BOARD PACKAGE

October 28, 2026

Regular Board Meeting – 5:00 p.m.

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

REGULAR BOARD MEETING AGENDA
October 28, 2026 – 5:00 p.m.
Phelan Community Center
4128 Warbler Road, Phelan, CA 92371
& Via Conference Call (see below)

REGULAR BOARD MEETING – 5:00 P.M.

Call to Order – Pledge of Allegiance

Roll Call

1) **Approval of Agenda**

2) **Public Comment** – Under this item, any member of the public wishing to directly address the Board on any item of interest that may or may not be within the subject matter jurisdiction of the Board, but not listed on the agenda, may do so at this time. However, the Board is prohibited by law from taking any action on any item not appearing on the agenda unless the action is otherwise authorized by the Brown Act. Any member of the public wishing to directly address the Board on any item listed on the agenda may do so when the item is being considered by the Board. Speakers are requested to be brief in their remarks. The Chair may limit each speaker to a comment period of five (5) minutes.

   a) **General Public**
   b) **Community Reports**
      - C.E.R.T.
      - County Supervisor
      - Federal Representatives
      - Fire
      - Mojave Water Agency
      - School District
      - Sheriff
      - State Representatives

3) **Consent Items**
   a) Approval of Minutes
   b) Informational – Summary of Directors' Expenses
   c) Approval of Board Stipends/Reimbursements
   d) Approval of Contractor Payments

4) **Matters Removed from Consent Items**

5) **Presentations/Appointments**
   None

6) **Continued/New Agenda Items**
   a) Chromium-6 Regulatory Compliance, Public Notification, and Surcharge – Informational Update
   b) Civic Center Project History and Funding – Informational Update

Mission Statement:

The Mission of the Phelan Piñon Hills Community Services District is to efficiently provide authorized services and maximize resources for the benefit of the community.

Authorized Services:

- *Water*
- *Parks & Recreation*
- *Street Lighting*
- *Solid Waste & Recycling*

c) Reject the Sole Proposal Received for the Civic Center Furniture, Fixtures, and Equipment Package (RFP No. 2026-01) and Authorize Staff to Revise and Re-advertise the Package
d) Discussion and Possible Action for the Purchase of a 600-amp SCE Service Panel & Manual Transfer Switch for Well 18
e) Discussion and Possible Action for the Purchase and Installation of a 350-hp Production Motor, Pump, Column Pipe, Tube and Shaft for Well 18
f) Update on District Projects

7) **Committee Reports/Comments**
a) Engineering Committee (Standing)
b) Finance Committee (Standing)
c) Legislative Committee (Standing)
d) Parks, Recreation & Street Lighting Committee (Standing)
e) Waste & Recycling Committee (Standing)

8) **Staff and General Manager's Report**

9) **Reports**
a) Directors' Report
b) Board President's Report

10) **Correspondence/Information**

11) **Review of Action Items**
a) Prior Meeting Action Items
- Hydraulic Model Presentation – Pending completion of work currently being conducted on the model
- GIS Presentation – Pending re-scheduling due to item cancellation at meeting
- Legislative Advocacy Services – Pending additional Legislative Advocacy presentations to Legislative Committee

b) Current Meeting Action Items

12) **Set Agenda for Next Meeting**
- November 11 – *Holiday, No Meeting*
- November 18 – Special Board Meeting

13) **Recess to Closed Session**
(a) PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Gov. Code § 54957)
Title: General Manager

(b) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
(Paragraph (2) of subdivision (d) of Gov. Code § 54956.9)
Significant exposure to litigation: One potential case

14) **Return to Open Session – Announcement of Reportable Action**

15) **Adjournment**

Pursuant to Government Code Section 54954.2(a), any request for a disability-related modification or accommodation, including auxiliary aids or services, that is sought in order to

participate in the above-agendized public meeting should be directed to the District's General Manager at (760) 868-1212 at least 24 hours prior to said meeting.

Requests made less than 24 hours before the meeting will be accommodated to the extent feasible.

The District is not responsible for technical issues that prevent remote participation.

Agenda materials can be viewed online at www.pphcsd.org

Remote Viewing:
To watch the livestream (view only – nonparticipating), visit our YouTube channel:

PPHCSD YouTube Channel Link

Remote Participation:
To provide public comment, or otherwise participate remotely, select the meeting you wish to attend on the District's website and then click the "Join Remote Meeting" option.
https://www.pphcsd.org/meetings

Please be advised that remote participation and livestreaming options are provided as a courtesy to the public. Technical issues could occur, resulting in delays or the inability to participate remotely or livestream. It is recommended that you attend in person to ensure you are able to participate.

Written Comments:
You may also email your public comment to the District Clerk at joakes@pphcsd.org by the meeting start time listed on this agenda. Your comment will be added to the record by the District Clerk.

Please check the District website for updates on this meeting. We encourage you to sign up for our email notifications by emailing joakes@pphcsd.org or by visiting our website and completing the signup form at www.pphcsd.org under the "Agendas and Minutes" tab.

Agenda Item 3a

Approval of Board Minutes

Phelan Piñon Hills CSD
Established 2008

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REGULAR BOARD MEETING MINUTES

September 23, 2026 – 5:00 p.m.
Phelan Community Center
4128 Warbler Road, Phelan, CA 92371

Board Members Present: Rebecca Kujawa, President
Jeanna Mills, Vice President
Chuck Hays, Director
Deborah Philips, Director

Board Members Absent: Greg Snyder, Director

Staff Present: Don Bartz, General Manager
George Cardenas, Asst. General Manager/Engineering Manager
Jennifer Oakes, Parks Manager/Board Clerk
Chris Cummings, Asst. Water Operations Manager

District Counsel: Wes Miliband, General Counsel

REGULAR BOARD MEETING – 5:00 P.M.

Call to Order
President Kujawa called the meeting to order at 5:01 p.m. and the Pledge of Allegiance was conducted.

Roll Call
All Directors were present at roll call.

1) **Approval of Agenda**
Mr. Bartz requested the removal of items 6a and 6b as Mr. Miliband required further time to review the items. Director Philips moved to approve the Agenda as modified. Director Mills seconded the motion. Motion carried 4-0.

2) **Public Comment**
a) **General Public**
- Community member Michael Newmeyer provided comments regarding interactions with Mr. Bartz and former Zone L MAC members.
- Anonymous community member asked if the Board members have access to District customer records. Mr. Bartz advised that they do not. She also inquired

whether or not a Code of Conduct was in place. She declined to provide any further comment.

- Community member Vere Williams stated that there was a main break this week that caused a lot of debris to enter his water line and damage his lines. Mr. Cummings stated that he would speak to Mr. Williams following the meeting regarding the matter.

b) **Community Reports**
None

3) **Consent Items**
a) Approval of Minutes
b) Informational – Summary of Directors' Expenses
c) Approval of Board Stipends/Reimbursements
d) Approval of Contractor Payments

President Kujawa moved to approve the Consent Items. Director Philips seconded the motion. Motion carried 4-0.

4) **Matters Removed from Consent Items**
None

5) **Presentations/Appointments**
None

6) **Continued/New Agenda Items**
a) **Environmental Determination Under CEQA for Proposed Charter Communications Underground Easement, Warbler Road Property (APN 3066-251-18)**
Staff Recommendation:
1. *Adopt Resolution No. 2026-17 making the District's determination under the California Environmental Quality Act and directing the filing of a Notice of Exemption.*
2. *Adopt Resolution No. 2026-18 approving the Grant of Easement and the Easement Terms and Conditions, subject to satisfaction of all conditions precedent.*

Take the actions in that order. Guidelines section 15004(a) requires the environmental determination to precede the approval.

Item was removed from the Agenda.

b) Grant of Non-Exclusive Underground Communications Easement to Charter Communications Across District's Warbler Road Property (APN 3066-251-18)

Item was removed from the Agenda.

c) **Update on District Projects**
Staff Recommendation: None

Mr. Cardenas introduced this item and provided updates on the Civic Center, Phelan Park Enhancement, and Phelan Park Expansion projects.

No action taken; not an action item.

7) **Committee Reports/Comments**
a) **Engineering Committee (Standing)** – Has not met.
b) **Finance Committee (Standing)** – Has not met.
c) **Legislative Committee (Standing)** – Has not met.
d) **Parks, Recreation & Street Lighting Committee (Standing)** – Has not met.
e) **Waste & Recycling Committee (Standing)** – Has not met.

8) **Staff and General Manager's Report**
Mr. Bartz reported that the District's storm relief funding that had been written into the State's budget was included thanks to the efforts of Senator Suzette Valladares and her staff.

9) **Reports**
a) **Director's Report**
Hays – Nothing to report.
Mills – Nothing to report.
Philips – Reported her attendance at the September ASBCSD meeting.
Snyder – Nothing to report.

b) **President's Report**
Noted her attendance at the September ASBCSD meeting.

10) **Correspondence/Information** – The items in the packet were noted.

11) **Review of Current Meeting Action Items**
a) **Prior Meeting Action Items**
- Hydraulic Model Presentation – Pending completion of work currently being conducted on the model
- GIS Presentation – Pending re-scheduling due to item cancellation at meeting
- Legislative Advocacy Services – Pending re-scheduling due to meeting cancellation

b) **Current Meeting Action Items**
- Director Philips requested the amount paid for the Civic Center Project prior to approval of the construction contract.

12) **Set Agenda for Next Meeting**
- October 14, 2026 – After some discussion, staff was directed to cancel the next Regular Board meeting due to a number of absences.

13) **Recess to Closed Session**
The Board recessed to closed session at 5:23 p.m.

a) PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Gov. Code § 54957)
Title: General Manager

14) **Return to Open Session – Announcement of Reportable Action**
The Board returned to open session at 6:13 p.m. No reportable action was taken.

15) **Adjournment**
With no further business before the Board, the meeting was adjourned at 6:13 p.m.

Agenda materials can be viewed online at www.pphcsd.org

Jennifer Oakes, Board Clerk

10/5/26
Date

Agenda Item 3b

Summary of Directors' Expenses

Summary of Director's Expenses for FY 26/27
As of 10/22/2027

		Education / Training		Hotel / Meals & Travel		Auto Exp / Mileage Reimb		Total
Hays, Charles								**$ -**
Kujawa, Rebecca		$ 85.00				$ 79.95		**$ 164.95**
Mills, Jeanna								**$ -**
Philips, Deborah		$ 1,690.00		$ 2,077.68		$ 204.51		**$ 3,972.19**
Snyder, Greg								**$ -**
							Total Director's Expenses *	**$ 4,137.14**
							Budget for 2026/2027	**$ 37,500.00**

Stipends paid per month (Director's Fees)

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total	Total $ Amount
Hays, Charles	4	1	2										7	**$ 900.00**
Kujawa, Rebecca	5	4	5										14	**$ 1,830.00**
Mills, Jeanna	4	3	3										10	**$ 1,290.00**
Philips, Deborah	5	9	8										22	**$ 2,880.00**
Snyder, Greg	3	2	3										8	**$ 1,050.00**
												Total Director's Stipends *		**$ 7,950.00**
												Budget for 2026/2027		**$ 40,500.00**

Notes:

Education / Training: Conference Registrations, CSDA Trainings, ASBCSD monthly meetings

Hotel / Meals & Travel: Hotel, Food, Airfare, Parking, Taxi, Rental Car, Fuel (rental car)

Auto Exp / Mileage Reimb: Mileage Reimbursements (travel to meetings, conferences, trainings)

Agenda Item 3c

Approval of Board Stipends/Reimbursements

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Greg snyder
Email Address:	jeepng@yahoo.com
Current Date:	October 13, 2026
Reimbursement Month:	July
Meeting No. 1:	
Date of Meeting/Event:	Tuesday, July 21, 2026
Expense Description/Business Purpose:	Training Secure Browsing
Charge Amount:	$150
Mileage (Distance):	
Meeting No. 2:	
Date of Meeting/Event (2):	Wednesday, July 22, 2026
Expense Description/Business Purpose (2):	Regular Boad Meeting
Charge Amount (2):	$150
Mileage (Distance) (2):	
Meeting No. 3:	
Date of Meeting/Event (3):	Wednesday, July 29, 2026
Expense Description/Business Purpose (3):	Special Board Meeting
Charge Amount (3):	$150
Mileage (Distance) (3):	
Meeting No. 4:	
Date of Meeting/Event (4):	
Expense Description/Business Purpose (4):	
Charge Amount (4):	
Mileage (Distance) (4):	
Meeting No. 5:	
Date of Meeting/Event (5):	
Expense Description/Business Purpose (5):	
Charge Amount (5):	
Mileage (Distance) (5):	
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

Greg Snyder

Reimbursement Summary:

TOTAL MILEAGE:	0.00
TOTAL REIMBURSED MILEAGE REQUESTED:	$0.00
TOTAL MEETINGS:	3
TOTAL MEETING REIMBURSEMENT REQUESTED:	$450.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$450.00**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Chuck Hays
Email Address:	chays@pphcsd.org
Current Date:	October 14, 2026
Reimbursement Month:	August
Meeting No. 1:	
Date of Meeting/Event:	Wednesday, August 12, 2026
Expense Description/Business Purpose:	Regular Board meeting
Charge Amount:	$150
Mileage (Distance):	
Meeting No. 2:	
Date of Meeting/Event (2):	
Expense Description/Business Purpose (2):	
Charge Amount (2):	
Mileage (Distance) (2):	
Meeting No. 3:	
Date of Meeting/Event (3):	
Expense Description/Business Purpose (3):	
Charge Amount (3):	
Mileage (Distance) (3):	
Meeting No. 4:	
Date of Meeting/Event (4):	
Expense Description/Business Purpose (4):	
Charge Amount (4):	
Mileage (Distance) (4):	
Meeting No. 5:	
Date of Meeting/Event (5):	
Expense Description/Business Purpose (5):	
Charge Amount (5):	
Mileage (Distance) (5):	
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

Chuck Hays

Reimbursement Summary:

TOTAL MILEAGE:	0.00
TOTAL REIMBURSED MILEAGE REQUESTED:	$0.00
TOTAL MEETINGS:	1
TOTAL MEETING REIMBURSEMENT REQUESTED:	$150.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$150.00**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Greg snyder
Email Address:	jeepng@yahoo.com
Current Date:	October 13, 2026
Reimbursement Month:	August
Meeting No. 1:	
Date of Meeting/Event:	Tuesday, August 11, 2026
Expense Description/Business Purpose:	Parks Committee
Charge Amount:	$150
Mileage (Distance):	
Meeting No. 2:	
Date of Meeting/Event (2):	Wednesday, August 12, 2026
Expense Description/Business Purpose (2):	Regular Board Meeting
Charge Amount (2):	$150
Mileage (Distance) (2):	
Meeting No. 3:	
Date of Meeting/Event (3):	
Expense Description/Business Purpose (3):	
Charge Amount (3):	
Mileage (Distance) (3):	
Meeting No. 4:	
Date of Meeting/Event (4):	
Expense Description/Business Purpose (4):	
Charge Amount (4):	
Mileage (Distance) (4):	
Meeting No. 5:	
Date of Meeting/Event (5):	
Expense Description/Business Purpose (5):	
Charge Amount (5):	
Mileage (Distance) (5):	
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

Greg Snyder

Reimbursement Summary:

TOTAL MILEAGE:	0.00
TOTAL REIMBURSED MILEAGE REQUESTED:	$0.00
TOTAL MEETINGS:	2
TOTAL MEETING REIMBURSEMENT REQUESTED:	$300.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$300.00**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Rebecca Kujawa
Email Address:	rkujawa@pphcsd.org
Current Date:	September 21, 2026
Reimbursement Month:	August
Meeting No. 1:	
Date of Meeting/Event:	Monday, August 10, 2026
Expense Description/Business Purpose:	ASBCSD Board Meeting
Charge Amount:	$150
Mileage (Distance):	0
Meeting No. 2:	
Date of Meeting/Event (2):	Wednesday, August 12, 2026
Expense Description/Business Purpose (2):	Regular Board Meeting
Charge Amount (2):	$150
Mileage (Distance) (2):	0
Meeting No. 3:	
Date of Meeting/Event (3):	Monday, August 17, 2026
Expense Description/Business Purpose (3):	ASBCSD Dinner
Charge Amount (3):	$150
Mileage (Distance) (3):	41.8
Meeting No. 4:	
Date of Meeting/Event (4):	Thursday, August 20, 2026
Expense Description/Business Purpose (4):	Meeting with Counsel (GM Evaluation)
Charge Amount (4):	$150
Mileage (Distance) (4):	0
Meeting No. 5:	
Date of Meeting/Event (5):	
Expense Description/Business Purpose (5):	
Charge Amount (5):	
Mileage (Distance) (5):	
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

Rebecca Kujawa

Reimbursement Summary:

TOTAL MILEAGE:	41.80
TOTAL REIMBURSED MILEAGE REQUESTED:	$31.77
TOTAL MEETINGS:	4
TOTAL MEETING REIMBURSEMENT REQUESTED:	$600.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$631.77**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Chuck Hays
Email Address:	chays@pphcsd.org
Current Date:	October 1, 2026
Reimbursement Month:	September
Meeting No. 1:	
Date of Meeting/Event:	Wednesday, September 09, 2026
Expense Description/Business Purpose:	Board meeting
Charge Amount:	$150
Mileage (Distance):	
Meeting No. 2:	
Date of Meeting/Event (2):	Wednesday, September 23, 2026
Expense Description/Business Purpose (2):	Board Meeting
Charge Amount (2):	$150
Mileage (Distance) (2):	
Meeting No. 3:	
Date of Meeting/Event (3):	
Expense Description/Business Purpose (3):	
Charge Amount (3):	
Mileage (Distance) (3):	
Meeting No. 4:	
Date of Meeting/Event (4):	
Expense Description/Business Purpose (4):	
Charge Amount (4):	
Mileage (Distance) (4):	
Meeting No. 5:	
Date of Meeting/Event (5):	
Expense Description/Business Purpose (5):	
Charge Amount (5):	
Mileage (Distance) (5):	
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

Chuck Hays

Reimbursement Summary:

TOTAL MILEAGE:	0.00
TOTAL REIMBURSED MILEAGE REQUESTED:	$0.00
TOTAL MEETINGS:	2
TOTAL MEETING REIMBURSEMENT REQUESTED:	$300.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$300.00**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Deborah J Philips
Email Address:	dphilips@pphcsd.org
Current Date:	Oct 5th 2026
Reimbursement Month:	September
Meeting No. 1:	
Date of Meeting/Event:	Tuesday, September 01, 2026
Expense Description/Business Purpose:	Meeting with GM (El Mirage properties)
Charge Amount:	$150
Mileage (Distance):	
Meeting No. 2:	
Date of Meeting/Event (2):	Friday, September 04, 2026
Expense Description/Business Purpose (2):	Meeting with GM (leak)
Charge Amount (2):	$150
Mileage (Distance) (2):	
Meeting No. 3:	
Date of Meeting/Event (3):	Tuesday, September 08, 2026
Expense Description/Business Purpose (3):	Meeting with GM (legislative)
Charge Amount (3):	$150
Mileage (Distance) (3):	
Meeting No. 4:	
Date of Meeting/Event (4):	Wednesday, September 09, 2026
Expense Description/Business Purpose (4):	Board meeting
Charge Amount (4):	$150
Mileage (Distance) (4):	10
Meeting No. 5:	
Date of Meeting/Event (5):	Monday, September 21, 2026
Expense Description/Business Purpose (5):	ASBCSD (Youth Outreach)
Charge Amount (5):	$150
Mileage (Distance) (5):	62
Meeting No. 6:	
Date of Meeting/Event (6):	Tuesday, September 22, 2026
Expense Description/Business Purpose (6):	Meeting with GM (Security, Pickleball Court Possible Damage)
Charge Amount (6):	$150
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	Wednesday, September 23, 2026
Expense Description/Business Purpose (7):	Board Meeting
Charge Amount (7):	$150
Mileage (Distance) (7):	10
Meeting No. 8:	
Date of Meeting/Event (8):	Monday, September 28, 2026
Expense Description/Business Purpose (8):	Meeting with GM (Security)
Charge Amount (8):	$150
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.: Deborah Philips

Reimbursement Summary:

TOTAL MILEAGE:	82.00
TOTAL REIMBURSED MILEAGE REQUESTED:	$62.32
TOTAL MEETINGS:	2
TOTAL MEETING REIMBURSEMENT REQUESTED:	$1,200.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$1,262.32**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Greg snyder
Email Address:	jeepng@yahoo.com
Current Date:	October 13, 2026
Reimbursement Month:	September
Meeting No. 1:	
Date of Meeting/Event:	Wednesday, September 09, 2026
Expense Description/Business Purpose:	Regular Board Meeting
Charge Amount:	$150
Mileage (Distance):	
Meeting No. 2:	
Date of Meeting/Event (2):	Thursday, September 10, 2026
Expense Description/Business Purpose (2):	Information Security & Social Media Training
Charge Amount (2):	$150
Mileage (Distance) (2):	
Meeting No. 3:	
Date of Meeting/Event (3):	Tuesday, September 15, 2026
Expense Description/Business Purpose (3):	Sexual Harassment & Ethics Training
Charge Amount (3):	$150
Mileage (Distance) (3):	
Meeting No. 4:	
Date of Meeting/Event (4):	
Expense Description/Business Purpose (4):	
Charge Amount (4):	
Mileage (Distance) (4):	
Meeting No. 5:	
Date of Meeting/Event (5):	
Expense Description/Business Purpose (5):	
Charge Amount (5):	
Mileage (Distance) (5):	
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

Greg Snyder

Reimbursement Summary:

TOTAL MILEAGE:	0.00
TOTAL REIMBURSED MILEAGE REQUESTED:	$0.00
TOTAL MEETINGS:	3
TOTAL MEETING REIMBURSEMENT REQUESTED:	$450.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$450.00**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	JEANNA MILLS
Email Address:	JMILLS@PPHCSD.ORG
Current Date:	October 8, 2026
Reimbursement Month:	September
Meeting No. 1:	
Date of Meeting/Event:	Wednesday, September 02, 2026
Expense Description/Business Purpose:	MWA MASTER PLAN ZOOM MEETING
Charge Amount:	$150
Mileage (Distance):	
Meeting No. 2:	
Date of Meeting/Event (2):	Wednesday, September 09, 2026
Expense Description/Business Purpose (2):	BOARD MEETING
Charge Amount (2):	$150
Mileage (Distance) (2):	
Meeting No. 3:	
Date of Meeting/Event (3):	Wednesday, September 23, 2026
Expense Description/Business Purpose (3):	BOARD MEETING
Charge Amount (3):	$150
Mileage (Distance) (3):	
Meeting No. 4:	
Date of Meeting/Event (4):	
Expense Description/Business Purpose (4):	
Charge Amount (4):	
Mileage (Distance) (4):	
Meeting No. 5:	
Date of Meeting/Event (5):	
Expense Description/Business Purpose (5):	
Charge Amount (5):	
Mileage (Distance) (5):	
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

JEANNA MILLS

Reimbursement Summary:

TOTAL MILEAGE:	0.00
TOTAL REIMBURSED MILEAGE REQUESTED:	$0.00
TOTAL MEETINGS:	3
TOTAL MEETING REIMBURSEMENT REQUESTED:	$450.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$450.00**

Phelan Piñon Hills Community Services District

Board Stipend & Mileage Report - 2026

Name:	Rebecca Kujawa
Email Address:	rkujawa@pphcsd.org
Current Date:	September 30, 2026
Reimbursement Month:	September
Meeting No. 1:	
Date of Meeting/Event:	Wednesday, September 09, 2026
Expense Description/Business Purpose:	Regular Board Meeting
Charge Amount:	$150
Mileage (Distance):	0
Meeting No. 2:	
Date of Meeting/Event (2):	Monday, September 14, 2026
Expense Description/Business Purpose (2):	ASBCSD Board Meeting
Charge Amount (2):	$150
Mileage (Distance) (2):	0
Meeting No. 3:	
Date of Meeting/Event (3):	Monday, September 21, 2026
Expense Description/Business Purpose (3):	ASBCSD Dinner
Charge Amount (3):	$150
Mileage (Distance) (3):	32.2
Meeting No. 4:	
Date of Meeting/Event (4):	Wednesday, September 23, 2026
Expense Description/Business Purpose (4):	Regular Board Meeting
Charge Amount (4):	$150
Mileage (Distance) (4):	0
Meeting No. 5:	
Date of Meeting/Event (5):	Wednesday, September 30, 2026
Expense Description/Business Purpose (5):	Huntress Social Media Training
Charge Amount (5):	$150
Mileage (Distance) (5):	0
Meeting No. 6:	
Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	
Meeting No. 7:	
Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	
Meeting No. 8:	
Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	
Meeting No. 9:	
Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	
Meeting No. 10:	
Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District polices.:

Rebecca Kujawa

Reimbursement Summary:

TOTAL MILEAGE:	32.20
TOTAL REIMBURSED MILEAGE REQUESTED:	$24.47
TOTAL MEETINGS:	5
TOTAL MEETING REIMBURSEMENT REQUESTED:	$750.00
OTHER EXPENSES REQUESTED:	$0.00
Grand Total Reimbursement Requested:	**$774.47**

Agenda Item 3d

Approval of Contractor Payments

Payment Approval Form - Contract/Consultant

Date: 10/20/2026

Name of Vendor: Tesco Controls, LLC

Description of work: SCADA Panels for Well #16 & Well #18

Purchase Order # PO-06984

Date of Board Approval September 9, 2026

Original Approved Amount:	$ 195,000.00	
Total Contract Amount		$ 195,000.00
% Completed to Date		10.00%
Total Invoiced to Date		$19,500.00
Total Due this Invoice		**$19,500.00**
Total Contract Amount After Invoice:	$ 175,500.00	

Certification that the above work is completed as reflected on the invoice.

Operations Manager — Date: 10-20-26

General Manager — Date: 10/20/26

Approved by Board of Directors: _____ Date

Invoice

TESCO CONTROLS, LLC
8440 Florin Road
Sacramento, CA 95828
(916) 395-8800
AR@tescocontrols.com

Invoice Number: 0089129-IN
Invoice Date: 10/19/2026
Customer Number: PHEL
Job Number: 43889XP
Order Date 9/11/2026
Salesperson: JMB

Sold To:
PHELAN PINON HILLS CSD
P.O. BOX 294049
PHELAN, CA 92329-4049

Ship To:
PHELAN PINON HILLS CSD
PHELAN, CA 92371

43889XP/Well16andWell18Control

Chris Cummings / 760-559-7956

Customer P.O.	Ship VIA	Ship Date	Terms
6984 ~~Emailed Approval~~			NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Well 16 and Well 18 Control Panels $195,000.00 9/11/2026 Tesco Quote# 25F429Q01						
CONTRACT LUMP SUM	EACH	1.00	0.00	1.00	175,500.00	0.00
50CP PROGRESS BILLING NO. 01	EACH	1.00	1.00	0.00	19,500.00	19,500.00
SEE ATTACHED PAY ESTIMATE NO. 01						

DESCRIPTION Well 16 + 18 Tesco SCADA Panels
GL ACCT # 01-0-0-17000 AMT 19,500.00
NOTES Project CO115 $ 9,750
Project CO119 $ 9,750
PO # 6984 GEN MGR
DEPT MGR ADMIN MGR

Remittance Details

ACH: Tesco Controls, LLC
Account #: 796152905
Routing #: 322271627
Bank: JPMorgan Chase

Check: Tesco Controls, LLC
PO Box 103214
Pasadena, CA
91189-3214

Net Invoice:	19,500.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	19,500.00

THANK YOU

Phelan Pinion Hills CSD
T-43889XP - Phelan Piñon Hills CSD Wells 16 & 18 Integration
PAY ESTIMATE: 01

TESCO
SCHEDULE OF VALUES

CONTRACT DATE: 09/11/26
PO/CONTRACT No.: Written
TODAY'S DATE: 10/15/26

I.D.	DESCRIPTION	VALUE	WORK COMPLETE		TOTAL COMPLETE TO DATE	TOTAL % COMPLETE	BALANCE TO FINISH
			PREVIOUS	THIS PERIOD			
1	Initialization (10%)	$ 19,500.00	$ -	$ 19,500.00	$ 19,500.00	100%	$ -
2	Engineered Project Submittals (15%)	$ 29,250.00	$ -	$ -	$ -	0%	$ 29,250.00
3	Internal Factory Testing/Ready to Ship (60%)	$ 117,000.00	$ -	$ -	$ -	0%	$ 117,000.00
	Well 16 Panel						
	Well 18 Panel						
4	Startup (10%)	$ 19,500.00	$ -	$ -	$ -	0%	$ 19,500.00
5	Closeout (5%)	$ 9,750.00	$ -	$ -	$ -	0%	$ 9,750.00
	Change Orders:						
		$ -	$ -	$ -	$ -	0%	$ -
		$ -	$ -	$ -	$ -	0%	$ -
		$ -	$ -	$ -	$ -	0%	$ -
		$ -	$ -	$ -	$ -	0%	$ -
		$ -	$ -	$ -	$ -	0%	$ -
TOTAL		$ 195,000.00	$ -	$ 19,500.00	$ 19,500.00	10%	$ 175,500.00

Equipment and Services identified in this schedule represent project milestones and a payment schedule intended to represent a simplified breakdown of project deliverables. Values assigned to these milestones may not accurately represent their individual value and are subject to revision based on the overall project development and implementation.

System Supplier's Certification:
Tesco Controls (System Supplier) certifies that to the best of the its knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the Contract documents, that all amounts have been paid for work which previous certificates for payment were issued and payments received from the Contractor or Owner (as applicable), and that current payment shown herein is now due.

Project Billing Summary

1. ORIGINAL CONTRACT AMOUNT	$	195,000.00
2. CHANGE ORDERS	$	-
3. CONTRACT TOTAL TO DATE	$	195,000.00
4. AMOUNT BILLED THIS APPLICATION	$	19,500.00

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06984 **Date:** 09/10/2026

Request #: PO-06984 **Vendor #:** TESCON

ISSUED TO: Tesco Controls, Inc
P.O. Box 103214
Pasadena, CA 91189-3214

SHIP TO: Phelan Pinon Hills Community Services Distric
12336 Oasis Rd
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Tesco SCADA Panels- Wells 16 &	C0119		01-0-0-17000	CIP Enterprise Fun	97,500.00
					01-0-0-17000	CIP Enterprise Fun	97,500.00

TESCO Controls SCADA Panels for Wells 16 & 18- Engineering, materials, Fabrication, Radio Survey, Startup

Requested By: Christopher Cummings **Date:** 9/10/2026

SUBTOTAL:	195,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	195,000.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

REGULAR BOARD MEETING MINUTES

September 9, 2026 – 5:00 p.m.
Phelan Community Center
4128 Warbler Road, Phelan, CA 92371

Board Members Present: Rebecca Kujawa, President
Jeanna Mills, Vice President
Chuck Hays, Director
Deborah Philips, Director
Greg Snyder, Director

Board Members Absent: None

Staff Present: Don Bartz, General Manager
George Cardenas, Asst. General Manager/Engineering Manager
Aimee Williams, Risk and Compliance Specialist/Deputy Clerk
Chris Cummings, Asst. Water Operations Manager

District Counsel: Wes Miliband, General Counsel

REGULAR BOARD MEETING – 5:00 P.M.

Call to Order
President Kujawa called the meeting to order at 5:02 p.m. and the Pledge of Allegiance was conducted.

Roll Call
All Directors were present at roll call.

1) **Approval of Agenda**
Director Philips moved to approve the Agenda. Director Snyder seconded the motion. Motion carried 5-0.

2) **Public Comment**
a) **General Public**
None

b) **Community Reports**
- **Sheriff** – Sergeant Necochea provided call statistics for Phelan and Pinon Hills for August.

3) **Consent Items**
a) Approval of Minutes
b) Informational – Summary of Directors' Expenses
c) Approval of Board Stipends/Reimbursements

d) Acceptance of August 2026 Disbursements
e) Approval of Contractor Payments
f) Approval of Change Order No. 7 for the Civic Center Project

Vice President Mills requested to pull Item 3f for discussion. President Kujawa moved to approve the remaining Consent Items. Director Snyder seconded the motion. Motion carried 5-0.

4) **Matters Removed from Consent Items**
Item 3f – Approval of Change Order No. 7 for the Civic Center Project was pulled for further clarification. Mr. Cardenas explained the change order and answered questions from the Board.

Following the discussion, Director Hays moved to approve Item 3f. Director Philips seconded the motion. Motion carried 5-0.

5) **Presentations/Appointments**
None

6) **Continued/New Agenda Items**
a) **Consideration and Possible Acceptance of Mills Hardware Disbursements for the Period of August 1, 2026 – August 31, 2026**
Staff Recommendation: Staff recommends that the Board of Directors approve disbursements to Mills Hardware totaling $557.76 for the period of August 1, 2026 through August 31, 2026, as identified in the attached disbursement detail.

Mr. Bartz introduced this item.

Vice President Mills recused herself due to her ownership of Mills Hardware and left the dais on the advice of legal counsel at 5:18 pm.

Director Philips moved to approve the Mills Hardware disbursements. Director Snyder seconded the motion. Motion carried 4-0 with Director Mills recused.

Following the vote, Vice President Mills returned to the dais at 5:19 pm and resumed participation on the Board.

b) **Discussion and Possible Action for the Purchase and Installation of the Variable Frequency Drive, Motor Control Center, Electrical Components and Installation for Well 16**
Staff Recommendation: For the Board to approve the purchase and installation of the Variable Frequency Drive (VFD), Motor Control Center (MCC), Electrical Components and installation for Well 16.

Mr. Cummings introduced this item.

Director Snyder moved to approve the purchase and installation of the Variable Frequency Drive (VFD), Motor Control Center (MCC), Electrical Components and installation for Well 16. Vice President Mills seconded the motion. Motion carried 5-0.

c) **Discussion and Possible Action Regarding the Purchase and Programming of Tesco Controls SCADA Equipment for Wells 16 & 18**
Staff Recommendation: For the Board to approve the proposal from Tesco Controls to furnish, program and integrate SCADA controls to operate both Wells 16 & 18.

Mr. Cummings introduced this item.

President Kujawa moved to approve the proposal from Tesco Controls. Director Philips seconded the motion. Motion carried 5-0.

d) **Update on District Projects**
Staff Recommendation: None

Mr. Cardenas introduced this item and provided updates on the Civic Center, Phelan Park Enhancement, and Phelan Park Expansion projects. Information was also provided for upcoming Community Workshops.

No action taken; not an action item.

7) **Committee Reports/Comments**
   a) **Engineering Committee (Standing)** – Has not met.
   b) **Finance Committee (Standing)** – Has not met.
   c) **Legislative Committee (Standing)** – Was supposed to meet yesterday but the meeting was cancelled.
   d) **Parks, Recreation & Street Lighting Committee (Standing)** – Has not met.
   e) **Waste & Recycling Committee (Standing)** – Meets next week.

8) **Staff and General Manager's Report**
Mr. Bartz reported that the District had previously requested funding from the County to assist with repairs and improvements related to storm damage caused by the storms that occurred in late December and early January, but the funding request was rejected. Since that time, the District has been included in the updated state budget bill and is expected to receive $2.7 million in funding for District improvements.

9) **Reports**
   a) **Director's Report**
   Hays – Nothing to report.
   Mills – Nothing to report.
   Philips – Reported her attendance at the CSDA Annual Conference and learned more about the Public Records Act request process and recent Brown Act updates.
   Snyder – Nothing to report.

   b) **President's Report**

Noted her attendance at the August ASBCSD meeting and included a report in the packet.

10) **Correspondence/Information** – The items in the packet were noted.

11) **Review of Current Meeting Action Items**
   a) **Prior Meeting Action Items** – None
   b) **Current Meeting Action Items** – None

12) **Set Agenda for Next Meeting**
   - September 23, 2026

13) **Recess to Closed Session**
The Board recessed to closed session at 5:41 p.m.

   a) PUBLIC EMPLOYEE PERFORMANCE EVALUATION
   (Gov. Code § 54957)
   Title: General Manager

   b) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
   (Paragraph (2) of subdivision (d) of Gov. Code § 54956.9)
   Significant exposure to litigation: Four potential cases.

14) **Return to Open Session – Announcement of Reportable Action**
The Board returned to open session at 6:10 p.m. No reportable action was taken.

15) **Adjournment**
With no further business before the Board, the meeting was adjourned at 6:10 p.m.

Agenda materials can be viewed online at www.pphcsd.org

Aimee Williams

Aimee Williams, Deputy Clerk

9/17/2026

Date

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

MEMORANDUM

DATE: September 9, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Chris Cummings, Assistant Water Operations Manager

SUBJECT: Discussion & Possible Action Regarding the Purchase and Programming of Tesco Controls SCADA Equipment for Wells 16 & 18

STAFF RECOMMENDATION

Staff recommends for the Board to approve the proposal from Tesco Controls to furnish, program and integrate SCADA controls to operate both Wells 16 & 18.

BACKGROUND

In April of 2025, the Board approved the modification of the 10-Year Capital Improvement Project schedule to construct (2) new wells under its Hexavalent Chromium (Cr6) Mitigation Project, in response to the California State Water Resources Control Boards adoption of the new MCL of 10 parts per billion. Well 16 drilling and test pumping was completed in February 2026. Well 18 drilling and test pumping was completed in July 2026.

Both Wells 16 & 18 will require telemetry controls to operate within the Districts distribution system. SCADA controls the operation of the wells and boosters, records flow levels, water levels, and all other essential functions of the well. The programming and automation of the new equipment with integration into the existing SCADA system will ensure a seamless operation of the District's new wells.

Per Section 4209.04 of the District's Purchasing Policy, "Exemptions to Competitive Bidding" this item was not advertised for bids because staff deemed advertisement for competitive bidding would be undesirable, impractical. Staff feel that advertising is not practical as currently Tesco is the sole source of telemetry equipment for the District, with all District equipment being supplied and programmed by Tesco Controls.

FISCAL IMPACT

Well 16 Total Project Budget: $1,800,000
Well 18 Total Project Budget: $2,000,000
Tesco SCADA Controls for Well 16 & 18- Total: $195,000

Attachments

Quote from Tesco Controls

TESCO CONTROLS www.TescoControls.com

Corporate Office
8440 Florin Road, Sacramento, CA 95828
P.O. Box 299007, Sacramento, CA 95829
PH: 916.395.8800 FX: 916.429.2817

To: Phelan Piñon Hills Community Services District

Attn: Chris Cummings

Re: Phelan Piñon Hills Community Services District
Well 16 and Well 18 Control Panels

Quote Date: 28-Aug-2026

Quote No.: 25F429Q01

Dear Sean:

Thank you for your continued interest in TESCO products, services, and solutions. We are pleased to quote the following scope of work pertaining to the above-referenced project.

Project Background

Tesco Controls supplied Phelan Piñon Hills Community Services District (hereafter referred to as "the District") with new control infrastructure for their water distribution system under Tesco job number T-43889. This infrastructure included Tesco L3000 Programmable Logic Controllers (PLCs), GeoSCADA, and telemetry. The District has requested a quotation for the supply and integration of Well 16 and Well 18 control panels.

Scope of Work

Using Well 15 as the design basis, Tesco will submit engineering submittals for new control panels at Well 16 and Well 18. Each panel will include a Tesco L3000 PLC, HDIO card, and Operator Interface Terminal (OIT), programmed to control one (1) pump (by others) and monitor flow, well level, and tank level inputs. Each PLC will interface with Tank_A and Tank_C via selectable setpoints, allowing either tank to control the well.

To confirm SCADA connectivity, a Tesco Field Service Engineer and Network/Telemetry Engineer will conducan on-site RF survey to define radio link and antenna height requirements for network integration. Tesco will supply the antenna; antenna mast supply and installation are by others.

Following radio link verification, Tesco will build and program the control panels and update the SCADA application with new screens for Wells 16 and 18, matching the District's existing well site programming standard. SCADA programming will be performed remotely.

Upon completion of panel fabrication, PLC programming, SCADA updates, and radio configuration, Tesco will conduct factory acceptance testing (FAT) at its Sacramento, CA facility. The District may witness FAT at its own travel expense. Panels will ship to the District following successful FAT, for installation by the District or others. Tesco's portion of this project will reach substantial completion following the successful onsite verification and testing of the furnished control panels.

Scope of Supply

Item	Qty	Description
1	2	**Remote Terminal Unit (RTU) Control Panel** ▪ NEMA 3R Enclosure ▪ Main Disconnect ▪ Power Supply ▪ Tesco L3000 PLC to Include: ▪ L3000 CPU Card ▪ HDIO Card ▪ HDIO Terminal Board

Item	Qty	Description
		▪ HDIO Cable ▪ Small Tesco OIT ▪ Ethernet Switch ▪ Radio Transceiver ▪ RF Lightning Surge Arrestor and RF Pigtail Jumper ▪ Backup Battery with Charger ▪ Panel Light with Switch ▪ Panel Fan with Filtered Louver ▪ Duplex Convenience Receptacle ▪ Nameplates, Din Rails, Fuses, Relays, Terminal Blocks, Ground Bus Bar, Wires, and Labels as Required
2	2	**Loose Equipment/Components:** ▪ Antenna and Mounting Bracket ▪ RF Feedline with connectors
3	1	**Spare L3000 (No Program)** ▪ L3000 CPU Card ▪ HDIO Card ▪ L3000 Standard Rack Unit (5 Slot)
4	Lot	**Professional Services:** ▪ Project Management ▪ Engineering – engineered shop drawings, equipment schematics, engineered submittals, technical data, as-built documentation, and project records ▪ Manufacturing Services – fabrication, manufacturing, assembly, equipment wiring, and factory testing ▪ PLC Programming ▪ SCADA Programming ▪ Networking/Communications/Telemetry – radio study, radio configuration ▪ Product Startup Services – product quality review, verification of product installation, product parameter adjustments, product programming, software upload/download as required, instrument/device signal spanning, product/equipment reconfiguration as required, product function checks, and product startup. ▪ Onsite Training ▪ O&M Manuals
		TOTAL (including applicable sales tax): $195,000.00

Billing Milestones

Project Stage:	***Progress Payment:***
Project Initialization	10%
Engineered Product Submittals Furnished	15%
Internal Factory Testing / Ready to Ship	60%
Deployment, Field Verification, & Startup	10%
Project Closeout	5%

***Note**: Following receipt and processing of an order, TESCO will issue a Schedule of Values (SOV) to the Buyer, which may present additional itemized and invoiceable breakdowns beyond the Billing Milestones listed above. For additional clarification or questions, please contact the assigned Project Manager or Estimator.*

Project Bid Clarifications

- Unless otherwise indicated by the Scope of Work above, this quote is to **furnish only** and does not include any trade labor, trade work, construction work, site improvement, contractor services, or any trade installation services. Any trade labor and/or related trade work shall be performed by others/contractor.
- Unless otherwise indicated by the Scope of Work above, the following is **not** included within this quotation:
  - Conduit, field wire, tubing, or basic trade installation materials (brackets, screws, bolts, j-box, stanchions, pull-box, etc.)
  - Instrumentation mounting components, brackets, stanchions, sunshields, etc.
  - Instrumentation, devices, components, or equipment not specifically identified in the above quotation.
  - Local control stations and/or field mounted disconnects
  - Fiber optic patch panels, cable, splicing or terminations
  - Networking infrastructure or architecture modifications to existing facilities
  - Any 3rd party testing, harmonic testing/analysis, protective device coordination study, short-circuit analysis, or Arc-Flash Risk Assessment (AFRA) services
  - Electrical interconnection diagrams
  - ISA process control loop diagrams
  - Signal loop diagrams
- **Addendums Acknowledged:** 0
- Quotes are valid for thirty **(30) days**.
- **Intellectual Property and Confidentiality Notice:** The scope of work and price quotation shall not be construed as a formal design or recommendations on design for the related project. All content contained within this quotation is the intellectual property under the proprietorship of Tesco Controls, LLC and is subject to applicable copyright laws. Such intellectual property shall not be duplicated, replicated, copied, or shared without explicit written consent from Tesco Controls, LLC, as it contains confidential information and work product developed exclusively for use by Tesco Controls, LLC.
- **Submittals:** Initial equipment submittal(s) to be provided approximately **10-14 weeks** after receipt of purchase order, written notice of intent, or notice to proceed; however, generation of submittal(s) will be contingent on supply-chain availability and variability for material components which may impact material item selections affecting submittal lead times, therefore lead times are subject to change without notice.
- **Delivery:** Initial shipment(s) anticipated to commence approximately **20-28 weeks** minimum after Product/ Equipment Submittal approval; however, delivery schedule(s) will be contingent on supply-chain availability and variability for material component selections, therefore, lead times are subject to change. Delivery schedules will be confirmed and provided after receiving Product/Equipment Submittals approval.
- **Lead time & Supply Chain Impacts:** Due to unpredictable supply chain impacts and delays outside of TESCO's control, all quoted lead times are subject to change.
- Please see separately attached **"TESCO LLC – Payment Terms & Conditions."**

Please feel free to contact us at (916) 395-8800 to discuss any questions or comments you may have regarding this quotation.

Sincerely,

TESCO CONTROLS



Jeremy Bates
jbates@tescocontrols.com
Inside Sales Manager – Water/Wastewater

Payment Approval Form - Contract/Consultant

Date: 9/29/2026

Name of Vendor: Spec Construction Co., Inc.

Description of work: Civic Center Project - Construction

Purchase Order # PO-06720

Date of Board Approval October 22, 2025

Original Approved Amount: $ 13,161,500.00

Total Contract Amount	$ 13,161,500.00
% Completed to Date	55.01%
Total Invoiced to Date	$7,240,156.18
5% Retention of Invoice	$362,007.81
Total Due this Invoice	**$589,163.98**

Total Contract Amount After Invoice: _____

Certification that the above work is completed as reflected on the invoice.

Engineering Manager Date 9/29/26

General Manager Date 9/29/26

Approved by Board of Directors: _____
Date

APPLICATION AND CERTIFICATE FOR PAYMENT *AIA DOCUMENT G702*

TO: Phelan Pinon Hills Community Services District
4176 Warbler Road PO Box 294049
Phelan, CA 92329

FROM: Spec Construction Co., Inc.
115 W. Main St.
Ontario, CA 91762

CONTRACT FOR: General Contractor

PROJECT: PPHCSD Civic Center Development Phase 1

Via (Architect): Steeno Design Studios, Inc.
11774 Hesperia Road, Ste. B1
Hesperia, CA 92345

APPLICATION NO: 8
PERIOD TO: 9/30/2026
ARCHITECT PROJECT NO.: C23-L60
CPM PROJECT NO.: 25503
CONTRACT DATE: 11/10/2025

Distribution to:

OWNER	X
ARCHITECT	X
CONTRACTOR	X
CM	X
PI	X

APPLICATION FOR PAYMENT SUMMARY

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	$11,965,000.00
2. NET CHANGE BY CHANGE ORDERS	$	693,938.52
3. CONTRACT SUM TO DATE (Line 1+/-2)	$	12,658,938.52
4. TOTAL COMPLETED & STORED TO DATE	$	$7,240,156.17
5. RETAINAGE:		
a. 5% of Completed Work	$	362,007.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	6,878,148.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	6,288,984.69
8. CURRENT PAYMENT DUE	$	589,163.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	5,780,790.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes in previous months by Owner	794,755.28	(139,926.41)
Total approved this month	39,109.65	-
TOTAL	833,864.93	(139,926.41)
Net change by Change Orders		**693,938.52**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 9/21/26

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 589,163.68

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: 9/22/2026

OWNER:
By: _____ Date: 9/23/26

CM:
By: _____ Date: 9/30/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Agency Phelan Pinon Hills Community Services District
Project: Civic Center Development Phase 1

Spec Construction Co.
115 W Main St.
Ontario, CA 91762
(909) 947-4601
PROGRESS PAYMENT

Project PPHCSD Civic Center Development Phase 1
Project No. 25503
Application No. 8
Date 9/30/2026

ITEM	DESCRIPTION		PREVIOUS EARNINGS		CURRENT EARNINGS		EARNINGS TO DATE		BALANCE TO FINISH	RETENTION
		Amount	%	Amount	%	Amount	%	Amount		
	General									
1	Performance & Payment Bond	$120,000.00	100%	$120,000.00	0%	$0.00	100%	$120,000.00	$0.00	$6,000.00
2	Mobilization	$200,000.00	100%	$200,000.00	0%	$0.00	100%	$200,000.00	$0.00	$10,000.00
3	General Conditions	$250,000.00	65%	$162,500.00	5%	$12,500.00	70%	$175,000.00	$75,000.00	$8,750.00
4	Submittals	$55,000.00	80%	$44,000.00	0%	$0.00	80%	$44,000.00	$11,000.00	$2,200.00
5	Punch List	$30,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$30,000.00	$0.00
6	Clean Up	$85,000.00	56%	$47,600.00	6%	$5,100.00	62%	$52,700.00	$32,300.00	$2,635.00
7	Closeouts/AS Builts	$28,500.00	0%	$0.00	0%	$0.00	0%	$0.00	$28,500.00	$0.00
8	BMP/ SWWPS	$39,000.00	70%	$27,300.00	10%	$3,900.00	80%	$31,200.00	$7,800.00	$1,560.00
10	Supervision	$175,000.00	65%	$113,750.00	5%	$8,750.00	70%	$122,500.00	$52,500.00	$6,125.00
11	Survey	$60,000.00	80%	$47,700.00	5%	$3,000.00	85%	$50,700.00	$9,300.00	$2,535.00
12	Temp Facilites	$85,000.00	60%	$51,000.00	5%	$4,250.00	65%	$55,250.00	$29,750.00	$2,762.50
	Building									
13	Footings	$295,000.00	100%	$295,000.00	0%	$0.00	100%	$295,000.00	$0.00	$14,750.00
14	SOG	$255,000.00	100%	$255,000.00	0%	$0.00	100%	$255,000.00	$0.00	$12,750.00
15	Rebar	$45,000.00	100%	$45,000.00	0%	$0.00	100%	$45,000.00	$0.00	$2,250.00
16	Rough Framing	$825,000.00	100%	$825,000.00	0%	$0.00	100%	$825,000.00	$0.00	$41,250.00
17	Rough Framing- Gluelam & I-joist	$150,000.00	100%	$150,000.00	0%	$0.00	100%	$150,000.00	$0.00	$7,500.00
18	Rough Frame Hadrware	$90,000.00	100%	$90,000.00	0%	$0.00	100%	$90,000.00	$0.00	$4,500.00
19	Plaster	$245,000.00	40%	$98,000.00	20%	$49,000.00	60%	$147,000.00	$98,000.00	$7,350.00
20	Drywall	$320,000.00	0%	$0.00	35%	$112,000.00	35%	$112,000.00	$208,000.00	$5,600.00
21	Insulation	$35,000.00	0%	$0.00	75%	$26,250.00	75%	$26,250.00	$8,750.00	$1,312.50
22	Veneer	$30,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$30,000.00	$0.00
23	Structural steel	$155,000.00	81%	$125,550.00	0%	$0.00	81%	$125,550.00	$29,450.00	$6,277.50
24	Roofing- TPO	$155,000.00	90%	$139,500.00	5%	$7,750.00	95%	$147,250.00	$7,750.00	$7,362.50
25	Roofing - Standing Seam	$165,000.00	0%	$0.00	5%	$8,250.00	5%	$8,250.00	$156,750.00	$412.50
26	Sheet Metal & Misc	$55,000.00	35%	$19,250.00	10%	$5,500.00	45%	$24,750.00	$30,250.00	$1,237.50
27	Plumbing- Underground	$65,000.00	100%	$65,000.00	0%	$0.00	100%	$65,000.00	$0.00	$3,250.00
28	Plumbing- Top Out	$150,000.00	45%	$67,500.00	40%	$60,000.00	85%	$127,500.00	$22,500.00	$6,375.00
29	Plumbing- Finish	$55,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$55,000.00	$0.00
30	Mechanical- Material	$200,000.00	80%	$160,000.00	0%	$0.00	80%	$160,000.00	$40,000.00	$8,000.00
31	Mechanical- Labor	$121,000.00	65%	$78,650.00	0%	$0.00	65%	$78,650.00	$42,350.00	$3,932.50
32	Electrical- Light Procurement	$250,000.00	60%	$150,000.00	0%	$0.00	60%	$150,000.00	$100,000.00	$7,500.00
33	Electrical- Material	$310,000.00	78%	$241,800.00	0%	$0.00	78%	$241,800.00	$68,200.00	$12,090.00
34	Electrical- Labor	$280,000.00	70%	$196,000.00	0%	$0.00	70%	$196,000.00	$84,000.00	$9,800.00
35	Low Voltage	$290,000.00	30%	$87,000.00	20%	$58,000.00	50%	$145,000.00	$145,000.00	$7,250.00
36	Fire Alarm	$179,000.00	30%	$53,700.00	20%	$35,800.00	50%	$89,500.00	$89,500.00	$4,475.00
37	Audio Visual	$295,000.00	0%	$0.00	20%	$59,000.00	20%	$59,000.00	$236,000.00	$2,950.00
38	Fire Sprinkler- Material	$75,500.00	70%	$52,850.00	0%	$0.00	70%	$52,850.00	$22,650.00	$2,642.50
39	Fire Sprinkler- Labor	$75,000.00	70%	$52,500.00	0%	$0.00	70%	$52,500.00	$22,500.00	$2,625.00
40	Tile- material	$90,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$90,000.00	$0.00
41	Tile- Labor	$85,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$85,000.00	$0.00
42	Paint - Exterior	$38,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$38,000.00	$0.00
43	Paint - Interior	$70,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$70,000.00	$0.00
44	Resilient Flooring	$98,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$98,000.00	$0.00
45	Carpet Tile	$30,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$30,000.00	$0.00
46	Ceilings - T-Bar	$140,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$140,000.00	$0.00
47	Wood Ceilings	$35,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$35,000.00	$0.00
48	Casework	$55,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$55,000.00	$0.00
49	Countertops	$125,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$125,000.00	$0.00
50	Digital Wall- OFCI	$8,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$8,000.00	$0.00
51	FRP	$5,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$5,000.00	$0.00
52	Restroom Partitions	$22,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$22,000.00	$0.00
53	Restroom Accessories	$25,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$25,000.00	$0.00
54	Building Signage	$35,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$35,000.00	$0.00
55	Doors and Hardware	$125,000.00	10%	$12,500.00	0%	$0.00	10%	$12,500.00	$112,500.00	$625.00
56	Storefront and Glass	$325,000.00	60%	$195,000.00	0%	$0.00	60%	$195,000.00	$130,000.00	$9,750.00
57	Over Head Door	$15,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$15,000.00	$0.00
58	Residential Equipment Install - OFCI	$4,500.00	0%	$0.00	0%	$0.00	0%	$0.00	$4,500.00	$0.00

59	Finish Work & Misc	$55,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$55,000.00	$0.00
60	Fire Cabinets	$4,500.00	0%	$0.00	0%	$0.00	0%	$0.00	$4,500.00	$0.00
61	Final Clean	$22,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$22,000.00	$0.00
	Site Work									
62	Demo	$200,000.00	100%	$200,000.00	0%	$0.00	100%	$200,000.00	$0.00	$10,000.00
63	Grading	$450,000.00	90%	$405,000.00	0%	$0.00	90%	$405,000.00	$45,000.00	$20,250.00
64	Concrete flatwork	$425,000.00	0%	$0.00	5%	$21,250.00	5%	$21,250.00	$403,750.00	$1,062.50
65	Curb and Gutter	$22,500.00	85%	$19,125.00	10%	$2,250.00	95%	$21,375.00	$1,125.00	$1,068.75
66	Site Rebar	$45,000.00	20%	$9,000.00	0%	$0.00	20%	$9,000.00	$36,000.00	$450.00
67	Asphalt Paving	$425,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$425,000.00	$0.00
68	Stripe and Seal	$53,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$53,000.00	$0.00
69	Pavers	$30,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$30,000.00	$0.00
70	CMU- North wall	$145,000.00	80%	$116,000.00	5%	$7,250.00	85%	$123,250.00	$21,750.00	$6,162.50
71	CMU- south wall	$125,000.00	80%	$100,000.00	5%	$6,250.00	85%	$106,250.00	$18,750.00	$5,312.50
72	CMU rebar	$18,000.00	100%	$18,000.00	0%	$0.00	100%	$18,000.00	$0.00	$900.00
73	Site Veneer	$8,500.00	0%	$0.00	0%	$0.00	0%	$0.00	$8,500.00	$0.00
74	Site Fence	$155,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$155,000.00	$0.00
75	Site Chain Link	$22,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$22,000.00	$0.00
76	Site Gates	$35,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$35,000.00	$0.00
77	Site Landscape	$125,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$125,000.00	$0.00
78	Site Irrigation	$175,000.00	0%	$0.00	15%	$26,250.00	15%	$26,250.00	$148,750.00	$1,312.50
79	Site- DG and Cobble	$95,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$95,000.00	$0.00
80	Site Amenities	$45,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$45,000.00	$0.00
81	Site Plumbing- Storm drain	$270,000.00	95%	$256,500.00	0%	$0.00	95%	$256,500.00	$13,500.00	$12,825.00
82	Site Plumbing- Sewer	$86,000.00	95%	$81,700.00	0%	$0.00	95%	$81,700.00	$4,300.00	$4,085.00
83	Site Plumbing - Domestic Water	$185,000.00	95%	$175,750.00	0%	$0.00	95%	$175,750.00	$9,250.00	$8,787.50
84	Site Plumbing- Fire Water	$85,000.00	95%	$80,750.00	0%	$0.00	95%	$80,750.00	$4,250.00	$4,037.50
85	Site Electrical- Material	$325,000.00	80%	$260,000.00	0%	$0.00	80%	$260,000.00	$65,000.00	$13,000.00
86	Site Electrical- Labor	$350,000.00	80%	$280,000.00	0%	$0.00	80%	$280,000.00	$70,000.00	$14,000.00
87	Site Lighting and EV Chargers	$40,000.00	0%	$0.00	0%	$0.00	0%	$0.00	$40,000.00	$0.00
	Offsite									
88	Demo	$35,970.00	100%	$35,970.00	0%	$0.00	100%	$35,970.00	$0.00	$1,798.50
89	Grading	$42,510.00	60%	$25,506.00	0%	$0.00	60%	$25,506.00	$17,004.00	$1,275.30
90	Concrete	$75,210.00	40%	$30,084.00	20%	$15,042.00	60%	$45,126.00	$30,084.00	$2,256.30
91	Asphalt	$55,590.00	0%	$0.00	0%	$0.00	0%	$0.00	$55,590.00	$0.00
	Napa Offsites									
92	Demo	$19,030.00	100%	$19,030.00	0%	$0.00	100%	$19,030.00	$0.00	$951.50
93	Grading	$22,490.00	60%	$13,494.00	0%	$0.00	60%	$13,494.00	$8,996.00	$674.70
94	Concrete	$39,790.00	30%	$11,937.00	30%	$11,937.00	60%	$23,874.00	$15,916.00	$1,193.70
95	Asphalt	$29,410.00	0%	$0.00	0%	$0.00	0%	$0.00	$29,410.00	$0.00
-	Original Contract Amount	$11,965,000.00		$6,406,496.00		$549,279.00		$6,955,775.00	$5,009,225.00	$347,788.75
-	COs / Adjustments									
	RCO 001.1 - Electrical Switchgear	$373,786.38	8%	$29,902.91	0%	$0.00	8%	$29,902.91	$343,883.47	$1,495.15
	RCO 001.2 - Emergency Backup Generator	$150,000.00	100%	$150,000.00	0%	$0.00	100%	$150,000.00	$0.00	$7,500.00
	RCO 002 - Deduct for Domestic Water Line	($79,831.00)	100%	($79,831.00)	0%	$0.00	100%	($79,831.00)	$0.00	($3,991.55)
	RCO 003 - Credit to allow MC Cable	($60,095.41)	100%	($60,095.41)	0%	$0.00	100%	($60,095.41)	$0.00	($3,004.77)
	RCO 004.1 - Added Electrical & Low Voltage IB 001	$16,283.63	50%	$8,141.82	0%	$0.00	50%	$8,141.82	$8,141.82	$407.09
	RCO 004.2 - Switchboard Relocation RFI 035	$17,598.87	100%	$17,598.87	0%	$0.00	100%	$17,598.87	$0.00	$879.94
	RCO 004.3 - Added Floorboxes RFI 028	$10,302.46	100%	$10,302.46	0%	$0.00	100%	$10,302.46	$0.00	$515.12
	RCO 004.4 - Grading Remobilization Pending ITP for WJT	$27,562.50	100%	$27,562.50	0%	$0.00	100%	$27,562.50	$0.00	$1,378.13
	RCO 004.5 - Deduct for Import Material Per RFI 006 Revisi	($33,822.24)	100%	($33,822.24)	0%	$0.00	100%	($33,822.24)	$0.00	($1,691.11)
	RCO 004.6 - Added Clearing & Grubbing of Adjacent Parce	$12,056.78	100%	$12,056.78	0%	$0.00	100%	$12,056.78	$0.00	$602.84
	RCO 004.7 - Revised Roof Framing Per RFI 026	$6,682.54	100%	$6,682.54	0%	$0.00	100%	$6,682.54	$0.00	$334.13
	RCO 005 - Parking Lot Extension	$127,134.57	75%	$95,350.93	25%	$31,783.64	100%	$127,134.57	$0.00	$6,356.73
	RCO006 - Credit for electrical pull box, add elect, insulatior	$87,169.79	34%	$29,637.73	0%	$0.00	34%	$29,637.73	$57,532.06	$1,481.89
	RCO007 - Add elect fixtures, counters support, hose bib	$39,109.65	0%	$0.00	100%	$39,109.65	100%	$39,109.65	$0.00	$1,955.48
			0%	$0.00	0%	$0.00	0%	$0.00	$0.00	$0.00
			0%	$0.00	0%	$0.00	0%	$0.00	$0.00	$0.00
			0%	$0.00	0%	$0.00	0%	$0.00	$0.00	$0.00
-	Adjusted Contract Amount	$12,658,938.52		$6,619,983.88		$620,172.29		$7,240,156.17	$5,418,782.35	$362,007.81

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Spec Construction Co., Inc.

Name of Customer: Phelan Pinon Hills Community Services District

Job Location: PPHCSD Civic Center Development Phase 1

Owner: Phelan Pinon Hills Community Services District

Through Date: 09/30/2026

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Phelan Pinon Hills Community Services District

Amount of Check: $ 589,163.68

Check Payable to: Spec Construction Co., Inc.

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release:_____
Amount(s) of unpaid progress payment(s): $_____
(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title: Office Manager

Date of Signature: 09/21/2026

Payment Approval Form - Contract/Consultant

Date: 9/29/2026

Name of Vendor: Best Drilling and Pump

Description of work: Well #16 Drilling, Casing, Development

Purchase Order # PO-06453

Date of Board Approval May 28, 2025

Original Approved Amount:	$ 1,185,609.70	
1/28/26 Approved C/O	$ 162,333.70	
Total Contract Amount		$ 1,347,943.40
% Completed to Date		78.36%
Total Invoiced to Date		$1,056,312.91
Total Retention (5%)		$52,815.65
Total Due this Invoice		**$23,750.00**

Total Contract Amount After Invoice: $ -

Certification that the above work is completed as reflected on the invoice.

Operations Manager — Date: 9-30-2026

General Manager — Date

Approved by Board of Directors: Date

Best Drilling and Pump
1640 Pellisier Rd
Colton, CA 92324
PH: 951-684-1952 Fax: 951-684-3852
License No. 826672

Well 16

PR # 15
Invoice No: 15-31024
Invoice Date: 9/22/2026

TO: Phelan Pinion Hills
Community Services District
4176 Warbler Rd
Phelan, CA 92371

Pay Period Ending: 9/31/2026

Contract No:
Best Job Number: 31024
Projet Name:

Terms: Net 30

Monthly Progress Billing No: 15

Total Earned This Period	$	25,000.00
Retention This Period	$	1,250.00
Total Completed to Date	$	1,201,269.48
Retetion 5% to Date	$	52,323.47
Previous Billing	$	1,176,269.48
Amount Due	**$**	**23,750.00**

Prepared By: Connor Harmon Date: 9/22/2026

Checked By: _____ Date: _____

Recommended By: _____ Date: _____

Approved By: _____ Date: 9-23-26

DESCRIPTION Well 16 unbilled Mobilization September 2025

GL ACCT # 01-0-0-17000 AMT 23,750.00

& Project C0119

NOTES

PO # 6453 GEN MGR _____

DEPT MGR _____ ADMIN MGR _____

BEST DRILLING AND PUMP, INC.
DETAILED INVOICE SUMMARY

CLIENT: Phelan Pinion Hills Community Services District				Attention:									
CONTRACT NO.:													
Invoice Dates:													
BEST JN: 31024													
BID ITEM NO	DESCRIPTION	UNIT	CONTRACT ESTIMATED QUANTITY	UNIT 'PRICE	CONTRACT ESTIMATED AMOUNT	PREVIOUSLY COMPLETED AMOUNT	PREVIOUSLY COMPLED QUANTITY	QUANTITY THIS INVOICE	EXTENSION	PERCENT COMPLETE	PR. No. 8	PR. No. 10	PR. No. 11
	Well No. 16												
1	Mobilization and Demobilization	LS	1	$ 100,000.00	$ 100,000.00	$ 75,000.00	0.75	0.25	$ 25,000.00	100%		0.05	0.25
2	Drill 42" Dia. Conductor Bore	LF	50	$ 750.00	$ 37,500.00	$ 37,500.00	50	0	$ -	100%			
3	Furnish and Install 36" x 5/16" Wall Conductor Casing with cement grout	LF	50	$ 750.00	$ 37,500.00	$ 37,500.00	50	0	$ -	100%			
4	Drill minimum 12" pilot bore to 1100' with related work	LF	1050	$ 150.00	$ 157,500.00	$ 157,500.00	1050	0	$ -	100%			
5	Drill 28" Dia. Final Bore to 1100'	LF	1050	$ 135.00	$ 141,750.00	$ 141,750.00	1050	0	$ -	100%			
5A	Provide Caliper and E-log	LS	1	$ 4,000.00	$ 4,000.00	$ 4,000.00	1	0	$ -	100%			
6	Furnish and Install 16" x 5/16" Wall HSLA Blank Casing with End Plate	LF	600	$ 232.00	$ 139,200.00	$ 139,200.00	600	0	$ -	100%			
6A	Furnish and Install HSLA 16" Roscoe Moss louvers	LF	600	$ 302.00	$ 181,200.00	$ 181,200.00	600	0	$ -	100%			
7	Furnish and Install Gravel Envelope for well, consolidate by swabbing	TONS	120	$ 341.00	$ 40,920.00	$ 40,920.00	120	0	$ -	100%			
8	Furnish and Install 4" Camera Tube Outside of well casing to 225'	LF	227	$ 78.00	$ 17,706.00	$ 29,406.00	377	0	$ -	166%			
9	Develop by Swabbing and Air Surging for First 24 hours	LS	1	$ 18,000.00	$ 18,000.00	$ 18,000.00	1	0	$ -	100%			
10	Development by Swabbing and Air Surging in Excess of 24 total hours	HR	24	$ 750.00	$ 18,000.00	$ 18,000.00	24	0	$ -	100%			
11	Development by Pumping and Surging for first 24 hours	LS	1	$ 46,000.00	$ 46,000.00	$ 46,000.00	1	0	$ -	100%	1		
12	Development by Pumping in excess of 24 hours	HR	24	$ 500.00	$ 12,000.00	$ 9,625.00	19.25	0	$ -	80%	19.25		
13	Test Pumping for Yield and Drawdown (include Records) for 3 steps	HR	9	$ 500.00	$ 4,500.00	$ 4,500.00	9	0	$ -	100%	9		
14	Constant Yield Testing for a period of 72 hours	HR	72	$ 500.00	$ 36,000.00	$ 16,500.00	33	0	$ -	46%	33		
15	Disinfect Well and Site Clean-up	LS	1	$ 15,000.00	$ 15,000.00	$ 11,250.00	0.75	0	$ -	75%		0.75	
16	Provide Geophysical Logs for Well and Interpretation of Same	LS	1	$ 10,000.00	$ 10,000.00	$ 10,000.00	1	0	$ -	100%			
17	Video log Well	LS	1	$ 6,000.00	$ 6,000.00	$ 6,000.00	1	0	$ -	100%		1	
18	Furnish & Install two 4 Inch Dia. Gravel Tubes to 5 feet (bgs)	LF	10	$ 50.00	$ 500.00	$ 500.00	10	0	$ -	100%			
COR-1	Well Design Rebalance	LS	1	$ 6,933.00	$ 6,933.00	$ 6,933.00	1	0	$ -	100%			
COR-2	PFD Installation	LS	1	$ 22,651.78	$ 22,651.78	$ 22,651.78	1	0	$ -	100%			
COR-3	Additional Mechanical Development	LS	1	$ 154,800.00	$ 154,800.00	$ 154,800.00	1	0	$ -	100%			
COR-4	Discharge Highline	LS	1	$ 7,533.70	$ 7,533.70	$ 7,533.70	1	0	$ -	100%			
COR-5	Spinner Survey and Depth Sampling	LS	1	$ 9,843.43	$ 9,843.43	$ -		0	$ -	0%		1	
			Total	CONTRACT	$ 1,225,037.91			TOTAL	$ 25,000.00				
				Previous Invoice	$ 1,176,269.48			Retainage	$ 1,250.00				
				Total To date	$ 1,201,269.48			Balance Due	$ 23,750.00				
				Retainage to date	$ 52,323.47								
				Total Less Ret.	$ 1,148,946.01								

Payment Approval Form - Contract/Consultant

Date: 10/7/2026

Name of Vendor: CPM - California Professional Management

Description of work: Civic Center Project

Purchase Order # PO-06324

Date of Board Approval May 14, 2025

Original Approved Amount: $ 738,122.00

Total Contract Amount	$ 738,122.00
% Completed to Date	63%
Total Invoiced to Date	$461,445.29
Amount Paid to Date	$429,511.08
Total Due this Invoice	**$31,934.21**

Total Contract Amount After Invoice: $ 276,676.71

Certification that the above work is completed as reflected on the invoice.

Engineering Manager — Date 10/7/26

General Manager — Date 10/7/26

Approved by Board of Directors:

Date

CALIFORNIA PROFESSIONAL MANAGEMENT *Building Your Success*

California Professional Management

Invoice

10600 Trademark Parkway N.
Suite 405
Rancho Cucamonga, CA 91730

Date:	Invoice No.:
8/31/2026	14

Bill To:

Phelan PHCSD
Donald J. Bartz/General Manager
P.O. Box 294049
Phelan, CA 92329-4049

Project Name:

25503 - Civic Center Project - Phase 1

Description	Total % Complete	Total Fee	Amount Earned
CM Fee - $525,000			0.00
Pre-Construction Phase	100.00%	78,750.00	0.00
Bid and Award Phase	100.00%	52,500.00	0.00
Course of Construction Phase	55.00%	367,500.00	20,212.50
Closeout Phase	0.00%	26,250.00	0.00
General Conditions - $145,779			0.00
Special Inspections & Testing	55.00%	145,780.00	8,017.90
LCP Consulting Fee	55.00%	67,342.00	3,703.81
Purchase Order No. 06324			

DESCRIPTION Construction Management Civic Center Project — October 1, 2026

GL ACCT # C0002 — AMT $31,934.21

NOTES
CPM (WLC) - August 31, 2026 Invoice
Course of Construction - $20,212.50
Special Inspections & Testing $8,017.90
LCP Consulting Fee - $3,703.81

PO # 06324 — GEN MANAGER

DEPT MANAGER — ADMIN MANAGER

Total Due This Invoice	$31,934.21

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06324 **Date:** 06/09/2025

Request #: PO-06324 **Vendor #:** CPM

ISSUED TO: California Professional Management
10600 Trademark Parkway N., Suite 405
Rancho Cucamonga, CA 91730-

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Construction Management Servic	C0002		01-0-0-17000	CIP Enterprise Fun	738,122.00

Civic Center Project - Phase 1
WLC Construction Services - DBA California Professional Management (CPM)

Management Fee: $525,000
Special Inspections & Testing: $145,779
LCP Consulting Fee: $67,342

Preconstruction Phase: 2 Months (15%)
Bid and Awarding Phase: 2 Months (10%)
Construction Phase: 18 Months (70%)
Closeout Phase: 2 Months (5%)

Total: $738,122

Requested By: George Cardenas **Date:** 6/9/2025

SUBTOTAL:	738,122.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	738,122.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Payment Approval Form - Contract/Consultant

Date: 10/7/2026

Name of Vendor: CPM - California Professional Management

Description of work: Civic Center Project

Purchase Order # PO-06324

Date of Board Approval May 14, 2025

Original Approved Amount: $ 738,122.00

Total Contract Amount	$ 738,122.00
% Completed to Date	67%
Total Invoiced to Date	$493,379.53
Amount Paid to Date	$461,445.29
Total Due this Invoice	**$31,934.21**

Total Contract Amount After Invoice: $ 244,742.47

Certification that the above work is completed as reflected on the invoice.

Engineering Manager — Date 10/7/26

General Manager — Date 10/7/26

Approved by Board of Directors: Date

CALIFORNIA PROFESSIONAL MANAGEMENT *Building Your Success*

California Professional Management

19153 Town Center Drive
Suite 105
Apple Valley, CA 92308

Invoice

Date:	Invoice No.:
9/30/2026	15

Bill To:

Phelan PHCSD
Donald J. Bartz/General Manager
P.O. Box 294049
Phelan, CA 92329-4049

Project Name:

25503 - Civic Center Project - Phase 1

Description	Total % Complete	Total Fee	Amount Earned
CM Fee - $525,000			0.00
Pre-Construction Phase	100.00%	78,750.00	0.00
Bid and Award Phase	100.00%	52,500.00	0.00
Course of Construction Phase	60.50%	367,500.00	20,212.50
Closeout Phase	0.00%	26,250.00	0.00
General Conditions - $145,779			0.00
Special Inspections & Testing	60.50%	145,780.00	8,017.90
LCP Consulting Fee	60.50%	67,342.00	3,703.81
Purchase Order No. 06324			

DESCRIPTION Construction Management Civic Center Project — October 1, 2026

GL ACCT #	AMT
C0002	$31,934.21

NOTES
CPM (WLC) - September 30, 2026 Invoice
Course of Construction - $20,212.50
Special Inspections & Testing $8,017.90
LCP Consulting Fee - $3,703.81

PO # 06324 — GEN MANAGER

DEPT MANAGER — ADMIN MANAGER

Total Due This Invoice $31,934.21

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06324 **Date:** 06/09/2025

Request #: PO-06324 **Vendor #:** CPM

ISSUED TO: California Professional Management
10600 Trademark Parkway N., Suite 405
Rancho Cucamonga, CA 91730-

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Construction Management Servic	C0002		01-0-0-17000	CIP Enterprise Fun	738,122.00

Civic Center Project - Phase 1
WLC Construction Services - DBA California Professional Management (CPM)

Management Fee: $525,000
Special Inspections & Testing: $145,779
LCP Consulting Fee: $67,342

Preconstruction Phase: 2 Months (15%)
Bid and Awarding Phase: 2 Months (10%)
Construction Phase: 18 Months (70%)
Closeout Phase: 2 Months (5%)

Total: $738,122

Requested By: George Cardenas **Date:** 6/9/2025

SUBTOTAL:	738,122.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	738,122.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Payment Approval Form - Contract/Consultant

Date: 10/19/2026

Name of Vendor: General Pump

Description of work: Well #16 Motor, Pump, Tube & Shaft

Purchase Order # PO-06778

Date of Board Approval April 22, 2026

Original Approved Amount:	$ 324,648.73	
Total Contract Amount		$ 324,648.73
% Completed to Date		91%
Total Invoiced to Date		$296,704.08
Amount Paid to Date		148,352.04
Total Due this Invoice		**$148,352.04**

Total Contract Amount After Invoice: $ 27,944.65

Certification that the above work is completed as reflected on the invoice.

Operations Manager — Date: 10/19/26

General Manager — Date: 10/19/26

Approved by Board of Directors: Date

GENERAL PUMP COMPANY

Over 72 Years of Water Well & Pump Service

Project Contract Invoice – Progress bill

Project Information	
Project #:	P10532
Title:	Phelan Pinon Hills - Well 16
Address	4093 Olivera Rd
City, State, Zip	Phelan, CA, 92371

Invoice Information	
Contract #:	PC0174
Invoice #:	INV00502
Invoice Date	08/31/2026
Payment Due	09/30/2026
PO Number:	ANNUAL CONTRACT FY 26/27

From (Contractor)	
Company:	General Pump Company Inc.
Address	159 N Acacia Street
City, State, Zip	San Dimas, CA, 91773
Country	United States
Phone	

To (Owner | Client)	
Company	Phelan Pinon Hills Community Service Dist.
Address	4176 Warbler Road
City, State, Zip	Phelan, CA, 92371
Country	United States
Phone	

Form and Pour Pedestal

DESCRIPTION Well 16 - 200HP Motor + Pump

GL ACCT #	AMT	
01-0-0-17000	148352.04	PO # 6778
01-0-0-17000	10840.00	PO # 6912

NOTES Project CO119

PO # 6778/6912 GEN MGR _____

DEPT MGR _____ ADMIN MGR _____

Summary

Description	Amount
Retainage	0.00
Current Invoice	149,050.00
Current Invoice Subtotal, Tax and Total	
Subtotal (same as Current Invoice above)	149,050.00
Tax	10,142.04
Total	159,192.04

Project Contract Invoice Details – Billed Contract Items

Item #	Description	Percent Complete this Period	Scheduled Value	Work Completed this Period	Total	Less Retain.	% Comp
1	Shop Labor Pump Pedestal Construction	0.00%	**1,130.00**	0.00	**0.00**	0.00	100.00%
2	Materials - Pump Pedestal Construction	0.00%	**4,320.00**	0.00	**0.00**	0.00	100.00%
3	Form and pour pedestal	100.00%	**10,840.00**	10,840.00	**10,840.00**	0.00	100.00%
4	Fabrication Service Call	0.00%	**4,800.00**	0.00	**0.00**	0.00	100.00%
5	Shop Labor New pump install	50.00%	**14,690.00**	7,345.00	**7,345.00**	0.00	100.00%
6	Materials New pump install	50.00%	**261,730.00**	130,865.00	**130,865.00**	0.00	100.00%
7	Pump Install	0.00%	**25,300.00**	0.00	**0.00**	0.00	0.00%
8	Startup	0.00%	**1,336.00**	0.00	**0.00**	0.00	0.00%

Item #	Description	Percent Complete this Period	Scheduled Value	Work Completed this Period	Total	Less Retain.	% Comp
		Subtotal =	**324,146.00**	149,050.00	**149,050.00**	0.00	

Phelan Piñon Hills CSD
Established 2008

A 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P (760) 868-1212
F (760) 868-2323
W www.pphcsd.org

REGULAR BOARD MEETING MINUTES

April 22, 2026 – 5:00 p.m.
Phelan Community Center
4128 Warbler Road, Phelan, CA 92371
& Remotely Via Zoom or Conference Call

Board Members Present: Rebecca Kujawa, President
Jeanna Mills, Vice President
Deborah Philips, Director
Greg Snyder, Director

Board Members Absent: Chuck Hays, Director

Staff Present: Don Bartz, General Manager
George Cardenas, Asst. General Manager/Engineering Manager
Jennifer Oakes, Board Clerk/Parks Manager
Chris Cummings, Asst. Water Operations Manager

District Counsel: Wes Miliband, General Counsel

REGULAR BOARD MEETING – 5:00 P.M.

Call to Order
President Kujawa called the meeting to order at 5:00 p.m. and the Pledge of Allegiance was conducted.

Roll Call
All Directors, with the exception of Director Hays, were present at roll call.

1) **Approval of Agenda**
Director Philips moved to approve the Agenda. Director Snyder seconded the motion. Motion carried 4-0.

2) **Public Comment**
a) **General Public**
- Community member Peter Barnes provided comments about the delayed repairs to the Phelan Road bridge and expressed concern about its completion.

b) **Community Reports**
- County of San Bernardino Sheriff Sergeant Necochea provided call statistics for Phelan and Pinon Hills for March.

3) **Consent Items**

Vice President Mills requested to pull Item 3b from the Consent Calendar for discussion.

President Kujawa moved to approve the Consent Items, excluding Item 3b. Director Snyder seconded the motion. Motion carried 4-0.

4) **Matters Removed from Consent Items**

Following discussion, no action was taken.

5) **Presentations/Appointments**
- *Kapo Coulibaly PhD, P.G. – Water Resources Manager for Mojave Water Agency MWA Ephemeral Washes Study: Sheep Creek Update*

6) **Continued/New Agenda Items**

a) **Discussion and Possible Action for the Purchase of a 400-amp SCE Service Panel & Manual Transfer Switch for Well 16**

Staff Recommendation: Staff recommends that the Board approve the quote from CED-Victorville in the amount of $81,270.44 for purchase of the required 400-amp SCE Service Panel and Manual Transfer Switch for Well 16.

Mr. Cummings introduced this item.

President Kujawa moved to approve the quote from CED-Victorville in the amount of $81,270.44 for the purchase of the required 400 amp SCE Service Panel and Manual Transfer Switch for Well 16. Director Snyder seconded the motion. Motion carried 4-0.

b) **Discussion and Possible Action for the Purchase of a 200-hp Production Pump, Motor, Column, Tube and Shaft for Well 16**

Staff Recommendation: Staff recommends the Board approve the purchase and installation of Well No. 16's production pumping equipment to include a 200-hp Vertical Turbine Pump, Motor, Column Pipe, Tube and Shaft

Mr. Cummings introduced this item.

Director Snyder moved to approve the purchase and installation of Well No. 16's production pumping equipment to include a 200-hp Production Pump, Motor, Column Pipe, Tube and Shaft. Vice President Mills seconded the motion. Motion carried 4-0.

c) **Discussion and Possible Action Regarding Well 18 Change Orders – Installation of 100' Annular Cement Seal, Installation of PFD during Mechanical Development, Additional Mechanical Development and Design Balance.**
Staff Recommendation: For the Board to authorize payment of change orders for Well 18 – COR #6, COR #7, COR #8 and COR #9 to BEST Drilling and Pump.

Mr. Cummings introduced this item.

Director Snyder moved to authorize payment of change orders for Well 18 – COR #6, COR #7, COR #8 and COR #9 to BEST Drilling and Pump. Director Philips seconded the motion. Motion carried 4-0.

d) **Discussion and Possible Adoption of Resolution No. 2026-08: Adopting Policy 2102 – Protection from Wildfire Smoke**
Staff Recommendation: Staff recommends that the Board of Directors adopt Resolution No. 2026-08 approving Policy 2102 – Protection from Wildfire Smoke, establishing a formal District policy in compliance with California Code of Regulations, Title 8, Section 5141.1, and incorporating it into the District's Injury and Illness Prevention Program (IIPP).

Ms. Oakes introduced this item.

President Kujawa moved to adopt Resolution No. 2026-08 approving Policy 2102 – Protection from Wildfire Smoke, establishing a formal District policy in compliance with California Code of Regulations, Title 8, Section 5141.1, and incorporating it into the District's Injury and Illness Prevention Program (IIPP). Director Philips seconded the motion. Motion carried 4-0.

e) **Consideration of Dissolution and Re-Establishment of Ad Hoc Personnel Policy Committee**
Staff Recommendation: Staff recommends that the Board of Directors:
1. *Formally dissolve the existing Ad Hoc Personnel Policy Committee, having fulfilled its initial assignment and*
2. *Establish a new Ad Hoc Personnel Manual Review Committee, and that the Board President appoint two Directors to serve on the committee.*

Mr. Bartz introduced this item.

The Board of Directors formally dissolved the Ad Hoc Personnel Policy Committee, having fulfilled its initial assignment, and established a new Ad Hoc Personnel Manual Review Committee. Director Snyder volunteered to serve on the committee. President

Kujawa was appointed to serve as the second member. A motion was made by Director Snyder and seconded by Director Philips to dissolve the Ad Hoc Personnel Policy Committee, having fulfilled its initial assignment, and to establish an Ad Hoc Personnel Manual Review Committee. Motion carried 4-0.

f) **Update on District Projects**

- Mr. Cardenas provided an update on the construction of the Civic Center building, Phelan Park Enhancement, and future Phelan Park Expansion. Mr. Cardenas also provided additional information regarding the repair timeline of the Phelan Road Bridge.

No action taken; not an action item.

7) **Committee Reports/Comments**
   a) **Engineering Committee (Standing)** – Nothing to report, did not meet.
   b) **Finance Committee (Standing)** – Nothing to report, did not meet.
   c) **Legislative Committee (Standing)** – Director Philips gave a brief update regarding the advocacy trip to Sacramento during CSDA Legislative Days.
   d) **Parks, Recreation & Street Lighting Committee (Standing)** – Nothing to report, did not meet.
   e) **Waste & Recycling Committee (Standing)** – Nothing to report, did not meet.

8) **Staff and General Manager's Report**
   Mr. Cummings provided an update regarding storm damage repairs and progress made.

9) **Reports**
   a) **Director's Report**
   Hays – Absent
   Mills – Provided written report in agenda packet and added an additional verbal report regarding the advocacy trip to Sacramento, specifically noting that their meeting with State Parks was especially helpful.
   Philips – Provided a verbal report regarding her recent attendance at the ASBCSD dinner.
   Snyder – Nothing to report.

   b) **President's Report** – President Kujawa noted that she had provided a written report for the agenda packet regarding her attendance at the ASBCSD dinner.

10) **Correspondence/Information** – The items in the packet were noted.

11) **Review of Action Items**

a) **Prior Meeting Action Items** – The Board requested a presentation showcasing an overview of the hydraulic model.
b) **Current Meeting Action Items** – None

12) **Set Agenda for Next Meeting**
- May 13, 2026

15) **Adjournment**
With no further business before the Board, the meeting was adjourned at 6:05 p.m.

Agenda materials can be viewed online at www.pphcsd.org

Jennifer Oakes, Board Clerk

4/22/24
Date

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06778 **Date:** 05/08/2026

Request #: PO-06778 **Vendor #:** GENPUM

ISSUED TO: General Pump Company, Inc.
159 N. Acacia Street
San Dimas, CA 91773-

SHIP TO: Phelan Pinon Hills Community Services Distric
12336 Oasis Rd
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Well 16 200hp Motor, Pump, Colu	C0119		01-0-0-17000	CIP Enterprise Fun	324,648.73

200hp Motor, 600-750gpm Pump, 790' of Column, Tube & Shaft

Requested By: Christopher Cummings **Date:** 5/8/2026

SUBTOTAL:	324,648.73
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	324,648.73

PPHCSD (760) 868-1212 Fax (760) 868-2323

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06912 **Date:** 07/15/2026

Request #: PO-06912 **Vendor #:** GENPUM

ISSUED TO: General Pump Company, Inc.
159 N. Acacia Street
San Dimas, CA 91773-

SHIP TO: Phelan Pinon Hills Community Services Distric
12336 Oasis Rd
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Install 8' concrete well pedestal	C0119		01-0-0-17000	CIP Enterprise Fun	21,446.40

Requested By: Christopher Cummings **Date:** 7/15/2026

SUBTOTAL:	21,446.40
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	21,446.40

PPHCSD (760) 868-1212 Fax (760) 868-2323

Payment Approval Form - Contract/Consultant

Date: 10/13/2026

Name of Vendor: Merrell-Johnson Engineering Inc.

Description of work: Civic Center QSP & Svcs.

Purchase Order # PO-06583

Date of Board Approval December 16, 2025

Original Approved Amount: $ 46,800.00

Total Contract Amount $ 46,800.00

% Completed to Date 36.32%

Total Invoiced to Date $17,000.00

Total Due this Invoice $2,000.00

Total Contract Amount After Invoice: $ 29,800.00

Certification that the above work is completed as reflected on the invoice.

Engineering Manager Date 10/19/26

General Manager Date 10/19/24

Approved by Board of Directors:

Date

Merrell Johnson Companies

22221 US Hwy 18
Apple Valley CA 92307

760-240-8000

Invoice

Date	Invoice #
9/30/2026	E2925867

Bill To
Phelan Pinon Hills CSD PO Box 294049 Phelan, CA 92329-4049

Project	Terms	P.O. No.	Contract No.
3103.009.001-Pinon Hills Comm Park Ph I	1% 10 Net 30		

Description	Qty	Rate	Prior %	Curr %	Total %	Amount
PPHCSD Civic Center - Phase 1q						
Services provided 09/01/2026 through 09/30/2026						
Estimated Cost for 90 QSP Weekly Inspections for Duration of 18 Months	4	500.00	33.33%	4.44%	37.78%	2,000.00
SMARTS Assistance (Time and Materials Basis)	0	1,800.00		0.00%	0.00%	0.00

DESCRIPTION QSP Weekly Inspections October 6, 2026

GL ACCT # C0002

AMT $2,000.00

NOTES Merrell Johnson Companies
Invoice No.: E2925867
with SMARTS Assistance
Contract Amount: $46,800

PO # 06583

DEPT MANAGER _____ GEN MANAGER _____

ADMIN MANAGER _____

Please remit payment to Merrell Johnson Engineering Inc., 22221 US Hwy 18 Apple Valley, CA 92307

Total	$2,000.00
Payments/Credits	$0.00
Balance Due	$2,000.00

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06583 **Date:** 12/17/2025

Request #: PO-06583 **Vendor #:** MERJOH

ISSUED TO: Merrell-Johnson Engineering Inc
22221 U.S. Highway 18
Apple Valley, CA 92307-

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Civic Center - QSP and Services	C0002		01-0-0-17000	CIP Enterprise Fun	46,800.00
		Approved by the Board 12/16/2025					
		Qualified SWPPP Practitioner Inspections					
		Reporting to S.M.A.R.T.S.					
		Not to exceed: $46,800					

Requested By: George Cardenas **Date:** 12/17/2025

SUBTOTAL:	46,800.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	46,800.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Payment Approval Form - Contract/Consultant

Date: 10/13/2026

Name of Vendor: Carollo Engineers, Inc

Description of work: Hydraulic Model - Professional Svcs.

Purchase Order # PO-06651

Date of Board Approval February 18, 2026

Original Approved Amount: $ 40,266.00

Total Contract Amount $ 40,266.00

% Completed to Date 84.52%

Total Invoiced to Date $34,033.50

Total Due this Invoice	**$2,712.00**

Total Contract Amount After Invoice: $ 6,232.50

Certification that the above work is completed as reflected on the invoice.

Engineering Manager 10/19/26
Date

General Manager 10/19/26
Date

Approved by Board of Directors:

Date

FOR ACH TRANSFERS:
JP Morgan/Chase
Account # 2906971662
Routing # 322271627

Phelan Pinon Hills Community Services District
4176 Warbler Road
Phelan, CA 92371
United States

Invoice : FB87804
Invoice Date : 9/9/2026
Project : 204949
Project Name : PPHCSD Hydraulic Analysis for Design Support

For Professional Services Rendered Through 8/31/2026

PPHCSD Hydraulic Analysis for Design Support
Agreement: Dated 02/19/26
Authorized Amt: $40,266

			Billings		
	Fee	Available	To Date	Previous	Current
000000 - Study	40,266.00	9,793.50	31,321.50	30,472.50	849.00

Current Billings	849.00
Amount Due This Bill	849.00

Total Fee :	40,266.00
To Date Billings :	31,321.50
Total Remaining :	8,944.50

DESCRIPTION Hydraulic Analysis October 6, 2026
GL ACCT # CO0115 AMT $849.00
NOTES Well 16 & 18 & Snowline Road Pipeline
Carollo Engineering
Invoice No.: FB87804
Contract Amount: $40,266
PO # 06651 GEN MANAGER
DEPT MANAGER ADMIN MANAGER

Remit To: Carollo Engineers, Inc. Depository Dept 880993
PO Box 29650 | Phoenix, AZ 85038-9650 | United States
Phone: (800) 523-5826

Project: 204949 - PPHCSD Hydraulic Analysis for Design Support **Invoice: FB87804**

000100 - Project Management and Meetings

Rate Labor

Class / Employee	*Hours*	*Rate*	*Amount*
Senior Professional			
JiaJia Huang	0.75	292.000	219.00
Technical Review			
Shyamala Raveendran	0.50	384.000	192.00
Total Rate Labor			***411.00***
Total Bill Task: 000100 - Project Management and Meetings			**411.00**

000300 - Wells 16 and 18 Hydraulic Analysis

Rate Labor

Class / Employee	*Hours*	*Rate*	*Amount*
Senior Professional			
JiaJia Huang	1.50	292.000	438.00
Total Rate Labor			***438.00***

Total Project: 204949 - PPHCSD Hydraulic Analysis for Design Support **849.00**

carollo

PROGRESS REPORT

PHELAN PIÑON HILLS COMMUNITY SERVICE DISTRICT

Hydraulic Analysis for Design Support

Project No.:	204949	**Project Invoice Number:**	FB87804
Date:	September 9, 2026	**Total Amount This Invoice:**	$849
Prepared By:	JiaJia, PE		
Subject:	August 2026 of Report Activities		
cc:	Shyamala Raveendran		

This progress report includes status updates of the Scope, Schedule, and Budget for this project. The corresponding invoice is enclosed for the August 2026 period.

Scope - Activities Performed during Reporting Period

Work Performed in Current Billing Period:

- Task 1: Project Management and Meetings
  - On-going coordination and project administration
- Task 3: Wells 16 and 18 Hydraulic Analysis
  - Updated analysis based on the latest Well 18 information and submitted results

Scope Report – Planned Activities Scope Report – Planned Activities

- Task 1: Project Management and Meetings
  - On-going coordination and project administration
- Complete and finalize the hydraulic analysis for all three phases

Scope, Schedule, and Budget Changes

1. Scope Changes:

   None.

2. Schedule Changes:

   None.

3. Budget Changes:

   None.

Sincerely,
CAROLLO ENGINEERS, INC.

JiaJia Huang, P.E.

Enclosures: Invoice

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06651 **Date:** 02/05/2026

Request #: PO-06651 **Vendor #:** CAR INC

ISSUED TO: Carollo Engineers, Inc
Attn:Carollo Engineers Inc Depository
Dept 880993
PO BOX 29650
Phoenix, AZ 85038-9650

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Hydraulic Model Professional Ser	C0110		01-1-1-53150	Outside Service	40,266.00

Carollo Engineering

Sheep Creek Wash area analysis
model upsizing drop secitons 8" to 12"
6 locations -

Well 16 and 18 analysis

Sunnyslope Pipeline upsizing analysis
Contigency alignment

$40,266

Requested By: George Cardenas **Date:** 2/5/2026

SUBTOTAL:	40,266.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	40,266.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Payment Approval Form - Contract/Consultant

Date: 10/13/2026

Name of Vendor: Carollo Engineers, Inc

Description of work: Hydraulic Model - Professional Svcs.

Purchase Order # PO-06651

Date of Board Approval February 18, 2026

Original Approved Amount: $ 40,266.00

Total Contract Amount $ 40,266.00

% Completed to Date 77.79%

Total Invoiced to Date $31,321.50

Total Due this Invoice	**$849.00**

Total Contract Amount After Invoice: $ 8,944.50

Certification that the above work is completed as reflected on the invoice.

Engineering Manager Date 10/19/26

General Manager Date 10/19/26

Approved by Board of Directors:

Date

FOR ACH TRANSFERS:
JP Morgan/Chase
Account # 2906971662
Routing # 322271627

Phelan Pinon Hills Community Services District
4176 Warbler Road
Phelan, CA 92371
United States

Invoice : FB88778
Invoice Date : 10/6/2026
Project : 204949
Project Name : PPHCSD Hydraulic Analysis for Design Support

For Professional Services Rendered Through 9/30/2026

PPHCSD Hydraulic Analysis for Design Support
Agreement: Dated 02/19/26
Authorized Amt: $40,266

			Billings		
	Fee	Available	To Date	Previous	Current
000000 - Study	40,266.00	8,944.50	34,033.50	31,321.50	2,712.00

Current Billings	2,712.00
Amount Due This Bill	2,712.00

Total Fee :	40,266.00
To Date Billings :	34,033.50
Total Remaining :	6,232.50

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
FB87804	9/9/2026	849.00	849.00
			849.00

DESCRIPTION Hydraulic Analysis — October 6, 2026
GL ACCT # CO0115 — AMT $2,712.00
NOTES Well 16 & 18 & Snowline Road Pipeline
Carollo Engineering
Invoice No.: FB88778
Contract Amount: $40,266
PO # 06651 — GEN MANAGER
DEPT MANAGER — ADMIN MANAGER

Remit To: Carollo Engineers, Inc. Depository Dept 880993
PO Box 29650 | Phoenix, AZ 85038-9650 | United States
Phone: (800) 523-5826

Project: 204949 - PPHCSD Hydraulic Analysis for Design Support **Invoice: FB88778**

000100 - Project Management and Meetings

Rate Labor

Class / Employee	*Hours*	*Rate*	*Amount*
Technical Review			
Shyamala Raveendran	1.00	384.000	384.00
Total Rate Labor			***384.00***

000300 - Wells 16 and 18 Hydraulic Analysis

Rate Labor

Class / Employee	*Hours*	*Rate*	*Amount*
Senior Professional			
JiaJia Huang	6.00	292.000	1,752.00
Technical Review			
Shyamala Raveendran	1.50	384.000	576.00
Total Rate Labor			***2,328.00***
Total Bill Task: 000300 - Wells 16 and 18 Hydraulic Analysis			**2,328.00**

Total Project: 204949 - PPHCSD Hydraulic Analysis for Design Support **2,712.00**

carollo

PROGRESS REPORT

PHELAN PIÑON HILLS COMMUNITY SERVICE DISTRICT

Hydraulic Analysis for Design Support

Project No.:	204949	**Project Invoice Number:**	FB88778
Date:	October 5, 2026	**Total Amount This Invoice:**	$2,712.00
Prepared By:	JiaJia, PE		
Subject:	September 2026 of Report Activities		
cc:	Shyamala Raveendran		

This progress report includes status updates of the Scope, Schedule, and Budget for this project. The corresponding invoice is enclosed for the September 2026 period.

Scope - Activities Performed during Reporting Period

Work Performed in Current Billing Period:

- Task 1: Project Management and Meetings
  - On-going coordination and project administration
- Task 3: Wells 16 and 18 Hydraulic Analysis
  - Finalized analysis based on the latest Well 18 information and submitted results
  - Facilitated results review meeting with the District

Scope Report – Planned Activities Scope Report – Planned Activities

- This project is completed.

Scope, Schedule, and Budget Changes

1. Scope Changes:

   None.
2. Schedule Changes:

   None.
3. Budget Changes:

   None.

Sincerely,
CAROLLO ENGINEERS, INC.

JiaJia Huang, P.E.

Enclosures: Invoice

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-06651 **Date:** 02/05/2026

Request #: PO-06651 **Vendor #:** CAR INC

ISSUED TO: Carollo Engineers, Inc
Attn:Carollo Engineers Inc Depository
Dept 880993
PO BOX 29650
Phoenix, AZ 85038-9650

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Hydraulic Model Professional Ser	C0110		01-1-1-53150	Outside Service	40,266.00

Carollo Engineering

Sheep Creek Wash area analysis
model upsizing drop secitons 8" to 12"
6 locations -

Well 16 and 18 analysis

Sunnyslope Pipeline upsizing analysis
Contigency alignment

$40,266

Requested By: George Cardenas **Date:** 2/5/2026

SUBTOTAL:	40,266.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	40,266.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Payment Approval Form - Contract/Consultant

Date: 10/22/2026

Name of Vendor: Wallace Group

Description of work: Phelan Park Expansion - 65% Dev. Phase 1

Purchase Order # PO-05614

Date of Board Approval June 14, 2023

Original Approved Amount:	$ 435,811.00	
C/O	$ (13,283.28)	
Total Contract Amount		$ 422,527.72
% Completed to Date		14%
Total Invoiced to Date		$60,116.73
Amount Paid to Date		47,644.78
Total Due this Invoice		**$12,471.95**

Total Contract Amount After Invoice: $ 362,410.99

Certification that the above work is completed as reflected on the invoice.

Engineering Manager — Date 10/23/26

General Manager — Date 10/22/24

Approved by Board of Directors: Date

Project	1764-0002-00	PPHCSD COMMUNITY PARK DESIGN DEVELOP			Invoice	69073
Billing Phase		**Contract Amount**	**Percent Complete**	**Previous Fee Billing**	**Current Fee Billing**	
65% Design Development		138,362.50	0.4336	600.00	0.00	
Total Fee		138,362.50		600.00	0.00	
		Total Fee				**0.00**
				Total this Phase		**0.00**
				Total this Invoice		**$12,471.95**

Outstanding Invoices

Number	Date	Balance
68856	9/18/2026	961.27
Total		**961.27**

DESCRIPTION Phelan Park Expansion October 20, 2026

GL ACCT # C0002

AMT $12,471.95

NOTES Wallace Group
Community Outreach - Grant funding
Wallace Project #: 1764-0002-00 / Invoice#: 69073
Contract Amount: $422,527.72

PO # 05614

GEN MANAGER

DEPT MANAGER

ADMIN MANAGER

Wallace Group
A California Corporation
612 Clarion Court
San Luis Obispo, CA 93401
Phone: 805-544-4011 Fax: 805-544-4294

WALLACE GROUP

October 20, 2026
Project No: 1764-0002-00
Invoice No: 69073
Invoice Total $12,471.95

Phelan Piñon Hills Community Services District
4176 Warbler Rd
Phelan, CA 92371

Project 1764-0002-00 PPHCSD, Community Park Design Development & Management PO#:05614

Professional services rendered through September 30, 2026

Phase 00100 Project Management & Administration
Fee

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing	
Project Management & Admin	32,165.00	92.00	28,626.85	964.95	
Total Fee	32,165.00		28,626.85	964.95	
	Total Fee				**964.95**
			Total this Phase		**$964.95**

Phase 00200 Fnl Schmtc Plns 35% & Cmpltn of CUP Plns
Fee

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing	
Final Schmtc Plns 35% Compltn of CUP Pln	83,083.00	41.50	22,972.45	11,507.00	
Total Fee	83,083.00		22,972.45	11,507.00	
	Total Fee				**11,507.00**
			Total this Phase		**$11,507.00**

Phase 00300 50% Design Development
Fee

Billing Phase	Contract Amount	Percent Complete	Previous Fee Billing	Current Fee Billing	
50% Design Development	181,900.50	3.9647	7,211.75	0.00	
Total Fee	181,900.50		7,211.75	0.00	
	Total Fee				**0.00**
			Total this Phase		**0.00**

Phase 00400 65% Design Development
Fee

Billing Backup

Tuesday, October 20, 2026

Wallace Group Invoice 69073 Dated 10/20/2026 2:32:48 PM

Project 1764-0002-00 PPHCSD, Community Park Design Development & Management PO#:05614

Phase 00100 Project Management & Administration

Labor

		Hours
Director of Landscape Architecture		
Wilkins, Matthew	9/2/2026	.50
Project Management		
Wilkins, Matthew	9/4/2026	1.00
Project Management		
Wilkins, Matthew	9/9/2026	.50
Project management		
Wilkins, Matthew	9/15/2026	.50
Project Management		
Wilkins, Matthew	9/16/2026	.50
Project Management		
Wilkins, Matthew	9/21/2026	.50
Project Management		
Landscape Designer III		
Connell, Marilynn	9/3/2026	1.00
Community Outreach Prep		
Totals		4.50
Total Labor		
		Total this Phase

Phase 00200 Fnl Schmtc Plns 35% & Cmpltn of CUP Plns

Labor

		Hours
Director of Landscape Architecture		
Wilkins, Matthew	9/8/2026	.50
Project Management		
Wilkins, Matthew	9/9/2026	.25
Outreach Prep		
Wilkins, Matthew	9/10/2026	1.00
Outreach Prep		
Wilkins, Matthew	9/11/2026	.50
Outreach Prep		
Wilkins, Matthew	9/17/2026	.50
Outreach Research		
Wilkins, Matthew	9/21/2026	.75
Outreach Support		
Wilkins, Matthew	9/22/2026	1.50
Outreach Support		

Wilkins, Matthew	9/23/2026	.50
Outreach Support		
Wilkins, Matthew	9/24/2026	1.00
Outreach Support		
Wilkins, Matthew	9/28/2026	1.00
Review Outreach Materials		
Wilkins, Matthew	9/29/2026	.50
Review Outreach Materials		
Wilkins, Matthew	9/30/2026	1.00
Review Outreach Materials		
Landscape Architect IV		
Escobar, Jessica	9/21/2026	.25
Team meeting		
Escobar, Jessica	9/22/2026	.50
Review survey questions and setup		
Escobar, Jessica	9/23/2026	1.00
Gather images, review survey appearance/ alignment on screen.		
Escobar, Jessica	9/29/2026	.25
Team meeting		
Escobar, Jessica	9/29/2026	.50
Review materials for print		
Landscape Designer III		
Connell, Marilynn	9/8/2026	2.00
Outreach Planning and Design, South Signage		
Connell, Marilynn	9/8/2026	4.25
Team Communication, Outreach Planning		
Connell, Marilynn	9/9/2026	3.50
Outreach Planning and Design, South Signage		
Connell, Marilynn	9/9/2026	3.50
Outreach Prep and Design, Survey		
Connell, Marilynn	9/10/2026	4.00
Outreach Planning and Design, South Signage		
Connell, Marilynn	9/11/2026	3.25
Outreach Prep and Design		
Connell, Marilynn	9/14/2026	5.00
Team Meeting, Outreach Survey, Outreach Postcard		
Connell, Marilynn	9/16/2026	1.50
Team Meeting, Outreach Prep		
Connell, Marilynn	9/17/2026	.50
Outreach Prep		
Connell, Marilynn	9/18/2026	.50
Outreach Prep		
Connell, Marilynn	9/21/2026	1.75
Outreach: Survey		
Connell, Marilynn	9/22/2026	3.50
Outreach Survey		
Connell, Marilynn	9/23/2026	3.50
Outreach Survey		
Connell, Marilynn	9/25/2026	5.00
Outreach: Image Boards, Survey Updates		
Connell, Marilynn	9/28/2026	.50
Outreach Prep		

Project	1764-0002-00	PPHCSD COMMUNITY PARK DESIGN DEVELOP		Invoice	69073
Connell, Marilynn		9/29/2026	6.00		
	Flyers, Image Boards, Outreach Materials				
Connell, Marilynn		9/30/2026	5.75		
	Image Boards, Outreach Materials, Survey				
	Totals		65.50		
	Total Labor				

Total this Phase

Total this Project

Total this Report

1764-0002 (PHASE 200) — MOW APPROVED

San Luis Obispo:
3121 S. Higuera, San Luis Obispo, CA 93401
Tel: (805) 543-3144

Morro Bay:
365 Quintana Rd, Morro Bay, CA 93442
Tel: (805) 772-3540

Account Number: 1135

Invoice #:	268035
Date:	09-30-2026
Est. Date Due:	10-06-2026

Bill To

Marilynn Connell
WALLACE GROUP
612 Clarion Court
San Luis Obispo, California 93401

8055444011

Ship To

Marilynn Connell
WALLACE GROUP
612 Clarion Court
San Luis Obispo, California 93401

8055444011

Products	Product Information	Qty	Price
	Foam Board Printing Size : (48 Width x 36 Height (Inch)) Width (Inch): 48 Height (Inch): 36 Material: 3/16" White Foam Board Color: 4/0 (Full Color Front Side) Lamination: No Lamination Grommets: Grommets 4 Corners Rounded Corners: No Rounded Corners Custom Shapes: No Contour Cutting Turnaround Time: Next Day Turnaround PDF Proof: No PDF Proof, Process As Is	1	$123.51

Payment/Shipping

Payment Method : On Account
Shipping Method : ASAP Local Delivery
(ASAP Delivery)
Customer PO #/ Job Name :
Comments: Part 1 of 2

Subtotal :	$123.51
Shipping & Handling :	$0.00
Discount :	$0.00
Tax :	$10.81
Invoice Total :	$134.32

ORIGINAL
Please pay from this invoice.

1764-0002 (PHASE 200) - MJW APPROVED

San Luis Obispo:
3121 S. Higuera, San Luis Obispo, CA 93401
Tel: (805) 543-3144

Morro Bay:
365 Quintana Rd, Morro Bay, CA 93442
Tel: (805) 772-3540

Account Number: 1135
Invoice #: 268037
Date: 09-30-2026
Est. Date Due: 10-06-2026

Bill To

Marilynn Connell
WALLACE GROUP
612 Clarion Court
San Luis Obispo, California 93401

8055444011

Ship To

Marilynn Connell
WALLACE GROUP
612 Clarion Court
San Luis Obispo, California 93401

8055444011

Products	Product Information	Qty	Price
	Foam Board Printing Size : (34 Width x 48 Height (Inch)) Width (Inch): 34 Height (Inch): 48 Material: 3/16" White Foam Board Color: 4/0 (Full Color Front Side) Lamination: No Lamination Grommets: Grommets 4 Corners Rounded Corners: No Rounded Corners Custom Shapes: No Contour Cutting Turnaround Time: Next Day Turnaround PDF Proof: No PDF Proof, Process As Is	4	$446.64

Payment/Shipping

Payment Method : On Account
Shipping Method : ASAP Local Delivery
(ASAP Delivery)
Customer PO # / Job Name :
Comments: This order is for 4 boards, one of each included in the file, all with grommets on 4 corners

Subtotal :	$446.64
Shipping & Handling :	$0.00
Discount :	$0.00
Tax :	$39.08
Invoice Total :	$485.72

ORIGINAL
Please pay from this invoice.

PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER

PO Number: PO-05614 **Date:** 08/25/2023

Request #: PO-05614 **Vendor #:** WALL GROUP

ISSUED TO: Wallace Group, a California Corporation
612 Clarion Court
San Luis Obispo, CA 93401-

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Phelan Park Expansion - 65% De	C0078		22-2-0-17000	CIP - Parks & Rec	422,527.72

Board Approval - June 14, 2023

17 acre design development for APN 3066-261-10 (Plaza Design)
and APN 3066-251-18 (Phelan Park Expansion)
Phase A - Management & Schematic Refinement
Task 1 - Project Management and Administration - $32,120
Task 2 - Final Schematics (35%) & Completion of CUP Plans - $83,083

Phase B - Draft and Final Design Development (50% and 65%)
Task 3 - 50% Desgn Development (DD) - $181,900
Task 4 - 65% DD Plans, Spec Outline and EOPCC - $137,788

Project Reimbursables - $920

Grand Total: $435,811

Requested By: George Cardenas **Date:** 8/25/2023

SUBTOTAL:	422,527.72
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	422,527.72

PPHCSD (760) 868-1212 Fax (760) 868-2323

Agenda Item 4

Matters Removed from Consent Items

Agenda Item 5

Presentations/Appointments

None

Agenda Item 6a

Chromium-6 Regulatory Compliance, Public Notification, and Surcharge – Informational Update

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

MEMORANDUM

DATE: October 28, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Jennifer Oakes, Board Clerk/Parks Manager

SUBJECT: Chromium-6 Regulatory Compliance, Public Notification, and Surcharge – Informational Update

STAFF RECOMMENDATION

Staff recommends that the Board of Directors receive and discuss the informational report regarding the District's Chromium-6 regulatory compliance efforts, public notification requirements, and associated customer surcharge.

BACKGROUND

The State Water Resources Control Board adopted a drinking water standard for hexavalent chromium (Chromium-6) of 10 parts per billion, effective October 1, 2024. The District is required to achieve compliance with this standard by October 1, 2027.

As part of the regulatory requirements, the District must provide recurring public notifications regarding Chromium-6 levels exceeding the drinking water standard during the compliance period. In September 2026, the District distributed a Tier 2 Public Notice advising customers of the reported Chromium-6 levels, applicable regulatory requirements, and measures being undertaken to achieve compliance.

The District has been actively implementing its Chromium-6 mitigation program, including improvements to existing wells and development of additional water sources. A monthly surcharge of $9.71 per water connection was established in July 2016 to fund these efforts.

The September 2026 public notification provides an opportunity to present additional information regarding the District's Chromium-6 compliance program and its associated costs.

The attached informational summary provides an overview of the history of the State's regulatory requirements, the original proposed mitigation project and estimated costs, surcharge collections to date, anticipated surcharge duration, and cost reductions achieved through modifications to the District's compliance strategy.

The September 2026 Tier 2 Public Notice is also included to provide the Board and public with additional context regarding the District's current regulatory obligations and ongoing compliance efforts. Together,

these documents provide a consolidated overview of the District's efforts to meet State drinking water requirements while managing the financial impacts of compliance.

FISCAL IMPACT

None

Attachments

- Chromium-6 Project and Surcharge – Informational Summary
- Chromium-6 Tier 2 Public Notice – September 2026

Chromium 6 Project and Surcharge

Phelan Piñon Hills Community Services District | October 20, 2026

The District is improving its wells and developing new water sources to meet California's Chromium-6 drinking water standard. This approach is projected to cost less than the original dairy-well blending proposal. The $9.71 monthly surcharge pays for this work.

1. When California established the requirement

California's original Chromium-6 limit of 10 parts per billion took effect July 1, 2014. A court invalidated that rule in 2017. The State Water Board adopted a replacement 10-ppb standard on April 17, 2024, effective October 1, 2024. The District must meet the standard by October 1, 2027. [1–2]

2. What the original dairy and pipeline project would have cost

The original proposal was estimated at approximately $17 million in 2017 dollars. It would have blended water from the dairy wells using approximately 14 miles of pipeline, two blending reservoirs and two blending stations. The $17 million was the estimated cost of that proposed system. [3]

3. When the $9.71 charge began

The District began collecting the surcharge on July 1, 2016. Each water connection is charged $9.71 per month, separately from charges based on water use. The surcharge supports the Chromium-6 mitigation program. [3–4]

4. How much has been collected

From July 1, 2016 through June 30, 2026, the District reported $8,285,493.43 in surcharge collections, including $865,384.48 during fiscal year 2025–26. These figures cover collections through June 30, 2026. [4]

5. When the charge is expected to end

The District currently expects to remove the surcharge during fiscal year 2029–30. The timing depends on final project costs and recovery of those costs through surcharge revenue and other funding. The District will continue reviewing expenditures and revenues as work is completed; the final billing month has not yet been established. [3]

6. How staff helped reduce costs

Staff tested water at different depths to locate areas with higher Chromium-6 levels, then adjusted pumps and used seals called packers to isolate those areas. Results reported in April 2025 showed Well 6A improving from 9.8 to 5 micrograms per liter and Well 10 from 15 to 8.8. Some improvements reduced well output, making additional water sources necessary. The revised program estimate presented in April 2025 was $11,729,978.54, approximately $5.27 million below the original $17 million proposal. This projected reduction reflects the overall revised program, including well improvements and new sources. [5]

Sources

[1] California State Water Board — 2014 Chromium-6 regulation.

[2] California State Water Board — 2024 regulation and compliance schedule.

[3] PPHCSD — Chromium-6 Project: What Customers Should Know.

[4] District financial records — surcharge collections through June 30, 2026.

[5] April 30, 2025 Board meeting materials — Chromium-6 mitigation options and costs.

Phelan Piñon Hills CSD
Established 2008

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W. www.pphcsd.org

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

Phelan Pinon Hills CSD Has Levels of Hexavalent Chromium Above the Drinking Water Standard

This is not an emergency. As our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.
We routinely monitor for the presence of drinking water contaminants. Water sample results received July 2026 showed hexavalent chromium levels between 13 – 20 ppb. This is above the standard, or maximum contaminant level (MCL), of 0.010 milligrams per liter (10 ppb). We are working with the State Water Resources Control Board (SWRCB) to address this exceedance and comply with the MCL within a compliance timeline.

What should I do?

- **You do not need to use an alternative water supply (e.g., bottled water).**
- This is not an emergency. If it had been, you would have been notified immediately. However, *some people who drink water containing hexavalent chromium in excess of the MCL over many years may have an increased risk of getting cancer.*
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

- A new Hexavalent Chromium MCL of 10 ppb became effective October 1, 2024.
- Hexavalent chromium was detected at levels that exceed the MCL. However, a water system of our size is not considered in violation of the Hexavalent Chromium MCL until after October 1, 2027
- The district has completed a Hexavalent Chromium Compliance Plan that was approved by the State Water Resources Control Board in August 2025.
- We are working with the State Water Resources Control Board to address this exceedance and comply with the MCL. Specifically, we are currently in the process of constructing 2 additional production wells (Well 16 & 18). Along with the addition of Wells 16 & 18, currently under construction, 2 of the district's wells (3 & 14) with an MCL exceeding the SWRCB MCL of 10 ppb, will become inactive with the SWRCB and removed from production. I addition, Well 12 also exceeding the MCL, has been profiled to include depth sampling for Hexavalent Chromium at various depths of the well. Results of Hexavalent Chromium are at deeper depths of the water table. The pump setting for Well 12 will be raised and with reduced production, to eliminate pumping water from deeper depths lowering the MCL for Hexavalent Chromium.
- We anticipate resolving the problem by October 1, 2027.

For more information, please contact Chris Cummings at (760) 868-1212 or PO Box 294049 Phelan, CA 92329

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

If you are a school or school system, the owner or operator of residential rental property, or the owner or operator of a business property, then you are legally required to notify the following people of the information in this notice within ten days of your receipt of this notice:

- SCHOOLS: You must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): You must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: You must notify employees of businesses located on the property.
- If you fail to notify the above people, you shall be civilly liable up to $1,000 per day for each day that you fail to notify them. (Health & Saf. Code, §§ 116450, subd. (g); 116650, subd. (e).)

This notice is being sent to you by Phelan Pinon Hills CSD
State Water System Number: CA3610120
Date distributed: August 2026

Agenda Item 6b

Civic Center Project History and Funding – Informational Update

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

MEMORANDUM

DATE: October 28, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Jennifer Oakes, Board Clerk/Parks Manager

SUBJECT: Civic Center Project History and Funding – Informational Update

STAFF RECOMMENDATION

Review and discuss the informational report regarding the history, development, funding, and public process associated with the District's Civic Center project.

BACKGROUND

Planning for the District's Civic Center project dates to 2011. Over the ensuing years, the project progressed through multiple stages of planning, design, environmental review, permitting, financing, and Board consideration. The project is intended to house District administrative operations, provide community facilities, and establish an Emergency Operations Center to support the community's emergency response capabilities.

The attached informational summary provides a historical overview of the Civic Center project, including its initial development, expenditures incurred prior to October 22, 2025 construction contract award, subsequent funding arrangements, and opportunities for public participation throughout the planning and approval process.

The report also identifies key project milestones and Board actions to provide context regarding the project's development and funding history. The information is presented to provide the Board and public with a consolidated reference regarding the decisions, expenditures, and processes associated with the project.

FISCAL IMPACT

None

Attachments

- Civic Center Project History and Funding – Informational Summary

Civic Center Project History and Funding

Phelan Piñon Hills Community Services District | October 20, 2026

The new Civic Center brings District services, community gathering space and an Emergency Operations Center together in one building. Planning began years before the construction award, with public discussions about design, funding and community needs.

1. When the project began

The project dates back to 2011. Its initial planning period continued through 2017, with approval of the original conditional use permit on May 18, 2017. Purchases of land for the related park expansion followed in 2018–19, a permit extension in 2020, and redesign in 2021. These steps shaped the project that later moved into construction. [1]

2. How much had been spent before the construction vote

The District recorded $1,307,917.43 in building-project expenses through September 30, 2025, before the October 22 construction vote. These expenses included architectural work, studies, professional services, fees and site improvements. The figure is the September 30 accounting total; it does not include additional expenses between October 1 and the vote. Related park-expansion expenses are accounted for separately. [2]

3. The construction decision

On October 22, 2025, the Board approved an $11,965,000 construction contract and a $1,196,500 contingency for unforeseen costs, totaling $13,161,500. Directors Kujawa, Mills and Philips voted yes; Hays and Snyder voted no. The full project budget also includes design, equipment and other costs beyond the construction contract. [3]

4. How the project is funded

Funding combines $6,040,000 in lease financing arranged in January 2023, a $2 million federal FEMA grant administered through the California Office of Emergency Services, a $500,000 County contribution, and District funds. The financing is repaid through the District's water enterprise fund. On February 11, 2026, the Board unanimously authorized up to $5,019,000 in government funds to complete the funding plan. The overall project estimate presented at that meeting was approximately $15.4 million, including about $1.4 million already spent through December 31, 2025. These figures describe the funding plan and estimated project cost at that time. [4–5]

5. How the community could participate

Meeting records identify at least 70 public Board meeting dates with Civic Center or combined Civic Center and park items between June 2, 2021 and August 13, 2025. The October 22, 2025, construction-award meeting brought that count to 71. Topics included project updates, design presentations, financing and construction procurement. Residents also had an opportunity to comment on the draft environmental assessment through October 14, 2024. The meeting count is a documented minimum; it does not include all earlier meetings, committee sessions, hearings or other outreach. [1,6]

Sources

[1] September 24, 2025 Board meeting materials — project timeline.

[2] District Project Balance Report — expenses through September 30, 2025.

[3] October 22, 2025 Board meeting minutes and construction-award report.

[4] January 9, 2023 financing report and October 22, 2025 funding information.

[5] February 11, 2026 Board meeting minutes and funding-strategy report.

[6] Board meeting minutes, 2021–25; October 23, 2024 environmental-review update.

Agenda Item 6c

Reject the Sole Proposal Received for the Civic Center Furniture, Fixtures, and Equipment Package (RFP No. 2026-01) and Authorize Staff to Revise and Re-advertise the Package

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

MEMORANDUM

DATE: October 28, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: George Cardenas, Engineering Manager

SUBJECT: Reject the Sole Proposal Received for the Civic Center Furniture, Fixtures, and Equipment Package (RFP No. 2026-01) and Authorize Staff to Revise and Re-advertise the Package

STAFF RECOMMENDATION

Staff recommends the Board of Directors (1) reject all proposals received on September 8, 2026 for the Civic Center Furniture, Fixtures, and Equipment package; (2) authorize the General Manager to revise the solicitation documents and re-advertise the package; and (3) find that this action is not a project under the California Environmental Quality Act.

BACKGROUND

On September 8, 2026, the District opened proposals received in response to its RFP for the Civic Center FF&E package. One proposal was received, from All Goods, in the amount of $368,529. Because only one proposal was received, the District could not compare competitive prices. Staff recommends rejecting the proposal and re-advertising a revised package to broaden competition.

LEGAL AUTHORITY

The RFP reserves to the District the right to reject any and all proposals (Section 9). The Board may reject any bids presented and readvertise (Pub. Contract Code, § 20682, subd. (e)). For freestanding items, the District's purchasing policy adopted under Government Code section 61063, subdivision (a) also applies (District Purchasing Policy §4205.04).

ENVIRONMENTAL REVIEW

Rejecting bids is an administrative activity that will not result in a direct or indirect physical change in the environment. It is not a project under State CEQA Guidelines section 15378, subdivision (b)(5).

FISCAL IMPACT

None from rejection. The rebid may affect schedule and price.

Phelan Piñon Hills

Community Services District

REQUEST FOR PROPOSAL (RFP)



RFP #2026-01

FURNITURE, FIXTURES, AND EQUIPMENT (FF&E)

FOR CIVIC CENTER DEVELOPMENT PHASE I PROJECT

RFP Release:
Thursday, August 6, 2026

Proposals submittal deadline:
Thursday, August 27, 2026, 3:00 PM PST

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Phelon Piñon Hills Community Services District Background **3**

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ATTACHMENTS

Attachment A - PPHCSD STANDARD PROFESSIONAL SERVICES AGREEMENT

Attachment B - BABAA CONTRACT PROVISION AND SELF-CERTIFICATION

Attachment C - FF&E, ITEM, AND FINISH SCHEDULES

Attachment D - FURNISHING AND EQUIPMENT

Attachment E - FURNISHING ROOM LAYOUT

Request for Proposals: Furniture, Fixtures, and Equipment (FF&E) for Civic Center Development Phase I Project

1. INTRODUCTION

The Phelan Pinon Hills Community Services District ("District" or "PPHCSD") is soliciting proposals from qualified Procurement Agent to provide Furniture, Fixtures, and Equipment (FF&E) for the District's new Civic Center building located in Phelan, California. The District is under construction of a new Civic Center facility intended to serve as the administrative headquarters and community gathering space for residents while supporting emergency operations and future growth.

The selected Procurement Agent shall furnish, deliver, install and/or coordinate with the General Contractor**,** assemble, and coordinate all FF&E required for the new Civic Center facility, including administrative offices, boardroom, community room, Emergency Operations Center (EOC), conference rooms, reception area, lobby, employee break area, and other designated spaces.

The District intends to award a contract to the Proposer whose proposal is determined to provide the best overall value considering experience, product quality, functionality, schedule, warranty, and cost.

AVAILABLE DOCUMENTS:

See page 2-of 13 (Attachments). Documents can be found at https://www.pphcsd.org. Proposer are encouraged to review all available documents.

2. PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT BACKGROUND

In February 2008, the citizens of Phelan and Piñon Hills overwhelmingly voted to separate the Water, Parks and Recreation, and Street Lighting Districts from the County of San Bernardino and to create a Community Services District. This consolidation enabled the Communities to establish a form of self-governance while maintaining their individual rural integrity. The 128 square mile District is the largest Community Service District in San Bernardino County. The District's Mission Statement is as follows: "Our Mission is to provide all authorized services reliably and economically for the promotion of community development and to utilize all available resources for maximum beneficial use. Our vision is to develop a Community Services District that enhances the living experience for all people within the District."

3. PROJECT DESCRIPTION

The District is constructing a new Civic Center to serve as the District's primary administrative and community services facility. The project is located at the intersection of Warbler Road and Sheep Creek Road, Phelan, California. It is designed to support the District's growing operational, administrative, emergency response, and community engagement needs.

The new Civic Center will consolidate District administrative functions into a modern, efficient, and publicly accessible facility that enhances customer service while providing improved workspaces for District staff. The facility will also serve as a community gathering place and an Emergency Operations Center (EOC) capable of supporting emergency response and continuity of operations during disasters affecting the High Desert region.

The approximately 14,000-square-foot facility includes:

- Administrative offices
- Executive and department manager offices
- Customer service and reception area
- Conference rooms
- Board of Directors meeting chamber
- Emergency Operations Center (EOC)
- Multi-purpose community room
- Employee workstations and support spaces
- Breakroom and kitchen
- Server room
- Records storage and custodial space
- Public and staff restrooms
- Building support and mechanical spaces

The Civic Center has been designed to incorporate modern technology, flexible work environments, energy-efficient building systems, and furnishings that support long-term operational needs. The building will be equipped with integrated audiovisual systems, information technology infrastructure, and security systems to support both daily operations and emergency management functions.

Construction of the building is currently underway under a separate construction contract. This Request for Proposals (RFP) is intended to procure comprehensive Furniture, Fixtures, and Equipment (FF&E) services required to fully furnish and equip the facility for occupancy.

The 3,592 SF EOC will include features including control room, emergency standby generator, and state-of-the-art communications systems. The EOC portion of this Project is funded through a grant received from Cal-OES who administers federal FEMA grant funds; the Project is also supplemented with District funds and including local contributions from the County of San Bernardino. Cal OES believes this project will greatly benefit the local community and the resilience of the State.

The selected FF&E consultant/vendor will be responsible for providing professional services that include, but are not limited to:

- Verification of existing architectural plans and room layouts
- Development of detailed FF&E specifications
- Furniture programming and space planning
- Product selection and recommendations
- Finish and color coordination
- Procurement and order management
- Coordination with the District, architect, contractor, and technology vendors
- Delivery, installation, assembly, and placement of all FF&E items
- Installation scheduling coordinated with project completion

- Punch list completion
- Warranty administration and closeout documentation

The successful Proposer shall provide turnkey FF&E services ensuring all furnishings and equipment are fully installed, operational, and ready for occupancy on the District's scheduled move-in date.

The District seeks durable, commercial-grade furnishings that provide functionality, flexibility, ease of maintenance, and long service life while reflecting a professional civic environment. Products shall be suitable for high-use municipal facilities and comply with applicable accessibility requirements, ergonomic standards, and California public agency procurement requirements.

The District anticipates close coordination between the FF&E procurement agent, general contractor, architect, audiovisual consultant, IT providers, and District staff throughout procurement, delivery, and installation to ensure successful project completion. The successful Proposer shall provide FF&E solutions that are durable, functional, professional in appearance, and suitable for public agency operations.

4. PROJECT SCHEDULE

The project award schedule is estimated as follows:

Item	Date
Proposal Due	August 27, 2026
District Review of Proposals	August 28, 2026 – September 2, 2026
Board Meeting to Award Contract	September 9, 2026
Consultant Notice of Contract Award	September 10, 2026
Begin Delivery / Setup	November 2026
Completion	December 2026 / January 2027

5. REQUEST FOR PROPOSAL INSTRUCTIONS

INQUIRIES DURING PROPOSAL PERIOD:
Consultants must direct all inquiries to the District in writing, via email,
Attention: George Cardenas, Engineering Manager, gcardenas@pphcsd.org.
All inquiries will be responded to in writing, and questions and responses will be disseminated to all consultant teams for their consideration. The origination of the questions will not be disclosed. **All inquiries must be received no later than August 24, 2026, by 5 PM PST in order to receive responses from the District**. Inquiries received after this deadline may not be considered or responded to.

ADDENDA TO RFP:
Through the course of the proposal development, consultants may raise questions concerning the RFP, which may impact proposals. The District will issue addenda as necessary to further clarify the requirements and expectations of the RFP. The District reserves the right to issue addenda up to three business days prior to the due date of the RFP, without time extension of the RFP due date. It is the responsibility of the Proposer to check the District's website for Addenda once posted. **Proposer must also acknowledge receipt of all Addenda in their proposal cover letters.**

PROPOSAL DUE DATE:
August 27, 2026 (3 pm PST) Any proposals received after this date/time will be returned to the Proposer un-opened. It shall be the Proposers' responsibility to verify and confirm receipt of the proposals by the specified due date and time. The District reserves the right to accept or reject any or all proposals.

PROPOSAL DELIVERY:
Proposals shall be delivered in a sealed envelope, with a label clearly marked on the outside: **"FF & E for the Civic Center Development Phase I Project"** and the name of Procurement Agent proposing.

Delivery to:

Phelan Piñon Hills Community Services District
4176 Warbler Road
Phelan, CA 92371
ATTN: George Cardenas, Engineering Manager

Late proposals will not be accepted.

6. PROPOSAL CONTENT

Proposals shall include the following sections:

1. **Cover Letter**
   - Agent name, address, contact information
   - An authorized representative of the Proposer shall sign the Cover Letter which shall identify the legal name of the Proposer, along with the name of the contact person, address, phone number, and email address.
   - Acknowledgement receipt of all Addenda

2. **Procurement Agent Qualifications**
   - Provide company history, years in business, and California business license

3. **Relevant Experience**
   Provide at least three (3) similar projects completed within the last five years including:
   - Client name, contact person, and project description.
   - Project value and completion date

4. **Pricing Proposal**
   Provide a detailed cost proposal including:
   - Furniture costs, freight costs, installation cost, project management cost
   - Warranty costs
   - Optional items
   - Item cost table

   Price shall remain valid for 90 days

5. **Insurance Requirements**
   Prior to contract execution, the selected procurement agent shall provide evidence of:
   - Commercial General Liability: $2,000,000
   - Automobile Liability: $1,000,000 combined single limit
   - Workers' Compensation: Statutory limits
   - Employee Liability: $1,000,000

   The District shall be named as an Additional Insured

6. **Warranty**
   All furniture and equipment shall include manufacturer's standard warranty.
   Proposer shall clearly identify:
   - Warranty periods
   - Service response procedures
   - Replacement procedures
   - Available extended warranties

7. SCOPE OF SERVICES

The selected purchasing agent shall provide all labor, materials, transportation, equipment, supervision, and incidentals necessary to complete the FF&E package or coordinate with appropriate contractors as noted.

Services shall include:

A. FURNITURE PROCUREMENT

Provide furniture including but not limited to:

- Workstations and modular systems
- Executive desks
- Office desks
- Conference tables
- Board dais furniture
- Community room tables
- Reception furniture
- Filing and storage systems
- Bookcases and shelving
- Break room furnishings
- EOC workstations
- Ergonomic task seating
- Guest seating
- Lounge seating

B. FIXTURE AND ACCESSORIES

Provide and not limited to:

1. ACCESSORIES

- Trash Receptacles
- Mirrors
- Plants

2. EQUIPMENT

- Kitchen appliances
- Lockers
- Freestanding kitchen worktables

3. DECORATIVE LIGHTING

- Chandeliers
- Pendants
- Wall Sconces
- Ceiling Fans

C. DELIVERY AND INSTALLATION

The procurement agent shall:

- Coordinate with District staff and construction contractor.
- Deliver all FF&E to the project site.
- Assemble and install all products and/or coordinate with General Contractor for contractor installed items as noted (such as decorative lighting and wallcovering)
- Remove all packaging materials.
- Provide final cleaning of furniture surfaces.
- Conduct punch list corrections.

D. PROJECT MANAGEMENT

The procurement agent shall provide:

- Dedicated project manager
- Procurement schedule
- Product tracking reports
- Coordination meetings
- Installation schedule
- Warranty administration

E. TRAINING

Provide user orientation and training for adjustable workstations, ergonomic furniture, and specialty equipment.

8. DESIGN OBJECTIVES

The District seeks FF&E that:

- Supports efficient public agency operations.
- Provides ergonomic and adaptable work environments.
- Meets emergency operations requirements.
- Promotes durability and low maintenance.
- Utilizes commercial-grade products.
- Supports future expansion and reconfiguration.
- Reflects a professional civic appearance.

9. DISTRICT RIGHTS

The District reserves the right to:

- Reject any or all proposals.
- Waive informalities or irregularities.
- Request clarification of proposals.
- Negotiate with Proposers.
- Award all or part of the work.
- Cancel the solicitation at any time.

10. FEDERAL FUNDING REQUIREMENTS

A. FEMA / CAL OES FUNDING NOTICE

This procurement is funded in whole or in part through a Federal Emergency Management Agency (FEMA) grant administered by the California Governor's Office of Emergency Services (Cal OES). Accordingly, all procurement activities and resulting contracts shall comply with applicable federal requirements, including but not limited to:

- 2 CFR Part 200 (Uniform Guidance)
- FEMA Procurement Standards
- FEMA Public Assistance Program and Policy Guide (PAPPG), as applicable
- Federal Contract Provisions (Appendix II to 2 CFR Part 200)
- California Governor's Office of Emergency Services grant requirements

The successful Proposer shall agree to comply with all applicable federal requirements and certifications.

B. PROCUREMENT METHOD

This Request for Proposals is being conducted as a competitive procurement in accordance with 2 CFR §§200.317 through 200.327.

The District will maintain procurement records sufficiently detail the history of the procurement, including rationale for procurement methods, agent selection, and basis for contract pricing.

C. CONFLICT OF INTEREST

In accordance with 2 CFR §200.318(c), no employee, officer, agent, or board member of the District may participate in the selection, award, or administration of a contract supported by federal funds if a real or apparent conflict of interest exists.

Proposer shall disclose any actual, potential, or perceived conflicts of interest.

D. EQUAL EMPLOYMENT OPPORTUNITY

The Procurement Agent shall comply with Executive Order 11246, as amended, and all applicable federal Equal Employment Opportunity requirements.

E. ACCESS TO RECORDS

The Procurement Agent agrees to provide the District, FEMA, Cal OES, the U.S. Department of Homeland Security, the Comptroller General of the United States, and their authorized representatives access to any books, documents, papers, and records related to this procurement and resulting contract.

Records shall be retained for a minimum of five (5) years following final grant close-out or longer if required by law.

F. TERMINATION FOR CAUSE AND CONVENIENCE

The District reserves the right to terminate any resulting contract, in whole or in part, for cause or convenience as required by Appendix II to 2 CFR Part 200.

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

For contracts exceeding $150,000, the Procurement Agent shall comply with all applicable standards, orders, and regulations issued pursuant to:

- Clean Air Act (42 U.S.C. 7401-7671q)
- Federal Water Pollution Control Act (33 U.S.C. 1251-1387)
- James Talarico

H. DEBARMENT AND SUSPENSION

The Procurement Agent certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in federally funded transactions.

The District may verify eligibility through the System for Award Management (SAM.gov).

I. BYRD ANTI-LOBBYING AMENDMENT

For contracts exceeding $100,000, Proposer shall certify compliance with the Byrd Anti-Lobbying Amendment (31 U.S.C. §1352).

Any lobbying activities involving federal funds must be disclosed.

J. DOMESTIC PREFERENCE

In accordance with 2 CFR §200.322, the District encourages the use of products manufactured in the United States whenever practicable.

Proposer shall identify the country of origin for major furniture and equipment components.

K. ENERGY EFFICIENCY

Procurement Agent shall comply with applicable energy efficiency standards and conservation policies required by federal law and California regulations.

L. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Where applicable, the Procurement Agent shall comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).

M. RECOVERED MATERIALS

Procurement Agent shall comply with Section 6002 of the Solid Waste Disposal Act, as amended, regarding procurement of recovered materials where applicable.

N. SAM REGISTRATION

Prior to award, the successful Proposer shall provide evidence of an active registration in the System for Award Management (SAM.gov).

Failure to maintain active registration may result in disqualification or termination.

O. FEMA REQUIRED CONTRACT CLAUSES

The resulting contract shall include all FEMA-required contract provisions contained in Appendix II to 2 CFR Part 200, including but not limited to:

- Remedies
- Termination for Cause and Convenience
- Equal Employment Opportunity
- Davis-Bacon Act (if applicable)
- Contract Work Hours and Safety Standards Act
- Rights to Inventions
- Clean Air Act
- Federal Water Pollution Control Act
- Debarment and Suspension
- Byrd Anti-Lobbying Amendment
- Procurement of Recovered Materials

- Access to Records
- DHS Seal and FEMA Logo Restrictions
- Compliance with Federal Laws, Regulations, and Executive Orders
- No Obligation by the Federal Government
- Program Fraud and False Statements

Agenda Item 6d

Discussion and Possible Action for the Purchase of a 600-amp SCE Service Panel & Manual Transfer Switch for Well 18

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

MEMORANDUM

DATE: October 28, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Chris Cummings, Assistant Water Operations Manager

SUBJECT: Discussion and Possible Action for the Purchase of a 600-amp SCE Service Panel & Manual Transfer Switch for Well 18.

STAFF RECOMMENDATION

Staff recommends the Board approve the quote from Walters Wholesale in the amount of $74,639.62 for purchase of the required 600-amp SCE Service Panel and Manual Transfer Switch for Well 18.

BACKGROUND

As part of the Districts Hexavalent Chromium (Cr6) mitigation project, the Board approved a contract with Best Drilling and Pump to drill Well 18 located at 14220 Beekley Rd. Best Drilling commenced drilling January 22, 2026. The well was drilled to 1,080' below ground surface with test pumping results indicating the well will be capable of producing up to 1,000 gallons per minute.

Well 18 will require the installation of a 350-hp vertical turbine motor which will be designed to produce up to 1,000 gallons per minute. Well 18 will be designed to pump directly into the distribution system and will also have the ability to pump water to the west side of the District due to the reduced production expected with the State of California's updated Chromium 6 MCL of 10 ppb. Quotes were received for the purchase of a 600-amp SCE Service Panel and Manual Transfer Switch. Quotes were received from Royal Industrial Solutions, CED-Victorville and Walters Wholesale Electric. The budgeted amount for the Well 18 project is $2,000,000 funded through the Chromium monthly surcharge.

FISCAL IMPACT

$74,639.62- 600-amp SCE Service Panel and Manual Transfer Switch

Attachments

Quote- Royal Industrial - $93,954.93
Quote- CED-Victorville- $91,840.72
Quote- Walters Wholesale- $74,639.62

Customer Quote For: COD-RIVERSIDE RWE

ROYAL - RIVERSIDE **Quote:** Q1343236 **Revision #:** 004

3200 RUSSELL ST
RIVERSIDE CA 92501
Tel: (951)683-6625 **Fax:** (951)787-9883

Contact Name: DANIEL CARTER

Job Name: CSD- WELL 18
Attn:
Ship To: PHELAN PION HILLS
4176 WARBLER ROAD
PHELAN, CA 92371

Quote Date: 09/15/26
Updated On: 09/15/26
Expires On: 10/15/26

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	**CH XSUCGBNNNCF00SNW3F1C1B4AX** 600 MSB	1	$71,065.42	E	$71,065.42
02	ESTIMATED LEAD TIME 38-40 WORKING WEEKS				

Merchandise:	**$71,065.42**
Tax:	**$5,507.57**
Total:	**$76,572.99**

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand

Terms and Conditions

Detail Bill of Material

Project Name:	26-489 Phelan Pinon Hills CSD- Well 18	**Negotiation No:**	CE0A0909X6K1
General Order No:		**Alternate No:**	0000
Bid Date	9/9/2026	**Est. Purchase Date:**	9/15/2026

Item No.	Qty	Product	Description
	1	Switchboards	IFS Pow-R-Line Xpert Switchboard, Front Access/ Front and Rear Align, Type 3R (nonwalk-in) Flat Roof, 480Y/277V 3-Phase 4-Wire, 600 Silver Plated Copper, Minimum Interrupting Rating: 65kA, Bus Bracing Rating: 65kA, Depth: 24 In

Catalog No XSUCGBNNNCF00SNW3F1C1B4AX
Designation 600A-MS

Structure 1 **600 Amp Silver Plated CU Bussed Incoming Pull Section**
Vertical Isol. Barrier (Service Entrance)

Structure 2 **600 Amp Silver Plated CU Main Structure**
Vertical Isol. Barrier (Service Entrance)
Horizontal Isol. Barrier (Service Entrance)
Compartment 1 - Utility 600A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)
Utility Meter Socket
Compartment 2 - Breaker 600A, 3P PDG33M Breaker [600A Frame]
PXR10 LSI Trip Unit
Main Breaker Service Disconnect
Trip Unit Amps 600A, Sensor 600A

Structure 3 **600 Amp Silver Plated CU Distribution Structure (Calculated @ 600A Chassis Rating)**
Compartment 1 - Surge Protective Device (SPD) SPD Series 250kA SPD, Standard w/ Surge Counter, w/ Fusible Disconnect
Compartment 2 - Metering PXE2 Meter, 600 Amp CTs, Comm. Exp Card, with Display,PXM1K-ETHMULT (Modbus RTU, Modbus TCP, HTTP, BACnet-IP, EtherNet/IP, WiFi)
Compartment 3 - Blank Cover
Compartment 4 - Breaker 600A, 3P PDG33M Breaker [600A Frame]
Thermal Mag Trip - Standard
Mechanical (2) #2-500 kcmil

Structure 4 **IFS Integration Structure**

Qty	List of Materials
4	Type 3R (nonwalk-in) Flat Roof
4	Heater Package - (CPT, heater, thermostat, fused disconnect)
1	Service Entrance Label
4	Silver Plated Copper Ground Bus
4	Seismic Freestanding Label (IBC/CBC Seismic Qualified)
1	600 Amp Silver Plated CU Main Structure
1	600A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)
2	Utility Meter Socket
2	Padlockable lockoff device
1	Main Breaker Service Disconnect
2	Vertical Isol. Barrier (Service Entrance)
1	Horizontal Isol. Barrier (Service Entrance)
1	600 Amp Silver Plated CU Bussed Incoming Pull Section
1	600A Pull Section - SOUTHERN CALIFORNIA EDISON (SCE)
1	600 Amp Silver Plated CU Distribution Structure (Calculated @ 600A Chassis Rating)

Project Name:	26-489 Phelan Pinon Hills CSD- Well 18	**Negotiation No:**	CE0A0909X6K1
General Order No:		**Alternate No:**	0000
Bid Date	9/9/2026	**Est. Purchase Date:**	9/15/2026

Qty	List of Materials
1	SPD Series 250kA SPD, Standard w/ Surge Counter, w/ Fusible Disconnect
1	PXE2 Meter, 600 Amp CTs, Comm. Exp Card, with Display,PXM1K-ETHMULT(Modbus RTU, Modbus TCP, HTTP, BACnet-IP, EtherNet/IP, WiFi)
1	Mechanical (2) #2-500 kcmil
1	IFS Integration Structure
1	Add Manual Transfer Switch MTMXP4A30600XSA to Section 4.
1	600A, 3P PDG33M Breaker [600A Frame], Trip 600 A, PXR10 LSI
1	600A, 3P PDG33M Breaker [600A Frame], Trip 600 A, Thermal Mag, (2) #2-500 kcmil, Mechanical

Eaton Selling Policy 25-000 applies.

If Eaton and the buyer entity listed on this purchase order have a separate executed written agreement for the products/services herein, then that agreement applies. Otherwise, Eaton's Selling Policy 25000 (https://www.eaton.com/ca/en-gb/support/terms-conditions.html) controls and supersedes all prior correspondence or communications between Eaton and the buyer, and any additional or different terms proposed by the buyer are rejected.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

Switchboard General Information

IFS Pow-R-Line Xpert - Specifications
Quantity: 1
Alignment: Front Access/ Front and Rear Align
Service: 480Y/277V 3-Phase 4-Wire
Minimum Interrupt Rating: 65 kA

Bus Specifications
Bus Amps: 600
Bus Bracing Rating: 65kA
Neutral Amps: 600
Bus Material: Silver Plated Copper
Heat Test
Ground Bus Material: Silver Plated Copper Ground Bus Bolted To Frame, (1) #6-350 kcmil Ground Lug

Incoming/Outgoing Information
Incoming Qty & Size: Structure 1,Terminals, Bottom, See Utility Specifications

Structure Specifications
Service Entrance
Enclosure Type: Type 3R (nonwalk-in) Flat Roof
Enclosure: Outdoor Enclosure Configuration Per EUSERC Dwg 354
House Keeping Pad: None or any height w/ 36" front extension
Seismic Label (IBC/CBC Seismic Qualified) - Freestanding
Refer to seismic installation data sheet TD01508002E and drawing 1A32497 for details.
Heater package - (CPT, heater, thermostat, fused disconnect)

Special Notes / Common Mods

Qty - Description	Catalog Number
1 qty - Add Manual Transfer Switch MTMXP4A30600XSA to Section 4.	CN63

Utility Specifications
Struct # 2
Hot Seq. 600 Amps Util. Mtr. Compt. - SOUTHERN CALIFORNIA EDISON (SCE)
Utility Service Requirements Page References:
CT Compartment Per Dwg. 320
Meter Door per Dwg. 333
15J Meter Socket(s)

Utility Specifications
Struct # 1
600 Amps Util. Pull Section - SOUTHERN CALIFORNIA EDISON (SCE)
Utility Service Requirements Page References:
Lug Drillings Per Dwg. : 347
UGPS Per Dwg. 345
2 Drillings
(2) EUSERC Press Bolts

Enclosure properties

Struct #	Description/Modifications
1	Bussed pulled Structure (Incoming Utility Structures) Vertical isolating barrier
2	Incoming Utility Structures (Incoming Utility Section) Vertical isolating barrier Horizontal isolating barrier

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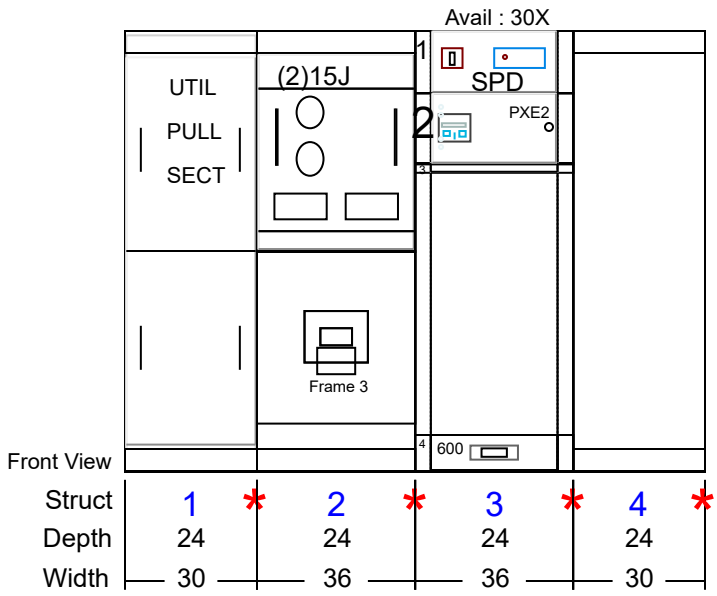
PREPARED BY	DATE		
CHRIS ROMANEK	9/15/2026	Eaton	SumterSC
APPROVED BY	DATE	JOB NAME	26-489 Phelan Pinon Hills CSD- Well 18
		DESIGNATION	600A-MS
VERSION		TYPE	DRAWING TYPE
9.0.37.6		Switchboards	CustAppr

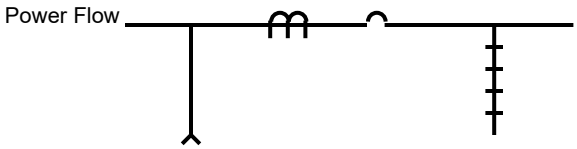
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CE0A0909X6K1-0000	0	DwgA			1 of 4

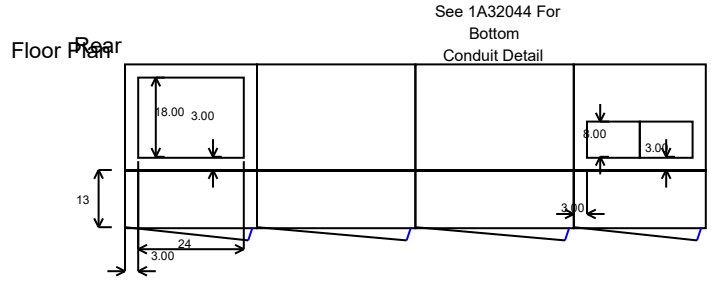
3	50x chassis mounted feeders (Feeder Structure)
4	Single Compartment (IFS Distribution Structure)

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY: CHRIS ROMANEK	DATE: 9/15/2026	Eaton	SumterSC		
APPROVED BY:	DATE:	JOB NAME: 26-489 Phelan Pinon Hills CSD- Well 18			
		DESIGNATION: 600A-MS			
VERSION: 9.0.37.6		TYPE: Switchboards		DRAWING TYPE: CustAppr	
NEG-ALT Number: CE0A0909X6K1-0000	REVISION: 0	DWG SIZE: DwgA	G.O.	ITEM	SHEET: 2 of 4







Total of 4 Structures, Total Weight of 2071 Weight-Lbs. with Front Hinged Doors.
Total of 4 Structures, Total Width of 132 Inches with Front Hinged Doors.

Structure	1	2	3	4		
Ship-Inches	30.00	36.00	36.00	30.00		
Ship-MM	762	914	914	762		
Wdth-Inches	30.00	36.00	36.00	30.00		
Wdth-MM	762	914	914	762		
Depth(Inner)-In.	24.00	24.00	24.00	24.00		
Depth(Inner)-MM	609	609	609	609		
Depth(Outer)-In.	37.00	37.00	37.00	37.00		
Depth(Outer)-MM	939	939	939	939		
Height-Inches	90.00	90.00	90.00	90.00		
Height-MM	2286	2286	2286	2286		
Weight-Lbs.(Est.)	420	692	684	275		
Weight-Kg.(Est.)	190	313	310	124		

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PREPARED BY: CHRIS ROMANEK	DATE: 9/15/2026	**Eaton**	SumterSC
APPROVED BY:	DATE:	JOB NAME: 26-489 Phelan Pinon Hills CSD- Well 18	
		DESIGNATION: 600A-MS	
VERSION: 9.0.37.6		TYPE: Switchboards	DRAWING TYPE: CustAppr

NEG-ALT Number	REVISION	DWG SIZE	G.O.	ITEM	SHEET
CE0A0909X6K1-0000	0	DwgA			3 of 4

Switchboard Units Information

Str#	Unit	Description/Modifications	Nameplate
1			
		600A Pull Section - SOUTHERN CALIFORNIA EDISON (SCE)	
2			
		Main Breaker - Ind Mtd-600A, 3P PDG33M Breaker [600A Frame], Trip(Ir) 600A., PXR10 LSI, Trip Unit Sensor Rating(In): 600A Main Breaker Service Disconnect Lockoff devices: Padlockable Hasp 600A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)	
3			
	1	Surge Protective Device -SPD Series 250kA SPD, Standard w/ Surge Counter, w/ Fusible Disconnect, Connection: Load Side	
	2	PXE2 Meter, 600 Amp CTs, Comm. Exp Card, with Display,PXM1K-ETHMULT (Modbus RTU, Modbus TCP, HTTP, BACnet-IP, EtherNet/IP, WiFi)	
	3	Blank Cover -1 X	
	4	Feeder Breaker - Chassis Mtd-600A, 3P PDG33M Breaker [600A Frame], Trip(Ir) 600A., Thermal Mag Phase: ABC Terminals, Mechanical, (2) #2-500 kcmil Lockoff devices: Padlockable Hasp Neutral Terminal, (2) #4-500 kcmil	
4			

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PREPARED BY: CHRIS ROMANEK	DATE: 9/15/2026	**Eaton**	SumterSC		
APPROVED BY:	DATE:	JOB NAME: 26-489 Phelan Pinon Hills CSD- Well 18			
		DESIGNATION: 600A-MS			
VERSION: 9.0.37.6		TYPE: Switchboards		DRAWING TYPE: CustAppr	
NEG-ALT Number: CE0A0909X6K1-0000	REVISION: 0	DWG SIZE: DwgA	G.O.	ITEM	SHEET: 4 of 4

GO/NEG-Alt-Date: CE0A0909X6K1-0000-9/15/2026

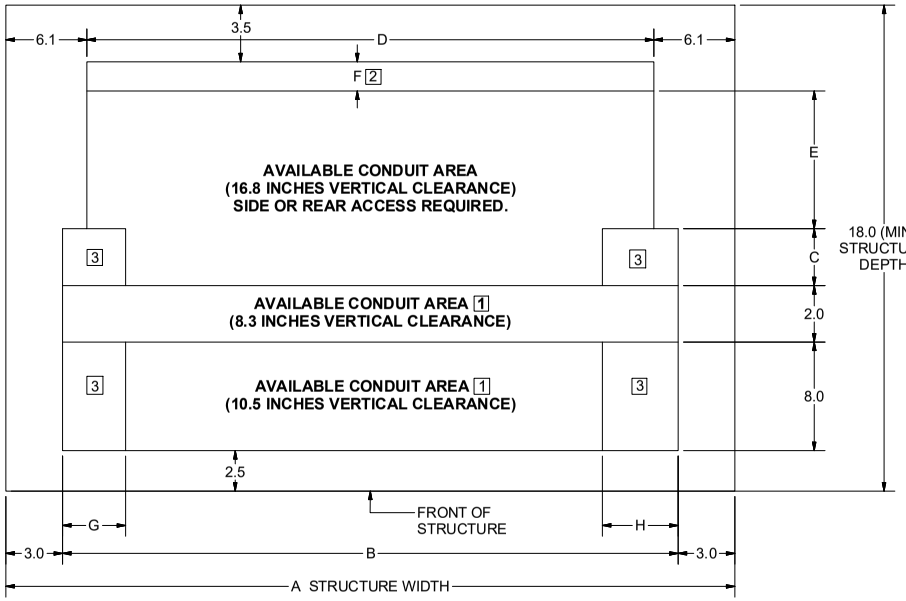
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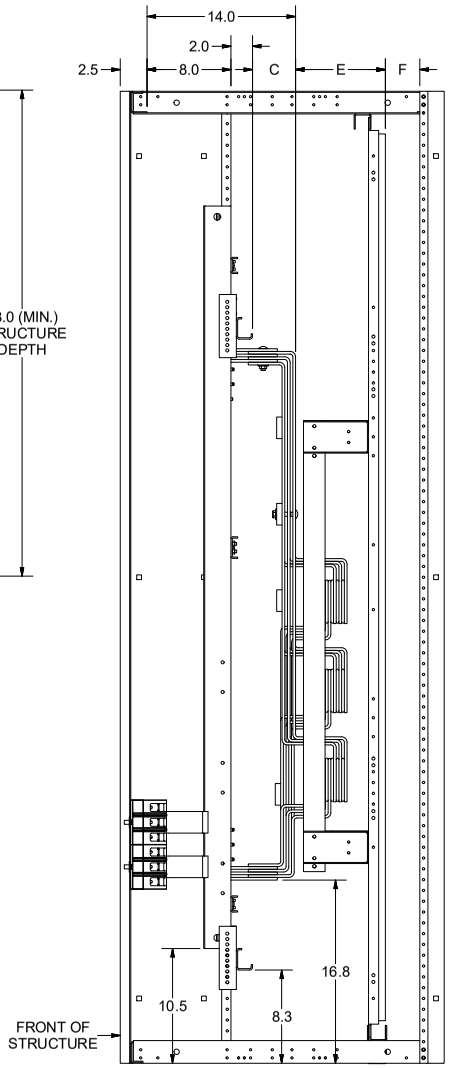
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Designation: 600A-MS

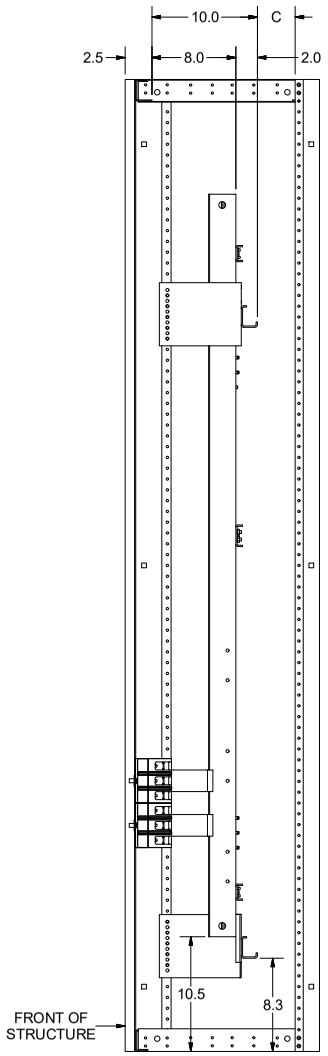
FLOOR PLAN
DISTRIBUTION CHASSIS



STRUCTURE DIMENSIONS	A (INCHES)	B (INCHES)	C (INCHES)	D (INCHES)	E (INCHES)	F (INCHES)	G (INCHES)	H (INCHES)
36W X 18D	36.0	30.0	2.0	23.8	N/A	N/A	3.0	5.0
45W X 18D	45.0	39.0	2.0	32.8	N/A	N/A	5.0	12.0
51W X 18D	51.0	45.0	2.0	38.8	N/A	N/A	11.5	11.5
36W X 24D	36.0	30.0	4.0	23.8	4.0	N/A	3.0	5.0
45W X 24D	45.0	39.0	4.0	32.8	4.0	N/A	5.0	12.0
51W X 24D	51.0	45.0	4.0	38.8	4.0	N/A	11.5	11.5
36W X 30D	36.0	30.0	4.0	23.8	8.5	1.5	3.0	5.0
45W X 30D	45.0	39.0	4.0	32.8	8.5	1.5	5.0	12.0
51W X 30D	51.0	45.0	4.0	38.8	8.5	1.5	11.5	11.5
36W X 36D	36.0	30.0	4.0	23.8	8.5	7.5	3.0	5.0
45W X 36D	45.0	39.0	4.0	32.8	8.5	7.5	5.0	12.0
51W X 36D	51.0	45.0	4.0	38.8	8.5	7.5	11.5	11.5
36W X 48D	36.0	30.0	4.0	23.8	8.5	19.5	3.0	5.0
45W X 48D	45.0	39.0	4.0	32.8	8.5	19.5	5.0	12.0
51W X 48D	51.0	45.0	4.0	38.8	8.5	19.5	11.5	11.5
36W X 54D	36.0	30.0	4.0	23.8	8.5	25.5	3.0	5.0
45W X 54D	45.0	39.0	4.0	32.8	8.5	25.5	5.0	12.0
51W X 54D	51.0	45.0	4.0	38.8	8.5	25.5	11.5	11.5
36W X 66D	36.0	30.0	4.0	23.8	8.5	37.5	3.0	5.0
45W X 66D	45.0	39.0	4.0	32.8	8.5	37.5	5.0	12.0
51W X 66D	51.0	45.0	4.0	38.8	8.5	37.5	11.5	11.5



SIDE VIEW
> 24" DEEP



SIDE VIEW
18" DEEP

NOTES:
1. FOR FUSIBLE SWITCHES, ALL CABLE ENTRY AREA BEHIND DISTRIBUTION CHASSIS AND CROSS BUS, REQUIRES SIDE OR REAR ACCESS.
2. CONDUIT AREA AVAILABLE WITH SIDE OR REAR ACCESS 90.00 INCHES VERTICAL CLEARANCE.
3. OPEN WIREWAY 90.00 INCHES VERTICAL CLEARANCE.

1	2	3	4	5	6
REVISION	RR#5493	ECR-0023779	CR-00024710	CR-00027110	CR-00027232
	HSB 11/15/11 GL 11/15/11 Added notification block to revision section.	JTR 8/3/2020 RBH 8/3/2020 UPDATED DRAWING AND COMBINED 1A32041 - 1A32043 INTO 1A32044.	JTR 4/16/2021 RBH 4/16/2021 ADDED "C" DIM TO STRUCTURE VIEWS. REVISED FLOORPLAN.	JTR 7/11/22 RBH 7/11/22 ADDED "G" & "H" TO DRAWING, OPEN WIREWAY.	JTR 8/19/2022 RBH 8/19/2022 REVISED "G" AND "H" DIMS. ADDED BOX AT "G X C & H X C".

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DRAFTER: DSF	DATE: 10/7/2011	EATON	SUMTER, SC
ENGINEER: RBH	DATE: 10/7/2011	TITLE: POW-R-LINE XPERT / C FLOOR PLAN - DISTRIBUTION CHASSIS	
FEDERAL ID NO.: 3341	PRODUCT: SCALE: NTS	REVISION: 6	PARTS LIST:
MODEL FILENAME: 1A32043G01.IAM	MODEL REV: 4	DWG NO.: 1A32044	
TYPE: STANDARD	UNLESS SPECIFIED TOLERANCES PER: -	SHEET: 1 OF 1	

SUM CUST TITLEBLOCK REV - 1

Prepared By:
Angela Melendez
CONSOLIDATED ELEC DIST
2346 W. Main St
Barstow,CA 92311
amelendez@cedbarstow.com
D:7602562216

Proposal Name: Well 18

Quote Name: Well 18

Proposal Number: P-260909-6332554

Quote Number: Q-7330449

Quote Date: 09/10/2026

Through Addenda Number: 0

Sales Representative: Samuel Hegge

Conditions of Sale

Except as otherwise provided below, this Quotation is subject to Coordinated Project Terms. See https://www.schneider-electric.us/en/download/document/0100PL0043

Notwithstanding any provision to the contrary in the referenced Coordinated Project Terms or any other documentation provided in connection with this proposal, this quote is valid for 60 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

TABLE OF CONTENTS

Switchboards

This Section Contains Products: Switchboards

Seq #	Qty	Product Description
1	1	**Designation :** **Product Details:** 1-Square D Standard Swbd-QED-2 Switchboard ---------- Square D Standard Swbd Designed and Tested in accordance with: UL 891/NATIONAL ELECTRIC CODE/NEMA PB-2 System Voltage - 480Y/277V 3Ph 4W 60Hz System Ampacity - 600A Source Description - Single Main Bussing - Silver Plated Copper Neutral Bus - 100% Max Available Fault Current (RMS) - 65kA Enclosure - Type 3R Non-Walk-in Accessibility: Front Only Rodent Barrier Exterior Paint Color - ANSI 49 Strip Heaters - Internal Power Source with Humidistat and Thermostat Ground Lug provided for each device SIS Control Wire Copper Ground Bus Bottom Closure Plates Dimensions ---------- 1 - 36" Wide Section(s) 1 - 30" Wide Section(s) 1 - Dimensions: 66.00" W X 35.5" D X 91.5"H 2 - 35.5" Deep Enclosure(s) Approximate Weight: 1681.00 lbs / 762.50 kgs Incoming Requirements ---------- Suitable for Use As Service Entrance Entry Point: Left of Lineup, Through the Bottom Connection Type: Cable SPD with Surge Rating 240kA SPD Dry Contacts Includes Surge Counter Reverse Feed Hot Sequence Utility: Southern Cal Edison (CA) Standard Door Pattern 1-30in Door, 2 Sockets Power Meter - PM5563RD 3 CTs PM5563 w/ Display - 3 phase 4 wire wye 600A Mains ---------- 1 - 600AS/600AT 480V 80% Rated 65 kA 3 Pole UL, Fixed Mounted Electronic Trip Circuit Breaker: Type PJ Device Designation: Main Standard Trip Unit, Long Time, Instantaneous Padlock Attachment Estimated days to ship, excluding transit: 90 working days after customer release to manufacturer. See Conditions of Sale.

Internal

CED - VICTORVILLE

12855 PRODUCTION PLACE
SUITE 2
VICTORVILLE CA 92395
TEL: 760 241-7443 FAX: 760 241-7447
CONTACT: DAVE FERRATO

QUOTATION		PAGE
		001 OF 001

QUOTE #	DATE	REV #	REV DATE
1026519	09/22/26	001	09/22/26

QUOTE EXPIRES	PREPARED BY
01/20/2027	DAVE
SLS	INSL
2004	0138
FOB	FREIGHT
SHIPPING POINT	PREPAID

QUOTE FOR: PHELAN PINON HILLS

ACCT #: KB-63783 PHELAN PINON HILLS

CUS PO #:

JOB NAME: WELL 18 SWBD

COMMUNITY SERVICE DISTRICT
P O BOX 294049
PHELAN, CA 92329--4049
TEL: (760) 868-1212

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	SQD	QED-2 SWITCHBOARD		71,250.00	E	71,250.00
02	*	QED-2 SWITCHBOARD					
03	*	SYSTEM VOLTAGE - 480Y/277V 3PH 4W 60HZ SYSTEM AMPACITY - 600A					

MDSE:	71,250.00
TAX:	5,521.88
TOTAL:	76,771.88

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

CED - VICTORVILLE

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COMMUNITY SERVICE DISTRICT
P O BOX 294049
PHELAN, CA 92329--4049
TEL: (760) 868-1212

QUOTATION			PAGE 001 OF 001
QUOTE # 1026518	DATE 09/22/26	REV # 001	REV DATE 09/22/26
QUOTE EXPIRES 01/20/2027		PREPARED BY DAVE	
SLS 2004		INSL 0138	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUS PO #:
JOB NAME: WELL 18

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	ASCO	J03MTSA30600N0XM,44G,125A	300 SERIES MANUAL TRANS SW	13,985.00	E	13,985.00
02	1	FRT	S/H TO 92395	S/H	0.00	E	.00

MDSE:	13,985.00
TAX:	1,083.84
TOTAL:	15,068.84

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Project: **Phelan Pinon Hills CSD: PPHCSD Well 18 - 511119**

Date: 9/14/26
By: Isaiahc@desertelectric.com

SWITCHGEAR QUOTE

BUDGETARY PROPOSAL

Eaton BOM: $51,549.00 **Est. Lead Time: 25 Weeks.**

Eaton Metering Start-Up: $3,333.33

Asco BOM: $14,020.00 **Est. Lead Time: On Proposal**

Total: $68,902.33

Project Specific Notes:

1. **Quoted per drawings dated: No Plans or Specs provided, quote is budgetary only. Subject to approval.**
2. **Quoted as Eaton.**
3. **Switchboard is quoted with Silver Plated Copper bussing.**
4. **Quoted as Nema 3R with a solid bottom plate for Rodents.**
5. **Verify lug sizes needed for 600A distribution breaker.**

General Comments:

1. Pricing valid for 30 days, unless noted otherwise.
2. Quote is per this BOM only. Any changes require a requote.
3. Quoted lead times are estimates based on current factory loading and anticipated component availability. Lead times provided are not guaranteed, even for expedites.
4. Prices quoted do not include any applicable taxes.
5. Manufacturer's standard terms and conditions of sale apply. Standard warranty is 12 months after energization not to exceed 18 months after shipment. Additional warranty is available for 2% each additional year up to 3 years total. For anything over 3 years, a site acceptance testing package must be purchased from Eaton services to provide warranty up to 5 years total.
6. Freight is FOB shipping point, full freight allowed unless otherwise noted. FOB jobsite can be provided for a 2% adder to the quoted price.
7. Field service, spare parts, start-up, training, seismic calculations, factory witness testing, short circuit studies, coordination studies, selective coordination, arc fault studies, harmonic studies, transformer lugs, termination products fuses, control products and safety switches are not included, unless listed specifically as a line item.
8. Material storage is not included unless noted otherwise and will be subject to availability at the time of shipment.
9. Add to existing pricing is based on the equipment being a current design.
10. Walters will not be responsible for any failure to perform, or delay in performance of, its obligations resulting from Force Majeure events, including but not limited to the COVID-19 pandemic, and buyers shall not be entitled to any damages resulting thereof, as more fully described in Walters' website terms and conditions and which are incorporated by reference herein.

https://www.walterswholesale.com/customer-sale-terms-conditions

Project Name:	PPHCSD Well 18	**Negotiation No:**	H16M0911X6K1
General Order No:		**Alternate No:**	0000
Bid Date	9/14/2026	**Est. Purchase Date:**	9/14/2026

Item No.	Qty	Product	Description
	1	Switchboards	Pow-R-Line Xpert Switchboard, Front Access/ Front and Rear Align, Type 3R (nonwalk-in) Flat Roof, 480Y/277V 3-Phase 4-Wire, 600 Silver Plated Copper, Minimum Interrupting Rating: 65kA, Bus Bracing Rating: 65kA, Depth: 24 In

Catalog No XSCAGBNNNCF00MNW3F1C1B3AX
Designation MSB

Structure 1 **600 Amp Silver Plated CU Bussed Incoming Pull Section**
Vertical Isol. Barrier (Service Entrance)
Solid Bottom Plate

Structure 2 **600 Amp Silver Plated CU Main Structure**
Vertical Isol. Barrier (Service Entrance)
Horizontal Isol. Barrier (Service Entrance)
Solid Bottom Plate
Compartment 1 - Utility 600A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)
Utility Meter Socket
Compartment 2 - Breaker 600A, 3P PDG33M Breaker [600A Frame]
PXR20 LSI Trip Unit
Main Breaker Service Disconnect
Trip Unit Amps 600A, Sensor 600A

Structure 3 **600 Amp Silver Plated CU Distribution Structure (Calculated @ 600A Chassis Rating)**
Solid Bottom Plate
Compartment 1 - Surge Protective Device (SPD) SPD Series 250kA SPD, Standard w/ Surge Counter, w/ Fusible Disconnect
Compartment 2 - Metering PXE1 Meter, 600 Amp CTs, with Display, Standard (Modbus RTU, BACnet MS/TP, DNP3.0)
Compartment 3 - Blank Cover
Compartment 4 - Breaker 600A, 3P PDG33M Breaker [600A Frame]
PXR20 LSI Trip Unit
Mechanical (2) #2-500 kcmil
Trip Unit Amps 600A, Sensor 600A

Qty	List of Materials
3	Type 3R (nonwalk-in) Flat Roof
3	Silver Plated Copper Ground Bus
3	Heater Package - (CPT, heater, thermostat, fused disconnect)
1	Service Entrance Label
3	Seismic Freestanding Label (IBC/CBC Seismic Qualified)
1	600 Amp Silver Plated CU Main Structure
1	600A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)
2	Utility Meter Socket
3	Mastic Nameplate - White with Black letters
2	Padlockable lockoff device
1	Main Breaker Service Disconnect
2	Vertical Isol. Barrier (Service Entrance)
1	Horizontal Isol. Barrier (Service Entrance)
3	Solid Bottom Plate
1	600 Amp Silver Plated CU Bussed Incoming Pull Section

Project Name:	PPHCSD Well 18	**Negotiation No:**	H16M0911X6K1
General Order No:		**Alternate No:**	0000
Bid Date	9/14/2026	**Est. Purchase Date:**	9/14/2026

Qty	List of Materials
1	600A Pull Section - SOUTHERN CALIFORNIA EDISON (SCE)
1	600 Amp Silver Plated CU Distribution Structure (Calculated @ 600A Chassis Rating)
1	Mechanical (2) #2-500 kcmil
1	SPD Series 250kA SPD, Standard w/ Surge Counter, w/ Fusible Disconnect
1	PXE1 Meter, 600 Amp CTs, with Display, Standard (Modbus RTU, BACnet MS/TP, DNP3.0)
1	600A, 3P PDG33M Breaker [600A Frame], Trip 600 A, PXR20 LSI
1	600A, 3P PDG33M Breaker [600A Frame], Trip 600 A, PXR20 LSI, (2) #2-500 kcmil, Mechanical

Eaton Selling Policy 25-000 applies.

If Eaton and the buyer entity listed on this purchase order have a separate executed written agreement for the products/services herein, then that agreement applies. Otherwise, Eaton's Selling Policy 25000 (https://www.eaton.com/ca/en-gb/support/terms-conditions.html) controls and supersedes all prior correspondence or communications between Eaton and the buyer, and any additional or different terms proposed by the buyer are rejected.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

Switchboard General Information

Pow-R-Line Xpert - Specifications
Quantity: 1
Alignment: Front Access/ Front and Rear Align
Service: 480Y/277V 3-Phase 4-Wire
Minimum Interrupt Rating: 65 kA

Bus Specifications
Bus Amps: 600
Bus Bracing Rating: 65kA
Neutral Amps: 600
Bus Material: Silver Plated Copper
Heat Test
Ground Bus Material: Silver Plated Copper Ground Bus Bolted To Frame, (1) #6-350 kcmil Ground Lug

Incoming/Outgoing Information
Incoming Qty & Size: Structure 1,Terminals, Bottom, See Utility Specifications

Structure Specifications
Service Entrance
Enclosure Type: Type 3R (nonwalk-in) Flat Roof
Enclosure: Outdoor Enclosure Configuration Per EUSERC Dwg 354
Seismic Label (IBC/CBC Seismic Qualified) - Freestanding
Refer to seismic installation data sheet TD01508002E and drawing 1A32497 for details.
Heater package - (CPT, heater, thermostat, fused disconnect)
Nameplates: Mastic - White with Black letters

Special Notes / Common Mods

Qty - Description	Catalog Number

Utility Specifications
Struct # 2
Hot Seq. 600 Amps Util. Mtr. Compt. - SOUTHERN CALIFORNIA EDISON (SCE)
Utility Service Requirements Page References:
CT Compartment Per Dwg. 320
Meter Door per Dwg. 333
15J Meter Socket(s)

Utility Specifications
Struct # 1
600 Amps Util. Pull Section - SOUTHERN CALIFORNIA EDISON (SCE)
Utility Service Requirements Page References:
Lug Drillings Per Dwg. : 347
UGPS Per Dwg. 345
2 Drillings
(2) EUSERC Press Bolts

Enclosure properties

Struct #	Description/Modifications
1	Bussed pulled Structure (Incoming Utility Structures) Vertical isolating barrier Solid bottom plate
2	Incoming Utility Structures (Incoming Utility Section) Vertical isolating barrier Horizontal isolating barrier Solid bottom plate

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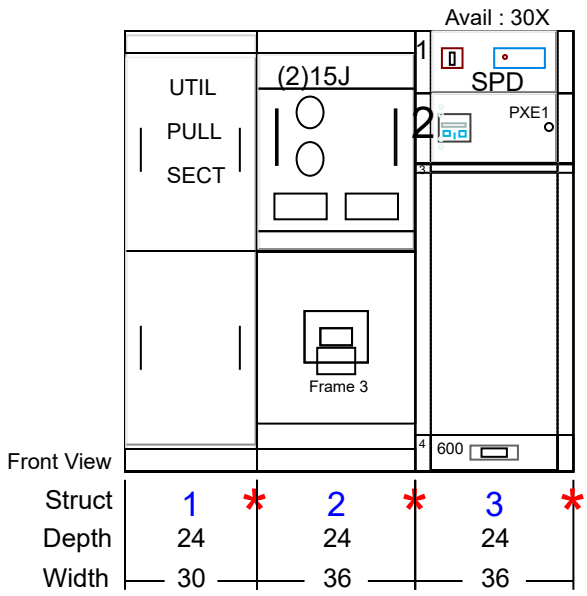
PREPARED BY: ISAIAH CAMACHO	DATE: 9/14/2026	Eaton	SumterSC		
APPROVED BY:	DATE:	JOB NAME: PPHCSD Well 18			
		DESIGNATION: MSB			
VERSION: 9.0.37.6		TYPE: Switchboards		DRAWING TYPE: CustAppr	
NEG-ALT Number: H16M0911X6K1-0000	REVISION: 0	DWG SIZE: DwgA	G.O.	ITEM	SHEET: 1 of 4

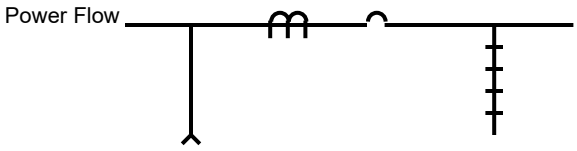
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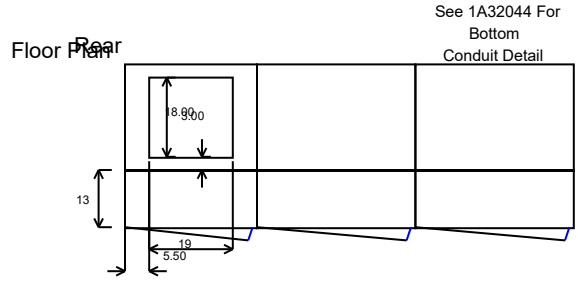
50x chassis mounted feeders (Feeder Structure)
Solid bottom plate

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PREPARED BY: ISAIAH CAMACHO	DATE: 9/14/2026	**Eaton**	SumterSC		
APPROVED BY:	DATE:	JOB NAME: PPHCSD Well 18			
		DESIGNATION: MSB			
VERSION: 9.0.37.6		TYPE: Switchboards		DRAWING TYPE: CustAppr	
NEG-ALT Number: H16M0911X6K1-0000	REVISION: 0	DWG SIZE: DwgA	G.O.	ITEM	SHEET: 2 of 4







Total of 3 Structures, Total Weight of 1796 Weight-Lbs. with Front Hinged Doors.
Total of 3 Structures, Total Width of 102 Inches with Front Hinged Doors.

Structure	1	2	3			
Ship-Inches	30.00	36.00	36.00			
Ship-MM	762	914	914			
Wdth-Inches	30.00	36.00	36.00			
Wdth-MM	762	914	914			
Depth(Inner)-In.	24.00	24.00	24.00			
Depth(Inner)-MM	609	609	609			
Depth(Outer)-In.	37.00	37.00	37.00			
Depth(Outer)-MM	939	939	939			
Height-Inches	90.00	90.00	90.00			
Height-MM	2286	2286	2286			
Weight-Lbs.(Est.)	420	692	684			
Weight-Kg.(Est.)	190	313	310			

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PREPARED BY: ISAIAH CAMACHO	DATE: 9/14/2026	**Eaton**	SumterSC
APPROVED BY:	DATE:	JOB NAME: PPHCSD Well 18	
		DESIGNATION: MSB	
VERSION: 9.0.37.6		TYPE: Switchboards	DRAWING TYPE: CustAppr
NEG-ALT Number: H16M0911X6K1-0000	REVISION: 0	DWG SIZE: DwgA	G.O.:
ITEM:	SHEET: 3 of 4		

Switchboard Units Information

Str#	Unit	Description/Modifications	Nameplate
1			
		600A Pull Section - SOUTHERN CALIFORNIA EDISON (SCE)	
2			
		Main Breaker - Ind Mtd-600A, 3P PDG33M Breaker [600A Frame], Trip(Ir) 600A., PXR20 LSI, Trip Unit Sensor Rating(In): 600A Main Breaker Service Disconnect Lockoff devices: Padlockable Hasp 600A Utility Metering - SOUTHERN CALIFORNIA EDISON (SCE)	Device Nameplate
3			
	1	Surge Protective Device -SPD Series 250kA SPD, Standard w/ Surge Counter, w/ Fusible Disconnect, Connection: Load Side	
	2	PXE1 Meter, 600 Amp CTs, with Display, Standard (Modbus RTU, BACnet MS/TP, DNP3.0)	
	3	Blank Cover -1 X	
	4	Feeder Breaker - Chassis Mtd-600A, 3P PDG33M Breaker [600A Frame], Trip(Ir) 600A., PXR20 LSI, Trip Unit Sensor Rating(In): 600A Phase: ABC Terminals, Mechanical, (2) #2-500 kcmil Lockoff devices: Padlockable Hasp Neutral Terminal, (2) #4-500 kcmil	Device Nameplate

The information on this document is created by Eaton Corporation. It is disclosed in confidence and it is only to be used for the purpose in which it is supplied.

PREPARED BY: ISAIAH CAMACHO	DATE: 9/14/2026	**Eaton**	SumterSC		
APPROVED BY	DATE	JOB NAME	PPHCSD Well 18		
		DESIGNATION	MSB		
VERSION: 9.0.37.6		TYPE: Switchboards		DRAWING TYPE: CustAppr	
NEG-ALT Number: H16M0911X6K1-0000	REVISION: 0	DWG SIZE: DwgA	G.O.	ITEM	SHEET: 4 of 4

GO/NEG-Alt-Date: H16M0911X6K1-0000-9/14/2026

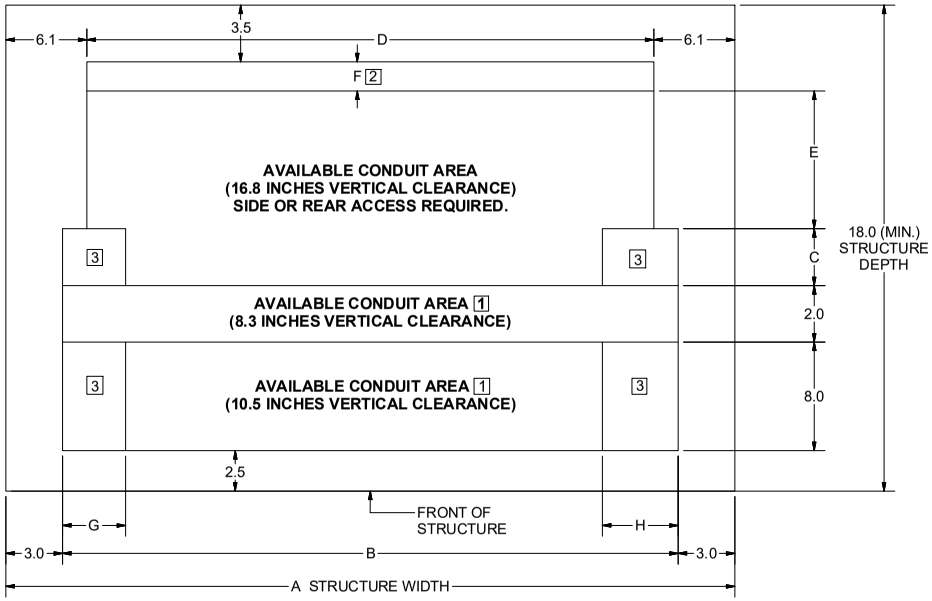
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Catalog Number: XSCAGBNNNCF00MNW3F1C1B3A

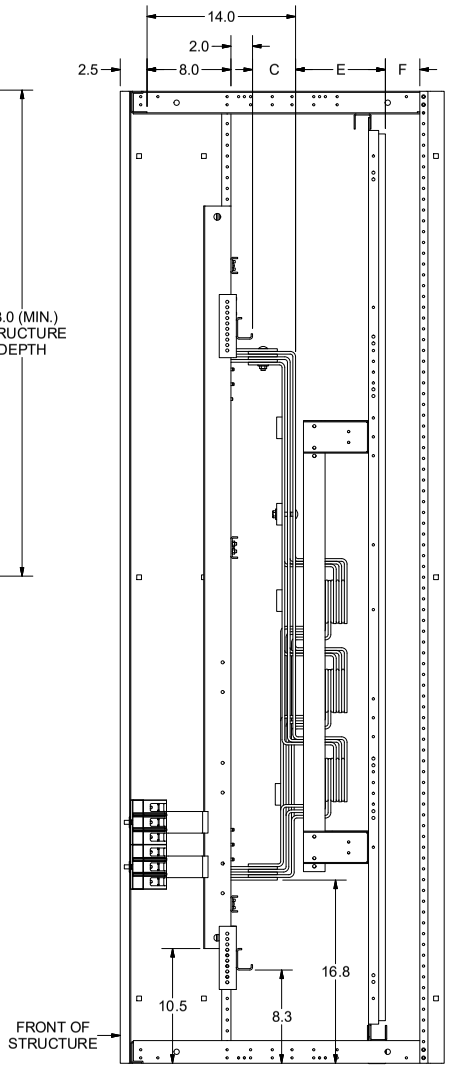
Job Name: PPHCSD Well 18

Designation: MSB

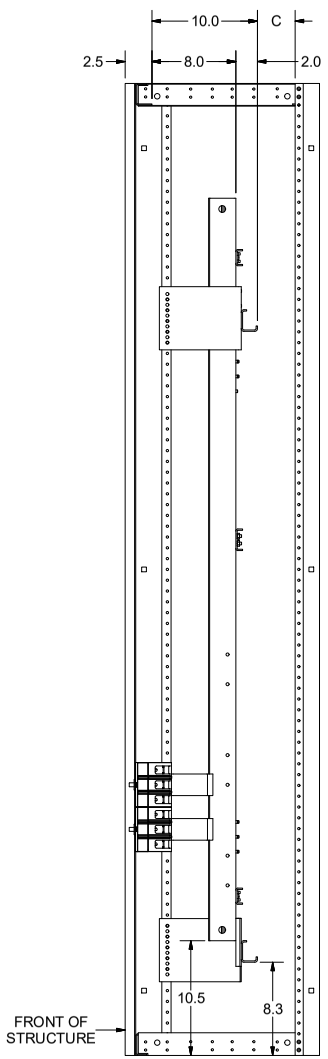
FLOOR PLAN
DISTRIBUTION CHASSIS



STRUCTURE DIMENSIONS	A (INCHES)	B (INCHES)	C (INCHES)	D (INCHES)	E (INCHES)	F (INCHES)	G (INCHES)	H (INCHES)
36W X 18D	36.0	30.0	2.0	23.8	N/A	N/A	3.0	5.0
45W X 18D	45.0	39.0	2.0	32.8	N/A	N/A	5.0	12.0
51W X 18D	51.0	45.0	2.0	38.8	N/A	N/A	11.5	11.5
36W X 24D	36.0	30.0	4.0	23.8	4.0	N/A	3.0	5.0
45W X 24D	45.0	39.0	4.0	32.8	4.0	N/A	5.0	12.0
51W X 24D	51.0	45.0	4.0	38.8	4.0	N/A	11.5	11.5
36W X 30D	36.0	30.0	4.0	23.8	8.5	1.5	3.0	5.0
45W X 30D	45.0	39.0	4.0	32.8	8.5	1.5	5.0	12.0
51W X 30D	51.0	45.0	4.0	38.8	8.5	1.5	11.5	11.5
36W X 36D	36.0	30.0	4.0	23.8	8.5	7.5	3.0	5.0
45W X 36D	45.0	39.0	4.0	32.8	8.5	7.5	5.0	12.0
51W X 36D	51.0	45.0	4.0	38.8	8.5	7.5	11.5	11.5
36W X 48D	36.0	30.0	4.0	23.8	8.5	19.5	3.0	5.0
45W X 48D	45.0	39.0	4.0	32.8	8.5	19.5	5.0	12.0
51W X 48D	51.0	45.0	4.0	38.8	8.5	19.5	11.5	11.5
36W X 54D	36.0	30.0	4.0	23.8	8.5	25.5	3.0	5.0
45W X 54D	45.0	39.0	4.0	32.8	8.5	25.5	5.0	12.0
51W X 54D	51.0	45.0	4.0	38.8	8.5	25.5	11.5	11.5
36W X 66D	36.0	30.0	4.0	23.8	8.5	37.5	3.0	5.0
45W X 66D	45.0	39.0	4.0	32.8	8.5	37.5	5.0	12.0
51W X 66D	51.0	45.0	4.0	38.8	8.5	37.5	11.5	11.5



SIDE VIEW
> 24" DEEP



SIDE VIEW
18" DEEP

NOTES:
1. FOR FUSIBLE SWITCHES, ALL CABLE ENTRY AREA BEHIND DISTRIBUTION CHASSIS AND CROSS BUS, REQUIRES SIDE OR REAR ACCESS.
2. CONDUIT AREA AVAILABLE WITH SIDE OR REAR ACCESS 90.00 INCHES VERTICAL CLEARANCE.
3. OPEN WIREWAY 90.00 INCHES VERTICAL CLEARANCE.

1 REVISION	2	3	4	5	6
	RR#5493	ECR-0023779	CR-00024710	CR-00027110	CR-00027232
	HSB 11/15/11 GL 11/15/11 Added notification block to revision section.	JTR 8/3/2020 RBH 8/3/2020 UPDATED DRAWING AND COMBINED 1A32041 - 1A32043 INTO 1A32044.	JTR 4/16/2021 RBH 4/16/2021 ADDED "C" DIM TO STRUCTURE VIEWS. REVISED FLOORPLAN.	JTR 7/11/22 RBH 7/11/22 ADDED "G" & "H" TO DRAWING, OPEN WIREWAY.	JTR 8/19/2022 RBH 8/19/2022 REVISED "G" AND "H" DIMS. ADDED BOX AT "G X C & H X C".

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DRAFTER: DSF	DATE: 10/7/2011	EATON	SUMTER, SC
ENGINEER: RBH	DATE: 10/7/2011	TITLE: POW-R-LINE XPERT / C FLOOR PLAN - DISTRIBUTION CHASSIS	
REVISION: 6	PARTS LIST:	DWG NO.: 1A32044	
FEDERAL ID NO.: 3341	SCALE: NTS	MODEL FILENAME: 1A32043G01.IAM	MODEL REV: 4
TYPE: STANDARD	UNLESS SPECIFIED TOLERANCES PER: -	SHEET: 1 OF 1	

SUM CUST TITLEBLOCK REV - 1

JOB NAME & QUOTATION # PPHCSD Well 18, Phelan Piñon Hills CSD & K4-26-828670-1-1

To

Isaiah Camacho
Desert Electric Supply
74875 Velie Way
Palm Desert, CA 92260
Tel No : 760-568-5991

SUBJECT: Quotation for **PPHCSD Well 18, Phelan Piñon Hills CSD**

We are pleased to offer you our quotation **K4-26-828670-1-1** in response to your inquiry .

Prices are provided for ASCO Products. Quoted prices will be valid for 30 days from the date of quotation.

#1	ATS	AMPS: 0600	QTY: 1

Product	:	Series 300	Catalog Number	:	J03MTSA30600N0XM,44G,125A 170BP
Service Voltage / Hz	:	480V/0Hz	Optional Accessories	:	44G,125A,170BP
Bypass Isolation	:	Not Applicable	Product Description	:	300 Series, Manual Transfer Switch
No. of Switched Poles: 3	:	3	Neutral Configuration	:	Solid [A]
Withstand Rating: Frame = J, Switch Rating = 0600, Series = 300	:	See WCR Table Below	No. of Cables & Lug Size	:	2, #2 AWG to 600 MCM
Enclosure	:	3R(M)-UL Type 3R secure double door enclosure (See Disclaimer 3)	Service	:	Three Phase, 4-wire
Extended Warranty	:	Not Included	Markings	:	
Shipping to Zip Code	:	92371			
Start Up to Zip Code	:	Not Applicable	Not Included		
Estimated Shipment Period:	:		10 - 12 Week(s) (after final approval and release to Manufacturer)		
Unit Start Up Hours:	:		0		

ASCO Power Technologies™

JOB NAME & QUOTATION # PPHCSD Well 18, Phelan Piñon Hills CSD & K4-26-828670-1-1

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	44G	Strip heater w/ thermostat, wired to load terminals: 208-600 volts
2	125A	Seismic
3	170BP	Auxiliary contact sets to indicate switch position & LED indication on panel : Source 1, Off, and Source 2; and phase rotation

Start up Price to Zip Code : 92371	**Not Included**
Extended Warranty	**Not Included**
Estimated Shipment Period	**10 - 12 Week(s) (after final approval and release to Manufacturer)**

Schneider Electric

JOB NAME & QUOTATION # PPHCSD Well 18, Phelan Piñon Hills CSD & K4-26-828670-1-1

Notes:

Plans and Specifications were not provided. If Plans/Specifications become available this quotation is subject to change.

This quotation is based on an RFQ document. with minimal MTS information.

1. The Withstand Rating at 480V is 42kA when coordinated with any breaker capable of clearing a fault current in 0.05 sec or less (time-based rating), 50kA when coordinated with specific breakers (Series Rating) and 200kA when coordinated with Class J or Class L current limiting fuses. See ASCO Pub. 1128 for suitable breakers and additional information. IMPORTANT: FOR SERIES RATING BREAKERS MUST BE COORDINATED.

Higher Withstand Ratings are available when coordinated with specific current limiting breakers as follows:
• Square D - PL1200 (85kA); LJ (65kA); LL (100kA); LR (200kA).
• Eaton - PD3 (100kA).
• ABB - XT5H (65kA); XT5L (100kA); XT5V (150kA).
• Siemens - 3VA54 (100kA); 3VA64 (200kA).

If a 65kA time-based (3-Cycle) rating is required, please request a revised quotation for a 1600A MTS to meet (exceed) 65kA with an 85kA 3-Cycle Rating.

2. Proposed MTS is 3P with a Solid Neutral. If a Switched Neutral (4P) is required, please request a revised quotation.

3. For dimensions and additional information, see ASCO Outline Drawing 977099-010 (NEMA 3R Secure Enclosure).

Shipping and Handling ESTIMATE is to the first destination. Freight terms as quoted are FOB factory. If delivery on a truck with a lift gate is necessary, extra charges will be incurred.

Attached ASCO Terms and Conditions of Sale apply. Terms_and_Conditions.pdf.

This quotation does not include applicable sales tax. If tax exempt, please provide a copy of your tax exemption certificate. Otherwise sales tax will be added.

This quotation supersedes any other discussions on quotations you may have received from ASCO pertaining to subject PPHCSD Well 18, Phelan Piñon Hills CSD.

We thank you for the opportunity to work with you on this project. Should you require any additional information, please feel free to contact us.

Best Regards,

Cindy Poore
Sales Representative

Disclaimers

1. This proposal is based on information supplied to ASCO which may or may not have been correct or complete. The customer is responsible for reviewing this proposal for compliance with the complete and final drawings and specifications.
2. Shipping & Handling charges are estimates only. Actual charges may vary based on final ship to address of item.
3. Type 3R enclosures provide a degree of protection against falling rain or snow, but may not be suitable for outdoor applications involving wind-blown rain or snow without a separate or supplemental shelter. Consult customercare@ascopower.com for guidance if the switch will be subjected to wind-blown rain or snow.
4. ASCO Power remains committed to supplying our customers. In doing so, ASCO Power operates strictly within the law applicable to our activities anywhere in the world. As such, we are monitoring the situation in Ukraine closely and adhering to all the applicable sanctions and laws. Please see the updated Export Control Obligations in Section 17 of our attached Terms and Conditions of Sale.
5. Drawings or Specification not received on the quote.

ASCO UL1008 Withstand and Closing Ratings [1,2,6]
(RMS Symmetrical Amps)

Frame	Switch Rating (Amps)		300, 4000 & 7000 Series																	
			Current Limiting Fuses				Specific Breaker			Time Based				Short Time Ratings[3] (sec)							
														480V Max.				600V Max.			
	Transfer Switches	Bypass Switches	480V Max.	600V Max.	Max Size, A	Class	240V Max.	480V Max.	600V Max.	Time (sec)	240V Max.	480V Max.	600V Max.	.13	.2	.3	.5	.1	.13	.3	.5
D	30	-	100kA	-	300	J	22kA	25kA	10kA	0.025	10kA	10kA	10kA	-				-			
			200kA	35kA	200	J															
			35kA	35kA	200	RK1															
D	70, 100	-	35kA	35kA	200	RK1	150kA	85kA	25kA	0.025	10kA	10kA	10kA	-				-			
			200kA	35kA	200	J															
D	150	-	35kA	35kA	200	RK1	150kA	85kA	25kA	0.025	10kA	10kA	10kA	-				-			
			200kA	35kA	200	J															
D	200	-	200kA	35kA	200	J	200kA	85kA	14kA	0.025	10kA	10kA	10kA	-				-			
			35kA	35kA	200	RK1															
D	230	-	100kA	-	300	J	200kA	85kA	14kA	0.025	10kA	10kA	-	-				-			
E	260, 400	-	200kA	-	600	J	65kA	42kA	22kA	0.05	35kA	35kA	22kA	-				-			
J	150, 200, 230, 260	150, 200, 230, 260	200kA	200kA	600	J	200kA	200kA	100kA	0.05	65kA	42kA[5]	35kA	7.5kA		-		-			
					800	L															
J	400	400	200kA	200kA	600	J	200kA	200kA	100kA	0.05	65kA	42kA[5]	35kA	7.5kA		-		-			
					800	L															
J	600	600	200kA	200kA	800	L	200kA	200kA	100kA	0.05	65kA	42kA[5]	35kA	7.5kA[8]		-		-			
			200kA	200kA	600	J															
H[7]	600	600	200kA	200kA	1600	L	200kA	200kA	100kA	0.05	50kA	50kA	50kA	36kA			-	36kA			-
P[7]	600	600	200kA	200kA	1600	L	200kA	200kA	100kA	0.05	50kA	50kA	50kA	36kA			30kA	36kA			-
P[7]	800	800 - 1200	200kA	200kA	1600	L	150kA	150kA	65kA	0.05	50kA	50kA	50kA	36kA			30kA	36kA			-
H	800 - 1000	800 - 1000	200kA	200kA	1600[4]	L	150kA	150kA	65kA	0.05	50kA	50kA	50kA	36kA			-	36kA			-
H	1200	1200	200kA	200kA	1600[4]	L	150kA	150kA	65kA	0.05	50kA	50kA	50kA	36kA			-	36kA			-
Q[7]	600-1600	600-1600	200kA	200kA	2000	L	65kA	65kA	65kA	0.05	65kA	65kA	65kA	50kA				50kA			
S[7]	800 - 1200	800 - 1200	200kA	200kA	2500	L	100kA	100kA	65kA	0.05	100kA	100kA	65kA	65kA				65kA			
G[7]	1000 - 1200	1000 - 1200	200kA	200kA	2000	L	85kA	85kA	85kA	0.05	85kA	85kA	85kA	-				-			
G	1600 - 2000 (Front Connected TS Only)		200kA	200kA	2500	L	85kA	85kA	85kA	0.05	85kA	85kA	85kA	42kA			36kA	-			
G[7]	1600 - 2000	1600 - 2000	200kA	200kA	3000	L	200kA	200kA	100kA	0.05	100kA	100kA	100kA	42kA			36kA	42kA			-
S[7]	1600 - 2000	1600 - 2000	200kA	200kA	2500	L	100kA	100kA	85kA	0.05	100kA	100kA	85kA	85kA			65kA	85kA			65kA
G	2600 - 3000	2600 - 3000	200kA	200kA	4000	L	125kA	125kA	100kA	0.05	100kA	100kA	100kA	42kA			36kA	42kA			-
G[7]	3200	-	200kA	-	4000	L	100kA	100kA	-	0.05	100kA	100kA	-	-				-			
G	4000	4000	200kA	200kA	5000	L	100kA	100kA	100kA	0.067	100kA	100kA	100kA	85KA	65kA			65kA			
U[7]	2600 - 4000	2600 - 4000	200kA	200kA	5000	L	125kA	125kA	125kA	0.05	125kA	125kA	125kA	100kA				100kA			

Notes:
1) All WCR values indicated are tested in accordance with the requirements of UL 1008, 7th Edition. See ASCO Pub. 1128 for more WCR information
2) Application requirements may permit higher WCR for certain switch sizes.
3) Short Time ratings are provided for applications involving circuit breakers that utilize trip delay settings for system selective coordination
4) Max fuse rating is 1200A on front connected H frame switches
5) Switches utilizing overlapping neutral (code "C") have 35kA, 0.050 Sec time based rating at 480V Max
6) See ASCO for Service Entrance Switch ratings and 5000A, 6000A Breaker Pair Transfer Equipment
7) These frames are only available on the 7000 Series product
8) Short Time Rating applies to 600A Bypass switch only, the 600A Transfer Switch does not have a Short Time Rating

22-Jul-26

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ASCO Power Technologies, L.P. and ASCO Power Services, Inc. Standard Terms and Conditions of Sale

1. **Contract Terms**. These Standard Terms and Conditions of Sale ("Conditions of Sale") shall apply to any purchase or procurement of Products or Services by the legal entity procuring such Products or Services ("Purchaser") from the legal entity (ASCO Power Technologies, L.P. or ASCO Power Services, Inc.) that provided the proposal or is selling the Products and Services ("Seller"). To the extent that there is a conflict between these Conditions of Sale and a valid signed master agreement between the Purchaser and Seller, the specific conflicting terms of the master agreement shall prevail. To the extent that there is a conflict between these Conditions of Sale and another set of Seller terms and conditions issued to the Purchaser as part of the proposal or quotation process, the specific conflicting terms of the proposal or quotation document shall prevail. Any other variation from these Conditions of Sale shall require the signed consent of an authorized Seller representative and these terms and conditions supersede any prior or contemporaneous agreements or correspondence between the parties except as provided above. Seller's acceptance of Purchaser's purchase order is expressly conditional on Purchaser's assent to all of Seller's Conditions of Sale, and Purchaser specifically acknowledges and agrees that any purchase order issued by Purchaser shall operate only to establish payment authority for Purchaser's internal accounting purposes. Any such purchase order issued by Purchaser shall not be considered as a counteroffer, addition, amendment, modification or other revision these Conditions of Sale, and any terms or conditions contained in Purchaser's purchase order shall be of no force and effect. Purchaser's acceptance of the Products or Services will manifest Purchaser's assent to these Conditions of Sale.

2. **Prices**. Unless otherwise stated in an applicable quotation or proposal from Seller, the price quoted or specified by Seller for the Products or Services shall remain in effect for thirty (30) days after the date of Seller's quotation provided Seller receives and accepts from Purchaser a purchase order and an unconditional release to manufacture the Product and/or perform the Services within such time period. If such purchase order and release is not received by Seller within such thirty (30) day period, Seller shall have the right to change the price for the Products and/or Services to Seller's price for the Products and/or Services then in effect at the time of shipment of the Product and/or performance of the Services. All clerical errors are subject to correction. Services Terms: Additional charges will be billed to Purchaser at Seller's then prevailing labor rates or the prevailing wage rate required by law for any of the following: (a) any Services not specified in Seller's quotation, Seller's order acknowledgement, Seller's scope of work, or other documents referenced herein and therein; (b) any Services performed at times other than Seller's normal service hours; (c) if timely and reasonable site and/or equipment access is denied the Seller service representative; (d) if it is necessary, due to local circumstances, to use union labor or hire an outside contractor, Seller Service personnel will provide supervision only and the cost of such union or contract labor will be charged to Purchaser; (e) if Service or repair is necessary to return equipment to proper operating condition as a result of other than Seller (i) maintenance, repair, or modification (including, without limitation, changes in specifications or incorporation of attachments or other features), (ii) misuse or neglect, (including, without limitation, failure to maintain facilities and equipment in a reasonable manner), (iii) failure to operate equipment in accordance with applicable specifications, and (iv) catastrophe, accident, or other causes external to equipment; (f) Seller's performance is made more burdensome or costly as a result of Purchaser's failure to comply with its obligations herein; or (g) any additional obligations or requirements, including but not limited to those related to insurance requirements, service delivery, building entry, or technical training. Seller is under no obligation to remove or dispose of parts or equipment unless specifically agreed upon in Seller's scope of work. Seller removed parts become the property of Seller. Purchaser shall not solicit, directly or indirectly, or employ any employee of Seller during the period any Services are being provided to Purchaser and for a period of one (1) year after the last provision of Services.

3. **Taxes**. Unless otherwise expressly set out in Seller's relevant proposal or quotation, prices do not include any tariffs, taxes, duties or any other governmental levies (including, but not limited to, all present or future gross receipts, sales, use, ad valorem, revenue, excise, value-added (VAT), withholding, harmonized sales, digital services taxes, goods and services taxes or any other similar taxes; all present or future import, export, or any other similar duties; and any other tariff or surcharge now existing or hereafter imposed by governmental authorities upon Product and/or Services "Levies"). The Purchaser shall be responsible for all such Levies incurred by Seller in connection with the sale of the Product or the provision of Services or component or part of each of the foregoing. Any such Levies shall be chargeable to the Purchaser on the applicable Product or Service invoice, unless the Purchaser furnishes Seller at the time of order with a properly completed exemption certificate(s) acceptable to the authorities imposing such Levies.

4. **Terms of Payment**. Terms are net 30 days from date of invoice. Late payments will be subject to interest charges at the rate of two percent (2%) per month. If at Purchaser's request, shipments are delayed beyond the scheduled date, payments for the Products and Services completed to date will be invoiced to the Purchaser, as a percentage of the total Purchase Order price when Seller was originally prepared to ship. Products held for the Purchaser shall be at the risk and expense of the Purchaser. If shipment of Products and/or completion of Services is delayed more than 30 days after originally scheduled delivery date and not caused solely by Seller, Seller reserves the right to ship all Products to the Purchaser who will accept responsibility for Products including payment. Failure to pay any applicable payment on its due date shall automatically cause all installment amounts to become payable and in addition to Seller's other lawful remedies, Seller reserves the right to suspend or cancel the PO. If Purchaser fails to pay Seller for the Products and Services, Seller reserves the right to file in its sole discretion any liens, charges, security interests, or similar encumbrances against the applicable property, building, land, or Products and Services and Purchaser consents to such filings and registrations. Purchaser shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts.

5. **Delivery and Schedule**. While Seller will use all reasonable commercial efforts to maintain the delivery date(s) and/or performance dates acknowledged or quoted by Seller, all shipping dates and/or performance dates are approximate and not guaranteed.

6. **Risk of loss**. Unless otherwise specifically agreed by the Parties, the Products are delivered FCA Seller's shipping point (Incoterms 2010) with Purchaser responsible for all official export formalities, authorizations, risks and expenses as may be applicable for export from the country of shipment, and title and risk of loss or damage shall pass to the Purchaser upon collection of the Products by the first carrier at Seller's premises, plants or warehouses. Delivery of Products by Seller will be deemed to be made to the Purchaser upon obtaining a signed receipt from the carrier showing receipt of the Products in good order.

7. **Substitutions**. Seller may furnish suitable substitutes for Products unobtainable because of priorities or regulations established by governmental authority or non-availability of materials from suppliers, provided such substitutions do not adversely affect the technical soundness of the Products. Seller assumes no liability for deviation from published dimensions and descriptive information not essential to proper performance of the Products.

8. **Shortage**. Claims for shortages or errors must be submitted to Seller within 30 days after invoice date, and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by the Purchaser.

9. **Installments**. Seller reserves the right to make shipments in installments, unless otherwise expressly stipulated in a specific Purchase Order; and all such installments when separately invoiced shall be paid for when due per invoice without regard to subsequent shipments. Delay in shipment of any installment shall not relieve Purchaser of its obligation to accept remaining shipments.

10. **Force Majeure**. Seller will be excused from and not be liable for any non-performance if such delay or non- performance is due to any cause beyond the reasonable control of Seller, or which Seller could not reasonably foresee or reasonably provide against, and which prevents Seller from carrying out the terms of the order. This includes but is not limited to the following: epidemic, pandemic, public health emergency, war, revolution, insurrection or hostilities (whether declared or not), riot, economic upheaval, civil commotion or uprising, flood, earthquake, tempest, hurricane, lightning or other natural disaster; fire or explosion; strike, lockout, or other industrial disturbance whether at Seller or one of its suppliers; sabotage, accident, cyber attack, embargo, car shortage, wrecks or delays in transportation, non-delivery, unavailability or shortages of materials, parts or components or order or action of government authority. Any delay resulting from such cause shall extend the date of delivery or performance accordingly and the price will be adjusted to compensate Seller for the delay. Seller reserves the right to cancel an order, if in its opinion such circumstances threaten or cause extended delay in the performance thereof. In no event shall Seller be subject to any contractual sanctions including without limitation, delay penalties, liquidated or other damages or termination for default as a result of an event under this Section.

11. **Standard Warranty**. Seller warrants: (a) Products manufactured by Seller under its own brands and supplied by Seller as part of the Purchase Order, are subject to Seller's standard warranty that is applicable to the specific product at the time of purchase, and its terms, conditions and limitations are incorporated by reference herein (a "Standard Warranty"). (b) Services performed by Seller's personnel as part of the Purchase Order, if any, will be performed by qualified personnel with care, skill and diligence, in accordance with the applicable generally accepted standards recognized by the industry, and shall be free from faulty workmanship for a period of thirty (30) days from completion of the Services. For Services that include a Modification, the

warranty for such Modification shall be one (1) year from the date of shipment of such by Seller. A "Modification" is integrating new controls and/or switchgear components into existing switchgear or upgrading an automatic transfer switch with new components or accessories. Exclusive Warranty Remedies: In the event of any warranty covered defects or deficiencies in Products in subsections (a) above, or Services in subs. (b) above, the sole and exclusive obligation of Seller shall be to re-perform the Services, or repair or replace the defective Products or part of the Products, at Seller's sole discretion. Such warranty coverage is contingent on Purchaser providing prompt notification to Seller once such defect or deficiency is reasonably apparent to Purchaser. Exclusions & Limitations: This warranty shall not apply (a) to Products not manufactured by Seller, (b) Services not provided directly by Seller, (c) to Products or Services that has been repaired or altered by anyone other than Seller so as, in Seller's judgment, affects the same adversely, (d) Seller's conformance with Buyer's design of the Products or Software; or (e) to Products or Services that appear to be subjected to negligence, accident, or damage by circumstances beyond Seller's control, or improper any non-Seller operation, maintenance or storage, or to other than normal use or service. Unless specifically covered in a Standard Warranty, the foregoing warranties do not cover reimbursement for labor, transportation, removal, installation, temporary power, or any other expenses that may be incurred in connection with repair or replacement. THESE WARRANTIES, CONDITIONS, AND EXCLUSIONS ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES, CONDITIONS, REPRESENTATIONS AND GUARANTEES (EXCEPT WARRANTIES OF TITLE), INCLUDING, BUT NOT LIMITED, TO IMPLIED WARRANTIES OF MERCHANTABILITY, MERCHANTABLE QUALITY, AND FITNESS FOR A PARTICULAR PURPOSE. EXCEPT AS MAY BE PROVIDED IN WRITING BY SELLER, SELLER SHALL NOT BE SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES WHATSOEVER THAN AS STATED ABOVE WITH REGARD TO PRODUCTS AND SERVICES SOLD BY SELLER TO PURCHASER. Non-Seller Products or Services: With respect to Products not manufactured by Seller, or Services provided by non-Seller providers, the warranty obligations of Seller shall in all respects conform and be limited to the warranty actually extended to Seller by such non-Seller supplier.

12. **Return of Products**. No Products may be returned without first obtaining Seller's written permission and a returned material identification tag. Returned Products must be of current manufacture, in the original packaging, unused, undamaged and in saleable condition. Returned Products must be securely packed to reach Seller without damage and labeled with the return authorization number. For any returns, Seller will pay the carrier and deduct the freight charges from the credit unless the return results from Seller error, in which case freight charges will be paid by Seller. Any cost incurred by Seller to put Products in first class condition will be charged to the Purchaser. Returns must originate from the original Purchaser account number. Returns will be credited at the original price paid as indicated on the invoice or Purchase Order associated to the Products being returned as provided by the Purchaser. If no invoice number or Purchase Order number is provided, then credit will be issued based on the into stock price in effect 12 months prior to date of return authorization and will also have an additional 25% processing fee applied. Seller Products, which are listed in the current product return policy as returnable and which are accepted for credit, not involving a Seller error, shall be assessed a restocking fee of 25% of the invoice price.

13. **Intellectual Property**. Seller retains ownership of all right, title and interest (including copyright and patent rights) in and to the intellectual property relating to Products and Services and work product relating to thereto, including, but not limited to, documentation, prints, and drawings. Nothing in these Conditions of Sale constitutes a transfer or conveyance of any right, title or interest in such intellectual property, including without limitation any software or firmware contained in those, except the limited right to use it as provided in the documentation. As to Products proposed and furnished by Seller, Seller shall defend any suit or proceeding brought against Purchaser so far as based on a claim that such Products constitute an infringement of any copyright, trademark or patent in the United States or Canada. This obligation shall be effective only if Purchaser shall have made all payments then due hereunder and if Seller is notified promptly in writing and given authority, information, and assistance at Seller's expense for the defense of the same. In the event the use of such Products by Purchaser is enjoined in such a suit, Seller shall, at its expense, and at its sole option, either (a) procure for the Purchaser the right to continue using such Products, (b) modify such Products to render them non-infringing, or (c) replace such Products with non-infringing Products. Seller will not be responsible for any compromise or settlement made without its written consent. The foregoing states the entire liability of Seller for patent, trademark or copyright infringement, and in no event shall Seller be liable if any infringement charge is based on the use of Seller Products for a purpose other than that for which it was sold by Seller. As to any Products or Services furnished by Seller to Purchaser and manufactured or provided in accordance with designs proposed by Purchaser, the Purchaser shall indemnify Seller against any award made against Seller for patent, trademark, or copyright infringements.

14. **Software**. Any software or computer information, in whatever form that is provided with Products manufactured by Seller or as part of Services, is licensed to Purchaser solely pursuant to standard licenses of Seller or its supplier of such software or computer information which licenses are hereby incorporated by reference and are available upon request. Seller does not warrant that such software or computer information will operate error-free or without interruption, and warrants only that during the warranty period applicable to the Products that the software will perform its essential functions. If such software or computer information fails to conform to such warranty, Seller will, at its option, provide an update to correct the non-conformance or replace the software or computer information with the latest available version containing a correction. Seller shall have no other obligation to provide updates or revisions.

15. **LIMITATION OF LIABILITY. NOTWITHSTANDING ANY PROVISION OF THESE CONDITIONS OF SALE OR ANY OTHER CONTRACT DOCUMENT TO THE CONTRARY, IN NO EVENT SHALL EITHER PARTY, ITS OFFICERS, DIRECTORS, AFFILIATES OR EMPLOYEES BE LIABLE FOR ANY FORM OF INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PRODUCTION, LOSS OF PRODUCT, LOSS OF REVENUE, PROFITS OR LOSS OF DATA DAMAGES WHETHER SUCH DAMAGES ARISE IN CONTRACT OR TORT, IRRESPECTIVE OF FAULT, NEGLIGENCE OR STRICT LIABILITY OR WHETHER SUCH PARTY HAS BEEN ADVISED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OTHER PROVISION OF THESE CONDITIONS OF SALE OR ANY OTHER CONTRACT DOCUMENT TO THE CONTRARY, AND TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE MAXIMUM LIABILITY OF SELLER FOR DAMAGES HEREUNDER SHALL NOT EXCEED THE AMOUNTS ACTUALLY PAID BY THE PURCHASER TO SELLER FOR THE PRODUCTS AND/OR SERVICES GIVING RISE TO A CLAIM. SELLER SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE AND THE REMEDIES OF PURCHASER SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE**.

16. **Insurance**. Seller shall maintain reasonable insurance coverage (e.g., commercial general liability, worker's compensation, automobile) in such amounts as Seller deems appropriate in accordance with industry practice. Certificate of insurance evidencing this may be provided on request.

17. **Import and Export**. Seller is subject to the laws of, and the items provided by Seller under these Conditions of Sale contain or may contain components and/or technologies from, the United States of America ("US"), the European Union ("EU") or other nations. Purchaser acknowledges and agrees that the supply, assignment and/or usage of the products, software, services, information, other items and/or the embedded technologies (hereinafter referred to as "Deliverables"), and all activities carried out under these Conditions of Sale shall fully comply with applicable trade, export control, economic or financial sanctions or anti-boycott requirements imposed, administered or enforced from time to time by the United States, the United Kingdom, the European Union, and other applicable jurisdictions (hereinafter referred to as "International Trade Controls"). Unless applicable International Trade Controls authorizations have been obtained from the relevant governmental authorities and Seller has approved such actions in writing, the Purchaser shall not, directly or indirectly, (i) transact on Seller's behalf with any party (which may include but shall not limited to an individual, group and/or legal entity or entities) that is restricted by applicable International Trade Controls, or (ii) export and/or re-export any Deliverables to any destination or party (which may include but shall not limited to an individual, group and/or legal entity or entities) that is restricted by the applicable International Trade Controls; or (iii) use any Deliverables for those purposes and fields that are restricted by the applicable International Trade Controls. Purchaser also agrees that the Deliverables will not be used either directly or indirectly in any missiles; nor be used in any nuclear weapons delivery systems; and will not be used in any design, development, production or use for any weapons, which may include but are not limited to chemical, biological or nuclear weapons, or for any other prohibited end-use or end user unless authorized under International Trade Controls. Purchaser represents and warrants that it shall maintain reasonable compliance policies, procedures and controls designed to ensure compliance with International Trade Controls, and shall not otherwise undertake any action that violates or would cause Seller to violate International Trade Controls. Purchaser agrees to fully cooperate and provide all documentation that Seller identifies as necessary or advisable to support compliance with International Trade Controls. If any necessary or advisable licenses, authorizations or approvals are not obtained, whether arising from inaction by any relevant government authority or otherwise, or if any such

licenses, authorizations or approvals are denied or revoked, or if the International Trade Controls would prohibit Seller from fulfilling any order, or would in Seller's judgment otherwise expose Seller to a risk of liability under the applicable International Trade Controls if it fulfilled the order, Seller shall be excused from all obligations under such order.

18. **Health and Safety; Compliance**. Seller employees shall not perform Services that, in their sole opinion, are not free of reasonably foreseeable harm. This includes working on any equipment, whether provided by Seller, Purchaser or otherwise, that in such Seller employees' sole opinion has not been placed in an electrically safe working condition. Purchaser warrants that site and working conditions shall meet or exceed those specified by applicable Occupational Health and Safety Act and Regulations. Purchaser shall inform Seller of: (a) Known hazards, or reasonably foreseeable hazards, that are related to Seller's scope of Services and the site where the Services will be performed; and (b) Information about the worksite necessary to identify hazards and assess risk for the protection of the health and safety of Seller personnel. This information might include, but is not limited to: (i) Providing an accurate up-to-date single line diagram of the electrical distribution system; (ii) Providing relevant Workplace Hazardous Materials Information System (WHMIS) information such as Material Safety Data Sheets (MSDS) and floor plans indicating areas where hazardous materials are located and emergency exits for service rooms and other areas of operation; and (iii) Other site specific information relative to the Purchaser's operation, process and safety systems. Any hazardous materials requiring remediation in Seller's sole opinion will be separately chargeable to Purchaser and will be a condition precedent to Seller's performance of such Services. Purchaser shall at all times conduct itself in accordance with the highest standards of ethics and comply with all laws, rules, regulations, statutes, court decisions and guidance issued by any local, state, federal or foreign governmental authority or any political subdivision or instrumentality thereof. Purchaser shall, and shall cause its affiliates and its and its affiliates respective employees, officers, directors, managers, members, partners, shareholders, agents, attorneys or third-party advisors ("Representatives") to comply with the US Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"), the U.K. Bribery Act and any other applicable anti-bribery or anti-corruption Law. Purchaser covenants and agrees that it shall not (and that it shall cause its affiliates and its and its affiliates' respective Representatives not to) promise, authorize or make any payment to, or otherwise contribute any item of value to, directly or indirectly, to any third person or entity, including any Non-US Official (as such term is defined in the FCPA), in each case, in violation of the FCPA, the U.K. Bribery Act and any other applicable anti-bribery or anti-corruption Law. Purchaser further covenants that it shall (and that it shall cause each of its affiliates and its and its affiliates' respective Representatives to) maintain systems of internal controls (including accounting systems, purchasing systems and billing systems) to ensure compliance with the FCPA, the U.K. Bribery Act and any other applicable anti-bribery or anti-corruption Law. Upon request by Seller, the Purchaser shall provide responsive information and certifications (and/or allow Seller to review books and records) concerning the Purchaser's, its affiliates' and its and its affiliates' respective Representatives' compliance with applicable anti-bribery or anti-corruption laws, rules, regulations and statues to Seller and its affiliates. The Purchaser shall promptly notify Seller if the Purchaser becomes aware of any violation of this section or any action, suit or proceeding brought against the Purchaser, its affiliates or its or its affiliates' respective Representatives in connection with any applicable anti-bribery or anti-corruption laws, rules, regulations and statutes. If the Purchaser has concerns related to ethics, compliance or ASCO Power/Schneider Electric's Principles of Responsibility, and/or any potential violations of these policies, Purchaser is welcome to make use of Schneider Electric's TrustLine. The TrustLine is Schneider Electric's global helpline for external stakeholders. It is a confidential channel through which Purchasers can ask questions and raise concerns. Reports can be made using the following link: https://secure.ethicspoint.eu/domain/media/en/gui/104677/index.html

19. **Witness of Tests & Factory Inspections**. Normal production schedules do not provide the opportunity for Purchaser to witness routine factory tests on Products or make factory inspections. Witnessing of tests or factory inspections by the Purchaser may result in delays of production for which Seller will not be responsible and which may result in additional charges and delayed scheduling to Purchaser. Witness testing and factory inspections must be requested at time of quotation, are subject to additional costs and must be confirmed at Purchase Order entry. Standard Seller factory testing and inspection will apply. Seller will notify Purchaser fourteen (14) calendar days prior to scheduled witness testing or inspection. In the event Purchaser is unable to attend, the Parties may mutually agree on a rescheduled date. However, Seller, at its sole option, may consider the witness tests or inspection waived, and ship and invoice the Products and the witness testing charges. Purchaser will be responsible for paying for all scheduled witness testing, whether or not Purchaser attends.

20. **Patterns and Tools**. Notice will be given if special patterns or tools are required to complete any Purchase Order. Charges for such patterns or tools do not convey title thereto or the right to remove them from Seller's plant. If patterns or tools are not used for a period of two years, Seller shall have the right to scrap them without notice.

21. **Nuclear Applications**. Unless otherwise agreed in writing by a duly authorized representative of Seller, Products sold hereunder are not intended for use in or in connection with any nuclear facility or activity. Purchaser hereby represents and warrants that such Products shall not be used in or in connection with any nuclear facility or activity. If so used, Seller disclaims all liability for any damage, injury or contamination; and Purchaser agrees and indemnifies Seller against any such liability, whether arising as a result of breach of contract, warranty or tort (including negligence) or otherwise.

22. **Nature of Relationship**. Purchaser agrees that Seller is an independent contractor and nothing in these Conditions of Sale creates between Seller and Purchaser a relationship of partners, joint venturers, or agents of each other, and no Party may so represent itself any of these manners.

23. **Termination**. Any Purchase Order may be terminated by the Purchaser only upon 30 days' notice to Seller and (a) for Services, upon reimbursement of all costs and expenses associated with the order caused by such termination and shall include a reasonable profit; (b) for Product, upon payment of the following termination charges, based on the price of the terminated Purchase Order: 20% after issuance of approval drawings; 50% after release to manufacturing; 100% after start of fabrication. Special or custom ordered Products are not cancelable after final acceptance or approval of drawings for the commencement of manufacturing.

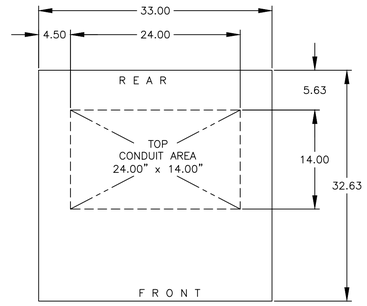
24. **Cancellation**. Seller shall have the right to cancel any Purchase Order at any time by written notice for any material breach of these Conditions of Sale by the Purchaser, including material delays by Purchaser or its authorized representatives in releasing Products for manufacture or approval drawings and excessive changes to specifications or drawings.

25. **Amendments**. No amendment, supplement, modification, waiver or termination of the Purchase Order or these Conditions of Sale is binding unless executed in writing by both parties.

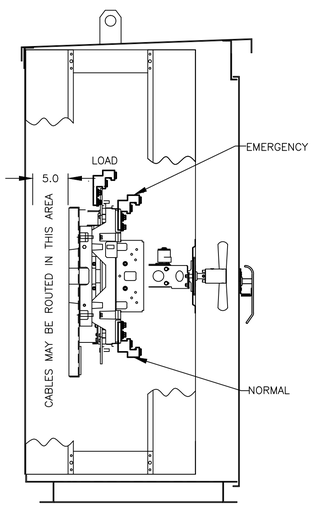
26. **Applicable Laws**. All matters arising out of or relating to the execution, construction, interpretation or breach thereof, are to be governed by the laws of the state of Delaware, excluding (i) such jurisdiction's rules regarding conflicts of laws, and (ii) the provisions of the *United Nations Convention on Contracts for the International Sale of Goods*. No action, regardless of form, arising out of transactions relating to this contract, may be brought by either party more than two (2) years after the cause of action has accrued.

27. **Indemnity.** Each party shall indemnify and hold the other party harmless from loss, damage, liability or expense resulting from damage to personal property of a third party, or injuries, including death, to third parties to the extent caused by a negligent act or omission of the party providing indemnification or a party's subcontractors, agents or employees during performance of services hereunder. Such indemnification shall be reduced to the extent damage or injuries are attributable to others. The indemnifying party shall defend the other party in accordance with and to the extent of the above indemnification, provided that the indemnifying party is: (i) promptly notified by the other party, in writing, of any claims, demands or suits for such damages or injuries; (ii) given all reasonable information and assistance by the other party; (iii) given full control over any resulting negotiation, arbitration or litigation, including the right to choose counsel and settle claims, or the indemnifying party's obligations herein shall be deemed waived.

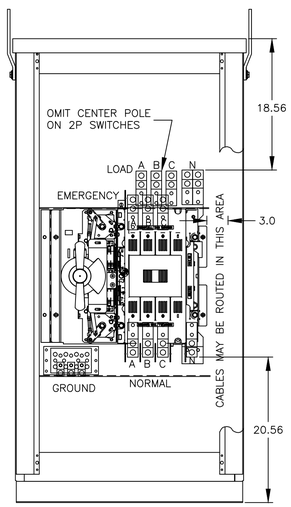
28. **Prevailing Wage Rates.** Purchaser agrees to provide written notice of legally required prevailing wage rates. Without written notice of legally required prevailing wage rates, Seller will assume Purchaser has concluded any applicable prevailing wage rates do not apply. Purchaser agrees to indemnify and defend Seller to the fullest extent of the law in any action (including but not limited to a lawsuit or proceeding before an administrative body or delegatee thereof) concerning applicable prevailing wage rates or classifications.



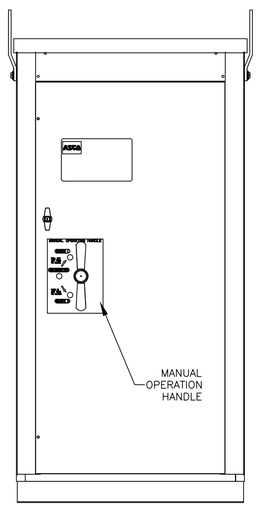
"TOP VIEW"



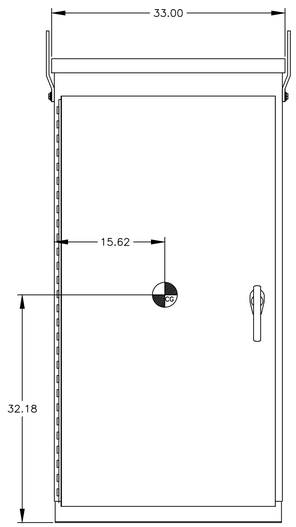
"LEFT SECTION VIEW"



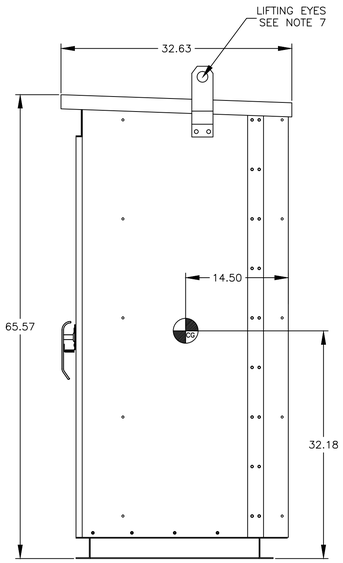
"FRONT VIEW"
"WITHOUT COVER"



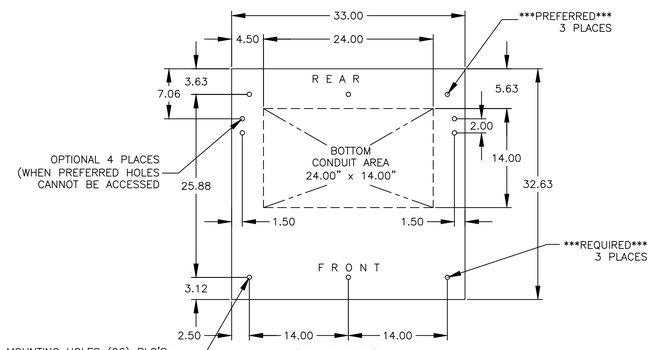
"FRONT INTERIOR VIEW"



"FRONT VIEW"



"RIGHT SIDE VIEW"



"PLAN VIEW"

CONSTRUCTION NOTES

1. FLOOR MOUNTED ENCLOSURE.
   TYPE 3R CONSTRUCTED FROM CODE GAUGE STEEL.
   FINISH: ANSI 61 GRAY POLYESTER SEMI GLOSS ELECTROSTATIC POWDER.
   TYPE 3RX EXTERIOR CONSTRUCTED FROM CODE GAUGE STAINLESS STEEL.
   (R) EXTERIOR CONSTRUCTED FROM TYPE 304 STAINLESS STEEL.
   (S) EXTERIOR CONSTRUCTED FROM TYPE 316 STAINLESS STEEL.
2. EXTERIOR DOORS HAVE PADLOCKABLE HANDLES WITH 3-POINT LATCH
3. DESIGNED FOR FRONT ACCESS
4. RECOMMENDED CLEARANCES: FRONT: 36 INCHES, REAR: NONE.
5. ⊕ CENTER OF GRAVITY
6. APPROXIMATE WEIGHT: 1075 LBS.
7. LIFTING PLATES: SECTIONS ARE SUPPLIED WITH LIFTING PLATES.
   INSPECT PLATES FOR DAMAGE AND TORQUE BOLTS TO 45 FT LBS BEFORE USE.
   REFER TO ANSI/NEMA PB 2.1 FOR PROPER HANDLING OF EQUIPMENT.
   AFTER INSTALLATION OF SECTION, REMOVE LIFTING PLATES.
   REINSTALL BOLTS INTO EXTERIOR HOLES AND TORQUE TO APROX. 20 FT LBS.

TRANSFER SWITCH

1. J FRAME MANUAL TRANSFER SWITCH 150A – 600A.
2. TRANSFER SWITCH RATING: 150 AMPS, 260 AMPS, 400 AMPS, 600 AMPS.
   SHORT CIRCUIT RATING WHEN PROTECTED BY A CIRCUIT BREAKER
   TIME RESPONSE, MAXIMUM 0.05 SECONDS:
   42,000 RMS SYM @ 480V.
3. A FULL RATED NEUTRAL CONNECTION FOR EACH SOURCE AND THE LOAD IS OPTIONAL.
   WHEN PROVIDED IT IS IN ONE OF THE FOLLOWING FORMATS.
   A. SOLID NEUTRAL
   B. SWITCHED NEUTRAL POLE
4. UL 1008

TERMINATIONS 150A – 400A

1. SUPPLIED WITH MECHANICAL (SCREW TYPE) LUGS FOR CU/AL CABLE.
   NORMAL: (1) #4 – 600MCM OR (2) 1/0 – 250MCM PER PHASE & NEUTRAL
   LOAD: (1) #4 – 600MCM OR (2) 1/0 – 250MCM PER PHASE & NEUTRAL
   EMERGENCY: (1) #4 – 600MCM OR (2) 1/0 – 250MCM PER PHASE & NEUTRAL
   GROUND: (3) #4 – 600MCM OR (6) 1/0 – 250MCM
   A. SUITABLE WIRE BENDING SPACE IS PROVIDED AS PER NEC.
2. OPTIONAL LUGS MAY BE SUPPLIED.

TERMINATIONS 600A

1. SUPPLIED WITH MECHANICAL (SCREW TYPE) LUGS FOR CU/AL CABLE.
   NORMAL: (2) #2 – 600MCM PER PHASE & NEUTRAL
   LOAD: (2) #2– 600MCM PER PHASE & NEUTRAL
   EMERGENCY: (2) #2 – 600MCM PER PHASE & NEUTRAL
   GROUND: (6) #2 – 600MCM
   A. SUITABLE WIRE BENDING SPACE IS PROVIDED AS PER NEC.
2. OPTIONAL LUGS MAY BE SUPPLIED.

REV. TO SHEET	ECN NO.	BY	APP.	DATE
A	284765	LAM	RN	6/1/20
	SEE ECN			
—	271335	SG	RN	03/02/18
	NEW ISSUE			

PROJECT NAME:

OUTLINE | MOUNTING

JMTS 150A – 600A MANUAL TRANSFER SWITCH
TYPE 3R/3RX, 66 X 33 X 33, SEISMIC

THIRD ANGLE PROJECTION

	BY	DATE
DRAWN BY	SG	03/01/18
CHECKED	RN	
PROJECT APPROVAL		
FINAL APPROVAL		

MANUFACTURING TOLERANCES TO BE IN ACCORDANCE WITH ASCO PROCEDURE MP-1-003. FOR PLASTIC PARTS SEE MP-1-055

ASSEM. REF. NO.

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ASCO® ASCO Power Technologies, L.P.
FLORHAM PARK, NEW JERSEY 07932 U.S.A.

COMPUTER GENERATED DRAWING

SCALE 3/32" = 1" | SIZE DS

DWG. NO. 977099-010

DRAWING REV. A | ECN NO. 284765 | SHEET 1 OF 1



Rugged Construction
Proven Performance
Simple Deployment



ASCO Power Technologies™

ASCO SERIES 300
Manual Transfer Switches

se.com

Life Is On Schneider Electric

ASCO SERIES 300
Manual Transfer Switches

Flexibility for Every Manual Backup Power Switching Application

When power fails, businesses suffer. For some organizations, a permanent generator is too costly. Instead, a permanent means for quickly connecting a portable or temporary generator that can make economic sense. The ASCO SERIES 300 Manual Transfer Switch, SERIES 300 Quick Connect Panel and SERIES 300 Manual Transfer Switch with Integrated Quick Connects provide flexible solutions for temporary backup power applications, including NEC® 700.3(F) requirements.

Manual Transfer Switch



The ASCO SERIES 300 **Manual Transfer Switch** is the perfect load transfer solution for commercial and municipal applications.

Quick Connect Power Panel



The ASCO SERIES 300 **Quick Connect Power Panel** provides reliable, convenient, and economical connection for a standby generator.

Manual Transfer Switch with Integrated Quick Connects



The ASCO SERIES 300 **Manual Transfer Switch with Integrated Quick Connects** provides a total temporary power connection and transfer solution.

SERIES 300 Manual Transfer Switches

Features

Every ASCO SERIES 300 Manual Transfer Switch provides the following capabilities and features:

- Three-position center-off switch
- Uses ASCO's reliable field-proven technology
- Modular compact design is easy to install and maintain
- Designed to handle motor loads and large inrush currents
- UL 1008 Listing
- Service Entrance models listed to UL 891
- Capacities from 150 to 3000 Amps, up to 600 VAC single or three phase
- Three position switching with center-off position:
  - Switch design prevents simultaneous connection to two power sources
  - Pad-lockable in any position
- Available solid or switched neutral
- Available stainless steel enclosure
- When equipped with a connecting means, complies with NEC® 700.3(F)
- One contact for switch connected to Normal, one contact for switch connected to Emergency.
- Optional features:
  - LED indicators and Form C contacts indicate switch position and source availability
  - Phase rotation monitor ensures proper connections
  - Two-wire engine start switch
  - IO Module for building management system communications
    - Transfer Switch Position
    - Source Availability
    - Engine Start Signal Monitor
    - Phase rotation
- Restriction of Hazardous Substance (RoHS) compliant

Power Knowledge

Differences Between Manual, Non-Automatic, and Automatic Transfer Switches



SERIES 300 Manual Transfer Switch

SERIES 300 Quick Connect Panel

Features

Whether stand-alone or integrated into a Manual Transfer Switch, ASCO Quick Connect Panels offer the following:

- Input Panels are UL 1008 Listed (400A-800A) and ETL Listed to UL 1008 standards as a Transfer Switch Accessory (1200A-4000A)
- Output Panels are UL 891 Listed (400A-800A) and ETL Listed to UL 891 standards for Switchboards (1200A-4000A)
- Utilizes standard 16 Series Cam-Lok™ quick connectors
- Standard Type 3R enclosure is weather-resistant with or without cables
- Available stainless steel enclosure
- Lockable doors prevent unauthorized entry
- 400 to 4000 Amp models rated up to 600 volts
- Convenient, economical, and reliable connection of alternate power
- Provisions for Trap Key interlocks



Quick-connect panels makes it easy to add a supplement power source.

Product Details

- SERIES 300 Quick Connect Power Panel
- SERIES 300 Dual Purpose Quick Connect Power Panel
- SERIES 300 Manual Transfer Switch with Quick Connects

SERIES 300 Manual Transfer Switch with Integrated Quick Connections

Features

Every ASCO SERIES 300 Manual Transfer switch with integrated quick connections provides the following capabilities and features:

- Enables connection and control of a secondary power source
- Provides a complete UL 1008-listed solution in a single unit
- Standard Type 3R cabinet is weatherproof with or without temporary power cables connected
- Utilizes standard 16 Series Cam-Lok™ quick connectors

Product Details

SERIES 300 Manual Transfer Switch with Integrated Quick Connect



Quick Connect Panels use standard 16-Series Cam-Lok™ quick connectors.

Simple and Effective 3-Position Switch



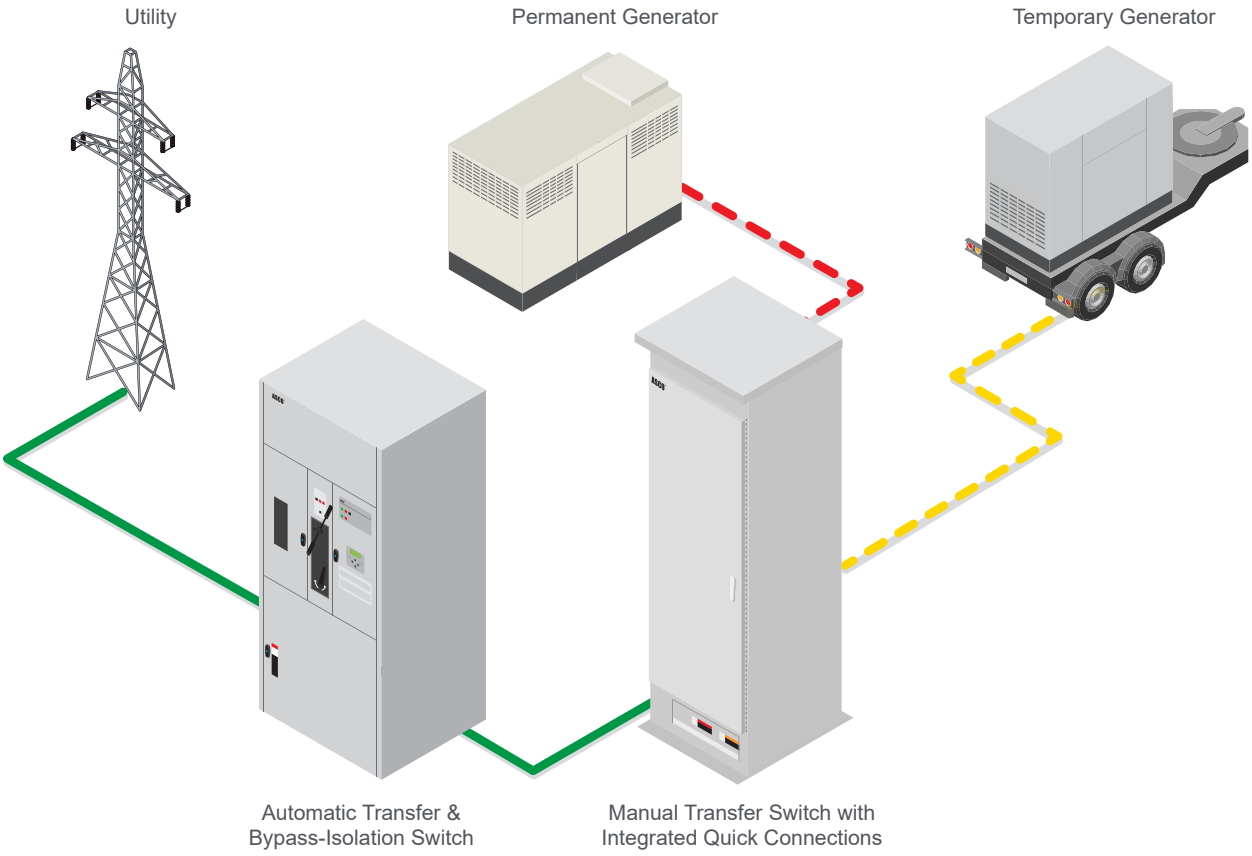
Please note the handle shown above represents 150-1200 Amp models.

The Perfect Solution for NEC® 700.3 Requirements

At facilities where backup power must be available even when servicing a facility's sole generator, National Electrical Code® Article 700.3(F) requires that a permanent switching means be provided to connect an interim source of secondary power. For facilities without a permanent backup generator, a Manual Transfer Switch and a connecting means would allow the connection of a temporary or portable generator when needed, without the cost of a permanent engine-generator.

Power Knowledge

NEC Requirement for Permanent Manual Switching Means



SERIES 300 Applications



Healthcare

When only a single permanent generator provides backup power, the NEC® now requires a means for connecting a portable generator.



Telecom

Lost power disrupts critical services to customers and businesses.



Municipal

A power interruption can hinder emergency response and interupt municipal utility services.



Commercial, Retail, Light Industrial

Power interruptions disrupt operations, damage equipment and ruin refrigerated inventory.

SERIES 300 Ordering Information

MTS Ordering Information

J +	03MTS +	A +	3 +	0600 +	N +	0X +	M
Frame	Product	Neutral Code	Phase Poles	Amperes	Voltage Code	Group Code	Enclosure[3,4]
J = 150 - 600A H = 800 - 1200A G = 1600 - 3000A	03MTS[1] - Manual Transfer Switch 03MUS - Service Entrance Manual Transfer Switch 03MTQ - Manual Transfer Switch with Quick Connects 03MUQ - Service Entrance Manual Transfer Switch with Quick Connects	A - Solid Neutral B - Switched Neutral	2 3	0150 0200 0230[2] 0260[3] 0400 0600 0800 1000 1200 1600 2000 2600 3000	C - 208 D - 220 E - 230 F - 240 H - 380 J - 400 K - 415 L - 440 M - 460 N - 480 P - 550 Q - 575 R - 600	00 - No Accessory 0X - Accessory 0Z - Custom Accessory	C - Type 1 M - Type 3R Secure N - Type 4 Secure O - Open Type S - Type 3RX Secure (316) SS V - Type 4X Secure (316) SS

Notes:

1. Voltage code is not required for 03MTS without 170 accessory.
2. For Service Entrance switches, rating is 225 Amps.
3. MTQ with quick connects are available only in M and S enclosure
4. Type 4 Enclosures are available up to 800A

Catalog Information

3QC +	N +	C +	A	A	3	0400	F	00	F
SERIES	Input/ Output	Connector Type	Ground[1]	Neutral	Poles/ Phase[2]	Amps	Volts/Color Code	Accessories	Enclosure
3QC	N = Input U[3] = Output	C = Cam-Lok	A = 100% N = minimum of 25% grounding ampacity	0 = none A = 100% Rated Neutral	2 3	0400 0800 1200 1600 2000[3] 2400[3] 2800[3] 3200[3] 4000[3]	F ≤ 240V Black, Red, Blue N ≤ 480V Brown, Orange, Yellow R ≤ 600V Black, Black, Black	00 = None	F = Type 3R Secure S = 316 Stainless Steel Type 3R Secure

Notes:

1. 100% Rated ground standard on 400A-1600A units. Minimum of 25% rated ground on models 2000A and above.
2. 2-Pole only available for 240V up to 1600A.
3. Output Panels contain female connectors with flip covers.

SERIES 300 Accessories

ASCO SERIES 300 Manual Transfer Switch Accessories

Accessories	Description
44A	Strip heater with thermostat prevent condensation and ice formation of water. External 120V power source required
44G	Strip heater with thermostat wired to load terminals
73	Surge Suppressor Rated 65kA

ASCO 300 Manual Transfer Switch User Interface/Annunciation Accessories

170 +	B +	P +	1
Accessory Description	User Interface/Controls	Phase Rotation	IO Module
All 170 Accessories Include LEDs and Form C Contacts For: • Source 1 Available • Source 2 Available • Connected to Source 1 • Connected to Source 2 • Disconnected Position • External 24 VDC Connection	B – Base (Source Indication Only. No engine start switch or common alarm) E – Maintained Engine Start Switch/Output With Common Alarm Input/LED/Contact K – Keyed Maintained Engine Start Switch/Output with Common Alarm Input/LED/Contact	P = Phase Rotation Monitor (LED) Blank = none	1 = IO Module Blank = None

Quick Connect Panel Information

Rating	Standard Connection Type	Mounting	Dimensions	Shipping Weight (lbs)	Internal Connection
400A	Cam-Lok (1 row)	Wall Mount	24"w x 32"h x 11"d	85	Dual 2 AWG - 600 MCM Lugs
800A	Cam-Lok (2 rows)	Wall Mount	24"w x 32"h x 11"d	95	Dual 2 AWG - 600 MCM Lugs
1200A	Cam-Lok (3 rows)	Floor Mount	35"w x 56"h x 28"d	475	Copper Bus with ½" holes
1600A	Cam-Lok (4 rows)	Floor Mount	35"w x 56"h x 28"d	495	Copper Bus with ½" holes
2000A	Cam-Lok (5 - 9 rows)	Pad Mount	31"w x 39"h x 50"d	205	Single 2 AWG - 600 MCM Lugs
2400A - 4000A	Cam-Lok (6 - 10 rows)	Pad Mount	48"w x 39"h x 50"d	Varies based on Amperage	Single 2 AWG - 600 MCM Lugs

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ASCO Series 300 Group G Controller
Standard Operational Features, Controls and Status Indicators

Standard Selectable Features

- Inphase monitor to transfer motor loads, without any intentional off time, to prevent inrush currents from exceeding normal starting levels.
- Engine Exerciser to automatically test backup generator each week-with or without load 20 minutes not adjustable.
- Commit to transfer
- Selective load disconnect control contacts (two provided) which operate with time delay prior to and/or after load transfer and re-transfer.
- 60Hz or 50Hz selectable switch.
- Three – phase/single – phase selectable switch.

124* 64 Graphical LCD Display/LED Indicators

- Switch position green LED for normal
- Switch position red LED for emergency
- Source availability green LED for normal
- Source availability red LED for emergency
- “Not in Auto” amber LED
- Common Alarm amber LED
- Soft key for transfer test function
- Soft key for time delay bypass
- Set Engine Exerciser
- Selection of non – automatic operation
- Scroll, Up/Down Arrows
- Escape key
- Enter key

Voltage & Frequency Sensing

- Three phase under and over voltage sensing on normal, and single phase on emergency
- True RMS voltage sensing with +/- 1% accuracy
- Selective settings: single or three phase voltage sensing on normal and single phase sensing on emergency; 50 or 60Hz
- Frequency sensing accuracy is +/- 0.1Hz
- Under and over frequency settings on normal and emergency
- Voltage and frequency parameters adjustable in 1% increments

- Normal source pickup voltage adjustment range is 85 – 100%; drop - out voltage adjustment range is 70 – 98% in 1% increments
- Emergency source pickup voltage adjustment range is 85 – 100%; drop - out voltage adjustment range is 70 – 98% in 1% increments
- Normal source pickup frequency adjustment range is 86 – 100%; drop – out adjustment range is 85 – 98% in 1% increments
- Emergency source pickup frequency adjustment range is 86 – 100%; drop – out adjustment range is 85 – 98% in 1% increments
- Over voltage and over frequency reset is fixed at 2% below the trip setting

Time Delays

- Engine start time delay – delays engine starting signal to override momentary normal source outages – adjustable 0 to 6 seconds (Feature 1C)
- Transfer to emergency time delay – adjustable 0 – 60 minutes (Feature 2B)
- Emergency source stabilization time delay to ignore momentary transients during initial generator set loading – adjustable 0 to 4 seconds (Feature 1F)
- Re-transfer to normal time delay – adjustable 0 to 10 hours (Feature 3A)
- Unloaded running time delay for engine cooldown – adjustable 0 to 60 minutes (Feature 2E)
- Pre and post signal time delay for selective load disconnect with a programmable bypass on source failures – adjustable 0 to 5 minutes (Optional feature 31Z)
- Fully programmable engine exerciser seven independent routines to exercise the engine generator, with or without loads, on a daily, weekly. Bi weekly or monthy basis (Optional feature bundle 11BE)
- Delayed transition load disconnect time delay – adjustable 0 to 5 minutes

Standard Control Contacts

- Switch position indicating contacts (rated 10 amps 250VAC, 32VDC) (1) for normal position (1) for emergency position

Remote Control Features – external inputs for connecting:

- Remote test switch
- Remote contact for test or for peak shaving applications. If emergency source fails, switch will automatically transfer back to normal source if acceptable
- Inhibit transfer to emergency
- Remote time delay bypass switch emergency to normal

Electromagnetic Compliance Testing (EMC)

- IEC 61000 – 4 – 2 Electrostatic Discharge Immunity
- IEC 61000 – 4 – 3 Radiated RF Field Immunity
- IEC 61000 – 4 – 4 Electrical Fast Transient/Burst Immunity
- IEC 61000 – 4 – 5 Surge Immunity
- IEC 61000 – 4 – 6 Conducted RF Immunity
- CISPR 11 – Conducted RF Emissions and Radiated RF Emissions
- FCC CFR 47 Part 15

Additional Design Criteria

- NEMA ICS-109.21 Impulse Withstand Test
- Digital circuitry isolated from line voltages
- Isolated RS – 485 Serial Communications Port (Accessory 11BE Bundle)
- Connectivity Module for remote monitoring and control (Accessory 72EE)

Agenda Item 6e

Discussion and Possible Action for the Purchase and Installation of a 350-hp Production Motor, Pump, Column Pipe, Tube and Shaft for Well 18

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

MEMORANDUM

DATE: October 28, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Chris Cummings, Assistant Water Operations Manager

SUBJECT: Discussion and Possible Action for the Purchase and Installation of a 350-hp Production Motor, Pump, Column Pipe, Tube and Shaft for Well 18.

STAFF RECOMMENDATION

Staff recommends the Board approve the quote from General Pump Company in the amount of $342,801.48 for the purchase and installation of Well 18's production pumping equipment to include a 350-hp vertical turbine motor, pump, column pipe, tube and shaft.

BACKGROUND

As part of the Districts Hexavalent Chromium (Cr6) mitigation project, the Board approved a contract with Best Drilling and Pump to drill Well 18 located at 14220 Beekley Rd. Best Drilling commenced drilling January 22, 2026. The well was drilled to 1,080' below ground surface with test pumping results indicating the well will be capable of producing up to 1,000 gallons per minute.

Well 18 will require the installation of a 350-hp vertical turbine pump and motor with a pump setting of 780 feet below ground surface which will be designed to produce up to 1,000 gallons per minute. Well 18 will be designed to pump directly into the distribution system, potentially allowing water to be pumped to Site 1B and Site 10. A variable frequency drive will be installed to allow operations staff to modulate the flow based on demand and water levels. The quote received from General Pump, with whom the District has an existing pump and maintenance contract, includes the necessary 350-hp vertical turbine motor, pump, column pipe, tube & shaft. The budgeted amount for the Well 18 project is $2,00,000 funded through the Chromium monthly surcharge.

FISCAL IMPACT

$342,801.48- 350-hp Production Pumping Equipment

Attachments

Quote from General Pump Company for Production Pump Equipment

GENERAL PUMP COMPANY

159 N. Acacia Street, San Dimas, CA 91773
PHONE: (909) 599-9606

1324 W Rialto Ave, San Bernardino, CA 92410
PHONE: (909) 384-1000

934 W. Verdulera Street Camarillo, CA 93010
PHONE: (805) 482-1215

www.genpump.com

WELL & PUMP SERVICE SINCE 1952 Lic. #496765

Serving Southern California and Central Coast

October 9, 2026 ***Job # P10247***

Phelan Piñon Hills CSD
4176 Warbler Road
Phelan, California, 92371
Attn: Chris Cummings

Subject: Well 18 – Furnish and Install Pump Assembly

General Pump Company is pleased to provide our quote to design, furnish, and install an oil lube pump assembly for the Well 18 site. Based on our review of the test pump data and design requests provided by the district, the pump will be designed to produce 1000 GPM @ 960' TDH with an estimated pump setting of 780' bgs. The scope of this proposal will end at the motor junction box and the discharge head flange. Electrical infrastructure and pipeline fabrication will be performed by others. The following is a breakdown of the labor and materials associated with General Pump Company's scope of work.

Note: All labor rates per the 26/27 Annual Service Agreement contract.

Cost Proposal

Shop Labor

- Receive and inspect new materials, quality assurance
- Teardown and reassemble new pump end to verify proper construction
- Weld cone strainer to suction pipe and thread into suction case
- Pressure wash and prep new column pipe for install
- Pressure wash and prep tube and shaft assemblies for install
- Apply line shaft thread anti-seize and install line shaft couplings
- Stab out tube and shaft assemblies into column pipe for transport
- Verify discharge head is P&C and machine, if necessary
- Modify head to accept airline and PVC access
- Install top column pipe and flange onto discharge head
- Install oil receiver bearing and tension plate into discharge head
- Design and machine top stretch tube
- Design and machine head shaft
- Mount oil pot and dripper assembly, w/ by-pass
- Check proper fit of airline and PVC assembly
- Clean and prep motor for install
- Prep miscellaneous pump hardware and components for install
- Load out all pump equipment for transport
- Prep rig and tooling for pump install

Shop Labor Subtotal $ 15,594.00

Materials

- USEM 350HP VHS WP1 1800 RPM Motor
- O/L bowl assembly designed for 1000 GPM @ 960' TDH w/ SS impellers and trim
- 8" x 10' Suction pipe w/ SS cone strainer
- 8" x 20' heavy wall column pipe w/ couplings
- 3" x 1-15/16" Tube and shaft assemblies
- Centering spiders
- Top column flange and pipe
- Fabricated steel discharge head w/ 8" flange
- Tube tension assembly and top tube material
- Headshaft, adjustment nut, and key
- ¼" SS airline, bracket, gauge, and fittings
- 1-1/4" SCH 80 Flush joint PVC access tube
- Transducer assembly w/ cable
- 2-Gal oil pot, solenoid, and fittings
- Motor and turbine oil
- Gaskets, bolting, and electrical connection kit
- Misc. lube, tape, solvents, and consumables
- Chlorination chemistry
- Engineering submittals and drawings
- Estimated shipping and handling

Materials Subtotal	$ 276,430.00
Sales Tax @ 8.25%	$ 22,805.48

Field Labor

Chlorinate Well & Install Pump Equipment

- Mobilize to site and set up rig
- Chlorinate well w/ perforated chamber.
- Install complete O/L pump assembly.
- Install motor and oiler assembly.
- Make all necessary bolting connections.
- Prep site for future startup.
- Clean and secure site.
- Demobilize equipment.

Pump Pulling Rig - 30 Ton ($160/Hr.), Service Truck ($25/Hr.)
Operator ($107/Hr.), and (2) Pump Mechanics – Field ($214/Hr.)
Total = ***$506/Hr***.

Est 50 Hrs. @ $506/Hr. $ 25,300.00

Field Labor

Official Startup and Testing

- Mobilize to site.
- Verify lock out / Tag out electrical.
- Wire motor & solenoid, check rotation, and take lift.
- Perform startup and verify proper operation.
- Collect operational data.
- Clean and secure site
- Demobilize equipment.

Service Truck ($24/Hr.) & Electrician – Field ($143/Hr.)
Total = ***$167/Hr***.

Est. 16 Hrs. @ $167/Hr. $ 2,672.00

Estimated Grand Total $ 342,801.48

Should you have any questions or need additional information regarding the above summary and associated costs, please do not hesitate to contact us. Thank you for the opportunity to provide a quote for our services and we look forward to working with you on this important project.

GENERAL PUMP COMPANY, INC.

Michael Garcia

Michael Garcia
VP of Project Management

NIDEC MOTOR CORPORATION
12443 Olive Boulevard, Suite #100
Creve Coeur, MO 63141

DATE: 10/6/2026

P.O. NO.: HR42
Order/Line NO.: 27624 MN 100

TO:

Model Number: HR42
Catalog Number: HO350V2SLHX
VHS Weather Protected
CONF,MOTOR,VHS WPI

REVISIONS:
(NONE)

ALL DOCUMENTS HEREIN ARE CONSIDERED CERTIFIED BY NIDEC MOTOR CORPORATION.
THANK YOU FOR YOUR ORDER AND THE OPPORTUNITY TO SERVE YOU.

Features:

```
Horsepower ..... 00350.00~00000.00 ~ KW: 261.1
Enclosure ..... WPI
Poles ..... 04~00 ~ RPM: 1800~0
Frame Size ..... 447~TPA
Phase/Frequency/Voltage.. 3~060~460
Winding Type ..... Random Wound
Service Factor ..... 1.15
Insulation Class ..... Class "F" ~ VPI-2000
Altitude In Feet (Max) .. 3300 Ft.(1000 M) ~ +40 C
Efficiency Class ..... Premium Efficiency
Application ..... Centrifugal Pump
Inverter Duty NEMA MG1 Part 31
Customer Part Number ....
20" Base ~ Coupling Size: 1-11/16" Bore, 3/8" Key
Non-Reverse Ratchet ~ Steady Bushing Not Requested
Pricebook Thrust Value (lbs).. 9800
Customer Down Thrust (lbs) ... 17150
Customer Shutoff Thrust (lbs).
Up Thrust (lbs): ~
Inverter Duty Rating Details:
Load Type (Base Hz & Below) .. Variable Torque
Speed Range (Base Hz & Below). 10:1
VFD Service Factor 1.00
Temperature Rise (Sine Wave): "B" Rise @ 1.0 SF (Resist)
Starting Method ..... PWS (Dual Volt-Low Volt Only)
Duty Cycle ..... Continuous Duty
Efficiency Value ..... 95.8 % ~ Typical
Load Inertia: NEMA ~ Standard Inertia: 1373.00 LB-FT2
Number Of Starts Per Hour: NEMA
Motor Type Code ..... RUSI
Rotor Inertia (LB-FT²)          68.8 LB-FT²
Qty. of Bearings PE (Shaft)     1
Qty. of Bearings SE (OPP)       2
Bearing Number PE (Shaft)       6215-J
Bearing Number SE (OPP)         7322 BCBM
```

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NIDEC MOTOR CORPORATION

12443 Olive Boulevard, Suite #100
Creve Coeur, MO 63141

DATE: 10/6/2026

P.O. NO.: HR42
Order/Line NO.: 27624 MN 100

TO:

Model Number: HR42
Catalog Number: HO350V2SLHX
VHS Weather Protected
CONF,MOTOR,VHS WPI

REVISIONS:
(NONE)

ALL DOCUMENTS HEREIN ARE CONSIDERED CERTIFIED BY NIDEC MOTOR CORPORATION.
THANK YOU FOR YOUR ORDER AND THE OPPORTUNITY TO SERVE YOU.

Accessories:

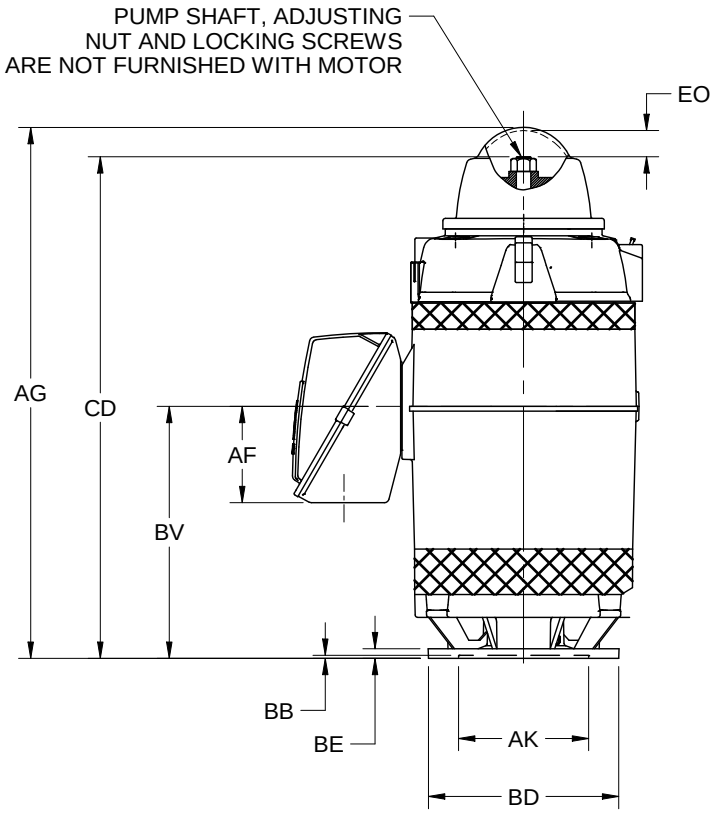
Counter CW Rotation FODE
175 % Extra High Thrust
Aegis Ground Ring (SGR)
Insul. Bearing - Upper Bracket
115 Volt Space Heaters
Special Balance
Thermostats - Normally Closed
Standard Leadtime: NA
F.O.B.:

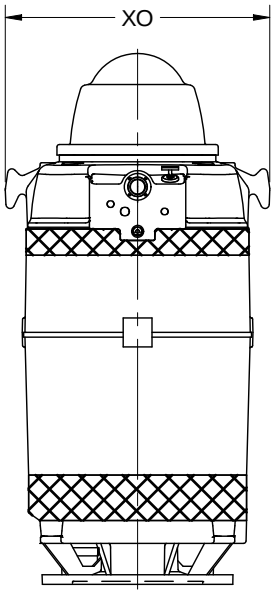
USE THE DATA PROVIDED BELOW TO SELECT THE APPROPRIATE DIMENSION PRINT

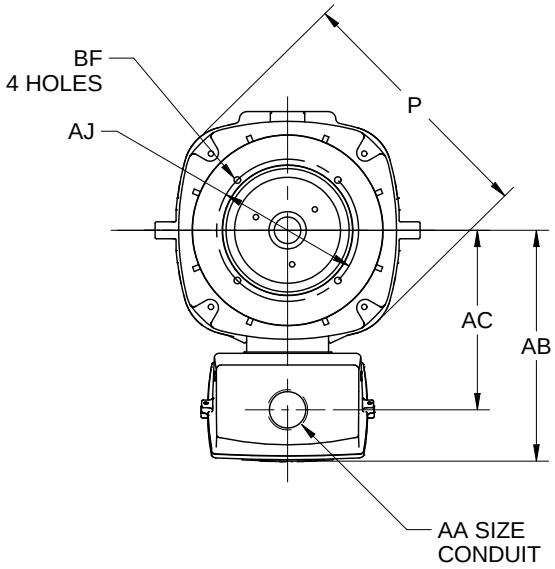
Horsepower	350
Pole(s)	04
Voltage(s)	460
Frame Size	447TPA
Outlet Box AF	10.00
Outlet Box AA	3.50

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EFFECTIVE: 19-NOV-20	DIMENSION PRINT WEATHER PROTECTED TYPE I FRAME: 447TP, TPA, TPB BASIC TYPE: RU	PRINT: 09-2628-51
SUPERSEDES: 16-OCT-14		SHEET: 1 OF 1







ALL DIMENSIONS ARE IN INCHES AND MILLIMETERS

	FRAME	UNITS	BD MAX
	447TP	IN	16.50
		MM	419
	447TPA	IN	20.00
		MM	508
	447TPB	IN	24.50
		MM	622

	AA
	2 1/2 NPT
	3 NPT
	3 1/2 NPT
	4 NPT

	UNITS	P [2]	AB	AC	AF	AG	AJ
	IN	26.94	24.25	18.75	10.00	55.00	14.750
	MM	684	616	476	254	1397	374.65

	UNITS	AK +.005	BB MIN	BE	BF	BV	CD	EO	XO
	IN	13.500	.25	1.00	.69	26.19	49.78	5.13	27.50
	MM	342.90	6	25	18	665	1264	130	699

1. DIMENSIONS MAY VARY BY .25" DUE TO CASTING AND/OR FABRICATION VARIATIONS.
2. LARGEST MOTOR WIDTH.
3. TOLERANCES SHOWN ARE IN INCHES ONLY.

Nidec Motor Corporation
St. Louis, Missouri

INFORMATION DISCLOSED ON THIS DOCUMENT
IS CONSIDERED PROPRIETARY AND SHALL NOT BE
REPRODUCED OR DISCLOSED WITHOUT WRITTEN
CONSENT OF NIDEC MOTOR CORPORATION

ISSUED BY	D. CISNEROS
APPROVED BY	T. COLOMA

IHP_DP_NMCA (MAR-2011) SOLIDEDGE

NAMEPLATE DATA

CATALOG NUMBER:	HO350V2SLHX			NAMEPLATE PART #:	422707-005		
MODEL	HR42	FR	447TPA	TYPE	RUSI	ENCL	WPI
SHAFT END BRG	6215-J - QTY 1			OPP END BRG	7322 BCBM - QTY 2		
PH	3	MAX AMB	40 C	ID#			
INSUL CLASS	F	Asm. Pos.		DUTY	CONT		

HP	350	RPM	1785	HP		RPM	
VOLTS	460			VOLTS			
FL AMPS	389.0			FL AMPS			
SF AMPS	452.0			SF AMPS			
SF	1.15	DESIGN	B	CODE	G	SF	DESIGN	CODE
NEMA NOM EFFICIENCY	95.8	NOM PF	87.9	KiloWatt	261.10	NEMA NOM EFFICIENCY	NOM PF	
GUARANTEED EFFICIENCY	95.0	MAX KVAR		HZ	60	GUARANTEED EFFICIENCY	MAX KVAR	HZ

HAZARDOUS LOCATION DATA (IF APPLICABLE):

DIVISION		CLASS I		GROUP I	
TEMP CODE		CLASS II		GROUP II	

VFD DATA (IF APPLICABLE):

VOLTS	460	AMPS	408.5
TORQUE 1	1031.20LB-FT	TORQUE 2	
VFD LOAD TYPE 1	VT/PWM	VFD LOAD TYPE 2	
VFD HERTZ RANGE 1	6-60	VFD HERTZ RANGE 2	
VFD SPEED RANGE 1	180-1800	VFD SPEED RANGE 2	
SERVICE FACTOR	1.00	FL SLIP	
NO. POLES		MAGNETIZING AMPS	
VECTOR MAX RPM		Encoder PPR	
Radians / Seconds		Encoder Volts	

TEAO DATA (IF APPLICABLE):

HP (AIR OVER)		HP (AIR OVER M/S)		RPM (AIR OVER)		RPM (AIR OVER M/S)	
FPM AIR VELOCITY		FPM AIR VELOCITY M/S		FPM AIR VELOCITY SEC			

ADDITIONAL NAMEPLATE DATA:

Decal / Plate	WD=165975,CP=132839	Customer PN	
Notes		Non Rev Ratchet	NRR
Max Temp Rise	80C RISE/RES@1.00SF	OPP/Upper Oil Cap	5.5 QTS/5.2 L
Thermal (WDG)	OVER TEMP PROT 2	SHAFT/Lower Oil Cap	GREASE
Altitude		Usable At	
Regulatory Notes		Regulatory Compliance	
COS		Marine Duty	
Balance	0.08 IN/SEC	Arctic Duty	
3/4 Load Eff.	96.3	Inrush Limit	
Motor Weight (LBS)	2100	Direction of Rotation	
Sound Level		Special Note 1	
Vertical Thrust (LBS)	17150	Special Note 2	
Thrust Percentage	175% EHT	Special Note 3	
Bearing Life		Special Note 4	
Starting Method		Special Note 5	
Number of Starts		Special Note 6	
200/208V 60Hz Max Amps		SH Max. Temp.	
190V 50 hz Max Amps		SH Voltage	SH VOLTS=115V
380V 50 Hz Max Amps		SH Watts	SH WATTS=192W
NEMA Inertia		Load Inertia	
Sumpheater Voltage		Sumpheater Wattage	
Special Accessory Note 1		Special Accessory Note 16	1-800-566-1418
Special Accessory Note 2		Special Accessory Note 17	
Special Accessory Note 3		Special Accessory Note 18	
Special Accessory Note 4		Special Accessory Note 19	
Special Accessory Note 5		Special Accessory Note 20	
Special Accessory Note 6		Special Accessory Note 21	
Special Accessory Note 7		Special Accessory Note 22	
Special Accessory Note 8		Special Accessory Note 23	
Special Accessory Note 9		Special Accessory Note 24	
Special Accessory Note 10		Special Accessory Note 25	
Special Accessory Note 11		Special Accessory Note 26	
Special Accessory Note 12		Special Accessory Note 27	
Special Accessory Note 13	SPECIAL WINDING	Special Accessory Note 28	
Special Accessory Note 14	CONTACT NIDEC MOTOR	Special Accessory Note 29	
Special Accessory Note 15	PRIOR TO REWINDING	Special Accessory Note 30	
Heater in C/B Voltage		Heater in C/B Watts	
Zone 2 Group		Division 2 Service Factor	
Note 1		Note 2	
Note 3		Note 4	
Note 5		Note 6	
Note 7		Note 8	
Note 9		Note 10	
Note 11		Note 12	
Note 13		Note 14	
Note 15		Note 16	
Note 17		Note 18	
Note 19		Note 20	
Note 21		Note 22	

NIDEC MOTOR CORPORATION
ST. LOUIS, MO

TYPICAL NAMEPLATE DATA
ACTUAL MOTOR NAMEPLATE LAYOUT MAY VARY
SOME FIELDS MAY BE OMITTED

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MOTOR PERFORMANCE

MODEL NO.	CATALOG NO.	PHASE	TYPE	FRAME
HR42	HO350V2SLHX	3	RUSI	447TPA

ORDER NO.	27624	LINE NO.	

MPI:	300372
HP:	350
POLES:	4
VOLTS:	460
HZ:	60
SERVICE FACTOR:	1.15
EFFICIENCY (%):	
S.F.	95.3
FULL	95.8
3/4	96.3
1/2	96.1
1/4	94.2
POWER FACTOR (%):	
S.F.	87.6
FULL	87.9
3/4	87.2
1/2	83.2
1/4	67.4
NO LOAD	4.8
LOCKED ROTOR	19.7
AMPS:	
S.F.	452
FULL	389
3/4	293
1/2	205
1/4	129
NO LOAD	88.2
LOCKED ROTOR	2461
NEMA CODE LETTER	G
NEMA DESIGN LETTER	B
FULL LOAD RPM	1785
NEMA NOMINAL / EFFICIENCY (%)	95.8
GUARANTEED EFFICIENCY (%)	95
MAX KVAR	59.7
AMBIENT (°C)	40
ALTITUDE (FASL)	3300
SAFE STALL TIME-HOT (SEC)	21
SOUND PRESSURE (DBA @ 1M)	0
TORQUES:	
BREAKDOWN{% F.L.}	248
LOCKED ROTOR{% F.L.}	91
FULL LOAD{LB-FT}	1031.2

NEMA Nominal and Guaranteed Efficiencies are up to 3,300 feet above sea level and 25 ° C ambient

The Above Data Is Typical, Sinewave Power Unless Noted Otherwise

NIDEC MOTOR CORPORATION
ST. LOUIS, MO

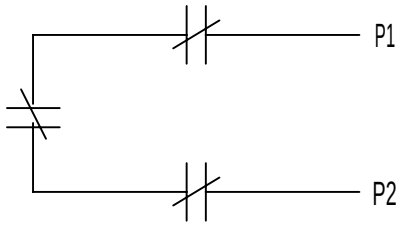
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THERMOSTATS

1. MOTOR IS EQUIPPED WITH QTY-3 (1 PER PHASE) NORMALLY CLOSED THERMOSTATS. THERMOSTATS ARE SET TO OPEN AT HIGH TEMPERATURE.

2. CONTACT RATINGS FOR THERMOSTATS: 120-600 VAC, 720 VA

N. C. THERMOSTATS



NOTE: THERMOSTATS LEADS MAY BE LOCATED IN EITHER THE MAIN OUTLET BOX OR IF SO EQUIPPED, AN AUXILIARY BOX.

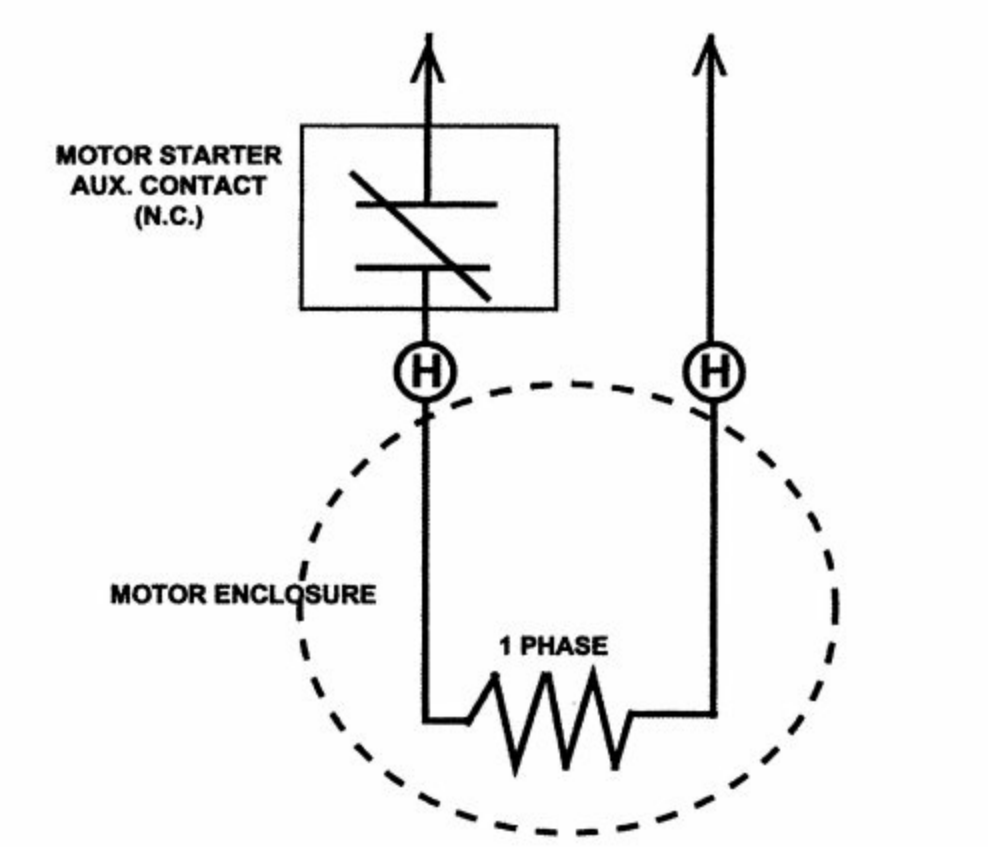
ACCESSORY LISTING
QTY-3 N.C. THERMOSTATS

REVISION DESCRIPTION FOR: MISC STL0211 - UPDATED FORMAT .	SCALE: NONE UNITS: IN TOLERANCES ON DIMENSIONS (UNLESS OTHERWISE SPECIFIED) INCHES / mm ANGLES X°= ±1°	TITLE: CUSTOMER CONNECTION DIAGRAM ISSUED BY: R. KING APPROVED BY: C. CADE CODE DWG NO.: 0834066	NIDEC MOTOR CORPORATION REVISION DATE: 24-FEB-11 REV: G SHEET NUMBER: 1 OF 1 DWG SIZE: A
MATERIAL: --- MUST BE COMPLIANT TO RoHS DIRECTIVE EU 2002/95/IEC AND REGULATION EC 1907/2006 (REACH) AS AMENDED			

NIDEC CONFIDENTIAL
NIDEC MOTOR CORPORATION 24-Feb-11

SPACE HEATER CONNECTION DIAGRAM

SPACE HEATER LEADS MAY BE LOCATED IN EITHER THE MAIN OUTLET BOX OR IF SO EQUIPPED, AN AUXILIARY BOX



THIS EQUIPMENT IS SUPPLIED WITH ANTI-CONDENSATION HEATERS. HEATERS SHOULD BE ENERGIZED WHEN EQUIPMENT IS NOT OPERATING TO PROTECT UNIT BY PREVENTING INTERNAL CONDENSATION. CONNECT THE "H" OR HEATER LEADS TO	
115V VOLTS	**192W** WATTS RATING

SPACE HEATER NAMEPLATE (ON MOTOR)

Revision: 7/30/2008
Mike Cullen

TYPICAL REED CRITICAL FREQUENCY DATA

Note: Motor RCF Test Data can be provided at time of motor shipment through special test. Please contact your Nidec Motor Corporation representative for more information.

MODEL NO: HR42
CATALOG NO: HO350V2SLHX

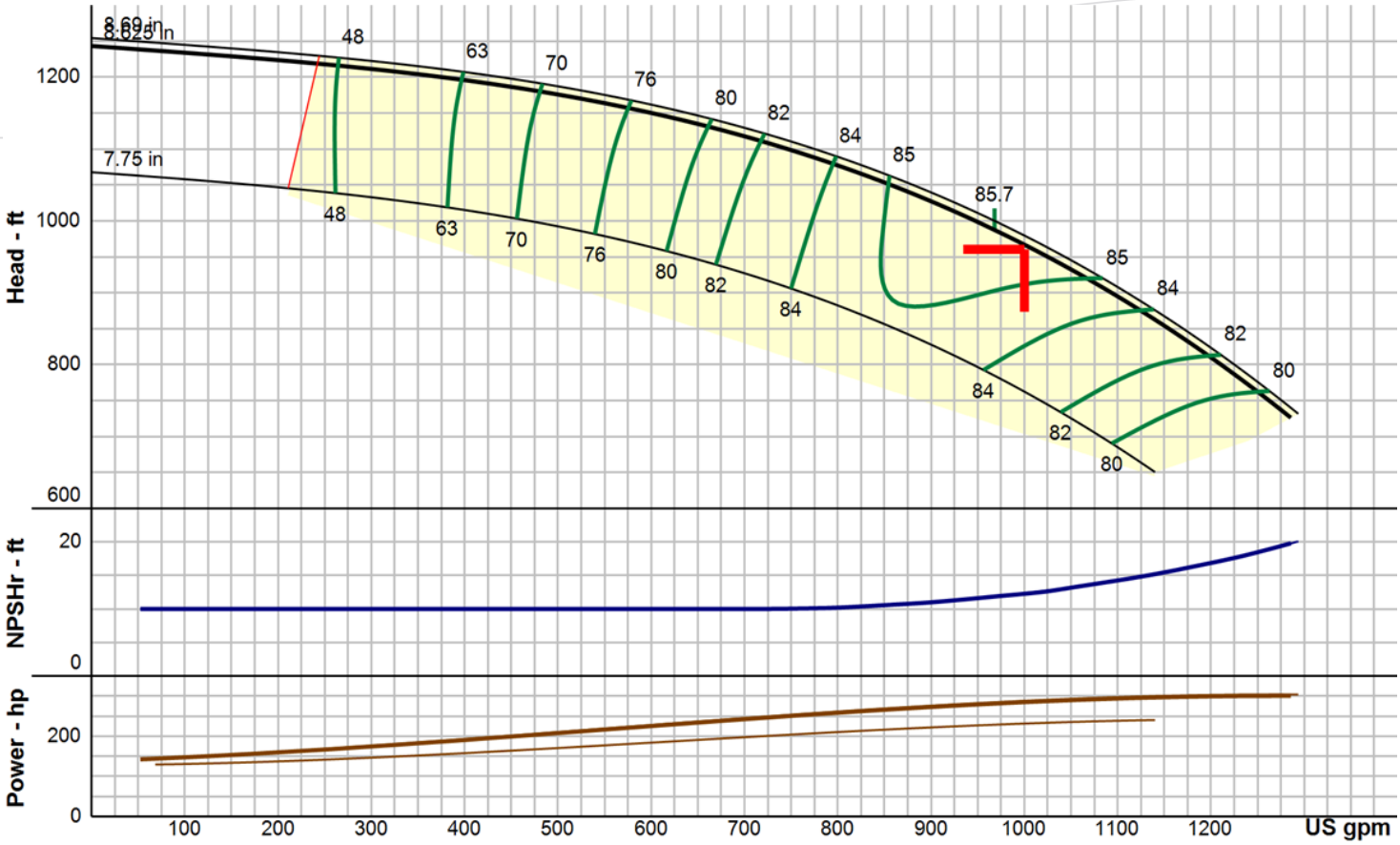
Frame: 447TPA Type: RUSI

REED CRITICAL FREQUENCY:	31	HZ
CENTER OF GRAVITY:	22	IN
DEFLECTION @ CENTER OF GRAVITY:	0.01	IN
UNIT WEIGHT:	2100	LBS
BASE DIAMETER:	20	IN
TOLERANCE ON RCF VALUE:	10%	
DATE:	10/6/2026	

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PERFORMANCE CURVE

Quote ID: 9001-261006-030:0:1 QTY: 1
DWT-DITM 12CMC, 14 Stages



Curve & hydraulic data presented is nominal performance based on ANSI/HI 14.6 acceptance grade 1B.
Design values are guaranteed within the following tolerances: Flow ± 5%, Head ± 3%, and optionally either Power + 4% or Efficiency - 3% at manufacturer's discretion.

Specified Flow	1000.00 USgpm	**Shut Off TDH (Disch Flange)**	502.3 ft	**Allow Service Factor**	No
Specified TDH	960.00 ft	**Shut Off Pressure (Bowl)**	538.1 psi	**kWh per 1000 gal**	0.00000
Rated Speed	1770 RPM	**Shut Off Pressure (Disch Flange)**	217.4 psi	**NPSHr at Design**	12.3 ft
Atmospheric Pressure	14.70 psi	**Run Out Flow**	1286.0 USgpm	**NPSH Margin at Design**	74.1 ft
Pumping Level	740.00 ft	**Run Out TDH (Bowl)**	726.0 ft	**Min Submergence at Design**	26.00 in
NPSHa at Grade	34.0 ft	**Run Out TDH (Disch Flange)**	-75.4 ft	**Actual Submergence**	648.51 in
NPSHa at 1st Impeller	86.4 ft	**Run Out Pressure (Bowl)**	314.3 psi	**Thrust K-Factor**	7.5 lbpft
Fluid	Water	**Run Out Pressure (Disch Flange)**	-32.6 psi	**Thrust at Design**	15377.7 lb
Fluid Temperature	68.0 °F	**Bowl Efficiency at Design**	85.60 %	**Thrust at Shut Off**	17450.7 lb
Specific Gravity	1.0000	**Best Efficiency**	85.70 %	**Thrust at Run Out**	13571.7 lb
Viscosity	1.0017 cP	**BEP Flow**	968.0 USgpm	**Bowl Material**	Ductile Iron with Glass Enamel
Vapor Pressure	0.3393 psi	**Design Flow % BEP**	103.31 %		
Density	62 lbs/ft³	**Pump Efficiency**	77.85 %	**Bowl Material Derate Factor**	1.00
Design Flow	1000.0 USgpm	**Friction Loss at Design**	37.06 ft	**Impeller Material**	316SS
Min Flow (MCSF)	242.0 USgpm	**Power at Design**	285.0 Hp	**Impeller Matl Derate Factor**	1.00
Design TDH (Bowl)	967.0 ft	**NOL Power**	301.0 Hp	**Total Flow Derate Factor**	1.00
Design TDH (Disch Flange)	189.2 ft	**Max Power (NOL) Flow**	1250.0 USgpm	**Total Head Derate Factor**	1.00
Design Pressure (Bowl)	418.6 psi	**Recommended Power**	350.00 Hp	**Total Efficiency Derate Factor**	1.00
Design Pressure (Disch Flange)	81.9 psi	**Driver Size Criteria**	NOL Power Across Design Curve		
Shut Off TDH (Bowl)	1243.0 ft				

DO NOT USE FOR CONSTRUCTION UNLESS CERTIFIED

Certified By		
Project	1000gpm@960tdh	
Tag		
PO Number		
Serial Number		171

GOULDS WATER TECHNOLOGY a xylem brand

SUBMITTAL

Quote ID: 9001-261006-030:0:1 QTY: 1
DWT-DITM 12CMC, 14 Stages

PERFORMANCE ON DESIGN CURVE AT 1770 RPM

	Shut Off	Design [2]	Run Out [5]		
Flow (USGPM)	0.0	1000.0	1286.0	**Best Efficiency**	85.70 % at 968.0 USgpm
TDH-Bowl (ft)	1243.0	967.0	726.0	**Design Flow % BEP**	103.31 %
TDH-Disch Flange (ft)	502.2	189.2	-75.4	**Pump Efficiency**	77.85 %
Bowl Efficiency (%)	-	85.60	78.40	**Overall Efficiency**	0.00 %
Power (Hp)	138.0	285.0	301.0	**NOL Power**	301.0 Hp at 1250.0 USgpm
NPSHr (ft) [1]	-	12.3	19.8	**Specified NPSH Ratio**	1.1
NPSH Margin (ft) [1]	-	74.1	66.6	**Thrust Load Power Loss**	2.04140 Hp
Hydraulic Thrust(lb)	9325.0	7252.0	5446.0	**Total Flow Derate Factor**	1.00
Thrust (lb)	17450.7	15377.7	13571.7	**Total Head Derate Factor**	1.00
Pressure-Bowl (psi)	538.1	418.6	314.3	**Total Efficiency Derate Factor**	1.00
Pressure-Disch Flange (psi)	217.4	81.9	-32.6	**Actual Submergence**	648.51 in
Min Submergence (Inch) [3]	-	26.00	30.07	**Shaft Friction Power Loss**	14.34 Hp
Friction Loss (ft) [4]	-	37.06	60.10	**Min Flow (MCSF)**	242.0 USgpm
Lineshaft Elongation (Inch)	0.98680	0.76743	-	**kWh per 1000 gal**	0.00000
Column Elongation (Inch)	0.31820	0.24755	-	**Impeller Running Clearance**	0.13 in
Lateral (Inch)	0.79860	0.64988	-		

[1] at 1st impeller eye [2] rated values [3] from pump suction inlet [4] from bowl to disch flange [5] per published data

OPERATING CONDITIONS

Specified Flow	1000.00 USgpm
Specified TDH	960.00 ft
Rated Speed	1770 RPM
Atmospheric Pressure	14.70 psi
TPL	794.25 ft
Pumping Level	740.00 ft
NPSHa at 1st Impeller	86.4 ft
NPSHa at Grade	34.0 ft
Well Diameter	Over 20 in [508 mm] Casing
Operational Design	Constant Speed

FLUID CHARACTERISTICS

Fluid	Water
Fluid Temperature	68.0 °F
Specific Gravity	1.0000
Viscosity	1.0017 cP
Vapor Pressure	0.3393 psi
Density	62 lbs/ft³

MATERIALS & DIMENSIONS

Bowl Data

Bowl Material	Ductile Iron with Glass Enamel
Impeller Material	316SS
Bowlshaft Material	416SS
Impeller Attachment	Taper Lock
Taperlock Material	416SS
Discharge Bowl Material	Ductile Iron
Suction Type	Bowl
Suction Material	Ductile Iron
Bowl Bolting Material	Carbon Steel
Sand Collar	304SS
Pipe Plug	Iron
Suction Bearing	Bronze
Discharge Bowl Bearing	Bronze

Bowl Data

Intermediate Bowl Bearing	Bronze
Tube Adapter Bearing Material	Bronze
Impeller Trim	8.63 in
Bowl Pressure Limit	830 psi
Model Max Sphere Size	0.94 in
Available Lateral	0.85 in
Bowl Shaft Diameter	1 11/16 in [42.9 mm]
Impeller Balance	Manufacturer's Standard
Impeller Design	Enclosed
Bowl Shaft Power Limit	370.70 Hp
Bowl Assembly Provided By	Xylem

Bowl Specials

Column Data

Column Type	Threaded

Column Data

Column Diameter	8 in [203 mm]

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GOULDS WATER TECHNOLOGY a xylem brand

SUBMITTAL

Quote ID: 9001-261006-030:0:1 QTY: 1
DWT-DITM 12CMC, 14 Stages

Column Data

Lineshaft Diameter	1 15/16 in [49.2 mm]
Column Pipe Material	Carbon Steel
Lineshaft Material	Carbon Steel
Lineshaft Bearing Material	Bronze
Lineshaft Coupling Type	Threaded
Lineshaft Coupling Material	Carbon Steel
Column Loss	36.35 ft
Column Velocity	7.94 ft/s
Enclosing Tube Material	Carbon Steel
Enclosing Tube Size	3 in [76.2 mm]
Tube Retainer Material	Rubber
Bearing Retainer Design	Separate
Maximum Bearing Spacing	5 ft [1.5 m] Spacing
Max Column Section Length	120 in

Column Data

Number of Bearings	156
First Lateral Critical Speed	2866 RPM
First Lateral Critical Speed Ratio	1.62
Second Lateral Critical Speed	10509 RPM
Second Lateral Critical Speed Ratio	5.94
Column Wall Thickness	0.32 in
Lubrication Method	(Enclosed LS) Oil Lube
Lineshaft Power Limit	423 Hp
Column Assembly Provided By	Xylem

Column Specials

Head Data

Head Type	DI (Ductile Iron)
Discharge Flange Rating	150 #
Disch Flange Pressure Limit	250 psi
Head Design	One Piece Head
Discharge Head Material	Ductile Iron
Headshaft Material	Carbon Steel
Headshaft Coupling Type	Threaded
Headshaft Coupling Material	Carbon Steel
Headshaft Diameter	1.94 in
Discharge Head Size	8 in [203 mm]
Discharge Head BD	16.5 in [419 mm]

Head Data

Sealing Method	Tension Plate
Tension Plate	Cast Iron
Stuffing Box / Seal Hsg Bolt	316SS
Stuffing Box / Seal Hsg Brg	Bronze
Seal Housing Material	Cast Iron
Head Loss	0.72 ft
Head Bolting	Carbon Steel
Head Assembly Provided By	Xylem

Head Specials

Motor Data

Driver Type	Vertical Hollow Shaft Motor
Phase / Frequency	
Motor Frame	
Inverter Duty	
Steady Bushing	

Motor Data

Mfg Catalog Number	
Motor Part Number	
Motor Provided By	Xylem
Motor Mounted By	Customer

Motor Specials

Coating Data

Bowl OD	Goulds Water Technology Blue Enamel

Coating Data

Head OD	Goulds Water Technology Blue Enamel

Testing Data

Accessories

Engineering Services

Engineering Services Notes

Miscellaneous Specials

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Project	1000gpm@960tdh	
Tag		
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SUBMITTAL

Quote ID: 9001-261006-030:0:1 QTY: 1
DWT-DITM 12CMC, 14 Stages

Assembly and Crating

Assembly	Column Loose
Crating	Domestic Skid

Assembly and Crating Notes

In general, pumps are crated and shipped fully assembled* via standard freight methods (LTL/LCL) if overall crated length is 20 ft or less and weight is 2500 lbs or less. Up to 45 ft and 4000 lbs can still be fully assembled but will ship via dedicated freight methods (FTL/FCL/flatbed/air/special). Otherwise, each sub-assembly (bowl, column, and head) is crated separately ("column loose"). *Motors, suction cans, mechanical seals, spare parts, and other special items are crated separately. Coordinate specific expectations with the factory at time of order.

Weight Data

Total Bowl Weight	1875 lbs
Total Column Weight	37440 lbs
Head Weight	260 lbs

Weight Data

Motor Weight	**Refer to Factory**
Total Weight	**Refer to Factory**

Comments

INFO, WARNING & ERROR MESSAGES

Mechanical Seal	Incomplete	Mechanical Seal is a required field

Our offer does not include specific review and incorporation of any Statutory or Regulatory Requirements, and the offer is limited to the requirements of the design specifications. Should any Statutory or Regulatory requirements need to be reviewed and incorporated, then the Customer is responsible to identify those and provide copies for review and revision of our offer.

For Xylem issued engineering submittal documents not reviewed, and approved, within 30 days from the date of issuance, Xylem reserves the right to revise and update the pricing of the project accordingly. Delays in approval may result in adjustments to the originally quoted prices, to account for any changes in material costs, labor rates, or other relevant factors that may affect the overall quoted price.

Our quotation is offered in accordance with our comments and exceptions identified in our proposal and governed by our standard terms and conditions of sale – Xylem Americas. Available here: https://www.xylem.com/en-us/support/xylem-americas-standard-terms-and-conditions/

The prices set forth in this Agreement/Quote are based on the tariff rates, duties, government charges, and trade regulations in effect as of the Effective Date of this Quote. If, after the Effective Date, any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Xylem reserves the right to adjust the pricing of the affected goods to reflect the increased costs. Xylem is not obligated to deliver the goods and/or services until an agreement on the new price has been reached.

For units requiring a factory performance test, all performance tests will be conducted per ANSI/HI 14.6 standards unless otherwise noted. As a standard, test results for the primary design point meeting grade 2B tolerances for pumps with a rated shaft power of 134 hp or less and grade 1B for greater than 134 hp will be considered passing. If secondary or tertiary design points are required to be tested, these will be subject to grade 3B tolerances. For testing of more than 3 points, consult the factory. Other acceptance grades are available and must be clearly noted and mutually agreed upon between the Customer and Xylem before release to manufacture.

Early Shipment Authorization
For all orders:

1. **Seller may, at its sole discretion, release goods for shipment upon satisfaction of all the following:**
   a. **All project-specific contract requirements have been fully met; and**
   b. **All required performance, quality, and/or acceptance tests have been successfully completed as per the signed submittal, with documented passing test data provided to Buyer.**
2. **Upon meeting the conditions in Section 1, Seller shall provide Buyer with written notice of readiness to ship, and a five (5) week hold period from date of said notice issuance for Buyer review and approval.**
3. **Deemed Acceptance: If Buyer does not provide written objection or request for shipment delay within the five (5) weeks hold period, such non-response shall be deemed Buyer's acceptance of the goods as ready for shipment, and Seller shall be entitled to ship without further Buyer authorization.**
4. **This provision shall take precedence over conflicting delivery or shipment terms, without prejudice to any other contractual rights, remedies, or warranties of the Seller.**

For units not requiring a factory performance test, product performance can be expected to meet 3B tolerances primarily due to the variability of field conditions. Field-measured performance may vary from factory-measured performance or published data as a result of unknown or unpredictable system conditions and measurement variability. If field performance testing is required after installation, factory performance testing before shipment is strongly recommended. Field performance test

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results do not constitute a warranty claim unless verified by Xylem.

The information provided in this submittal is published data nominally representative of the selected pump model's performance characteristics. If factory performance testing is included, actual as-tested performance curves for each tested pump will be provided after testing is complete. Impeller trim diameter is subject to change to meet intended design conditions.

Special requests are subject to further review after receipt of customer purchase order during the factory's order entry and design engineering processes. If NSF 61 certified construction is required, an additional audit will completed. The Xylem team will communicate any discrepancies and possible changes. Xylem certifies that the materials specified with a NSF 61 certified construction are in compliance with NSF/ANSI/CAN 61 Drinking Water System Components - Health Effects. In compliance with NSF, Xylem vertical turbine pumps are assembled in NSF certified facilities in our Vertical Turbine Global Center of Excellence in Lubbock, TX, or our Vertical Column Pump factory in Pewaukee, WI. For more information, see our official listing here: https://info.nsf.org/Certified/PwsComponents/Listings.asp?Company=1D860&Standard=061

Customer is responsible for verifying that the recommendations made and the materials selected are satisfactory for the Customer's intended environment and Customer's use of the selected pump. Customer is responsible for determining the suitability of Xylem recommendations for all operating conditions within Customer's and/or End User's control. Xylem disclaims all warranties, express or implied warranties, including, but not limited to, warranties of merchantability and fitness for a particular purpose, and all express warranties other than the limited express warranty set forth in the attached standard terms and conditions of sale – Xylem Americas attached hereafter.

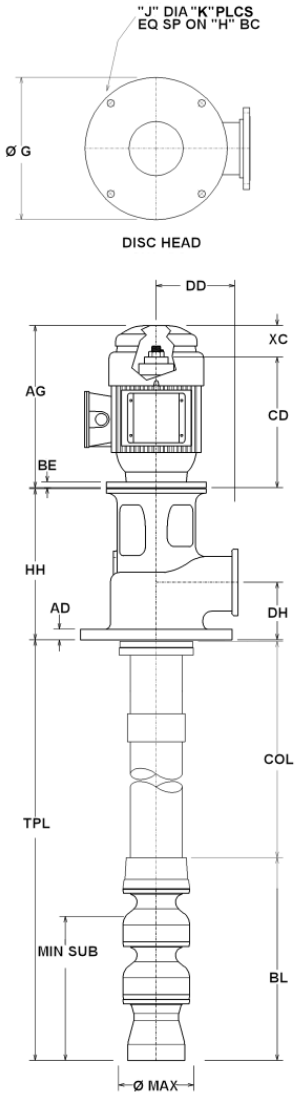
Xylem does not guarantee any pump intake configuration. The hydraulic and structural adequacies of these structures are the sole responsibility of the Customer or his representatives. Further, Xylem accepts no liability arising out of unsatisfactory pump intake field operating conditions. The Customer or his representatives are referred to the Hydraulic Institute Standards for recommendations on pump intake design. To optimize the hydraulic design of a field pump intake configuration, the Customer should strongly consider performing a detailed scale model pump intake study. However, the adequacies of these recommendations are the sole responsibility of the Customer.

Xylem's standard enamel paint offering is a coating applied at no extra charge and is intended to provide a limited cosmetic improvement over the bare metal product. The coating will not prevent rust, corrosion, or fading. Fading, flaking, chipping, or bleeding rust can be expected within 3 months of exposure to weather or other elements. For applications where visual aesthetics or corrosion resistance is important, please consider one of our protective coating options.

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OUTLINE DRAWING

Quote ID: 9001-261006-030:0:1 QTY: 1
DWT-DITM 12CMC, 14 Stages



DIMENSIONS

Dim G [Mounting Flange Dia]:	21.00 in
J [Mounting Flange Hole Dia]	0.75 in
K [Mounting Hole Places]	4
H [Mounting Flange Bolt Circle]	18.75 in
Discharge Head Size	8.00 in
BD Head [Discharge Head Base Dia]	16.50 in
HH [Head Height]	21.00 in
AD [Mounting Flange Thickness]	0.88 in
DD [Disch Flange Stickout]	11.00 in
DH [Disch Flange Height]	9.00 in
R [Hanger Flange OD]	9.50 in
COL [Column Length]	9360.00 in
Column Diameter	8.00 in
TPL [Total Pump Length]	9531.01 in
MIN SUB [Minimum Submergence]	26.00 in
LB [Length to Bottom]	0.88 in
MAX [Max Assembly OD]	11.75 in
BL [Bowl Assembly Length]	171.01 in
SU [Shaft Stickup]	14.00 in
SUT [Tube Stickup]	6.00 in
Discharge Flange	8"-150#
Suction Bowl Size	8"

PUMP DATA

Column Diameter	8 in [203 mm]
Lineshaft Diameter	1 15/16 in [49.2 mm]
Specified Flow	1000.00 USgpm
Specified TDH	960.00 ft
Pumping Level	740.00 ft
Motor Manufacturer	
Driver Type	Vertical Hollow Shaft Motor
Motor Speed	1770 RPM
Phase / Frequency	

WEIGHTS

Total Bowl Weight	1875 lbs
Total Column Weight	37440 lbs
Head Weight	260 lbs
Motor Weight	**Refer to Factory**
Total Weight	**Refer to Factory**

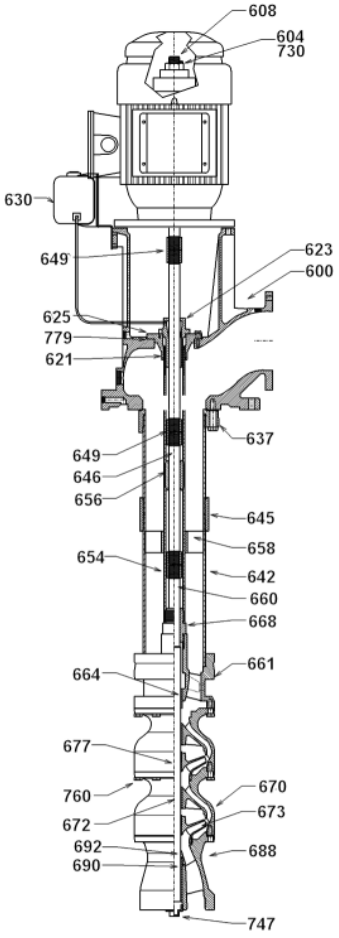
NOTES	
1	Total Pump Length ± 1.0 inch.
2	Tolerance on all dimensions is .12 or ± .12 inch per 5 ft, whichever is greater.
3	All dimensions shown are in inches unless otherwise specified.
4	Drawing not to scale.
5	½" NPT – Gauge Conn (plugged)
6	Driver may be rotated at 90° intervals about vertical centerline for details refer to driver dimension drawing.
7	Refer to product IOM for impeller setting requirements.
8	This assembly has been designed so that its natural frequency responses avoid the specific operating speeds by an adequate safety margin. The design has assumed the foundation to be rigid.

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CROSS SECTION DRAWING

Quote ID: 9001-261006-030:0:1 QTY: 1
DWT-DITM 12CMC, 14 Stages



BILL OF MATERIALS

ITEM	PART NAME	CODE	MATERIAL	ASTM#
Head Assembly				
608	Headshaft	2205	Carbon Steel 1045	A108
600	Head - Discharge	1018	Ductile Iron 65-45-12	A536
604	Nut - Adjusting	2242	Carbon Steel 1018	A108
616	Housing - Seal	1003	Cast Iron CL 30	A48 CLASS 30B
617	Bearing - Seal Housing	1618	Bismuth Bronze	B584 Modified
623	Nut - Tension	2242	Carbon Steel 1018	A108
625	Plate - Tension	1003	Cast Iron CL 30	A48 CLASS 30B
630	Reservoir - Oil	1425	Alum 319	B179
649	Coupling - Headshaft	2242	Carbon Steel 1018	A108
730	Key - Motor Gib	2242	Carbon Steel 1018	A108
760	Capscrew - Hex	2298	Steel Bolting GR 8	J429
Column Assembly				
642	Pipe - Column	6501	Black Pipe Sch 40	A53
645	Column - Coupling	6501	Black Pipe Sch 40	A53
646	Lineshaft	2205	Carbon Steel 1045	A108
649	Coupling - Lineshaft	2242	Carbon Steel 1018	A108
654	Tube - Enclosing	6503	Black Pipe	A53
656	Bearing - Lineshaft	1618	Bismuth Bronze	B584 Modified
658	Retainer - Tube	5121	Rubber EPDM	D3568
Bowl Assembly				
660	Bowlshaft	2227	SST 416	A582 S41600
661	Bowl - Discharge	1018	Ductile Iron 65-45-12	A536
664	Bearing - Discharge Bowl	1618	Bismuth Bronze	B584 Modified
668	Bearing - Tube Adapter	1618	Bismuth Bronze	B584 Modified
670	Bowl - Intermediate	6917	Ductile Iron Enamel	A536
672	Bearing - Intermediate Bowl	1618	Bismuth Bronze	B584 Modified
673	Impeller	1203	SST 316	A744M
677	Taperlock - Impeller	2217	SST 416	A582M
688	Suction	1018	Ductile Iron 65-45-12	A536
690	Bearing - Suction	1618	Bismuth Bronze	B584 Modified
692	Sandcollar	1205	SST 304	A744M
747	Plug - Pipe	1046	Malleable Iron	A197
760	Capscrew - Hex	2298	Steel Bolting GR 8	J429

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Project	1000gpm@960tdh	
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Serial Number		177

Agenda Item 6f

Update on District Projects

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

MEMORANDUM

DATE: October 28, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Jennifer Oakes, Parks Manager/Board Clerk

SUBJECT: Update on District Projects

STAFF RECOMMENDATION
None

BACKGROUND
Staff will update the Board on the current PPHCSD Projects.

FISCAL IMPACT
None

ATTACHMENT(S)
None

Civic Center costs thru 9/30/2025

Row Labels	Sum of Amount
Vendor - ALR Engineering & Testing	2,000.00
Vendor - Archaeological Information Center	151.95
Vendor - Brunick, McElhaney & Kennedy	20,372.50
Vendor - California Department of Fish and Wildlife	2,216.25
Vendor - Clerk of the Board of Supervisors	0.00
Vendor - County of San Bernardino	37,442.63
Vendor - County of San Bernardino Fire Department	0.00
Vendor - County of San Bernardino Planning Department	10,429.88
Vendor - CR&R Incorporated	644.26
Vendor - Daily Journal Corporation	430.98
Vendor - Daily Press	0.00
Vendor - David Evans and Associates, Inc.	29,613.46
Vendor - Debbie L. Van Dam	10,000.00
Vendor - Design West Engineering, Inc.	18,450.00
Vendor - DUKE Cultural Resources Management, LLC	4,776.30
Vendor - First Bank Card	4,934.68
Vendor - Gary Van Dam	7,875.00
Vendor - Hall & Foreman Inc	6,864.16
Vendor - High Desert Lock & Safe, Inc.	740.53
Vendor - Inland Signs, Inc.	9,231.48
Vendor - KTU&A Planning & Landcape Architecture	9,795.00
Vendor - KTUA	14,855.00
Vendor - Lilburn Corp.	31,837.00
Vendor - Merrell-Johnson Engineering Inc	28,899.00
Vendor - Orange Coast Title Company	400.00
Vendor - P.A. Penardi & Associates	344.00
Vendor - Pacific Fire Engineering, Inc.	8,500.00
Vendor - Paul A. Penardi	516.00
Vendor - Plannet, LLC	24,991.00
Vendor - Randall C. Arnold Jr	3,975.00
Vendor - RCA Associates LLC	1,350.00
Vendor - Red Brick Consulting Engineers & Architects	7,180.00
Vendor - Red Brick Solutions LLC	5,165.00
Vendor - Richtig Inc.	11,495.00
Vendor - Rider Levett Bucknall, LTD	28,000.00
Vendor - San Bernardino County Clerk	50.00
Vendor - San Bernardino County Fire Department	1,997.00
Vendor - San Bernardino County Surveyor	208.50
Vendor - SB County Planning	4,470.00
Vendor - Southern California Edison	76,590.30
Vendor - Steeno Design Studio, Inc	390,139.15
Vendor - SWRCB	1,159.00
Vendor - TRLS Engineering Inc	2,300.00
Vendor - TRLS Engineering, Inc	211,638.00

Vendor - Wallace Group, a California Corporation	128,224.95
Vendor - WLC Construction Services, Inc.	129,995.53
(blank)	0.00
Grand Total	**1,290,248.49**

Internal Labor	17,668.94
Total Charges as of 9/30/2025	**1,307,917.43**

Agenda Item 7

Committee Reports/Comments

Phelan Piñon Hills CSD
Established 2008

A. 4176 Warbler Road
P.O. Box 294049
Phelan, CA 92329
P. (760) 868-1212
F. (760) 868-2323
W. www.pphcsd.org

LEGISLATIVE COMMITTEE MEETING MINUTES

October 6, 2026
Phelan Community Center
4128 Warbler Road, Phelan, CA 92371
& Remotely Via Zoom or Conference Call

Board Members Present: Deborah Philips, Chair/Deborah
Rebecca Kujawa, Director

Staff Present: Don Bartz, General Manager
Aimee Williams, Risk & Compliance Specialist/Deputy Clerk

Call to Order
The meeting was called to order at 4:30 p.m.

Roll Call
All committee members were present at Roll Call.

1) **Approval of Agenda**
Director Philips moved to approve the Agenda. President Kujawa seconded the motion. Motion passed unanimously.

2) **Public Comment**
None

3) **Approval of Minutes**
President Kujawa moved to approve the Minutes. Director Philips seconded the motion. Motion passed unanimously.

4) **Update from Representatives**
None

5) **Legislative Advocacy Presentation – Kiley & Associates**
Kiley & Associates presented an overview of their firm and provided information regarding their legislative advocacy services.

6) **Staff Report**
Nothing new to report.

7) **Committee Comments**
- Director Philips discussed the possibility of expanding the Committee's responsibilities to include youth outreach and broader community outreach efforts.

- President Kujawa reviewed the Committee's roles and responsibilities and noted opportunities to strengthen relationships with other agencies and improve community relations. She also referenced the recently signed AB 1663 and potential changes to Joshua Tree mitigation requirements.

8) **Review of Action Items**
   a) **Prior Meeting** – Completed
   b) **Current Meeting** – Provide copies of Kiley & Associates FY 2027 Community Project Funding to Directors

9) **Set Agenda for Next Meeting** – December 8, 2026

10) **Adjournment**
    With no further business before the Committee, the meeting adjourned at 5:06 p.m.

Agenda materials can be viewed online at www.pphcsd.org

Agenda Item 8

Staff and

General Manager's Report

SDLF

SPECIAL DISTRICT
LEADERSHIP FOUNDATION

October 13, 2026

Phelan Pinon Hills Community Services District
4176 Warbler Road
Phelan, CA 92371

RE: District Transparency Certificate of Excellence Approval

Congratulations Phelan Pinon Hills Community Services District who has successfully completed the District Transparency Certificate of Excellence program through the Special District Leadership Foundation (SDLF).

On behalf of the SDLF Board of Directors, I would like to congratulate your district on achieving this important certificate. By completing the District Transparency Certificate of Excellence Program, Phelan Pinon Hills Community Services District has proven its dedication to being fully transparent as well as open and accessible to the public and other stakeholders.

Congratulations and thank you for your dedication to excellence in local government.

Most sincerely,



Sandy Raffelson
-SDLF Board President

1112 I Street, Suite 200
Sacramento, CA 95814
t: 916.231.2939
f: 916.442.7889
www.sdlf.org

Phelan Piñon Hills CSD
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Water Operations Manager's Report
September 2026

Introduction

The District's water supply is over 2,000 years old according to a report from the United States Geological Survey (USGS). Our water supply is primarily from the Oeste aquifer, and partially from the Alto aquifer. The water is supplied to the District's distribution system through fifteen groundwater wells which have an average depth of approximately 1,000 feet. The District's water system also consists of 35 reservoirs with a combined capacity of approximately 11,500,000 gallons; 32 pressure reducing stations in 17 pressure zones; 69 booster pumps; and approximately 348 miles of water lines. The District currently serves over 7,469 metered accounts. The District's goal is to provide safe, reliable drinking water to our customers. As required, Sodium Hypochlorite is added to the water for disinfecting purposes; Running Annual Average (RAA) for 2026 was .91 mg/L.

Summary

The District's water distribution system is in compliance with the State Water Resources Control Board- Division of Drinking Water, The Environmental Protection Agency, the Safe Drinking Water Act, Cal OSHA, and all other governing agencies.

Current chlorine demand has remained low and steady due to routine maintenance and flushing. Chlorine demand is found by subtracting the chlorine residual from the total chlorine added to the water system. A low chlorine demand indicates water-free or nearly free of pathogenic microorganisms.

Water Quality Samples

The following is a summary of all water quality samples collected this month and any pertinent information related to said samples.

TEST TYPE	NO. OF COLLECTIONS THIS MONTH	TESTING SCHEDULE	NOTES
Raw water and Bac-t samples	46 samples	Monthly	All in compliance, Sampled Weekly
General physical samples	6 samples	Monthly	All in compliance, Sampled Weekly
TTHM/HAA5	0 samples sets	Quarterly	All in compliance.
Title 22	0 sample sets	TBD	All in Compliance.
Inorganics	0 samples	Yearly	All in compliance.
Radiological (Gross Alpha)	0 samples	Every 3 Years	All in compliance.
Per- and polyfluoroalkyl substances (PFAS) and perfluorooctane sulfonate (PFOS)	0 samples	3 Years by 2027	All in compliance.
Regulated VOC	0 samples	As needed	All in compliance.
Nitrate as N	1 samples	As needed	All in Compliance.
Chromium 6	1 samples	Quarterly	All in Compliance.
Secondary GP'S	0 samples	As needed	All in Compliance.
Lead & Copper	0 samples	Every 3 Years	All in Compliance

Production and Service Order Report

The following is a summary of the District's water production and service orders for the current month.

Total Monthly Production	255.746 A. F. 1.8 % less than 2025
2025 Monthly Production	260.484 A. F.
USA's Marked	304
Service Orders Completed	352 service orders completed
Main/Service Line Leaks	50 service line leaks were repaired. 0 Main line leak/ breaks repaired
Hydrant Repairs/Replacements	2 hydrants repaired/ 2 replaced/ 0 installed
Residential Meters Sold	6
Commercial Meters Sold	0
YTD Total Meters Sold (Calendar)	56 (60 in 2025) (64 in 2024) (56 in 2023) (86 in 2022) (95 in 2021)
Construction Meters Out	5
Service Lines Replaced	23

Job Code Summary

Job Code	Total Completed
C-Lock - Lock	115
C-Read & Unlock-Open - Read & Unlock - Opening	8
C-Read & Unlock-OC-DM - Read & Unlock - Opening-OC-DM	52
D-Closing Read & Lock - Closing Read & Lock DO NOT USE	7
D-Closing Read-OC-DM - Closing Read & Lock-OC-DM DO NOT USE	0
M- Investigate Lock - Verify Meter Still Locked	12
M- Verify Acct Class - Verify Account Class	0
M- Water Audit - Audit Water Usage	11
M-Backflow - Backflow Information	0
M-Cost Estimate Req - Cost Estimate Request	3
M-Data - Data Log	0
M-Bees- Bees	0
M-Investigate Leak - Investigate Leak	1
M-Investigate No Water - Investigate No Water	0
M-Lock No N/O Info - Meter Locked No New Owner Info	15
M-Low/No Consumption - Investigate Low/No Consumption	0
M-Meter Leaking - Meter Leaking	0
M-Meter UTL - Buried - Meter UTL - Buried	3
M-Pressure Ck Hi-Low - Pressure Check Hi-Low	0
M-R/R Angle Stop - Repair/ Replace Angle Stop	0
M-R/R Gate Valve - Repair/ Replace Gate Valve	2
M-Read - Read (do not update Read)	0
M-Repair Svc Line - Repair Service Line	50
M-Repair/Install Box - Meter Box	1

M-Replace Serv Line - Replace Service Line	23
M-Stake Meter Loc - Stake Meter Location	1
M-Status	1
M-Turn off-Cust Req - Turn off - Customer Request	15
M-LOCK – LOCK	29
M-UNLOCK – UNLOCK	29
M-Verify Leak Repair - Verify Leak Repaired	0
M-Water Loss Leak - Door Hanger Water Loss Leak	11
M-Water Quality Taste - Water Quality - Taste	3
M-Sensu Equipment Failure	6
S- Meter Downsize - Meter Downsizing	0
Service Change - Service Status Change	0
S-Manual Meter Swap Concord	0
S-MXU Change Out	3
Grand Totals	398

Summary of Current Projects- As of October 9, 2026

The following is a summary of all current and completed projects for the reported period

Current Projects

- Well Soundings at all wells are being completed monthly
- Well 14 Production for September .00 AF, YTD 0.024 AF @ $1,224 per AF replacement C/Y 2026
- Valves and Hydrants Maintenance: 15 hydrants flushed and painted YTD Total- 16
    - 2 hydrant replaced YTD Total- 12
    - 1 valve replaced YTD Total- 9
- Service line replacement program- 65 Replaced Calendar Year to Date, 37 Replaced Fiscal Year to Date
- Well and Booster maintenance- Oil changes & motor grease- 80% Complete
- Air-Vac maintenance & flushing program- 0 Flushed & Maintenance YTD-0 of 336
- Cla-Val (PRV'S) inspected/set to Model for water conservation measure- Bi-Annual- Completed July 2026
- Insertion Meters on Booster Station Effluent at site 5A – Completed – 3 additional sites scheduled
- Well #16- Site fenced, water main for well effluent installed, conductor casing installed, pilot hole to 1100' Total Depth, reamed to 1,140', casing & gravel pack installed, mechanical development completed, test pump & development completed, 32-hour continuous pump up to 900 GPM
    - 8' x 8' concrete pedestal & sole plate installation- Completed
    - 200hp motor, pump, column, tube & shaft- Scheduled for Installation end of October
    - 400amp SCE switchgear and manual transfer switch- Awaiting Installation
    - SCE Electrical service- In progress with SCE Design
- Well #18- Site fenced, water main for well effluent installed, conductor casing installed, pilot hole to 1100', reamed to 1,100', casing & gravel pack installed, mechanical development completed
    - Development & test pumping- Completed
    - 3-Step test & continuous 26-hour test pump- Completed
    - Spinner survey and depth sampling- Completed
    - 8' x 8' concrete pedestal & sole plate installation- Completed
    - Hydraulic model to flow Well 18 to Site 1B- In process

Projects Completed

- PRV at Station #22 overhauled and replaced with the addition of isolation valves- 100% Complete
- Smithson Springs Reservoirs 1 & 2 inspection, cleaned with divers- 100 % Complete

- Tank washouts of Site W10, 7A-1, 2-1, 2-2 (Contract Scope is 10 per year) Remaining Washouts Pending
- Reservoir 10-1, 10-2, 1A-1,2B, 2-1, 2-2 Exteriors painted in-house by staff- 100% Complete
- Vegetation is being mitigated and disposed of on all Water Operations Facilities- Ongoing
- Insertion Meters on Booster Station Effluent at sites 1A, 2A, 3A, 5A, 1B, 2B, 3C, 1C, 2C, 3C - 100% Complete
- 317 Dead ends flushed of 317 = every year no matter what < No goal, this is mandatory
- Electrical Efficiency test performed at all boosters and wells within the District- 100%
- 0 Valves Turned this month as part of the district Valve Exercising Program, 155 Year to Date Turned of 4291
- 1936 hydrants = 79 flushed this Year to Date 54 Painted Goal is 968 annually, this is done Bi-Annual
- Civic Center water main- 800 feet installed, 5 valve & tee setups, one fire hydrant relocated, 4-meter services installed, Gas service installed- 100% Complete
- Site 1C SCE 600amp service panel and transfer switch replacement- 100% Complete
- Storm damage at Sheep Creek Wash Crossing repair (4 Crossings)- 100% Complete
    - Trinity Rd crossing 612’ of 8” line replaced, 1 fire hydrant installed / 1 replaced, 6 gate valves installed, chlorinated, flushed and bac-t sampled- completed
    - Calaveras Rd crossing 454’ of 8” line replaced, 2 fire hydrants installed, 6 gate valves installed, chlorinated, flushed and bac-t sampled- completed
    - Smoke Tree Rd crossing 360’ of 8” line replaced, 1 fire hydrant installed / 1 replaced, 3 gate valves installed, chlorinated, flushed and bac-t sampled- completed
    - Del Rosa Rd crossing 280’ of 8” line replaced, 1 fire hydrant installed / 1 replaced, 6 gate valves installed, chlorinated, flushed and bac-t sample- completed

Community Fill Station YTD 2026 Statistics

TOTAL ACCUMULATED VOLUME

4,390,327 Gallons

TOTAL ACCUMULATED REVENUE

$101,658.68



Phelan Piñon Hills Community Services District
4176 Warbler Road - PO Box 2940449 - Phelan, CA 92329-4049 - (760) 868-1212 - Fax (760) 868-2323

Finance Supervisor's Report

September 2026

FINANCIAL DATA:

Enterprise Fund (Water Operations)				
	September	YTD	Total Budget	% of Total Budget
Operational Revenue	$1,045,515.36	$3,368,936.00	$10,818,787.34	31%
Operational Expenses	$677,189.91	$2,231,033.83	$10,377,363.68	21%
Net Income (Loss)	**$368,325.45**	**$1,137,902.17**	**$441,423.66**	**258%**
Non-Operational Revenue	$213,062.52	$797,645.35	$2,452,852.69	33%
Non-Operational Expenses	$7,072.92	$38,306.63	$1,318,483.37	3%
Net Income (Loss)	**$205,989.60**	**$759,338.72**	**$1,134,369.32**	**67%**
Total Revenue	$1,258,577.88	$4,166,581.35	$13,271,640.03	31%
Total Expense	$684,262.83	$2,269,340.46	$11,695,847.05	19%
Total Net Income (Loss)	**$574,315.05**	**$1,897,240.89**	**$1,575,792.98**	**120%**
Capital Outlay/Principal Pmts/C6		**$792,533.85**	**$2,555,669.35**	

Government Funds (Parks, Street Lighting, Solid Waste & Recycling)				
	September	YTD	Total Budget	% of Total Budget
Operational Revenue	$94,992.56	$123,335.86	$593,471.73	21%
Operational Expenses	$58,848.43	$190,405.24	$1,083,945.91	18%
Net Income (Loss)	**$36,144.13**	**-$67,069.38**	**-$490,474.18**	**14%**
Non-Operational Revenue	$16,677.65	$113,824.81	$2,665,187.86	4%
Non-Operational Expenses	$6,106.33	$5,982.00	$7,044.26	85%
Net Income (Loss)	**$10,571.32**	**$107,842.81**	**$2,658,143.60**	**4%**
Total Revenue	$111,670.21	$237,160.67	$3,258,659.59	7%
Total Expense	$64,954.76	$196,387.24	$1,090,990.17	18%
Total Net Income (Loss)	**$46,715.45**	**$40,773.43**	**$2,167,669.42**	**2%**

GOVERNMENT FUNDS:	General	Parks and Rec	Street Lighting	Property Tax	Solid Waste	Total
Revenue YTD	99,605.67	52,673.94	188.28	1,923.34	82,769.44	237,160.67
Expense YTD	3,937.06	182,118.57	196.52	-540.70	10,675.79	196,387.24
Total Net Income (Loss)	**95,668.61**	**-129,444.63**	**-8.24**	**2,464.04**	**72,093.65**	**40,773.43**

	Enterprise	Government	Total
Cash Available	$1,862,608.58	$14,423,543.74	$16,286,152.32
Cash Reserves	$15,160,023.19	$616,123.00	$15,776,146.19
Total Cash	$17,022,631.77	$15,039,666.74	$32,062,298.51

ADMINISTRATIVE DATA: September 2026

Water Consumption (HCF):		June	July	August	September
	2026	102,721	130,432	119,110	106,215
	2025	108,389	135,694	111,451	103,366
	2024	108,925	153,316	108,332	106,699

Meters In Ground:	June	July	August	September
	7460	7464	7476	7481

Meter Permits Issued:	June	July	August	September
	6	11	6	6

Lock-offs:	June	July	August	September
	106	103	98	115

Customer Service A/R Activities	September Quantity		September $ Received	
Payments				
Cash	572	8.42%	$108,932.57	7.87%
Check	420	6.18%	$314,865.05	22.74%
Credit Card (counter)	222	3.27%	$73,384.92	5.30%
Mail (checks)	471	6.93%	$65,489.52	4.73%
E-Check	605	8.90%	$85,042.13	6.14%
Autodraft	758	11.16%	$105,182.48	7.60%
Online (credit card)	3,746	55.14%	$631,496.86	45.62%
TOTAL	6,794	100.00%	$1,384,393.53	100.00%

Payments Received and Processed	September Quantity	Enterprise		Government	
Water	6,772	6,772			
Gvmt (Rentals, Classes, Franchise fee, et	22			22	
	6,794	6,772	99.7%	22	0.3%

Customer Service Other Activities	September Quantity	Enterprise		Government	
Service Orders Processed	317	317			
Assisted Customers at Counter	1,214	1,192	98.2%	22	1.8%
	1,531	1,509		22	

Agenda Item 9

Director Reports

Certificate

OF COMPLETION

This is to certify that

Rebecca Kujawa

rkujawa@pphcsd.org

has successfully passed

Personal Use of Work Devices

Huntress Managed Learning October 2026

with a score of **100%**

and is hereby recognized for their achievement.
Awarded on
Oct 7, 2026

HUNTRESS



HUNTRESS

Certificate

OF COMPLETION

This is to certify that

Rebecca Kujawa

rkujawa@pphcsd.org

has successfully passed

Social Media

Huntress Managed Learning September 2026

with a score of **100%**

and is hereby recognized for their achievement.
Awarded on
Sep 30, 2026

HUNTRESS



HUNTRESS

Agenda Item 10

Correspondence/Information

Phelan Piñon Hills Community Services District
Established 2008

WILDFIRE RESILIENCY WORKSHOPS

Attend one workshop or join all 3!

3-part community workshop series

Home hardening | Defensible space | Evacuation planning | Insurance readiness



Prepare Your Home

Learn practical steps to harden your home and create defensible space.

Saturday, October 17
10:00 AM – 11:00 AM



Evacuation Readiness

Learn local alert systems, how to sign up, and how to pack a go-bag and prepare a stay box.

Saturday, November 7
10:00 AM – 11:00 AM



Prepare for Wildfires

Get insurance readiness tips and learn how wildfire preparedness can reduce your premiums.

Saturday, December 12
10:00 AM – 11:00 AM

Phelan Community Center
4128 Warbler Rd., Phelan, CA 92371

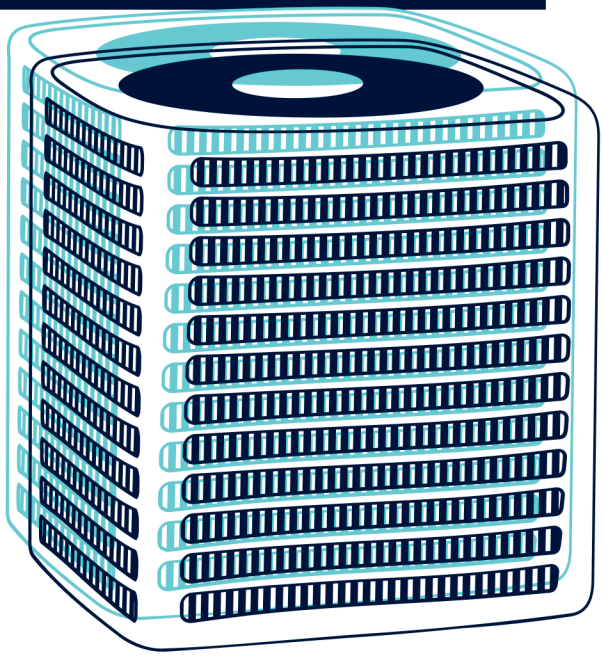
INLAND EMPIRE RESOURCE CONSERVATION DISTRICT | do day one | FIRE SAFE FOOTHILLS | CORE Community Organized Relief Effort | SAN GABRIEL & LOWER LOS ANGELES RIVERS & MOUNTAINS CONSERVANCY

Learn How To:

Winterize Your Swamp Cooler

Learn how to save water and operate your swamp cooler efficiently by using the following tips. Use these tips in the fall before cold weather and freezing sets in.

Winterizing Your Swamp Cooler



When the weather begins to cool, it is time to winterize your evaporative cooler. If you do these few simple things, you will minimize your cooler problems when the hot weather hits.

- Clean out the tray at the bottom of the cooler. Drain the water and gently scrape it out.
- Get rid of minerals in the bottom tray. Vinegar can be used to dissolve the buildup.
- Inspect the water trough for clogged holes. Clean as necessary.
- Coat the entire tray with submarine sealer or another product to prevent rust.
- Thoroughly dry the tray and inspect it for signs of cracking.
- To prevent freezing of the cooler's water line, disconnect the water line from the cooler and blow out any water to prevent freezing.
- Cover your cooler to protect it and to keep cold air out of your house.

For more information and other useful tips, visit our website at www.pphcsd.org or follow us on Facebook and Instagram.

4176 Warbler Road
Phelan, CA 92371
760-868-1212
www.pphcsd.org

Phelan Piñon Hills Community Services District
Established 2008

Ages 5-17

Kids BAKING CLASS

APPLE CINNAMON Muffins



Join Chef Lindsey and learn to make delicious apple cinnamon muffins, perfect for fall!

SATURDAY
NOVEMBER 14
10:00 AM-12:00PM

AGES 5-17

PHELAN
COMMUNITY CENTER
4128 WARBLER RD
PHELAN

Phelan Piñon Hills Community Services District
Established 2008

Free

Registration Required

Holiday Christmas BAKING CLASS

Learn to make festive Christmas sugar cookies, get creative, and take home your delicious creations!

SATURDAY
DECEMBER
5th
10am–12pm

PHELAN COMMUNITY CENTER
4128 Warbler Rd
Phelan

Ages
5–17

FREE
Class



Phelan Piñon Hills Community Services District
Established 2008

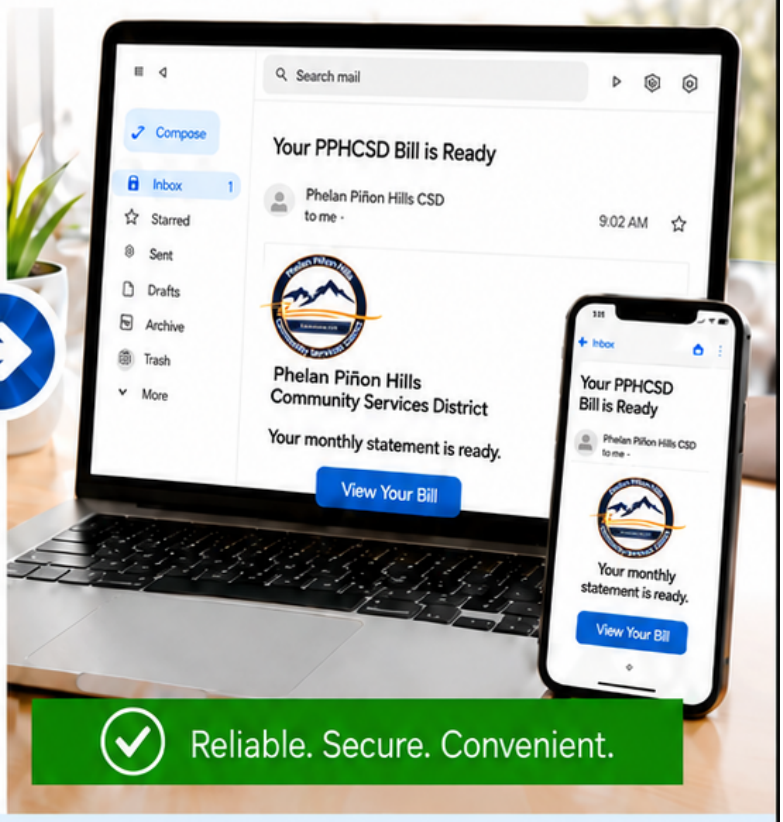
Free, but registration is required

Does Your Bill Keep Getting Lost in the Mail?

Skip the Post Office. Get Your Bill Delivered to Your Inbox.



Unreliable. Insecure. Unpredictable.



Reliable. Secure. Convenient.

With e-bills, your monthly statement goes straight to your email — no waiting, no mailbox problems, and no missed bills.

Why Sign Up for E-Bills?

- Fast and convenient
- More secure than mailed bills
- Access your bill anywhere
- Reduce paper clutter

Make the Switch Today

To sign up for e-billing, call **(760) 868-1212** or email **customerservice@pphcsd.org** for help.

Phelan Piñon Hills Community Services District
Established 2008

Phelan JUDO CLUB

PHELAN 柔道 PPHCSD JUDO CLUB

FOR AGES 10+
ADULTS
WELCOME

Build Confidence. Learn Discipline. Have Fun.

Free Judo Classes

OUR INSTRUCTOR



Led byChase, USJA-Certified 2nd-degree black belt

WHAT YOU'LL LEARN

- Judo Fundamentals
- Safe Falling and Movement
- Strength and Coordination
- Confidence, Discipline, and Respect

OUR CLASS SCHEDULE

Every Wednesday & Friday
Phelan Community Center
5:00 pm - 6:30 pm

Phelan Piñon Hills Community Services District
Established 2008

FREE, BUT REGISTRATION IS REQUIRED FOR EACH CLASS

Scan the Code to Register

(760) 868-1212 | www.pphcsd.org

Art Explorers

SMALL
CURIOUS
CREATORS
BRIGHTER
TOMORROWS



LOOK CLOSER

A BRIGHTER
WORLD
AWAITS

CREATE • DISCOVER • IMAGINE

EVERY THURSDAY
OCTOBER 1 - NOVEMBER 19
2:00 PM - 3:00 PM
AGES 2-11
PHELAN COMMUNITY CENTER

FREE! REGISTER HERE!

Phelan Piñon Hills Community Services District
Established 2008

drawing together

TEEN WALK-IN ART STUDIO

Drop in. Make stuff. Hang out.

Thursdays
12:30-1:30

at Phelan Community Center
by the park
4128 Warbler Rd

More art
Less overthinking





ALL
STYLES
ALL
PEOPLE
ALL
GOOD
HERE



NO REGISTRATION NEEDED. JUST SHOW UP!



Art makes life brighter

drawing together

Phelan Piñon Hills
Established 2008
Community Services District

Agenda Item 11

Review of Action Items

Agenda Item 12

Set Agenda for Next Meeting