

**REGULAR MEETING OF THE FLORIN RESOURCE
CONSERVATION DISTRICT BOARD OF DIRECTORS**

Agenda

Tuesday, September 15, 2026

6:30 PM

**9829 Waterman Road
Elk Grove, CA 95624**

Compliance with Government Code Section 54957.5

Public records, including writings related to an agenda item for an open session of a regular meeting of the Florin Resources Conservation District that are distributed less than 72 hours before the meeting, are available by email request. In addition, such writings may be posted, whenever possible, on the Elk Grove Water District website at www.egwd.org. The Board will discuss all items on the agenda and may take action on any item listed as an "Action" item. The Board may discuss items that do not appear on the agenda but will not act on those items unless there is a need to take immediate action and the Board determines by a two-thirds (2/3) vote that the need for action arose after posting of the agenda. If necessary, the Meeting will be adjourned to Closed Session to discuss items on the agenda listed under "Closed Session." At the conclusion of the Closed Session, the meeting will reconvene to "Open Session."

In compliance with the Americans with Disabilities Act, if you have a disability and need a disability-related modification or accommodation to participate in this meeting, please contact Stefani Phillips, Board Secretary, at 916.685.3556. The District has established a procedure for receiving and resolving requests for reasonable accommodations, which is available at [\[website link\]](#). Requests should be made as early as possible and at least one full business day before the start of the meeting.

CALL TO ORDER, ROLL CALL AND PLEDGE OF ALLEGIANCE

Public Comment

This is the opportunity for the public to comment on non-agenda items within the subject matter jurisdiction. Comments are limited to three (3) minutes.

Page Numbers

1. Proclamations and Announcements

- a. Recognize Denise Maxwell for her 20 years of service.
- b. Recognize Aurelia Camilo for her 10 years of service.

Associate Director Comment

Public Comment

2. Consent Calendar

3-4

(Stefani Phillips, Board Secretary and Patrick Lee, Treasurer)

- a. Minutes of Regular Meeting of August 18, 2026
- b. Accounts Payable Check History – August 2026
- c. Board and Employee Expense/Reimbursements – August 2026
- d. Active Accounts – August 2026
- e. Bond Covenant Status for FY 2026-27 – August 2026
- f. CASH - Detail Schedule of Investments – August 2026
- g. Year-to-Date Revenues and Expenses Compared to Budget – August 2026
- h. Consultants Expenses – August 2026
- i. Major Capital Improvement Projects – August 2026

5-8

9-25

26

27

28

29

30

31

32

Associate Director Comment

Public Comment

Recommended Action/Information: Approve Florin Resource Conservation District Consent Calendar items a – i.

3. Legislative and Regulatory Update

33-35

(Travis Franklin, Program Manager)

Associate Director Comment

Public Comment

Recommended Action/Information: Receive information on legislative and regulatory matters and provide direction to staff or approve positions, as appropriate.

4. General Manager's Report

36-37

(Bruce Kamilos, General Manager)

Associate Director Comment

Public Comment

Recommended Action/Information: Receive and discuss the General Manager's report and provide direction to staff, as appropriate.

5. Elk Grove Water District Operations Report – August 2026

38-83

(Bruce Kamilos, General Manager)

Associate Director Comment

Public Comment

Recommended Action/Information: Information only.

6. Directors Comments

Adjourn to Regular Meeting – October 20, 2026

September 15, 2026

TO: Chair and Directors of the Florin Resource Conservation District

FROM: Stefani Phillips, Board Secretary and Patrick Lee, Treasurer

SUBJECT: **CONSENT CALENDAR**

RECOMMENDATION

It is recommended that the Florin Resource Conservation District Board of Directors approve Florin Resource Conservation District Consent Calendar items a – i.

SUMMARY

Consent Calendar items a – i are standing items on the Regular Board Meeting agenda.

DISCUSSION

Background

Consent Calendar items are standing items on the Regular Board Meeting agenda.

Present Situation

Consent Calendar items a – i are standing items on the Regular Board Meeting agenda.

ENVIRONMENTAL CONSIDERATIONS

There are no direct environmental considerations associated with this report.

STRATEGIC PLAN CONFORMITY

This item conforms to the FRCD/Elk Grove Water District 2025-2030 Strategic Plan. The monthly Consent Calendar report provides transparency, which aligns with Goal No. 1 - Governance, of the Strategic Plan 2025-2030.

September 15, 2026

CONSENT CALENDAR

Page 2

FINANCIAL SUMMARY

There is no financial impact associated with this report.

Respectfully submitted,



STEFANI PHILLIPS
BOARD SECRETARY

And



PATRICK LEE
TREASURER

Attachments

**MINUTES OF THE REGULAR MEETING OF THE
FLORIN RESOURCE CONSERVATION DISTRICT
BOARD OF DIRECTORS**

Tuesday, August 18, 2026

The regular meeting of the Florin Resource Conservation District Board of Directors was called to order at 6:30 p.m. by Chair Paul Lindsay at 9829 Waterman Road, Elk Grove, CA.

Call to Order, Roll Call, and Pledge of Allegiance.

Directors Present:	Joshua Green, Paul Lindsay, Lisa Medina, Elliot Mulberg, Tom Nelson
Directors Absent:	None
Staff Present:	Bruce Kamilos, General Manager; Patrick Lee, Finance Manager/ Treasurer; Travis Franklin, Program Manager; Stefani Phillips, Human Resources Administrator/Board Secretary; Ben Voelz, Associate Civil Engineer; Amber Kavert, Human Resources Technician
Staff Absent:	Donella Murillo, Finance Supervisor
Associate Directors Present:	Kim Martin, Robert Stresak
Associate Directors Absent:	None
General Counsel Present:	None
General Counsel Absent:	Josh Horowitz, BKS Law
Consultant Present:	Keith Myers, Subsurface Technologies, Inc.
Public Present:	Bret Bartholomew

Board Members Lisa Medina and Tom Nelson attended the meeting via Zoom pursuant to the "just cause" provisions of Senate Bill 707 and stated such for the record.

Public Comment

Nothing to report.

1. Proclamations and Announcements

Nothing to report.

2. Consent Calendar

- a. Minutes of Regular Meeting of July 21, 2026
- b. Accounts Payable Check History – July 2026
- c. Board and Employee Expense/Reimbursements – July 2026
- d. Active Accounts – July 2026
- e. Bond Covenant Status for FY 2025-26 – July 2026
- f. CASH - Detail Schedule of Investments – July 2026
- g. Year-to-Date Revenues and Expenses Compared to Budget – July 2026
- h. Consultants Expenses – July 2026
- i. Major Capital Improvement Projects – July 2026

Item b was pulled regarding a question on one of the checks. Staff answered the question

MSC (Medina/Green) to approve Florin Resource Conservation District Consent Calendar items a-i.
5/0: Ayes: Lindsay, Green, Medina, Mulberg and Nelson.

3. Notice of Pending Service Interruption Processing

Finance Manager Patrick Lee presented the item to the Florin Resource Conservation District (District) Board of Directors (Board).

The District owns and operates the Elk Grove Water District (EGWD), which recently implemented the Springbrook enterprise resource planning (ERP) system, including a new utility billing (UB) module. The UB module provides many enhancements to billing functions, account management and customer service functions, as well as an overall improved user experience for both staff and customers. The District is considering transitioning the Notice of Pending Service Interruption process from staff preparation and hand delivery to a third-party printing and delivery service. The proposed approach would streamline notice preparation and delivery while providing a standardized process with tracking and delivery confirmation.

There was a discussion on the new process, with an emphasis on informing customers of the change. General Manager Bruce Kamilos promised the Board that staff will do extensive outreach to customers before the change is made.

The Board provided direction to move forward.

4. Conflict of Interest Code Update

Board Secretary Stefani Phillips presented the item to the Board.

The Political Reform Act (Government Code sections 81000 et seq.) requires that local government agencies review their Conflict of Interest Code (Code) every two (2) years. The District is conducting its required biennial review of the Code. The Code was reviewed by General Counsel, who made the necessary updates to ensure it remains consistent with current law. The primary change reflects Senate Bill 852, effective January 1, 2026. Public officials who manage public investments must now file their Form 700 electronically directly with the FPPC, rather than through the District. The update also adds Investment Management Consultants to the Code. Staff requested the Board adopt Resolution No. 08.18.26.01, amending the District's Conflict of Interest Code. If the Board adopts the proposed Conflict of Interest Code (COIC), it will be forwarded to the County of Sacramento Board of Supervisors and the effective date will be 30 days after approval by them.

MSC (Green/Medina) to Directors adopt Resolution No. 08.18.26.01, amending the Florin Resource Conservation District/Elk Grove Water District Conflict of Interest Code. 5/0: Ayes: Lindsay, Green, Medina, Mulberg and Nelson.

5. Elk Grove Water District Employee Policy Manual Amendment – Safety Shoes Allowance

Ms. Phillips presented the item to the Board.

Section 5.10.3, Safety Shoes Allowance, of the Elk Grove Water District (EGWD) Employee Policy Manual currently provides field service personnel with an annual reimbursement of up to \$350 for qualifying safety footwear. Staff has identified the need to expressly include shoe inserts as reimbursable items when used in conjunction with required safety footwear. Expressly including shoes inserts provides additional clarity regarding eligible expenses while supporting employee comfort and safety. Staff is requesting the Board adopt Resolution No. 08.18.26.02 approving the amendment. The amendment would take effect August 18, 2026. The proposed amendment does not increase the reimbursement amount or expand employee eligibility.

MSC (Medina/Nelson) to adopt Resolution No. 08.18.26.02, amending the 2024 Elk Grove Water District Employee Policy Manual, Section 5.10.3, Safety Shoes Allowance. 5/0: Ayes: Lindsay, Green, Medina, Mulberg and Nelson.

6. Well 14D Rehabilitation Project Contract

Associate Civil Engineer Ben Voelz presented the item to the Board.

The District Fiscal Year (FY) 2026-27 Capital Improvement Program (CIP) budget allocates \$210,000 for this year's Well Rehabilitation Project. The District routinely rehabilitates its supply wells to maintain efficient operating conditions. Well 14D has been experiencing a decline in efficiency since the well was originally drilled, the last rehabilitation events were in 2017 and 2021. Between 2017 and 2021 the efficiency fell from 18.2 gpm/ft to 6.9 gpm/ft. In 2021, Well 14D was rehabilitated utilizing a mechanical agitation method to clean the well casing and surrounding gravel pack. This rehabilitation was only mildly successful and slightly improved well efficiency for a limited period of time. The latest second-quarter well sounding data measured the well efficiency at 9.5 gpm/ft. Well 14D is currently the least efficient of the District's supply wells.

Staff solicited a sole-source bid from Subsurface Technologies, Inc. to provide the labor, equipment, and expertise necessary to perform a carbon dioxide (CO2) well rehabilitation treatment on Well 14D. Due to the limited success of the mechanical agitation rehabilitation performed in 2017 and 2021, staff determined that a CO2 rehabilitation treatment may be more effective for Well 14D. Through research, staff has determined that Subsurface Technologies, Inc. is the only contractor in California that can provide the equipment and expertise necessary to perform a CO2 well rehabilitation treatment.

Director Tom Nelson asked at what point the District will know if the rehabilitation worked. Mr. Voelz explained the work will be completed in winter, and staff will let the Board know how successful it was.

Vice-chair Joshua Green pointed out that the cost described in written form on page 79 of the contract was incorrect and will need to be corrected. Staff stated they will make the correction.

The Board questioned the success and failures of the CO2 rehabilitation treatment and Subsurface Technologies. Mr. Voelz spoke on the successes the company has had with the treatment they have performed on other Well rehabilitations.

The Associate Board members asked what would be considered a healthy output following rehabilitation and the age of Well 14D. Mr. Voelz stated that an output of approximately 14 to 15 gallons per minute per foot (gpm/ft) would be considered successful and that the well was constructed in 2004.

MSC (Green/Medina) to authorize the General Manager to execute a construction contract in the amount of \$158,975 with Subsurface Technologies, Inc. for the Well 14D Rehabilitation Project. 5/0: Ayes: Lindsay, Green, Medina, Mulberg and Nelson.

7. Legislative and Regulatory Update

Program Manager Travis Franklin presented the legislative report to the Board. He highlighted the bills that could potentially impact the District.

Mr. Franklin reported that Assembly Bill 2180, the Proposition 218 Omnibus Implementation Act concerning proportional cost of service, had passed the Senate. He noted that the Association of California Water Agencies led a coalition in support of the bill, which the District joined.

8. General Managers Report

Mr. Kamilos presented the item to the Board and provided an update on the Enterprise Resource Planning (ERP) implementation process. Chair Paul Lindsay asked for a demo on Tableau for the Board.

Mr. Kamilos and Mr. Voelz provided an update on the District Reorganization through LAFCo, explaining the District is expecting the 2nd submittal from R.E.Y. Engineers regarding the legal description for the EGWD boundary.

Lastly, Mr. Kamilos explained the District has launched a new Public Notification System (PNS) that provides Customer Service staff with the ability to send targeted email and text notifications directly to customers. The system will improve the District's ability to quickly communicate important information, including service-related notices and other customer-specific communications.

9. Elk Grove Water District Operations Report – July 2026

Mr. Kamilos provided the EGWD Operations Report for July 2026 highlighting events that took place over the course of the month. He explained that the District used \$17,274 of unforeseen capital funds to purchase a replacement 3-ton industrial A/C unit for Well 11D. Well 11D is equipped with a variable frequency drive that requires reliable cooling to prevent overheating. The existing A/C unit has been down for repairs, and efforts to diagnose the problem have been a challenge resulting in questionable A/C reliability. Well 11D is a critical component of the District's water supply system to meet customer demand, especially when demand is high.

10. Directors Comments

Nothing to report.

Adjourn to Regular Board Meeting on September 15, 2026.

Respectfully submitted,



Stefani Phillips, Board Secretary

AK/SP

Accounts Payable

Checks by Date - Detail by Check Date

08/01/2026 - 08/31/2026



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64596	10455	Alpha Analytical Laboratories, Inc	08/05/2026	
	6076976	Sampling - Treatment		30.00
	6077079	Sampling - Treatment		20.00
	6077083	Sampling - Treatment		20.00
	6077294	Sampling - Treatment		54.00
	6077295	Sampling - Treatment		74.00
	6077389	Sampling - Treatment		20.00
	6077390	Sampling - Treatment		20.00
	6077668	Sampling - Treatment		120.00
	6077670	Sampling - Treatment		140.00
Total for Check Number 64596:				498.00
64597	10005	Amazon Capital Services	08/05/2026	
	197J-3C67-9G93	Supplies - ADMIN		59.11
	1DHX-HCXC-XQPT	Materials - Treatment		52.05
	1L1P-3PKG-PGPK	Supplies - ADMIN		13.04
Total for Check Number 64597:				124.20
64598	UB*00089	Martin Backus	08/05/2026	
		Refund Check 024013-000, 9214 Rancho Dr		39.40
		Refund Check 024013-000, 9214 Rancho Dr		51.39
Total for Check Number 64598:				90.79
64599	10013	Benefit Resources	08/05/2026	
	1165844	Monthly ADMIN		175.00
Total for Check Number 64599:				175.00
64600	10024	Card Services	08/05/2026	
	July BK 2026	Software Programs - Adobe, Zoom, ChatGPT - C		57.36
Total for Check Number 64600:				57.36
64601	10028	Card Services	08/05/2026	
	July DM 2026	Annual GFOA Member Dues		250.00
	July DM 2026	Software Programs - Amazon Web, ChatGPT, T		50.25
	July DM 2026	Software Programs - Amazon Web, ChatGPT, T		-300.25
64602	10030	Card Services	08/05/2026	
	July SP 2026	Software Program - GONitro- HR ADMIN		180.00
	July SP 2026	Employee Appreciation - HR ADMIN		30.96
	July SP 2026	Board Conference - HR ADMIN		1,650.00
	July SP 2026	Software Program - ChatGPT - HR ADMIN		20.00
Total for Check Number 64602:				1,880.96
64603	10031	Card Services	08/05/2026	
	July TF 2026	Software Program - ChatGPT - Program Manage		20.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 64603:	20.00
64604	10258	Coverall North America, Inc	08/05/2026	
	1000674617	Janitorial Services - ADMIN		1,050.00
	1000674655	Janitorial Services - MOC		499.00
			Total for Check Number 64604:	1,549.00
64605	10053	DB Constructional Landscape	08/05/2026	
	August 2026	Maintenance of All Wells and Offices		3,360.00
			Total for Check Number 64605:	3,360.00
64606	10633	EasyBadges LLC	08/05/2026	
	53526	Materials - IT		368.66
			Total for Check Number 64606:	368.66
64607	10277	Edward R Bacon Company, Inc	08/05/2026	
	41686	Materials - Utility Crew		123.32
			Total for Check Number 64607:	123.32
64608	UB*00088	Elliott Homes Communities LLC	08/05/2026	
		Refund Check 019927-000, 9149 Elliott Springs		4,710.68
		Refund Check 019927-000, 9149 Elliott Springs		376.62
		Refund Check 019927-000, 9149 Elliott Springs		3.11
			Total for Check Number 64608:	5,090.41
64609	UB*00086	Maria Le	08/05/2026	
		Refund Check 009425-000, 9200 Earl Fife Dr		22.45
			Total for Check Number 64609:	22.45
64610	10130	Pest Control Center Inc	08/05/2026	
	3460050	Pest Control - ADMIN		89.00
			Total for Check Number 64610:	89.00
64611	UB*00087	Daulton Shamel	08/05/2026	
		Refund Check 018691-000, 8831 Minnie Cir		135.85
		Refund Check 018691-000, 8831 Minnie Cir		135.85
			Total for Check Number 64611:	271.70
64612	10159	Sierra Chemical Company	08/05/2026	
	161973	Chemicals - Treatment		3,252.48
			Total for Check Number 64612:	3,252.48
64613	10160	Sierra Office Supplies	08/05/2026	
	4037752-1	Supplies - ADMIN		93.62
	4039939-0	Supplies - ADMIN		122.60
			Total for Check Number 64613:	216.22
64614	10161	SMUD	08/05/2026	
	6860502 - August 202	Electricity - 9829 Waterman Rd		1,041.99
			Total for Check Number 64614:	1,041.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64615	10163 2389	Solutions by BG Inc. IT Services	08/05/2026	5,902.21
Total for Check Number 64615:				5,902.21
64616	10164 024496	Springbrook Holding Co. LLC Annual Subscription Fee - Springbrook	08/05/2026	39,545.05
Total for Check Number 64616:				39,545.05
64617	10170 10821127	Teichert Aggregates Materials - WRMP - CIP	08/05/2026	473.51
Total for Check Number 64617:				473.51
64618	10182 14282USB26	Underground Service Alert Annual Calif State Fee Regulatory Cost	08/05/2026	2,874.77
Total for Check Number 64618:				2,874.77
Total for 8/5/2026:				67,027.08
ACH	10019 Aug 7 2026 Payroll Aug 7 2026 Payroll Aug 7 2026 Payroll Aug 7 2026 Payroll	CalPERS PR Batch 00001.08.2026 457 Percent PR Batch 00001.08.2026 457 Loan Payment PR Batch 00001.08.2026 457 Flat PR Batch 00001.08.2026 Roth Flat	08/07/2026 PR Batch 00001.08.2026 457 PR Batch 00001.08.2026 457 PR Batch 00001.08.2026 457 PR Batch 00001.08.2026 Rotl	845.67 2,327.32 9,123.12 250.00
Total for this ACH Check for Vendor 10019:				12,546.11
ACH	10060 Aug 7 2026 Payroll Aug 7 2026 Payroll	EDD PR Batch 00001.08.2026 SDI PR Batch 00001.08.2026 State Income Tax	08/07/2026 PR Batch 00001.08.2026 SDI PR Batch 00001.08.2026 Stat	2,005.61 6,293.76
Total for this ACH Check for Vendor 10060:				8,299.37
ACH	10090 Aug 7 2026 Payroll Aug 7 2026 Payroll Aug 7 2026 Payroll	Internal Revenue Service PR Batch 00001.08.2026 Federal Income Tax PR Batch 00001.08.2026 Medicare Employer Po PR Batch 00001.08.2026 Medicare Employee Pc	08/07/2026 PR Batch 00001.08.2026 Fed PR Batch 00001.08.2026 Med PR Batch 00001.08.2026 Med	16,111.36 2,211.39 2,323.21
Total for this ACH Check for Vendor 10090:				20,645.96
ACH	10509 Aug 7 2026 Payroll	BRI PR Batch 00001.08.2026 Health Savings Accour	08/07/2026 PR Batch 00001.08.2026 Hea	1,430.37
Total for this ACH Check for Vendor 10509:				1,430.37
Total for 8/7/2026:				42,921.81
64619	10634 7581	Certerra Southwest, Inc Storage Tank #2 Dive	08/11/2026	6,800.00
Total for Check Number 64619:				6,800.00
64620	10603 313950 313950 313950	InfoSend, Inc Postage June Billing June Billing June Insert	08/11/2026	5,628.27 1,557.13 601.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 64620:				7,786.80
64621	10150 50005891665-June	Sacramento County Utilities Sewage Collection - Hampton & Railroad	08/11/2026	2,876.75
Total for Check Number 64621:				2,876.75
64622	10164 011519	Springbrook Holding Co. LLC ERP Implementation	08/11/2026	1,925.00
Total for Check Number 64622:				1,925.00
64623	10005 1DHX-HCXC-9PR6	Amazon Capital Services New Computer Monitor - Finance	08/11/2026	119.61
Total for Check Number 64623:				119.61
64624	UB*00101	Zachary & Elizabeth Ariola Refund Check 017624-000, 9362 Lost Springs C Refund Check 017624-000, 9362 Lost Springs C	08/11/2026	75.03 59.25
Total for Check Number 64624:				134.28
64625	UB*00102	Arvind Badwal Refund Check 020936-000, 9534 Rocky Brook Refund Check 020936-000, 9534 Rocky Brook	08/11/2026	98.75 80.48
Total for Check Number 64625:				179.23
64626	UB*00093	David & Laura Brooks Refund Check 009263-000, 9421 Clift Ct Refund Check 009263-000, 9421 Clift Ct	08/11/2026	35.82 43.52
Total for Check Number 64626:				79.34
64627	UB*00103	Karen Brownlee Refund Check 008719-000, 9238 Lamprey Dr Refund Check 008719-000, 9238 Lamprey Dr	08/11/2026	43.37 43.38
Total for Check Number 64627:				86.75
64628	10022 Card AA Sevices July Card AA Sevices July Card AA Sevices July Card AA Sevices July Card AA Sevices July	Card Services Software ChatGPT - Utility Supervisor Materials - Dist Tools - Utility Tools - WMRP CIP Materials - Utility	08/11/2026	20.00 59.07 283.95 166.06 2,030.14
Total for Check Number 64628:				2,559.22
64629	10023 Card AH Service AH Card AH Service AH Card AH Service AH Card AH Service AH	Card Services Tools - Treatment Software - ChatGPT - Treatment Supervisor Materials - Treatment Materials - Treatment	08/11/2026	217.09 20.00 390.19 376.71
Total for Check Number 64629:				1,003.99
64630	10025 Card BV Service July	Card Services Software - ChatGPT - Tech Services	08/11/2026	40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 64630:				40.00
64631	10026	Card Services	08/11/2026	
	Card CP Service July 2	SS1 Cleanout Buckets Disposal - Utility		265.87
	Card CP Service July 2	Tools - Utility		237.80
	Card CP Service July 2	SS1 Cleanout Buckets Disposal - Utility		37.90
Total for Check Number 64631:				541.57
64632	10027	Card Services	08/11/2026	
	Card DF Services July	Materials - Distribution		75.00
Total for Check Number 64632:				75.00
64633	10029	Card Services	08/11/2026	
	Card SH Service July 2	Software - ChatGPT - Dist Supervisor		20.00
Total for Check Number 64633:				20.00
64634	10418	Card Services	08/11/2026	
	Card BW Services July	Materials - Treatment		2.91
Total for Check Number 64634:				2.91
64635	10033	CB&T/ ACWA-JPIA	08/11/2026	
	0709972	Employee Medical Benefits		67,219.22
	0709972	Retiree Medical Benefits		8,945.75
Total for Check Number 64635:				76,164.97
64636	10036	Cintas	08/11/2026	
	4276601061	Uniforms - OPS		185.55
	4277342922	Uniforms - OPS		185.55
	4278111275	Uniforms - OPS		185.55
Total for Check Number 64636:				556.65
64637	10040	Consolidated Communications	08/11/2026	
	9161500841/0 July 20	Phones. Internet - MOC		907.76
	9161500841/0 July 20	Phones. Internet - ADMIN		907.77
Total for Check Number 64637:				1,815.53
64638	10043	County of Sacramento	08/11/2026	
	WBGIS2627-07	WEBGIS - HR		622.48
	WBGIS2627-07	WEBGIS - Treatment		622.48
	WBGIS2627-07	WEBGIS - Customer Service		1,867.43
Total for Check Number 64638:				3,112.39
64639	UB*00100	Patrick Coyne	08/11/2026	
		Refund Check 022917-000, 8698 Wren Cir		105.61
		Refund Check 022917-000, 8698 Wren Cir		107.86
Total for Check Number 64639:				213.47
64640	UB*00109	Duc Dang Hoang and Hien Thi Bich Tran	08/11/2026	
		Refund Check 008290-000, 9652 Pasture Rose 1		39.68
		Refund Check 008290-000, 9652 Pasture Rose 1		50.99
Total for Check Number 64640:				90.67

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64641	UB*00117	Elk Grove Plumbing & Drain	08/11/2026	
		Refund Check 014697-000, 9033 Elk Grove Blv		34.75
		Refund Check 014697-000, 9033 Elk Grove Blv		34.76
Total for Check Number 64641:				69.51
64642	UB*00112	Elliott Homes Communities LLC	08/11/2026	
		Refund Check 020990-000, 9081 Brockington S		33.58
Total for Check Number 64642:				33.58
64643	10551 900308238	ESRI	08/11/2026	
		Software - Enterprise Agreement Year 2 of 3		30,200.00
Total for Check Number 64643:				30,200.00
64644	10285 1929789	Ferguson Waterworks #1423	08/11/2026	
		Hydrant Buddy		5,674.19
Total for Check Number 64644:				5,674.19
64645	UB*00115	Melanie Greenwood	08/11/2026	
		Refund Check 021250-000, 9081 Meadowdale \		25.77
		Refund Check 021250-000, 9081 Meadowdale \		71.64
Total for Check Number 64645:				97.41
64646	10080 SW010359732	Holt of California	08/11/2026	
		Repairs & Maint Equipment - Utility Dept		676.11
Total for Check Number 64646:				676.11
64647	10603 315322 315322	InfoSend, Inc	08/11/2026	
		Postage July Billing		5,864.30
		July Billing		1,399.26
Total for Check Number 64647:				7,263.56
64648	UB*00108	James Sandison Jr & Courtney Sandison	08/11/2026	
		Refund Check 014872-000, 8870 Mandalay Wy		116.88
		Refund Check 014872-000, 8870 Mandalay Wy		133.75
Total for Check Number 64648:				250.63
64649	UB*00119	Maria Jorge	08/11/2026	
		Refund Check 001995-000, 9647 Webb St		41.57
		Refund Check 001995-000, 9647 Webb St		41.57
Total for Check Number 64649:				83.14
64650	UB*00097	Jerri Lorschbach	08/11/2026	
		Refund Check 027623-000, 9341 Pascal Wy		39.48
		Refund Check 027623-000, 9341 Pascal Wy		37.12
Total for Check Number 64650:				76.60
64651	UB*00118	Phillip Luis	08/11/2026	
		Refund Check 017077-000, 9264 Odyssey Cir.		30.29
		Refund Check 017077-000, 9264 Odyssey Cir.		30.30
Total for Check Number 64651:				60.59
64652	AR-M2 W	M2 Waterman, LLC	08/11/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		AR Refund		168.32
		AR Refund		769.00
			Total for Check Number 64652:	937.32
64653	UB*00107	Hannah Nguyen Refund Check 021324-000, 8634 Hummingbird	08/11/2026	69.40
			Total for Check Number 64653:	69.40
64654	10125 2585-371951	O'Reilly Auto Parts Materials - OPS	08/11/2026	78.26
			Total for Check Number 64654:	78.26
64655	10127 2503509759-8 July 20	Pacific Gas & Electric Company Utilities - Gas ADMIN	08/11/2026	34.47
			Total for Check Number 64655:	34.47
64656	UB*00110	Paul S. Dominguez & JoAnne Marie Alvarz Refund Check 019486-000, 9648 La Nuez Dr Refund Check 019486-000, 9648 La Nuez Dr	08/11/2026	43.64 43.63
			Total for Check Number 64656:	87.27
64657	UB*00111	Crystal Porras Refund Check 028355-000, 9064 Virginia Fife \	08/11/2026	91.55
		Refund Check 028355-000, 9064 Virginia Fife \		91.54
			Total for Check Number 64657:	183.09
64658	10137 8000-9000-0866-2367	Purchase Power Annual Acct Fee Postage Machine - ADMIN	08/11/2026	54.99
			Total for Check Number 64658:	54.99
64659	UB*00094	Qi Wang & Chunyu Feng Refund Check 019102-000, 9475 Winding Rive Refund Check 019102-000, 9475 Winding Rive	08/11/2026	34.13 45.08
			Total for Check Number 64659:	79.21
64660	UB*00090	Robert Li & Judy Cheong Refund Check 021185-000, 9566 Emerald Park Refund Check 021185-000, 9566 Emerald Park	08/11/2026	107.76 107.77
			Total for Check Number 64660:	215.53
64661	UB*00106	Christine Robinson Refund Check 021455-000, 8932 Shady Vista C Refund Check 021455-000, 8932 Shady Vista C	08/11/2026	81.13 80.82
			Total for Check Number 64661:	161.95
64662	UB*00116	Scott Rothenberg Refund Check 019571-000, 9430 Second Ave	08/11/2026	232.28
			Total for Check Number 64662:	232.28
64663	UB*00092	KB Sacramento Refund Check 020943-000, 8801 J Sheehan St Refund Check 020943-000, 8801 J Sheehan St	08/11/2026	175.60 2.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 64663:	177.85
64664	10160 4042066-0	Sierra Office Supplies Supplies - ADMIN	08/11/2026	63.55
			Total for Check Number 64664:	63.55
64665	10170 10820129	Teichert Aggregates Materials - WMRP CIP	08/11/2026	601.43
			Total for Check Number 64665:	601.43
64666	10176 5039638452	Toshiba Financial Services Copier - ADMIN	08/11/2026	323.88
			Total for Check Number 64666:	323.88
64667	UB*00114	Trimboli Family Trust Refund Check 011721-000, 8813 Williamson D; Refund Check 011721-000, 8813 Williamson D;	08/11/2026	78.73 2.50
			Total for Check Number 64667:	81.23
64668	UB*00096	Gregory Waldron Refund Check 022491-000, 9801 Amenity Cir Refund Check 022491-000, 9801 Amenity Cir	08/11/2026	27.36 53.86
			Total for Check Number 64668:	81.22
64669	UB*00095	Randall & Lisa Wilson Refund Check 026711-000, 10121 Nebbiolo Ct Refund Check 026711-000, 10121 Nebbiolo Ct	08/11/2026	28.19 1.02
			Total for Check Number 64669:	29.21
64670	UB*00091	Jessica Wolf Refund Check 010242-000, 9130 Rancho Dr Refund Check 010242-000, 9130 Rancho Dr	08/11/2026	50.53 49.44
			Total for Check Number 64670:	99.97
64671	UB*00098	Sarah Wyatt Refund Check 011753-000, 8866 Starfall Way Refund Check 011753-000, 8866 Starfall Way	08/11/2026	4.76 55.97
			Total for Check Number 64671:	60.73
64672	UB*00099	Sondra & Robert Wynne Refund Check 017015-000, 9406 Acapulco Wy Refund Check 017015-000, 9406 Acapulco Wy	08/11/2026	18.71 18.72
			Total for Check Number 64672:	37.43
64673	UB*00104	Brian & Jennifer Zenker Refund Check 007621-000, 9220 Cupertino Dr Refund Check 007621-000, 9220 Cupertino Dr	08/11/2026	61.70 26.48
			Total for Check Number 64673:	88.18
			Total for 8/11/2026:	154,447.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64674	10455	Alpha Analytical Laboratories, Inc	08/19/2026	
	6078756-CVRK_EGV	Sampling- Treatment		20.00
	6078777-CVRK_EGV	Sampling- Treatment		20.00
	6078778-CVRK_EGV	Sampling- Treatment		20.00
	6079059-CVRK_EGV	Sampling- Treatment		140.00
	6084028-CVRK_EGV	Sampling- Treatment		120.00
	6084074-CVRK_EGV	Sampling- Treatment		140.00
	6084085-CVRK_EGV	Sampling- Treatment		120.00
	6084304-CVRK_EGV	Sampling- Treatment		20.00
Total for Check Number 64674:				600.00
64675	10005	Amazon Capital Services	08/19/2026	
	1M9C-H9YV-TMR7	Tools-Utility		85.85
	1M9C-H9YV-TMR7	Safety Equipment-Utility		113.93
	1RY4-P4K4-CLHR	Supplies- Admin		164.16
Total for Check Number 64675:				363.94
64676	10008	Auto Solutions By Single	08/19/2026	
	012932	Auto Repairs/Maintenance- Utility: Truck 504		178.67
	012947	Auto Repairs/Maintenance- Treatment: Truck 42		175.96
	012957	Auto Repairs/Maintenance- Distribution: Truck 4		560.41
	012975	Auto Repairs/Maintenance- Distribution: Truck 4		78.99
Total for Check Number 64676:				994.03
64677	10012	Bay Alarm Company	08/19/2026	
	23109334	Permit Fees- MOC		1,733.11
Total for Check Number 64677:				1,733.11
64678	10221	BKS Law Firm, PC	08/19/2026	
	July 2026	Legal Services		2,730.05
Total for Check Number 64678:				2,730.05
64679	10228	California Cut & Core, Inc	08/19/2026	
	36277	WMRP- CIP		747.50
Total for Check Number 64679:				747.50
64680	10036	Cintas	08/19/2026	
	4275854372	Uniforms- OPS		222.97
	4278845748	Uniforms- OPS		185.55
Total for Check Number 64680:				408.52
64681	10277	Edward R Bacon Company, Inc	08/19/2026	
		Asphalt Wand Repair-Utility		123.32
Total for Check Number 64681:				123.32
64682	10629	ERS Industrial Services, INC	08/19/2026	
	101526	Media delivery to the RRWTP.		25,690.00
Total for Check Number 64682:				25,690.00
64683	10628	Great West Equipment, Inc	08/19/2026	
	26467	AC roller		42,956.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 64683:				42,956.25
64684	10298 110068	Hanford Sand & Gravel, Inc WMRP- CIP	08/19/2026	805.00
Total for Check Number 64684:				805.00
64685	10080 PS011257930	Holt of California Repairs/Maintenance- Parts- Utility	08/19/2026	1,105.62
Total for Check Number 64685:				1,105.62
64686	10093 10447 10447 10447	Jay's Trucking Service Materials-CIP Vactor dump-CIP Vactor dump-Distribution	08/19/2026	622.05 690.00 120.00
Total for Check Number 64686:				1,432.05
64687	10332 101173-03 152755-01	NTS Shoring-CIP Shoring-CIP	08/19/2026	607.61 782.61
Total for Check Number 64687:				1,390.22
64688	10637 00302501-00 Aug 202	Oliver W/Marlene M Englen Family Trust Refund of Overpayment- 9723 Parktree Way	08/19/2026	103.10
Total for Check Number 64688:				103.10
64689	10126 0611630784 0611641291	Pace Supply Corp Materials- CIP Materials- CIP	08/19/2026	596.50 323.18
Total for Check Number 64689:				919.68
64690	UB*00113	Russel Pettis Refund Check 004637-000, 8824 San Badger W Refund Check 004637-000, 8824 San Badger W	08/19/2026	34.41 36.34
Total for Check Number 64690:				70.75
64691	10150 50010979525 Jul-Sept	Sacramento County Utilities Sewage Collection- Admin	08/19/2026	376.95
Total for Check Number 64691:				376.95
64692	10159 162239	Sierra Chemical Company Chemicals- Treatment	08/19/2026	3,252.48
Total for Check Number 64692:				3,252.48
64693	10161 2933501-July 2026	SMUD Electricity- 9715 Railroad St	08/19/2026	24,394.36
Total for Check Number 64693:				24,394.36
64694	10161 2839116-July 2026	SMUD Electricity- 9818 Dino Dr	08/19/2026	1,874.56
Total for Check Number 64694:				1,874.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
64695	10161 1202265-July 2026	SMUD Electricity- 10113 Hampton Oak Dr	08/19/2026	9,605.20
Total for Check Number 64695:				9,605.20
64696	10161 3793-July 2026	SMUD Electricity- 8840 Elk Way	08/19/2026	42.00
Total for Check Number 64696:				42.00
64697	10161 3548843-July 2026	SMUD Electricity- 9085 Elk Grove Blvd	08/19/2026	5,233.30
Total for Check Number 64697:				5,233.30
64698	10161 59633-July 2026	SMUD Electricity- 9205 Meadow Grove Dr	08/19/2026	12,102.97
Total for Check Number 64698:				12,102.97
64699	10161 6034535-July 2026	SMUD Electricity- 9035 Polhemus Dr	08/19/2026	2,713.16
Total for Check Number 64699:				2,713.16
64700	10161 185955-July 2026	SMUD Electricity- Ranch Park Wy/Kelsey Dr	08/19/2026	3,666.28
Total for Check Number 64700:				3,666.28
64701	10163 2392	Solutions by BG Inc. IT Services	08/19/2026	5,841.36
Total for Check Number 64701:				5,841.36
64702	10631 INV1840598 INV1840598	Trace3 Government, LLC Software Subscription- OPS Software Subscription- Admin	08/19/2026	2,187.22 2,187.22
Total for Check Number 64702:				4,374.44
64703	10193 50038543427	White Cap L.P. Safety-Hard Hat Brims- Utility	08/19/2026	481.64
Total for Check Number 64703:				481.64
64705	10014 SJ04562 SJ04573 SJ04753 SJ04754 SJ04755 SJ05060 SJ05066	BSK Associates Sampling- Treatment Sampling- Treatment Sampling- Treatment Sampling- Treatment Sampling- Treatment Sampling- Treatment Sampling- Treatment	08/19/2026	380.00 380.00 380.00 380.00 380.00 380.00 380.00
Total for Check Number 64705:				2,660.00
64706	10036 4272878478	Cintas Uniforms- OPS	08/19/2026	185.56
Total for Check Number 64706:				185.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for 8/19/2026:				158,977.40
ACH	10019	CalPERS	08/21/2026	
	August 21 2026 Payro	PR Batch 00002.08.2026 Roth Flat	PR Batch 00002.08.2026 Rotl	250.00
	August 21 2026 Payro	PR Batch 00002.08.2026 457 Percent	PR Batch 00002.08.2026 457	845.67
	August 21 2026 Payro	PR Batch 00002.08.2026 457 Loan Payment	PR Batch 00002.08.2026 457	2,327.32
	August 21 2026 Payro	PR Batch 00002.08.2026 457 Flat	PR Batch 00002.08.2026 457	9,123.12
Total for this ACH Check for Vendor 10019:				12,546.11
ACH	10060	EDD	08/21/2026	
	August 21 2026 Payro	PR Batch 00002.08.2026 State Income Tax	PR Batch 00002.08.2026 Stat	6,428.93
	August 21 2026 Payro	PR Batch 00002.08.2026 SDI	PR Batch 00002.08.2026 SDI	2,028.97
Total for this ACH Check for Vendor 10060:				8,457.90
ACH	10090	Internal Revenue Service	08/21/2026	
	August 21 2026 Payro	PR Batch 00002.08.2026 Federal Income Tax	PR Batch 00002.08.2026 Fed	16,535.10
	August 21 2026 Payro	PR Batch 00002.08.2026 Medicare Employee Pc	PR Batch 00002.08.2026 Med	2,347.03
	August 21 2026 Payro	PR Batch 00002.08.2026 Medicare Employer Po	PR Batch 00002.08.2026 Med	2,237.41
Total for this ACH Check for Vendor 10090:				21,119.54
ACH	10509	BRI	08/21/2026	
	August 21 2026 Payro	PR Batch 00002.08.2026 Health Savings Accour	PR Batch 00002.08.2026 Hea	1,430.37
Total for this ACH Check for Vendor 10509:				1,430.37
Total for 8/21/2026:				43,553.92
64708	UB*00124	Kristina Golliher	08/26/2026	
		Refund Check 007319-000, 9289 Crystal Falls V		26.86
Total for Check Number 64708:				26.86
64709	10002 890492	AFLAC	08/26/2026	
		Employee Paid Elected Contributions		927.98
Total for Check Number 64709:				927.98
64710	10639 426452	AFMAN	08/26/2026	
		Tools - Utility Crew		480.93
Total for Check Number 64710:				480.93
64711	10455	Alpha Analytical Laboratories, Inc	08/26/2026	
	6084726	Sampling - Treatment		40.00
	6085227	Sampling - Treatment		20.00
	6085235	Sampling - Treatment		140.00
	6085236	Sampling - Treatment		120.00
	6085552	Sampling - Treatment		25.00
	6085553	Sampling - Treatment		54.00
	6085554	Sampling - Treatment		54.00
	6085954	Sampling - Treatment		20.00
	6085956	Sampling - Treatment		20.00
	6086864	Sampling - Treatment		1,050.00
	6086866	Sampling - Treatment		1,050.00
	6087841	Sampling - Treatment		260.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 64711:				2,853.00
64712	UB*00126	Yolanda Alvidrez-Soza Refund Check 013128-000, 8913 Melodic Ct	08/26/2026	33.23
Total for Check Number 64712:				33.23
64713	10005	Amazon Capital Services	08/26/2026	
	11TW-69NR-FX3F	Supplies - ADMIN		10.41
	1GVD-G1WQ-91MR	Supplies - ADMIN		14.08
	1JKX-QV9M-VX3M	WIFI Access Point - Treatment		216.41
Total for Check Number 64713:				240.90
64714	UB*00134	Kylee Andrews Refund Check 017281-000, 8600 Jade Crest Ct	08/26/2026	15.00
Total for Check Number 64714:				15.00
64715	10454 08/21/2026	Area Portable Services, Inc Facilities Rental - Utility Crew	08/26/2026	650.41
Total for Check Number 64715:				650.41
64716	UB*00144	Gary Barbour Refund Check 024515-000, 9370 Carrolton Pl	08/26/2026	2.21
Total for Check Number 64716:				2.21
64717	UB*00120	Patricia Barnes Refund Check 016908-000, 9245 Willow Falls Ct	08/26/2026	15.31
Total for Check Number 64717:				15.31
64718	10012 23115627	Bay Alarm Company Security, Camera, Monitoring, Sprinkler - RR &	08/26/2026	2,558.97
Total for Check Number 64718:				2,558.97
64719	UB*00143	Blue Point Properties, LLC, a Nevada LLC Refund Check 028480-000, 9020 Pembridge Dr Refund Check 028480-000, 9020 Pembridge Dr	08/26/2026	41.60 41.61
Total for Check Number 64719:				83.21
64720	10224 BPI623079	Brenntag Pacific, Inc Chemicals - Treatment	08/26/2026	3,494.52
Total for Check Number 64720:				3,494.52
64721	10228 36414	California Cut & Core, Inc Contracted Services - WMRP CIP	08/26/2026	500.00
Total for Check Number 64721:				500.00
64722	UB*00135	Dilbir Chahal Refund Check 020845-000, 8845 Kelsey Dr Refund Check 020845-000, 8845 Kelsey Dr	08/26/2026	8.01 8.02
Total for Check Number 64722:				16.03
64723	10036	Cintas	08/26/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4279605133	Uniforms - OPS		185.55
			Total for Check Number 64723:	185.55
64724	10038 PW260225	City of Elk Grove General Dist Maint Permit	08/26/2026	380.97
			Total for Check Number 64724:	380.97
64725	10042 81973	County of Sacramento Dump Disposal - OPS	08/26/2026	695.60
			Total for Check Number 64725:	695.60
64726	10048 677279 677439 677492 677558	County of Sacramento Hazardous Materials Permit - Well #8 Ranch Par Hazardous Materials Permit - Well #13 Hampton Hazardous Materials Permit - Well #9 Polhemus Hazardous Materials Permit - Railroad Treatmen	08/26/2026	713.00 890.00 713.00 713.00
			Total for Check Number 64726:	3,029.00
64727	UB*00141	Department of Veterans Affairs Refund Check 029272-000, 9497 Sara St Refund Check 029272-000, 9497 Sara St	08/26/2026	33.58 33.58
			Total for Check Number 64727:	67.16
64728	UB*00138	Mariflor Dilao Refund Check 000919-000, 9837 Lois Stiltner C Refund Check 000919-000, 9837 Lois Stiltner C	08/26/2026	1.24 5.35
			Total for Check Number 64728:	6.59
64729	UB*00140	Elliott Homes Communities LLC Refund Check 020780-000, 9001 Elliott Springs Refund Check 020780-000, 9001 Elliott Springs	08/26/2026	11.19 2.36
			Total for Check Number 64729:	13.55
64730	10075 Training 811	David Frederick Parking Reimbursement - Distribution	08/26/2026	16.64
			Total for Check Number 64730:	16.64
64731	10640 0014027	Goble Sampson Associates Inc. Repairs & Maint Equipment - Treatment	08/26/2026	754.75
			Total for Check Number 64731:	754.75
64732	10298 110100 110246 110250	Hanford Sand & Gravel, Inc Materials - WMRP CIP Contracted Services - WMRP CIP Contracted Services - WMRP CIP	08/26/2026	1,536.64 805.00 770.00
			Total for Check Number 64732:	3,111.64
64733	UB*00122	Igor Afanasjev & Agne Afanasjeva Refund Check 016162-000, 9473 Chicory Field	08/26/2026	8.46
			Total for Check Number 64733:	8.46
64734	UB*00145	Jance Dalton & Autumn Dalton	08/26/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 013050-000, 9472 Rhone Valley		103.21
		Refund Check 013050-000, 9472 Rhone Valley		68.59
		Total for Check Number 64734:		171.80
64735	UB*00133	Katherine Theresa Leaf Rev 2004 Trust	08/26/2026	
		Refund Check 020134-000, 8833 Mountbatten V		28.04
		Total for Check Number 64735:		28.04
64736	UB*00121	Thinh Le	08/26/2026	
		Refund Check 019803-000, 8751 Torrey Way		33.29
		Total for Check Number 64736:		33.29
64737	UB*00137	Vincent Leporini	08/26/2026	
		Refund Check 019560-000, 9878 Turtle Dove C		23.99
		Total for Check Number 64737:		23.99
64738	UB*00125	Suzanne Menard	08/26/2026	
		Refund Check 006130-000, 9272 Salmon Creek		1.51
		Total for Check Number 64738:		1.51
64739	UB*00128	Michael Saenz & Makpal Serikbayeva	08/26/2026	
		Refund Check 018801-000, 8792 Los Banos Wa		6.43
		Total for Check Number 64739:		6.43
64740	10117 811 Training	Michael Montiel Parking Reimburment	08/26/2026	
		Total for Check Number 64740:		16.64
64741	UB*00142	Gerald Natad	08/26/2026	
		Refund Check 024978-000, 9528 Timber River		15.19
		Total for Check Number 64741:		15.19
64742	10332 101173-0201	NTS Contracted Services - WMRP CIP	08/26/2026	
		Total for Check Number 64742:		202.54
64743	10126 0611670425 0611679942	Pace Supply Corp Materials - Treatment Materials - Treatment	08/26/2026	
		Total for Check Number 64743:		600.82
64744	UB*00123	Planet Home Lending, LLC	08/26/2026	
		Refund Check 028823-000, 9497 Sara St		0.08
		Refund Check 028823-000, 9497 Sara St		29.19
		Total for Check Number 64744:		29.27
64745	UB*00136	Sridhar Ramamurthy	08/26/2026	
		Refund Check 028788-000, 10191 Gatemont Ci		31.10
		Total for Check Number 64745:		31.10
64746	UB*00131	Russell & Kim P. Mcinnes, Jr.	08/26/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Refund Check 027065-000, 9381 Viridian Wy		33.09
			Total for Check Number 64746:	33.09
64747	10160 4037752-2	Sierra Office Supplies Supplies - ADMIN	08/26/2026	204.68
			Total for Check Number 64747:	204.68
64748	UB*00139	Narinder & Manjula Singh Refund Check 017886-000, 9444 Quintero Ave Refund Check 017886-000, 9444 Quintero Ave	08/26/2026	38.55 38.56
			Total for Check Number 64748:	77.11
64749	10379 711708212026	Southwest Answering Service, Inc After Hours an On Call Answering Service	08/26/2026	1,160.16
			Total for Check Number 64749:	1,160.16
64750	10170 10826000	Teichert Aggregates Materials - WMRP CIP	08/26/2026	1,109.12
			Total for Check Number 64750:	1,109.12
64751	UB*00127	Shohei Urata Refund Check 020286-000, 9617 Fetlock Wy Refund Check 020286-000, 9617 Fetlock Wy	08/26/2026	14.16 82.40
			Total for Check Number 64751:	96.56
64752	UB*00129	Jonathan & Kelsey Wat Refund Check 017593-000, 8936 Castle Park Dr Refund Check 017593-000, 8936 Castle Park Dr	08/26/2026	19.60 30.43
			Total for Check Number 64752:	50.03
64753	UB*00146	Cody & Jennifer Weaver Refund Check 016340-000, 9324 Whittemore D	08/26/2026	25.61
			Total for Check Number 64753:	25.61
64754	10192 114682041	Wex Bank Fuel	08/26/2026	6,814.69
			Total for Check Number 64754:	6,814.69
64755	UB*00130	Rodney Wieters Refund Check 001684-000, 9550 Colton Ave	08/26/2026	15.30
			Total for Check Number 64755:	15.30
64756	UB*00132	Aimee Yang Refund Check 021211-000, 8954 Park Trail Dr	08/26/2026	16.19
			Total for Check Number 64756:	16.19
			Total for 8/26/2026:	30,931.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Report Total (167 checks):				497,859.74

BOARD AND EMPLOYEE MONTHLY EXPENSE/REIMBURSEMENTS
As of 08/31/2026

INDIVIDUAL	DESCRIPTION	AMOUNT PAID
Amber Kavert	CSDA Board Secretary Conference	\$825.00
Stefani Phillips	CSDA Board Secretary Conference	\$825.00
		\$1,650.00

Active Account Information
As of 8/31/2026

	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Water Accounts:												
Metered												
Residential	12,598	12,592										
Commercial	388	387										
Irrigation	173	174										
Fire Service	191	191										
Total Accounts	13,350	13,344	-	-	-	-	-	-	-	-	-	-

Active Account Information
FY 2025/2026

	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Water Accounts:												
Metered												
Residential	12,564	12,556	12,579	12,560	12,564	12,559	12,539	12,569	12,564	12,585	12,585	12,590
Commercial	356	355	355	355	355	355	425	424	389	388	389	388
Irrigation	190	189	189	190	190	190	173	171	172	172	172	173
Fire Service	191	191	191	191	191	191	190	190	191	190	190	190
Total Accounts	13,301	13,291	13,314	13,296	13,300	13,295	13,327	13,354	13,316	13,335	13,336	13,341

**Bond Covenant Status
For Fiscal Year 2026-27
As of 08/31/2026**

Operating Revenues:

Charges for Services	\$	3,979,529
-----------------------------	----	-----------

Operating Expenses:

Salaries & Benefits		746,038
Seminars, Conventions and Travel		2,683
Office & Operational		344,792
Purchased Water		805,768
Outside Services		95,434
Equipment Rent, Taxes, and Utilities		72,122
Total Operating Expenses		2,066,836

Net Operating Income

	\$	1,912,693
--	----	-----------

Annual Interest & Principal Payments		
--------------------------------------	--	--

\$3,981,047	\$	663,508 ⁽¹⁾
-------------	----	------------------------

Debt Service Coverage Ratio, YTD Only:

		2.88
--	--	------

Required

		1.15
--	--	------

Notes

⁽¹⁾ Reflects budget divided by number of months year to date.
However, first Principal/Interest Payments made in September.
Projected Annual Budget Coverage Ratio is

		1.46
--	--	------

G/L Account Fund
HELD BY BOND TRUSTEE:

YTM = Yield to Maturity
qtrly = quarterly
cont. = continuous

Authorized Signers
Bruce Kamilos
Patrick Lee
Donella Murillo
Stefani Phillips

General Ledger
Monthly Consent

User: PLee@egwd.org
Printed: 9/1/2026 8:59:36 AM
Period 01 - 02
Fiscal Year 2027

2/12 16.67%

Account	Description	End Bal	Budget	\$ Variance	% Variance
Revenue					
	Revenues	\$ (3,979,529.49)	\$ (18,477,993.82)	\$ (14,498,464.33)	21.54%
	Total Revenue	3,979,529.49	18,477,993.82	14,498,464.33	21.54%
Expense					
	Salaries & Benefits	746,037.91	5,686,886.87	4,940,848.96	13.12%
	Seminars Conventions & Travel	2,683.28	42,444.00	39,760.72	6.32%
	Office & Operational	344,791.71	1,742,067.48	1,397,275.77	19.79%
	Purchased Water	805,768.00	3,805,728.20	2,999,960.20	21.17%
	Outside Services	95,433.56	1,146,580.00	1,051,146.44	8.32%
	Rentals & Leases	1,542.49	23,120.00	21,577.51	6.67%
	Taxes & Utilities	70,579.20	558,324.00	487,744.80	12.64%
	Non-Operational	(69,747.42)	(25,000.00)	44,747.42	278.99%
	Total Expense	\$ 1,997,088.73	\$ 12,980,150.55	\$ 10,983,061.82	15.39%
Revenue Total		\$ 3,979,529.49	\$ 18,477,993.82	\$ 14,498,464.33	21.54%
Expense Total		\$ 1,997,088.73	\$ 12,980,150.55	\$ 10,983,061.82	15.39%
Revenues in Excess of Expenditures		\$ 1,982,440.76	\$ 5,497,843.27	\$ 3,515,402.51	36.06%

Fiscal Retainer Contracts

	Description	Total Contract	Current Month	Paid to date	2026-2027 FY Budget	Percent of year (0.17)
BKS Law Firm, PC Best Best & Krieger Liebert Cassidy Whitmore Total	Task orders	TBD	2,730	\$ 5,418		
	Task orders	TBD	-	\$		
	Task orders	TBD	-	\$		
				\$ 5,418	\$ 170,000	3.19%
Solutions by BG, Inc.	Task orders		11,744	\$ 23,437	\$ 169,000	13.87%

Major Contracts

Consultant	Description	Total Contract		Paid to date	2023-2024 FY Budget	Percent of Contract Amount
	PSA		\$	-		#DIV/0!
	PSA		\$	-		#DIV/0!
	PSA		\$	-		#DIV/0!

Major Capital Improvement Project
Budget vs Actuals
As of 08/31/2026

Capital Project	Total Project Budget	Total Project Exp to Date	Percent Spent	Capitalized Labor	Fund Type	Project Type	2026-27 Budget	August Project Exp	Total YTD ⁽¹⁾	YTD % Spent	% of Project Complete
AMI Metering Technology*	\$ 3,013,768	\$ 1,593,768	52.88%	4,624	CIP	Supply/Distribution	\$ 1,420,000	\$ -	\$ 4,624	0.33%	0%
Transmission Main Brinkman Ct. (Cost Share)*	174,900	24,900	14.24%	-	CIP	Supply/Distribution	150,000	-	-	0.00%	0%
Well Rehabilitation	210,000	-	0.00%	-	R&R	Supply/Distribution	210,000	-	-	0.00%	0%
Elk Grove Florin-Frontage Rd. Water Main	779,010	378,010	48.52%	63,547	R&R	Supply/Distribution	401,000	55,076	79,115	19.73%	50%
Gamay/Chablis Way	398,000	5,294	1.33%	-	R&R	Supply/Distribution	398,000	-	5,294	1.33%	0%
Halverson Dr. Water Main	321,000	-	0.00%	-	R&R	Supply/Distribution	321,000	-	5,478	1.71%	0%
City of Elk Grove Improvement Projects*	70,000	-	0.00%	-	R&R	Supply/Distribution	70,000	-	-	0.00%	0%
Media Replacement - HWTP Filter Vessels	150,000	25,690	17.13%	-	R&R	Treatment	150,000	25,690	25,690	17.13%	25%
RRWTP - 36" Production Meter Replacement	150,000	-	0.00%	-	R&R	Treatment	150,000	-	-	0.00%	0%
Truck Replacements	60,000	-	0.00%	-	R&R	Treatment	60,000	-	-	0.00%	0%
Pavement Repair & Seal Coat - RRWTP	110,000	29,000	26.36%	-	R&R	Building and Site	110,000	-	29,000	26.36%	33%
AC Roller Replacement	35,000	-	0.00%	-	R&R	Building and Site	35,000	-	-	0.00%	0%
Building Maintenance - RRWTP	45,000	42,956	95.46%	-	R&R	Building and Site	45,000	42,956	42,956	95.46%	100%
Pavement Repair & Seal Coat - Admin.	30,000	-	0.00%	-	R&R	Building and Site	30,000	-	-	0.00%	0%
Unforeseen Capital Projects	30,000	-	0.00%	-	R&R	Building and Site	30,000	-	-	0.00%	0%
Sub-Total	\$ 5,676,679	\$ 2,099,619	36.99%	\$ 805,768	-	-	100,000	-	-	0.00% ⁽²⁾	-
				\$ 873,939			\$ 3,680,000	\$ 123,722	\$ 192,156	5.22%	

⁽¹⁾ Includes \$68,171 in capitalized labor through 08/31/2026

⁽²⁾ Includes unforeseen capital projects, including:

Total \$ -

September 15, 2026

TO: Chair and Directors of the Florin Resource Conservation District

FROM: Travis Franklin, Program Manager

SUBJECT: **LEGISLATIVE AND REGULATORY UPDATE**

RECOMMENDATION

Receive information on legislative and regulatory matters and provide direction to staff or approve positions, as appropriate.

SUMMARY

There are several bills that have been introduced in the 2026 legislative session that could affect the Florin Resource Conservation District/Elk Grove Water District (District). These bills are summarized below.

DISCUSSION

Background

The Florin Resource Conservation District (FRCD) Board of Directors (Board) is periodically updated on legislative and regulatory issues.

Present Situation

The following bills have been introduced in the 2026 legislative session that could potentially impact the District if enacted in their current form.

Bills Sent to the Governor:

AB 2180 (Ward) – Local government: Proposition 218 Omnibus Implementation Act: proportional cost of service

If signed, this bill would clarify how local governments can demonstrate that water and sewer rates comply with Proposition 218's requirement that fees reflect the proportional cost of service. The bill allows agencies to use reasonable cost-allocation methods and customer classes or tiers rather than calculating an exact cost for each individual parcel when setting water or sewer rates. The California Special Districts Association (CSDA) and Regional Water Authority (RWA) support the bill. The Board joined the Association of California Water Agencies (ACWA) led coalition in support of this bill.

LEGISLATIVE AND REGULATORY UPDATE

Page 2

AB 2739 (Soria) – Water: affordability and system stabilization.

The focus of the bill is water system affordability and financial stability. AB 2739 would establish the Water Affordability and System Stabilization Trust to provide a long-term funding source for water-rate assistance and community water-system infrastructure projects. The bill would direct trust income to water-rate assistance and community water-affordability funds, subject to specified funding and implementation requirements. ACWA and RWA support the bill.

SB 1085 (Durazo) – Water supply planning: California Environmental Quality Act determination.

Senate Bill 1085 would require cities and counties approving certain development projects to identify the public water systems that could supply the project, even if the project is not subject to CEQA review. The goal is to ensure that water supply planning and water supply assessments are considered earlier in the project approval process. CSDA and RWA have a support position on this bill.

SB 1125 (Menjivar) – Water Rate Assistance Program.

This bill would create a statewide Water Rate Assistance Program administered by the State Water Resources Control Board, providing direct financial assistance to low-income households for water bills. The bill includes development of eligibility criteria, funding mechanisms, and program oversight/reporting, aiming to create a consistent, long-term affordability program across California water systems. Implementation of the program would be contingent upon funding appropriated by the Legislature. This bill was amended and now both RWA and ACWA support the bill.

SB 1330 (Arreguín) – Assault and battery: utility workers.

This bill would increase criminal penalties for assault or battery committed against specified utility workers while performing their duties. The bill is intended to provide greater protection for utility employees who may encounter confrontational or unsafe situations while performing field work, including service calls, meter work, shutoffs, inspections, and other customer-facing activities. ACWA has a favor position on this bill and RWA has been following the bill.

LEGISLATIVE AND REGULATORY UPDATE

Page 3

Bill That Did Not Advance:

AB 2026 (Aguiar-Curry) – Water diversion: groundwater recharge: permit.

AB 2026 would have improved the state's ability to divert water for groundwater recharge. RWA co-sponsored the bill, which sought to reduce the cost of obtaining recharge permits and expand opportunities to divert water under those permits. ACWA held a "support if amended" position. The bill passed the Assembly but was held under submission in the Senate Appropriations Committee and did not advance before the legislative deadline.

Staff will continue to monitor these bills along with any other measure that may affect District operations.

ENVIRONMENTAL CONSIDERATIONS

There are no direct environmental considerations associated with this report.

STRATEGIC PLAN CONFORMITY

Monitoring, advocating and developing legislation complies with the District's Water Industry Leadership goals of the 2025-2030 Strategic Plan.

FINANCIAL SUMMARY

There is no direct financial impact associated with this report.

Respectfully submitted,



TRAVIS FRANKLIN
PROGRAM MANAGER

September 15, 2026

TO: Chair and Directors of the Florin Resource Conservation District
FROM: Bruce Kamilos, General Manager
SUBJECT: **GENERAL MANAGER'S REPORT**

RECOMMENDATION

Receive and discuss the General Manager's report and provide direction to staff, as appropriate.

SUMMARY

The General Manager's Report is a standing item on the regular board meeting agenda. The report is intended to inform the Florin Resource Conservation District (District) Board of Directors (Board) of notable, miscellaneous items the General Manager would like to share with the Board. The report also provides an opportunity for the Board to discuss the items, and provide direction to staff.

DISCUSSION

Background

Each month, the General Manager provides a report to the Board of any notable, miscellaneous items.

Present Situation

- **Enterprise Resource Planning (ERP) Implementation Update** – The following Springbrook modules have been implemented – Finance, Payroll, Purchase Orders, Utility Billing, Accounts Receivable, and Fixed Assets. The remaining modules to be implemented are:
 - Human Resources/Employee Self-Service/Timesheets (in progress)
 - i. For testing purposes, a small group of employees will use Springbrook Timesheets to test payroll processing. Testing will be conducted in the Springbrook test environment and run in parallel with the District's current payroll process.
 - Open Enrollment (to be scheduled)
- **District Reorganization** – LAFCo initiated the AB 8 process on May 13, 2026, in connection with the District's detachment application. On August 26, 2026, staff received additional comments resulting from LAFCo's review of the revised legal

GENERAL MANAGER'S REPORT

Page 2

description for the Elk Grove Water District service boundary. R.E.Y. Engineers addressed those comments, and the final resubmittal was subsequently approved by LAFCo's third-party surveying consultant. Staff will provide the Board with an oral update regarding the next steps in the process.

- District Website ADA Compliance – The District budgeted in FY 2026-27 to engage a software vendor to assist with compliance with the U.S. Department of Justice's Title II web accessibility requirements under the Americans with Disabilities Act. With the compliance deadline extended by a year to April 26, 2028, staff is deferring implementation while evaluating whether improvements to Adobe Acrobat Pro and internal processes can achieve compliance without an additional annual software subscription.
- Sacramento Regional Water Bank Water Accounting System – The Regional Water Authority has released a new educational video explaining how groundwater stored in and recovered from the Sacramento Regional Water Bank will be accounted for. The video is available at <https://www.youtube.com/watch?v=WcEZWgnLT9o> and will be shown by staff during this agenda item.

ENVIRONMENTAL CONSIDERATIONS

There are no direct environmental considerations associated with this report.

STRATEGIC PLAN CONFORMITY

This item conforms to the FRCD/EGWD 2025-2030 Strategic Plan. Due to the varied subject matters presented in the General Manager's Report, the report over time will likely touch on every strategic goal contained in the plan.

FINANCIAL SUMMARY

There is no financial impact associated with this report.

Respectfully submitted,



BRUCE KAMILOS
GENERAL MANAGER

September 15, 2026

TO: Chair and Directors of the Florin Resource Conservation District

FROM: Bruce Kamilos, General Manager

SUBJECT: **ELK GROVE WATER DISTRICT OPERATIONS REPORT – AUGUST 2026**

RECOMMENDATION

This item is presented for information only. No action by the Florin Resource Conservation District Board of Directors is proposed at this time.

SUMMARY

The Elk Grove Water District (EGWD) Operations Report is a standing item on the regular board meeting agenda.

All regulatory requirements were met for the month of August. Other notable events are described below.

DISCUSSION

Background

Every month, staff present an update on the activities related to the operations of the EGWD. Included for the Florin Resource Conservation District Board of Director's review is the EGWD's August 2026 Operations Report.

Present Situation

The EGWD August 2026 Operations Report highlights are as follows:

- **Operations Activities Summary** – 315 door hangers were placed for past due balances, which resulted in 73 shutoffs. We received one (1) water pressure complaint and one (1) water quality complaint.
- **Production** – The Combined Total Service Area 1 production graph on page 13 shows that production during the month of August decreased by 1.91 percent compared to what was produced in 2025. The Total Demand/Production for both service areas on page 14 shows that customer use during the month of August compared to 2025 increased by 0.66 percent.
- **Static and Pumping Level Graphs** – The third quarter soundings are shown and indicate that the static water levels of the deep wells and shallow wells are at or slightly above the static water levels measured in the third quarter of 2025.

ELK GROVE WATER DISTRICT OPERATIONS REPORT – AUGUST 2026

Page 2

- **Treatment (Compliance Reporting)** – All samples taken during the month comply with all regulatory permit requirements. No exceedances of any maximum contaminant levels were found, and all water supplied to EGWD’s customers met or exceeded safe drinking water standards.
- **Safety Meetings/Training** – Two (2) safety training sessions were conducted for the month.
- **Service and Main Leaks Map** – There were six (6) service line leaks and zero main line leaks during August.
- **System Pressures** – Pressures in Service Area 1 and Service Area 2 were stable during the month of August.

ENVIRONMENTAL CONSIDERATIONS

There are no direct environmental considerations associated with this report.

STRATEGIC PLAN CONFORMITY

This item conforms to the FRCD/EGWD 2025-2030 Strategic Plan. The EGWD Operations Report provides an ongoing and transparent review of EGWD’s operations, and therefore conforms with Strategic Goal No. 1, Governance.

FINANCIAL SUMMARY

There is no financial impact associated with this report.

Respectfully submitted,



BRUCE KAMILOS
GENERAL MANAGER

BMK/ac

Attachment

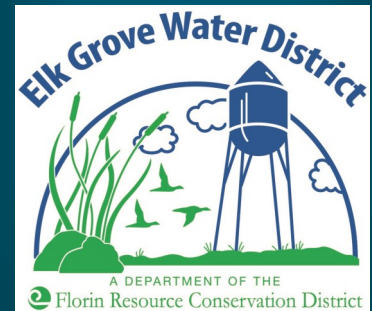
EGWD

OPERATIONS REPORT

August 2026



Elk
Grove
Water
District



Elk Grove Water District
Operations Report
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Operations Activities Summary

Service Requests:

	August-26		YTD (Since Jan. 1, 2025)	
<u>Department</u>	<u>Service Request</u>	<u>Hours</u>	<u>Service Request</u>	<u>Hours</u>
Distribution				
Door Hangers	315	25	4,229	194.5
Shut offs	73	7	489	56.5
Turn ons	67	12.5	460	71
Investigations	32	8	284	71
USA Locates	276	69	2,349	587.25
Customer Complaints				
-Pressure	1	0.5	10	5
-Water Quality	1	0.5	4	2

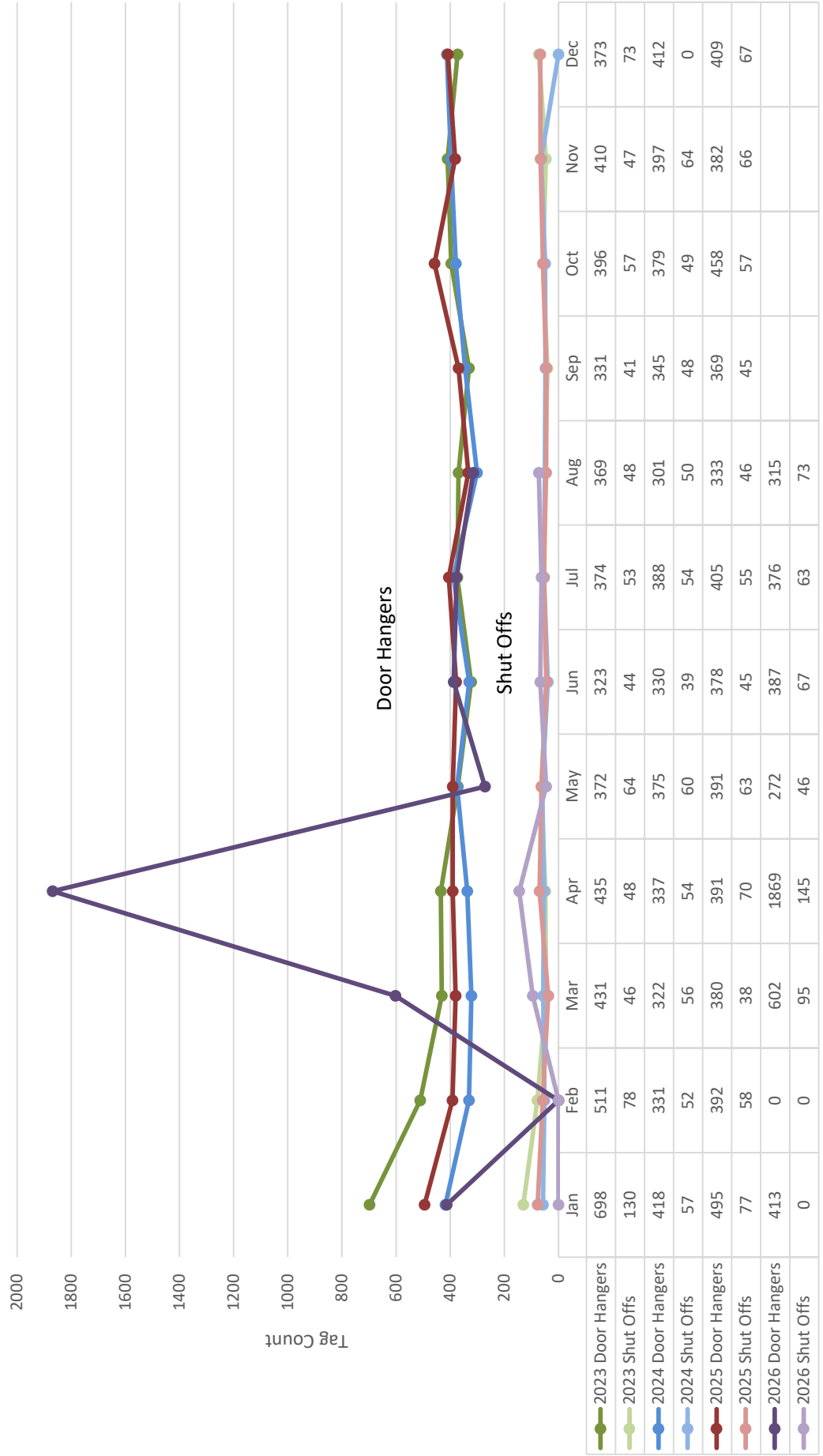
Work Orders:

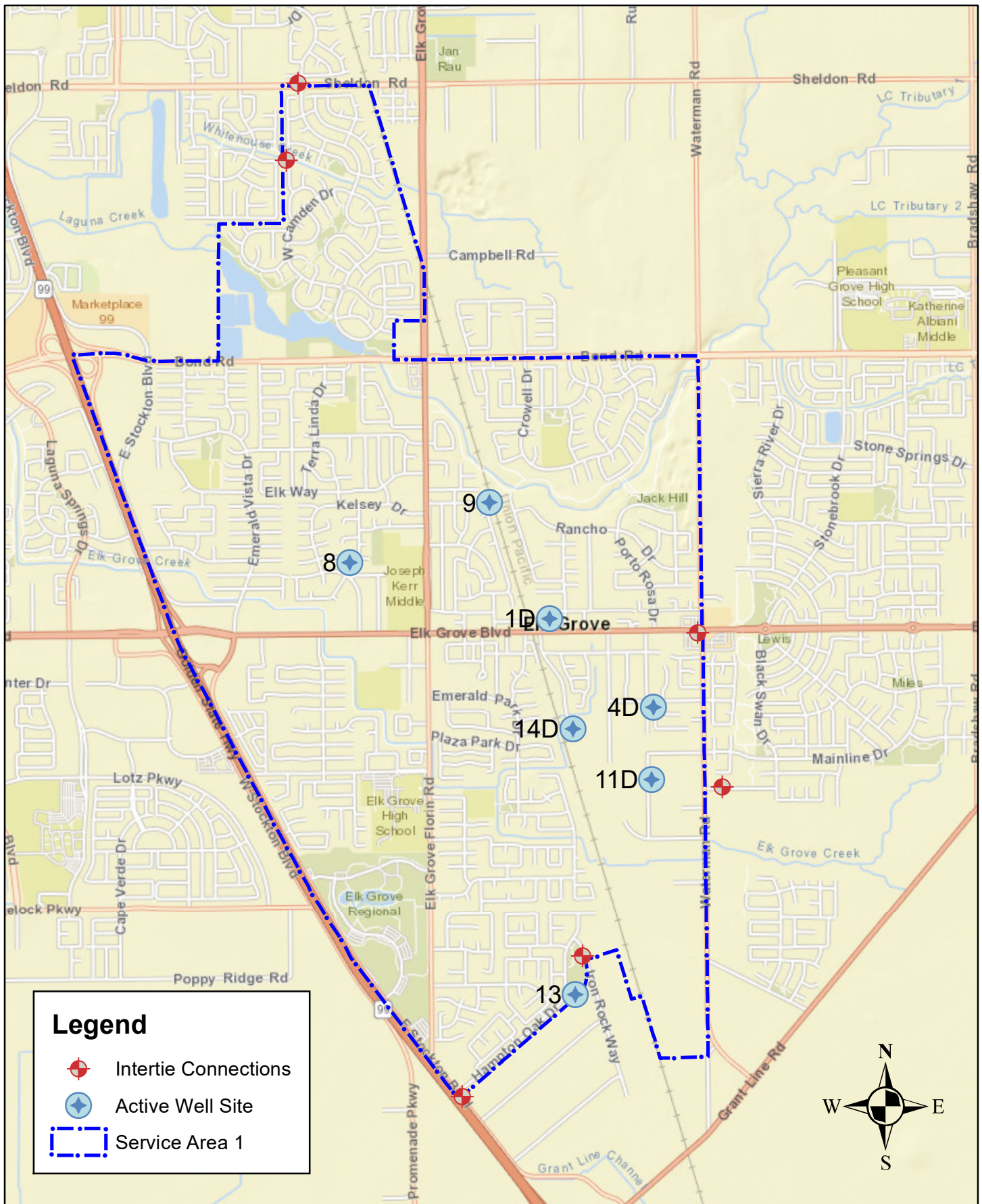
	August-26		YTD (Since Jan. 1, 2025)	
<u>Department</u>	<u>Work Orders</u>	<u>Hours</u>	<u>Work Orders</u>	<u>Hours</u>
Distribution:				
Meters Installed	22	11	81	40.25
Meter Change Out	55	27.5	420	247.85
Preventative Maint.				
-Hydrant Maintenance (144)	144	36	1,008	288
-Valve Exercising (80)	80	20	408	122
Corrective Maint.				
-Leaks	6	70	20	252
-Other	4	43.5	17	165
Valve Locates	0	0	0	0



Elk Grove Water District

Door Hangers and Shut Off Tags





Active Well Sites &
Intertie Connections

Elk Grove Water District



Elk Grove Water District

Monthly Production

Well 1D School -- August 2026

Selected Month Production
14,538,459 Gallons

Average GPM: 1,605
Pump depth: 275 ft
Well depth: 1025 ft

Motor:

Volts: 476
Volts (Rated): 460
RPM: 1790
RPM (Rated): 2115
Amps A: 179
Amps A (Rated): 222
Amps B: 177
Amps B (Rated): 222
Amps C: 170
Amps C (Rated): 222

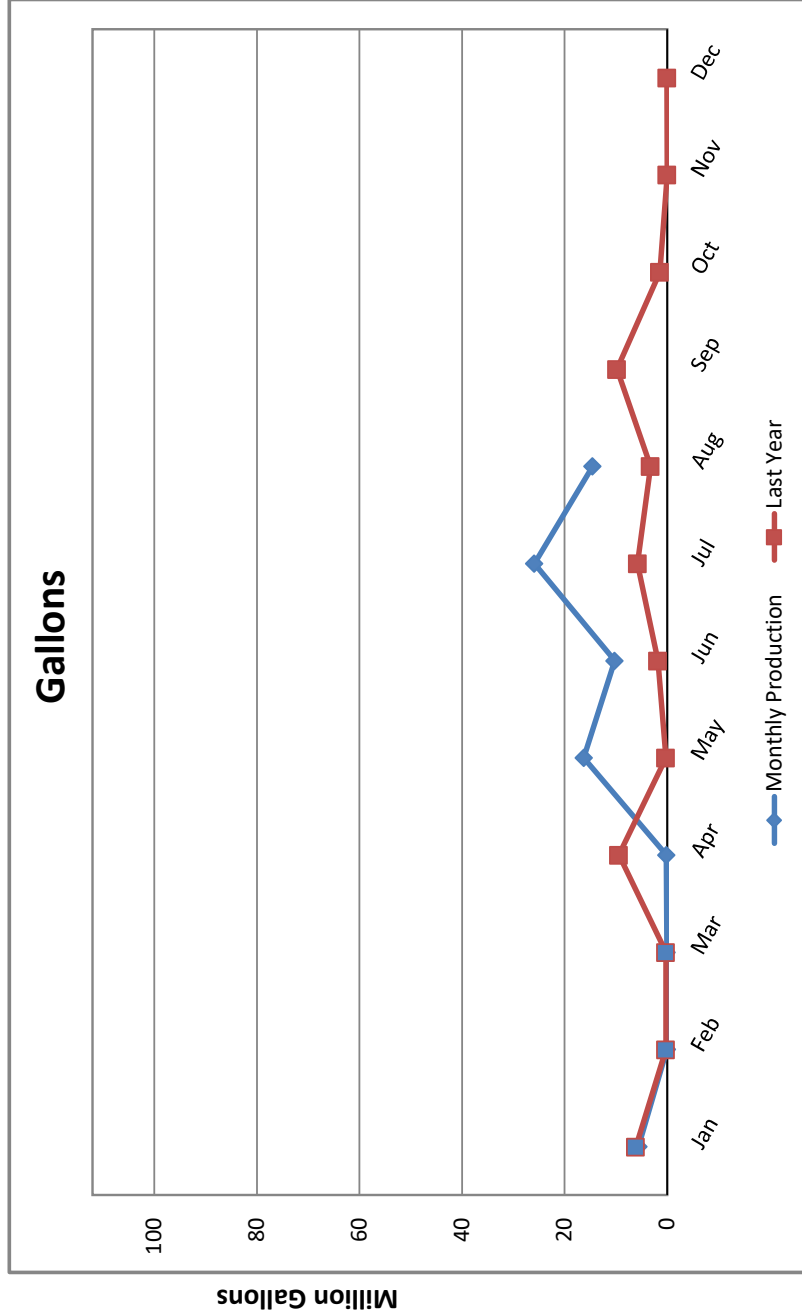
Motor Temp: 132.7 F
Hour Meter: 150.9

Chlorine:

Dosing: 1.61 mg/L
Demand: 0.51 mg/L
Residual: 1.1 mg/L

Vibration Reading:

Base Line: 0.05 in/sec
Current: 0.04 in/sec





Elk Grove Water District

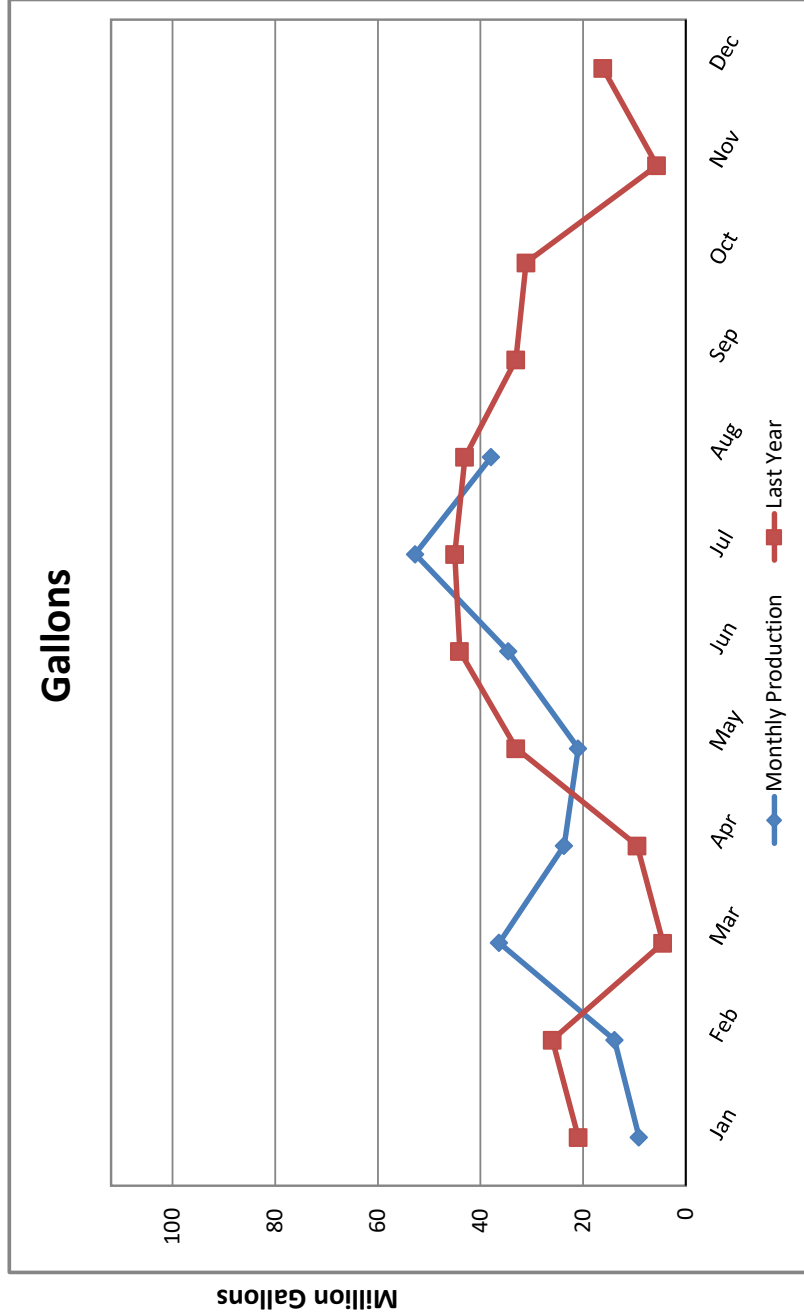
Monthly Production

Well 4D Webb -- August 2026

Selected Month Production
37,918,092 Gallons

Average GPM: 1695
Pump depth: 340 ft
Well depth: 1075 ft

Gallons



Motor:

Volts: 477
Volts (Rated): 460
RPM: 1699
RPM (Rated): 1775
Amps A: 201
Amps A (Rated): 225
Amps B: 199
Amps B (Rated): 225
Amps C: 199
Amps C (Rated): 225

Motor Temp: 143.1 F
Hour Meter: 372.80

Chlorine:

Dosing: 1.6 mg/L
Demand: 0.54 mg/L
Residual: 1.06 mg/L

Vibration Reading:

Base Line: 0.05 in/sec
Current: 0.03 in/sec



Elk Grove Water District

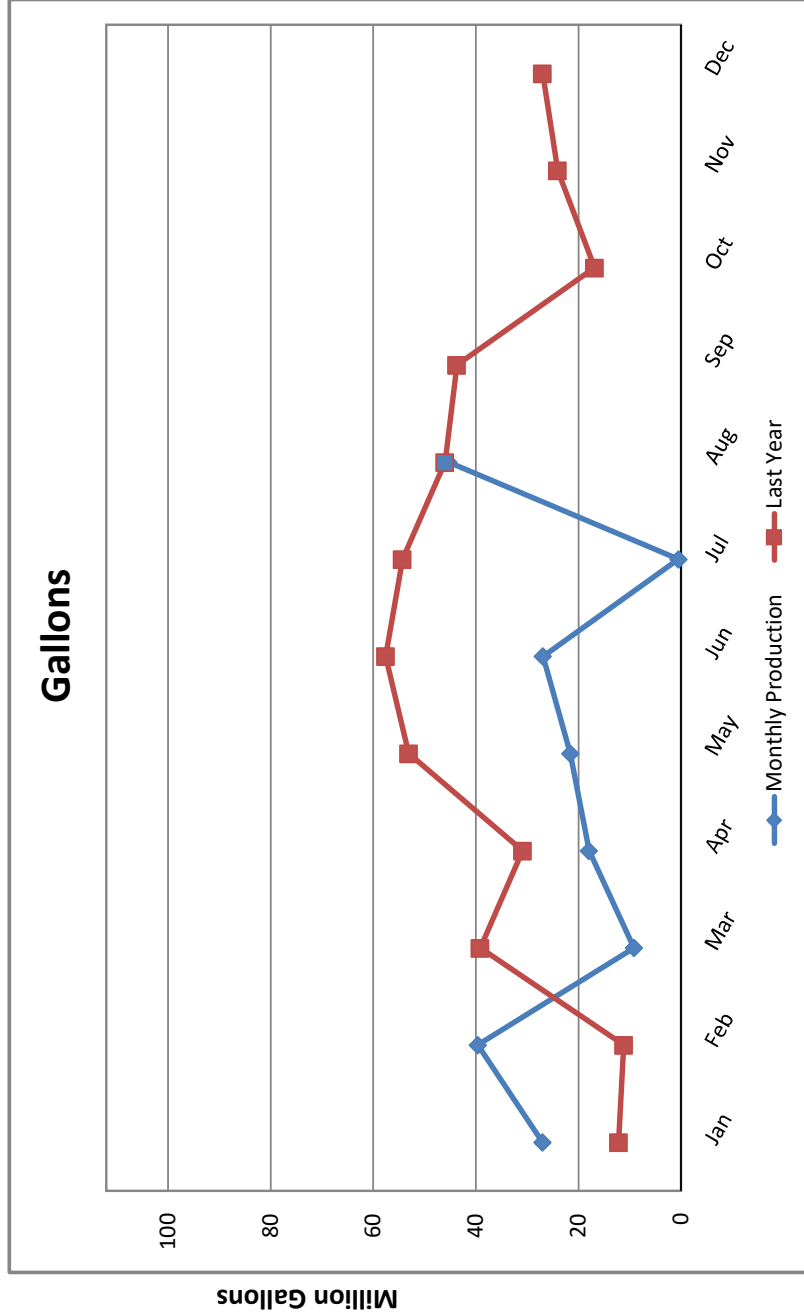
Monthly Production

Well 11D Dino -- August 2026

Selected Month Production
45,297,856 Gallons

Average GPM: 1,660
Pump depth: 340 ft
Well depth: 1038 ft

Gallons



Motor:

Volts: 485
Volts (Rated): 460
RPM: 1782
RPM (Rated): 1775
Amps A: 221
Amps A (Rated): 225
Amps B: 218
Amps B (Rated): 225
Amps C: 207
Amps C (Rated): 225

Motor Temp: 158.6 F
Hour Meter: 454.6

Chlorine:

Dosing: 1.64 mg/L
Demand: 0.60 mg/L
Residual: 1.04 mg/L

Vibration Reading:

Base Line: 0.05 in/sec
Current: 0.04 in/sec



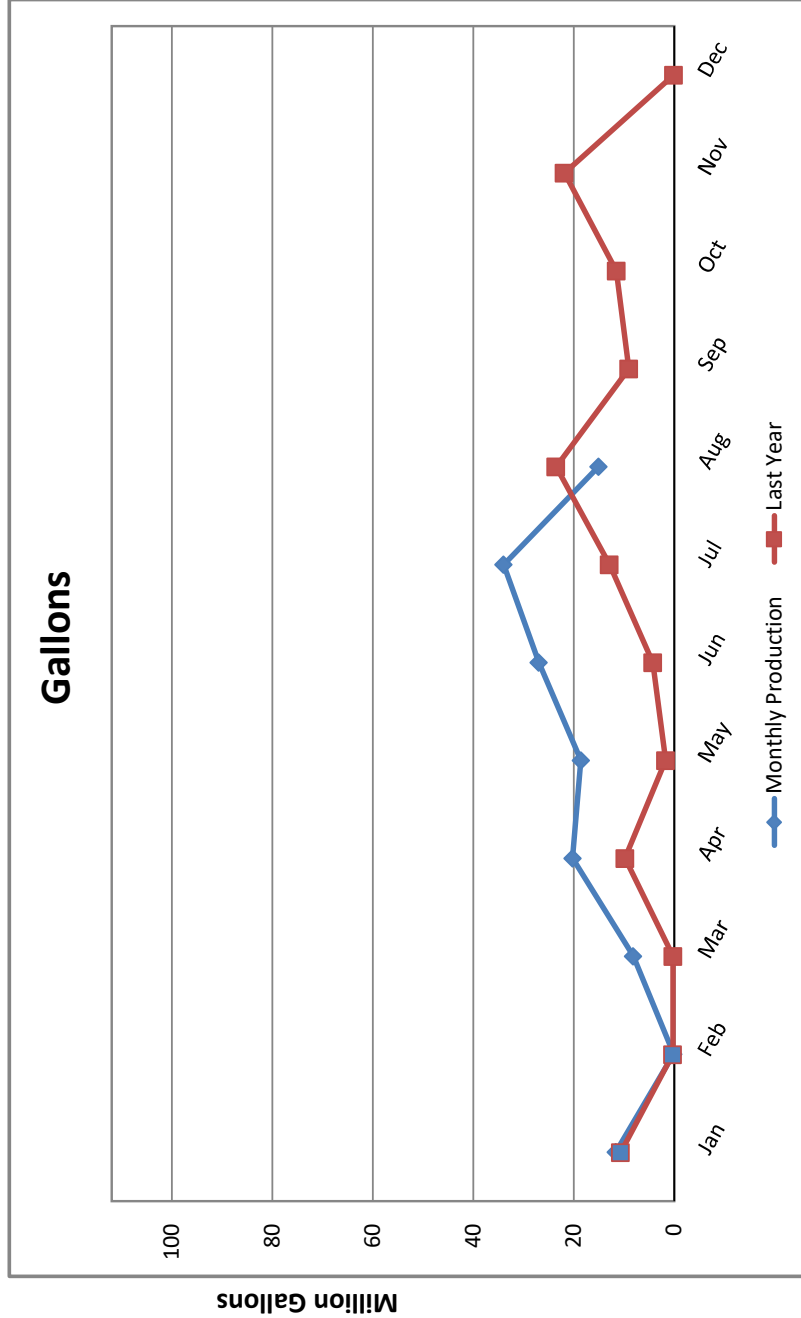
Elk Grove Water District

Monthly Production

Well 14D Railroad -- August 2026

Selected Month Production
15,065,994 Gallons

Average GPM: 1351
Pump depth: 340 ft
Well depth: 1051 ft



Motor:

Volts: 478
Volts (Rated): 460
RPM: 1787
RPM (Rated): 1785
Amps A: 164
Amps A (Rated): 171
Amps B: 163
Amps B (Rated): 171
Amps C: 156
Amps C (Rated): 171

Motor Temp.: 132.7 F
Hour Meter: 185.8

Chlorine:

Dosing: 1.77 mg/L
Demand: 0.65 mg/L
Residual: 1.12 mg/L

Vibration Reading:

Base Line: 0.02 in/sec
Current: 0.02 in/sec



Elk Grove Water District

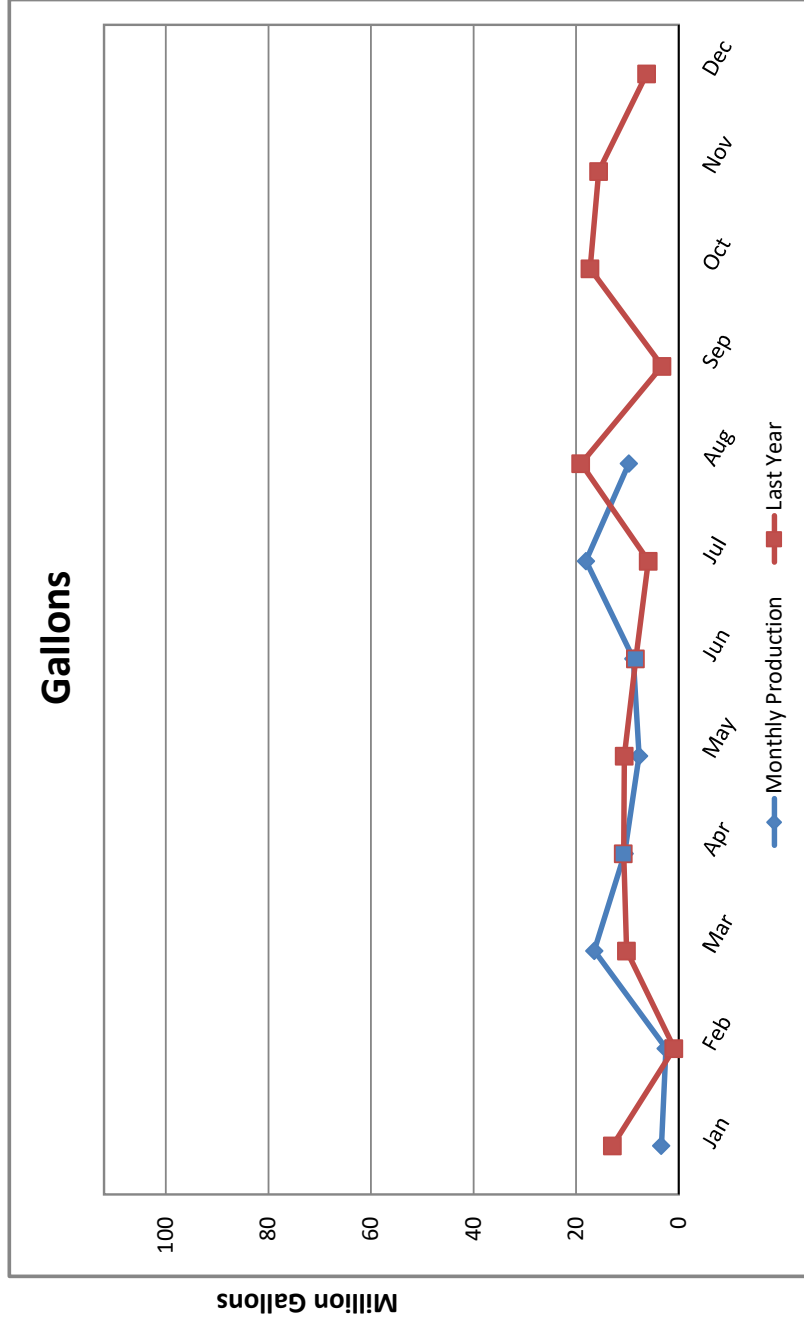
Monthly Production

Well 8 Williamson -- August 2026
(Submersible)

Selected Month Production
9,711,481 Gallons

Average GPM: 556
Pump depth: 150 ft
Well depth: 564 ft

Gallons



Motor:

Volts: 461
Volts (Rated): 460

Amps A: 68
Amps A (Rated): 65
Amps B: 66
Amps B (Rated): 65
Amps C: 67
Amps C (Rated): 65

Hour Meter: 291.1

Chlorine:

Dosing: 1.1 mg/L
Demand: 0.17 mg/L
Residual: 0.93 mg/L



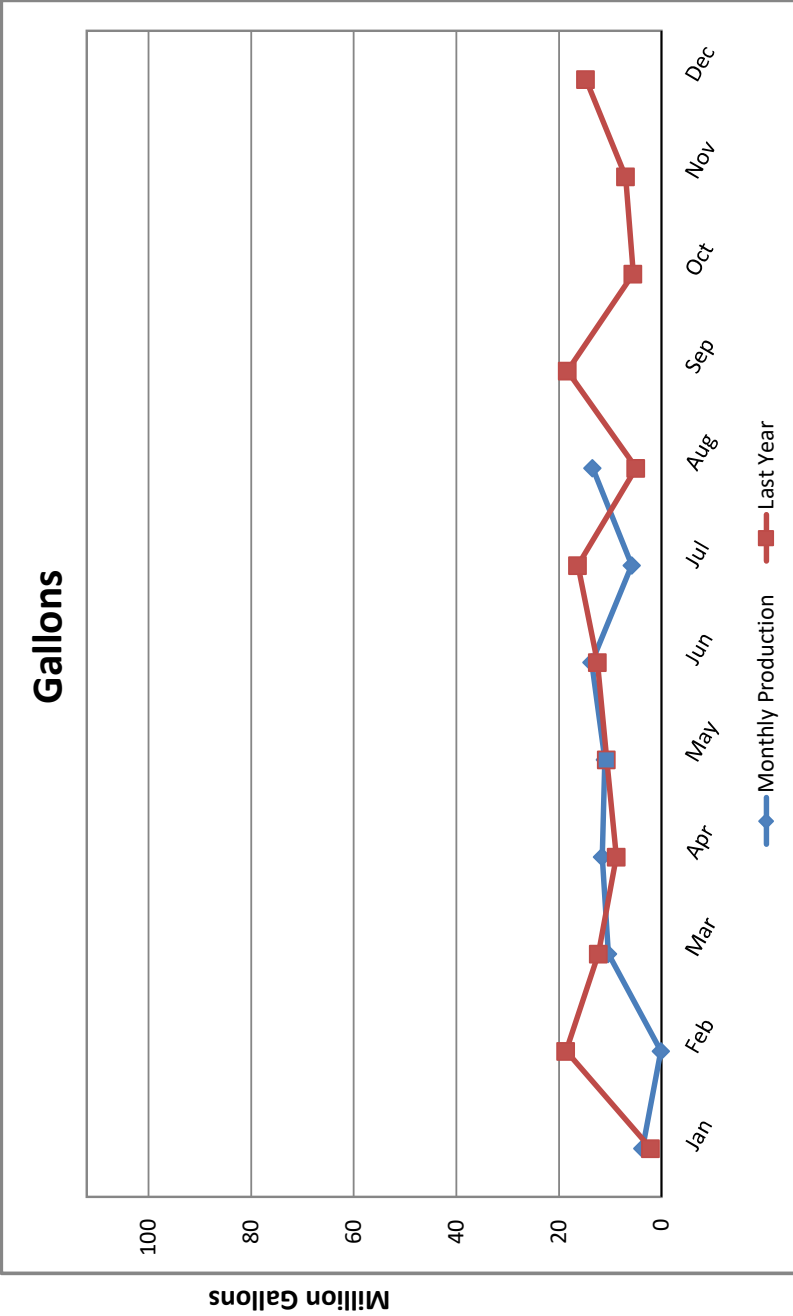
Elk Grove Water District

Monthly Production

Well 9 Polhemus -- August 2026
(Submersible)

Selected Month Production
13,442,598 Gallons

Average GPM: 499
Pump depth: 150 ft
Well depth: 556 ft



Motor:

Volts: 477
Volts (Rated): 460

Amps A: 58
Amps A (Rated): 65
Amps B: 58
Amps B (Rated): 65
Amps C: 60
Amps C (Rated): 65

Hour Meter: 448.7

Chlorine:

Dosing: 1.26 mg/L
Demand: 0.35 mg/L
Residual: 0.91 mg/L



Elk Grove Water District

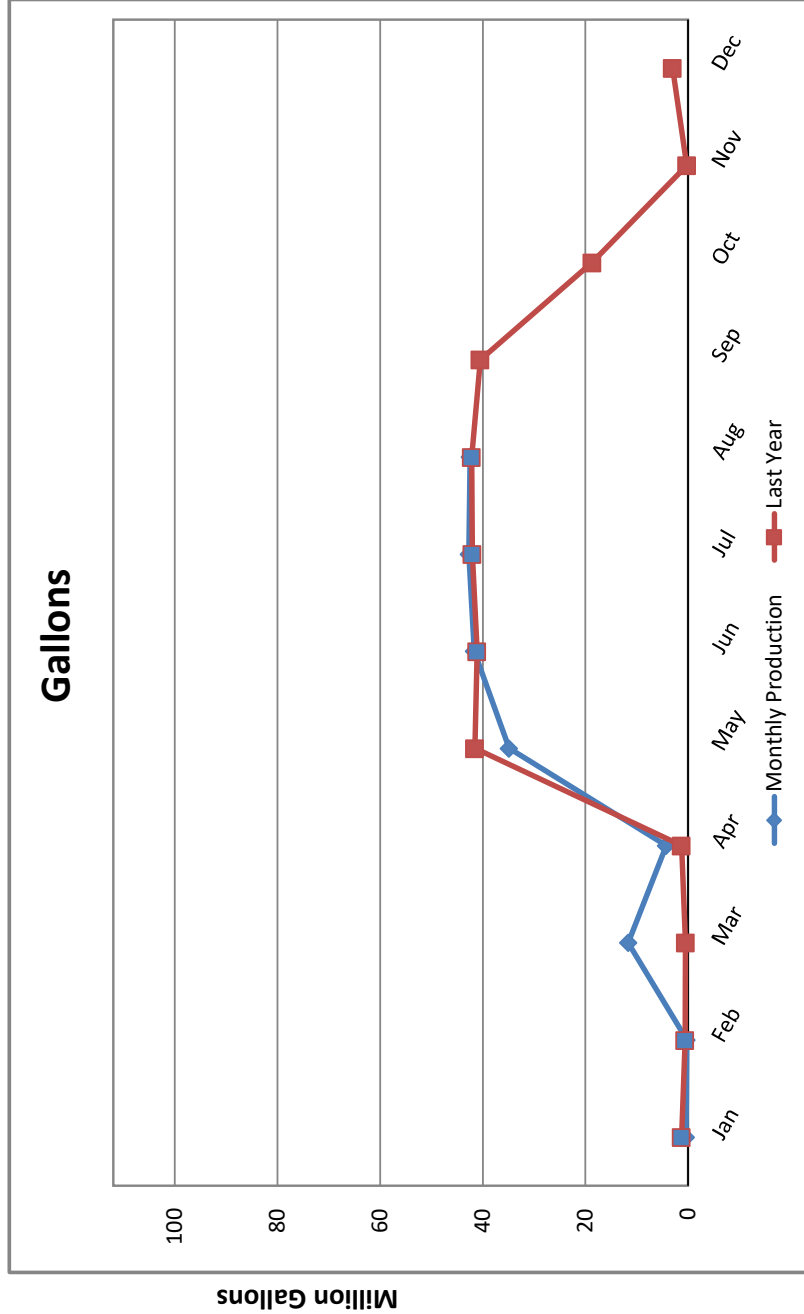
Monthly Production

Well 13 Hampton -- August 2026

Selected Month Production
42,488,796 Gallons

Average GPM: 957
Pump depth: 200 ft
Well depth: 500 ft

Gallons



Motor:

Volts: 481
Volts (Rated): 460
RPM: 1781
RPM (Rated): 1785
Amps A: 104
Amps A (Rated): 141
Amps B: 105
Amps B (Rated): 141
Amps C: 106
Amps C (Rated): 141

Motor Temp.: 168 F
Hour Meter: 739.4

Chlorine:

Dosing: 1.81 mg/L
Demand: 0.63 mg/L
Residual: 1.18 mg/L

Vibration Reading:

Base Line: 0.02 in/sec
Current: 0.04 in/sec



Elk Grove Water District

Combined Total Production

Service Area 1

Aug-2026

Current Month Production:

178,463,276 Gallons

Highest Day Demand of
the Month:

6,151,908

Date of Occurrence

6-Aug-26

Highest Day Demand of
the Calendar Year:

6,151,908

Date of Occurrence

6-Aug-26

"Water Year" Rainfall: (Oct-25 to Sep-26)

Current Month:

0.00 in

Year To Date:

16.84 in

"Water Year" Rainfall: (Oct-24 to Sep-25)

August 2025

0.00 in

Year To Date:

13.81 in

Entire Year Total:

13.81 in

Temperature:

This Month High

105 F

This Month Low

57 F

This Month Average

76.4 F

AUG-25 High

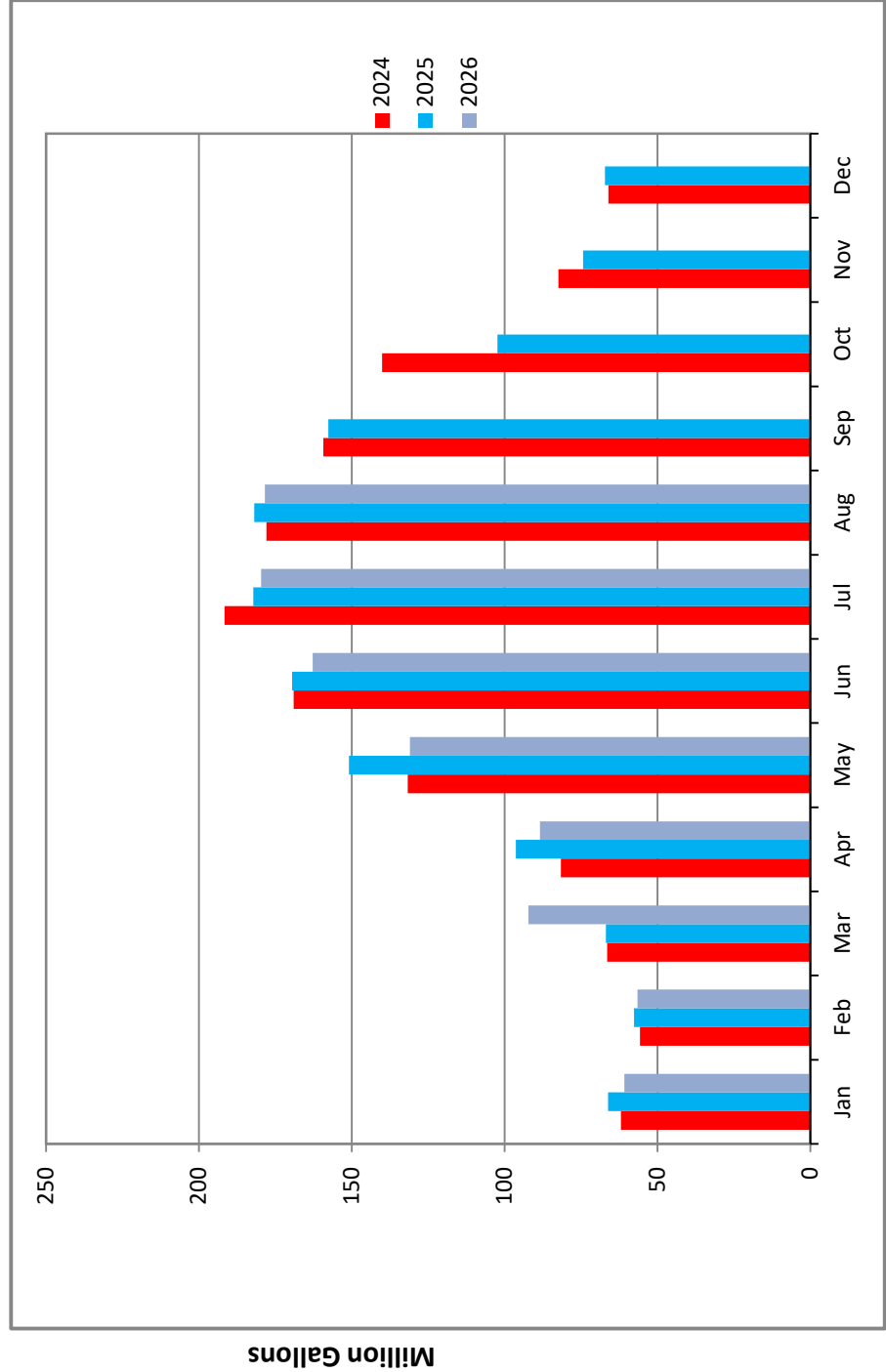
103 F

AUG-25 Low

56 F

AUG-25 Average

77.4 F

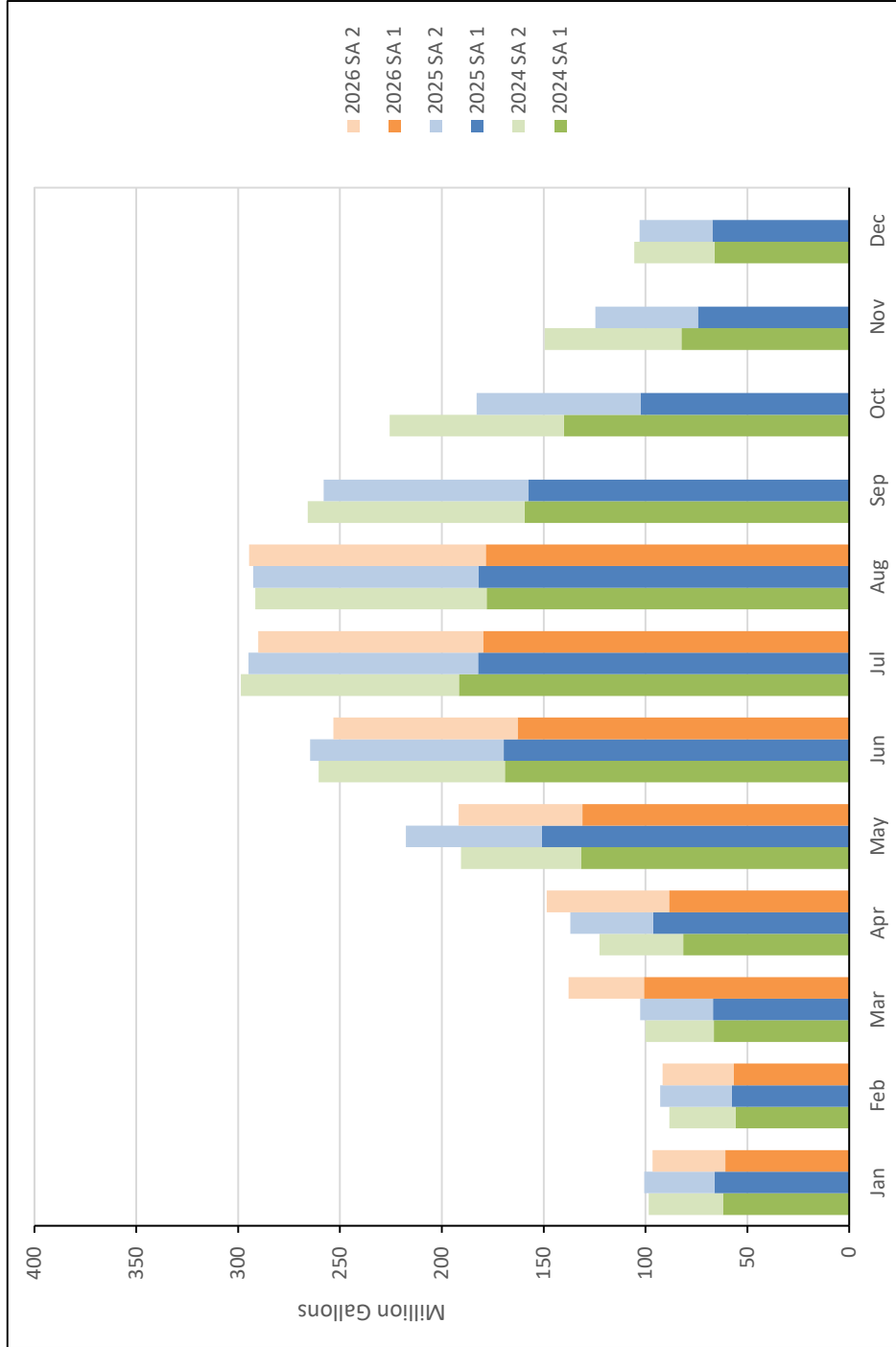




Elk Grove Water District

Total Demand/Production

Aug-2026



Current Month Demand/Production:
294,587,284 Gallons

***Change From August 2025:** 0.66%

GPCD: 215.4 Gallons per Day

R-GPCD: 157.5 Gallons per Day

Service Area 1

Active Connections: 7,972

Current Month Demand/Production:
178,463,276 Gallons

***Change From August 2025:** -1.91%

GPCD: 219.5 Gallons per Day

R-GPCD: 166.1 Gallons per Day

Service Area 2

Active Connections: 5,261

Current Month Demand/Production:
116,124,008 Gallons

***Change From August 2025:** 4.89%

GPCD: 209.4 Gallons per Day

R-GPCD: 145.2 Gallons per Day

*Percent reduction has been changed to percent change. Negative change is reduction and positive change is increase.

Elk Grove Water District Water Usage

----- Monthly Production (gallons) -----													
2023	January	February	March	April	May	June	July	August	September	October	November	December	Total
GW (SA1)	62,562,387	56,343,279	58,232,742	83,205,416	129,475,692	149,684,059	174,452,699	172,730,059	146,408,453	121,106,581	85,315,369	68,908,092	1,308,424,828
Purchased (SA2)	32,851,412	33,735,548	33,439,340	35,189,660	59,937,240	84,604,784	102,673,472	99,610,412	93,544,132	80,540,900	61,575,360	43,502,932	761,205,192
Total	95,413,799	90,078,827	91,672,082	118,395,076	189,412,932	234,288,843	277,126,171	272,340,471	239,952,585	201,647,481	146,890,729	112,411,024	2,069,630,020
2024	January	February	March	April	May	June	July	August	September	October	November	December	Total
GW (SA1)	61,915,877	55,729,972	66,410,639	81,535,145	131,704,427	169,076,492	191,647,032	177,958,857	159,339,160	140,109,268	82,418,795	66,139,444	1,383,985,108
Purchased (SA2)	36,458,268	32,530,520	33,633,072	41,059,964	58,853,388	91,426,544	107,064,980	113,644,388	106,453,864	85,452,268	67,061,940	39,318,620	812,957,816
Total	98,374,145	88,260,492	100,043,711	122,595,109	190,557,815	260,503,036	298,712,012	291,603,245	265,793,024	225,561,536	149,480,735	105,458,064	2,196,942,924
2025	January	February	March	April	May	June	July	August	September	October	November	December	Total
GW (SA1)	66,097,901	57,654,400	66,894,017	96,270,179	150,905,402	169,578,143	182,236,331	181,938,189	157,664,588	102,332,755	74,315,435	67,207,980	1,373,095,320
Purchased (SA2)	34,520,948	35,116,356	35,715,504	40,573,764	66,775,456	95,037,888	112,708,640	110,707,740	100,340,460	80,612,708	50,291,032	35,662,396	798,062,892
Total	100,618,849	92,770,756	102,609,521	136,843,943	217,680,858	264,616,031	294,944,971	292,645,929	258,005,048	182,945,463	124,606,467	102,870,376	2,171,158,212
2026	January	February	March	April	May	June	July	August	September	October	November	December	Total
GW (SA1)	60,812,566	56,553,387	100,696,957*	88,388,122	130,983,292	162,819,633	179,670,750	178,463,276					958,387,983
Purchased (SA2)	35,737,196	35,096,908	37,065,644	60,038,220	60,833,344	90,425,720	110,530,464	116,124,008					545,851,504
Total	96,549,762	91,650,295	137,762,601	148,426,342	191,816,636	253,245,353	290,201,214	294,587,284	0	0	0	0	1,504,239,487
----- Monthly Percent Change - Comparing 2025 to 2026 -----													
% Change	January	February	March	April	May	June	July	August	September	October	November	December	Total
GW (SA1)	-8.00%	-1.91%	50.53%	-8.19%	-13.20%	-3.99%	-1.41%	-1.91%	-	-	-	-	-
Purchased (SA2)	3.52%	-0.06%	3.78%	47.97%	-8.90%	-4.85%	-1.93%	4.89%	-	-	-	-	-
Total	-4.04%	-1.21%	34.26%	8.46%	-11.88%	-4.30%	-1.61%	0.66%	-	-	-	-	-
% Cumulative Change	-4.04%	-2.68%	10.12%	9.60%	2.41%	0.47%	-0.04%	0.10%	-	-	-	-	-

*Notes

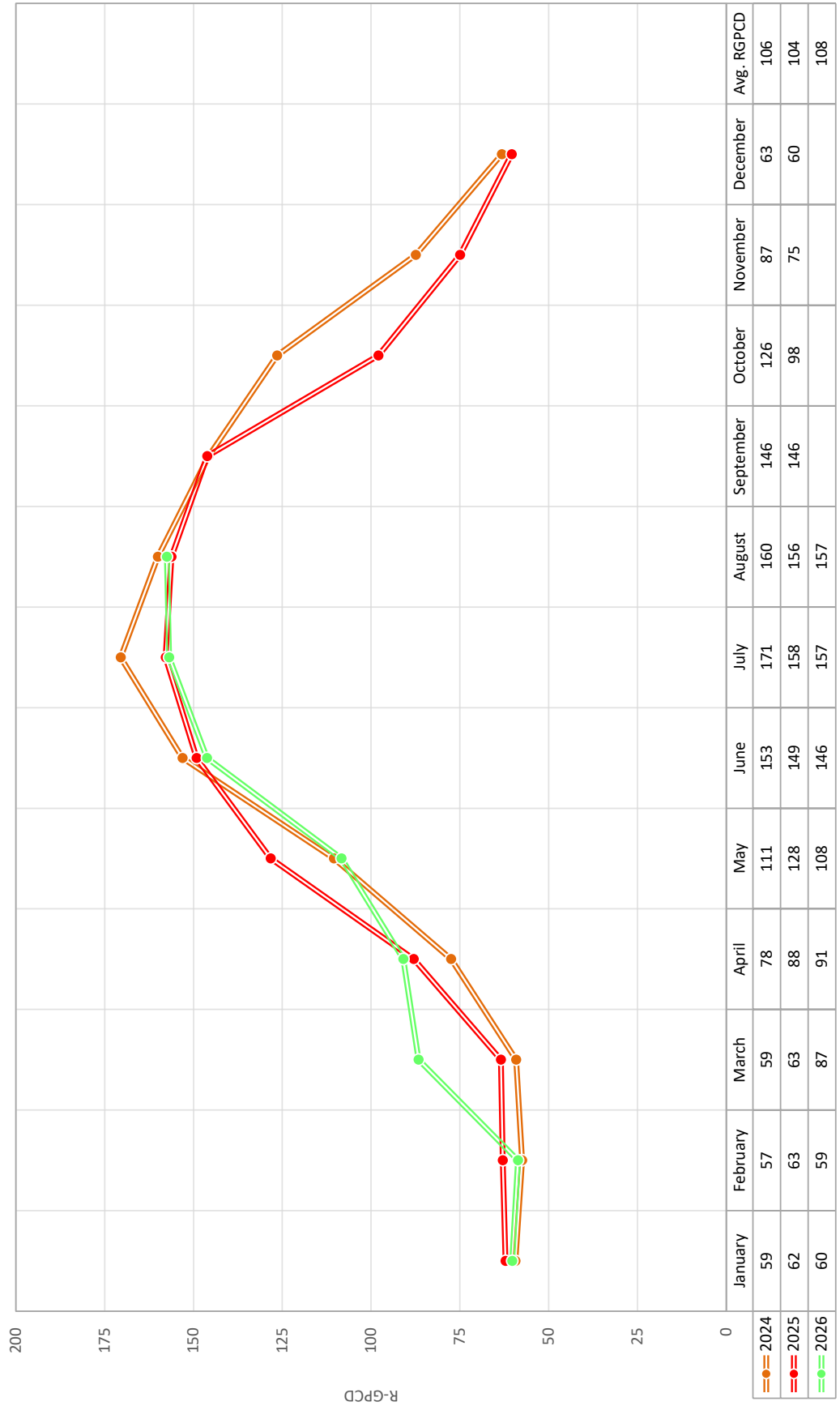
2026 March production number for SA1 includes water delivered through open Springhurst intertie for the PLC Replacement Project
Springhurst intertie (Mar 2026) 8,462,150 Gallons (Number provided from meter read by SCWA)

Service Area 2			Consumption	
2026	# Accts	CCF	Gallons	
Jan	5,217	47,777	35,737,196	
Feb	5,222	46,921	35,096,908	
Mar	5,261	49,553	37,065,644	
Apr	5,237	80,265	60,038,220	
May	5,244	81,328	60,833,344	
Jun	5,244	120,890	90,425,720	
Jul	5,251	147,768	110,530,464	
Aug	5,251	155,246	116,124,008	
Sep			0	
Oct			0	
Nov			0	
Dec			0	



EGWD COMBINED R-GPCD

—●— 2024 —●— 2025 —●— 2026



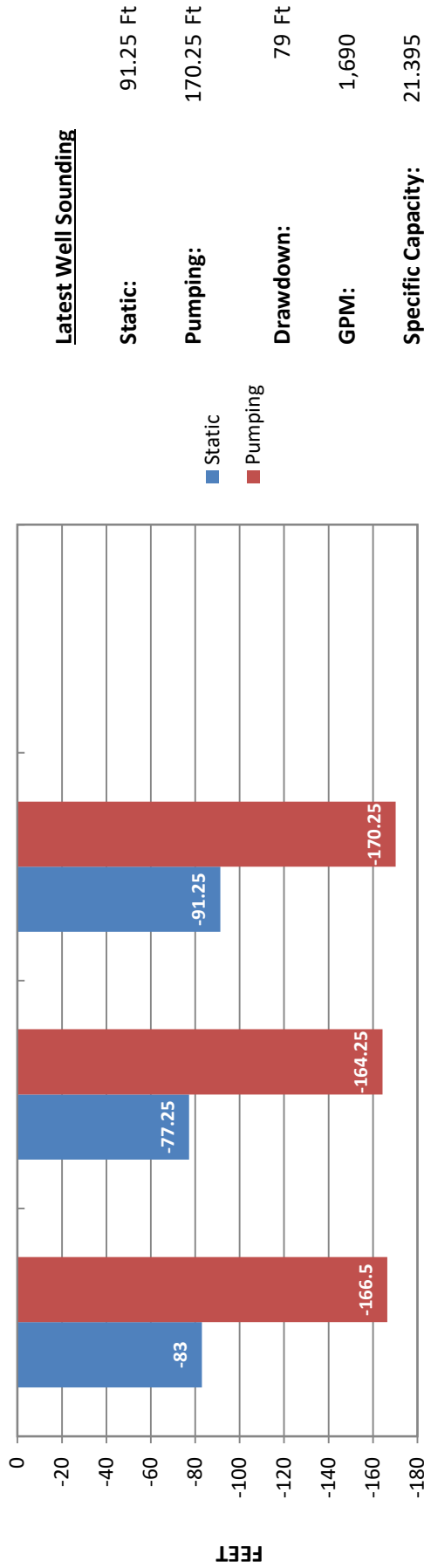
R-GPCD = Residential Gallons per Capita per Day



Elk Grove Water District

Static and Pumping Levels

Well 1D School St



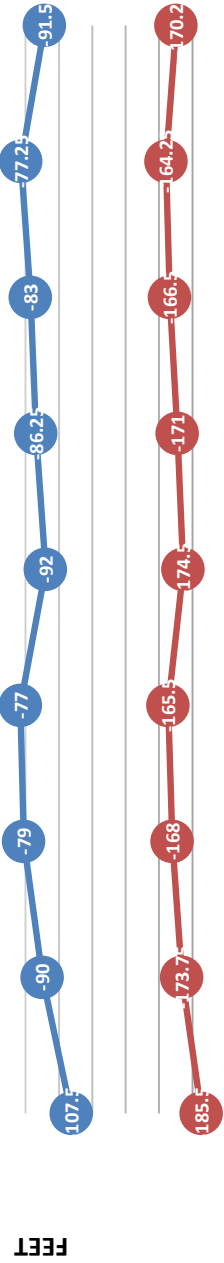
Latest Well Sounding

Static: 91.25 Ft
Pumping: 170.25 Ft
Drawdown: 79 Ft
GPM: 1,690
Specific Capacity: 21.395

3RD QTR. 2024 4TH QTR. 2024 1ST QTR. 2025 2ND QTR. 2025 3RD QTR. 2025 4TH QTR. 2025 1ST QTR. 2026 2ND QTR. 2026 3RD QTR. 2026 4TH QTR. 2026

Sounding Quarter/Year

Latest Sand Tester Results:
15 Min: < 5 ppm

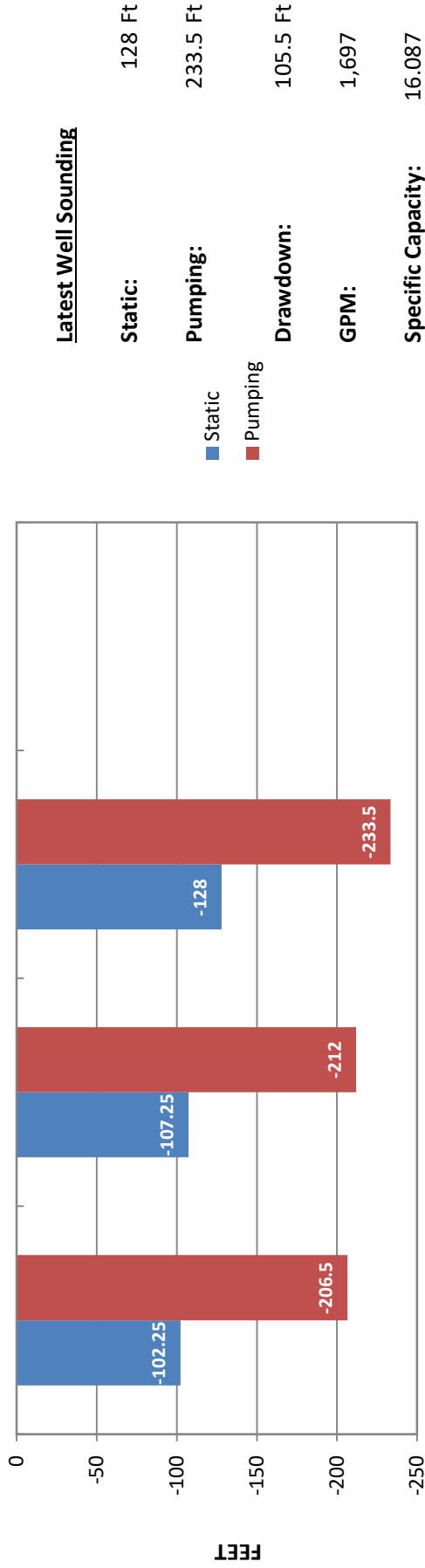




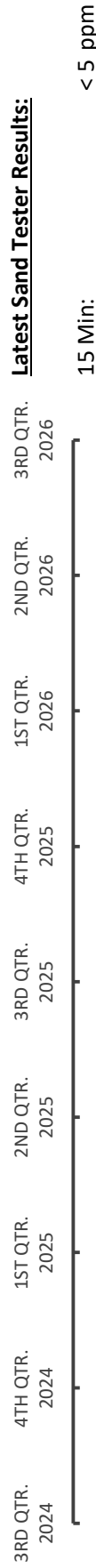
Elk Grove Water District

Static and Pumping Levels

Well 4D Webb St



Sounding Quarter/Year

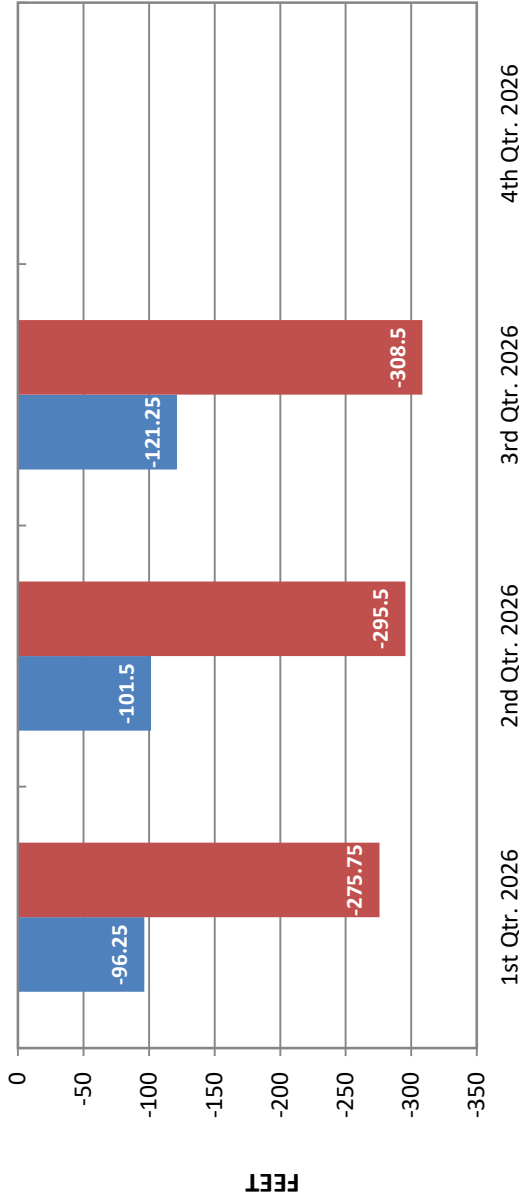




Elk Grove Water District

Static and Pumping Levels

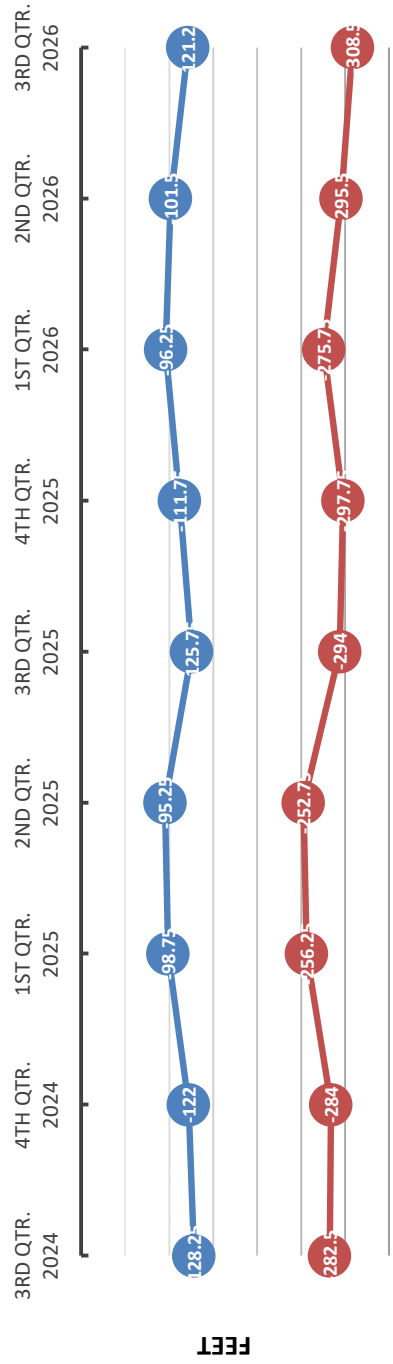
Well 11D Dino



Latest Well Sounding

Static: 121.25 Ft
Pumping: 308.5 Ft
Drawdown: 187.25 Ft
GPM: 1,644
Specific Capacity: 8.781

Sounding Quarter/Year



Latest Sand Tester Results:

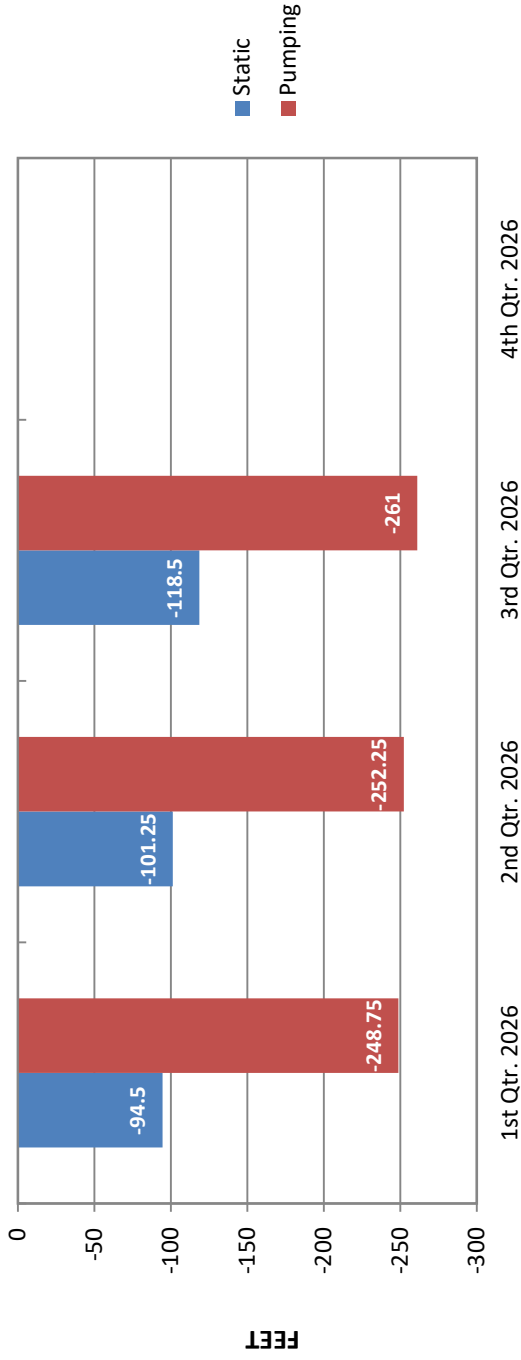
15 Min: < 5 ppm



Elk Grove Water District

Static and Pumping Levels

Well 14D Railroad



Latest Well Sounding

Static: 118.5 Ft

Pumping: 261 Ft

Drawdown: 142.5 Ft

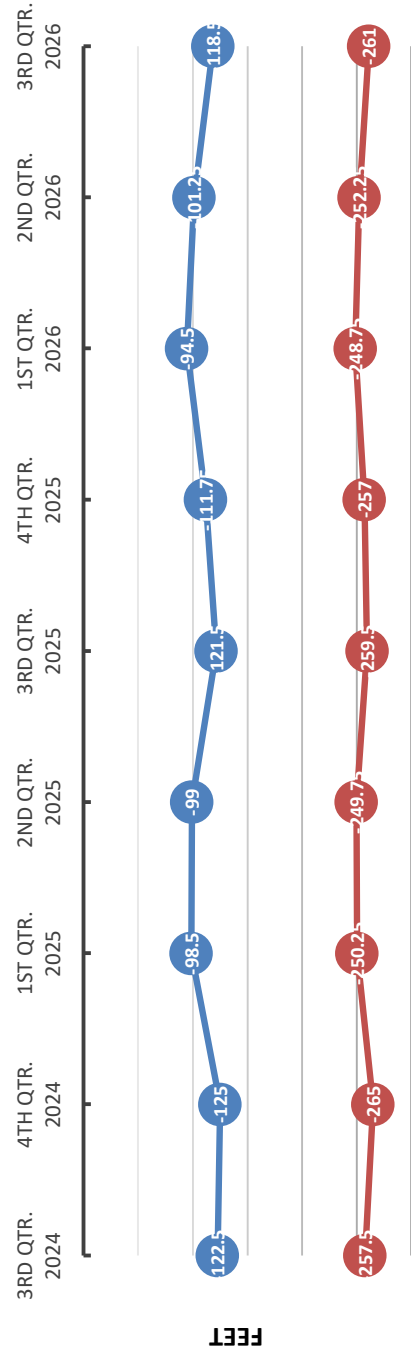
GPM: 1,387

Specific Capacity: 9.732

Latest Sand Tester Results:

15 Min: < 5 ppm

Sounding Quarter/Year

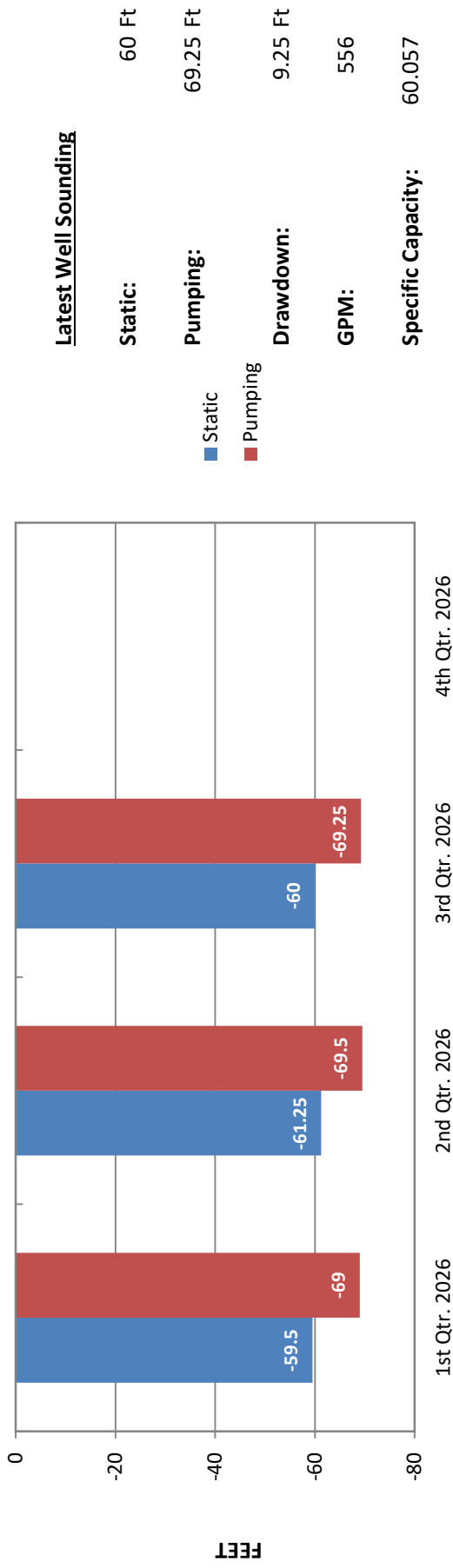




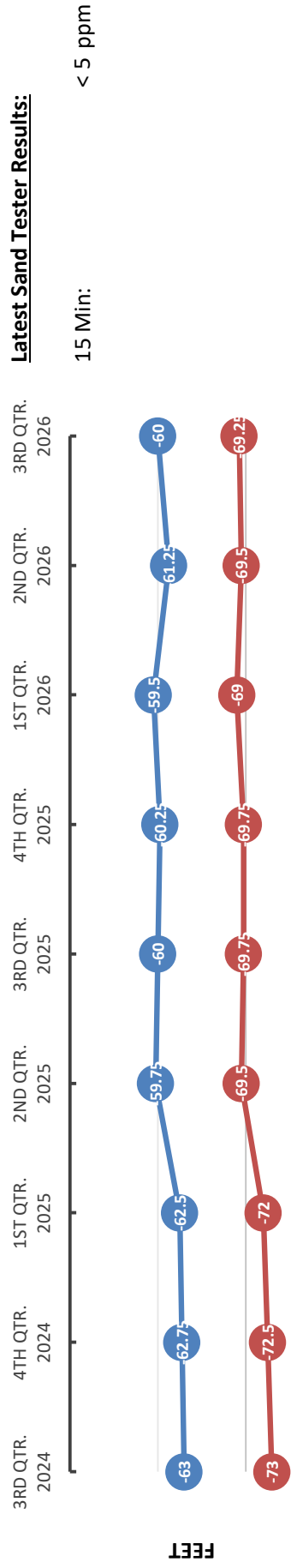
Elk Grove Water District

Static and Pumping Levels

Well 8 Williamson



Sounding Quarter/Year

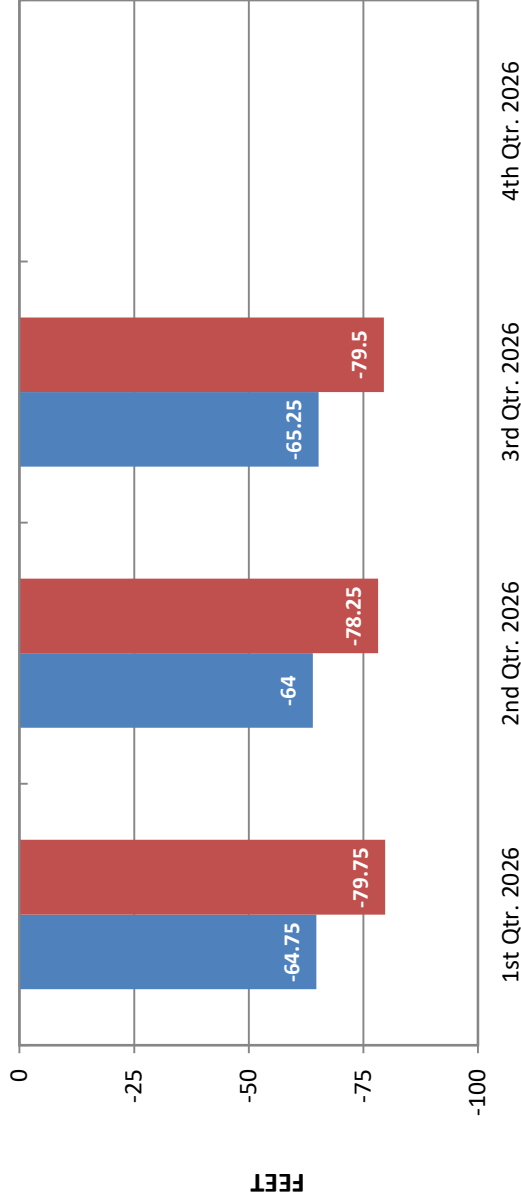




Elk Grove Water District

Static and Pumping Levels

Well 9 Polhemus



Latest Well Sounding

Static: 65.25 Ft

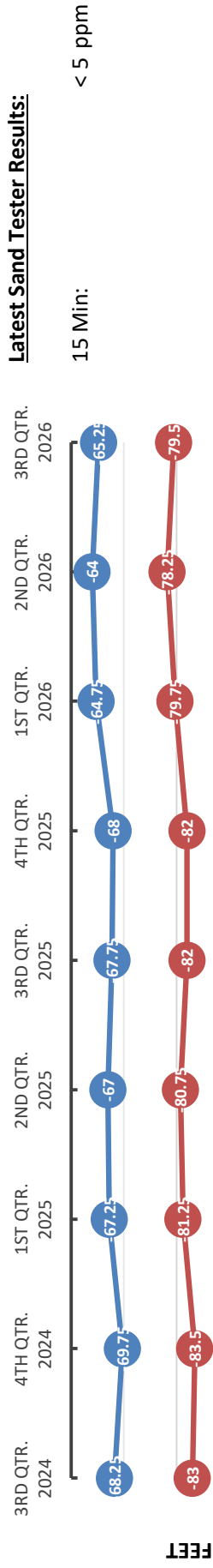
Pumping: 79.5 Ft

Drawdown: 14.25 Ft

GPM: 504

Specific Capacity: 35.334

Sounding Quarter/Year



Latest Sand Tester Results:

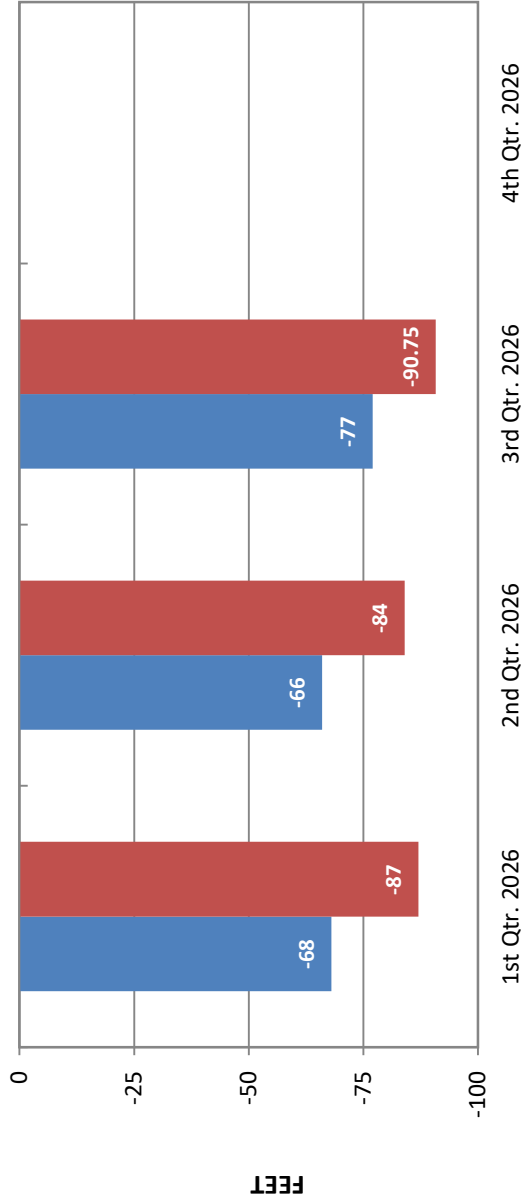
15 Min: < 5 ppm



Elk Grove Water District

Static and Pumping Levels

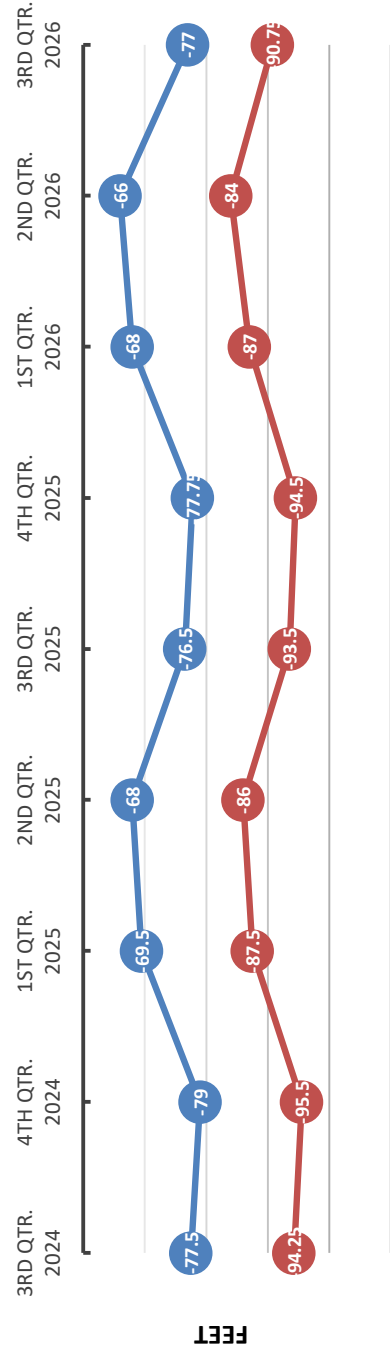
Well 13 Hampton



Latest Well Sounding

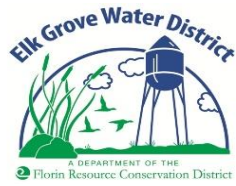
Static: 77 Ft
Pumping: 90.75 Ft
Drawdown: 13.75 Ft
GPM: 981
Specific Capacity: 71.354

Sounding Quarter/Year



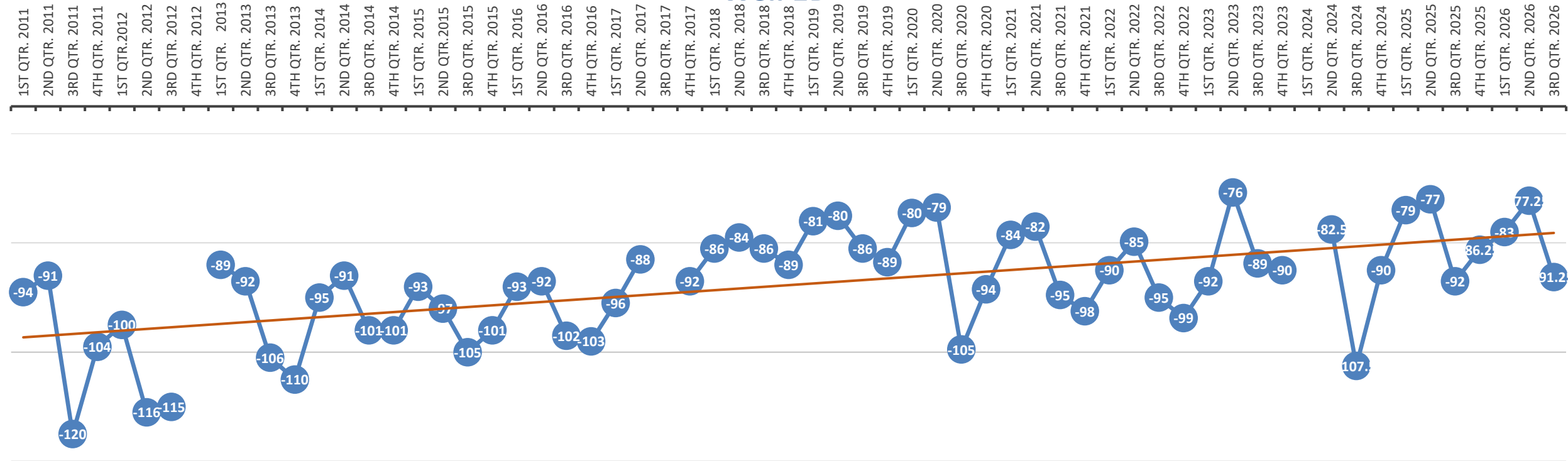
Latest Sand Tester Results:

15 Min: < 5 ppm

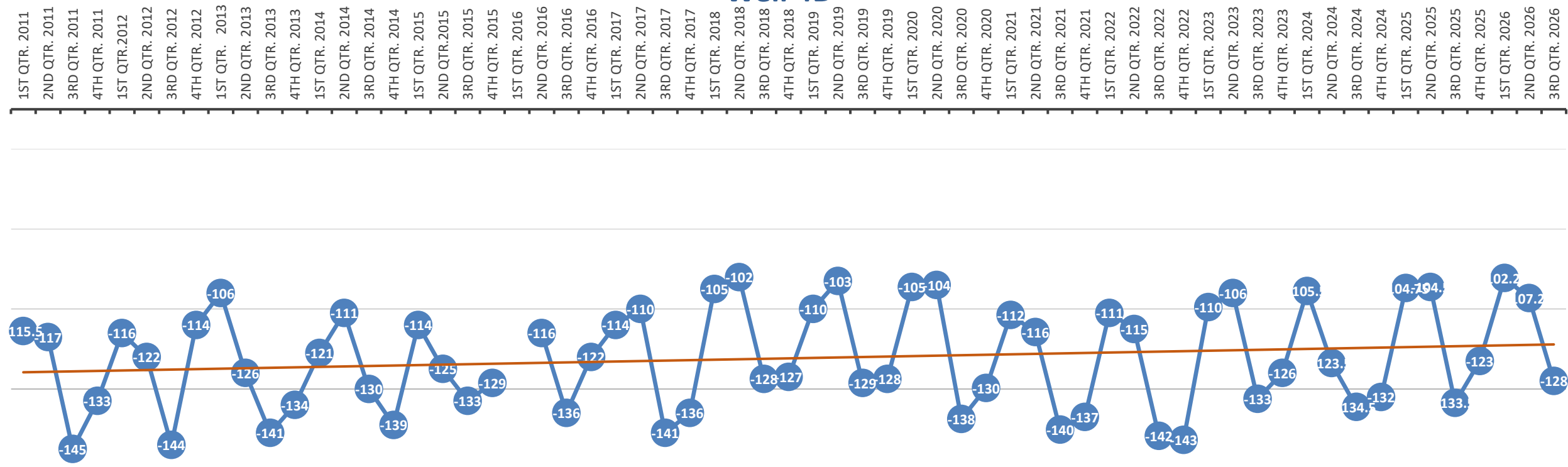


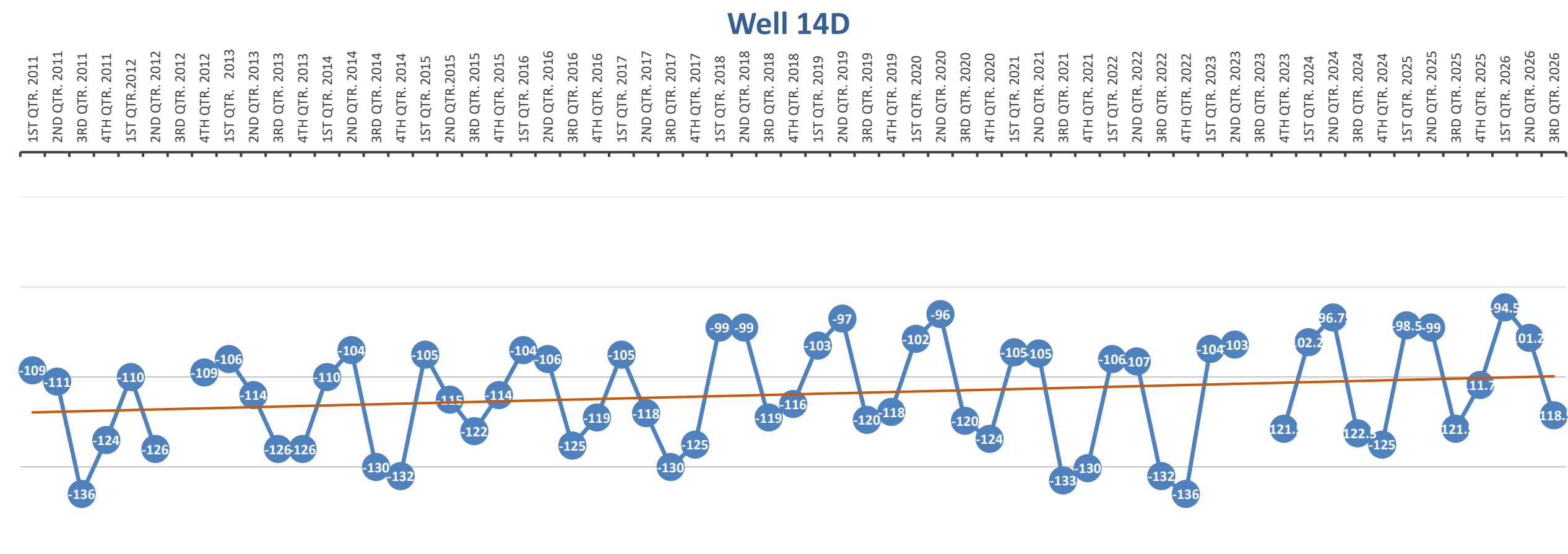
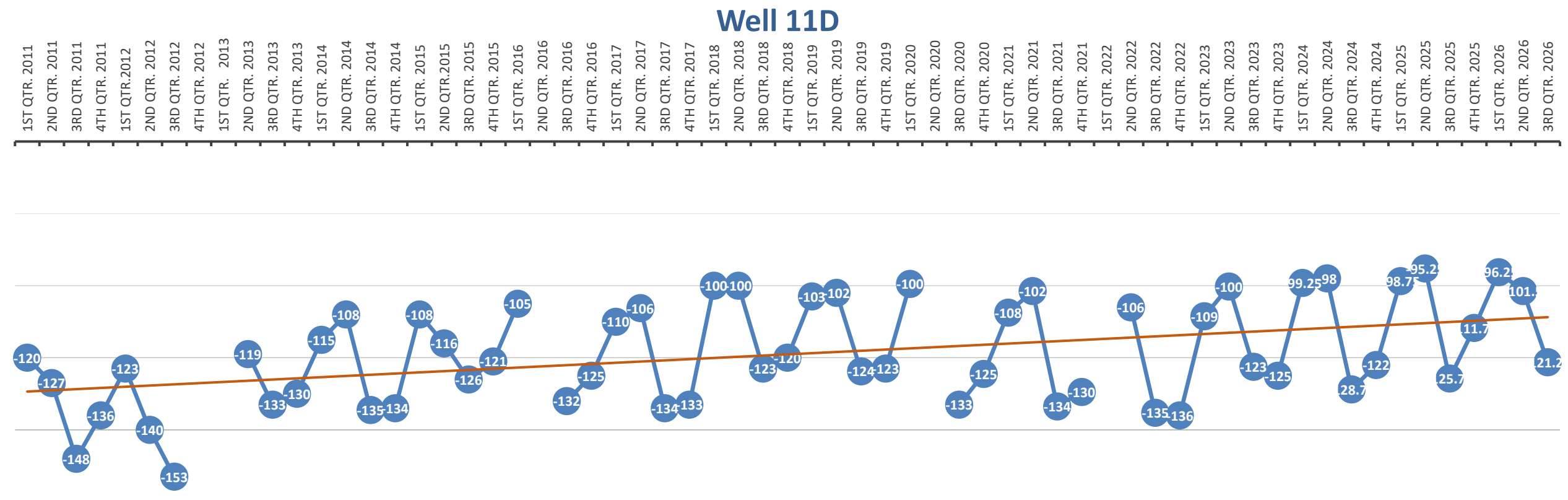
Historic Static Well Levels

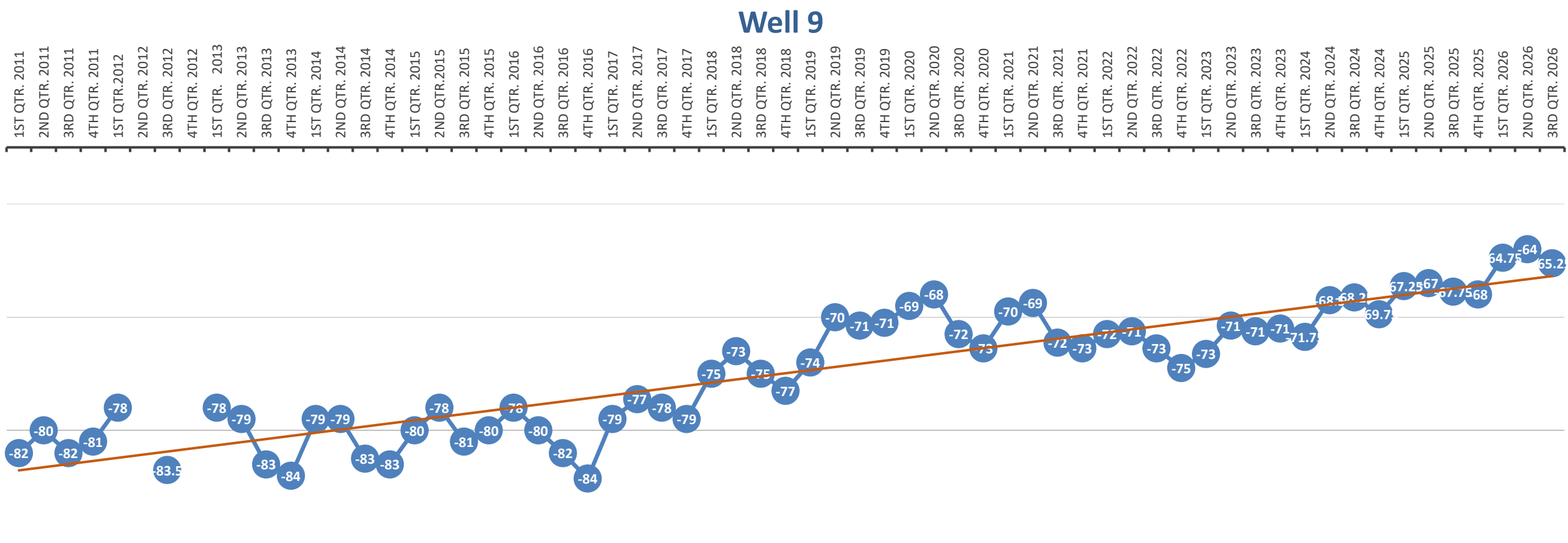
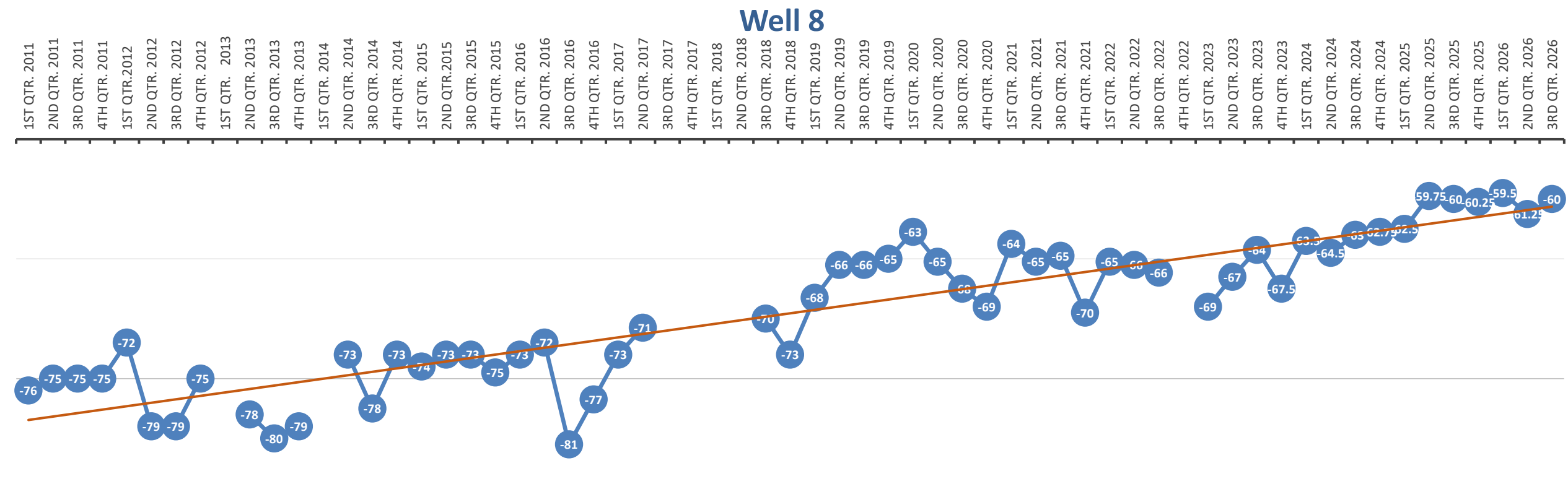
Well 1D



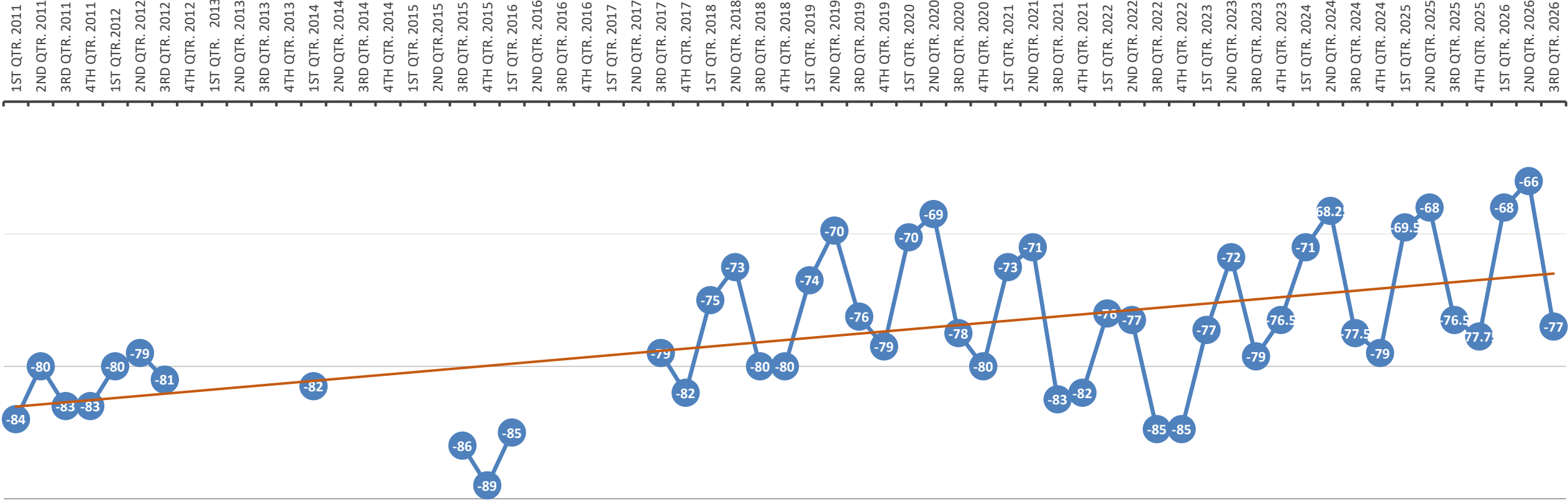
Well 4D







Well 13



Monthly Sample Report - August 2026
Water System: Elk Grove Water System

Sampling Point: 01 - 8693 W. Camden			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 02 - 9425 Emerald Vista			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 03 - 8809 Valley Oak			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 04 - 10122 Glacier Point			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 05 - 9230 Amsden Ct.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 06 - 9227 Rancho Dr.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 07 - Al Gates Park Mainline Dr.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 08 - 9436 Hollow Springs Wy.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 09 - 8417 Blackman Wy.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 10 - 9373 Oreo Ranch Cir.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 11 - 9907 Kapalua Ln.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/4/2026	Distribution System	Fluoride	Month
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 12-9205 Meadow Grove Dr.

Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: 13 - Elliott Springs Dr.			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Distribution System	Bacteriological	Week
8/11/2026	Distribution System	Bacteriological	Week
8/18/2026	Distribution System	Bacteriological	Week
8/25/2026	Distribution System	Bacteriological	Week

Sampling Point: Railroad Well 11D - Raw Water			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/12/2026	Source Water	3 mo - Bacteriological	Quarter
8/12/2026	Source Water	Threshold Odor	Quarter
8/12/2026	Source Water	Fe, Mn, As, Total	Quarter
8/12/2026	Source Water	PFAS/PFOA	Periodic

Sampling Point: Williamson Well 8 - Raw Water			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/12/2026	Source Water	PFAS/PFOA	Periodic

Sampling Point: Hampton Well 13 - Raw Water			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Source Water	3 mo - Bacteriological	Quarter
8/4/2026	Source Water	Fe, Mn, As, Total	Month

Sampling Point: Hampton WTP Effluent			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/4/2026	Source Water	Fe, Mn, As, Total	Month

Sampling Point: Railroad WTP Effluent			
Sample Date	Sample Class	Sample Name	Collection Occurrence
8/18/2026	Treated Plant Effluent	WTP Eff - Fe,Mn,As Total	Month
8/18/2026	Treated Plant Effluent	Threshold Odor	Month

Sampling Point: Special Distribution/Construction Samples

Sample Date	Sample Class	Sample Name	Collection Description
8/6/2026	Clear well #1	Threshold Odor	Tank #1_Mixer #3
8/13/2026	Clear well #1	Threshold Odor	Tank #1_Mixer #4
8/21/2026	Clear well #1	Threshold Odor	Tank #1_Mixer #5
8/27/2026	Clear well #1	Threshold Odor	Tank #1_Mixer #6
8/6/2026	Clear well #2	Threshold Odor	Tank #2_Control #1
8/13/2026	Clear well #2	Threshold Odor	Tank #2_Control #2
8/21/2026	Clear well #2	Threshold Odor	Tank #2_Control #3
8/27/2026	Clear well #2	Threshold Odor	Tank #2_Control #4
8/3/2026	Distribution System	Bacteriological	9871 Wyland Rd - Hydrant
8/19/2026	Distribution System	Bacteriological	9846 Waterman Rd - Blowoff Samples
8/21/2026	Distribution System	Bacteriological	9846 Waterman Rd - Hydrant
8/24/2026	Distribution System	Bacteriological	Charlois Wy / Waterman Rd - Hydrant

Colors

Black = Scheduled

Green = Unscheduled

Monthly Total	Yearly Total
63	903
13	55



September 1, 2026

Sacramento Regional County
Sanitation District
Environmental Specialist
10060 Goethe Rd.
Sacramento, CA. 95827

WASTEWATER DISCHARGE COMPLIANCE REPORT FORM

Enclosed is the Wastewater Discharge Compliance Report Form from Elk Grove Water District for August 2026.

If you have any further questions, you may contact me at 916-585-9390

AARON HEWITT
WATER TREATMENT SUPERVISOR

SACRAMENTO REGIONAL COUNTY SANITATION DISTRICT (REGIONAL SAN)

COMPLIANCE REPORT FORM

Attn: Scott Mullin	E-mail: mullins@sacsewer.com	Wastewater Source Control Section
Phone: (916) 875-6470	Fax: (916) 854-9286	
From: Aaron Hewitt		
Company: Elk Grove Water District		Permit # WTP-010

Discharge Month:	August	Year:	2026
-------------------------	---------------	--------------	-------------

The following reports and information are attached (check all that apply):

	Location	Total Gallons
☒ Water use/flow meter report (If there is no discharge during the reporting period, this must be reported)	OF 1 Hampton WTP Backwash Tank	1,401,380
	OF 3 Railroad WTP Backwash Tank	338,949
	OF 5 Analyzer Water	35,712
	OF 6 Tank Sludge (preapproval req)	
	OF 7 Misc. (preapproval req)	

☐ Monitoring results/analytical report(s)

pH (if measured); Grab Monitoring Data Review

Location	Date and Time	pH
OF1		
OF3		
OF6		
OF7		

☐

pH compliance statement – CHECK ONE BELOW

- ☐ Based on a review of this facility's pH data, pH has exceeded the discharge limits.
- ☐ I certify that this facility has reviewed pH data and is in compliance.

Discharge Rate - CHECK ONE BELOW

- or ☐ Based on a review of this facility's flow data, the discharge rate limit was exceeded.
- ☒ I certify that this facility is in compliance with the discharge rate limit.

☐ Attached is a description of anticipated changes that may significantly alter the nature, quality, or volume of the wastewater discharged.

☐ Flow monitoring equipment certification

☐ Other (explain):

SACRAMENTO REGIONAL COUNTY SANITATION DISTRICT (REGIONAL SAN)

Domestic Calculation

Domestic Usage/ Employee Monthly Totals	Number of Full-time Equivalent* Employees	Business Days per Month	Allowance (gallons per day)	Gallons
Production	2	19	15	570
Office	3	19	10	570
Drivers/Field	12	19	3	684
Total				1,824

*FTE Equivalent: all employees' monthly hours added together and converted to a full-time employee count

Certification Statement

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

SIGNATURE of Authorized Representative:



PRINTED NAME, TITLE:

Aaron Hewitt Treatment Plant Supervisor
(Name) (Title)

DATE:

9.1.2026



September 1, 2026

State Water Resources Control Board
Division of Drinking Water
1001 I Street
13th Floor
Sacramento, CA 95814

MONTHLY SUMMARY OF DISTRIBUTION SYSTEM COLIFORM MONITORING

Enclosed is the Monthly Summary of Distribution System Coliform Monitoring report from Elk Grove Water District for August 2026.

If you have any further questions, you may contact me at 916-585-9390.

AARON HEWITT
WATER TREATMENT SUPERVISOR

MONTHLY SUMMARY OF REVISED TOTAL COLIFORM RULE DISTRIBUTION SYSTEM MONITORING

(including triggered source monitoring for systems subject to the Groundwater Rule)

System Name Elk Grove Water District	System Number 3410008
Sampling Period August	Year 2026

	Number Required	Number Collected	Number Total Coliform Positives	Number E.coli Positives
1. Routine Samples (see note 1)	50	52	0	0
2. Repeat Samples following samples that are Total Coliform Positive and <i>E.coli</i> Negative (see notes 10 and 11)		0	0	0
3. Repeat Samples following Routine Samples that are Total Coliform Positive and <i>E. coli</i> Positive (see notes 10 and 11)		0	0	0
4. Treatment Technique (TT)/MCL Violation Computation for Total Coliform/ <i>E. coli</i> Positive Samples				
a. Totals (sum of columns)	50	52	0	0
b. If 40 or more samples collected in month, determine percent of samples that are total coliform positive [(total number positive/total number collected) x 100] =	0	%		
c. Did the system trigger... a Level 2 Assessment TT? (see notes 2, 3, 4, 5 and 6 for trigger info)			☐ Yes	☒ No
If a Level 2 Assessment is triggered, see note 8 below.				
a Level 1 Assessment TT? (see note 7 for trigger info)			☐ Yes	☒ No
If a Level 1 Assessment is triggered, see note 9 below.				
5. Triggered Source Samples per Groundwater Rule (see notes 12 and 13)		0	0	0
6. Invalidated Samples (Note what samples, if any, were invalidated; who authorized the invalidation; and when replacement samples were collected. Attach additional sheets, if necessary.)				
7. Summary Completed By: Aaron Hewitt				
Signature 	Title Water Treatment Supervisor	Date 9/1/2026		

NOTES AND INSTRUCTIONS:

1. Routine samples include:
 - a. Samples required pursuant to 22 CCR Section 64423 and any additional samples required by an approved routine sample siting plan established pursuant to 22 CCR Section 64422.
 - b. Extra samples are required for systems collecting less than five routine samples per month that had one or more total coliform positives in previous month;
 - c. Extra samples for systems with high source water turbidities that are using surface water or groundwater under direct influence of surface water and do not practice filtration in compliance with regulations;
2. Note: For a repeat sample following a total coliform positive sample, any *E.coli* positive repeat (boxed entry) **constitutes an MCL violation and requires immediate notification to the Division** (22, CCR, Section 64426.1).
3. Note: For repeat sample following a *E.coli* positive sample, any total coliform positive repeat (boxed entry) **constitutes an MCL violation and requires immediate notification to the Division** (22, CCR, Section 64426.1).
4. Note: Failure to take all required repeat samples following an *E. coli* positive routine sample (22, CCR, Section 64426.1) **constitutes an MCL violation and requires immediate notification to the Division** (22, CCR, Section 64426.1).
5. Note: Failure to test for *E. coli* when any repeat sample tests positive for total coliform (22, CCR, Section 64426.1) **constitutes an MCL violation and requires immediate notification to the Division** (22, CCR, Section 64426.1).
6. Note: Second Level 1 treatment technique trigger in a rolling 12-month period.
7. Total coliform Treatment Technique (TT) Violation (**Notify Department within 24 hours of TT violation**):
 - a. For systems collecting less than 40 samples, if two or more samples are total coliform positive, then the TT is violated and a Level 1 Assessment is required.
 - b. For systems collecting 40 or more samples, if more than 5.0 percent of samples collected are total coliform positive, then the TT is violated and a Level 1 Assessment is required.
8. Contact the Division as soon as practical to arrange for the division to conduct a Level 2 Assessment of the water system. The water system shall complete a Level 2 Assessment and submit it to the Division within 30 days of learning of the trigger exceedance.
9. Conduct a Level 1 Assessment in accordance with as soon as practical that covers the minimum elements (22, CCR, Section 64426.8 (a), (2)). Submit the report to the Division within 30 days of learning of the trigger exceedance.
10. Positive results and their associated repeat samples are to be tracked on the Coliform Monitoring Worksheet.
11. Repeat samples must be collected within 24 hours of being notified of the positive results. For systems collecting more than one routine sample per month, three repeat samples must be collected for each total coliform positive sample. For systems collecting one or fewer routine samples per month, four repeat samples must be collected for each total coliform positive sample. At least three samples shall be taken the month following a total coliform positive.
12. For systems subject to the Groundwater Rule: Positive results and the associated triggered source samples are to be tracked on the Coliform Monitoring Worksheet.
13. For triggered sample(s) required as a result of a total coliform routine positive sample, an *E.coli*-positive triggered sample (boxed entry) **requires immediate notification to the Division, Tier 1 public notification, and corrective action.**



September 1, 2026

State Water Resources Control Board
Division of Drinking Water
1001 I Street
13th Floor
Sacramento, CA. 95814

MONTHLY SUMMARY OF THE HAMPTON GROUNDWATER TREATMENT PLANT

Enclosed is the Monthly Summary of the Hampton GWTP report from Elk Grove Water District for August 2026.

If you have any further questions, you may contact me at 916-585-9390.

AARON HEWITT
WATER TREATMENT SUPERVISOR

Elk Grove Water District

Hampton GWTP Monthly Report

PWS Number 3410008-013

Hampton Water Treatment Plant

Month: August

GWTP Name

Date	Hour Meter	Run Hours	Production Meter	Well Production	Backwash Meter	Backwash Waste	Weekly In-House Monitoring (mg/L) R (Raw) T (Treated) As (ug/L)							Weekly Average	
last day	38773.1		248524047		50577547	61657843	Date	Fe, R	Fe, T	Mn, R	Mn, T	As, R	As, T	Inf. pH	Eff. pH
1	38797.1	24	249902444	1378397	50615625	61704508	8/4/2026	0.013	0.069	0.006	0.008	12	1	7.20	7.21
2	38821.1	24	251280841	1378397	50653702	61751174	8/12/2026	0.003	0.168	0.018	0.008	12	2		
3	38845.5	24.4	252680313	1399472	50691779	61797839	8/20/2026	0.005	0.087	0.019	0.009	13	2	Cl2	1.04
4	38868.8	23.3	254022387	1342074	50728385	61841625	8/27/2026	0.004	0.059	0.019	0.005	13	2	Week 2: 7.22	to 7.22
5	38892.1	23.3	255360566	1338179	50768591	61887487								Cl2	1.1
6	38913.5	21.4	256587007	1226441	50797802	61929443								Week 3: 7.23	to 7.22
7	38937.9	24.4	257997824	1410817	50834313	61981873								Cl2	1.08
8	38961.9	24	259375488	1377664	50873370	62027695								Week 4: 7.23	to 7.23
9	38985.9	24	260753153	1377665	50912427	62073517								Cl2	1.04
10	39009.4	23.5	262100218	1347065	50951484	62119339									
11	39033.5	24.1	263490990	1390772	50988176	62168678									
12	39058.5	25	264922049	1431059	51024703	62214151									
13	39081.3	22.8	266237539	1315490	51061264	62256873									
14	39105.3	24	267616671	1379132	51097881	62301532									
15	39129.3	24	268995802	1379131	51134497	62346191									
16	39153.3	24	270374934	1379132	51171114	62390849									
17	39177.3	24	271755039	1380105	51207730	62435508									
18	39201.4	24.1	273133159	1378120	51244395	62479107									
19	39225.3	23.9	274501912	1368753	51284720	62524074									
20	39249.4	24.1	275885414	1383502	51317462	62568939									
21	39273.7	24.3	277279056	1393642	51354207	62613124									
22	39296.7	23	278603964	1324908	51390958	62657186									
23	39320.7	24	279984460	1380496	51427708	62701247									
24	39344.6	23.9	281357303	1372843	51464459	62745309									
25	39367.8	23.2	282691911	1334608	51503651	62788823									
26	39392.2	24.4	284091287	1399376	51538104	62834863									
27	39416.7	24.5	285500331	1409044	51574936	62879590									
28	39440.7	24	286880852	1380521	51612726	62924498									
29	39464.7	24	288261373	1380521	51650516	62969407									
30	39488.7	24	289641894	1380521	51688305	63014315									
31	39512.5	23.8	291012843	1370949	51726095	63059223									
Total		739.4		42488796	1148548	1401380									
							Total Backwashed 1,148,548							Total Run Hours 739.4	
							Total Water Pumped 42,488,796							Total Backwash Waste 1,401,380	
							Reporting Limits/Units Maximum Contaminant Levels (MCLs)								
							Iron = 0.100 mg/L Iron (Fe) = 0.300 mg/L (Secondary)								
							Manganese = 0.010 mg/L Manganese (Mn) = 0.050 mg/L (Secondary)								
							Arsenic = 1.0 µg/L Arsenic (As) = 10 µg/L (Primary)								
							Prepared By: Aaron Hewitt Date: 9/1/2026								



September 1, 2026

State Water Resources Control Board
Division of Drinking Water
1001 I Street
13th Floor
Sacramento, CA 95814

MONTHLY FLUORIDATION MONITORING REPORT

Enclosed is the Monthly Summary of the Fluoridation Monitoring from Elk Grove Water District for August 2026.

If you have any further questions, you may contact me at 916-585-9390.

AARON HEWITT
WATER TREATMENT SUPERVISOR

ELK GROVE WATER DISTRICT AREA 2

DISTRIBUTION SYSTEM MONTHLY FLUORIDATION MONITORING REPORT August-26

Week	Location of Sample	Monitoring Results (mg/L)		
		Date	Time	Results
1	Hollow Springs	8.4.2026	9:55 AM	0.63
1	Kapalua	8.4.2026	10:21 AM	0.91
1	Al Gates Park	8.4.2026	10:14 AM	0.7
1	Oreo Ranch	8.4.2026	11:01 AM	0.74
1	Blackman	8.4.2026	11:46 AM	0.65
1	Elliot Springs	8.4.2026	12:11 PM	0.69
2	Hollow Springs	8.11.2026	10:26 AM	0.44
2	Kapalua	8.11.2026	10:52 AM	0.66
2	Al Gates Park	8.11.2026	11:21 AM	0.82
2	Oreo Ranch	8.11.2026	11:45 AM	0.65
2	Blackman	8.11.2026	1:19 PM	0.6
2	Elliot Springs	8.11.2026	2:47 PM	0.66
3	Hollow Springs	8.18.2026	10:02 AM	0.73
3	Kapalua	8.18.2026	10:25 AM	0.69
3	Al Gates Park	8.18.2026	10:40 AM	0.75
3	Oreo Ranch	8.18.2026	11:05 AM	0.8
3	Blackman	8.18.2026	11:47 AM	0.61
3	Elliot Springs	8.18.2026	12:10 PM	0.69
4	Hollow Springs	8.25.2026	9:19 AM	0.81
4	Kapalua	8.25.2026	9:42 AM	0.71
4	Al Gates Park	8.25.2026	10:03 AM	0.65
4	Oreo Ranch	8.25.2026	10:19 AM	0.68
4	Blackman	8.25.2026	11:30 AM	0.79
4	Elliot Springs	8.25.2026	12:18 PM	0.73

Monthly fluoride split sample results:

Date: 8.4.2026

Water System Results: 0.91 mg/L

Approved Lab: 0.69 mg/L

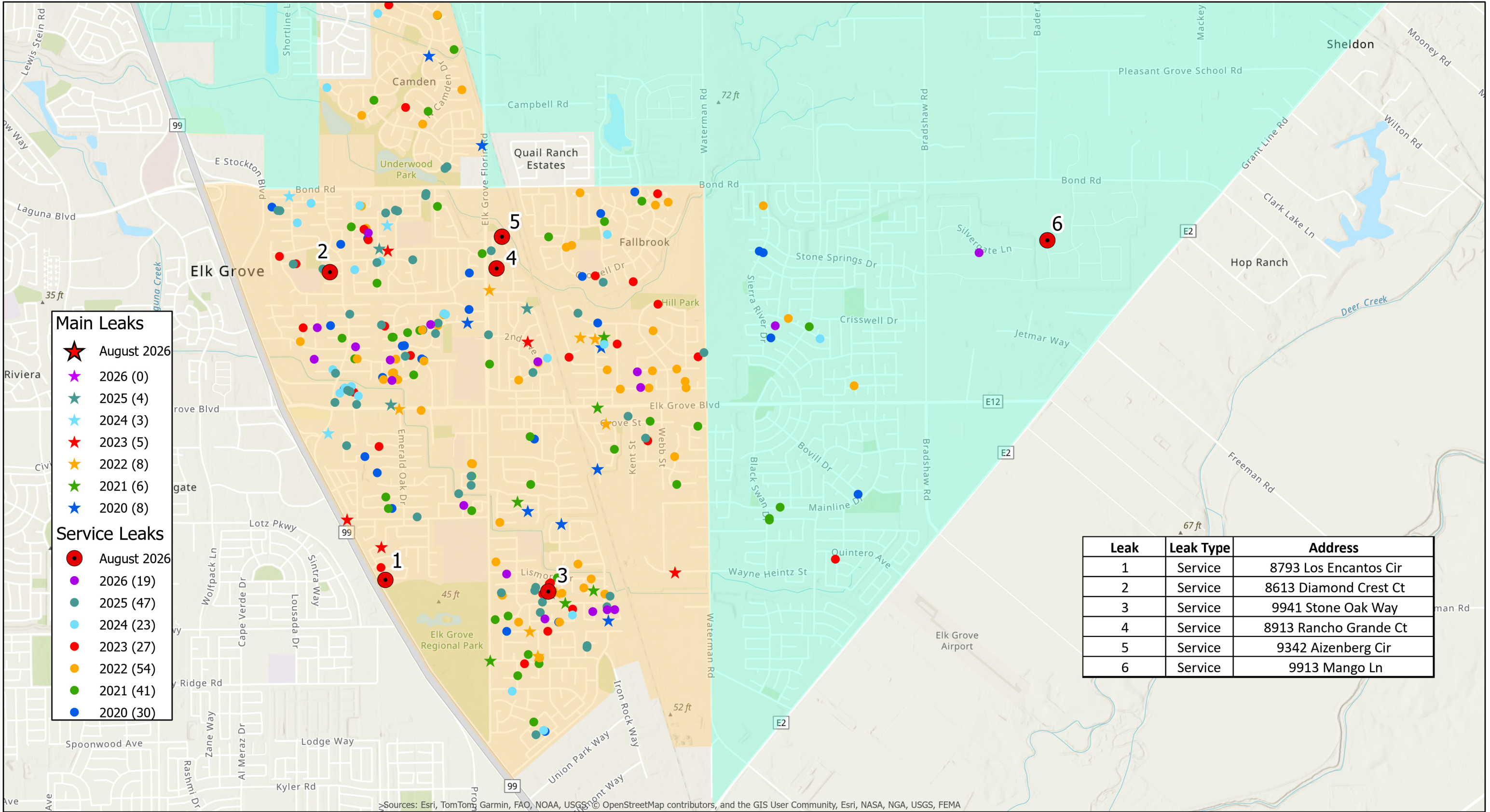
Contact Name: Aaron Hewitt

Telephone : (916) 585-9390

System PWS Number: 3410008

Elk Grove Water District
Safety Meetings/Training
August 2026

Date	Topic	Attendees	Hosted By
8/10/2026	Fatigue on the Job	Alan Aragon, Stefan Chanh, David Frederick, Gabriel Guerrero, Aaron Hewitt, James Hinegardner, Sean Hinton, Justin Mello, Jose Mendoza, Sal Mendoza, Michael Montiel, Chris Phillips, Emmanuel Vasquez, Brandon Wagner, Marcell Wilson	Sean Hinton & Aaron Hewitt
8/24/2026	Why Work Safely?	Alan Aragon, Stefan Chanh, Jaylyn ordon-Ford, David Frederick, Gabriel Guerrero, Aaron Hewitt, James Hinegardner, Sean Hinton, Brandon Kent, Justin Mello, Jose Mendoza, Sal Mendoza, Michael Montiel, Chris Phillips, Emmanuel Vasquez, Brandon Wagner, Marcell Wilson	Sean Hinton & Aaron Hewitt



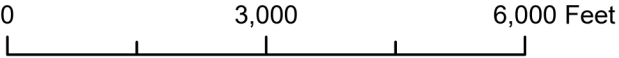
Leak	Leak Type	Address
1	Service	8793 Los Encantos Cir
2	Service	8613 Diamond Crest Ct
3	Service	9941 Stone Oak Way
4	Service	8913 Rancho Grande Ct
5	Service	9342 Aizenberg Cir
6	Service	9913 Mango Ln

August 2026	
Main Line Leaks: 0	YTD: 0
Service Line Leaks: 6	YTD: 25
Total Leaks: 6	YTD: 25

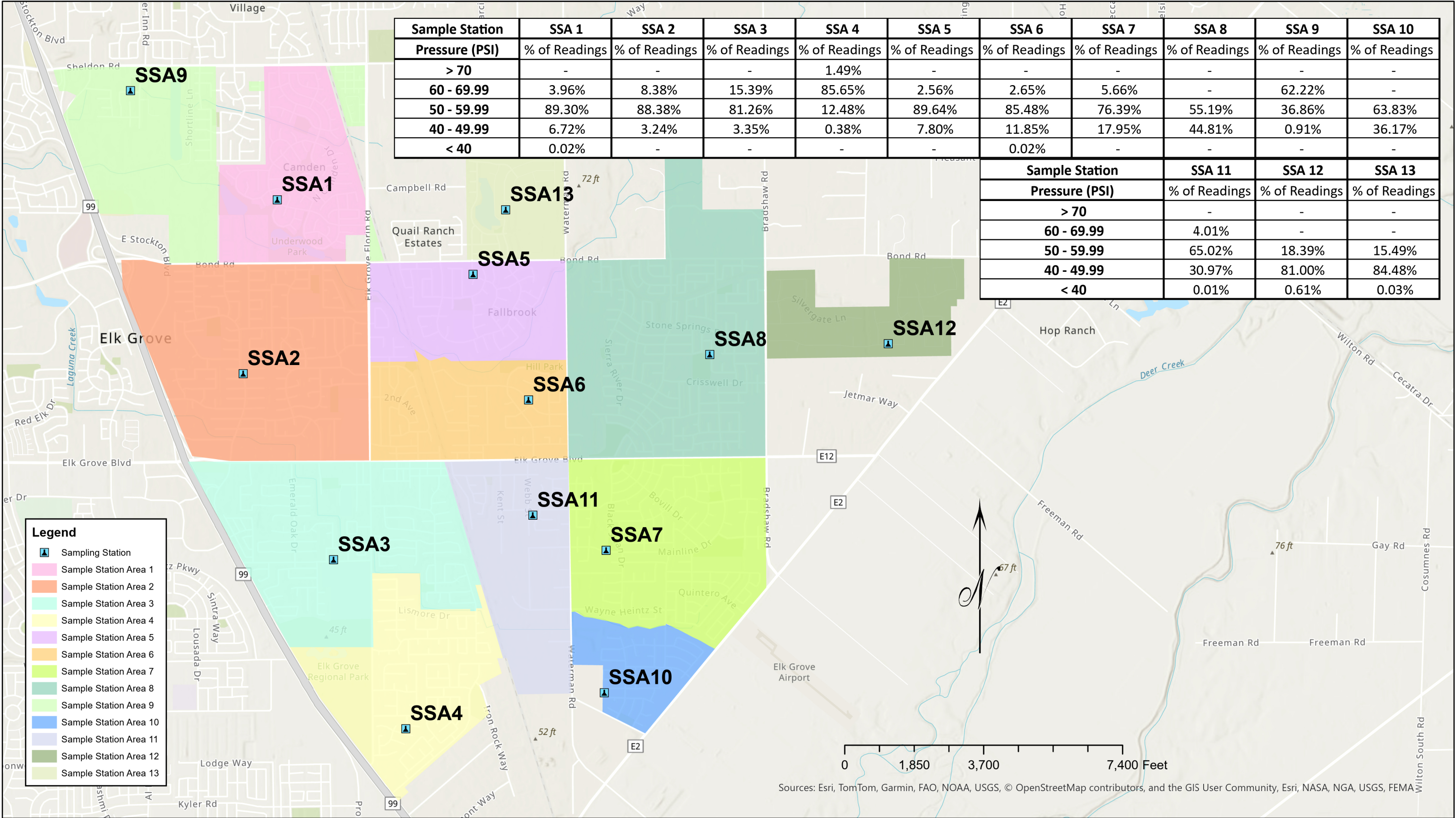


Elk Grove Water District

Main and Service Line Leaks Map



Elk Grove Water District	
Main & Service Line Leaks	
Created by: Richard Ko	
Date: September 3, 2026	



Sample Station	SSA 1	SSA 2	SSA 3	SSA 4	SSA 5	SSA 6	SSA 7	SSA 8	SSA 9	SSA 10
Pressure (PSI)	% of Readings	% of Readings	% of Readings	% of Readings	% of Readings	% of Readings	% of Readings	% of Readings	% of Readings	% of Readings
> 70	-	-	-	1.49%	-	-	-	-	-	-
60 - 69.99	3.96%	8.38%	15.39%	85.65%	2.56%	2.65%	5.66%	-	62.22%	-
50 - 59.99	89.30%	88.38%	81.26%	12.48%	89.64%	85.48%	76.39%	55.19%	36.86%	63.83%
40 - 49.99	6.72%	3.24%	3.35%	0.38%	7.80%	11.85%	17.95%	44.81%	0.91%	36.17%
< 40	0.02%	-	-	-	-	0.02%	-	-	-	-

Sample Station	SSA 11	SSA 12	SSA 13
Pressure (PSI)	% of Readings	% of Readings	% of Readings
> 70	-	-	-
60 - 69.99	4.01%	-	-
50 - 59.99	65.02%	18.39%	15.49%
40 - 49.99	30.97%	81.00%	84.48%
< 40	0.01%	0.61%	0.03%

- Legend**
- Sampling Station
 - Sample Station Area 1
 - Sample Station Area 2
 - Sample Station Area 3
 - Sample Station Area 4
 - Sample Station Area 5
 - Sample Station Area 6
 - Sample Station Area 7
 - Sample Station Area 8
 - Sample Station Area 9
 - Sample Station Area 10
 - Sample Station Area 11
 - Sample Station Area 12
 - Sample Station Area 13

Sample Stations: 13

August 2026



Elk Grove Water District

Sample Station Areas

Projected Coordinate System: NAD 83 State Plane CA II FIPS 0402

Source: EGWD GIS Database

Modified by: Richard Ko

September 3, 2026