/12	1,662.12	2/21	3,399.60	2/23	2,969.38
2/20	103,518.48	2/22	3,191.54		



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
 OAKDALE CA 95361
 (209)848-2265

CITY OF OAKDALE
 FLEXIBLE SPENDING ACCOUNT
 280 N 3RD AVE
 OAKDALE CA 95361-3042

ACCOUNT NUMBER: [REDACTED] 720
 STATEMENT DATE: 2/28/18
 PAGE: 1 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE NUMBER: 866-844-7500

ECONOMY CHECKING-PUBLIC CITY OF OAKDALE Acct [REDACTED] 720
 FLEXIBLE SPENDING ACCOUNT

Beginning Balance	2/01/18	2,074.73	
Deposits / Misc Credits	2	903.10	
Withdrawals / Misc Debits	5	497.57	
** Ending Balance	2/28/18	2,480.26	**
Service Charge		.00	

DEPOSITS/CREDITS

Date	Deposits	Withdrawals	Activity Description
2/09	374.62		CITY OF OAKDALE/prs020918
2/23	528.48		CITY OF OAKDALE/prs022318

OTHER WITHDRAWALS/DEBITS

Date	Deposits	Withdrawals	Activity Description
2/06		90.83	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
2/06		170.00	ADMINISTRATIVE S/CLAIM FUND
2/13		30.00	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
2/21		63.90	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE
2/27		142.84	BANCORPSV/BANCORPSV WH-ADMINISTRATIVE SOLUTIONS INC-99994-SE TTLE PURCHASE



OAK VALLEY COMMUNITY BANK
 MAIN OFFICE/OAKDALE
 125 N THIRD AVE
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CITY OF OAKDALE

ACCOUNT NUMBER: [REDACTED] 720
 STATEMENT DATE: 2/28/18
 PAGE: 2 OF 2

WEB SITE: www.ovcb.com
 www.escbank.com
 TOLL FREE PHONE: 866-844-7500

-- ACCOUNT CONTINUED --

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/06	1,813.90	2/13	2,158.52	2/23	2,623.10
2/09	2,188.52	2/21	2,094.62	2/27	2,480.26

EASTERN SIERRA COMMUNITY BANK
 A DIVISION OF OAK VALLEY COMMUNITY BANK



OAK VALLEY COMMUNITY BANK

Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp

CITY OF OAKDALE

PMIA Average Monthly Yields

DIRECTOR OF FINANCE
280 NORTH THIRD AVENUE
OAKDALE, CA 95361

Account Number:

██████████-594

Tran Type Definitions

February 2018 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	6,018,607.69
Total Withdrawal:	0.00	Ending Balance:	6,018,607.69

Monthly Account Statement

City of Oakdale

February 1, 2018 through February 28, 2018

Chandler Team

For questions about your account,
please call (800) 317-4747 or
Email operations@chandlerasset.com

Custodian

Bank of New York Mellon
Lauren Dehner
(904)645-1918

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.



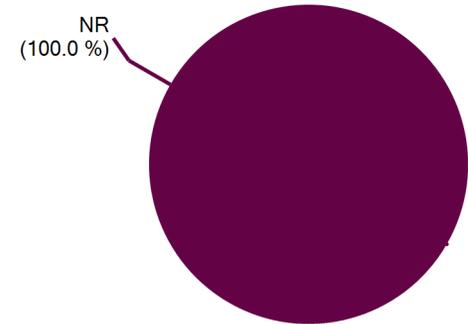
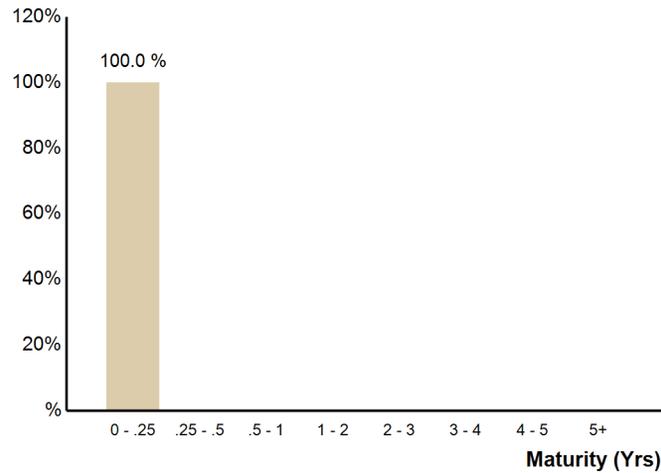
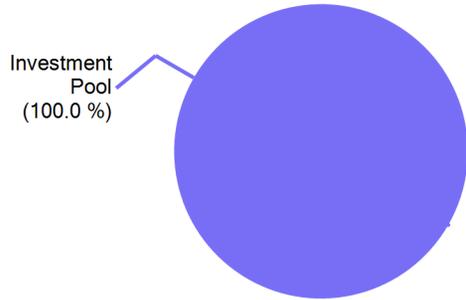
PORTFOLIO CHARACTERISTICS **ACCOUNT SUMMARY** **TOP ISSUERS**

Average Duration	0.00
Average Coupon	0.00 %
Average Purchase YTM	0.00 %
Average Market YTM	0.00 %
Average S&P/Moody Rating	NR/NR
Average Final Maturity	0.00 yrs
Average Life	0.00 yrs

	Beg. Values as of 1/31/18	End Values as of 2/28/18
Market Value	17,216,780	17,162,538
Accrued Interest	23,489	47,038
Total Market Value	17,240,269	17,209,576
Income Earned	23,489	23,549
Cont/WD		0
Par	1,636,817	1,636,817
Book Value	17,526,235	17,526,235
Cost Value	17,526,235	17,526,235

Issuer	% Portfolio
CSJVRMA Investment Pool	100.0 %
	100.0 %

SECTOR ALLOCATION **MATURITY DISTRIBUTION** **CREDIT QUALITY (S&P)**



PERFORMANCE REVIEW

Total Rate of Return As of 2/28/2018	Current Month	Latest 3 Months	Year To Date	1 Yr	Annualized			4/30/2014	Since 4/30/2014
					3 Yrs	5 Yrs	10 Yrs		
City of Oakdale	-0.18 %	-0.69 %	-0.68 %	0.14 %	0.69 %	N/A	N/A	0.86 %	3.35 %
ICE BAML 1-5 Yr US Treasury/Agency Index	-0.12 %	-0.69 %	-0.68 %	-0.34 %	0.51 %	N/A	N/A	0.72 %	2.79 %
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	-0.16 %	-0.69 %	-0.70 %	-0.23 %	0.63 %	N/A	N/A	0.83 %	3.23 %

Holdings Report

As of 2/28/18

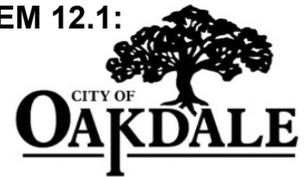
CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
INVESTMENT POOL									
99CAMBX\$1	CSJVRMA Inv Pool Investment Pool	1,636,817.37	Various 0.00 %	17,526,235.29 17,526,235.29	10.49 0.00 %	17,162,538.19 47,038.24	100.00 % (363,697.10)	NR / NR NR	0.00 0.00
Total Investment Pool		1,636,817.37	0.00 %	17,526,235.29 17,526,235.29	0.00 %	17,162,538.19 47,038.24	100.00 % (363,697.10)	NR / NR NR	0.00 0.00
TOTAL PORTFOLIO		1,636,817.37	0.00 %	17,526,235.29 17,526,235.29	0.00 %	17,162,538.19 47,038.24	100.00 % (363,697.10)	NR / NR NR	0.00 0.00
TOTAL MARKET VALUE PLUS ACCRUED						17,209,576.43			

Transaction Ledger - no data for this time period

Income Earned

1/31/18 Thru 2/28/18

CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Unreal G/L Total Income
Investment Pool						
99CAMBX\$1	CSJVRMA Inv Pool Investment Pool		17,526,235.29	23,489.34	0.00	
		Various	0.00	0.00	0.00	
		Various	0.00	47,038.24	0.00	0.00
		1,636,817.37	17,526,235.29	23,548.90	23,548.90	23,548.90
			17,526,235.29	23,489.34	0.00	
			0.00	0.00	0.00	
			0.00	47,038.24	0.00	0.00
TOTAL Investment Pool		1,636,817.37	17,526,235.29	23,548.90	23,548.90	23,548.90
			17,526,235.29	23,489.34	0.00	
			0.00	0.00	0.00	
			0.00	47,038.24	0.00	0.00
TOTAL PORTFOLIO		1,636,817.37	17,526,235.29	23,548.90	23,548.90	23,548.90



To: Oakdale City Council

From: Bryan Whitemyer, City Manager

Re: **April 2018 Administration Department Report**

In an effort to highlight the work being done by all City Departments, City staff provides monthly activity reports to the City Council at the 2nd City Council meeting of each month. These reports are included in the agenda packet as an informational item but council members are encouraged to ask questions about any of the items listed in the report. The purpose of these reports is to help keep the City Council and the public apprised of the work being done in all areas of city operations.

Administration Department Activities

- Attended and provided information to the Planning Commission at its February 21, 2018 Sign Ordinance Workshop. Comment was taken from residents and local businesses. Revisions are being made to the draft ordinance and will be presented to the Planning Commission on March 21, 2018 at an additional Sign Ordinance Workshop. **UPDATE: The Planning Commission recommended approval of the Sign Ordinance at its April 4, 2018 meeting on a 3-2 vote. The sign ordinance will be presented to the City Council on May 7, 2018.**
- Attended the North County Corridor JPA meeting held on March 7, 2018 in Modesto. The meeting was attended by representatives of ConAgra and Stanislaus County and an update was presented to the board on the development of options to mitigate impacts to ConAgra from the selected North County Corridor alignment. Discussions regarding the mitigation options among City, County, and ConAgra staff have been very positive. **UPDATE: Met with representatives of ConAgra and Stanislaus County on Wednesday, April 11, 2018 to discuss options to mitigate the loss of lands used to discharge canary water. The meeting was very positive and four possible options have been identified that could mitigate the impacts of the North County Corridor on ConAgra. Future analysis on the options will be completed to help identify which one is the best option.**
- Attended the March 21, 2018 Downtown Merchants Meeting. These meetings are very helpful as they give City staff the opportunity to hear concerns from our local merchants as well as disseminate important information.

- Negotiations with City Employee Groups:
 - The City Manager has held initial negotiations meetings with the City of Oakdale Police Officers Association, the Oakdale Miscellaneous Bargaining Unit, and the Oakdale Management and Confidential Bargaining Unit. The goal is to negotiate new memorandums of understanding with each group prior to July 1, 2018.
- Prepared for and attended the Chamber of Commerce and City of Oakdale Economic Development Committee meetings on April 6, 2018.
- Attended the Special Board Meeting for the Stanislaus Consolidated Fire Protection District on Thursday, April 12, 2018.
- City staff is in the process of finalizing a Request for Proposal for the Oakdale Community Park Concession Stand. The city will be seeking proposals from those interested in managing and operating the concession stand at the park.
- Attended the March 21, 2018 Central San Joaquin Valley Risk Management Authority (CSJVRMA) Executive Committee meeting. The CSJVRMA serves as the entity that manages the City's liability and workers compensation insurance needs.
- Attended the March 21, 2018 Oakdale Tourism and Visitors Bureau meeting. The City appreciates the efforts of the OTVB to market our local hotels and businesses.

To: Bryan Whitemyer, City Manager

From: Kathy Teixeira

Re: **April 2018 City Clerk Department Report**



Legislative

- Prepared and processed the City Council agenda packet for the regular meetings of March 5 and March 19, 2018 and the special meeting of March 5, 2018.
- Attended March 5, 2018 City Council meeting.
- Prepared and finalized City Council resolutions for the Mayor's and Clerk/Deputy City Clerk's signatures. Copies of the resolutions were then distributed and scanned in the City's Records Retention System.
- Prepared the draft City Council minutes for the March 6, 2018 City Council meeting.
- Processed Statement of Economic Interests for Calendar Year 2018.
- Prepared staff report for Claim for Damage Rejection – Miguel Vargas and prepared staff report for Love Oakdale's request for Co-sponsorship.
- Prepare Proclamations recognizing National Public Safety Telecommunications Week, National Animal Care and Control Appreciation Week and National Library Week.
- Records Management – Ongoing.

General Administration

- Processed rejection for one claim of property damage.
- Processed three Public Records Act request.
- Attended Records Management Conference in Sacramento.

Event Applications

Event	Event Dates
Finalized Special Events Application - Oakdale Christian Music Festival	04/28/2018
Received, routed and assembled conditions for Oakdale Rodeo Parade, Dance and Rodeo	04/10 – 13 – 15/2018
Finalized Permit Approval (Co-sponsorship) Love Oakdale	04/21/2018
Received, routed and assembled conditions for Oakdale Farmers Market	05/09 – 09/12/2018
Received, routed and assembled conditions for Oakdale Our Lady of Fatima Society	05/12 – 05/13/2018
Received, routed and assembled conditions for Modesto Throtters Car Club Car Show	09/22/2018

To: Bryan Whitemyer, City Manager
From: Albert Avila, Director of Finance



Re: 2018 April Finance Department Report For March

Departmental Actions of Note:

Finance

- Processed and mailed 7,809 monthly utility bills
- Processed and mailed 1,584 late utility notices
- Assisted 3,036 customers at the front counter
- Processed 4,425 payments received through the USPS or City drop box
- 72 customers utilized the recycling bag program
- Continued online training of new financial software system
- Implemented Payroll and Accounts Payable portion of New Accounting System.

Facility

- Replacement and upgrade of the pool equipment began the middle of December. Project still in progress.

Facility Rentals March 2018

Facility	City Meetings	Weekday Rentals	Weekend Rental
Gene Bianchi Community Center	1	4	3
Gene Bianchi Conference Rooms	9	8	
Gene Bianchi Kitchen Rental			
Oakdale Senior Community Center	NA	NA	1

Recreation

Senior Center is used for daily activities M-F 8 am to 4 pm
Adult Rec evening programs held at the Senior Center T-Th, and once monthly on Sunday

Senior Center

Attendance and Membership

- Attendance in March 2,226 (higher number due to adding evening classes to the total count, and new classes) – Average 100 participants a day
- Current Membership List - 1,436
- New Member registration in March - 14

Classes & Programs

- Weekly Classes and Programs – 43
- Lunch served 5 days a week

Senior Services at Center

- HICAP
- Blood Pressure Screening
- CPR & First Aid
- Green Bag Program – participants 72
- Alzheimer/Dementia Support Group-Weekly Meetings
- Widower's Support Group-evenings twice a month.

Special Event/Presentations

- Senior Center St Patrick's Day dinner – 62
- Fun Sunday Line Dance – 6 participants
- Community Band/Choir concert – 52 attendees
- Kids' Spring Fest – estimated 1,100 attendees

Recreation Programs

- Once a week evening quilting classes
- Once a week Oakdale Community Band Rehearsals
- Once a week Line Dancing classes
- Once a month Line Dancing on Sunday

Upcoming Events

- Western BBQ – April 20th
- Swim Lesson registration begins April 16th
- Senior Center Sacramento Zoo trip – April 25th

Pending Items:

Finance

Continued Implementation of New Accounting System

Preparation of Draft Budget for 2018-19

To: Bryan Whitemyer, City Manager

From: Jeff Gravel, Public Services Director

Re: **April 2018 Public Services Department Report for March**



AIRPORT DIVISION

MONTHLY DIVISION UPDATES

- **AIRPORT PAVEMENT REHABILITATION - DESIGN:** This Projects scope of work includes all FAA Entitlement paved areas as well as Enterprise Funded Hangar L-4 Apron. This projects RFP for construction is out to bid, scheduled to open April 26, 2018.
- **AIRPORT SECURITY FENCING PHASE II:** This Projects scope of work includes 5,810 feet of new 6' high fencing, with barbed wire and dig proof fabric. The new fence will be installed along the property line south of the runway and parallel to the OID canal. This projects RFP for construction will be advertised upon Wildlife Hazard Management Approval by the FAA.
- **AIRPORT WILDLIFE HAZARD MANAGEMENT PLAN (WHMP):** The preliminary draft WHMP was submitted to the FAA for approval the week of February 5.
- **AIRPORT FUEL SALES (MONTHLY):**
 - August 4,192 gallons
 - September 3,229 gallons
 - October 5,018 gallons
 - November 2,903 gallons
 - December 2,298 gallons
 - January 1,721 gallons
 - February 3,717 gallons
 - March 3,884 gallons
- **PILOTS CENTER:** The building is progressing. The concrete walkways will be installed by April 19 and the landscaping installed on I Love Oakdale, April 21.

BUILDING DIVISION

BUILDING PERMIT ACTIVITY	ISSUED
RESIDENTIAL-SINGLE FAMILY DWELLINGS	6
RESIDENTIAL REMODELS/ALTERATIONS	43
RESIDENTIAL-SOLAR	11
COMMERCIAL REMODELS	6
TOTAL INSPECTIONS PERFORMED	165
TOTAL PERMITS ISSUED	83

MONTHLY DIVISION UPDATES

- **JKB LIVING:**
 - PH 2:** All permits issued. **PH 3:** All permits issued. **PH 4:** 47 lots under construction.
 - PH 5:** 30 lots under construction
- **NAVIGATOR DEVELOPMENT:** Tesoro Subdivision gated community across from golf course. 86 lot build in progress.
- **LAFFERTY HOMES:** 49 infill lots west side Bridle Ridge. All permits have been issued.

CODE ENFORCEMENT DIVISION

On January 5, 2018, Our Code Enforcement Specialist left the City of Oakdale to pursue other interests. We have recruited and the Position has been filled and expected to commence on 4/30/2018

CODE ENFORCEMENT ACTIVITY	NUMBER
NEW CASES RECEIVED	15
CASES RESPONDED	8
CASES CLOSED	2
NEW CASES YEAR TO DATE	0
CLOSED CASES YEAR TO DATE	0
OPEN CASES	0
GILTON BULKY-ITEM PICK UPS SCHEDULED	0

WATER CONSERVATION ACTIVITY	ISSUED
WATER CONSERVATION VIOLATION NOTICES ISSUED	0

MONTHLY DIVISION UPDATES

- Investigated **10** single family homes that had higher than normal water usage last month. Helped identify the high usage reasons and made recommendations if contact was made.

ENGINEERING DIVISION

ENGINEERING PERMIT ACTIVITY-YEAR TO DATE TOTALS	ISSUED
ENCROACHMENT	27
TRANSPORTATION	11
GRADING	0

MONTHLY DIVISION UPDATES

- J STREET/ ASH STREET TUNNEL PROJECT:** City Engineer approved plans. Construction is scheduled under construction

MONTHLY CAPITAL IMPROVEMENT PROJECT UPDATES

- VALLEY VIEW RIVER ACCESS TRAIL:** Contractor has graded the site, installed retaining walls. The trails road base installed, shade structures installed, concrete work has commenced. Under construction and expected to be completed 5/2018.
- SEWER CROSSING:** City waiting on 75% plans for review from Blackwater.
- H STREET (ASH TO WOOD):** Improvement plans in progress.
- MAGNOLIA (OAK TO LAUREL) POPLAR (LAUREL TO FIRST):** Project out to bid, bid opening on April 26th.
- 2017-2018 WATER METER UPGRADE:** Project on schedule.
- THIRD AVENUE & E PARKING LOT CHARGING STATIONS:** Site Plan complete. Waiting on ChargePoint to coordinate with utility companies. Expecting a schedule 4/20
- ARMSTRONG (YOSEMITE TO POST):** Plans prepared, waiting on pavement maintenance report from geotechnical firm reviewing other options.
- WOOD BASIN:** Improvement plans in progress.

PARKS DIVISION

WORK COMPLETED	NUMBER
PARK INSPECTIONS PERFORMED	6
IRRIGATION	On
PLAYGROUND REPAIRS	2

MONTHLY DIVISION UPDATES

- **PARK AND LANDSCAPE STRIPS:** Establish spring watering program. Finish irrigation coverage checks and extensive repairs.
- **MOWING:** Step up frequency of lawn mowing and edging (edge every other mowing).
- **PRUNING:** Continue pruning and spraying park and landscape strips.
- **TREES:** Continue checking tree stakes and ties to see if they function. Adjust as needed.
- **KERR PARK:** Kids Spring Fest and Safety Day

PLANNING DIVISION

MONTHLY DIVISION UPDATES

APPLICATION	LOCATION	DESCRIPTION	STATUS
2014-14 Out of Boundary Water Agreement	Tioga Avenue	Water service	City Council approved agreement on April 2 nd . Next Step is submit application to LAFCO.
2015-11 Tesoro II TSM	E F Street	107 residential lots	Waiting for revised Application Package from Applicant.
E. F Street Specific Plan Amendment	E F Street Specific Plan	Land use modifications	Working on Supplemental EIR.
2005-02 Planned Development Amendment	856 E H St.	Amendment proposed a 5'; side/rear yard setback on most lots with the exception of 2 lots	Original PD utilized 0 lot line setback concept. Amendment proposed a 5'; side/rear yard setback on most lots with the exception of 2 lots.
2009-18 MJUP Oakdale Senior Housing	1450 W F St	Development of 110 independent and assisted-living units.	City Council approved CFF Agreement on March 5th. Applicant to clean up site and pull permits for funding purposes.
2017-02 General Plan Amendment and Re-Zone	1135 E J St	Development of fifty-six (56) multi-family residential dwelling units focused on lower income households.	Revised Funding Agreement provided by Developer on March 26 th
2017-13 MJUP	1206 W F St.	Drive-Thru Coffee/Smoothie Shop	Currently working with Engineering on Site Improvement requirements.
2017-17 ANNEX	Area 9	Annexation	Applicant submitted an application for annexation of 125 & 131 S. Stearns Road, 290 S. Stearns Rd, 306 & 312 S. Stearns Rd, 448 S. Stearns Rd. and 2004 & 2006 Sierra Rd. Still finalizing proposal.
2017-20 CTA	City Wide	Sign Ordinance Update	Draft Ordinance City Council approved by Planning Commission on April 4 th . Scheduled for City Council consideration on May 7 th .

SEWER / STREETS / STORM DRAIN DIVISION

WORK COMPLETED	NUMBER
POT HOLE PAVING	0
TRAFFIC SIGN REPLACEMENT	8
SEWER LIFT STATION REPAIRS	4
STREET CLOSURES	2
MMS WORK ORDERS	12
SEWER LINES CLEANED	20,181 Feet
LIFT STATION SITE CHECKS	132
RED CURB PAINTING	3,176 Feet
TREE TRIMMING	0
CRACK SEALING (LINER FEET)	3,509
PLUGGED SEWER LIFT STATION PUMPS	2

MONTHLY DIVISION UPDATES

- **AUTOMATIC GENERATORS:** We exercised 10 generators last month. (Weekly task-15-minute run time per week.)
- **OTHER TASKS ASSIGNED**
- STARTED 3RD PHASE OF ASH ST. TUNNEL.
- LOTS OF CLEANING AND ORGANIZING OF TWO CITY YARDS.
- POT HOLING ON MAGNOLIA ST. FOR STREET PROJECT

WATER DIVISION

WORK COMPLETED	NUMBER
METER SHUT-OFFS	104
WATER METER READS	8116
MANUAL WATER METER READS	1557
WATER RELATED WORK ORDERS	186
WATER TESTING / SAMPLES-ROUTINE	24
WATER TESTING / SAMPLES-WELL HEADS	7
EMERGENCY WATER SERVICE LINE REPAIRS	0
WATER COMPLAINTS	14
UNDERGROUND SERVICE LOCATES FOR CITY UTILITIES	126

MONTHLY DIVISION UPDATES

- **IRRIGATION WATER & DROUGHT:** since the drought regulations started, which includes comparable water usage monitoring to similar dates in 2013, water usage in March 2018 was 51 % below usage in 2013 in the same month.
- **METER CONVERSION:** We are planning to have all routes converted to radio-read meters and radio tower system in place to automatically send all meter data directly to the Finance Department within two years – sooner if possible. Estimated radio read completions by March 2018.
- **Meter Project:** Lawrence Backhoe has started the latest meter upgrade project.
- **BACKFLOW DEVICES:** Second letters to be mailed out for non-compliant water customers to have their backflow devices inspected as required by law.
- **WATER MAIN/SERVICE LINE REPAIRS:** no repairs to report.

To: Bryan Whitemyer, City Manager

From: Scott Heller, Chief of Police

Re: April 2018 Police Department Report for March 2018



CRIME STATS - YTD

Below are the latest available crime stats for the calendar year to date (March 2017 vs March 2018 - Attachment A):

- Robbery increased 250% from 2 in 2017 to 7 in 2018.
Note: The six month YTD comparison is unchanged.
October 2016 through March 2017 there were 8 robberies.
October 2017 through March 2018 there were 8 robberies.
- Aggravated Assault increased 67% from 3 in 2017 to 5 in 2018.
Note: The six month YTD comparison is unchanged.
October 2016 through March 2017 there were 12 aggravated assaults.
October 2017 through March 2018 there were 12 aggravated assaults.
- Rape decreased 50% from 2 in 2017 to 1 in 2018.
- Simple Assault decreased 13% from 30 in 2017 to 26 in 2018.
- Burglary is up 3% from 29 in 2017 to 28 in 2018.
Note: The six month YTD comparison is down 2%.
October 2016 through March 2017 there were 58 burglaries.
October 2017 through March 2018 there were 57 burglaries.
- Vehicle Theft is up 40% from 15 in 2017 to 21 in 2018.
Note: The six month YTD comparison is up 9%.
October 2016 through March 2017 there were 35 vehicle thefts.
October 2017 through March 2018 there were 38 vehicle thefts.
- Larceny increased 15% from 92 in 2017 to 106 in 2018.
Note: The six month YTD comparison is up 2%.
October 2016 through March 2017 there were 211 larcenies.
October 2017 through March 2018 there were 215 larcenies.
- Non-Injury Collisions decreased 14% from 35 in 2017 to 30 in 2018.
- Injury collisions increased 22% from 9 in 2017 to 11 in 2018.

TOTAL INCIDENT STATS - YTD

Below are the total incident stats for the department. The department has responded to a total of 7,860 incidents for the calendar year to date:

Total Incident Stats YTD	
Calls for Service – Officer	4,895
Initiated Incidents	2,965
Traffic Stops	734
Other Office Involved Activity Incidents	2,231
Business / Building Checks	191
Vehicle / Pedestrian Checks	617

INCIDENT BREAKDOWN

During the month of March, the Police Department responded to approximately 2,478 incidents/calls for service. Below is a list highlighting just a few of the various incident types and counts. The comprehensive list of incidents is attached to the end of this report (Attachment B).

Incidents by Incident Type March 2018	
Suspicious Person	156
Suspicious Vehicle	78
Audible Alarm	80
Silent Alarm	10
Reckless Driving	38
Pedestrian Contact	59
Disturbance	29
Noise Disturbance	21
Petty Theft	46
Burglary	9
Traffic Stop	156
New Warrants	215

PATROL

- Officers continue to respond to habitual transient offender (HTO) complaints.
- Officers continue to provide extra patrol and traffic enforcement in areas where complaints of habitual speeding, stop sign running, and motorists failing to stop for pedestrians are reported as well as providing an increased presence around area schools during high traffic hours.

- In continuing efforts to address auto theft, Officers are utilizing crime analysis and partnering with the Stanislaus Auto Theft Task Force (STANCATT) to address trends. At least monthly, an officer attends an information sharing meeting with STANCATT.

EVENTS AND PROJECTS

- The next meeting for the Community Oriented Policing (COP) / Beat Realignment Project Team is scheduled for 4/18/2018. At the last meeting, discussion included ways to build upon our relationship with the community by increasing the quantity and quality of our contacts with our community, increasing public awareness through education and transparency, and revising/enhancing the current beat system which was implemented back in 2016.
- The Department continues to make preparations for the upcoming Rodeo weekend. All hands will be on deck to assist with street closures, crowd control, etc. during the event and the Department's DUI Enforcement Team, along with support from allied agencies, will conduct DUI saturation patrols on Friday, 4/13 and Saturday, 4/14 between the hours of 9:00 pm and 3:00 am in areas with high frequencies of DUI collisions and/or arrests within the surrounding Oakdale area. Public service announcements will be posted on the Department's social media pages that will include information on the DUI enforcement, statistics on alcohol involved collisions, injuries and deaths as well as reporting tips for the public should they suspect or see a drunk driver.
- The Department conducted a Minor Decoy/Shoulder Tap Operation at local retail establishments throughout the city to measure compliance with state law on underage alcohol sales. The operation involved an underaged person, under the direct supervision of the Police Department, entering a store and attempting to purchase alcohol. One retailer was given a citation for non-compliance.
- Staff met with the OJUSD Superintendent to review the school district's Emergency Response Plan and discuss potential safety issues in addition to possible emergency response training at school sites.
- Officers Chelsie Stilwell and Guillermo Manriquez have been appointed to the Department's Honor Guard Detail with Officer Manriquez serving as the Honor Guard Detail Team Leader. They will work together in reviewing and establishing the uniform and protocols for the team. Additionally, the Peace Officer Memorial Group of Stanislaus County is sponsoring Officer Manriquez to attend the

National Peace Officer's Memorial in Washington D.C. as an Honor Guard representative on behalf of the Oakdale Police Department.

- A concrete sidewalk was recently installed at the Animal Shelter by Oakdale Shelter Pet Alliance (OSPA) Volunteer Al Scols who graciously donated his time to perform the work on the project. The new sidewalk provides a clean pathway where animals can be walked and assessed out of the dirt and mud by shelter volunteers and potential adopters. Funds for the project were provided by donations from the Animal Control Trust.

Staff also met with members of OSPA to discuss current projects at the shelter as well as the possibility of increasing the shelter public hours on Saturdays with the addition of the pending hiring of a part-time attendant.

- The Animal Services Contract with the City of Riverbank has been completed.
- As part of our Child ID Program, CAPS members Vicki Thayer and Sonia Scali processed over 40 children's fingerprints at this year's Kid's Spring Fest at Kerr Park on 3/31/2018.
- An oral panel was twice held for the School Resource Officer (SRO) position late last month and we are happy to announce that Officer Guillermo has been selected as the new School Resource Officer.
- Staff has begun to make preparations for this year's annual National Night Out event which is scheduled for 8/7/2018.
- The next Coffee with a Cop event is scheduled for 4/5/2018 and will be held at McDonald's.
- Staff continues to work on the K9 vehicle, patrol vehicle, and mobile in-car radio projects as well as the Cradlepoint Wireless Router System project for our emergency vehicles.
- PSC Hilgen continues to work on completing the inventory inspection of the evidence room.
- PSC Hilgen continues to work with the Public Services Department on drainage system issues at the range.

RECRUITMENT

- The Department is currently running ongoing recruitments for the positions of Police Officer, Public Safety Dispatcher/Clerk, and Animal Shelter Attendant as well as for Reserve Police Officer and CAPS Volunteers. Staff recently delivered a recruitment presentation at the Delta Police Academy and will be delivering additional presentations at other academies in an effort to recruit viable candidates.
- On 3/29/2018, the Department conducted a POST Public Safety Telecommunications Test (T-Test) for Public Safety Dispatcher/Clerk applicants. We anticipate receiving the results from POST sometime next week and will be scheduling oral panel interviews sometime near the end of April to create an eligibility list followed by selection interviews to fill current and future vacancies.

ONGOING

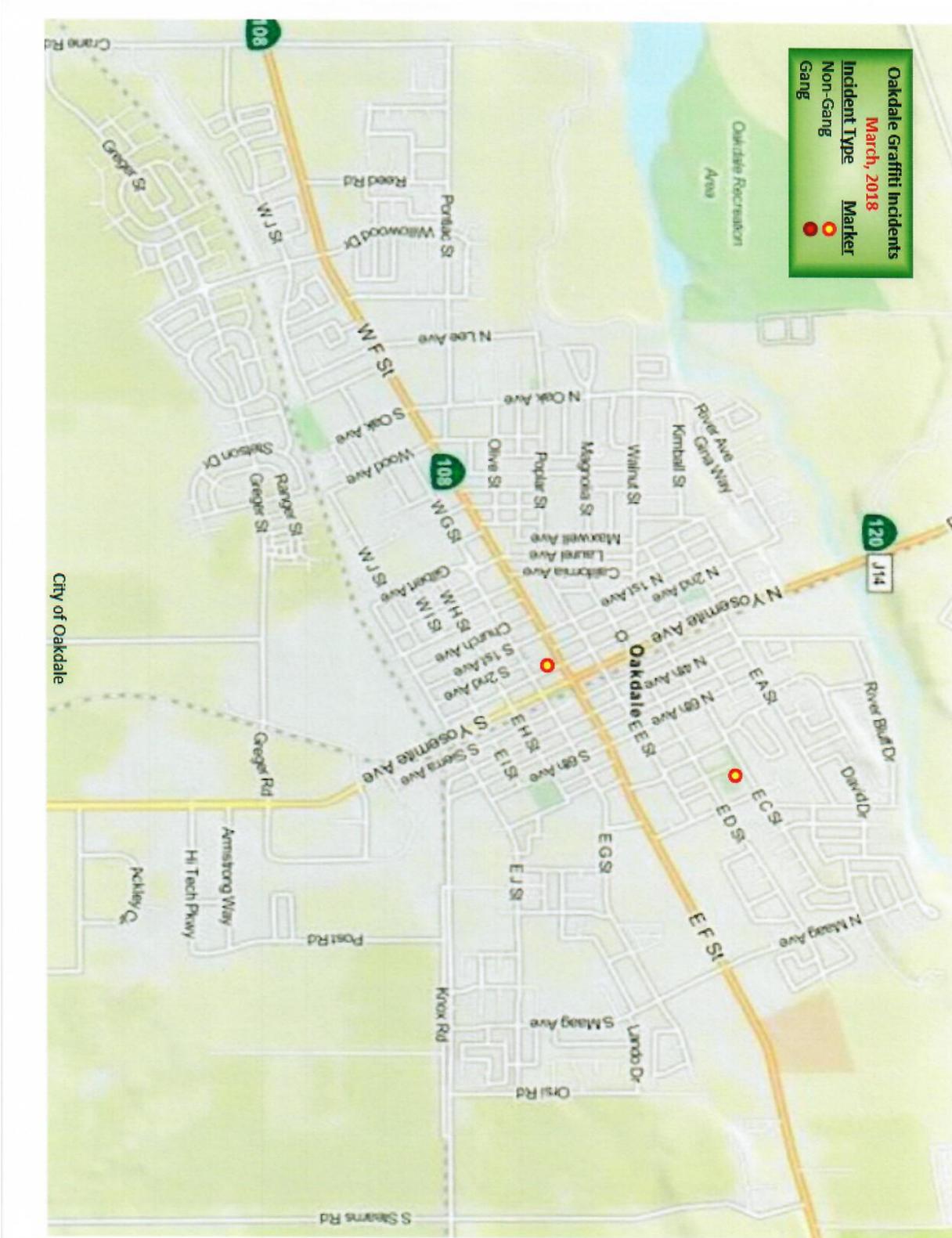
- Patrol Officers and Professional Staff continue to attend Neighborhood Watch meetings.
- Several personnel attended various training in the month of March:
 - Our K9 Officers continue to attend monthly canine training.
 - We continue to cycle Officers through ARIDE and Drug Recognition Expertise (DRE) training.
 - Members of the UAV team attended an intensive two-day training class in Alameda and will soon be testing to receive their pilot certifications.
- Staff received the graffiti report for the month of March from the city's TAG (Team-up Against Graffiti) coordinator Mike Hancock who stated there were two graffiti incidents in the month of March and none outstanding from the previous month. No gang graffiti was reported. A map showing graffiti incidents for March is attached (Attachment C).

OAKDALE POLICE DEPARTMENT CRIME STATISTICS - MARCH 2018												PREVIOUS			
PART ONE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD 2018	YTD 2017	YTD +/-%
Homicide	0	0	0										0	0	0%
Rape	0	0	1										1	2	-50%
Robbery	1	4	2										7	2	250%
Assault Total	11	5	15										31	33	-6%
Aggravated Assault	2	0	3										5	3	67%
Simple Assault	9	5	12										26	30	-13%
Burglary	11	9	8										28	29	-3%
Vehicle Theft	10	6	5										21	15	40%
Larceny-Theft	37	35	34										106	92	15%
CITATION TOTAL:															
Moving	226	184	158										568	933	-39%
Criminal	120	69	46										235	583	-60%
Parking	57	66	66										189	164	15%
Animal	33	45	40										118	155	-24%
	16	4	6										26	31	-16%
ARRESTS TOTAL:															
Adult - Felony	158	137	123										418	550	-24%
Juvenile - Felony	30	16	22										68	87	-22%
Juvenile - Misd.	120	115	98										333	448	-26%
Juvenile - Misd.	1	3	0										4	2	100%
Juvenile - Misd.	7	3	3										13	13	0%
ACCIDENT TOTAL:															
Non-Injury	13	18	10										41	44	-7%
Injury	12	11	7										30	35	-14%
Number Injured	1	7	3										11	9	22%
Fatalities	0	8	4										13	12	8%
Pedestrian	0	0	0										0	0	0%
Bike	1	2	1										1	3	267%
Motorcycle	0	2	1										4	3	33%
PCF - Speed	3	4	2										2	1	100%
PCF - Rt of Way	2	1	0										9	11	-18%
DUI	1	2	1										3	6	-50%
DUI Arrests	3	4	6										4	2	100%
Citation: 14601	12	16	7										13	23	-43%
Thirty Day Holds	2	3	3										35	92	-62%
DOMESTIC VIO.	14	4	6										8	2	300%
Vandalism	26	22	19										24	27	-11%
Gang Related Cases	2	3	2										67	52	29%
Arson	0	0	0										7	6	-13%
TOT INCD. RPTD:	3511	3155	3501										10167	10035	1%
TOT NEWMAN RPTD:	735	660	876										2271	2003	13%

 OAKDALE POLICE DEPARTMENT		Page 1
INCIDENTS BY INCIDENT TYPE		04/05/2018
MARCH 2018		
INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
10-37	10-37 Susp Person	156
10-38	10-38 Susp Vehicle	78
10-44	10-44 Suicide/Attempt Suicide	1
10-48	10-48 Person Down	3
10-50	10-50 Prowler	2
10-53	10-53 Missing Person	14
10-57D	10-57d Dead Animal	15
10-57I	10-57i Injured Animal	9
10-57S	10-57s Stray Animal	48
10-57V	10-57V Vicious Animal	3
10-60	10-60 Audible alarm	80
10-61	10-61 Silent Alarm	10
10-64S	10-64s Subpoena Service	21
10-64W	10-64w Warrant Service	4
10851	10851 VC Stolen Vehicle	4
10851R	10851R Recovered Stolen Veh	8
11-24	11-24 Abandoned Veh	35
11-25	11-25 Road Hazard	6
11-44	11-44 Unattended Death OR Suicide	5
11-81	11-81 Traff Coll - Minor Injury	2
11-82	11-82 Traff Coll - Non Injury	14
11-83	11-83 Traff Coll - Unk details	5
11350	11350 HS Possession of a Controlled Substance	3
11364	11364 HS HS Paraphenalia	3
11377	11377 HS Felony Possession of HS	4
11378	11378 HS Possession for Sales	1
11550	11550 HS Under influence of HS	2
11590	11590 HS Registrant	1
12500	12500 VC Unlicensed Driver	1
148	148 PC Delaying/Obstructing	1
166.4	Contemp Disoby Crt Order	5
20002	20002 VC Hit & Run	6
211	211 PC Robbery	3
23103	23103 VC Reckless Driving	38
23152	23152 VC Driving Under Influence	9
240	240 PC Assault	1
242	242 PC Battery	15
243E1	243(E)(1) PC Battery of Non Cohab	4
245	245 PC Assault with Deadly Weapon	1
261	261 PC Rape	1
273.5	273.5 PC Domestic Violence	1
273A	273a PC Child Endangerment/Abuse	2
290	290 PC Sex Offender Registrant	2
368	368 PC Elder Abuse	1

OAKDALE POLICE DEPARTMENT		Page 2
INCIDENTS BY INCIDENT TYPE		04/05/2018
MARCH 2018		
INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
4000A	4000A VC Expired Registration	46
415	415 PC Disturbance	29
415E	415E PC Noise Disturbance	21
415F	415F PC Family Disturbance	7
415V	VERBAL ARGUMENT	29
417	417 PC Brandishing Weapon	2
422	422 PC Threaten crime:int:terrorize	2
4462.5	4462.5 VC False Registration	3
460	460 PC Burglary	9
470	470 PC Forgery	1
484E PC	Theft of Access Card/Account Info	3
484G PC	Fraudulent Use of Access Card/Account Info	3
487	487 PC Grand Theft	2
488	488 PC Petty Theft	46
5150	5150 WI Mentally Disabled	18
530.5 PC	Identity Theft	3
594	594 PC Vandalism	23
602	602 PC Trespassing	11
647F	647F PC Public Intoxication	4
911	911 Hang up	144
ABC	ABC License	1
ANIMAL	Animal Incident	27
AOA	Assist Outside Agency	25
AREACK	Area Check	40
ARREST	Arrest	11
ASSIST	Public Assist	41
BARK	Barking Dog Complaint	2
BIKE	Bicycle Stop	9
BITE	Animal Bite	6
BOL	BOL	38
C5	C5 Stake Out	11
C6	C6 Follow - up	42
CITE	Cite Sign Off	24
CIVIL	Civil Problem	11
COMP	Complaint	77
COP	COMMUNITY ORIENTED POLICING	2
COUNTER	COUNTER REPORT	1
CT ORD	Court Order	4
DRUG	Drop the Drugs	1
EMS	Emergency Med Srv	146
FIRE	Fire, Non-specific	19
FLAG	Citizen Flag Down	26
FOOT	Foot Patrol	6
FPROP	Found Prop	13

OAKDALE POLICE DEPARTMENT		Page 3
INCIDENTS BY INCIDENT TYPE		04/05/2018
MARCH 2018		
INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
GRAFFITI	Graffiti	2
HARASS	Harassment	12
HAZARD	Hazard	4
HOME	Home Check	4
HS	Drug Activity	3
INFO	Information	30
INVEST	Investigation	2
JUVCOMP	Juvenile Complaint	17
LPROP	Lost Property	6
MOTORIST	Motorist Assist	4
OAH	Order After Hearing	1
OCC CK	OCC ENFORCEMENT	19
OTHER	Other - Unclassified	1
PED	Pedestrian Contact	59
PKG	Parking Comp	33
PPTOW	Private Property Tow	1
PREMCK	Premise Check	58
PROB	Probation/Parole Search	10
PUBLIC	Public Assist	2
PURSUIT	Pursuit	1
PW	Public Works Detail	5
REPO	Repossessed Vehicle	13
SECKK	Security/Welfare Check	56
SENIOR	Senior Outreach	3
SHELTER	ACO SHELTER DUTIES	5
SHOTS	Shots Fired	1
SMOKE	Smoke Check	1
SUPCIR	Susp Circ	55
THREAT	Threat Complaint	11
TRAFFIC	Special Traffic Enforcement	2
TRAINING	Training Assignment	1
TSTOP	Traffic Stop	156
WARNEW	New Warrant	215
WARRANT	Warrant Arrest	23
XPTL	Extra Patrol	41
XRPT	Cross Report	4
Total Incidents		2478





Stanislaus Consolidated Fire Protection District
 Michael Wapnowski, Acting Fire Chief
 3324 Topeka Street
 Riverbank, CA 95367
 Phone: (209) 869-7470 · Fax: (209) 869-7475
www.scfpd.us

STAFF REPORT

TO: President Zanker and Members of the Board
FROM: Michael Wapnowski, Acting Fire Chief - Operations
SUBJECT: Operations/Chief's Report
DATE: April 12, 2018

March, 2018 Incident Type Response Summary by Station										
Station	Fire	EMS/ Rescue	Hazardous Condition	Service Call	Good Intent	False Call	Rupture/ Explosion	Other	Blank or Invalid	Total per Station
1 (MFD - Downtown)	3	2		1						6
2 (MFD - West Modesto)		1								1
3 (MFD - El Vista)	4	16	1	2	8	1				32
4 (MFD - Blue Gum)					1					1
5 (MFD - Midtown)	2				1					3
7 (MFD - Mable)	2	3		1	1					7
8 (MFD - Closed Airport)		2				1				3
9 (MFD - ALS/Fara Biundo)	2	14		2	6					24
15 (CFD - Downtown)	1									1
16 (CFD - Pecos)	2									2
18 (CFD - Fowler)	1				4					5
21 (SCFPD - Airport)	5	72		5	12	2				96
22 (SCFPD - Empire)	1	47		6	7	7		1		69
23 (SCFPD - Fruityard)	1	8		5	2					16
24 (SCFPD - Waterford)	4	42		8	8	3	2			67
25 (SCFPD - La Grange)		6	1		1					8
26 (SCFPD - Riverbank)	4	102	2	15	22	9				154
27 (Oakdale City - Willowood)	1	32	6	5	8	3	1		1	57
28 (Oakdale City - G St.)	3	93	4	16	25	6				147
29 (OFPD - Knights Ferry)	1	5		3	6	1				16
30 (OFPD - Valley Home)	1	9		1	5	1				17
Total	38	454	14	70	117	34	3	1	1	732

SCFPD Total: 410

City of Oakdale: 204

OFPD Total: 33

Other: 85

Significant Incidents: (11) Confirmed Significant Fire Responses, (10) Significant EMS Responses, (11) Significant MVA / Rescues, Water Rescues (2)

FIRE DISTRICT OPERATIONS

La Grange Rodeo / Oakdale Rodeo / Chocolate Festival Emergency Planning

Staff members, as well as various engine companies, were involved with pre-incident action planning as well as standby for these three events. These three events continue to be very well attended within the communities and provide their own unique challenges when planning for emergency response. Fire and law enforcement agencies work collaboratively to provide emergency operation plans for all three events.

Current Apparatus Purchases & Selling

Staff and Apparatus Committee members continue to work with the Hi-Tech Fire Apparatus for the pre-build on the new Engine #28. Purchase contracts were recently developed and signed by the Oakdale City Manager.

New Engine #24 is currently being delivered to Burtons Fire Apparatus in Modesto, expected delivery to the Fire District is April 25th. Financing contracts have been drawn up and are currently being reviewed by District Counsel.

County EMS Strategic Plan & Provider Contract

Stanislaus County EMS providers & fire agencies continue to work on the Countywide Strategic Plan to prepare for the upcoming new EMS provider contract for the County. Staff & labor members have attended numerous stakeholder meetings to provide input for the Fire District, as well as fire service.

Acting Fire Chief Wapnowski attended the EMSC meeting on April 5th. The draft Strategic Plan was delivered to the committee for discussion and approved to continue forward with the next phases of implementation. Continued negotiations are occurring between the County, EMS agency and local service providers for a one-year extension on the current contract while a RFQ is developed. This will continue to be a very dynamic situation as we move forward with all stakeholders to provide the best service delivery platform for the citizens of Stanislaus County.

Oakdale City Fire Station #28 Staffing

Acting Fire Chief Wapnowski continues to work with the Oakdale City Manager to provide a permanent funding source for three future permanent firefighter positions at Fire Station #28. Permanent funding options will need to go to the Oakdale City Council for approval sometime during the month of May.

Firefighter & Engineer Testing Process

In an effort to establish and maintain a current promotional & hiring list we are currently in the process of drafting recruitment flyers for the promotional position of Fire Engineer, as well as Firefighter/Paramedic. This process will ensure the District has an active recruitment list for future vacancies or promotional opportunities.

Advance Life Support Services

The Paramedic Program continues to have overwhelming success, not only for the District, but

for the citizens in which we serve. Our paramedics have continued to turn out great numbers and have performed countless life-saving medical treatments. First Responder Advanced Life Support Provider agencies are currently reviewing their provider contracts, comments are due by the end of April.

The PCR implementation program has been completed with Zoll RMS. This process was completed over this past month - a huge thank you goes out to Engineer/Paramedic Eckle for providing District oversight and representation during this process. Members from the ALS program also met with Acting Chief Wapnowski and Oak Valley Ambulance supervisors to provide a quarterly system update on cooperative services between the two agencies. Both agencies have been very complimentary of field operations between the agencies while we continue to strengthen the ALS Program.

We continue to work on equipment acquisition and the implementation process for our next ALS Engine Company within the Fire District. Within the next 30 to 45 days, we should be fully functional to operate ALS operations from Station #22. This ability will allow us to provide advanced life support services to citizens on the south side of the Fire District when Paramedic staffing is available at that location.

Office of Traffic Safety Grant

The District has applied for the 2018 OTS grant for replacement of multiple Jaws of Life and extrication equipment. We continue to wait for funding results from our application. This grant will help the District bring its aging fleet of extrication equipment into updated current models and standards.

Volunteer Firefighter Recruitment & Retention Grant

The District recently applied for this grant through AFG. The grant is a collective countywide effort with all volunteer and combination departments. The grant will provide funding for recruitment and retention of volunteers, as well the necessary equipment and training costs. Thank you to Captain Tucker for his efforts with this project.

Radio Communications

Radio communications continues to be a priority, not only for the District, but for emergency services throughout Stanislaus County. The system has been met with serious challenges, not only in infrastructure needs, but interoperability, as well. Numerous work groups have been established at both the District and County levels to address the current and future needs of the system. Moving forward, numerous options are being explored to address funding options. This will be an area of concern for the District, not only operationally, but financially as we move forward. Updates will be provided as we gain a better understanding of what the potential impacts will be for the District.

Station #23 Air Compressor Purchase

The recently-approved air compressor purchase for the District has been completed. The final installation, set-up and training continue to move forward for the agency.

FIRE DISTRICT ADMINISTRATION

Workers' Compensation

We currently have one employee out on workers' comp. The employee who was on modified duty has returned to full duty.

Mitigation Rate Cost Recovery

District staff continues to work with District Counsel on this process for implementation. This item is on the agenda for the April 12th Board Meeting.

Impact & Development Study

Staff continues to work with CPFG representatives to finalize the Nexus study that was completed for the District. Over the next few months, we will be working through the approval process with the land use agencies for implementation.

Station 24 Construction Final

Battalion Chief Bussell continues to work with Simile Construction on the last few remaining punch list items for completion. Final certified completion will occur at the May Board meeting.

The dedication and open house has been set for April 28th from 1pm – 4pm.

District Cash Position Analysis

This process continues with Capitol Public Finance Group to analyze the District's current financial cash position. Finance Specialist Behrens has been working with CPFG to provide financial data and background work during this process. We are estimating to have a draft available for Finance Committee review and the Board by May.

District Parcel Audits

We continue to work through numerous audits with CALCAD, as well as the County. Significant progress has been made by Captain Mike Whorton and Betty Hannah during this process. We estimate this project to move slowly, but steadily, with a potential completion date within the next six months. This review is important, as accuracy is beneficial for both the Fire District and the property owners we serve.

Hazardous Materials Area Plan Update

On March 21st, Acting Fire Chief Wapnowski attended the Area Plan Update meeting with County and law enforcement officials. This committee is tasked with providing an updated plan for Stanislaus County for hazardous materials incidents. Once the plan is complete, it will be sent to the State for adoption.

Community Events

District Staff and operational personnel participated in the following events over the past few weeks:

- World Down Syndrome Day
- Kids Fest at Kerr Park in Oakdale

- Public Education Day at Riverbank Language Academy
- Knights Ferry Civil War Days
- Riverbank Veterans Chili Cook-Off
- Leukemia & Lymphoma Society Seattle Stair Climb
- Cancer Survivors Appreciation Luncheon

Thank you to everyone who was involved and participated to support these events.

Incident Type Response Summary by Station

Date Range: From 3/1/2018 To 3/31/2018

Station Selected: All

Incident Type Selected: All

<u>Incident Type</u> <u>Station ID</u>	<u>Incident Count</u>	<u>Used in Ave. Resp.</u>	<u>Average Response Time</u> <u>HH:MM:SS</u>	<u>Total Loss</u>	<u>Total Value</u>
<u>Station: 01</u>					
Fire	3	1	00:05:28	\$0.00	\$0.00
EMS/Rescue	2	1	00:02:00	\$0.00	\$0.00
Service Call	1			\$0.00	\$0.00
Totals:	6	2	00:03:44	\$0.00	\$0.00
<u>Station: 02</u>					
EMS/Rescue	1	1	00:09:06	\$0.00	\$0.00
Totals:	1	1	00:09:06	\$0.00	\$0.00
<u>Station: 03</u>					
Fire	4	3	00:03:39	\$0.00	\$0.00
EMS/Rescue	16	15	00:04:32	\$0.00	\$0.00
Hazardous Condition	1	1	00:03:46	\$0.00	\$0.00
Service Call	2	2	00:10:09	\$0.00	\$0.00
Good Intent	8	2	00:04:51	\$0.00	\$0.00
False Call	1	1	00:04:28	\$0.00	\$0.00
Totals:	32	24	00:04:53	\$0.00	\$0.00
<u>Station: 04</u>					
Good Intent	1			\$0.00	\$0.00
Totals:	1			\$0.00	\$0.00
<u>Station: 05</u>					
Fire	2	2	00:05:49	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
Totals:	3	2	00:05:49	\$0.00	\$0.00
<u>Station: 07</u>					
Fire	2	2	00:06:19	\$0.00	\$0.00
EMS/Rescue	3	2	00:04:37	\$0.00	\$0.00
Service Call	1	1	00:05:10	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
Totals:	7	5	00:05:24	\$0.00	\$0.00
<u>Station: 08</u>					
EMS/Rescue	2	2	00:04:40	\$0.00	\$0.00
False Call	1	1	00:06:53	\$0.00	\$0.00
Totals:	3	3	00:05:24	\$0.00	\$0.00
<u>Station: 09</u>					
Fire	2	1	00:04:55	\$10,000.00	\$10,000.00
EMS/Rescue	14	14	00:05:00	\$0.00	\$0.00

<u>Incident Type</u> Station ID	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Service Call	2	2	00:11:43	\$0.00	\$0.00
Good Intent	6	2	00:07:32	\$0.00	\$0.00
Totals:	24	19	00:05:58	\$10,000.00	\$10,000.00
<u>Station: 15</u>					
Fire	1			\$0.00	\$0.00
Totals:	1			\$0.00	\$0.00
<u>Station: 16</u>					
Fire	2	1	00:04:51	\$0.00	\$0.00
Totals:	2	1	00:04:51	\$0.00	\$0.00
<u>Station: 18</u>					
Fire	1	1	00:02:28	\$0.00	\$0.00
Good Intent	4	1	00:02:11	\$0.00	\$0.00
Totals:	5	2	00:02:19	\$0.00	\$0.00
<u>Station: 21</u>					
Fire	5	5	00:06:05	\$40,000.00	\$40,000.00
EMS/Rescue	72	72	00:05:12	\$0.00	\$0.00
Service Call	5	5	00:07:54	\$0.00	\$0.00
Good Intent	12	5	00:06:24	\$0.00	\$0.00
False Call	2	2	00:04:03	\$0.00	\$0.00
Totals:	96	89	00:05:27	\$40,000.00	\$40,000.00
<u>Station: 22</u>					
Fire	1	1	00:05:21	\$0.00	\$0.00
EMS/Rescue	47	46	00:05:04	\$0.00	\$0.00
Service Call	6	5	00:04:41	\$0.00	\$0.00
Good Intent	7	1	00:03:48	\$0.00	\$0.00
False Call	7	7	00:05:15	\$0.00	\$0.00
Other	1	1	00:03:50	\$0.00	\$0.00
Totals:	69	61	00:05:01	\$0.00	\$0.00
<u>Station: 23</u>					
Fire	1	1	00:11:31	\$15,500.00	\$15,500.00
EMS/Rescue	8	7	00:06:23	\$0.00	\$0.00
Service Call	5	5	00:07:13	\$0.00	\$0.00
Good Intent	2			\$0.00	\$0.00
Totals:	16	13	00:07:06	\$15,500.00	\$15,500.00
<u>Station: 24</u>					
Fire	4	4	00:08:57	\$7,100.00	\$7,100.00
Rupture/Explosion	2	2	00:05:48	\$0.00	\$0.00
EMS/Rescue	42	42	00:05:17	\$0.00	\$0.00
Service Call	8	8	00:06:27	\$0.00	\$0.00
Good Intent	8	4	00:03:51	\$0.00	\$0.00
False Call	3	3	00:04:33	\$0.00	\$0.00
Totals:	67	63	00:05:33	\$7,100.00	\$7,100.00
<u>Station: 25</u>					

<u>Incident Type</u> Station ID	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
BMS/Rescue	6	5	00:19:16	\$0.00	\$0.00
Hazardous Condition	1	1	00:25:53	\$0.00	\$0.00
Good Intent	1			\$0.00	\$0.00
Totals:	8	6	00:20:22	\$0.00	\$0.00
Station: 26					
Fire	4	4	00:05:40	\$83,210.00	\$83,210.00
EMS/Rescue	102	100	00:04:56	\$0.00	\$0.00
Hazardous Condition	2	2	00:05:11	\$0.00	\$0.00
Service Call	15	15	00:06:34	\$0.00	\$0.00
Good Intent	22	2	00:03:35	\$0.00	\$0.00
False Call	9	8	00:06:04	\$0.00	\$0.00
Totals:	154	131	00:05:12	\$83,210.00	\$83,210.00
Station: 27					
Fire	1	1	00:05:06	\$1,000.00	\$2,000.00
Rupture/Explosion	1			\$0.00	\$0.00
EMS/Rescue	32	30	00:04:15	\$0.00	\$0.00
Hazardous Condition	6	6	00:05:56	\$0.00	\$0.00
Service Call	5	5	00:04:34	\$0.00	\$0.00
Good Intent	8	2	00:05:36	\$0.00	\$0.00
False Call	3	2	00:04:19	\$0.00	\$0.00
Blank or Invalid	1			\$0.00	\$0.00
Totals:	57	46	00:04:35	\$1,000.00	\$2,000.00
Station: 28					
Fire	3	2	00:08:42	\$100.00	\$100.00
EMS/Rescue	93	92	00:05:01	\$0.00	\$0.00
Hazardous Condition	4	4	00:05:56	\$0.00	\$0.00
Service Call	16	14	00:07:35	\$0.00	\$0.00
Good Intent	25	5	00:07:05	\$0.00	\$0.00
False Call	6	5	00:04:46	\$0.00	\$0.00
Totals:	147	122	00:05:28	\$100.00	\$100.00
Station: 29					
Fire	1			\$0.00	\$0.00
EMS/Rescue	5	3	00:07:49	\$0.00	\$0.00
Service Call	3	2	00:16:30	\$0.00	\$0.00
Good Intent	6	3	00:08:57	\$0.00	\$0.00
False Call	1			\$0.00	\$0.00
Totals:	16	8	00:10:24	\$0.00	\$0.00
Station: 30					
Fire	1	1	00:09:48	\$0.00	\$0.00
EMS/Rescue	9	8	00:11:47	\$0.00	\$0.00
Service Call	1	1	00:10:32	\$0.00	\$0.00
Good Intent	5	1	00:06:44	\$0.00	\$0.00
False Call	1	1	00:09:14	\$0.00	\$0.00

<u>Incident Type</u> Station ID	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Totals:	17	12	00:10:52	\$0.00	\$0.00
Total Incident Count:	732			\$156,910.00	\$157,910.00

Note: The incident count used in averages does not include the following:
Not Completed incidents, Mutual Aid Given, Other Aid Given, Cancelled in Route, Not Priority, Fill-In Standby, No Arrival and Invalid Dates/Times.



Stanislaus Consolidated Fire Protection District
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217

STAFF REPORT

TO: President Zanker and Members of the Board of Directors
FROM: Captain Tim Johnson, Training Officer
SUBJECT: March Training Report
DATE: April 2, 2018

Completed Training for March 2018

- 379.75 Hours – Online Training (Target Solutions).
- 1,050.85 Hours – Hands-on and Classroom Training logged into SCFPD RMS.
- Total Hours of Training for March – 1,430.60 hours.
- Crews completed 139 hours of BLS training for the EMTs and another 87 hours of ALS training for the paramedics.
- Engine company operations training this month included hose stretches for garden style apartments; vertical ventilation; ladder fundamentals; and forcible entry. This equated to more than 200 hours of training.
- CalStar12 and SCFPD participated in joint training this month. On March 8th, 15th and 23rd, crews from all three shifts trained with CalStar12 in establishing landing zones and loading patients with the Lucas Chest Compression Device.
- Vehicle extrication training took place this month across all three shifts. Crews from Stations 26, 27, 28, 29 and 30 trained at Oakdale Auto Wreckers; while crews from Stations 21, 22, 23, 24, and 26 trained at Pick-N-Pull.
- Crew are beginning to gear up for wildland season, and have begun class room training.

Training for April

- Hands on Wildland Training will take place at Modesto Reservoir. Crews will rotate through several training stations at the reservoir. This will include mobile attack; shelter deployment; progressive hose lays and radio communications.



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219

STAFF REPORT

TO: President Zanker and Members of the SCFPD Board of Directors

FROM: Timothy Spears, Fire Marshal

SUBJECT: March, 2018 Fire Prevention Report

DATE: April 12, 2018

- Included below are the statistics of the fire prevention inspection activities for the month of March. District Staff continues to conduct plan reviews of new construction projects and inspections of new and existing occupancies throughout the Fire District, City of Oakdale, and the Oakdale Rural Fire Protection District.

Fire Inspections	March	YTD	Fire Inspections	March	YTD
Engine Company			FIRE PREVENTION BUREAU		
21A	3	4	Inspector Peterson	30	48
21B		2	Inspector Hawkins	27	106
21C			Fire Marshal Spears	31	110
22A		1		88	264
22B	2	6			
22C	4	4			
23A					
23B					
23C					
24A		1			
24B	1	1			
24C	2	2			
26A					
26B	3	9			
26C					
27A	1	1			
27B	1	1			
27C					
28A					
28B		2			
28C					
Grand Total	17	34			

Fire Inspections for the Month of March

