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<td>Memo from Tony Ndah, DOO, General Services, to Director Eisenberg, dated 02/01/23, regarding Response to IBMR I-23-0006 EV Charger at or Near the Board of Directors Parking Area.</td>
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<tr>
<td>15</td>
<td>Memo from Aaron Baker, COO, Water Utilities, to the Board of Directors, dated 02/01/23, regarding Annual Drinking Water Regulatory Update.</td>
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<tr>
<td>18</td>
<td>Memo from David Cahen, Risk Manager, to the Board of Directors, dated 02/06/23, regarding Risk Management Communication.</td>
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<td>41</td>
<td>Memo from Vincent Gin, Doo, Water Supply, to the Board of Directors, dated 01/31/23, regarding Programs that focus on Capturing Stormwater and Short-Term Solutions we have for Turf and Concrete. Response to IBMR’s I-23-0003 and I-23-0004.</td>
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<table>
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<th>Page</th>
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<td>Board Correspondence Weekly Report: 02/09/23</td>
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<td>45</td>
<td>Email from Srikanth Patchava, to the Board of Directors, dated 02/02/23, regarding Hard Water in the Tap (C-23-0034).</td>
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<tr>
<td>46</td>
<td>Email from Diane Schiano, to the Board of Directors, dated 02/02/23, regarding San Francisquito Flooding Impact (C-23-0035).</td>
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<tr>
<td>48</td>
<td>Email from Dave Pine cc: to the Board of Directors, dated 02/03/23, regarding San Francisquito Flood Impact (C-23-0036).</td>
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<tr>
<td>51</td>
<td>Email from Shrijan Shrestha to the Board of Directors, dated 02/06/23, regarding Request for data Collection (C-23-0037).</td>
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<table>
<thead>
<tr>
<th>Page</th>
<th><strong>OUTGOING BOARD CORRESPONDENCE</strong></th>
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</thead>
<tbody>
<tr>
<td>53</td>
<td>Email from Director Beall, to Mary Ardestani, dated 02/06/23, regarding Encampments on Guadalupe River adjacent to Hampton Falls Place.</td>
</tr>
</tbody>
</table>

Board correspondence has been removed from the online posting of the Non-Agenda to protect personal contact information. Lengthy reports/attachments may also be removed due to file size limitations. Copies of board correspondence and/or reports/attachments are available by submitting a public records request to publicrecords@valleywater.org.
CEO BULLETIN
To: Board of Directors  
From: Rick L. Callender, CEO

Weeks of January 20 – February 9, 2023

Board Executive Limitation Policy EL-7: The Board Appointed Officers shall inform and support the Board in its work. Further, a BAO shall 1) inform the Board of relevant trends, anticipated adverse media coverage, or material external and internal changes, particularly changes in the assumptions upon which any Board policy has previously been established and 2) report in a timely manner an actual or anticipated noncompliance with any policy of the Board.

<table>
<thead>
<tr>
<th>Item</th>
<th>IN THIS ISSUE</th>
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<tr>
<td>1</td>
<td>Madrone Channel Conditional Letter of Map Revision (CLOMR) for construction of concrete inline weirs/check dams</td>
</tr>
<tr>
<td>2</td>
<td>Planned 1-Week Rinconada Water Treatment Plant Shutdown from March 2 to March 8, 2023</td>
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<td>3</td>
<td>Recurring Report on Personnel Vacancies</td>
</tr>
<tr>
<td>4</td>
<td>Safe, Clean Water Grant Closeout: The Tech Museum of Innovation’s Down the Drain Project</td>
</tr>
</tbody>
</table>
| 5    | Eisenberg  
Through BMR I-23-0002, Director Eisenberg requested a map of unhoused communities for all of Valley Water's creeks. I-23-0002 |
| 6    | Eisenberg  
Provide a PowerPoint Presentation on Purified Water and a Copy of the 2019 Agreement and Information on GP5. I-23-0005 |
| 7    | Eisenberg  
Director Eisenberg requests that staff install an EV charger at or near the Board of Directors parking area. I-23-0006 |
| 8    | Eisenberg  
Director Eisenberg asked if we could do a press release about our budget as suggested by Ms. Irvin during the 1/24/23 Board Meeting. I-23-0009 |
1. Madrone Channel Conditional Letter of Map Revision (CLOMR) for construction of concrete inline weirs/check dams

Valley Water is constructing a series of seven concrete in-channel weir structures within Madrone Channel in Morgan Hill. The new structures will replace existing earthen berms, which essentially break up the channel into a series of elongated basins for groundwater percolation purposes. This is one of our most effective percolation facilities county-wide.

Although four of the seven structures have already been constructed, Valley Water delayed project completion in 2021 after recognizing that the project would require a Conditional Letter of Map Revision (CLOMR) from the Federal Emergency Management Agency (FEMA) in order to move forward. The currently effective FEMA maps show that the 100-year flow would be contained within Madrone Channel, and the 100-year water surface profile on file with FEMA is based on the assumption that the earthen berms would wash out during the 100-year flow event. By converting the earthen dams, which could wash out during large flow events, to concrete inline weirs, this changes that assumption and results in an increase in the 100-year water surface elevation of more than one foot at several locations within the channel. Although the post-project 100-year water surface profile would still be contained within the channel, a CLOMR is required under Code of Federal Regulations (CFR) 65.12 since the project raises the 1% water surface elevation by more than one foot at several locations along its length.

Valley Water submitted a CLOMR application to FEMA for this project which was received by FEMA on January 13, 2023. Within 90 days after receipt, FEMA is required to provide Valley Water with comments. Assuming only minor comments are issued as anticipated, there is a reasonable chance the CLOMR would be issued by early summer 2023, or possibly sooner.

For further information, please contact John Bourgeois at (408) 630-2990.

2. Planned 1-Week Rinconada Water Treatment Plant Shutdown from March 2 to March 8, 2023

On March 2, 2023, the Rinconada Water Treatment Plant (RWTP) will be shut down for one (1) week to conduct the second phase of biennial electrical testing. The first phase was successfully completed on January 25, 2023. Valley Water will also take this opportunity to perform a Supervisory Control and Data Acquisition (SCADA) software upgrade and other essential maintenance activities. Performing maintenance and testing activities on a regular basis is essential to ensure that the drinking water treatment plant’s critical systems are safe, reliable and remain in good working order.

During this shutdown, all West Pipeline (WPL) turnouts normally fed by RWTP, except for the City of Mountain View, are expected to be impacted. Barring any unforeseen circumstances, the RWTP is scheduled to return to service on the morning of March 8, 2023.

The above stated shutdown schedule has also been communicated and coordinated with all WPL retailers. The retailers impacted by this shutdown will use their groundwater and/or alternate supplies to meet demand. During this period, customers may notice a change in water characteristics and pressure.

For further information, please contact Sam Bogale at (408) 630-3505.
3. Recurring Report on Personnel Vacancies

Valley Water strives to attract, develop and retain a talented and diverse workforce. Our employees come from diverse, cultural and professional backgrounds. Valley Water promotes high performance, diversity and equal employment opportunities.

Valley Water Staffing Levels through February 2023:
- 909 - Total Positions
- 850 - Number of positions filled
- 59 - Total Vacant positions
- 6% - Current Vacancy Factor

For further information, please contact Patrice McElroy at (408) 630-3159.

4. Safe, Clean Water Grant Closeout: The Tech Museum of Innovation’s Down the Drain Project

In Fiscal Year 2019, Valley Water awarded The Tech Museum of Innovation a $21,810.75 Safe, Clean Water Program B7 Support Volunteer Cleanup Efforts and Education Grant for their Down the Drain Project (Project). The Tech Museum of Innovation (Grantee) completed the Project on June 30, 2022 and submitted the final invoice items on August 31, 2022, allowing for grant closeout.

The Tech Museum of Innovation, now known as Tech Interactive, is a science and technology center that provides immersive STEAM education activities through hands-on and experimental labs in San Jose, California. The grant funds allowed the Grantee to facilitate Down the Drain Science Labs to Title 1 schools (schools with a high percentage of students from economically disadvantaged communities) where students designed and constructed different types of storm drain grates to prevent waterway pollution into the ocean. The Grantee facilitated a field trip program during the 2019-2020 and 2020-2021 school years to model watershed lessons to educators and provide them with online curriculum resources to engage students and teachers about watershed stewardship in the classroom. The Grantee developed a virtual lab version with a new learning model but the same hands-on project for students during the pandemic for the 2020-2021 school year for further engagement. In addition to the field trip program, the Grantee redeveloped their science labs and updated their educator resources to align with their newly opened water-related exhibits, which included a digital takeaway of their resource guide on products that are safe to go down the storm drains. This digital takeaway is available to educators online via the Down the Drain Science Labs and the Tech Center for Sustainability web pages. The Project involved pre-visit and post-visit activities that engaged educators and students with resources to apply students’ learnings to real-life watershed stewardship lessons.

Key Outcomes:
- Facilitated 186 Down the Drain Labs to educators.
- Engaged 7,644 students from 108 Title 1 Schools that were primarily in Santa Clara County.
- Developed classroom resources which included a teacher resource guide, activities guide, vocabulary handouts, and readings on watersheds and human developments.

For further information, please contact Donald Rocha at (408) 630-2338.
5. **Eisenberg**  
Through BMR I-23-0002, Director Eisenberg requested a map of unhoused communities for all of Valley Water's creeks.  
I-23-0002

The response for I-23-0002 is included in the Board's February 3, 2023 Non-Agenda package.

For further information, please contact Rechelle Blank at (408) 630-2615.

6. **Eisenberg**  
Provide a PowerPoint Presentation on Purified Water and a Copy of the 2019 Agreement and Information on GP5.  
I-23-0005

On January 24, 2023 a PowerPoint presentation along with a copy of the 2019 agreement and information on Guiding Principal #5 (GP5) was provided to Director Eisenberg for her to brief a Palo Alto council member on Purified Water.

For further information, please contact Kirsten Struve at (408) 630-3138.

7. **Eisenberg**  
Director Eisenberg requests that staff install an EV charger at or near the Board of Directors parking area.  
I-23-0006

Through IBMR I-23-0006, Director Eisenberg requested that staff install an electric vehicle (EV) charger near the Board of Directors parking area. The response for IBMR I-23-0006 is included in the Board's February 10, 2023 Non-Agenda package.

For further information, please contact Tony Ndah at (408) 630-2208.

8. **Eisenberg**  
Director Eisenberg asked if we could do a press release about our budget as suggested by Ms. Irvin during the 1/24/23 Board Meeting.  
I-23-0009

The Office of Communications strives to continually inform the community about the work of Valley Water. Key among our efforts is our messaging to keep the public apprised about our rate-setting and budget process. During February 2023 and in the months leading up to when our budget is confirmed, Valley Water will be working to draft or produce the following:

- A blog on how the public can get involved in the budget process and make sure their voice is heard by the Valley Water Board of Directors. The blog will point to our online budgeting tool and upcoming budget hearing dates.
- Nextdoor messages that will include a link to the blog, the online budget tool, and a list of upcoming budget hearings and how to participate.
- Countywide mailer notices explaining our proposed groundwater production, surface water charges, and list the dates of upcoming public hearing and open house events.
• A series of Capital Improvement Project (CIP) short videos and related social posts featuring high priority infrastructure projects that will be funded by the proposed budget:
  o Anderson Dam Seismic Retrofit
  o Rinconada Water Treatment Plant Reliability Improvement
  o Cross Valley Pipeline Extension Project
  o Purified Water Project
  o Coyote Creek Flood Protection Project
• A blog that includes all projects in the CIP video series to underscore the need for investments in infrastructure.
• Social media posts promoting public hearings and open houses during the rate-setting process.

While distributing news releases is among our media outreach methods, Valley Water typically doesn't alert members of the media to annual Valley Water processes. Additionally, since all Valley Water Board of Directors meetings are public and recorded, the upcoming budget hearings can be reviewed by anyone, at any time. Once the budget process is complete, Valley Water will begin messaging efforts to inform the community about the Board of Directors’ adoption of the budget and proposed water rates.

For further information, please contact Donald Rocha at (408) 630-2338.
Outlook as of February 1, 2023

On January 26, 2023, the California Department of Water Resources increased the State Water Project allocation from 5% to 30% of contract amount for 2023. The Central Valley Project allocation for 2023 has not been announced yet. After the early January storms, Santa Clara County’s drought status improved from severe to moderate drought. Due to increased reliance on imported water in the next 10 years while Anderson Reservoir storage is unavailable, meeting the Board of Directors call for 15% water use reduction relative to 2019 is essential.

**Weather**
- Rainfall in San José:
  - Month of January, City of San José = 5.67 inches
  - Rainfall year total = 14.49 inches or 185% of average to date (rainfall year is July 1 to June 30)
  - February 1 Northern Sierra snowpack was 171% of normal for this date

**Local Reservoirs**
- Total February 1 storage = 99,080 acre-feet

<table>
<thead>
<tr>
<th>Reservoir Storage</th>
<th>All Ten Valley Water Reservoirs</th>
<th>All Reservoirs Except Anderson</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storage as % of unrestricted capacity</td>
<td>60%</td>
<td>73%</td>
</tr>
<tr>
<td>Storage as % of restricted capacity (1)</td>
<td>158%</td>
<td>94%</td>
</tr>
<tr>
<td>Storage as % of the 20-year average for February 1</td>
<td>122%</td>
<td>148%</td>
</tr>
</tbody>
</table>

(1) Per the Federal Energy Regulatory Commission’s order, the capacity of Anderson Reservoir was restricted to the deadpool storage as of October 1, 2020
- No imported water delivered into Calero Reservoir during January 2023
- Total estimated releases to streams (local and imported water) during January were 82,580 acre-feet (based on preliminary hydrologic data)

**Treated Water**
- Below average demands of 5,013 acre-feet delivered in January
- This total is 90% of the five-year average for the month of January

**Groundwater**
- Groundwater levels are increasing in most areas due to the recent storms and seasonal recovery, Valley Water’s managed recharge, and ongoing water conservation by the community. While groundwater levels in all monitoring wells are higher than last month, many are lower relative to January 2022, indicating that groundwater levels are still impacted by drought. The end of 2023 groundwater storage is estimated to be in low Stage 1 (Normal) of the Water Shortage Contingency Plan. Valley Water continues to plan for dry and rapidly evolving conditions

<table>
<thead>
<tr>
<th>Santa Clara Subbasin</th>
<th>Santa Clara Plain</th>
<th>Coyote Valley</th>
<th>Llagas Subbasin</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 2023 managed recharge estimate</td>
<td>6,200</td>
<td>900</td>
<td>1,000</td>
</tr>
<tr>
<td>January 2023 managed recharge as % of 5-year average</td>
<td>144%</td>
<td>78%</td>
<td>69%</td>
</tr>
<tr>
<td>December 2022 pumping estimate</td>
<td>4,200</td>
<td>1,100</td>
<td>2,500</td>
</tr>
<tr>
<td>January to December 2022 pumping estimate</td>
<td>68,300</td>
<td>12,100</td>
<td>40,100</td>
</tr>
<tr>
<td>January to December 2022 pumping as % of 5-year average</td>
<td>97%</td>
<td>105%</td>
<td>95%</td>
</tr>
<tr>
<td>Current index well groundwater levels compared to January 2022</td>
<td>13 Feet Higher</td>
<td>3 Feet Lower</td>
<td>2 Feet Lower</td>
</tr>
</tbody>
</table>

All volumes are in acre-feet.
**Imported Water**

- To date in January, the State Water Project operated Banks pumping plant with an average daily export of 11,852 acre-feet, resulting in a total export of 355,555 acre-feet from the Sacramento-San Joaquin Delta (data through January 30th).
- To date in January, the Central Valley Project operated Jones pumping plant with an average daily export of 7,493 acre-feet, resulting in a total export of 224,802 acre-feet from the Sacramento-San Joaquin Delta (data through January 30th).
- Pumping operations in the Sacramento-San Joaquin Delta were reduced to protect fisheries and comply with environmental regulations during the month of January.

<table>
<thead>
<tr>
<th>WY 2023 Imported Water Allocations</th>
<th>Allocation</th>
<th>Allocation (acre-feet)</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Water Project</td>
<td>30%</td>
<td>30,000</td>
<td>-</td>
</tr>
<tr>
<td>Central Valley Project</td>
<td>-</td>
<td>-</td>
<td>Central Valley Project allocations for 2023 have not been announced yet</td>
</tr>
<tr>
<td>State-wide Reservoir Storage</td>
<td>Capacity</td>
<td>Current Storage (acre-feet)</td>
<td>Average for Date (as of 1/31/23)</td>
</tr>
<tr>
<td>Shasta Reservoir</td>
<td>56%</td>
<td>2,567,309</td>
<td>87%</td>
</tr>
<tr>
<td>Oroville Reservoir</td>
<td>65%</td>
<td>2,287,143</td>
<td>112%</td>
</tr>
<tr>
<td>San Luis Reservoir</td>
<td>61%</td>
<td>1,254,026</td>
<td>83%</td>
</tr>
<tr>
<td>Semitropic Groundwater Bank</td>
<td>Capacity</td>
<td>Current Storage (acre-feet)</td>
<td>Date of Data</td>
</tr>
<tr>
<td></td>
<td>72%</td>
<td>252,332</td>
<td>12/31/22</td>
</tr>
<tr>
<td>Estimated SFPUC Deliveries</td>
<td>December 2022 (acre-feet)</td>
<td>2022 Total to Date (acre-feet)</td>
<td>Five-Year Annual Average (acre-feet)</td>
</tr>
<tr>
<td></td>
<td>2,714</td>
<td>44,224</td>
<td>48,700</td>
</tr>
</tbody>
</table>

**Conserved Water**

- Saved 80,078 acre-feet in FY22 through Valley Water’s long-term conservation program (baseline year is 1992).
- Long-term program goal is to save nearly 100,000 acre-feet by 2030 and 110,000 acre-feet by 2040.
- On June 9, 2021, the Board called for a 15% reduction in water use compared to 2019 and for retailers, cities, and the County to implement local water restrictions. On May 24, 2022, the Board approved an ordinance to enforce outdoor water waste restrictions against runoff, midday watering, and watering after rainfall, and a limit of two days a week of watering for non-functional turf. On September 13, 2022, this ordinance was amended to include the State’s ban against watering commercial, industrial, and institutional non-functional turf amongst its list of enforceable restrictions.
- Countywide water savings compared to 2019 (Valley Water’s baseline) and 2020 (State’s baseline).

<table>
<thead>
<tr>
<th>Santa Clara County</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baseline Year</td>
</tr>
<tr>
<td>December 2022 Savings</td>
</tr>
<tr>
<td>Cumulative*</td>
</tr>
</tbody>
</table>


**Recycled Water**

- Estimated January 2023 production = 756 acre-feet.
- Estimated year-to-date through January 2023 = 756 acre-feet or 99.6% of the five-year average.
- Silicon Valley Advanced Water Purification Center produced about 200 acre-feet of purified water since the beginning of 2023. The purified water is blended with existing tertiary treated recycled water for South Bay Water Recycling Program customers.

**Alternative Sources**

- As of December 10, 2019, Valley Water’s wastewater contract right from Palo Alto/Mountain View remains at 11,200 acre-feet/year.

**CONTACT US**

To find out the latest information on Valley Water projects or to submit questions or comments, email info@valleywater.org or use our Access Valley Water customer request system at https://deliver.com/2yukx.
BOARD MEMBER REQUESTS

and Informational Items
# Board Member Requests

<table>
<thead>
<tr>
<th>Request</th>
<th>Request Date</th>
<th>Director</th>
<th>BAO/Chief</th>
<th>Staff</th>
<th>Description</th>
<th>20 Days Due Date</th>
<th>Expected Completion Date</th>
<th>Disposition</th>
</tr>
</thead>
<tbody>
<tr>
<td>I-23-0003</td>
<td>01/09/23</td>
<td>Eisenberg</td>
<td>Baker</td>
<td>Stuve</td>
<td>Gin What programs focus on capturing storm water</td>
<td></td>
<td>01/29/23</td>
<td></td>
</tr>
<tr>
<td>I-23-0004</td>
<td>01/09/23</td>
<td>Beall</td>
<td>Eisenberg</td>
<td>Baker</td>
<td>Gin What kinds of short term solutions do we have for turf and concrete (fact sheet)? Cities and residents need to know about sustainability</td>
<td></td>
<td>01/29/23</td>
<td></td>
</tr>
<tr>
<td>I-23-0009</td>
<td>01/26/23</td>
<td>Eisenberg</td>
<td>Taylor</td>
<td>Gibson</td>
<td>Rocha Director Eisenberg asked if we could do a press release about our budget, as suggested by Ms. Irvin during the 1/24/23 Board Meeting.</td>
<td></td>
<td>02/15/23</td>
<td></td>
</tr>
</tbody>
</table>
MEMORANDUM

TO: Director Rebecca Eisenberg
FROM: Tony Ndah, Deputy General Services
SUBJECT: EV charger at or near the Board of Directors parking area – Response to IBMR I-23-0006
DATE: February 1, 2023

Through IBMR I-23-0006, Director Eisenberg requested staff to install an EV charger at or near the Board of Directors parking area.

Staff Response
Facilities Maintenance staff are currently working on efforts to expand EV charger installations at all Valley Water facilities, and if directed by the majority of the Board, staff could prioritize the installation of the EV chargers for the Board of Directors reserved parking area. There are 12 EV chargers currently installed at the Almaden campus.

Upon direction from the majority of the Board staff would propose to address this request as a pilot and install a single Level-2 EV duplex (2-port) charging station in the reserved parking row at the northern lot of the Headquarters building (see photos below). Each duplex pedestal charging station would require a 50A power source to operate and the new duplex (2-port) charger would serve two separate reserved parking stalls. There are currently seven parking reserved stalls for the Board of Directors. Once the new duplex charger has been installed and in use, staff would coordinate with the Clerk of the Board to review usage and determine if there is a need to add additional chargers.

Staff has assessed this site and noted a main electrical panel exist that would be available in the adjacent utility building located 10-12 feet southeast of the reserved parking row. Further assessment of the electrical panel would be needed to determine if the existing electrical panel in the area would need to be upgraded to handle the additional power needs for the charging station. In addition, a new run of conduit and cabling would be needed to extend power to the new pedestal, and this would require a cluster of irrigation valve boxes in the landscape area to be partially re-routed.

The estimated cost for this pilot would be up to $25,000 and the estimated timeline for completion could be up to 4 months, which includes time for delivery of the equipment and obtaining permits from the City of San Jose for the installation. If there is a desire to install additional chargers to allow for charging at all 7 seven reserved parking stalls, the estimated cost could be up to $150,000 to account for upgrades to the electrical panel, additional trenching and cabling, and cost for additional permitting requirements.

Please contact Tony Ndah at extension 2208 with any questions.

Tony Ndah, Deputy Administrative Officer
General Services

cc: Tina Yoke

Attachments:
1. Proposed EV charging station location graphics
Attachment Number 1 to Response to IBMR I-23-0006
The drinking water regulatory development summary for January through December 2022 is attached for the Board’s information. Valley Water staff closely tracks developments in the relevant state and federal drinking water regulations to evaluate potential impacts on Valley Water’s operations and to provide updates to the Board of Directors when significant regulatory developments occur.

For questions, please contact Sam Bogale, Treated Water Division Deputy Operating Officer at sbogale@valleywater.org or (408) 630-3505.

cc: R. Callender, M. Richardson, Water Utility Enterprise

ls/ab

Attachment 1: 2022 Annual Drinking Water Regulatory Update
INTRODUCTION

The purpose of this document is to provide Valley Water’s Board of Directors with a summary of proposed and upcoming regulatory activities regarding drinking water quality, treatment, and distribution during calendar year 2022.

BACKGROUND ON THE REGULATORY PROCESS

At the federal level, the US Environmental Protection Agency (EPA) is authorized by the Safe Drinking Water Act (SDWA) to develop and promulgate drinking water regulations. EPA establishes enforceable standards for constituents which may be present in some public water systems and are known to be of health concern. Drinking water standards reflect a balance between contaminant levels that protect human health and that public water systems can achieve using best available technologies.

While most drinking water regulations set a specific limit for a contaminant, EPA has also promulgated “treatment technique” regulations where rather than complying with specific numerical limits, public water systems need to follow and implement a series of treatment steps.

The SDWA allows states to seek primacy (responsibility for promulgating and enforcing drinking water standards) by meeting specific requirements. State regulations can be no less stringent than EPA’s regulations. In California, the Division of Drinking Water (DDW) of the State Water Resources Control Board (State Board) is the primacy agency. For several contaminants DDW staff are working on regulations that are not yet being addressed at the federal level.

OVERVIEW OF 2022 REGULATORY ACTIVITY

During 2022, there has been a significant amount of regulatory activity at both the state and federal levels. While some of the upcoming regulations will have no impacts on Valley Water, they could impact the Retailers. The following sections provide brief highlights of some of the key regulations.

**PFAS ("Forever Chemicals"):** Per- and polyfluoroalkyl substances (PFAS) are a group of more than 6,000 chemicals used in products to resist heat, oils, stains, and water. Sometimes referred to as "forever chemicals" they are found in a wide range of household and commercial products, from non-stick cookware to stain-resistant furniture to firefighting foam. PFAS have been detected in source water supplies throughout the country. Both EPA and DDW are moving forward with efforts to monitor for the presence of these contaminants in drinking water, set PFAS standards and develop PFAS health advisories. Low levels of PFAS were detected in Valley Water's Campbell emergency supply wells, which have never been used to supply drinking water to customers. However, no PFAS with established health advisory levels were detected in Valley Water's raw or treated surface water during voluntary monitoring at the water treatment plants.
Some of Valley Water’s Retailers have detected low levels of PFAS in their drinking water wells and are assessing mitigation measures. Depending on how low the final standards are set, Valley Water and some Retailers might see additional monitoring and notification requirements and may need to evaluate treatment for the wells.

In 2023, under an EPA mandated program, public water systems across the country, including in California, will begin monitoring for the presence of 29 individual PFAS compounds in ground water and surface water supplies. As a wholesaler, Valley Water is exempt from this requirement; however, Retailers are required to participate in this monitoring effort.

Aside from EPA’s monitoring program, in 2022 DDW issued its own monitoring orders requiring public water systems to conduct PFAS monitoring. Valley Water’s Campbell Well C is included in this monitoring order. Monitoring is slated to begin in the first quarter of 2023.

**Microplastics:** The presence of microplastics in the environment has been a potential concern for decades. Research into microplastics has included studies on the ways to test for their presence in water, the extent of their occurrence in various media and potential health effects. A 2018 California law required that DDW first develop a definition of “microplastics” and then develop a monitoring program for microplastics in drinking water. After adopting a definition of microplastics in 2020, DDW has continued to make progress on a monitoring program. DDW has approved analytical methods to test for the presence of microplastics and is currently conducting a pilot program on monitoring for microplastics. Next year a selected group of public water systems, including Valley Water, are expected to receive monitoring orders to begin monitoring for microplastics in source water.

**Lead and Copper:** The federal Lead and Copper Rule was originally published in the early 1990s. Since the publication of that rule, public water systems have been testing for lead in drinking water and as needed conducting studies to identify needed corrosion control treatment. A revised Lead and Copper Rule was published by EPA in early 2021 requiring public water systems across the country to develop inventories of service line materials, both the portion of the service line owned by the water utility and the portion owned by the customer. The goal is to identify if there are any lead service lines in a distribution system and to begin the removal of those lines. As a wholesaler, Valley Water anticipates minimal impacts from the Lead and Copper Rule Revisions, has robust corrosion control treatment at all its drinking water plants, and complies with all current Lead and Copper Rule requirements.

**Future Regulations:** Several other regulatory issues are on the horizon. Over the next couple of years, we expect to see a proposed standard for hexavalent chromium (the contaminant at the center of the movie *Erin Brockovich*), a possible revised standard for arsenic, changes to how public water systems prepare their annual water quality report, and proposed regulations to allow Direct Potable Reuse, to name a few. While still early in the process to revise these regulations, depending upon the outcome, Valley Water may need to investigate different treatment technologies, and may need to modify current monitoring programs.
TO: Board of Directors

FROM: David Cahen
Risk Manager

DATE: February 6, 2023

SUBJECT: Risk Management Communication

The purpose of this memorandum is to provide you with a copy of recent Risk Management staff's communication with parties/individuals that have filed a claim against Valley Water.

Please find the following:

1) January 23, 2023 – Claim Settlement letter to Bruce and Debbie Skelton
2) January 23, 2023 – Letter acknowledging receipt of claim to Donald and Victoria Archibald
3) January 26, 2023 – Letter acknowledging receipt of claim to Kevin Le
4) January 30, 2023 – Letter acknowledging receipt of claim to Omar Habbas obo Virginia Gonzales
5) January 30, 2023 – Letter acknowledging receipt of claim to Essie Saraj

For additional information, please contact me at 408-630-2213.

David Cahen
Risk Manager
January 23, 2023

Bruce and Debbie Skelton
1045 Fremont Ave.
Los Altos, CA  94024

Re: Settlement – L2230003

Dear Mr. and Mrs. Skelton

Enclosed is the final settlement check regarding the above-mentioned claim. The total amount of the settlement is $3,250.00.

On behalf of Valley Water, I apologize for any inconvenience this incident caused and thank you for your cooperation.

Sincerely,

[Signature]
David Cahen
Risk Manager

Enc: Settlement Check #414122
January 23, 2023

Donald and Victoria Archibald
624 Colleen Drive
San Jose, CA 95123

Re: Receipt of Potential Claim – L2230007

Dear Mr. and Mrs. Archibald:

We received your claim regarding property damage related to the recent January 2023 rain event.

We are currently investigating the claim and will notify you of our findings.

If you have any questions, please don’t hesitate to contact me at (408) 630-2213 or at dcahlen@valleywater.org

Sincerely,

David Cahen
Risk Manager
The completed form can be mailed, sent electronically or hand delivered. Mail or deliver to:
Clerk of the Board
Santa Clara Valley Water District-HQ
5700 Almaden Expressway
San Jose, CA 95118

Or submit the completed form electronically to: clerkoftheboard@valleywater.org

For SCVWD Use Only

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<th>Date Received:</th>
<th>ROUTING</th>
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</table>

With certain exceptions, claims for personal injury or property damage MUST be filed within six months of the incident giving rise to the claim. Claimant must complete each section. If information is unknown, write “unknown” in the appropriate box. Please use additional pages if necessary. Please attach itemized receipts, witness statements, photos and all other documentation that you believe will be helpful to process your claim. Claimant MUST sign and date the form; see last page.

Name of Claimant: DONALD & VICTORIA ARCHIBALD

Address of Claimant: 624 COLLEEN DRIVE
City: SAN JOSE
State: CA
Zip: 95123

Mailing Address to Which Notices Should be Sent if Different From Above:

City:       State:       Zip:

Home Phone Number: (408) 219-2505
Cell Phone Number: (408) 505-0859
Work Phone Number: 

Is this claim being filed on behalf of a minor? Yes ☐ No ☒
If so, please indicate minor’s date of birth: _____
Relationship to the minor: _____

Date and time of incident or loss: JAN 9, 2023 MIDDLE OF NIGHT
Location of incident or loss (address): 624 COLLEEN DR SAN JOSE, CA 95123
Is there a police report? Yes ☐ No ☒
If Yes, Police Report #: 

Describe how the incident or loss happened, and the reason you believe the Santa Clara Valley Water District is responsible for your damages (Please attach additional sheets if necessary):

In detail, describe the damage or injury (Please attach additional sheets if necessary):

Mud & Debris covering entire backyard
Landscaping lost, buried under mud and water. Trees lost, ground cover lost.
Entire 50 gal pool full of mud & debris
Pavers full of mud and dislodged
Water flowed up to house and under house through vents. (20 thousand gal. pool edit)

List Name(s) and contact information of any witness(es) or District employee involved (if any):

GARY PERKINS (408) 209-1552
HANS MARGA  (408) 206-9759
VAN WERSCH
All residents near 621ollen Dr. S.J.

 DAMAGES CLAIMED: Basis for computation of amounts claimed (include copies of bills, invoices, estimates, receipts, photos, police case # or other documentation.) Note: If your claim is more than $10,000, you need not fill in an amount, but must state whether jurisdiction for the claim would be in the Limited Jurisdiction (up to $25,000) or Unlimited jurisdiction of the Superior Court.

Is the amount of the claim under $10,000? ☐ Yes ☒ No
Court Jurisdiction: (Check One) ☒ Limited Civil ☐ Unlimited Civil

<table>
<thead>
<tr>
<th>ITEMS</th>
<th>THOUSAND</th>
<th>CLAIM AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1. Empty clean; refill 20 gal pool</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Replace all lost landscaping front &amp; back</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Repair any damage under house</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Clean, repair and seal pavers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Replace 200 ft to rear of yard (pay for water used to clean &amp; fill pool)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount: $1000

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE OR FRAUDULENT CLAIM (Penal Code Section 72 and 550)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except to those matters stated upon information and belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 14 day of JAN 2023

Claimant's signature

Government Code Section 945.6 provides that, with limited exceptions, any suit brought against a public entity must be commenced:

(1) If written notice is given of a denial of claim in accordance with Section 913, not later than six months after the date such notice is personally delivered or deposited in the mail.
(2) If written notice is not given of a denial of claim in accordance with Section 913, within two years from the accrual of the cause of action.
CLERK OF THE BOARD
SANTA CLARA VALLEY
WATER DISTRICT HEADQUARTERS
5700 ALMADEN EXPRESSWAY
SAN JOSE, CA 95118

T. D. CAHEN
Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
   CLERK OF THE BOARD
   SCV WATER DISTRICT
   5744 ALMADEN EXPY
   SAN JOSE CA 95128

2. Article Number (Transfer from service label)
   7024 0350 0000 0272 0601

PS Form 3911, July 2019 PSN 7500-02-000-0063
Domestic Return Receipt
January 26, 2023

Kevin Le
5444 Fairway Drive
San Jose, CA 95127

Re: Receipt of Claim – L2230008

Dear Mr. Le:

We received your claim regarding property damage resulting from oak tree that fell on your property on January 10, 2023.

We are currently investigating the claim and will notify you of our findings.

If you have any questions, please don't hesitate to contact me at (408) 630-2213 or at dcahen@valleywater.org

Sincerely,

David Cahen
Risk Manager
The completed form can be mailed, sent electronically or hand delivered. Mail or deliver to:
Clerk of the Board
Santa Clara Valley Water District-HQ
5700 Almaden Expressway
San Jose, CA 95118
Or submit the completed form electronically to: clerkoftheboard@valleywater.org

With certain exceptions, claims for personal injury or property damage MUST be filed within six months of the incident giving rise to the claim. Claimant must complete each section. If information is unknown, write "unknown" in the appropriate box. Please use additional pages if necessary. Please attach itemized receipts, witness statements, photos and all other documentation that you believe will be helpful to process your claim. Claimant MUST sign and date the form; see last page.

<table>
<thead>
<tr>
<th>Name of Claimant:</th>
<th>Address of Claimant: 5444 Fairway Drive</th>
<th>City: San Jose</th>
<th>State: CA</th>
<th>Zip: 95127</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Address to Which Notices Should be Sent if Different From Above:</td>
<td>City:</td>
<td>State:</td>
<td>Zip:</td>
<td></td>
</tr>
<tr>
<td>Home Phone Number: 408-417-0131</td>
<td>Cell Phone Number: 408-417-0131</td>
<td>Work Phone Number:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is this claim being filed on behalf of a minor?</td>
<td>If so, please indicate minor’s date of birth:</td>
<td>Relationship to the minor:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date and time of incident or loss: 1/10/2023 During the Rain Storm</td>
<td>Location of incident or loss (address): 5444 Fairway Drive, San Jose CA 95127</td>
<td>Is there a police report?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Describe how the incident or loss happened, and the reason you believe the Santa Clara Valley Water District is responsible for your damages (Please attach additional sheets if necessary):</td>
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</table>

During the Rain Storm, an Oak Tree in the Creek Area, fell on to the back fence into our property. The tree needs to be remove from our property and the fence needs to be fix.
In detail, describe the damage or injury (*Please attach additional sheets if necessary)*:

During the Rain Storm, an Oak Tree in the Creek Area, felled on to the back fence into our property. The tree needs to be remove from our property and the fence needs to be fix.

List Name(s) and contact information of any witness(es) or District employee involved (if any):

DAMAGES CLAIMED: Basis for computation of amounts claimed (include copies of bills, invoices, estimates, receipts, photos, police case # or other documentation.) Note: If your claim is more than $10,000, you need not fill in an amount, but must state whether jurisdiction for the claim would be in the Limited Jurisdiction (up to $25,000) or Unlimited jurisdiction of the Superior Court.

<table>
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<tr>
<th>Is the amount of the claim under $10,000?</th>
<th>Yes</th>
<th>No</th>
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<tr>
<td>Court Jurisdiction: (Check One)</td>
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<td>□ Limited Civil</td>
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<td>□ Unlimited Civil</td>
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<tr>
<th>ITEMS</th>
<th>CLAIM AMOUNT</th>
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<tbody>
<tr>
<td>1. Cutting the tree - 2.5 hours</td>
<td>$350.00</td>
</tr>
<tr>
<td>2. Fixed the fence - 2 hours</td>
<td>$250.00</td>
</tr>
<tr>
<td>3.</td>
<td>$</td>
</tr>
<tr>
<td>4.</td>
<td>$</td>
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<tr>
<td><strong>TOTAL AMOUNT</strong></td>
<td><strong>$600.00</strong></td>
</tr>
</tbody>
</table>

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE OR FRAUDULENT CLAIM (Penal Code Section 72 and 550)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except to those matters stated upon information and belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 15 day of January, 2023

[Signature]

Claimant's signature

Government Code Section 945.6 provides that, with limited exceptions, any suit brought against a public entity must be commenced:

(1) If written notice is given of a denial of claim in accordance with Section 913, not later than six months after the date such notice is personally delivered or deposited in the mail.

(2) If written notice is not given of a denial of claim in accordance with Section 913, within two years from the accrual of the cause of action.
January 30, 2023

Omar I. Habbas  
Law Offices of Habbas, Nasseri & Associates  
675 North First Street, Suite 1000  
San Jose, CA 95112

Re: Receipt of Claim – L2230010

Dear Mr. Habbas:

We are in receipt of the claim filed on behalf of your client, Virginia Gonzales.

We are currently investigating the claim and will notify you of our findings.

If you have any questions, please don’t hesitate to contact me at (408) 630-2213 or at dcahen@valleywater.org

Sincerely,

David Cahen  
Risk Manager
January 25, 2023

Clerk of the Board
Santa Clara Valley Water District
5700 Almaden Expressway
San Jose, CA 95118

Re: Claim of Virginia Gonzales
Date of Injury: 8/6/2022

Dear Clerk of the Board:

Enclosed please find the original and one copy of the CLAIM AGAINST THE SANTA CLARA VALLEY WATER DISTRICT on behalf of our client named above.

Please mark the copy as “Received” and return the same to our office in the enclosed self-addressed stamped envelope.

Thank you for your cooperation.

Very truly yours,
HABBAS, NASSERI & ASSOCIATES

OMAR N. HABBAS
Attorneys at Law

Enclosures
CLAIM AGAINST THE SANTA CLARA VALLEY WATER DISTRICT
California Government Code Sections 900 and following
Page 1 of 2

The completed form can be mailed, sent electronically or hand delivered. Mail or deliver to:
Clerk of the Board
Santa Clara Valley Water District-HQ
5700 Almaden Expressway
San Jose, CA 95118
Or submit the completed form electronically to:
clerkoftheboard@valleywater.org

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<th>Clerk of the Board’s Date Stamp</th>
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<td>For SCVWD Use Only</td>
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<td>Date Received: 1/26/23</td>
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<tr>
<td>☐ Via U.S. Mail:</td>
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<td>☐ Risk Management</td>
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<td>☐ Other:</td>
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<td>☑ COB</td>
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<tr>
<td>☑ BOD (District #:)</td>
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</table>

With certain exceptions, claims for personal injury or property damage MUST be filed within six months of the incident giving rise to the claim. Claimant must complete each section. If information is unknown, write "unknown" in the appropriate box. Please use additional pages if necessary. Please attach itemized receipts, witness statements, photos and all other documentation that you believe will be helpful to process your claim. Claimant MUST sign and date the form; see last page.

Name of Claimant: Virginia Gonzales
Address of Claimant: 452 Goodyear Street
Clerk of the Board
Mail to Which Notices Should be Sent if Different From Above: c/o 408-278-0480
City: San Jose
State: CA
Zip: 95110
Mailing Address to Which Notices Should be Sent if Different From Above:
Cell Phone Number: c/o 408-278-0480
Work Phone Number: c/o 408-278-0480

Is this claim being filed on behalf of a minor? ☐ Yes ☑ No
If so, please indicate minor’s date of birth: ____________
Relationship to the minor: ____________

Date and time of incident or loss: 8/6/2022 at 2:45 pm
Location of incident or loss (address): sidewalk on eastbound Willow St. near Lelong Street adjacent to a vacant lot owned by Valley Water
Is there a police report? ☑ Yes ☐ No
If Yes, Police Report #: ____________

Describe how the incident or loss happened, and the reason you believe the Santa Clara Valley Water District is responsible for your damages (Please attach additional sheets if necessary):

Claimant, Virginia Gonzales, was walking eastbound on Willow Street approaching its intersection with Lelong Street in San Jose, CA when she tripped and fell on a raised, uneven, broken and unlevel slab of sidewalk at the above location causing her to sustain serious personal injuries. The raised and uneven sidewalk is immediately adjacent to a vacant lot owned and controlled by Santa Clara Valley Water District.

The condition of the sidewalk constituted a dangerous condition and Santa Clara Valley Water District failed to maintain the sidewalk in a reasonably safe condition for pedestrians, including the claimant.
CLAIM AGAINST THE SANTA CLARA VALLEY WATER DISTRICT
California Government Code Sections 900 and following

In detail, describe the damage or injury (Please attach additional sheets if necessary):

Claimant suffered, and continues to suffer from, right eyebrow laceration (requiring 5 sutures), abrasions, contusions, pain in ribs, bilateral knees, right hip, right shoulder, right elbow, left hand, severe headaches and other bodily injuries that necessitated medical care, including, but not limited to, emergency room and physician visits, and physical therapy. Claimant incurred special and general damages as will be shown according to proof.

Please attached photograph(s) depicting the area of the sidewalk in question.

List Name(s) and contact information of any witness(es) or District employee involved (if any):

Unknown at this time.

DAMAGES CLAIMED: Basis for computation of amounts claimed (include copies of bills, invoices, estimates, receipts, photos, police case # or other documentation.) Note: If your claim is more than $10,000, you need not fill in an amount, but must state whether jurisdiction for the claim would be in the Limited Jurisdiction (up to $25,000) or Unlimited jurisdiction of the Superior Court.

Is the amount of the claim under $10,000? ☐ Yes ☑ No
Court Jurisdiction: (Check One) ☐ Limited Civil ☑ Unlimited Civil

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<td>2.</td>
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<td>3.</td>
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<tr>
<td>4.</td>
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TOTAL AMOUNT $ exceeding $25,000.00

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE OR FRAUDULENT CLAIM (Penal Code Section 72 and 550)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except to those matters stated upon information and belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 25th day of January, 2023

Claimant’s signature
Omar I. Habbas, Esq., Habbas, Nasseri & Associates
Attorneys for Claimant

Government Code Section 945.6 provides that, with limited exceptions, any suit brought against a public entity must be commenced:

(1) If written notice is given of a denial of claim in accordance with Section 913, not later than six months after the date such notice is personally delivered or deposited in the mail.
(2) If written notice is not given of a denial of claim in accordance with Section 913, within two years from the accrual of the cause of action.
January 30, 2023

Essie Saraj  
625 Colleen Drive  
San Jose, CA 95123

Re: Receipt of Claim – L2230009

Dear Essie:

We received your claim regarding vehicle damage related to the recent January 2023 rain event.

We are currently investigating the claim and will notify you of our findings.

If you have any questions, please don’t hesitate to contact me at (408) 630-2213 or at dcahen@valleywater.org

Sincerely,

David Cahen  
Risk Manager
CLAIM AGAINST THE SANTA CLARA VALLEY WATER DISTRICT
California Government Code Sections 900 and following

The completed form can be mailed, sent electronically or hand delivered. Mail or deliver to:
Clerk of the Board
Santa Clara Valley Water District-HQ
5700 Almaden Expressway
San Jose, CA 95118

Or submit the completed form electronically to:
clerkoftheboard@valleywater.org

With certain exceptions, claims for personal injury or property damage MUST be filed within six months of the incident giving rise to the claim. Claimant must complete each section. If information is unknown, write "unknown" in the appropriate box. Please use additional pages if necessary. Please attach itemized receipts, witness statements, photos and all other documentation that you believe will be helpful to process your claim. Claimant MUST sign and date the form; see last page.

Name of Claimant: ESSIE SARA

Address of Claimant:
625 CoLeNN Dr

Mailing Address to Which Notices Should Be Sent if Different From Above:

City: SAN JOSE
State: CA
Zip: 95123

Home Phone Number: N/A
Cell Phone Number: 408-666-5706
Work Phone Number: 408-247-5676

Is this claim being filed on behalf of a minor? Yes ☐ No ☐
If so, please indicate minor's date of birth: 
Relationship to the minor: 

Date and time of incident or loss:
January 9th, 2023 Morning

Location of incident or loss (address):
625 CoLeNN Dr
San Jose, CA 95123

Is there a police report? Yes ☐ No ☐
If Yes, Police Report #: 

Describe how the incident or loss happened, and the reason you believe the Santa Clara Valley Water District is responsible for your damages (Please attach additional sheets if necessary):

On Monday January 9th, 2023 my car was parked in front of my house, 625 CoLeNN Dr, San Jose, CA 95123, there was a heavy rain in the early morning of January 9th, in the morning when I was ready to go to work to work I noticed half of the car was under water, I could not/did not make it to work that day; I didn't chase this car on 2/26/2023, four months and few days before the incident for $26,199.84 (Cash $141,100, Loan $119,902). Please see purchase contract attached. Continued on next page.
In detail, describe the damage or injury (Please attach additional sheets if necessary):

After informing my insurance, Farmers, I was told the car is no longer usable and it was declared totaled. I was given $4,480.41 in cash for the car and $500 for rental allowance. Please see the above, the insurance also paid off the remaining of the loan in the amount of $11,377.74, for total of $208,581.11 (9,480.41 + 11,377.74), my loss $26,195.84 - 208,581.11 = $5,341.77.
Additionally, chances are my insurance will go up due to this.

List Name(s) and contact information of any witness(es) or District employee involved (if any):

CLAIM. That Monday morning, January 9th, myself and my neighbours noticed streams of water like river coming down the hill through the back yards and front yards of my neighbours into the street. My neighbours explained to me that the water company has done some work up on the hill which has failed.

DAMAGES CLAIMED: Basis for computation of amounts claimed (include copies of bills, invoices, estimates, receipts, photos, police case # or other documentation.) Note: If your claim is more than $10,000, you need not fill in an amount, but must state whether jurisdiction for the claim would be in the Limited Jurisdiction (up to $25,000) or Unlimited jurisdiction of the Superior Court.

| Is the amount of the claim under $10,000? | ☑ Yes | ☐ No |
| Court Jurisdiction: (Check One) | ☑ Limited Civil | ☐ Unlimited Civil |

<table>
<thead>
<tr>
<th>ITEMS</th>
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</thead>
<tbody>
<tr>
<td>1. Like a river and they suggested that I should</td>
<td>$ See Explanation</td>
</tr>
<tr>
<td>2. Contact my insurance and file a claim with</td>
<td>$ of claim</td>
</tr>
<tr>
<td>3. Write Santa Clara Valley Water District for what the</td>
<td>$ amount on the</td>
</tr>
<tr>
<td>4. Insurance is not covering. Any assistance by the</td>
<td>$ first page,</td>
</tr>
<tr>
<td>Santa Clara Valley Water District would be appreciated</td>
<td>TOTAL AMOUNT $</td>
</tr>
</tbody>
</table>

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE OR FRAUDULENT CLAIM (Penal Code Section 72 and 550)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except to those matters stated upon information and belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 30th day of January, 2023

Claimant's signature

Government Code Section 945.6 provides that, with limited exceptions, any suit brought against a public entity must be commenced:

1. If written notice is given of a denial of claim in accordance with Section 913, not later than six months after the date such notice is personally delivered or deposited in the mail.

2. If written notice is not given of a denial of claim in accordance with Section 913, within two years from the accrual of the cause of action.
### Retail Installment Sale Contract - Simple Finance Charge (With Arbitration Provision)

**Buyer Name and Address**
- EBBIE SATRAJ
- 623 COLLEEN DR
- SAN JOSE, CA 95123
- COUNTY: BANTA CLARA
- 408-386-3196

**Co-Buyer Name and Address**
- N/A

**Seller-Creditor Name and Address**
- CARPET MAZDA
- 680 CAPITOL EXPRESSWAY AUTO MALL
- SAN JOSE, CA 95136
- 408-723-8800

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements in this contract. You agree to pay the Seller-Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-in-Lending Disclosures below are part of this contract.

**New/Used**
- USED

**Year**
- 2016

**Make and Model**
- AUDI
- A4 2.0T

**Odometer**
- 42740

**Vehicle Identification Number**
- WAUAFAL7GA002808

**Primary Use For Which Purchased**
- Personal, family, or household unless otherwise indicated below: □ business or commercial

### Federal Truth-in-Lending Disclosures

**Annual Percentage Rate**
- The cost of your credit as a yearly rate.

**Finance Charge**
- The dollar amount the credit will cost you.

**Amount Financed**
- The amount of credit provided to you or on your behalf.

**Total of Payments**
- The amount you will have paid after you have made all payments as scheduled.

**Total Date Price**
- The total cost of your purchase on credit, including your down payment of $...14260.00...

**Total Interest**
- The interest on all finance charges included in the total date price.

**Payment Schedule Will Be**

<table>
<thead>
<tr>
<th>Number of Payments</th>
<th>Amount of Payments</th>
<th>When Payments Are Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>One Payment</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>One Payment</td>
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<td>N/A</td>
</tr>
<tr>
<td>47</td>
<td>266.21</td>
<td>08/26/2022</td>
</tr>
<tr>
<td>One final payment</td>
<td>266.21</td>
<td>06/26/2026</td>
</tr>
</tbody>
</table>

**Late Charges**
- If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late.

**Trade-In Payoff Agreement**
- Seller relied on information from you and/or the lessor of your trade-in vehicle(s) to arrive at the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimate.

**Auto Broker Fee Disclosure**

**Name of autobroker receiving fee, if applicable:** N/A

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### Statement of Insurance

**Notice:** No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.

**Vehicle Insurance**

<table>
<thead>
<tr>
<th>Term</th>
<th>Premium</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Unless a Charge is Included in This Agreement for Public Liability or Property Damage Insurance, Payment for Such Coverage is Not Provided by This Agreement.**

You may buy the physical damage insurance this contract requires from anyone you choose who is acceptable to us. You may also provide the physical damage insurance through an existing policy owned or controlled by you that is acceptable to us. You are not required to buy any other insurance to obtain credit.

**Seller X**
- N/A
- CARPET MAZDA

**Co-Buyer X**
- N/A

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**Agreement to Arbitrate**

By signing below, you agree that, pursuant to the Arbitration Provision on page 5 of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

**Buyer Signature**
- X

**Co-Buyer Signature**
- X

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**Date:**
- 08/26/2022

**Page:**
- Page 1 of 5
## Payment Details

Your settlement is now processing. Your funds are expected to be available in your Bank Account within 3 days. You’ll receive an email confirming the status of your payment. If you have any claims related questions please reach out to Christian Anderson at (913) 227-2874 or christian.anderson@farmersinsurance.com.

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Claim Number</td>
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<td>Payment Reference Number</td>
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<td>Payment Date</td>
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<td>Claim Amount</td>
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<tr>
<td>Status</td>
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</table>

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Your settlement is now processing. Your funds are expected to be available in your Bank Account within 3 days. You’ll receive an email confirming the status of your payment. If you have any claims related questions please reach out to Christian Anderson at (913) 227-2826 or christian.anderson@farmersinsurance.com.

<table>
<thead>
<tr>
<th>Confirmation Number</th>
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<td>Status</td>
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Through iBMR I-23-0003 & iBMR I-23-0004, Directors Eisenberg and Beall requested information on what programs focus on capturing stormwater as well as what kinds of short term solutions we have for turf and concrete?

**Staff Response**

Valley Water has a variety of programs focusing on capturing stormwater. Stormwater capture has multiple benefits including reducing peak flows, preventing erosion, improving creek and Bay water quality, and in some areas, it can have water supply benefits.

As chair of the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP.org), Valley Water has been instrumental in developing long-term plans to implement stormwater treatment in the County by leading production of the Stormwater Resource Plan for the northern part of the County, and producing the Stormwater Resource Plan for the South County. These plans guide implementation of green stormwater infrastructure in the County and make projects eligible for grant funding. SCVURPPP members are regional leaders in stormwater treatment implementation and have produced a Stormwater Treatment Measure Data Portal to track this implementation throughout the County. As is shown in the data portal, private and public stormwater treatment projects are steadily transforming the “gray” landscape to “green.” Valley water is an instrumental part of that transformation. The Municipal Regional Stormwater Permit, which applies to cities, the county, and Valley Water in the portion of our county that flows to the San Francisco Bay, has provisions that require runoff from new or replaced impervious surface in development/redevelopment projects to be captured, infiltrated, and/or treated. That includes measures like directing runoff to landscaping, rain gardens, bioretention facilities, and “capture and use” facilities. Most treatment measures only capture stormwater long enough to clean it before releasing it slowly to storm drains and local creeks. Implementation has been steady, and the new stormwater permit provisions which municipalities must implement will accelerate the pace.

The Valley Water Board approved $1.5 million in grants, including mini grants, for stewardship activities, such as pollution prevention, volunteer cleanups and education, water conservation and wildlife habitat restoration, etc. through the most recent one-year grant cycle of our Safe Clean Water Program. One such project by Grassroots Ecology and San José Conservation Corps refurbished a bioretention area in Palo Alto. Also part of Safe Clean Water, the Inter-Agency Urban Runoff Program supports Valley Water’s continued participation in the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP) and South County stormwater programs. These programs enable Valley Water to reduce stormwater pollution through technical support and regional leadership. In addition, this project supports stormwater pollution prevention activities in South County Watersheds and green stormwater infrastructure (GSI). Safe Clean Water also provides up to $1.5 million over 15 years to support implementation of green stormwater infrastructure consistent with Santa Clara Basin and South County Stormwater Resource Plans.
For existing landscapes, Valley Water has incorporated sustainable practices and stormwater capture elements into our Landscape Rebate Program requirements. Our Landscape Conversion Rebate, which offers $2/sq ft for converting high-water using lawns to low-water landscapes includes requirements to install a certain amount of low-water-using plants and to cover all bare soil with mulch or permeable hardscape materials. These measures help to hold soil in place, reduce runoff, filter pollutants, and allow rainwater to stay onsite. Also included in the rebate program are stormwater capture elements to keep roof water runoff onsite. This includes rain gardens, which can also be installed within a Landscape Conversion project for an additional $300 rebate, rain barrels (up to $35 each), and larger cisterns ($0.50 per gallon). Rain gardens allow stormwater to stay onsite and the rain barrels and cisterns provide both an alternative water source and reduce runoff. Through the program requirements, resources developed by Valley Water, such as the Sustainable Landscape Guidelines, and our partnership to manage South Bay Green Gardens, we provide the public with the tools needed to practice sustainable landscaping. While the conversion of concrete to permeable materials is not offered in our Landscape Rebate Program (which is focused on water conservation), the Landscape Conversion Rebate does not allow the installation of impermeable surfaces within the project areas. If installed within the project, the impermeable surfaces, such as concrete, will be subtracted.

While short-term solutions to stormwater runoff from lawns and concrete in the urban setting will not mitigate floodwaters we are experiencing currently, which originate from the upper watershed where there is little development and/or impervious surface, Valley Water is an active leader in sustainable long-term stormwater pollution prevention management.

For further information, please contact Kirsten Struve at (408) 630-3138.

Vincent Gin, P.E.
Deputy Operating Officer
Water Supply Division

cc: A.Baker, J.Bourgeois