

SOUTH TAHOE PUBLIC UTILITY DISTRICT
REGULAR BOARD MEETING AGENDA
Thursday, April 16, 2026 - 2:00 p.m.
District Board Room
1275 Meadow Crest Drive, South Lake Tahoe, California

Joel Henderson, Director
Nick Haven, Vice President

BOARD MEMBERS
Shane Romsos, President

Kelly Sheehan, Director
Nick Exline, Director

Paul Hughes, General Manager

Andrea Salazar, Chief Financial Officer

1. **CALL TO ORDER REGULAR MEETING – PLEDGE OF ALLEGIANCE** (At this time, please silence phones and other electronic devices so as not to disrupt the business of the meeting.)
2. **COMMENTS FROM THE PUBLIC** (This is an opportunity for members of the public to address the Board on any short non-agenda items that are within the subject matter jurisdiction of the District. No discussion or action can be taken on matters not listed on the agenda, per the Brown Act. Each member of the public who wishes to comment shall be allotted five minutes.)
3. **CORRECTIONS TO THE AGENDA OR CONSENT CALENDAR** (For purposes of the Brown Act, all Action and Consent items listed give a brief description of each item of business to be transacted or discussed. Recommendations of the staff, as shown, do not prevent the Board from taking other action.)
4. **ADOPTION OF CONSENT CALENDAR** (Any item can be removed to be discussed and considered separately upon request. Comments and questions from members of the public, staff or Board can be taken when the comment does not necessitate separate action.)
5. **CONSENT ITEMS BROUGHT FORWARD FOR SEPARATE DISCUSSION/ACTION**
6. **ITEMS FOR BOARD ACTION**
 - a. South Upper Truckee Pump Replacement Project
(Mark Seelos, Water Resources Manager)
(1) Find minor irregularities in the bid from White Rock Construction, Inc. to be immaterial and waive minor irregularities; and (2) Award the Project to the lowest responsive, responsible bidder, White Rock Construction, Inc., in the amount of \$229,500.
 - b. 2026 Advanced Metering Infrastructure Water Meter Installation Project
(Laura Hendrickson, Associate Engineer)
(1) Approve the proposed Scope of Work by Lumos & Associates for Professional Surveying Services – Monument Preservation for the 2026 Water Meter Project; and (2) Authorize the General Manager to execute Task Order No. 27 with Lumos & Associates in the amount not to exceed \$109,700.

- c. 2026 Stateline Tanks Recoating Project
(Taylor Jaime, Staff Engineer II and Brent Goligoski, Senior Engineer)
(1) Approve the proposed Scope of Work by Construction Materials Engineers, Inc. for inspection services of the Stateline Tanks Recoating Project; and (2) Authorize the General Manager to execute Task Order No. 28 with Construction Materials Engineers, Inc. in the amount not to exceed \$293,220.
- 7. **STANDING AND AD-HOC COMMITTEES AND LIAISON REPORTS** (Discussions may take place; however, no action will be taken.)
- 8. **BOARD MEMBER REPORTS** (Discussions may take place; however, no action will be taken.)
- 9. **STAFF/ATTORNEY REPORTS** (Discussions may take place; however, no action will be taken.)
- 10. **GENERAL MANAGER REPORT** (Discussion may take place; however, no action will be taken.)
- 11. **NOTICE OF PAST AND FUTURE MEETINGS/EVENTS**
Past Meetings/Events
04/02/2026 – 2:00 p.m. Regular Board Meeting at the District
04/13/2026 – 3:30 p.m. Operations Committee Meeting at the District

Future Meetings/Events
04/29/2026 – 11:30 a.m. Board Budget Workshop at the District
05/07/2026 - 2:00 p.m. Regular Board Meeting at the District
- 12. **ITEMS FOR CLOSED SESSION** (The Board will adjourn to Closed Session to discuss items identified below. Closed Session is not open to the public; however, an opportunity will be provided at this time if members of the public would like to comment on any item listed – three minute limit.)
 - a. Pursuant to Section 54956.9(d)(1) of the California Government code, Closed Session may be held for conference with legal counsel regarding existing litigation: Yolo County Superior Court Case CV 2021-1686, Alpine County vs. South Tahoe Public Utility District; et al.

ADJOURNMENT (The next Regular Board Meeting is Thursday, May 7, 2026, at 2:00 p.m.)

The South Tahoe Public Utility District Board of Directors regularly meets the first and third Thursday of each month. A complete Agenda packet is available for review at the meeting and at the District office during the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday. A recording of the meeting is retained for 30 days after Minutes of the meeting have been approved. Items on the Agenda are numbered for identification purposes only and will not necessarily be considered in the order in which they appear. Designated times are for particular items only. Public Hearings will not be called to order prior to the time specified, but may occur slightly later than the specified time.

Public participation is encouraged. Public comments on items appearing on the Agenda will be taken at the same time the Agenda items are heard; comments should be brief and directed to the specifics of the item being considered. Please provide the Clerk of the Board with a copy of all written materials presented at the meeting. Comments on items not on the Agenda can be heard during "Comments from the Audience;" however, action cannot be taken on items not on the Agenda.

Backup materials relating to an open session item on this Agenda, which are not included with the Board packet, will be made available for public inspection at the same time they are distributed or made available to the Board, and can be viewed at the District office, at the Board meeting and upon request to the Clerk of the Board.

The meeting location is accessible to people with disabilities. Every reasonable effort will be made to accommodate participation of the disabled in all of the District's public meetings. If particular accommodations are needed, please contact the Clerk of the Board at (530) 544-6474, extension 6203. All inquiries must be made at least 48 hours in advance of the meeting.



SOUTH TAHOE PUBLIC UTILITY DISTRICT
CONSENT CALENDAR
Thursday, April 16, 2026

ITEMS FOR CONSENT

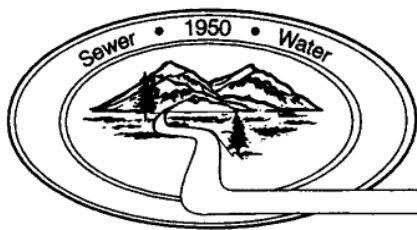
a. BAKERSFIELD WELL REHABILITATION PROJECT

(Mark Seelos, Water Resources Manager)

(1) Approve Scope of Work for Best Environmental Subsurface Sampling Technologies, Inc. to complete arsenic profiling in Bakersfield Well; and (2) Authorize the General Manager to execute Task Order No. 2 with Best Environmental Subsurface Sampling Technologies, Inc. in the amount of \$32,393.

b. RECEIVE AND FILE PAYMENT OF CLAIMS (Greg Dupree, Accounting Manager)

Receive and file Payment of Claims in the amount of \$1,547,693.14.



South Tahoe Public Utility District

1275 Meadow Crest Drive • South Lake Tahoe • CA 96150-7401
Phone 530 544-6474 • Fax 530 541-0614 • www.stpud.us

BOARD AGENDA ITEM 4a

TO: Board of Directors

FROM: Mark Seelos, Water Resources Manager

MEETING DATE: April 16, 2026

ITEM – PROJECT NAME: Bakersfield Well Rehabilitation Project

REQUESTED BOARD ACTION: (1) Approve Scope of Work for Best Environmental Subsurface Sampling Technologies, Inc. to complete arsenic profiling in Bakersfield Well; and (2) Authorize the General Manager to execute Task Order No. 2 with Best Environmental Subsurface Sampling Technologies, Inc. in the amount of \$32,393.

DISCUSSION: The 2025 Bakersfield Well Rehabilitation Project was completed by Carson Pump in January 2026. Seventy-five feet of filter sand, placed in 2003 in attempt to lower arsenic concentrations, were removed to accommodate well cleaning and redevelopment. A spinner flow profile conducted in 2001 showed modestly higher arsenic concentrations at the lowermost screened interval (10 ug/L vs 8-9 ug/L). The lowermost screened interval, extending from 270 feet to 310 feet, accounts for an estimated 13% of flow in the well.

The filter sand was placed to slow contribution from the bottom screen. However, removing the screen entirely was only predicted to lower the raw water arsenic concentration from 8.75 ug/L to 8.56 ug/L, with a loss of 160 gallons per minute of capacity. Given this negligible benefit and sacrificed capacity, staff made the decision to remove the filter sand and leave the bottom screened interval exposed. Anticipating a potential change in arsenic dynamics, staff directed the contractor to proactively install an access port acceptable for conducting an updated high-resolution flow profile using modern methods.

Arsenic concentrations have been increasing over time, with individual measurements occasionally exceeding the maximum contaminant level of 10 ug/L, but remaining in compliance with both state and federal regulations. Following the Bakersfield Well Rehabilitation Project, arsenic concentrations increased from an average of 8.6 ug/L (2025) to 10.35 ug/L. Transient increases in arsenic concentrations following well rehabilitation and redevelopment are well documented in literature. It is thought that oxidizing agents used during these projects can cause oxidative dissolution of mineral deposits

containing arsenic, increasing arsenic mobilization. This is expected to decrease over time as the well and local aquifer stabilize.

The District recommends contracting with Best Environmental Subsurface Sampling Technologies, Inc. (BESST, Inc.) to conduct a high-resolution vertical profile of arsenic concentrations in Bakersfield Well. This work will identify whether there have been changes in the distribution of arsenic among the contributing screened intervals and help determine if temporary or permanent well modifications could reduce arsenic concentrations below 10 ug/L.

SCHEDULE: Upon Board Approval

COSTS: \$32,393

ACCOUNT NO: 20.30.8469

BUDGETED AMOUNT AVAILABLE: \$31,185 remaining from contingency

IDENTIFIED CAPITAL IMPROVEMENT PROJECT (CIP): Yes No N/A


ATTACHMENTS: BESST, Inc. Scope and Cost Estimate

CONCURRENCE WITH REQUESTED ACTION:

CATEGORY: Water

GENERAL MANAGER: YES _____ NO _____

CHIEF FINANCIAL OFFICER: YES _____ NO _____

Quotation For: South Tahoe Public Utility District - Meyers, CA-Dynamic Profile		 BESST INC. GLOBAL SUBSURFACE TECHNOLOGIES QUOTE VALID FOR 90 DAYS Payment Terms: Net 30 BESST INC 50 Tiburon, Suite 7 San Rafael, CA 94901 Office: 415.453.2501 / cell: 415.302.7354 lemmens@besst-inc.com
Well Location:	Meyers, California	
Number of Locations:	One Well	
Quotation Date:	Friday, September 26, 2025	
Prepared by:	Leslie Emmens	
Client Organization:	South Tahoe Public Utility District	
Name and Title:	Mark Seelos	
Street Address:	1275 Meadow Crest Dr.	
City and State:	South Lake Tahoe, CA 96150	
Phone:		
Email:	mseelos@stpub.us	

Item		Qty	Unit	Price	Total
TASK 1 - PLANNING					
Data Planning	Data Review including historical yield and chemistry reports, planning meetings and phone calls, Injection and Sampling Plan.	1	project	\$1,000.00	\$ 1,000.00
	Subtotal #1				\$ 1,000.00
TASK 2 - SITE AND WELL ACCESS SURVEYS					
Mob / Demob	Mob/Demob For Access Survey	0	ea.	\$ 517.00	\$ -
Per Diem	Per diem costs for one scientist	0	days	\$ 296.00	\$ -
Access Survey	Confirmatory Access Surveys	1	ea.	\$ 550.00	\$ 550.00
Access Survey Report	Access Survey Technical Memo	0	ea.	\$ 500.00	\$ -
	Subtotal #2				\$ 550.00
TASK 3 - DYNAMIC FLOW PROFILING					
Mob / Demob	Dynamic rig mob/demob and personnel	1	ea.	\$1,255.00	\$ 1,255.00
Per Diem	Per diem costs for two scientists	2	days	\$ 591.00	\$ 1,182.00
Crew Mob/Demob	Used only if the video, flow and chemistry sampling requires more than 5 days. Crew demobs for weekend and returns to site the following Monday.	0	ea.	\$2,000.00	\$ -
System Setup	System Setup	1	ea.	\$1,250.00	\$ 1,250.00
Dynamic Flow	Dynamic Flow Survey (up to 20 injection depths). Optional injection points may be recommended based on the initial flow data and the length of the well screen.	1	ea.	\$8,350.00	\$ 8,350.00
	Subtotal #3				\$ 12,037.00
TASK 4 - DYNAMIC DEPTH DEPENDENT SAMPLING					
Groundwater Sampling	Dynamic Groundwater Sampling Survey (up to 10 1-liter samples, 8 depth dependent with HydroBooster pump and 2 wellhead). Optional groundwater sampling depths may be recommended based on the initial flow data and the length of the well screen. Does not include laboratory costs.	1	ea.	\$8,500.00	\$ 8,500.00
	Subtotal #4				\$ 8,500.00
TASK 5 - HYDROGEOLOGIC REPORT					
Engineering Report	ENGINEERING REPORT: Detailed Dynamic Flow and Mass Balance Report (mass balance Up To 8 Constituents): Includes analysis, conclusions and recommendations for well modification to remove contaminants of concern. Price includes up to 1 hour meeting to discuss results.	1	ea.	\$9,000.00	\$ 9,000.00
	Subtotal #5				\$ 9,000.00
TASK 6 - OPTIONAL SERVICES AND CONTINGENCY COSTS					
Report Comments	Draft report comments by consultant. Meeting with consultant to address comments and revise reports according to comments. Estimated time needed. Only billed as needed based on consultant comments.				
Contingency	Project Hydrogeologist	0	hr.	\$165.00	\$ -
	Project Manager level Hydrogeologist	0	hr.	\$190.00	\$ -
	Principal Hydrogeologist, MS PG	0	hr.	\$230.00	\$ -
Overrun Day Contingency	Extra day per diem contingency	1	days	\$ 296.00	\$ 296.00
Extra Injections	Extra injection depths	0	ea.	\$ 125.00	\$ -
Extra Samples	Extra groundwater sample depths	0	ea.	\$ 235.00	\$ -
Extra Volume	Extra groundwater sample liters at each point	0	ea.	\$ 65.00	\$ -
Extra Analytes	Extra mass balance fee per analyte	0	ea.	\$ 450.00	\$ -
Pump Crew Oversight	Oversee test pump installation-Lift and Shift operations-access pipe installation or other well preparation activities. DOES NOT INCLUDE PUMP COMPANY COSTS	0	hr.	\$ 165.00	\$ -
Standby	Standby Rate	0	hr.	\$ 275.00	\$ -
Oil Lube Fee	Oil lube fee (decon or dispose of tubing)	0	ft	\$ 2.75	\$ -
Toilet Rental	Rent and have portable toilet delivered to site	1	well	\$ 400.00	\$ 400.00
Generator Rental	Required if AC power not available on site	0	day	\$ 125.00	\$ -
Multi Water Parameter Meter	pH, temp, conductivity, dissolved oxygen, redox potential and turbidity	0	ea.	\$ 750.00	\$ -
Water Level Meter	Measure water levels	1	ea.	\$ 95.00	\$ 95.00
Labels	Complete sample bottle labels	1	ea.	\$ 285.00	\$ 285.00
COC	Complete chain of custody	1	ea.	\$ 115.00	\$ 115.00
Package	Package samples	1	ea.	\$ 115.00	\$ 115.00
	Subtotal #6				\$ 1,306.00
TOTAL: Including Options					\$ 32,393.00

ADD LABORATORY QUOTE IF BESST IS HANDLING LAB COORDINATION & 15% BESST COORDINATION FEE

Client Name _____ Client PO Number _____
 Client Signature _____ Date _____

PAYMENT OF CLAIMS

FOR APPROVAL

April 16, 2026

Payroll	3/31/26	677,469.80
Total Payroll		<u>677,469.80</u>

ADP & Insight eTools	937.95
California SWRCB SRF loan payments	184,111.57
Ameritas - Insurance Payments	7,772.04
CA Dept. of Tax & Fee Admin.	977.55
Total Vendor EFT	<u>193,799.11</u>

<u>Weekly Approved Check Batches</u>	<u>Water</u>	<u>Sewer</u>	<u>Total</u>
Thursday, April 2, 2026	117,731.67	319,925.66	437,657.33
Wednesday, April 8, 2026	92,603.80	129,844.09	<u>222,447.89</u>
Total Accounts Payable Checks			660,105.22

Utility Management Refunds	16,319.01
Total Utility Management Checks	<u>16,319.01</u>

Grand Total \$1,547,693.14

<u>Payroll EFTs & Checks</u>	<u>3/31/2026</u>
EFT CA Employment Taxes & W/H	34,084.61
EFT Federal Employment Taxes & W/H	149,923.26
EFT CalPERS Contributions	103,306.32
EFT Empower Retirement-Deferred Comp	28,228.12
EFT CDHP Health Savings (HSA)	7,533.54
EFT Employee Direct Deposits	354,216.26
CHK Employee Garnishments	177.69
Total	<u>677,469.80</u>



Payment of Claims

Payment Date Range 03/26/26 - 04/08/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 48573 - AESSEAL INC										
0090626241	Pump Stations	Paid by EFT #6605		03/26/2026	04/08/2026	04/30/2026		04/08/2026	2,085.70	
						Vendor 48573 - AESSEAL INC Totals		Invoices	1	\$2,085.70
Vendor 44039 - AFLAC										
348359	Insurance Supplement Payable	Paid by EFT #6559		03/01/2026	04/01/2026	03/31/2026		04/02/2026	980.91	
						Vendor 44039 - AFLAC Totals		Invoices	1	\$980.91
Vendor 43949 - ALPEN SIERRA COFFEE ROASTING CO										
254353	Office Supply Issues	Paid by EFT #6606		03/24/2026	04/08/2026	03/31/2026		04/08/2026	138.50	
254354	Office Supply Issues	Paid by EFT #6606		03/24/2026	04/08/2026	03/31/2026		04/08/2026	78.65	
						Vendor 43949 - ALPEN SIERRA COFFEE ROASTING CO Totals		Invoices	2	\$217.15
Vendor 50108 - ALPINE WATERSHED GROUP										
19ALPINEWP1	Pass through from DWR Inv 19 - Alpine	Paid by EFT #6607		04/06/2026	04/08/2026	04/30/2026		04/08/2026	9,889.87	
						Vendor 50108 - ALPINE WATERSHED GROUP Totals		Invoices	1	\$9,889.87
Vendor 49337 - AMAZON CAPITAL SERVICES INC										
1VJD-7HDH-V79X	Laboratory Supplies	Paid by EFT #6560		03/17/2026	04/01/2026	03/31/2026		04/02/2026	28.00	
1PMH-DNCX-K113	Shop Supplies	Paid by EFT #6560		03/19/2026	04/01/2026	03/31/2026		04/02/2026	177.24	
191F-TKKR-R9T7	Automotive	Paid by EFT #6608		03/23/2026	04/08/2026	03/31/2026		04/08/2026	1,307.48	
1HQT-MLWV-XYL1	Safety Equipment - Physicals	Paid by EFT #6608		03/31/2026	04/08/2026	04/30/2026		04/08/2026	141.40	
						Vendor 49337 - AMAZON CAPITAL SERVICES INC Totals		Invoices	4	\$1,654.12
Vendor 45202 - AT&T MOBILITY										
287257798939 326	Telephone	Paid by EFT #6561		03/19/2026	04/01/2026	03/31/2026		04/02/2026	186.44	
						Vendor 45202 - AT&T MOBILITY Totals		Invoices	1	\$186.44
Vendor 48000 - AT&T/CALNET 3										
000024959179	Telephone	Paid by EFT #6562		03/15/2026	04/01/2026	03/31/2026		04/02/2026	31.91	
000024959180	Telephone	Paid by EFT #6562		03/15/2026	04/01/2026	03/31/2026		04/02/2026	31.91	
000024984088	Telephone	Paid by EFT #6562		03/20/2026	04/01/2026	03/31/2026		04/02/2026	31.91	
000024984090	Telephone	Paid by EFT #6562		03/20/2026	04/01/2026	03/31/2026		04/02/2026	920.94	
000024984344	Telephone	Paid by EFT #6562		03/20/2026	04/01/2026	03/31/2026		04/02/2026	31.76	
						Vendor 48000 - AT&T/CALNET 3 Totals		Invoices	5	\$1,048.43
Vendor 50103 - AZUL ELECTRIC SUPPLY LLC										
012476	Buildings	Paid by EFT #6609		02/27/2026	04/08/2026	03/31/2026		04/08/2026	6.67	
012670	Buildings	Paid by EFT #6563		03/18/2026	04/01/2026	03/31/2026		04/02/2026	101.75	
012691	Pump Stations	Paid by EFT #6609		03/20/2026	04/08/2026	03/31/2026		04/08/2026	615.29	
012761	Buildings	Paid by EFT #6609		03/26/2026	04/08/2026	03/31/2026		04/08/2026	341.38	
012776	Buildings	Paid by EFT #6609		03/27/2026	04/08/2026	03/31/2026		04/08/2026	7.07	
012800	Pump Stations	Paid by EFT #6609		03/31/2026	04/08/2026	03/31/2026		04/08/2026	805.37	
						Vendor 50103 - AZUL ELECTRIC SUPPLY LLC Totals		Invoices	6	\$1,877.53
Vendor 49339 - BASEFORM INC										
03242026-415	Pipe - Covers & Manholes	Paid by EFT #6610		03/24/2026	04/08/2026	03/31/2026		04/08/2026	2,430.00	
03242026-416	Pipe - Covers & Manholes	Paid by EFT #6610		03/24/2026	04/08/2026	03/31/2026		04/08/2026	2,584.87	
						Vendor 49339 - BASEFORM INC Totals		Invoices	2	\$5,014.87



Payment of Claims

Payment Date Range 03/26/26 - 04/08/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 44109 - BB&H BENEFIT DESIGNS 137363	Contractual Services	Paid by EFT #6564		03/02/2026	04/01/2026	04/30/2026		04/02/2026	250.00
		Vendor 44109 - BB&H BENEFIT DESIGNS Totals				Invoices	1		\$250.00
Vendor 45009 - BENTLY RANCH 214223	Biosolid Disposal Costs	Paid by EFT #6611		03/25/2026	04/08/2026	03/31/2026		04/08/2026	1,902.75
		Vendor 45009 - BENTLY RANCH Totals				Invoices	1		\$1,902.75
Vendor 48291 - BEST BEST & KRIEGER LLP 1055832 1056449	Legal-Regular & Special Projects Legal-Special Projects	Paid by EFT #6565 Paid by EFT #6565		03/10/2026 03/10/2026	04/01/2026 04/01/2026	03/31/2026 03/31/2026		04/02/2026 04/02/2026	6,846.40 622.40
		Vendor 48291 - BEST BEST & KRIEGER LLP Totals				Invoices	2		\$7,468.80
Vendor 50494 - BLUE DRAGON HOLDINGS I, LLC S-2604	Solar	Paid by EFT #6612		04/01/2026	04/08/2026	03/31/2026		04/08/2026	28,327.42
		Vendor 50494 - BLUE DRAGON HOLDINGS I, LLC Totals				Invoices	1		\$28,327.42
Vendor 12890 - CA DEPT OF TAX & FEE ADM 1st Qtr 2026	1st Qtr 2026 - City of SLT	Paid by EFT #6558		03/27/2026	04/01/2026	03/31/2026		04/02/2026	2,376.00
		Vendor 12890 - CA DEPT OF TAX & FEE ADM Totals				Invoices	1		\$2,376.00
Vendor 50370 - CALTEST ANALYTICAL LAB 738803	Wells	Paid by EFT #6566		03/27/2026	04/01/2026	03/31/2026		04/02/2026	124.00
		Vendor 50370 - CALTEST ANALYTICAL LAB Totals				Invoices	1		\$124.00
Vendor 42328 - CDW-G CORP AI54I8C AI61T5M AI7C34A	Virtual Server/Host Service Contracts Virtual Server/Host	Paid by EFT #6613 Paid by EFT #6613 Paid by EFT #6613		03/21/2026 03/30/2026 03/31/2026	04/08/2026 04/08/2026 04/08/2026	04/30/2026 03/31/2026 04/30/2026		04/08/2026 04/08/2026 04/08/2026	97.62 184.22 906.17
		Vendor 42328 - CDW-G CORP Totals				Invoices	3		\$1,188.01
Vendor 40343 - CHEMSEARCH INC 9554589	Service Contracts	Paid by EFT #6614		03/20/2026	04/08/2026	03/31/2026		04/08/2026	401.16
		Vendor 40343 - CHEMSEARCH INC Totals				Invoices	1		\$401.16
Vendor 40512 - CODALE ELECTRIC SUPPLY S009755861.001	New Blower Motor	Paid by EFT #6567		03/13/2026	04/01/2026	03/31/2026		04/02/2026	25,196.98
		Vendor 40512 - CODALE ELECTRIC SUPPLY Totals				Invoices	1		\$25,196.98
Vendor 49778 - COLUMN SOFTWARE PBC B41A7C18-0055	Meter Installations Final Phase	Paid by EFT #6568		03/24/2026	04/01/2026	03/31/2026		04/02/2026	371.71
		Vendor 49778 - COLUMN SOFTWARE PBC Totals				Invoices	1		\$371.71
Vendor 42897 - CWEA 430497 CSM2 2026	Dues - Memberships - Certification	Paid by Check #115322		03/10/2026	04/08/2026	03/31/2026		04/08/2026	119.00
		Vendor 42897 - CWEA Totals				Invoices	1		\$119.00
Vendor 44739 - CYBER SECURITY SOURCE 13111	Service Contracts	Paid by EFT #6569		03/01/2026	04/01/2026	05/31/2026		04/02/2026	1,450.00
		Vendor 44739 - CYBER SECURITY SOURCE Totals				Invoices	1		\$1,450.00
Vendor 49909 - JAMES DROWN									



Payment of Claims

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 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SWRCB D2 2026	Dues - Memberships - Certification	Paid by EFT #6615		03/27/2026	04/08/2026	03/31/2026		04/08/2026	80.00
Vendor 49909 - JAMES DROWN Totals							Invoices	1	\$80.00
Vendor 49959 - DUDEK									
202504908	Wildwood #3/5 (+PRV) Waterline	Paid by EFT #6570		07/01/2025	04/01/2026	03/31/2026		04/02/2026	24,430.50
Vendor 49959 - DUDEK Totals							Invoices	1	\$24,430.50
Vendor 50120 - DXP ENTERPRISES INC									
55725515	Primary Equipment	Paid by EFT #6571		03/24/2026	04/01/2026	03/31/2026		04/02/2026	4,388.27
Vendor 50120 - DXP ENTERPRISES INC Totals							Invoices	1	\$4,388.27
Vendor 18550 - EUROFINS EATON ANALYTICAL LLC									
3800114059	Monitoring	Paid by EFT #6616		01/28/2026	04/08/2026	03/31/2026		04/08/2026	41.20
3800115085	Monitoring	Paid by EFT #6616		02/04/2026	04/08/2026	03/31/2026		04/08/2026	20.60
3800119701	Monitoring	Paid by EFT #6572		03/17/2026	04/01/2026	03/31/2026		04/02/2026	111.39
3800119702	Monitoring	Paid by EFT #6572		03/17/2026	04/01/2026	03/31/2026		04/02/2026	636.54
3800119706	Monitoring	Paid by EFT #6572		03/17/2026	04/01/2026	03/31/2026		04/02/2026	21.22
3800119824	Monitoring	Paid by EFT #6572		03/18/2026	04/01/2026	03/31/2026		04/02/2026	37.13
3800120237	Monitoring	Paid by EFT #6616		03/20/2026	04/08/2026	03/31/2026		04/08/2026	334.17
3800120554	Monitoring	Paid by EFT #6572		03/24/2026	04/01/2026	03/31/2026		04/02/2026	3,182.70
3800120556	Monitoring	Paid by EFT #6572		03/24/2026	04/01/2026	03/31/2026		04/02/2026	92.70
3800120563	Monitoring	Paid by EFT #6572		03/24/2026	04/01/2026	03/31/2026		04/02/2026	954.81
3800121209	Monitoring	Paid by EFT #6616		03/30/2026	04/08/2026	03/31/2026		04/08/2026	126.18
Vendor 18550 - EUROFINS EATON ANALYTICAL LLC Totals							Invoices	11	\$5,558.64
Vendor 14890 - FEDEX									
9-221-11875	Postage Expenses	Paid by EFT #6617		03/20/2026	04/08/2026	03/31/2026		04/08/2026	52.50
9-231-21688	Postage Expenses	Paid by EFT #6617		03/27/2026	04/08/2026	03/31/2026		04/08/2026	47.37
Vendor 14890 - FEDEX Totals							Invoices	2	\$99.87
Vendor 48402 - FLYERS ENERGY LLC									
26-598554	Gasoline Fuel Inventory	Paid by EFT #6573		03/19/2026	04/01/2026	03/31/2026		04/02/2026	2,098.75
26-602433	Gasoline & Diesel Fuel Inventory	Paid by EFT #6618		03/26/2026	04/08/2026	03/31/2026		04/08/2026	4,170.35
Vendor 48402 - FLYERS ENERGY LLC Totals							Invoices	2	\$6,269.10
Vendor 48455 - FULTZ PUMPS INC									
18140	Laboratory Equipment	Paid by EFT #6619		03/23/2026	04/08/2026	04/30/2026		04/08/2026	1,039.91
Vendor 48455 - FULTZ PUMPS INC Totals							Invoices	1	\$1,039.91
Vendor 50500 - DANIEL GAUL									
PER DIEM 040726	Travel - Meetings - Education	Paid by EFT #6574		03/30/2026	04/01/2026	03/31/2026		04/02/2026	136.00
Vendor 50500 - DANIEL GAUL Totals							Invoices	1	\$136.00
Vendor 43111 - GFS CHEMICALS INC									
CINV-181356	Laboratory Supplies	Paid by EFT #6575		03/19/2026	04/01/2026	03/31/2026		04/02/2026	269.54
Vendor 43111 - GFS CHEMICALS INC Totals							Invoices	1	\$269.54
Vendor 15600 - GRAINGER									
9838725761	Small Tools	Paid by EFT #6576		03/11/2026	04/01/2026	03/31/2026		04/02/2026	747.16
9848411501	Primary Equipment	Paid by EFT #6576		03/19/2026	04/01/2026	03/31/2026		04/02/2026	61.60



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9851824632	Safety Equipment - Physicals	Paid by EFT #6576		03/23/2026	04/01/2026	03/31/2026		04/02/2026	145.96
9854042109	Buildings	Paid by EFT #6620		03/24/2026	04/08/2026	04/30/2026		04/08/2026	648.52
9862319986	Grounds & Maintenance	Paid by EFT #6620		03/31/2026	04/08/2026	04/30/2026		04/08/2026	1,647.63
Vendor 15600 - GRAINGER Totals							Invoices	5	<u>\$3,250.87</u>
Vendor 48923 - MELONIE GUTTRY									
VERDE 2026 REIMB	Travel - Meetings - Education	Paid by EFT #6577		03/23/2026	04/01/2026	03/31/2026		04/02/2026	150.48
Vendor 48923 - MELONIE GUTTRY Totals							Invoices	1	<u>\$150.48</u>
Vendor 49931 - HAJOCA CORP									
S014955605.001	Pump Stations	Paid by EFT #6578		03/19/2026	04/01/2026	03/31/2026		04/02/2026	823.78
Vendor 49931 - HAJOCA CORP Totals							Invoices	1	<u>\$823.78</u>
Vendor 44430 - HIGH SIERRA BUSINESS SYSTEMS									
152764	Service Contracts	Paid by EFT #6621		04/01/2026	04/08/2026	03/31/2026		04/08/2026	661.11
152865	Service Contracts	Paid by EFT #6621		04/03/2026	04/08/2026	03/31/2026		04/08/2026	197.95
Vendor 44430 - HIGH SIERRA BUSINESS SYSTEMS Totals							Invoices	2	<u>\$859.06</u>
Vendor 49604 - HOUSTON MAGNANI AND ASSOCIATES									
8003	Public Relations Expense	Paid by EFT #6622		03/30/2026	04/08/2026	03/31/2026		04/08/2026	800.00
Vendor 49604 - HOUSTON MAGNANI AND ASSOCIATES Totals							Invoices	1	<u>\$800.00</u>
Vendor 49984 - IBIS SCIENTIFIC LLC									
IN088616	Laboratory Supplies	Paid by EFT #6579		03/19/2026	04/01/2026	03/31/2026		04/02/2026	100.02
Vendor 49984 - IBIS SCIENTIFIC LLC Totals							Invoices	1	<u>\$100.02</u>
Vendor 50034 - INTERSTATE SALES									
19669	Pipe - Covers & Manholes	Paid by EFT #6580		03/24/2026	04/01/2026	03/31/2026		04/02/2026	9,921.59
Vendor 50034 - INTERSTATE SALES Totals							Invoices	1	<u>\$9,921.59</u>
Vendor 44110 - J&L PRO KLEEN INC									
40247	Janitorial Services	Paid by EFT #6623		03/16/2026	04/08/2026	03/31/2026		04/08/2026	7,000.00
Vendor 44110 - J&L PRO KLEEN INC Totals							Invoices	1	<u>\$7,000.00</u>
Vendor 48298 - JDH CORROSION CONSULTANTS									
12245	Tank Coatings - Stateline No. 1 & 2	Paid by EFT #6624		04/01/2026	04/08/2026	03/31/2026		04/08/2026	13,337.50
Vendor 48298 - JDH CORROSION CONSULTANTS Totals							Invoices	1	<u>\$13,337.50</u>
Vendor 50024 - JONES MAYER									
140377	Legal Services February 2026	Paid by EFT #6581		02/01/2026	04/01/2026	02/28/2026		04/02/2026	1,698.96
Vendor 50024 - JONES MAYER Totals							Invoices	1	<u>\$1,698.96</u>
Vendor 40821 - KENNEDY JENKS CONSULTANTS INC									
186748	Al Tahoe/Bayview Backup Power	Paid by EFT #6582		03/20/2026	04/01/2026	03/31/2026		04/02/2026	2,418.00
Vendor 40821 - KENNEDY JENKS CONSULTANTS INC Totals							Invoices	1	<u>\$2,418.00</u>
Vendor 43694 - KIMBALL MIDWEST									
104265197	Small Tools	Paid by EFT #6625		03/11/2026	04/08/2026	03/31/2026		04/08/2026	656.30
Vendor 43694 - KIMBALL MIDWEST Totals							Invoices	1	<u>\$656.30</u>
Vendor 49725 - LAKESIDE TERMITE & PEST CONTROL									
021616979	Buildings	Paid by EFT #6626		03/23/2026	04/08/2026	03/31/2026		04/08/2026	475.00
Vendor 49725 - LAKESIDE TERMITE & PEST CONTROL Totals							Invoices	1	<u>\$475.00</u>



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Vendor 22550 - LIBERTY UTILITIES									
200008937159 226	Electricity	Paid by Check #115314		03/16/2026	04/01/2026	03/31/2026		04/02/2026	169.18
200008895860 326	Electricity	Paid by Check #115314		03/17/2026	04/01/2026	03/31/2026		04/02/2026	793.97
200008895969 226	Electricity	Paid by Check #115314		03/17/2026	04/01/2026	03/31/2026		04/02/2026	16,846.41
200008919454 226	Electricity	Paid by Check #115314		03/17/2026	04/01/2026	03/31/2026		04/02/2026	75.65
200008937290 226	Electricity	Paid by Check #115314		03/17/2026	04/01/2026	03/31/2026		04/02/2026	32.10
200008923563 326	Electricity	Paid by Check #115314		03/18/2026	04/01/2026	03/31/2026		04/02/2026	3,853.92
200008928315 226	Electricity	Paid by Check #115314		03/18/2026	04/01/2026	03/31/2026		04/02/2026	14,260.15
200008904043 326	Electricity	Paid by Check #115314		03/19/2026	04/01/2026	03/31/2026		04/02/2026	662.50
200008919538 326	Electricity	Paid by Check #115313		03/19/2026	04/01/2026	03/31/2026		04/02/2026	49.51
200008919603 326	Electricity	Paid by Check #115314		03/19/2026	04/01/2026	03/31/2026		04/02/2026	427.68
200008923399 326	Electricity	Paid by Check #115313		03/19/2026	04/01/2026	03/31/2026		04/02/2026	5,892.17
200008895654 326	Electricity	Paid by Check #115315		03/24/2026	04/01/2026	03/31/2026		04/02/2026	621.90
200008895761 326	Electricity	Paid by Check #115315		03/24/2026	04/01/2026	03/31/2026		04/02/2026	708.14
200008923795 326	Electricity	Paid by Check #115315		03/24/2026	04/01/2026	03/31/2026		04/02/2026	529.07
200008928927 326	Electricity	Paid by Check #115315		03/24/2026	04/01/2026	03/31/2026		04/02/2026	376.12
200008932457 326	Electricity	Paid by Check #115315		03/24/2026	04/01/2026	03/31/2026		04/02/2026	26.74
200008909257 326	Electricity	Paid by Check #115316		03/26/2026	04/01/2026	03/31/2026		04/02/2026	2,502.44
200008928828 326	Electricity	Paid by Check #115316		03/26/2026	04/01/2026	03/31/2026		04/02/2026	83.00
200008932168 326	Electricity	Paid by Check #115316		03/26/2026	04/01/2026	03/31/2026		04/02/2026	3,653.83
200008937415 326	Electricity	Paid by Check #115316		03/26/2026	04/01/2026	03/31/2026		04/02/2026	47.76
Vendor 22550 - LIBERTY UTILITIES Totals							Invoices	20	\$51,612.24
Vendor 47903 - LINDE GAS & EQUIPMENT INC									
55549630	Shop Supplies	Paid by EFT #6583		03/20/2026	04/01/2026	03/31/2026		04/02/2026	310.47
55576096	Shop Supplies	Paid by EFT #6627		03/21/2026	04/08/2026	03/31/2026		04/08/2026	26.61
55613321	Shop Supplies	Paid by EFT #6627		03/22/2026	04/08/2026	03/31/2026		04/08/2026	730.13
55626560	Shop Supplies	Paid by EFT #6627		03/22/2026	04/08/2026	03/31/2026		04/08/2026	76.21
55690657	Shop Supplies	Paid by EFT #6627		03/24/2026	04/08/2026	03/31/2026		04/08/2026	93.02
Vendor 47903 - LINDE GAS & EQUIPMENT INC Totals							Invoices	5	\$1,236.44
Vendor 19248 - MALLORY SAFETY & SUPPLY LLC									
6382403	Field, Shop & Safety Supplies Inventory	Paid by EFT #6584		03/23/2026	04/01/2026	03/31/2026		04/02/2026	196.65
Vendor 19248 - MALLORY SAFETY & SUPPLY LLC Totals							Invoices	1	\$196.65
Vendor 50372 - N&S TRACTOR									
IP02164	Automotive	Paid by EFT #6628		03/13/2026	04/08/2026	03/31/2026		04/08/2026	769.89
IP02215	Automotive	Paid by EFT #6585		03/20/2026	04/01/2026	03/31/2026		04/02/2026	410.16
Vendor 50372 - N&S TRACTOR Totals							Invoices	2	\$1,180.05
Vendor 48315 - O'REILLY AUTO PARTS									
Mar 26 Stmt	Automotive & Shop Supplies	Paid by EFT #6629		03/28/2026	04/08/2026	03/31/2026		04/08/2026	8.67
Vendor 48315 - O'REILLY AUTO PARTS Totals							Invoices	1	\$8.67
Vendor 48774 - OLYMPIC VALLEY PUBLIC SER DIST									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
19OLYMPICP1	Pass through from DWR Inv 19 - Olympic	Paid by EFT #6630		04/06/2026	04/08/2026	04/30/2026		04/08/2026	3,508.00
Vendor 48774 - OLYMPIC VALLEY PUBLIC SER DIST Totals							Invoices	1	<u>\$3,508.00</u>
Vendor 49693 - PENN VALLEY PUMP CO INC 20675	Primary Equipment	Paid by EFT #6586		03/17/2026	04/01/2026	03/31/2026		04/02/2026	3,633.80
Vendor 49693 - PENN VALLEY PUMP CO INC Totals							Invoices	1	<u>\$3,633.80</u>
Vendor 49961 - PLATINUM ADVISORS LLC 40124	Public Relations Expense	Paid by EFT #6587		04/01/2026	04/01/2026	04/30/2026		04/02/2026	750.00
Vendor 49961 - PLATINUM ADVISORS LLC Totals							Invoices	1	<u>\$750.00</u>
Vendor 44593 - POLYDYNE INC 2015087	Polymer	Paid by EFT #6631		03/27/2026	04/08/2026	03/31/2026		04/08/2026	7,153.58
Vendor 44593 - POLYDYNE INC Totals							Invoices	1	<u>\$7,153.58</u>
Vendor 49550 - PRISM 26401522	Service Contracts	Paid by EFT #6632		04/01/2026	04/08/2026	04/30/2026		04/08/2026	1,110.90
Vendor 49550 - PRISM Totals							Invoices	1	<u>\$1,110.90</u>
Vendor 49826 - QUADIANT LEASING USA INC Q2267619	Equipment Rental- Lease	Paid by EFT #6588		03/17/2026	04/01/2026	04/30/2026		04/02/2026	1,061.83
Vendor 49826 - QUADIANT LEASING USA INC Totals							Invoices	1	<u>\$1,061.83</u>
Vendor 47803 - REDWOOD PRINTING 38105	Office Supplies	Paid by EFT #6589		03/10/2026	04/01/2026	03/31/2026		04/02/2026	64.59
Vendor 47803 - REDWOOD PRINTING Totals							Invoices	1	<u>\$64.59</u>
Vendor 50251 - RICHARDS WATSON & GERSHON 256445	Legal Services November 2025	Paid by EFT #6590		12/16/2025	04/01/2026	11/30/2025		04/02/2026	11,280.03
257157	Legal Services January 2026	Paid by EFT #6590		02/17/2026	04/01/2026	01/31/2026		04/02/2026	56,086.66
257601	Legal Services February 2026	Paid by EFT #6590		03/13/2026	04/01/2026	02/28/2026		04/02/2026	32,196.38
Vendor 50251 - RICHARDS WATSON & GERSHON Totals							Invoices	3	<u>\$99,563.07</u>
Vendor 50472 - SCHAAF & WHEELER CONSULTING CIVIL ENGINEERS 42958	Force Main ARV Replacement	Paid by EFT #6591		02/28/2026	04/01/2026	03/31/2026		04/02/2026	24,745.50
Vendor 50472 - SCHAAF & WHEELER CONSULTING CIVIL ENGINEERS Totals							Invoices	1	<u>\$24,745.50</u>
Vendor 48628 - SOUTH LAKE TAHOE ACE HARDWARE 076076	Pump Stations	Paid by EFT #6633		03/24/2026	04/08/2026	03/31/2026		04/08/2026	29.34
076096	Buildings	Paid by EFT #6633		03/31/2026	04/08/2026	03/31/2026		04/08/2026	10.86
Vendor 48628 - SOUTH LAKE TAHOE ACE HARDWARE Totals							Invoices	2	<u>\$40.20</u>
Vendor 23450 - SOUTH TAHOE REFUSE 471583	Refuse Disposal	Paid by EFT #6634		04/01/2026	04/08/2026	03/31/2026		04/08/2026	2,022.12
471647	Refuse Disposal	Paid by EFT #6634		04/01/2026	04/08/2026	03/31/2026		04/08/2026	224.68
471689	Refuse Disposal	Paid by EFT #6634		04/01/2026	04/08/2026	03/31/2026		04/08/2026	674.04
471731	Refuse Disposal	Paid by EFT #6634		04/01/2026	04/08/2026	03/31/2026		04/08/2026	850.00
471837	Refuse Disposal	Paid by EFT #6634		04/01/2026	04/08/2026	03/31/2026		04/08/2026	674.04
472170	Refuse Disposal	Paid by EFT #6634		04/01/2026	04/08/2026	03/31/2026		04/08/2026	1,348.08
Vendor 23450 - SOUTH TAHOE REFUSE Totals							Invoices	6	<u>\$5,792.96</u>
Vendor 45168 - SOUTHWEST GAS									



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910004641862 326	Natural Gas	Paid by EFT #6592		03/19/2026	04/01/2026	03/31/2026		04/02/2026	11.00	
910000426082 326	Natural Gas	Paid by EFT #6592		03/20/2026	04/01/2026	03/31/2026		04/02/2026	83.35	
910004972305 326	Natural Gas	Paid by EFT #6592		03/24/2026	04/01/2026	03/31/2026		04/02/2026	57.55	
910005005635 326	Natural Gas	Paid by EFT #6592		03/24/2026	04/01/2026	03/31/2026		04/02/2026	38.30	
910000416139 326	Natural Gas	Paid by EFT #6593		03/25/2026	04/01/2026	03/31/2026		04/02/2026	195.64	
910000192416 326	Natural Gas	Paid by EFT #6592		03/26/2026	04/01/2026	03/31/2026		04/02/2026	311.45	
910000421502 326	Natural Gas	Paid by EFT #6635		03/27/2026	04/08/2026	03/31/2026		04/08/2026	827.85	
910000429959 326	Natural Gas	Paid by EFT #6635		03/27/2026	04/08/2026	03/31/2026		04/08/2026	91.12	
910000429960 326	Natural Gas	Paid by EFT #6635		03/27/2026	04/08/2026	03/31/2026		04/08/2026	10,736.32	
910005021566 326	Natural Gas	Paid by EFT #6635		03/27/2026	04/08/2026	03/31/2026		04/08/2026	1,101.82	
Vendor 45168 - SOUTHWEST GAS Totals								Invoices	10	\$13,454.40
Vendor 50379 - STILLWATER SCIENCES										
11240108	Contractual Services	Paid by EFT #6594		03/24/2026	04/01/2026	03/31/2026		04/02/2026	1,136.83	
Vendor 50379 - STILLWATER SCIENCES Totals								Invoices	1	\$1,136.83
Vendor 48511 - SWRCB/DWOCP										
9642 WW3 2026	Dues - Memberships - Certification	Paid by Check #115323		03/22/2026	04/08/2026	03/31/2026		04/08/2026	274.00	
Vendor 48511 - SWRCB/DWOCP Totals								Invoices	1	\$274.00
Vendor 24050 - TAHOE BASIN CONTAINER SERVICE										
479641	Biosolids Disposal	Paid by EFT #6636		04/01/2026	04/08/2026	03/31/2026		04/08/2026	16,043.67	
479644	Refuse Disposal	Paid by EFT #6636		04/01/2026	04/08/2026	03/31/2026		04/08/2026	436.53	
479694	Refuse Disposal	Paid by EFT #6636		04/01/2026	04/08/2026	03/31/2026		04/08/2026	32.50	
479745	Refuse Disposal	Paid by EFT #6636		04/01/2026	04/08/2026	03/31/2026		04/08/2026	30.00	
480032	Refuse Disposal	Paid by EFT #6636		04/01/2026	04/08/2026	03/31/2026		04/08/2026	38.00	
Vendor 24050 - TAHOE BASIN CONTAINER SERVICE Totals								Invoices	5	\$16,580.70
Vendor 48229 - TAHOE DAILY TRIBUNE										
IN228396	Public Relations Expense	Paid by EFT #6637		03/31/2026	04/08/2026	03/31/2026		04/08/2026	671.00	
IN228397	Ads-Legal Notices	Paid by EFT #6637		03/31/2026	04/08/2026	03/31/2026		04/08/2026	873.00	
IN228398	Ads-Legal Notices	Paid by EFT #6637		03/31/2026	04/08/2026	03/31/2026		04/08/2026	1,280.00	
IN228399	Ads-Legal Notices	Paid by EFT #6637		03/31/2026	04/08/2026	03/31/2026		04/08/2026	963.00	
IN228400	Ads-Legal Notices	Paid by EFT #6637		03/31/2026	04/08/2026	03/31/2026		04/08/2026	1,082.00	
IN228401	Ads-Legal Notices	Paid by EFT #6637		03/31/2026	04/08/2026	03/31/2026		04/08/2026	914.00	
Vendor 48229 - TAHOE DAILY TRIBUNE Totals								Invoices	6	\$5,783.00
Vendor 50040 - TAHOE FLEET SERVICE										
3243	Automotive	Paid by EFT #6638		03/30/2026	04/08/2026	03/31/2026		04/08/2026	1,934.60	
3244	Automotive	Paid by EFT #6638		03/30/2026	04/08/2026	03/31/2026		04/08/2026	1,563.00	
3245	Automotive	Paid by EFT #6638		03/30/2026	04/08/2026	03/31/2026		04/08/2026	166.00	
3246	Automotive	Paid by EFT #6638		03/30/2026	04/08/2026	03/31/2026		04/08/2026	130.00	
Vendor 50040 - TAHOE FLEET SERVICE Totals								Invoices	4	\$3,793.60
Vendor 48366 - TAHOE OUTDOOR LIVING										
9759	Grounds & Maintenance	Paid by EFT #6639		04/01/2026	04/08/2026	04/30/2026		04/08/2026	975.00	
Vendor 48366 - TAHOE OUTDOOR LIVING Totals								Invoices	1	\$975.00



Payment of Claims

Payment Date Range 03/26/26 - 04/08/26
 Report By Vendor - Invoice
 Summary Listing

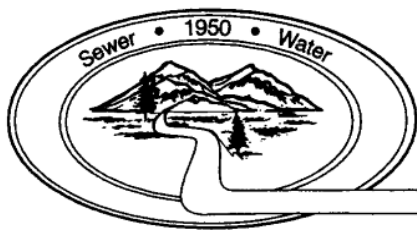
Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 49420 - THATCHER COMPANY OF NEVADA INC										
2026400100989	Hypochlorite	Paid by EFT #6595		03/24/2026	04/01/2026	03/31/2026		04/02/2026	1,690.50	
2026400100990	Hypochlorite	Paid by EFT #6595		03/24/2026	04/01/2026	03/31/2026		04/02/2026	2,656.50	
Vendor 49420 - THATCHER COMPANY OF NEVADA INC Totals								Invoices	2	\$4,347.00
Vendor 48477 - THOMAS SCIENTIFIC										
89407	Laboratory Equipment	Paid by EFT #6596		12/30/2025	04/01/2026	03/31/2026		04/02/2026	(1,047.05)	
3790250	Laboratory Supplies	Paid by EFT #6596		01/07/2026	04/01/2026	03/31/2026		04/02/2026	27.22	
3791735	Laboratory Supplies	Paid by EFT #6596		01/09/2026	04/01/2026	03/31/2026		04/02/2026	826.29	
3832064	Laboratory Supplies	Paid by EFT #6596		03/06/2026	04/01/2026	03/31/2026		04/02/2026	242.93	
3844027	Laboratory Supplies	Paid by EFT #6640		03/23/2026	04/08/2026	04/30/2026		04/08/2026	50.06	
Vendor 48477 - THOMAS SCIENTIFIC Totals								Invoices	5	\$99.45
Vendor 48877 - SHELLY THOMSEN										
PER DIEM 032426	Travel - Meetings - Education	Paid by EFT #6597		03/30/2026	04/01/2026	03/31/2026		04/02/2026	86.00	
Vendor 48877 - SHELLY THOMSEN Totals								Invoices	1	\$86.00
Vendor 48085 - ULINE										
205939100	Office Supplies	Paid by EFT #6641		03/26/2026	04/08/2026	04/30/2026		04/08/2026	143.06	
Vendor 48085 - ULINE Totals								Invoices	1	\$143.06
Vendor 49453 - UNITED RENTALS NORTH AMERICA INC										
259213378-001	Safety Programs	Paid by EFT #6598		02/25/2026	04/01/2026	03/31/2026		04/02/2026	5,974.00	
259740909-001	Safety Programs	Paid by EFT #6598		03/11/2026	04/01/2026	03/31/2026		04/02/2026	687.00	
Vendor 49453 - UNITED RENTALS NORTH AMERICA INC Totals								Invoices	2	\$6,661.00
Vendor 48262 - UPS FREIGHT										
0000966628126	Postage Expenses	Paid by EFT #6642		03/21/2026	04/08/2026	03/31/2026		04/08/2026	49.93	
0000966628136	Postage Expenses	Paid by EFT #6642		03/28/2026	04/08/2026	03/31/2026		04/08/2026	220.39	
Vendor 48262 - UPS FREIGHT Totals								Invoices	2	\$270.32
Vendor 49947 - CUST#593278 USABLUBOOK										
INV00983553	Laboratory Supplies	Paid by EFT #6643		03/06/2026	04/08/2026	03/31/2026		04/08/2026	1,515.22	
INV00996684	FL #2 Pump - Stanford Camp	Paid by EFT #6599		03/20/2026	04/01/2026	03/31/2026		04/02/2026	7,808.36	
INV00998234	Wells	Paid by EFT #6643		03/23/2026	04/08/2026	04/30/2026		04/08/2026	114.51	
Vendor 49947 - CUST#593278 USABLUBOOK Totals								Invoices	3	\$9,438.09
Vendor 48342 - V&A CONSULTING ENGINEERS INC										
26357	Contractual Services	Paid by EFT #6600		02/28/2026	04/01/2026	03/31/2026		04/02/2026	2,962.50	
Vendor 48342 - V&A CONSULTING ENGINEERS INC Totals								Invoices	1	\$2,962.50
Vendor 49296 - VERIZON WIRELESS										
6138149997	Telephone	Paid by EFT #6601		03/09/2026	04/01/2026	03/31/2026		04/02/2026	620.16	
Vendor 49296 - VERIZON WIRELESS Totals								Invoices	1	\$620.16
Vendor 48405 - WAXIE SANITARY SUPPLY										
83850896	Office Supply Issues	Paid by EFT #6644		03/26/2026	04/08/2026	04/30/2026		04/08/2026	414.34	
Vendor 48405 - WAXIE SANITARY SUPPLY Totals								Invoices	1	\$414.34
Vendor 25850 - WESTERN NEVADA SUPPLY										
12105131	Pipe - Covers & Manholes	Paid by EFT #6645		03/11/2026	04/08/2026	03/31/2026		04/08/2026	9,875.81	
12168096	Boxes-Lids-Extensions Inventory	Paid by EFT #6602		03/12/2026	04/01/2026	03/31/2026		04/02/2026	376.30	



Payment of Claims

Payment Date Range 03/26/26 - 04/08/26
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
CM12105131	Pipe - Covers & Manholes	Paid by EFT #6645		03/17/2026	04/08/2026	03/31/2026		04/08/2026	(1,752.18)
12159556	Pressure Reducing Valves	Paid by EFT #6602		03/19/2026	04/01/2026	03/31/2026		04/02/2026	1,113.33
12169256	Pipe - Covers & Manholes	Paid by EFT #6602		03/20/2026	04/01/2026	03/31/2026		04/02/2026	1,877.68
12144728	Boxes-Lids-Extensions Inventory	Paid by EFT #6602		03/24/2026	04/01/2026	03/31/2026		04/02/2026	3,767.22
12154390-1	Repair Clamps Inventory	Paid by EFT #6602		03/24/2026	04/01/2026	03/31/2026		04/02/2026	1,875.18
32187002	Shop Supplies	Paid by EFT #6645		03/24/2026	04/08/2026	03/31/2026		04/08/2026	335.36
12154390-2	Repair Clamps Inventory	Paid by EFT #6602		03/25/2026	04/01/2026	03/31/2026		04/02/2026	1,788.18
12175182	Pipe - Covers & Manholes	Paid by EFT #6602		03/26/2026	04/01/2026	03/31/2026		04/02/2026	235.63
12189533	Boxes-Lids-Extensions Inventory	Paid by EFT #6645		03/26/2026	04/08/2026	04/30/2026		04/08/2026	257.19
12189537	Valves Elbows Ts Flanges Inventory	Paid by EFT #6645		03/26/2026	04/08/2026	04/30/2026		04/08/2026	1,148.88
12175112	Pipe - Covers & Manholes	Paid by EFT #6645		03/31/2026	04/08/2026	04/30/2026		04/08/2026	1,095.94
12176750	Pipe - Covers & Manholes	Paid by EFT #6645		03/31/2026	04/08/2026	04/30/2026		04/08/2026	2,704.74
32195984	Wells	Paid by EFT #6645		03/31/2026	04/08/2026	03/31/2026		04/08/2026	81.95
12144743	Boxes-Lids-Extensions Inventory	Paid by EFT #6645		04/02/2026	04/08/2026	04/30/2026		04/08/2026	9,827.19
12154403	Boxes-Lids-Extensions Inventory	Paid by EFT #6645		04/02/2026	04/08/2026	04/30/2026		04/08/2026	9,827.19
12164316	Boxes-Lids-Extensions Inventory	Paid by EFT #6645		04/02/2026	04/08/2026	04/30/2026		04/08/2026	967.66
Vendor 25850 - WESTERN NEVADA SUPPLY Totals						Invoices	18		\$45,403.25
Vendor 42323 - WHITE ROCK CONSTRUCTION									
PRT1	Roundabout Sewer Repair	Paid by EFT #6646		01/19/2026	04/08/2026	03/31/2026		04/08/2026	40,000.00
Vendor 42323 - WHITE ROCK CONSTRUCTION Totals						Invoices	1		\$40,000.00
Vendor 50488 - WILSON ENGINEERS LLC									
13494	RAS Building Rehab	Paid by EFT #6647		03/27/2026	04/08/2026	03/31/2026		04/08/2026	1,974.00
Vendor 50488 - WILSON ENGINEERS LLC Totals						Invoices	1		\$1,974.00
Vendor 48781 - WORLD OIL REFINING									
I500-01350755	Service Contracts	Paid by EFT #6648		03/23/2026	04/08/2026	03/31/2026		04/08/2026	153.00
Vendor 48781 - WORLD OIL REFINING Totals						Invoices	1		\$153.00
Vendor 47959 - XYLEM WATER SOLUTIONS USA INC									
3556E13591	Al Tahoe PS Spare Pump	Paid by EFT #6603		03/12/2026	04/01/2026	03/31/2026		04/02/2026	127,231.32
Vendor 47959 - XYLEM WATER SOLUTIONS USA INC Totals						Invoices	1		\$127,231.32
Vendor 50392 - ZORO									
INV18610703	Primary & Secondary Equipment	Paid by EFT #6604		03/20/2026	04/01/2026	03/31/2026		04/02/2026	488.29
INV18687410	Pump Stations	Paid by EFT #6649		03/31/2026	04/08/2026	04/30/2026		04/08/2026	263.19
Vendor 50392 - ZORO Totals						Invoices	2		\$751.48
Grand Totals						Invoices	196		\$660,105.22



South Tahoe Public Utility District

1275 Meadow Crest Drive • South Lake Tahoe • CA 96150-7401
Phone 530 544-6474 • Fax 530 541-0614 • www.stpud.us

BOARD AGENDA ITEM 6a

TO: Board of Directors

FROM: Mark Seelos, Water Resources Manager

MEETING DATE: April 16, 2026

ITEM – PROJECT NAME: South Upper Truckee Pump Replacement Project

REQUESTED BOARD ACTION: (1) Find minor irregularities in the bid from White Rock Construction, Inc. to be immaterial and waive minor irregularities; and (2) Award the Project to the lowest responsive, responsible bidder, White Rock Construction, Inc., in the amount of \$229,500.

DISCUSSION: On March 5, 2026, the Board authorized staff to advertise for construction bids for the South Upper Truckee Pump Replacement Project (Project). The Scope of Work is as follows:

- 1) Procurement and installation of vertical turbine pump and motor
- 2) Installation of pump pre-lube system
- 3) Installation of conduit and wiring for instrumentation related to motor

The Project was advertised on PlanetBids on March 6, 2026. A mandatory pre-bid conference was held on March 23, 2026, with seven general contractors in attendance. Bids were opened on April 1, 2026, at 2:00 p.m. (pacific daylight time). Two bids were received, at \$346,000 (SR Diversified, LLC) and \$229,500 (White Rock Construction, Inc.). The Engineer's Estimate for the construction of the Project was \$235,000. A summary of the bid, along with staff findings, is attached.

White Rock, Inc.'s bid contained two minor contractual irregularities; however, the relevant information was verified and confirmed to meet the District's requirements.

SCHEDULE: Upon Board Approval

COSTS: \$229,500

ACCOUNT NO: 20.30.8481/SUTVTP

BUDGETED AMOUNT AVAILABLE: \$208,518.98; an additional \$50,000 will be added in
Fiscal Year 2027 Budget

ATTACHMENTS: Bid Summary

CONCURRENCE WITH REQUESTED ACTION:

CATEGORY: Water

GENERAL MANAGER: YES _____ NO _____

CHIEF FINANCIAL OFFICER: YES _____ NO _____

South Tahoe

Public Utility District

1275 Meadow Crest Drive

South Lake Tahoe, CA 96150

Telephone: (530)544-6474 Fax: (530)541-4319

Memorandum

Date: April 7, 2026

To: Board Members, Paul Hughes

From: Starlet Glaze, Contracts Specialist

Subject: South Upper Truckee Well Pump Replacement Project

At 2:00 PM on Wednesday, April 1, 2026, we received two (2) electronic bids via PlanetBids for the above-referenced project. The bids submitted ranged from \$229,500.00 to \$346,000.00. The Engineer's Estimate for this project was \$235,000.00.

Based on a careful review and analysis of the bids received, and the deviations identified, staff determined that the bid submitted by SR Diversified LLC is non-responsive due to failure to meet material bid requirements. The lowest bid received showed only minor deviations. See attached spreadsheet and list of deviations for a full breakdown of each bid.

White Rock Construction, Inc. is the apparent low bidder.

I contacted the Contractors State License Board and confirmed the following:

- **License Number:** 640958
- **Status:** Current and active
- **Expiration Date:** July 31, 2026
- **Entity Type:** Corporation
- **License Classification:** Class A – General Engineering
-

Additionally, I verified with the California Department of Industrial Relations that White Rock Construction, Inc. is properly registered under **PWCR Number 1000011381**.

South Upper Truckee Well Pump Replacement Project

Advertised: 03/06/2026

Bid Opening: April 01, 2026 2:00 PM (PDT)

Item	Description	Unit of Measure	Quantity	White Rock Construction, Inc.	SR Diversified, LLC	Engineer's Estimate
1	Mobilization and Demobilization	LS	1	\$11,000.00	\$30,000.00	\$25,000.00
2	Vertical Turbine Pump and Vertical Motor	LS	1	\$147,000.00	\$240,000.00	\$150,000.00
3	Pump Removal and Replacement	LS	1	\$40,000.00	\$30,000.00	\$40,000.00
4	Pump Pre-lubrication Sytem	LS	1	\$3,800.00	\$11,000.00	\$10,000.00
5	Conduit and Wiring	LS	1	\$27,700.00	\$35,000.00	\$10,000.00
		Subtotal		\$229,500.00	\$346,000.00	\$235,000.00
		Total		\$229,500.00	\$346,000.00	\$235,000.00

Bid Review: South Upper Truckee Well Pump Replacement Project

Bid Opening: Wednesday, April 1, 2026, at 2:00 p.m.

Summary of Deviations and Information from Bid Analysis

Bidder: White Rock Construction, Inc.

- **List of Subcontractors**
 - Two subcontractor addresses listed on the Bid Form did not match the records on the California Contractors State License Board (CSLB) website; however, both addresses were independently verified as active and valid for mailing purposes.
- **Bidder's General Information**
 - **Item 6**, The brokerage name, agent name, address, and phone number were provided; however, no surety information was listed. The surety was subsequently verified through the Bid Bond and was confirmed to meet District requirements.

Bidder: SR Diversified, LLC

- **List of Subcontractors**
 - A subcontractor was listed as performing approximately 72% of the Work. Based on the bid, this exceeds the allowable subcontracting limit and is not consistent with the Contract Documents requirement that the Contractor self-perform not less than 30% of the total value of the Work, excluding the value of materials and equipment.
 - The Contractor did not submit the original Bid Forms within the required timeframe following electronic bid submission, as required by Section 00 20 00, Instructions for Procurement, and Section 00 10 00, Invitation to Bid. As this is a material requirement of the bidding process, the bid is considered non-responsive.

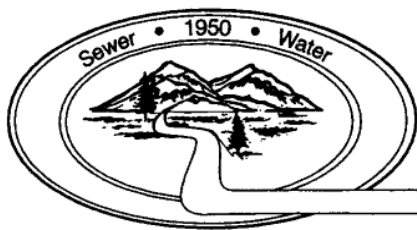
**SOUTH UPPER TRUCKEE WELL PUMP REPLACEMENT PROJECT
CONTRACTOR'S SUBCONTRACTORS**

White Rock Construction, Inc.

<u>Description of Work</u>	<u>Subcontractors Name & Address</u>
Remove existing pump Install new Pump 5%	Carson Pump & Well 33 Miles Rd Mound House, NV 89706 CA#745270; CA DIR(PWC)#2000002687
Install all conduits and wiring 5.6%	Sierra Valley Electric, Inc 128 Market St, Suite 2B Stateline, NV 89449 CA#391090; CA DIR(PWC)#1000010535
Named Equipment/Material Supplier List:	
<u>Equipment / Material</u>	<u>Supplier / Manufacturer</u>
Vertical Turbine Pump	Trillium Flow Technologies / Flowway
Vertical Motor	Trillium Flow Technologies / US Electrical Motors
Solenoid Valve	Trillium Flow Technologies / Asco
Copper Wire	Western NV Supply / Howell Metals
Electrical Conductors	Wedco / South Wire
Electrical Conduit	Wedco / Allied Conduit

SR Diversified, LLC

<u>Description of Work</u>	<u>Subcontractors Name & Address</u>
Pump Removal & Installation 72%	J&J Pumps, Inc. 4952 S Barney Rd Anderson, California CA#836011; CA DIR(PWC)#1000024646
Named Equipment/Material Supplier List:	
<u>Equipment / Material</u>	<u>Supplier / Manufacturer</u>
Vertical Turbine Pump	J&J Pumps / Ruhrpumpen
Vertical Motor	J&J Pumps / Ruhrpumpen
Solenoid Valve	Ferguson / Asco, Parker Hannifin
Copper Wire	Mueller Streamline, Cambridge-Lee Industries, Wieland, Nibco
Electrical Conductors	Belden Cable, General Cable, Southwire, United Copper Industries
Electrical Conduit	Atkore / Allied, Western Tube, Calconduit, Calpipe, American Conduit



South Tahoe Public Utility District

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BOARD AGENDA ITEM 6b

TO: Board of Directors

FROM: Laura Hendrickson, P.E., Associate Engineer

MEETING DATE: April 16, 2026

ITEM – PROJECT NAME: 2026 Advanced Metering Infrastructure Water Meter Installation Project

REQUESTED BOARD ACTION: (1) Approve the proposed Scope of Work by Lumos & Associates for Professional Surveying Services – Monument Preservation for the 2026 Water Meter Project; and (2) Authorize the General Manager to execute Task Order No. 27 with Lumos & Associates in the amount not to exceed \$109,700.

DISCUSSION: The 2026 Advanced Metering Infrastructure (AMI) Water Meter Installation Project (Project) represents the final phase of installing water meters for all District customers. This Project will install meters at 72 remaining properties that do not currently have meters. Of these, 53 properties have service lines located near a property corner or at unknown locations, increasing the likelihood of encountering survey monuments during construction.

Both the City of South Lake Tahoe (City) and El Dorado County (County) require compliance with Business and Professions Code Section 8771 prior to issuance of encroachment permits. This code requires that any entity performing work that may disturb a survey monument is responsible for its preservation. To meet these requirements in a cost-effective manner, District staff recommend retaining a Professional Land Surveyor (PLS) to prepare Corner Records and Records of Survey for monuments within the Project limits. Completing this work prior to construction will provide clear documentation of monument locations for both staff and the Contractor and will facilitate efficient restoration should any monuments be disturbed.

The Project is currently out to bid, with bid opening scheduled for May 5, award on May 21, and Notice to Proceed on June 11. Executing this Task Order with Lumos & Associates at this time will allow sufficient time to complete the monument preservation work and secure the required encroachment permits from both the City and County prior to construction.

SCHEDULE: Upon Board Approval

COSTS: \$109,700

ACCOUNT NO: 20.30.8279

BUDGETED AMOUNT AVAILABLE: \$599,599.52 (Fiscal Year 2026)

IDENTIFIED CAPITAL IMPROVEMENT PROJECT (CIP): Yes No N/A

ATTACHMENTS: Lumos & Associates Proposal

CONCURRENCE WITH REQUESTED ACTION:

CATEGORY: Water

GENERAL MANAGER: YES _____ NO _____

CHIEF FINANCIAL OFFICER: YES _____ NO _____



Boise • Carson City • El Dorado Hills • Fallon • Lake Tahoe • Reno • Roseville

Lake Tahoe

312 Dorla Court, Suite 202 | PO Box 890
Zephyr Cove, NV 89448
775.588.6490
LumosInc.com

Exhibit "A"

April 3, 2026

Proposal #LA26.288

Ms. Laura Hendrickson, P.E.
Associate Engineer
South Tahoe Public Utility District
1275 Meadow Crest Drive
South Lake Tahoe, CA 96150
(530) 543-6474
Via email: lhendrickson@stpud.us

**Subject: Proposal for Professional Surveying Services
Monument Preservation for the 2026 Water Meter Project
South Lake Tahoe, El Dorado County, California**

Dear Laura:

Lumos & Associates, Inc. (Lumos) appreciates the opportunity to submit this proposal to support the district's 2026 water meter replacement project by providing monument preservation services. It is our understanding that STPUD must comply with the California Business and Professions Code, Chapter 15 (Land Surveyors Act), Section 8771 for this project. To meet these requirements, both pre-construction and post-construction monument preservation activities will be necessary.

Based on our understanding of the project, we propose the following scope of services.

Task 100 – Monument Preservation Pre-Construction

We have received the list of 54 addresses across the district's service area that are going to be included in the project. Due to the scattered nature of some of the locations, we will use a mixture of corner records and a records of survey to provide the most cost-effective method of documenting the monuments pre-construction. Please see Exhibit "B" attached, for list of the addresses and the documentation method. Upon initial review, we believe 8x corner records and 2x record of surveys will be needed.

Lumos will research record mapping and deeds in the areas identified in Exhibit 'B'. A field crew will be dispatched to search for existing monuments at the locations identified during the research. Survey control exterior to the proposed improvements will be set at this time, and any found monuments will be referenced to these exterior control points.

The Record of Surveys and Corners will be prepared, and submitted to the County Surveyor for review, and filed with the County Recorder in accordance with the California Land Surveyors Act.

Lumos will also complete, stamp, and sign the El Dorado County and City of South Lake Tahoe Certificate of Monument Preservation Forms.

Build for people. Work with purpose. Design to last.

Task 101 – Monument Preservation Post-Construction

After construction on the project is completed, Lumos will conduct a follow-up field visit to verify whether the monuments recovered during the pre-construction phase have been disturbed.

If any monuments are found to be disturbed, Lumos will replace them under the scope described in Task 102.

Lumos will also complete, stamp, and sign the El Dorado County Certificate of Monument Preservation Form for post-construction activities.

Task 102 – Replacement Monuments

If any monuments are found to be disturbed during the post-construction verification described in Task 101, Lumos will replace those monuments in conformance with the California Land Surveyors Act. A post-construction Corner Record will be prepared documenting the replaced corners, submitted to the County Surveyor for review, and subsequently filed.

A firm estimate for this task is not possible at this time, as the number of disturbed monuments is currently unknown. For budgeting purposes, we have assumed roughly 1 in 4 will need to be replaced resulting in up to 14 replacement corners.

Fees

The tasks described in the Scope of Work will be completed for the following fees:

Task	Description	Fee
Task 100	Monument Preservation Pre-Construction T&M - NTE	\$58,500
Task 101	Monument Preservation Post-Construction T&M - NTE	\$16,200
Task 102	Replacement Monuments T&M - NTE up to 14 Mons.	\$35,000
Total:		\$109,700

Proposed fees include El Dorado County prevailing wage rates paid to all field crew members for time on site.

Schedule

Lumos can begin work on Task 100, the pre-construction monument preservation effort, within 2-3 weeks of receiving notice to proceed, weather permitting. The project area will need to be substantially free of snow to allow for effective monument searching. Lumos will work with STPUD and the contractor to prioritize the order of locations.

Once the initial search is completed, we anticipate preparing the Record of Survey or Corner Record for County Surveyor review within an additional two weeks.

Schedules for post-construction work will be developed once the construction completion date is known.

Assumptions / Exceptions

Lumos has made the following assumptions in preparation of this proposal:

- The scope of work does not include boundary surveying. The purpose of this effort is solely to perpetuate the positions of existing monuments. No statements will be made regarding the relative positions of these monuments to rights-of-way or property lines.
- All work will be performed under the supervision of a California Licensed Land Surveyor, license no. 9685.

Thank you again for allowing Lumos & Associates to provide you with this proposal and your consideration of a local firm. Please do not hesitate to call me if you have questions.

Sincerely,



Michael Craven, P.L.S., PE (OR & WA)
Group Manager- Survey Division

CC: Trevor Coolidge, P.E.

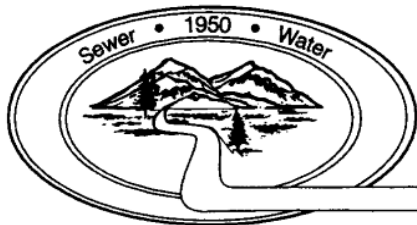
Exhibit "B"
List of Meter Locations

APN	Full Address	"Part of Town"	Pre-Construction Documentation
035-161-004-000	2209 CHIAPA DR	Meyers	CR1
034-221-032-000	1685 CHOCTAW ST	Meyers	CR2
025-811-014-000	2215 COLUMBINE TR	Sierra House	CR3
029-351-004-000	1022 ECHO RD	Stateline	ROS 1
029-332-023-000	1027 ECHO RD	Stateline	ROS 1
029-343-008-000	1057 ECHO RD	Stateline	ROS 1
029-361-025-000	1060 ECHO RD	Stateline	ROS 1
029-343-019-000	1061 ECHO RD	Stateline	ROS 1
029-343-018-000	1065 ECHO RD	Stateline	ROS 1
029-361-023-000	1070 ECHO RD	Stateline	ROS 1
029-343-012-000	1073 ECHO RD	Stateline	ROS 1
029-332-002-000	1014 FERN RD	Stateline	ROS 1
029-331-010-000	1027 FERN RD	Stateline	ROS 1
029-332-021-000	1036 FERN RD	Stateline	ROS 1
029-332-081-000	1038 FERN RD	Stateline	ROS 1
029-332-082-000	1038 FERN RD	Stateline	ROS 1
029-332-018-000	1040 FERN RD	Stateline	ROS 1
029-343-003-000	1062 FERN RD	Stateline	ROS 1
029-343-011-000	1072 FERN RD	Stateline	ROS 1
027-131-009-000	3700 FOREST AVE	Bijou	CR 4
030-362-021-000	1411 JUNE WAY	Heavenly	CR 5
026-022-009-000	759 LAKEVIEW AVE	Al Tahoe	CR 6
026-022-007-000	761 LAKEVIEW AVE	Al Tahoe	CR 6
026-022-010-000	763 LAKEVIEW AVE	Al Tahoe	CR 6
026-022-008-000	765 LAKEVIEW AVE	Al Tahoe	CR 6
029-352-015-000	1018 MOSS RD	Stateline	ROS 1
029-352-014-000	1022 MOSS RD	Stateline	ROS 1
029-352-013-000	1026 MOSS RD	Stateline	ROS 1
029-351-013-000	1035 MOSS RD	Stateline	ROS 1
029-361-007-000	1057 MOSS RD	Stateline	ROS 1
029-361-012-000	1065 MOSS RD	Stateline	ROS 1
029-361-013-000	1069 MOSS RD	Stateline	ROS 1
029-363-005-000	1072 MOSS RD	Stateline	ROS 1
034-491-016-000	1337 OTTAWA CT	Meyers	CR 7
034-491-015-000	1339 OTTAWA CT	Meyers	CR 7
029-343-016-000	3756 PRIMROSE RD	Stateline	ROS 1
036-530-010-000	3021 REINDEER WAY	Meyers	CR 8
023-132-037-000	560 ROGER AVE	Gardner Mtn	ROS 2
023-132-026-000	596 ROGER AVE	Gardner Mtn	ROS 2
023-132-028-000	604 ROGER AVE	Gardner Mtn	ROS 2
023-142-022-000	610 ROGER AVE	Gardner Mtn	ROS 2

Exhibit "B"
List of Meter Locations

APN	Full Address	"Part of Town"	Pre-Construction Documentation
023-142-019-000	668 ROGER AVE	Gardner Mtn	ROS 2
023-142-020-000	674 ROGER AVE	Gardner Mtn	ROS 2
023-162-011-000	750 ROGER AVE	Gardner Mtn	ROS 2
023-182-017-000	910 ROGER AVE	Gardner Mtn	ROS 2
023-132-027-000	625 GLORENE AVE	Gardner Mtn	ROS 2
023-132-029-000	635 GLORENE AVE	Gardner Mtn	ROS 2
023-142-021-000	641 GLORENE AVE	Gardner Mtn	ROS 2
023-142-017-000	695 GLORENE AVE	Gardner Mtn	ROS 2
023-142-018-000	705 GLORENE AVE	Gardner Mtn	ROS 2
023-162-016-000	767 GLORENE AVE	Gardner Mtn	ROS 2
023-182-031-000	905 GLORENE AVE	Gardner Mtn	ROS 2
023-182-023-000	915 GLORENE AVE	Gardner Mtn	ROS 2

"CR" = Corner Record, "ROS" = Record of Survey



South Tahoe Public Utility District

1275 Meadow Crest Drive • South Lake Tahoe • CA 96150-7401
Phone 530 544-6474 • Fax 530 541-0614 • www.stpud.us

BOARD AGENDA ITEM 6c

TO: Board of Directors

FROM: Taylor Jaime, E.I.T., Staff Engineer II
Brent Goligoski, P.E., Senior Engineer

MEETING DATE: April 16, 2026

ITEM – PROJECT NAME: 2026 Stateline Tanks Recoating Project

REQUESTED BOARD ACTION: (1) Approve the proposed Scope of Work by Construction Materials Engineers, Inc. for inspection services of the Stateline Tanks Recoating Project; and (2) Authorize the General Manager to execute Task Order No. 28 with Construction Materials Engineers, Inc. in the amount not to exceed \$293,220.

DISCUSSION: On March 19, 2026, the Board awarded the Stateline Tanks Recoating Project to Unified Field Services Corporation. Full interior and exterior recoating of the tanks is planned for the 2026 and 2027 construction seasons. Due to the specialized nature of coating work on potable water storage facilities, inspection by an AMPP-certified coatings inspector is required to help ensure compliance with the Project plans, specifications, and applicable industry standards. The District does not have staff with the required certifications to perform this work and must retain a qualified consulting firm to provide these services.

Specialty inspection services will include, but are not limited to, verification of environmental conditions, surface preparation, coating application, post-application inspection, post-cure evaluation, verification of proper product mixing, holiday testing, and inspection of materials and equipment. In addition to coating inspection, the District requested that the specialty coating inspection firms also provide cost estimates for as-needed general inspection and welding inspection services. These services are not guaranteed to be utilized but may be authorized by the District if required during construction.

District staff solicited three quotes from specialty coating and welding inspection firms. Construction Materials Engineers, Inc. (CME) was the only firm to submit a complete Scope and Fee Proposal in response to the inspection services request. The District

utilized the specialty inspection services of CME on the 2025 Gardner Tanks Recoating project and was satisfied with their effort and responsiveness.

The Stateline Tanks Recoating Project is anticipated to begin early May 2026. Stateline Tank No. 1 will be completed in the 2026 dig season, and Stateline Tank No. 2 is scheduled for the 2027 dig season.

SCHEDULE: April 2026 – October 2027

COSTS: \$293,220.00

ACCOUNT NO: 20.30.8554 (SLTNK1); 20.30.8555 (SLTNK2)

BUDGETED AMOUNT AVAILABLE: \$638,131.37 (Fiscal Year 26 20.30.8554); (\$23,350.13) (Fiscal Year 26 20.30.8555); Additional budget to be added in Fiscal Year 27 and Fiscal Year 28 to project accounts

ATTACHMENTS: CME Proposal

CONCURRENCE WITH REQUESTED ACTION:

CATEGORY: Water

GENERAL MANAGER: YES _____ NO _____

CHIEF FINANCIAL OFFICER: YES _____ NO _____



300 Sierra Manor Drive, Suite 1
Reno, NV 89511

April 6, 2026

Mr. Taylor Jaime, EIT
SOUTH TAHOE PUBLIC UTILITY DISTRICT
1275 Meadow Crest Drive-7401
South Lake Tahoe, CA 96150

**RE: AMPP Coating, Welding, and General Project Inspection Services Proposal
2026 Stateline Tanks Recoating Project
South Lake Tahoe, California**

Dear Mr. Jaime:

Construction Materials Engineers, Inc. (CME) is pleased to submit the following proposal to provide professional services for AMPP-certified coating inspection, certified welding inspection, and general project inspection services for the 2026 Stateline Tanks Recoating Project.

1.0 PROJECT DESCRIPTION

We understand that the project will include improvements of the two Stateline Tanks over 2026 and 2027 construction seasons. Repairs and recoating on Tank #1 with a 1.25 MG capacity are to occur during 2026, while the repairs and recoating on Tank #2 with a 2.25 MG capacity are to occur during 2027. The Contractor is to perform complete removal of existing coating present on both interiors and exteriors of these two tanks, followed by application of a new coating system. Tank appurtenances such as ladders, handrails, vents, etc. will be repaired as needed and recoating during this project as well. The project schedule has not been finalized at this time; however, we anticipate our services required for approximately 54 total weeks of construction during this project.

2.0 SCOPE OF WORK

An itemized list of the specific activities included within this Task is attached as part of our itemized estimated cost. At a minimum, the following inspection services will be provided as detailed in the following six subtasks:

2.1 TASK 0A - PROJECT MANAGEMENT

Provide construction project management on an as needed basis for an average of 3.5 hours per week for 54 weeks.

- Provide construction observation services oversight during construction
- Review and submit inspector field reports
- Review and provide recommendations of coating observations

2.2 TASK 0B - MEETINGS

- Attend Pre-Construction Meeting
- Attend Bi-Weekly Progress Meetings

2.3 TASK 1A - AMPP COATING INSPECTION

Provide the following inspection services:

- Monitor the overall work performed by the Contractor and verify that the work is in accordance with the plans and specifications
- Provide AMPP-certified inspections during completion of cleaning and surface preparation activities, completion of each coating application (including mil thickness testing), observation of Holiday testing of final surface coating and completion of any recoats after Holiday or mil-thickness testing
- Provide inspections per part 3 (Execution) of sections 09 97 13.13 (Interior Coating for Welded Steel Reservoir) and 09 97 13.23 (Exterior Coating for Welded Steel Reservoir) in the project specifications for hold points for environmental and site conditions, pre-surface preparation, surface preparation monitoring, post-surface preparation, coating application monitoring, post application inspection, and post cure evaluation.
- Services performed during these listed inspections will include finding degrees of cleanliness, recording substrate profile, recording of environmental conditions, verify correct mixing of coating materials, perform adhesion testing (if required), record thickness of applied coatings, observe holiday testing, marking of holidays, and performing a final inspection.
- Monitor contractors quality control checks for holidays and dry film thicknesses
- Daily Field Reports including photo documentation
- Review approved submittals and verify compliance in the field
- Review related RFI's and verify compliance in the field

2.4 TASK 1B - CERTIFIED WELDING INSPECTION (CWI)

Provide the following inspection services:

- Monitor the overall work performed by the Contractor and verify that the work is in accordance with the plans and specifications
- Monitor contractor's compliance with applicable AWS standards
- Verification of welding procedures
- Verification of welder qualifications
- Inspection of exterior tank ladder modifications
- Inspection of structural steel repairs needed on any of the tank components
- Daily Field Reports including photo documentation
- Review approved submittals and verify compliance in the field
- Review related RFI's and verify compliance in the field

2.5 TASK 1C - GENERAL PROJECT INSPECTION

Provide the following inspection services:

- Provide general inspection while on-site for AMPP-certified coatings inspection or Certified Welding Inspection (CWI) to aid the District in information collection and reporting. General inspection will include recording contractor staff present on-site, providing periodic daily weather updates, reporting and documentation of contractor activities, the completion of daily field logs with the use of the District's Procure Project Management software, and additional services requested by the District as needed.

- Monitor the overall work performed by the Contractor and verify that the work is in accordance with the plans and specifications
- General project inspection is anticipated to occur during the following activities by the Contractor:
 - Demolition of existing impressed current cathodic protection (ICCP) systems
 - Installation of new passive sacrificial anode cathodic protection systems
 - Installation of new impressed current cathodic protection systems
 - Excavation and soil removal behind Tank #1
 - Replacement of miscellaneous appurtenances, including hatch gaskets, hatch hardware, and other components removed or damaged during construction
- Review approved submittals and verify compliance in the field
- Review related RFI's and verify compliance in the field
- Assist with development of final project punch list
- Anticipated to be required approximately half of the days an AMPP-certified or Certified Welding Inspector is on-site

2.6 TASK 2 - AS-NEEDED GENERAL PROJECT INSPECTION

Provide the inspection services detailed in section 2.5 on as-needed basis on days on which no coating or welding inspection is required. These days will be identified by the South Tahoe Public Utility District at least 24 hours in advance to the required inspection date.

3.0 ESTIMATED FEES

Based on our understanding of the project and our assumed construction schedule, we will provide our AMPP-certified coating inspection, Certified Welding Inspection (CWI), and general project inspection services, as outlined above, on a time and materials basis not to exceed the estimated total task fees of \$293,220.00.

Our services are dependent on our assumed construction schedule and the provided scope of work. Any changes to the mentioned scope and provided project schedule may result in a change in cost. All services outside the mentioned scope including retests will be provided on a time and materials basis in accordance with our current standard fee schedule.

Compensation for travel time to the project site from our South Reno office (approximately 51 miles in distance) is included in our fees when the addition of travel time to the inspectors' on-site hours is below the full 8-hour workday for this project. When the addition of travel time leads to exceeding an 8-hour workday, travel time compensation is not included in our fees.

3.1 SUMMARY OF FEES

Table 1 below contains a rolled up summary of the estimated fees for all tasks.

Table 1: Summary of Estimated Fees	
Task	Estimated Fees Per Task
Task 0A – Project Management	\$41,280.00



Task 0B – Meetings (If Required)	\$18,315.00
Task 1A – AMPP Coatings Inspection	\$136,125.00
Task 1B – Certified Welding Inspection (CWI)	\$10,500.00
Task 1C – General Project Inspection	\$61,800.00
Task 2 – As-Needed General Project Inspection	\$25,200.00
Total Estimated Fees:	\$293,220.00

We thank you for the opportunity to submit this proposal and look forward to its favorable consideration. If you have any questions, please contact us.

Sincerely,

CONSTRUCTION MATERIALS ENGINEERS, INC.



Jordan M. Miller, EI
Project Manager
jmiller@cmenv.com
Direct: 775-737-7563
Mobile: 530-917-6612



Jon A. Del Santo, PE
Principal
jdelsanto@cmenv.com
Direct: 775-737-7564
Mobile: 775-846-4399

Enclosure

JMM:JAD:jmm
V:\Projects\Minor Proposals\2026\STPUD - Stateline Tanks No. 1 & No. 2\STPUD_2026 Stateline Tank #1 & #2_CME Proposal_04-06-2026.docx



**STPUD 2026 STATELINE TANKS RECOATING PROJECT
 AMPP (NACE) COATINGS, CWI, & GENERAL INSPECTION SERVICES
 NEAR HEAVENLY VILLAGE WAY AND LAKE PARKWAY INTERSECTION, SOUTH LAKE TAHOE, CA**

SOUTH TAHOE PUBLIC UTILITY DISTRICT

DATE :

4/6/2026

2026 - STATELINE TANK #1 (1.25 MG)

ACTIVITY	QTY	UOM	QTY	UOM	RATE	TOTAL	COMMENTS
TASK 0A - PROJECT MANAGEMENT							24 WEEKS ASSUMED - MID-APRIL TO END OF SEPTEMBER
SENIOR PROFESSIONAL ENGINEER	24	WEEKS	3	HOURS	\$ 225.00	\$ 16,200.00	24 WEEKS CONSTRUCTION
PROJECT MANAGER ASSISTANT	24	WEEKS	0.5	HOURS	\$ 140.00	\$ 1,680.00	24 WEEKS CONSTRUCTION
						\$	17,880.00
TASK 0B - MEETINGS							INCLUDES PRE-CON
AMPP/GENERAL PROJECT INSPECTOR - REGULAR	13	DAYS	3	HOURS	\$ 190.00	\$ 7,410.00	BI-WEEKLY ON-SITE MEETINGS (IF REQUIRED)
VEHICLE			39	HOURS	\$ 15.00	\$ 585.00	
						\$	7,995.00
TASK 1A - AMPP COATINGS INSPECTION							
AMPP/GENERAL INSPECTOR - REGULAR	55	DAYS	5	HOURS	\$ 190.00	\$ 52,250.00	TANK #1 INT & EXT - BLAST & FULL RECOAT
AMPP INSPECTOR - REGULAR	2	DAYS	5	HOURS	\$ 165.00	\$ 1,650.00	WARRANTY INSP. PRIOR TO & AFTER REPAIRS
VEHICLE			285	HOURS	\$ 15.00	\$ 4,275.00	
						\$	58,175.00
TASK 1B - CERTIFIED WELDING INSPECTION (CWI)							
CERTIFIED WELDING/GENERAL INSPECTOR - REGULAR	5	DAYS	5	HOURS	\$ 190.00	\$ 4,750.00	APPURTENANCE MODIFICATIONS & VARIOUS REPAIRS
VEHICLE			25	HOURS	\$ 15.00	\$ 375.00	
						\$	5,125.00
TASK 1C - GENERAL PROJECT INSPECTION							
GENERAL PROJECT INSPECTOR - REGULAR	30	DAYS	3	HOURS	\$ 190.00	\$ 17,100.00	ADDITIONAL TIME ON DAYS OF AMPP/CWI PRESENCE
GENERAL PROJECT INSPECTOR - OT	30	DAYS	1	HOURS	\$ 230.00	\$ 6,900.00	OVERTIME - IF NEEDED
VEHICLE			120	HOURS	\$ 15.00	\$ 1,800.00	
						\$	25,800.00
TASK 2 - AS-NEEDED GENERAL PROJECT INSPECTION							
GENERAL INSPECTOR - REGULAR	15	DAYS	4	HOURS	\$ 190.00	\$ 11,400.00	QTY REQUESTED PER RFP SPLIT BETWEEN 2026 & 2027
VEHICLE			60	HOURS	\$ 15.00	\$ 900.00	
						\$	12,300.00

**STPUD 2026 STATELINE TANKS RECOATING PROJECT
 AMPP (NACE) COATINGS, CWI, & GENERAL INSPECTION SERVICES
 NEAR HEAVENLY VILLAGE WAY AND LAKE PARKWAY INTERSECTION, SOUTH LAKE TAHOE, CA**

SOUTH TAHOE PUBLIC UTILITY DISTRICT

DATE :

4/6/2026

2027 - STATELINE TANK #2 (2.25 MG)

ACTIVITY	QTY	UOM	QTY	UOM	RATE	TOTAL	COMMENTS
TASK 0A - PROJECT MANAGEMENT		30 WEEKS ASSUMED - BEGINNING OF MARCH TO END OF SEPTEMBER					
SENIOR PROFESSIONAL ENGINEER	30	WEEKS	3	HOURS	\$ 235.00	\$ 21,150.00	30 WEEKS CONSTRUCTION
PROJECT MANAGER ASSISTANT	30	WEEKS	0.5	HOURS	\$ 150.00	\$ 2,250.00	30 WEEKS CONSTRUCTION
						\$	23,400.00
TASK 0B - MEETINGS		INCLUDES PRE-CON					
AMPP/GENERAL PROJECT INSPECTOR - REGULAR	16	DAYS	3	HOURS	\$ 200.00	\$ 9,600.00	BI-WEEKLY ON-SITE MEETINGS (IF REQUIRED)
VEHICLE			48	HOURS	\$ 15.00	\$ 720.00	
						\$	10,320.00
TASK 1A - AMPP COATINGS INSPECTION							
AMPP/GENERAL INSPECTOR - REGULAR	70	DAYS	5	HOURS	\$ 200.00	\$ 70,000.00	TANK #2 INT & EXT - BLAST & FULL RECOAT
AMPP INSPECTOR - REGULAR	3	DAYS	5	HOURS	\$ 165.00	\$ 2,475.00	WARRANTY INSP. PRIOR TO & AFTER REPAIRS
VEHICLE			365	HOURS	\$ 15.00	\$ 5,475.00	
						\$	77,950.00
TASK 1B - CERTIFIED WELDING INSPECTION (CWI)							
CERTIFIED WELDING/GENERAL INSPECTOR - REGULAR	5	DAYS	5	HOURS	\$ 200.00	\$ 5,000.00	APPURTENANCE MODIFICATIONS & VARIOUS REPAIRS
VEHICLE			25	HOURS	\$ 15.00	\$ 375.00	
						\$	5,375.00
TASK 1C - GENERAL PROJECT INSPECTION							
GENERAL PROJECT INSPECTOR - REGULAR	40	DAYS	3	HOURS	\$ 200.00	\$ 24,000.00	ADDITIONAL TIME ON DAYS OF AMPP/CWI PRESENCE
GENERAL PROJECT INSPECTOR - OT	40	DAYS	1	HOURS	\$ 240.00	\$ 9,600.00	OVERTIME - IF NEEDED
VEHICLE			160	HOURS	\$ 15.00	\$ 2,400.00	
						\$	36,000.00
TASK 2 - AS-NEEDED GENERAL PROJECT INSPECTION							
GENERAL INSPECTOR - REGULAR	15	DAYS	4	HOURS	\$ 200.00	\$ 12,000.00	QTY REQUESTED PER RFP SPLIT BETWEEN 2026 & 2027
VEHICLE			60	HOURS	\$ 15.00	\$ 900.00	
						\$	12,900.00

**STPUD 2026 STATELINE TANKS RECOATING PROJECT
 AMPP (NACE) COATINGS, CWI, & GENERAL INSPECTION SERVICES
 NEAR HEAVENLY VILLAGE WAY AND LAKE PARKWAY INTERSECTION, SOUTH LAKE TAHOE, CA**

SOUTH TAHOE PUBLIC UTILITY DISTRICT

DATE :

4/6/2026

SUMMARY OF ESTIMATED FEES BY TASK:	
TASK 0A - PROJECT MANAGEMENT FEE:	\$ 41,280.00
TASK 0B - MEETINGS FEE:	\$ 18,315.00
TASK 1A - AMPP COATING INSPECTION FEE:	\$ 136,125.00
TASK 1B - CERTIFIED WELDING INSPECTION (CWI) FEE:	\$ 10,500.00
TASK 1C - GENERAL PROJECT INSPECTION FEE:	\$ 61,800.00
TASK 2 - AS-NEEDED GENERAL PROJECT INSPECTION FEE:	\$ 25,200.00
SUMMARY OF ESTIMATED FEES BY YEAR:	
ESTIMATED TOTAL 2026 (STATELINE TANK #1) FEE:	\$ 127,275.00
ESTIMATED TOTAL 2027 (STATELINE TANK #2) FEE:	\$ 165,945.00
ESTIMATED TOTAL PROJECT FEE:	
\$293,220.00	

NOTES:

1. BASED ON CME PAYING FIRST SHIFT, NON-OVERTIME, CA PREVAILING WAGE RATES FOR GROUP 4 AT \$81.91/HR (AMPP ONLY INSPECTIONS) & GROUP 2 AT \$95.99/HR THROUGH JUNE 30, 2026, THEN FOLLOWING THE PREDETERMINED YEARLY INCREASE OF \$3.10/HR (GROUP 4) AND \$4.00/HR (GROUP 2) FOR THE PERIODS OF JULY 2026 THROUGH JUNE 2027 AND JULY 2027 TO PROJECT COMPLETION
2. FULL-TIME INSPECTION ASSUMED WHEN AMPP/CWI/GENERAL INSPECTIONS REQUIRED; PREVAILING WAGE RATE TRAVEL RULES WILL APPLY TO THE INSPECTOR
3. CONTRACTOR IS REQUIRED TO FURNISH & PERFORM HOLIDAY DETECTION TESTING EQUIPMENT & DRY-FILM THICKNESS GAUGE
4. CME HAS HOLIDAY DETECTION TESTING EQUIPMENT IF NEEDED TO SPOT CHECK CONTRACTORS EQUIPMENT & PROCESS
5. CME WILL PROVIDE AN AMPP CERTIFIED INSPECTOR & WILL UTILIZE A DRY-FILM THICKNESS GAUGE FOR SPOT CHECKS
6. CONFINED SPACE TRAINING & A SECOND PERSON WILL BE PROVIDED BY THE CONTRACTOR TO OUR ON-SITE INSPECTOR
7. TASK 1C GENERAL INSPECTION WILL BE PROVIDED WHILE THE AMPP/CWI INSPECTOR IS ON-SITE
8. TASK 1C & TASK 2 GENERAL INSPECTION INCLUDES RECORDING & REPORTING OF INFORMATION TYPICALLY CAPTURED BY THE DISTRICT'S INSPECTOR
9. SCAFFOLDING AND EQUIPMENT FOR ACCESS REQUIRED FOR INSPECTION WILL BE PROVIDED BY THE CONTRACTOR

Emily Kavanagh

Senior Special Inspector | AMPP Level II



Education and Training

AS Natural Resources, 2003
American River College

10-Hour Construction Safety Course,
OSHA

NDOT AASHTOWare Project
Documentation Training

AWP Mobile Inspector Training

Confined Space for Construction,
Click Safety

Fall Protection for Construction,
Click Safety

Certifications

**Association for Materials Protection
and Performance (AMPP, formerly
NACE) (108007)**

- Coatings Inspector Level I & II

**American Welding Society
(22061421)**

- Certified Welding Inspector

**American Society of Non-
Destructive Testing (ASNT) (338079)**

- Visual Testing Level II

**International Code Council
Special Inspector (8790451)**

- Master of Special Inspection
- Structural Soils
- Structural Masonry
- Structural Steel & Bolting
- Structural Welding
- Reinforced Concrete
- Spray Applied Fireproofing
- Firestopping

**American Concrete Institute
(01400743)**

- Concrete Field Testing Technician
Grade I

**Nevada Alliance for Quality
Transportation Construction
Testing Technician (NV002059)**

- Sampling & Density

Troxler Nuclear Gauge

Introduction

Emily provides specialized welding, coatings, and inspection services that support quality assurance and regulatory compliance on complex infrastructure projects. As a Master of Special Inspection with multiple industry certifications, she brings a strong understanding of steel fabrication, coating systems, and inspection hold points critical to water storage tank rehabilitation and similar facilities. Her background managing operations for a welding business gives her practical, field-based insight into construction means and methods, allowing her to effectively verify contractor work, identify potential issues early, and ensure adherence to project specifications and applicable standards. Emily has supported a wide range of projects that includes tanks, commercial and industrial facilities, schools, and power plants. She delivers thorough documentation, clear communication, and consistent inspection coverage aligned with client expectations.

Relevant Experience

Gardner Mountain Tanks Recoating | South Lake Tahoe, CA (2025)

Role: Special Inspector

CME provided coatings inspection services for the South Tahoe Public Utility District's Gardner Mountain Tanks Recoating Project. The project involved rehabilitation of two potable water storage tanks, including complete removal and recoating interior and exterior coating systems, as well as localized coating repairs on structural steel components such as shells, roofs, floors, ladders, piping, and appurtenances. CME's services included verification of surface preparation, inspection of coating application in accordance with project specifications and NSF 61/UL-approved lining requirements, and performance of testing such as dry film thickness measurements and adhesion testing. Inspection efforts were focused on critical hold points including environmental conditions, surface preparation, coating application, and post-cure evaluation to ensure compliance with manufacturer requirements and long-term performance of the coating systems.

2024 Filter Rehabilitation Project | South Lake Tahoe, CA (2025)

Role: Special Inspector

CME provided AMPP-certified coating inspection services for the 2024 Filter Rehabilitation Project. The project included rehabilitation of Filters 3 and 4, consisting of demolition of existing influent header piping, rotary-arm surface wash systems, underdrains, and removal of existing interior protective coatings, followed by installation of new influent header piping, fixed-grid surface wash systems, underdrain systems, filter media, and associated valves and actuators. CME's role focused on inspection of surface preparation and recoating of interior filter vessel components, ensuring compliance with project specifications and manufacturer requirements for protective coating systems. Services included verification of substrate conditions, monitoring of coating application, and performance of testing such as dry film thickness measurements and adhesion testing. Inspection efforts were performed at critical hold points, including environmental condition verification, surface preparation, application, and post-cure evaluation, supporting long-term durability and performance of the rehabilitated treatment infrastructure.

TMWA Miscellaneous Water Storage Tanks (2020-Ongoing)

Reno/Sparks, NV | Role: Special Inspector

The Truckee Meadows Water Authority (TMWA) contracts with CME regularly to provide inspection and testing for coatings on new and reconditioned water storage tanks. The harsh chlorine environment on the tank interior requires a high degree of inspection for surface preparation and coating application to prevent corrosion. The projects generally consist of re-coating an existing potable water tank to NSF standards, involving blasting, cleaning and painting in the interior and exterior of the tank, and sometimes also requiring structural steel welded repairs. Emily provides AMPP/NACE-certified inspection and testing including monitoring environmental conditions, blast profile measurements, primer and final thickness testing, and low voltage holiday testing. Projects Emily has worked on include:

- STMGID Tank 2 | Reno, NV (2024-2025)
- Horizon Hills Tanks 1 & 2 | Reno, NV (2024-2025)
- Reno Highlands Tank | Reno, NV (2024-2025)
- Lemmon Valley Tank 1 | Reno, NV (2024)
- Hidden Valley Tank 2 | Reno, NV (2024)
- STMGID Tank 4 | Reno, NV (2023-2024)
- Double Diamond Tank 1 | Reno, NV (2023-2024)
- Northeast Sparks Tank 1 | Sparks, NV (2023)
- Beaumont Tank | Sparks, NV (2023)
- Vista Tank | Sparks, NV (2023)
- Desert Springs 2B Tank | Sparks, NV (2023)

Lemmon Valley Tank 1 Rebuild | Reno, NV (2024)

Role: Special Inspector

The Lemmon Valley Tank 1 Rebuild project in Washoe County, Nevada, involved comprehensive upgrades to the existing infrastructure. The scope of work included the demolition of the existing tank, enhancements to piping and valves, and the fabrication of a new welded steel storage tank. Additional improvements encompassed telemetry and electrical work, site enhancements, access road improvements, and application of protective coatings. Emily provided special inspections for AMPP/NACE and IBC, and materials sampling for laboratory testing.

TDPUD On-Call Special Inspections | Truckee, CA (2020-2025)

Role: Special Inspector

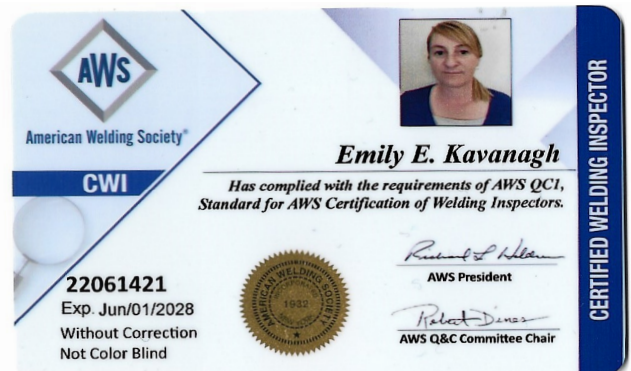
CME has provided on-call project inspection services since 2018 and materials sampling, and laboratory testing (from 2016 to 2018) for the Truckee Donner Public Utility District (TDPUD). Services have included inspection of municipal water distribution systems including mains, fittings, valves, laterals, fire hydrants, meter boxes, locator wire, warning tape, and roadway patching after construction (when required), a new booster pump station, and a new 2.5 MG welded steel potable water storage tank at ground level. Additionally, CME provides review of approved plans, review of construction standards, participation in preconstruction meetings, field meetings, final project walkthroughs, coordination with other agencies (including the Town of Truckee, Truckee Sanitary District, as well as developer-hired testing staff), and other services as required by task order. Recent AMPP/NACE inspection projects have included the following:

- Pioneer Trail Booster Pump Station and 6170 Tank #2 | Truckee, CA (2023-2025)
- Airport Road Tank | Truckee, CA (2024)
- Ski Run Tank | Truckee, CA (2024)
- Red Mountain Tank | Truckee, CA (2021)
- Truckee Airport Tank | Truckee, CA (2021)

Zone 3 Tank Recoat and West Tank Warranty Inspection | Olympic Valley, CA (2023-2024)

Role: Inspector

The Olympic Valley Public Service District (OVPSD) Zone 3 and West Tank Project aimed to enhance water supply and infrastructure in Olympic Valley. This initiative involved the construction of a new water storage tank, boosting the district's capacity to meet current and future demands. The project also upgraded the distribution system within Zone 3, improving water pressure, reliability, and fire protection services. By investing in these critical infrastructure improvements, OVPSD ensures a resilient and sustainable water system, supporting the community's growth and safeguarding public health and safety. CME provided AMPP/NACE-certified personnel.



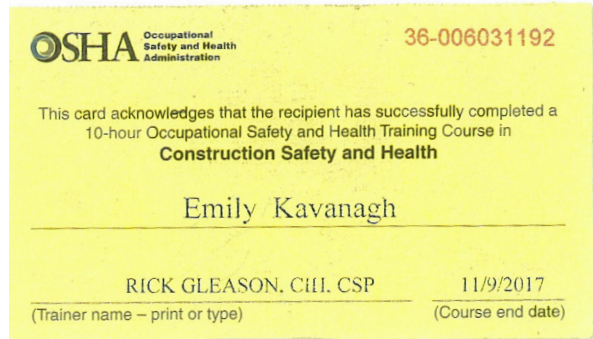
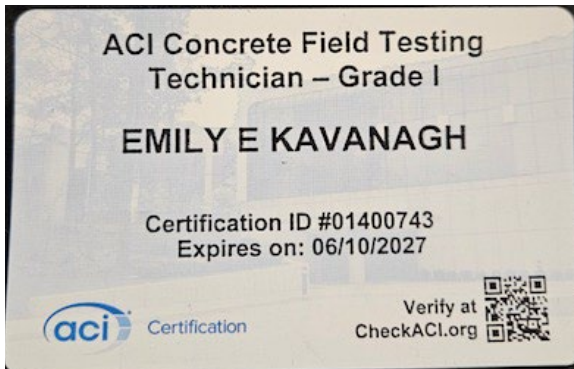


Search Again

Customer Name:	Account Number:
Emily Kavanagh	8790451

Certifications:

Initial Certification	Current Expiration	Certificate Name
02/13/2019	03/30/2031	Structural Steel and Bolting Special Inspector
03/20/2019	03/30/2031	Spray Applied Fire Proofing Special Inspector
08/09/2019	03/30/2031	Structural Welding Special Inspector
06/01/2020	03/30/2031	Reinforced Concrete Special Inspector
06/06/2020	03/30/2031	Structural Masonry Special Inspector
06/06/2020	03/30/2031	Master of Special Inspection
03/30/2022	03/30/2031	Soils Special Inspector



Name:
Emily Kavanagh
Address:
300 Sierra Manor Dr. Ste. 1
Reno, NV 89511
Issue Date:
May-12-2023
Certificate Number:
NV002059



Module	Expiration
Sampling and Density	May-02-2028
Aggregate	---
Asphalt	---
Asphalt Extended	---
R-66	---
C837	---
T40	---
T104	---
T190	---
T246	---
T283	---



Joseph Crawford

Senior Special Inspector | AMPP Level II



Education and Training

10-Hour Construction Safety Course, OSHA

Traffic Control Supervisor
American Traffic Safety Services Association (ATSSA) (*inactive*)

Water Pollution Control Manager - Nevada Department of Transportation (*inactive*)

NDOT AASHTOWare Project Documentation Training

AWP Mobile Inspector Training

Certifications

Association for Materials Protection and Performance (AMPP, formerly NACE) (105432)

- NACE Coating Inspector Level 1
- Coating Inspector Level 2
- Coating Inspector Level 1

International Code Council
Special Inspector (8213298)

- Reinforced Concrete
- Structural Masonry
- Spray Applied Fireproofing

American Concrete Institute
(993253)

- Concrete Field Testing Technician Grade I
- Masonry Field Testing Technician

Nevada Alliance for Quality Transportation Construction
Testing Technician (NV002586)

- Sampling & Density,

Troxler Nuclear Gauge

Introduction

Joe provides coating inspection, materials testing, and construction inspection services that support quality assurance and compliance on public infrastructure projects. As an AMPP Level 2 Coatings Inspector (formerly NACE) with nearly 30 years of experience, he brings a strong understanding of protective coating systems, surface preparation, and critical inspection hold points for water storage tanks and treatment facilities. His background spans tanks, water and wastewater facilities, roadways, and vertical construction, allowing him to effectively verify contractor work, ensure compliance with project specifications, and deliver clear, timely documentation to support efficient project oversight.

Relevant Experience

Gardner Mountain Tanks Recoating | South Lake Tahoe, CA (2025)

Role: Special Inspector

CME provided coatings inspection services for the South Tahoe Public Utility District's Gardner Mountain Tanks Recoating Project. The project involved rehabilitation of two potable water storage tanks, including complete removal and recoating interior and exterior coating systems, as well as localized coating repairs on structural steel components such as shells, roofs, floors, ladders, piping, and appurtenances. CME's services included verification of surface preparation, inspection of coating application in accordance with project specifications and NSF 61/UL-approved lining requirements, and performance of testing such as dry film thickness measurements and adhesion testing. Inspection efforts were focused on critical hold points including environmental conditions, surface preparation, coating application, and post-cure evaluation to ensure compliance with manufacturer requirements and long-term performance of the coating systems.

STMWRF 2020 Expansion Project | Reno, NV (2023-2025)

Role: Special Inspector

CME provided construction inspection and materials testing as part of the construction management team for the \$75 million South Truckee Meadows Water Reclamation Facility (STMWRF) expansion CMAR project. This facility expansion project increased capacity from 4.1 MGD to 6.2 MGD and included new treatment processes for improved effluent quality and additional redundancy and resiliency to ensure State permit requirements are met. CME provided IBC special inspection and materials testing of soils, reinforced concrete, masonry, and asphalt. Joe provided documentation, density testing, concrete placement observations, reinforced steel inspection, NACE coatings inspection, materials sampling, and plan review.

Reno-Stead Water Reclamation Facility 4MGD Expansion | Reno, NV (2020-2023)

Role: Inspector

This three-year project involved a 4MGD expansion to the existing wastewater treatment facility located in Stead, north of Reno. Construction included modification of an existing headworks, biofilter, blower building, and chemical facility, as well as construction of new reactor basins, secondary clarifiers, scum pump station, RAS pump station, filter feed pump station, tertiary filters, UV disinfection, and effluent storage tank. The project also

included yard piping, electrical and instrumentation, and all appurtenances and incidental work necessary to complete the expansion. CME provided testing and inspection services throughout all phases of the project. Joe provided concrete placement observations and density testing.

TMWA Misc. Water Storage Tanks | Reno/Sparks, NV (2020-Ongoing)

Role: Special Inspector

The Truckee Meadows Water Authority (TMWA) contracts with CME regularly to provide inspection and testing for coatings on new and reconditioned water storage tanks. The harsh chlorine environment on the tank interior requires a high degree of inspection for surface preparation and coating application to prevent corrosion. The projects generally consist of re-coating an existing potable water tank to NSF standards, involving blasting, cleaning and painting in the interior and exterior of the tank, and sometimes also requiring structural steel welded repairs. Joe provides NACE-certified inspection and testing including monitoring environmental conditions, blast profile measurements, primer and final thickness testing, and low voltage holiday testing. Projects have included:

- Lemmon Valley Tank 1 | Reno, NV (2024)
- Hidden Valley Tank 2 | Reno, NV (2024)
- NEST Tank | Sparks, NV (2024)
- STMGID Tank 4 | Reno, NV (2023-2024)
- Double Diamond Tank 1 | Reno, NV (2023-2024)
- Northeast Sparks Tank 1 | Sparks, NV (2023)
- Beaumont Tank | Sparks, NV (2022-2023)
- Vista Tank | Sparks, NV (2022-2023)
- Desert Springs 2B Tank | Sparks, NV (2022-2023)
- Desert Springs 2A Tank | Sparks, NV (2022)
- Pyramid Tank | Sparks, NV (2022)
- Prater Way Tank Repair and Rehabilitation | Sparks, NV (2021)
- Mt. Rose Water Tank No. 5 | Reno, NV (2020)
- Mt. Rose Water Tank No. 3 | Reno, NV (2020)

Carlin Readiness Center Water Storage Tank Inspection | Carlin, NV (2023)

Role: Special Inspector

CME provided NACE-certified tank coating inspection services for the Carlin Youth Academy Storage Tank. The existing 246,000 gallon tank required recoating of the interior and exterior surfaces. CME services included inspection during tank blasting, tank pre-paint preparation, preliminary tank coating, and recoat painting. Joe provided NACE-certified inspection and testing including monitoring environmental conditions, blast profile measurements, primer and final thickness testing, and general construction observation.

City of Fernley Sage Water Storage Tank Recoat Project | Fernley, NV (2022)

Role: Special Inspector

CME has provided NACE-certified tank coating inspection services for multiple water storage tanks for the City of Fernley. The Sage Water Storage Tank is an existing 2.5 MG steel water storage tank requiring recoating of the interior and exterior surfaces. Services were completed for tank blasting, tank pre-paint preparation, preliminary tank coating, and recoat painting. Structural welding inspection was also provided for roof weld repairs. Joe was a NACE-certified inspector, providing coating inspections and construction observation.

TMWA Mt. Rose Water Treatment Plant | Reno, NV (2018)

Role: Inspector

CME provided IBC Special Inspections, project inspection, and materials testing services for the new TMWA Mt. Rose Water Treatment Plant located south of Mountain Ranch Road in southwest Reno. The project included two separate water diversions, each including an 8' diameter pump station, waterline, rock lined channel, and a transformer; a 9,000sf treatment building; a 100,000-gallon storage tank; stormwater detention basin; and future improvements including transmission and distribution water lines. CME's services included testing and inspection for site work, structural backfill, asphalt, concrete, masonry walls, reinforced concrete, welding, bolting, and epoxy. CME also completed the geotechnical investigation prior to construction. Joe provided density testing and concrete placement observations.

Joseph Crawford

Credentials/Accomplishments

Basic Coatings Inspector (N-105432)

Issued on: 2022-03-21

Valid through: 2028-06-10

Certified Coatings Inspector (N-105432)

Issued on: 2022-06-10

Valid through: 2028-06-10

NACE Coating Inspector Level 1 - Certified (105432)

Issued on: 2022-03-21


Valid through: 2028-06-10



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ID: 29265444





RESPIRATOR TRAINING & QUALITATIVE FIT TEST

Date: October 22, 2019 WISE Supplied New Mask X
 This is to certify that: Joe Crawford Filters X
Please Print Name

Company: Construction Materials Engineers, Inc
Please Print COMPANY Name

½ FACE Mask

Has Been Trained in the Use, Limitations, and Maintenance of:
 1/2 FACE Negative Pressure Respirator(s)

Has Passed a Qualitative Fit Test Using Size: S M L North Brand Respirator(s)

Has Passed a Qualitative Fit Test Using Size: S M L Brand Respirator(s)

FULL-FACE Mask

Has Been Trained in the Use, Limitations, and Maintenance of:
 FULL FACE Respirator(s)
 FULL FACE PAPR Respirator(s)

Has Passed a Qualitative Fit Test Using Size: S M L North Brand Respirator(s)

Has Passed a Qualitative Fit Test Using Size: S M L Brand Respirator(s)

Could Not Be Fit Tested Due to _____

Sensitivity Check: Reaction: Yes X No _____

Comfort: X Very Comfortable _____ Tolerable _____ Uncomfortable

Employee Signature: _____
Test Administered By: Tina Vellone Administrator Signature: Tina Vellone

Company: **WISE Consulting & Training, Inc. - J. Tom Wise, President**

Telephone: (775) 827-2717 Fax: (775) 324-5577

WISE Consulting & Training, Inc.
 5400 Mill Street, Ste. A • Reno, NV 89502 • 775-827-2717



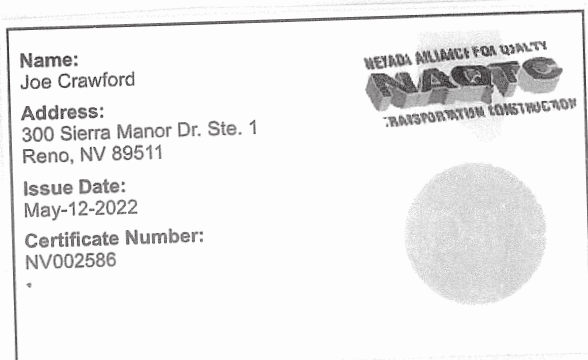
[Search Again](#)

Certification ID: 993253

Your search returned 2 records.

Joe J Crawford
ACI Masonry Field Testing Technician
Expires: June 11, 2026
Carson City, NV 89701 United States

Joe J Crawford
ACI Concrete Field Testing Technician – Grade I
Expires: April 04, 2030
Carson City, NV 89701 United States

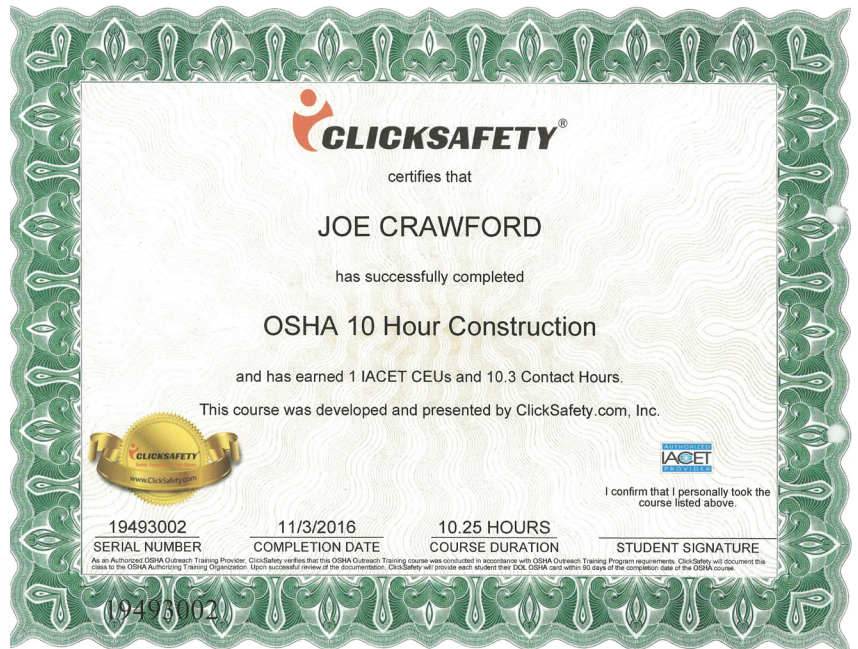


Module	Expiration
Sampling and Density	May-03-2027
Aggregate	--
Asphalt	--
Asphalt Extended	--
R-66	--
C837	--
T40	--
T104	--
T190	--
T246	--
T283	--

Customer Name:	Account Number:
Joseph Crawford	8213298

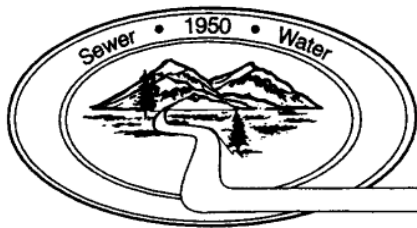
Certifications:

Initial Certification	Current Expiration	Certificate Name
04/04/2008	06/08/2026	Reinforced Concrete Special Inspector
07/18/2013	06/08/2026	Structural Masonry Special Inspector
06/08/2020	06/08/2026	Spray Applied Fire Proofing Special Inspector



General Manager
Paul Hughes

Directors
Nick Haven
Shane Romsos
Joel Henderson
Kelly Sheehan
Nick Exline



South Tahoe Public Utility District

1275 Meadow Crest Drive • South Lake Tahoe • CA 96150-7401
Phone 530 544-6474 • Fax 530 541-0614 • www.stpud.us

BOARD AGENDA ITEM 12a

TO: Board of Directors

FROM: Paul Hughes, General Manager

MEETING DATE: April 16, 2026

ITEM – PROJECT NAME: Conference with Legal Counsel – Existing Litigation

REQUESTED BOARD ACTION: Direct Staff

DISCUSSION: Pursuant to Section 54956.9(d)(1) of the California Government code, Closed Session may be held for conference with legal counsel regarding existing litigation: Yolo County Superior Court Case CV 2021-1686, Alpine County vs. South Tahoe Public Utility District; et al.

SCHEDULE: N/A

COSTS: N/A

ACCOUNT NO: N/A

BUDGETED AMOUNT AVAILABLE: N/A

IDENTIFIED CAPITAL IMPROVEMENT PROJECT (CIP): Yes No N/A

ATTACHMENTS: N/A

CONCURRENCE WITH REQUESTED ACTION:

CATEGORY: General

GENERAL MANAGER: YES _____ NO _____

CHIEF FINANCIAL OFFICER: YES _____ NO _____