

**AGENDA**  
**REDWAY COMMUNITY SERVICES DISTRICT**  
**BOARD OF DIRECTORS**

**REGULAR BUSINESS MEETING**

**Location:** RCSD Business Office, 3168 Redwood Drive

**Date:** December 17, 2025

**Time:** 6:00 P.M.

**Posted:** December 12, 2025

**I. CALL TO ORDER:**

**II. ROLL CALL:**

\_\_\_ Arthur M<sup>c</sup>Clure Chairman  
\_\_\_ Dian Griffith Vice-Chairwoman

\_\_\_ Marie Etherton  
\_\_\_ Michael McKaskle

\_\_\_ Tammy Willison

**III. LAND ACKNOWLEDGEMENT:**

The Redway Community Services District acknowledges that it is located within the traditional lands of the Wailaki and other Indigenous peoples. On this unceded ancestral land along the river they call Sinkyokok, generations of people have stewarded this land and continue to care for the land and water. We look to our indigenous communities for their experience in caring for the water and land that we both inhabit and commit to working with them to provide quality water for all.

#### **IV. APPROVAL OF THE AGENDA:**

#### **V. REPORT FROM CHAIRMAN OF THE BOARD:**

#### **VI. PUBLIC COMMENT:**

An opportunity for any member of the public to address the Board of Directors on any matter not on the agenda but which is within the jurisdiction of the Board. The Board may limit time allowed for each speaker. An item may be discussed by the Board but no action will take place during this portion of the agenda as this would constitute an illegal act of the Board.

#### **VII. PREVIOUS MINUTES:**

1. Consider Approval of the Minutes of the following Board of Director meetings.
  - a) November 19, 2025, Regular Business Meeting Minutes.

#### **VIII. CONSENT CALENDAR:**

All matters listed under the Consent Calendar are to be considered routine and without opposition. The Consent Calendar will be enacted by one motion.

1. Operation Manager's Report: Review of the November 2025 Operation Manager's Report. PG . 11
2. Production Report: Review of November 2025 Production Report. PG . 13
3. Safety Report: Review of the November 2025 Safety Report. PG . 15

#### **IX. FINANCIAL, OFFICE MANAGER AND GENERAL MANAGER'S REPORT:**

1. Financial Report: Review of the November 2025 Financial Reports. PAGES 19-37
2. Office Manager's Report: Review of the November 2025 Office Manager's Reports. PG . 39
3. General Manager's Report: Review of the November 2025 General Manager's Reports. PG . 41

#### ***X. OPEN SESSION DISCLOSURE OF CLOSED SESSION:***

#### ***XI. CLOSED SESSION:***

- 1. Security*

**XII. RETURN TO OPEN SESSION; DISCLOSURE OF CLOSED SESSION:**

**XIII. ACTION / DISCUSSION ITEMS; CONTINUED AND NEW ITEMS:**

1. *Updating Place of Use Boundary; Expansion of Place of Use and Extension of Time Applications, Unnamed Spring Petition.* 4JS MEMO PG.43  
*ACTION REQUIRED: Discussion / Report / Action*
2. *Revision of Water / Sewer Connection Agreement.*  
*ACTION REQUIRED: Discussion / Report / Action*
3. *Ad-Hoc Committee Report:*
  - a) *Executive*
  - b) *Financial*
  - c) *Personnel*
  - d) *Infrastructure**ACTION REQUIRED: Discussion / Report / Action*
4. *New Connections:*
  - a) *New Connections Waiting List.*
  - b) *Houses Not Connect to Collection System**ACTION REQUIRED: Discussion / Report / Action*
5. *Inspection.*  
*ACTION REQUIRED: Discussion / Report / Action.*
6. *Grants:*
  - a) *Emergency Water Storage and Supply Project*
  - b) *Wastewater Improvements Project*
    - a.) *Updating Addendum to the Initial Study / Mitigated Negative Declaration; CEQA Wastewater Planning Grant.* PG. 45  
*ACTION REQUIRED: Discussion / Report / Action*
7. *Recommendations from Office Manager Regarding the Current Leak Relief Policy.*  
*ACTION REQUIRED: Discussion / Report / Action* nothing at this time
8. *Redway Community Services District Customer Assistance Program.*  
*ACTION REQUIRED: Discussion / Report / Action* nothing at this time
9. *Water Fee Relief for the Youth Playing Field.*  
*ACTION REQUIRED: Discussion / Report / Action* nothing at this time
10. *Discussion on Acquiring a Loan for the Emergency Water Storage and Supply Project.*

*ACTION REQUIRED: Discussion / Report / Action*

11. *On-Call Rate for Employees.*

*ACTION REQUIRED: Discussion / Report / Action*

12. *Reviewing Christmas Bonus for Employees.*

*ACTION REQUIRED: Discussion / Report / Action*

13. *AirMed Care Network; Emergency Air Ambulance Services for Employees and Board Members.*

*ACTION REQUIRED: Discussion / Report / Action* PG. 75

14. COLA Raise for District Employees.

*ACTION REQUIRED: Discussion / Report / Action* SS REDCOMMENDS FOR 2026 ; 2.8%

**XIV. CORRESPONDENCE:** HMP resolution signed PG.71

**XV. BOARD MEMBER / STAFF REPORTS:**

1. DIRECTORS' REPORT

a. RREDC PG. 73

**XVI. COMMENTS FROM MEMBERS OF THE BOARD:**

**XVII. MEDIA COMMUNICATION:**

**XVIII. ADVANCED AGENDA:**

Further items may be placed by the Board Members for the January 2026 Regular Business Meeting of the Board of Directors under this item of business: No Action

**XIX. ADJOURNMENT:**

Location of related writings is available for public review: Redway CSD Office, 3168 Redwood Dr. Redway, Ca.

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In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the RCSD at (707)923-3101. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting (28 CFR 35.102-35.104 ADA Title II).



REDWAY COMMUNITY SERVICES DISTRICT  
MINUTES OF THE REGULAR BUSINESS MEETING

November 19, 2025

CALL TO ORDER:

Chairman M<sup>c</sup>Clure called the November 19, 2025 Regular Business Meeting of the Redway Community Services District Board of Directors, to order at 6:00 P.M. in the Redway Community Services District Business Office.

ROLL CALL:

Directors Present: Arthur M<sup>c</sup>Clure, Chm., Dian Griffith, Vice- Chairwoman,  
Michael McKaskle, Tammy Willison, Marie Etherton.

Staff Present:

Cody Cox, General Manager / Operations Manager.

Glenn Gradin, Office Manager.

Nancy Jurens, Secretary to the Board.

LAND ACKNOWLEDGEMENT:

Michael McKaskle read the District's Statement of its Land Acknowledgement as follows:

The Redway Community Services District acknowledges that it is located within the traditional lands of the Wailaki and other Indigenous peoples. On this unceded ancestral land along the river they call Sinkyokok, generations of people have stewarded this land and continue to care for the land and water. We look to our indigenous communities for their experience in caring for the water and land that we both inhabit and commit to working with them to provide quality water for all.

APPROVAL OF THE AGENDA:

Dian Griffith moved to approve the November 19, 2025 Regular Business Meeting agenda as presented. Michael McKaskle seconded the motion. Chairman M<sup>c</sup>Clure called for a roll call vote. Dian Griffith, Yea, Michael McKaskle, Yea, Marie Etherton, Yea, Tammy Willison, Yea, Arthur M<sup>c</sup>Clure, Yea. The motion was carried by a roll call vote of five Yeas and zero Nays.

REPORT FROM CHAIRMAN OF THE BOARD:

Chairman M<sup>c</sup>Clure recommended that the District inform its customers not to pour grease, fats or oils into their drains.

#### PUBLIC COMMENT:

1. No public comment was addressed to the Board.

#### PREVIOUS MINUTES:

Consider Approval of the Minutes of the following Board of Directors Meeting:

- a) October 22, 2025 Regular Business Meeting Minutes: Following review of the October 22, 2025 Regular Business Meeting minutes, Michael McKaskle moved to approve the October 22, 2025 Regular Business Minutes as presented. Dian Griffith seconded the motion. Chairman M<sup>c</sup>Clure called for a roll call vote. Yea, Michael McKaskle, Yea, Dian Griffith, Yea, Arthur M<sup>c</sup>Clure Yea, Marie Etherton, Abstain, Tammy Willison, Abstain. The motion was carried by a roll call vote of three Yeas, zero Nays and two Abstentions.

#### CONSENT CALENDAR:

1. Operation Manager's Report: The Board reviewed the October, 2025 Operations Manager's Report.
2. Production Report: The Board reviewed the October, 2025 Production Report.
3. Safety Report: The Board reviewed the October, 2025 Safety Report.

Marie Etherton moved to accept the October 2025 Consent Calendar as presented. Michael McKaskle seconded the motion. Chairman M<sup>c</sup>Clure called for a roll call vote. Dian Griffith, Yea, Michael McKaskle, Yea, Marie Etherton, Yea, Tammy Willison, Yea, Arthur M<sup>c</sup>Clure, Yea. The motion was carried by a roll call vote of five Yeas and zero Nays.

#### FINANCIAL, OFFICE MANAGER AND GENERAL MANAGER REPORTS

1. Financial Reports: The Board reviewed the October, 2025 Financial Reports.
2. Office Manager's Report: The Board reviewed the October, 2025 Office Manager's Report.
3. General Manager's Report: The Board reviewed the October 2025, General Manager's Report.

Following review of the October 2025 Financial, Office Manager's and General Manager's reports, Michael McKaskle moved to accept the October 2025 Financial, Office Manager's and General Manager's reports as presented. Dian Griffith seconded the motion. Chairman M<sup>c</sup>Clure called for a roll call vote. Michael McKaskle, Yea, Dian Griffith, Yea, Marie Etherton, Yea, Tammy Willison, Yea, Arthur M<sup>c</sup>Clure Yea. The motion was carried by a roll call vote of five Yeas and zero Nays.

#### OPEN SESSION DISCLOSURE OF CLOSED SESSION

Chairman M<sup>c</sup>Clure recessed the Regular Business Meeting to Closed Session at 6:16 P.M. for the purpose of Security and Personnel.

#### CLOSED SESSION:

1. Security: The Board received current information on security within the District.
2. Personnel. The Board received information regarding personnel.

## RETURN TO OPEN SESSION; DISCLOSURE OF CLOSED SESSION:

Arthur McClure adjourned Closed Session and returned to the Regular Business Meeting at 6:26 P.M. Chairman McClure announced that Closed Session was informational only and that no action was taken.

## ACTION / DISCUSSION ITEMS:

1. Update Place of Use Boundary: Expansion of Place of Use and Extension of Time: Cody Cox informed the Board that Dian Griffith and himself attended a meeting with representatives from the Friends of the Eel River to discuss their protest of the CEQA negative declaration documents. The representatives were impressed with the District's conservation policies.  
The Board reviewed the update submitted by Jennie Short from 4Js Consulting on the Status for Water Rights Update. The draft Initial Study/Negative Declaration was submitted to the State Clearinghouse and County Clerk Recorder on November 12, 2025. Comments will be received for thirty (30) days. A public hearing will be held during the January 2026 Redway Services District's Regular Business Meeting. The CEQA Notice of Determination will have been filed prior to the February 18, 2026 deadline for the protest resolution process. The three protestors are waiting to review the content of the CEQA negative declaration document. Mr. Cox reported that a copy of the Initial Study Negative Declaration is available at the District's office.
2. Revision of Water / Sewer Connection Agreement: No information was available on Revision of the Water / Sewer Connection Agreement.
3. Ad -Hoc Committee Reports:
  - a. Executive: No Executive Ad-Hoc Meeting was held; therefore, no new information was available
  - b. Financial: The Financial Ad-Hoc Committee met to discuss On Call Rate, Christmas Bonuses, Emergency Air Ambulance Services for District Employees and Board Members, and the loan.
  - c. Personnel: The Personnel Ad-Hoc Meeting was held to discuss a personnel matter which was addressed in Closed Session and to reviewed the personnel document.
  - d. Infrastructure: No Infrastructure Ad-Hoc Committee meeting was held; therefore, no new information was available.
4. New Connections:
  - a. New Connections Waiting List: Cody Cox informed the Board that one sewer connection application with the parcel located adjacent to Redwood Drive is being processed and payment has been received.
  - b. Houses not Connected to Collection System: No new information was available for review by the Board.
5. Inspection: Cody Cox reported that no inspections were performed.
6. Grants:
  - a. Emergency Water Storage and Supply Project: Cody Cox informed the Board that the layout and Installation of the cages at the new water tank site are finished. Because of an issue at their current site, West Coast Drillers may not be able to honor their contract. A sub-contractor may be procured. There is also an issue with the blue prints from the manufacturer of the water tank.
    - a.) The Board discussed the adoption of two Resolutions. The first Resolution is a Designation of Applicant's Agent Resolution Non-State Agencies from the California Governor's Office of Emergency Services ID Number 4434DR-CA. This resolution is required to close out an old Office of Emergency Services order which had former General Manager Terrence Williams as an agent. The District received FEMA funds from OES for storm damage at the wastewater treatment plant in 2019. The second Resolution is to Designate an Applicant's Agent for State and Non-State Agencies for a determined timeframe. Following discussion, Michael McKaskle moved to adopt the Designation of Applicant's Agent Resolution from OES for Non-State Agencies, Cal OES ID No. 4434DR-CA and Resolution 2025-2026-04 Designating Applicant's Agents for State and Non-State Agencies for a term of ten (10) years. Marie Etherton seconded the motion. Chairman M'Clure

called for a roll call vote. Dian Griffith, Yea, Tammy Willison, Yea, Marie Etherton, Yea, Michael McKaskle, Yea, Arthur M'Clure, Yea. The motion was carried by a roll call vote of five Yeas and zero Nays.

- b. Wastewater Improvements Project: Cody Cox informed the Board that the application for funding of the wastewater improvement project is pending approval from the State of California funding agency.
7. Update on Recommendations from the Office Manager Regarding Current Leak Relief Policy: Glenn Gradin informed the Board that the Leak Relief Policy has been submitted to the District's attorney for review and recommendations.
8. Redway Community Services District Customer Assistance Program: The Board continued discussion on developing a customer assistance program for customers over 65 and on Social Security. The District's attorney will be contacted to determine the legality of the issue.
9. Water Fee Relief for the Youth Playing Field: Glenn Gradin sent an inquiry to the District's attorney asking his advice on restricting accounts and giving the Youth Playing Field account dormant relief for seven (7) months out of the year.  
The Board continued review and editing of letters what were submitted by both Michael McKaskle and Cody Cox. The final letter will be sent to the Southern Humboldt Unified School District requesting permission to explore drilling of a water well near the Wood's Little League Ball Field for the purpose of irrigating the little league and soccer fields. Following discussion, by consensus of the Board, after being edited, the letter will be sent to the appropriate party.
10. Discussion on Acquiring a Bridge Loan for the Emergency Water Storage and Safety Project: Glenn Gradin informed the Board that the District could borrow from a commercial bank any funds needed to complete the Emergency Water Storage and Safety Project in addition to any additional funds the District may require in order to purchase needed items. Mr. Gradin will contact a bank representative and report his finding to the Board at the December 2025 Regular Business Meeting.

#### CORRESPONDENCE:

No correspondence was received for review by the Board.

#### BOARD MEMBER / STAFF REPORTS:

1. Director's Reports:
  - A. Michael McKaskle.
    1. RREDC: Michael McKaskle submitted a written RREDC report for review by the Board.

#### COMMENTS FROM MEMBERS OF THE BOARD:

Dian Griffith informed the Board that a dinner and discussion on the Potter Valley Project will take place on Friday night.

#### MEDIA COMMUNICATIONS:

The Local media will be contacted and asked to inform their listeners to avoid pouring oils, grease and down their drains.

## ADVANCED AGENDA

1. Review of the On-Call Rate.
2. Review of the Employee Christmas Bonuses.
3. Employee and Board Member membership to AirMedCare Network for Emergency Ambulance Services.

## ADJOURNMENT:

Dian Griffith moved to adjourn the November 19, 2025 Regular Business Meeting of the Redway Community Services District Board of Directors at 7:23 P.M. Michael McKaskle seconded the motion. Chairman M<sup>c</sup>Clure called for a roll call vote. Michael McKaskle, Yea, Dian Griffith, Yea, Yea, Arthur M<sup>c</sup>Clure, Yea. The motion was carried by a voice vote of five Yeas and zero Nays.

Respectfully Submitted,

Nancy Jurrens,  
Secretary to the Board

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### Water Treatment

We are at 350 GPM. The flow is at 120 CFS. One of the newer experiences tat we have encountered so far during this winter with minimal rain, is that we are having a little trouble treating the water because the NTU is so low. That is a new one for us. Doug reported this, this morning. We are contacting and looking into NTU Technologies where we get the coagulant form.

### Water Distribution

We have had a few small leaks this month so far. The drilling up at the Water Tank sight has commenced and we are finally moving right along after west coast drilling could not complete the work. Baldy Drilling showed up right on time and the gases are set with the control. I asked Steve from Mercer Fraiser where our sign was, and he said it is Eureka, I said we need it here before the work is done please This is the sign that we are on the corner of Rusk, and Redwood drive. This sign will have all the literature in it to explain what is going on up there.

### Wastewater Treatment

We are under normal process control operations. I continue to be busy out at the Wastewater. We have repaired one of the three Gorman Rupp Pumps, well Todd did, and we will be in charge of all of those pumps. We have seven in total. All three of them at the plant need to be rebuilt. The Chlorinator system is now being operated correctly. The incorrect operation

This Chlorination system costs the District money. It turns out that 1<sup>st</sup> quarter through 3<sup>rd</sup> were never done, we are having to do them all for the year, and we will be in the fourth soon February. The Skid Steer has worked out well. I have used it twice for a total of 15 or less hours. This machine is 2k each month as a rental.

I will need to rent it at least four more times before the end of march. I will do whatever the board wants to do at this point, there are many other things besides the bed maintenance that we need the machine for.

Because of the extra workload I have been averaging longer days and not getting to every little detail at the main office, sometimes I don't even make it to the office. It is important that the Board knows what is going on.

### Wastewater Collection

West Coast List Stations replacement HOMA has been installed, and now we have received the new alpha fitting for the meter installation at this lift station. This includes a new plug valve, a check valve, and the mag meter. I would like this to be installed by the end of February, and I have given this deadline to Eric Moore, our field supervisor.

*Cody Cox*

*GM/Op's Manager*

*RCSD*



## Redway CSD – Production/Treatment Activity

**December 8, 2025**

Unit of measure is gallons:

### Water Production Report: For November 2025

	<b>Water Produced</b>	<b>District Use</b>	<b>Unmetered</b>	<b>Sold</b>	<b>Daily Avg.</b>
Sep 2023	4,665,789	673,092	779,872	3,212,825	155,526
Sep 2024	5,168,406	785,891	632,514	3,750,001	172,280
Sep 2025	4,758,401	1,051,538	473,910	3,232,953	158,613
Oct 2023	3,893,549	430,967	755,428	2,707,154	125,598
Oct 2024	4,481,848	821,213	698,660	2,961,975	144,576
Oct 2025	4,381,170	1,094,368	1,182,992	2,373,090	141,328
Nov 2023	3,512,732	481,020	667,037	2,364,675	117,091
Nov 2024	4,379,517	1,196,932	220,610	2,961,975	145,984
Nov 2025	4,454,478	1,542,742	684,244	2,227,492	148,483

### Wastewater Treatment Report: For November 2025

	<b>Influent</b>	<b>Effluent</b>	<b>Difference</b>
Sep 2025	2,781,995	2,451,720	330,251
Oct 2025	2,949,621	2,696,240	253,381
Nov 2025	3,446,692	3,000,394	446,298

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NOV 2025

## WORKPLACE SAFETY REPORT

Redway CSD employees perform safety inspections at least monthly. The following sections are the major areas observed:

### SECTION I

#### Fire Extinguishers

Date Serviced 3-5-25

Date 11-3-25

Monthly Inspection recorded on unit.

### SECTION 2

#### Flammables Storage

Check fuel tanks for leaks

Date 11-4-25

Waste WTP

Water Plant

Dogwood LS

Check fuel connections for seeps

Fuel cans stored properly

✓  
✓  
✓  
✓  
✓

### SECTION 3

#### Work Areas

Chemicals properly stored and marked.

No Spills or triphazs

Exits are accessible

✓  
✓  
✓

Date 11-5-25

### SECTION 4

#### Electrical Equipment

Switches and circuit breakers labeled.

Extension and power cords are serviceable.

Lockout Devices serviceable

✓  
✓  
✓

Date 11-5-25

SECTIONS

**Ladders, Hand Tools & Chains**

Properly stored and are in serviceable condition  
Handles are tight to hammer  
head No missing or broken  
steps Chain links and hooks  
inspected

Date 11-4-25

SECTION 6

**Machine Hazards**

Wiring has no loose connections or bare wires.  
Safety guards in place proper warnings for automated

systems.

Tie downs or mounts secured.

Date 11-6-25

SECTION 7

**Environment & Personal Protective Devices**

There is adequate lighting & ventilation available when applicable. ✓

SDS sheets current ✓

Hearing, Eye and protective clothing is serviceable. ✓

Emergency phone numbers are posted & first aid kits current. ✓

Spill Containment Kits are complete. ✓

~~Confined space equipment checked for serviceability~~ GAS DETECTOR ✓

Survivor Air Systems inspected and serviceable OKAY ✓

NEED SCBA UNIT

Date: 11-7-25

Any Incidents to Report for month NONE

Signature: Dean E. [Signature]

Date 12-2-25

## EMPLOYEE SAFETY TRAINING AND MEETING REPORT

1. All safety training and meetings conducted for organization employees are documented on this form.
2. The completed form is distributed and filed as follows:

- 1) One copy is filed with the master training file for each course or session in the IIPP Administrator's files. The master file includes this form, the training course curriculum, all training handouts, and anything else pertaining to the training program.
- 2) One copy is maintained in Human Resources where the following information is retrieved and inserted into each attendee's personnel file on the organization's *Record of Training Form*:
  - a) Employee name
  - b) Employee's department
  - c) Date of training
  - d) Training subject
  - e) Whether a certificate was issued

**This form is filed with the master meeting file for each safety meeting in the IIPP Administrator's files. The master file includes this form, the safety meeting agenda, all safety meeting handouts and anything else pertaining to the safety meeting.**

**Employee Safety Training & Meeting Report**  
Page 1 of 1



RCSD (IIPP-Form-EmployeeSafetyTraining&MeetingReportForm-2021.doc)

Redway Community Services District  
Monthly Financial Statement to November 30<sup>th</sup>, 2025

<b>Primary Checking Account</b>		<b>Previous Balance =</b>	<b>\$76,301.86</b>	<b>As of October 31<sup>st</sup>, 2025</b>
		UMPQUA Revenues		
1	Customer Revenues Collected per QuickBooks		\$116,392.48	
2			\$0.00	
3			\$0.00	
4	APPLICATION FEE - SEWER		\$6,222.50	
5	Refund from SDRMA		\$58.44	
6	REIMBURSEMENT DWR #6 REWSP		\$54,729.58	
7			\$0.00	
8	transfer to Columbia Closing Vocality			
9			\$0.00	
10			\$0.00	
11			\$0.00	
	<b>Total Income (reconciled bank deposits)</b>		<b>\$177,403.00</b>	
	<b>Total Withdrawals (reconciled withdrawals)</b>		<b>\$185,661.38</b>	
<b>Quick Books Balance - Primary Checking Account</b>			<b>\$68,043.48</b>	<b>As of November 30<sup>th</sup>, 2025</b>

<b>EI Dorado Income: Payments Received</b>		
Water payments - w/ late, reconnect fees, adjustments and deposits		\$43,423.57
Sewer Payments		\$60,908.93
SEF Water fees paid		\$0.00
SEF Sewer fees paid		\$4,361.18
Water Syst. Loan Fund		\$3,737.23
	<b>Total Payments Received</b>	<b>\$112,430.91</b>
	<b>Other Income</b>	<b>\$61,010.52</b>
	<b>Net Total Income</b>	<b>\$173,441.43</b>

<b>Billing for Sales of Water &amp; Sewer Services</b>					
Date: This Year			Date: Prior Year		
	November-25			November-24	
	WATER	SEWER		WATER	SEWER
WSLF	\$6,545.00		WSLF	\$6,570.50	
Residential	\$39,123.90	\$48,811.51	Residential	\$32,895.99	\$44,817.91
Commercial	\$7,884.41	\$14,658.69	Commercial	\$8,489.24	\$16,161.34
Sub total W&S only	\$53,553.31	\$63,470.20	Sub total W&S only	\$47,955.73	\$60,979.25
SEF	\$0.00	\$4,130.50	SEF	\$0.00	\$4,114.00
Sub total	\$53,553.31	\$67,600.70	Sub total	\$47,955.73	\$65,093.25
Reconnect fees	\$0.00		Reconnect fees	\$0.00	
Late Fees	\$1,044.00		Late Fees	\$2,772.00	
Adjustments	\$1,069.97		Adjustments	-\$857.27	
Total Sales/Use	Nov-25	\$123,267.98	Total Sales/Use	Nov-24	\$114,963.71

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Redway Community Services District  
Balance Sheet - Collapsed w/ Prior Year  
As of November 30, 2025

	Nov 30, 25	Nov 30, 24
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
1006 · UMPQUA	62,223.20	0.00
1004 · Cash in Bank CCUSH - 71	0.00	28,033.74
1010 · CCUSH - Business Savings -00	0.00	25.01
1015 · CCUSH - Connection Fees -52	0.00	15,379.69
1020 · CCUSH - Meadows Deposits - 51	0.00	16,087.20
1030 · Umpqua - Meadows Deposits	16,095.20	0.00
1035 · Umpqua - Jet/Vac	23,149.96	0.00
1050 · Petty Cash	134.68	134.68
<b>Cash in County - Water</b>		
1100 · #2546 SRF Water Proj Loan Fund	325,263.88	325,979.03
1105 · #2547 SRF Payment Reserve Fund	89,484.43	88,152.49
1110 · #2548 Davis Grunsky '68 Reserve	0.00	64.15
1115 · #2549 Davis Grunsky '74 Reserve	0.00	314.71
1120 · #2550 Tax Revenue Fund-Water	89,923.26	18,446.00
1125 · #2555 SEF - Water	39,773.21	78,048.22
1130 · #2557 T & D Rehab Proj. Fund	0.00	3,339.04
<b>Total Cash in County - Water</b>	<b>544,444.78</b>	<b>514,343.64</b>
<b>Cash in County - Sewer</b>		
1135 · #2551 Tax Revenue -Sewer	83,333.39	-29,899.96
1140 · #2554 RCSD RECD Grant Sewer	0.00	900.58
1145 · #2556 SEF - Sewer	120,123.67	144,944.12
1150 · #2558 I & I Project Fund-Sewer	0.00	6,526.34
1155 · #9855 95 COP Payment Fund-Sewer	0.00	1,401.75
1160 · #9856 '95 Reserve Fund Sewer	53,795.91	51,593.44
<b>Total Cash in County - Sewer</b>	<b>257,252.97</b>	<b>175,466.27</b>
<b>Total Checking/Savings</b>	<b>903,300.79</b>	<b>749,470.23</b>
<b>Other Current Assets</b>		
Prepaid Expenses	0.00	3,000.00
Prepaid Insurance	12,193.33	10,278.77
Employee Advance	4,859.14	816.96
Prepaid Rent	900.00	1,600.00
<b>1300 · Accounts Receivable</b>		
1301 · Allowance for Doubtful Accounts	-4,500.00	-4,500.00
1300 · Accounts Receivable - Other	318,837.24	310,269.71
<b>Total 1300 · Accounts Receivable</b>	<b>314,337.24</b>	<b>305,769.71</b>

Redway Community Services District  
Balance Sheet - Collapsed w/ Prior Year  
As of November 30, 2025

	Nov 30, 25	Nov 30, 24
1400 · Other Receivables	-1,802.00	0.00
1500 · Grants Receivable	-54,729.58	0.00
1600 · Inventory - Water	15,820.61	15,820.61
1650 · Inventory - Sewer	1,742.98	1,742.98
Total Other Current Assets	293,321.72	339,029.03
Total Current Assets	1,196,622.51	1,088,499.26
Fixed Assets		
Fixed Assets - Water		
1700 · Land	31,282.45	31,282.45
1705 · Source of Supply Plant	457,413.70	457,413.70
1710 · Autos & Trucks	46,657.32	36,157.32
1715 · Pumping Plant	197,376.49	83,511.68
1720 · Water Treatment Plant	312,246.11	288,733.63
1725 · Structures & Improvements	4,260,537.66	4,260,537.66
1730 · Water Plant - Small Equipment	289,754.58	289,754.58
1735 · Construction in Progress	216,230.89	139,299.24
Total Fixed Assets - Water	5,811,499.20	5,586,690.26
Fixed Assets - Sewer		
1740 · Land	93,493.07	93,493.07
1742 · Road Improvements	116,000.00	116,000.00
1745 · New WW Plant & Lift Stations	2,042,448.66	2,042,448.66
1750 · New Collection Facility	1,748,872.91	1,748,872.91
1755 · Lab Equipment - Plant	43,665.29	43,665.29
1760 · Permanent Seasonal Perc Pond	166,654.40	166,654.40
1765 · Easements	4,633.00	4,633.00
1770 · Collection Facilities - Lift St	640,507.64	630,254.62
1775 · Treatment Plant - Structures	466,708.60	466,708.60
1776 · Treatment Plant - Improvements	100,333.88	100,333.88
1780 · Sludge Bed Construction	64,884.76	64,884.76
1790 · Office Furniture & Equipment	22,544.53	22,544.53
1795 · Autos & Trucks	46,657.32	36,157.32
1796 · Tools & Equipment	215,717.02	215,717.02
1797 · Construction in Progress	1,297,585.71	600,446.40
Total Fixed Assets - Sewer	7,070,706.79	6,352,814.46
Accumulated Depreciation-Water	-3,040,861.76	-3,040,861.76
Accumulated Depreciation-Sewer	-3,982,615.72	-3,982,615.72

Redway Community Services District  
Balance Sheet - Collapsed w/ Prior Year  
As of November 30, 2025

	Nov 30, 25	Nov 30, 24
Total Fixed Assets	5,858,728.51	4,916,027.24
Other Assets		
1900 · COP Issuance Costs	12,766.68	12,766.68
Total Other Assets	12,766.68	12,766.68
TOTAL ASSETS	7,068,117.70	6,017,293.18
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	181,361.65	713,722.17
Total Accounts Payable	181,361.65	713,722.17
Other Current Liabilities		
2025 · Gym Memberships	0.00	30.00
2105 · Accrued SWH/SDI	-403.41	-119.67
2110 · Accrued SUI/ETT	398.17	-33.82
2125 · Accrued Vacation	13,177.44	21,671.20
2200 · Interest Payable	8,362.50	8,943.75
2300 · Customer Deposits	6,850.00	8,000.00
2400 · Temporary Inv - W&J Project	11,900.00	11,900.00
24000 · Payroll Liabilities	2,500.00	0.00
Current Portion of Long-Term De	70,250.00	107,500.00
Total Other Current Liabilities	113,034.70	157,891.46
Total Current Liabilities	294,396.35	871,613.63
Long Term Liabilities		
2500 · Loan Payable - SRF Loan	650,250.00	726,750.00
2600 · Loan Payable - 95 WW Project	446,000.00	446,000.00
Less Current Portion of LTD	-70,250.00	-107,500.00
Total Long Term Liabilities	1,026,000.00	1,065,250.00
Total Liabilities	1,320,396.35	1,936,863.63
Equity		
Water Equity		
3050 · Retained Earnings - Water	2,170,516.76	2,033,238.40
3100 · Debt Reserve - Water	382,031.83	428,059.32

Redway Community Services District  
Balance Sheet - Collapsed w/ Prior Year  
As of November 30, 2025

	Nov 30, 25	Nov 30, 24
3200 · Contributed Capital - Water		
3250 · Less Accumulated Amortization	-150,001.65	-150,001.65
3200 · Contributed Capital - Water - Other	409,340.77	409,340.77
Total 3200 · Contributed Capital - Water	259,339.12	259,339.12
Total Water Equity	2,811,887.71	2,720,636.84
Sewer Equity		
3000 · Retained Earnings - Sewer	-1,006,919.22	-1,163,187.59
3150 · Debt Reserve - Sewer	53,795.91	52,227.25
3300 · Contributed Capital - Sewer		
3350 · Less Accumulated Amortization	-939,028.76	-939,028.76
3300 · Contributed Capital - Sewer - Other	3,743,489.16	3,743,489.16
Total 3300 · Contributed Capital - Sewer	2,804,460.40	2,804,460.40
Total Sewer Equity	1,851,337.09	1,693,500.06
32000 · Retained Earnings	1,249,687.70	249,087.90
Net Income	-165,191.15	-582,795.25
Total Equity	5,747,721.35	4,080,429.55
TOTAL LIABILITIES & EQUITY	7,068,117.70	6,017,293.18

Redway Community Services District  
Profit & Loss  
November 2025

	Sewer	Water	TOTAL
Ordinary Income/Expense			
Income			
Water Charges			
4100 · Residential	0.00	38,508.77	38,508.77
4150 · Commercial	0.00	7,884.41	7,884.41
Total Water Charges	0.00	46,393.18	46,393.18
Sewer Charges			
4200 · Residential	48,811.51	0.00	48,811.51
4250 · Commercial	14,658.69	0.00	14,658.69
Total Sewer Charges	63,470.20	0.00	63,470.20
4440 · Application Fees	6,222.50	0.00	6,222.50
4500 · Late Charges	0.00	1,044.00	1,044.00
Total Income	69,692.70	47,437.18	117,129.88
Gross Profit	69,692.70	47,437.18	117,129.88
Expense			
Administrative & General			
5015 · Bank Charges	0.00	39.95	39.95
5030 · Education & Training	228.00	0.00	228.00
Insurance			
5040 · Employee Health Insurance			
Employee Portion Health	-1,369.43	-1,369.44	-2,738.87
5040 · Employee Health Insurance - O...	5,529.56	5,529.56	11,059.12
Total 5040 · Employee Health Insurance	4,160.13	4,160.12	8,320.25
5041 · Employee Life Insurance			
Employee Portion Life	-210.55	-210.55	-421.10
5041 · Employee Life Insurance - Other	16.06	16.06	32.12
Total 5041 · Employee Life Insurance	-194.49	-194.49	-388.98
5045 · Workers' Comp	0.00	-58.44	-58.44
Total Insurance	3,965.64	3,907.19	7,872.83
5070 · Licenses, Permits & Fees	0.00	6,353.96	6,353.96
5075 · Mileage/Travel	49.67	49.67	99.34

Redway Community Services District  
Profit & Loss  
November 2025

	Sewer	Water	TOTAL
Office Expense			
5060 · Computers & Software Expense	1,015.73	464.91	1,480.64
5062 · Finance Charges	8.97	8.99	17.96
5081 · Office Expense	84.84	84.84	169.68
5105 · Postage	131.56	131.56	263.12
5106 · Rent	450.00	450.00	900.00
5130 · Office Supplies	44.23	44.24	88.47
5135 · Telephone-all phones	575.34	322.85	898.19
5145 · Utilities-pg&e & blue star only	18.88	18.89	37.77
Total Office Expense	2,329.55	1,526.28	3,855.83
5085 · Outside Services	1,300.00	50.00	1,350.00
5100 · Payroll Taxes	1,830.46	1,747.17	3,577.63
Professional Fees			
5111 · Accounting	3,850.00	3,850.00	7,700.00
5112 · Director Fees	237.50	237.50	475.00
Total Professional Fees	4,087.50	4,087.50	8,175.00
5125 · Retirement	1,061.06	1,061.07	2,122.13
5150 · Wages	11,560.67	11,560.69	23,121.36
Total Administrative & General	26,412.55	30,383.48	56,796.03
Water Treatment			
5200 · Lab Tests	0.00	426.00	426.00
5205 · Repairs & Maintenance	0.00	855.18	855.18
5215 · Utilities	0.00	5,496.24	5,496.24
5220 · Wages	0.00	9,210.55	9,210.55
Total Water Treatment	0.00	15,987.97	15,987.97
Water Trans & Distribution			
5315 · Utilities	0.00	132.90	132.90
5320 · Wages	0.00	2,272.53	2,272.53
5330 · Tools and Safety Equipment	0.00	93.70	93.70
Total Water Trans & Distribution	0.00	2,499.13	2,499.13
Sewer Treatment			
5400 · Lab Tests	1,758.00	0.00	1,758.00
5405 · Repairs & Maintenance	940.08	0.00	940.08
5410 · Supplies-sewer treatment	44.58	0.00	44.58
5415 · Utilities	4,497.79	0.00	4,497.79
5420 · Wages	5,930.04	0.00	5,930.04
5430 · Tools & Equipment	847.09	3,002.59	3,849.68
Total Sewer Treatment	14,017.58	3,002.59	17,020.17

Redway Community Services District  
Profit & Loss  
November 2025

	Sewer	Water	TOTAL
Sewer Collection			
5505 · Repairs & Maintenance	3,136.90	0.00	3,136.90
5515 · Utilities	1,217.22	0.00	1,217.22
5520 · Wages	3,864.43	0.00	3,864.43
5530 · Tools & Equipment	46.86	0.00	46.86
Total Sewer Collection	8,265.41	0.00	8,265.41
Total Expense	48,695.54	51,873.17	100,568.71
Net Ordinary Income	20,997.16	-4,435.99	16,561.17
Other Income/Expense			
Other Income			
5900 · SEF Fees - Sewer	4,130.50	0.00	4,130.50
4400 · SRF Fees	0.00	6,545.00	6,545.00
Total Other Income	4,130.50	6,545.00	10,675.50
Other Expense			
8300 · Capital Improvements			
8320 · Cap Improvements - Water Dist	0.00	11,771.82	11,771.82
8300 · Capital Improvements - Other	0.00	16,525.01	16,525.01
Total 8300 · Capital Improvements	0.00	28,296.83	28,296.83
Total Other Expense	0.00	28,296.83	28,296.83
Net Other Income	4,130.50	-21,751.83	-17,621.33
Net Income	25,127.66	-26,187.82	-1,060.16

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
1006 - UMPQUA							23,324.16
Check	11/03/2025	17272	Postmaster Redway	OCT 2025 Billing		263.12	23,061.04
Deposit	11/03/2025			ACH M	510.28		23,571.32
Liability Check	11/04/2025	E-pay	United States Treasury	VOID: 94-1634964 QB Tracking # -264779766	0.00		23,571.32
Liability Check	11/04/2025	E-pay	United States Treasury	94-1634964 QB Tracking # -256617766		5,048.60	18,522.72
Deposit	11/04/2025			ACH F	656.22		19,178.94
Deposit	11/04/2025			DWR #6 REWSP	54,729.58		73,908.52
Deposit	11/04/2025			Connection Fee	6,222.50		80,131.02
Liability Check	11/05/2025		QuickBooks Payroll Service	Created by Payroll Service on 11/04/2025		7,821.24	72,309.78
Deposit	11/05/2025			ACH M	361.53		72,671.31
Deposit	11/05/2025			ACH M	523.57		73,194.88
Bill Pmt -Check	11/05/2025	17276	GHD Inc			49,595.44	23,599.44
Deposit	11/05/2025			ACH F	153.15		23,752.59
Deposit	11/05/2025			Deposit	9,042.75		32,795.34
Paycheck	11/06/2025	DD1470	Cherubini, Dru A	Direct Deposit	0.00		32,795.34
Paycheck	11/06/2025	DD1471	Cox, Cody R.	Direct Deposit	0.00		32,795.34
Paycheck	11/06/2025	17273	Esget, Douglas R			2,293.85	30,501.49
Paycheck	11/06/2025	DD1472	Gradin, Glenn A	Direct Deposit	0.00		30,501.49
Paycheck	11/06/2025	DD1473	Holmes, Mir L	Direct Deposit	0.00		30,501.49
Paycheck	11/06/2025	17274	Lewis, Todd C			1,642.69	28,858.80
Paycheck	11/06/2025	17275	Moore, Eric S			2,201.16	26,657.64
Deposit	11/06/2025			universal credit	27.00		26,684.64
Deposit	11/06/2025			ACH M	1,097.87		27,782.51
General Journal	11/06/2025	Sales		returned check		300.00	27,482.51
Bill Pmt -Check	11/07/2025	17277	GHD Inc	INV# 380-0063145 REWSP		1,803.76	25,678.75
Liability Check	11/07/2025	17278	Variable Annuity Life Ins. Co.			2,192.28	23,486.47
Deposit	11/07/2025			ACH M	695.55		24,182.02
Deposit	11/07/2025			Deposit	5,754.88		29,936.90
Deposit	11/10/2025			ACH M	730.00		30,666.90
Deposit	11/10/2025			ACH F	200.00		30,866.90
Deposit	11/10/2025			ACH M	275.00		31,141.90
Deposit	11/10/2025			ACH M	525.14		31,667.04
Deposit	11/10/2025			Deposit	2,918.34		34,585.38
Liability Check	11/11/2025	EFT	Employment Development Department-7...	779-0041-3		447.80	34,137.58
Liability Check	11/11/2025	EFT	Employment Development Department-7...	779-0041-3		238.80	33,898.78
Bill Pmt -Check	11/11/2025	17279	SWRCB - W & WW Cert	OIT II - M. Holmes		228.00	33,670.78
Bill Pmt -Check	11/11/2025	17280	Calpers	100000018095407- Health Care Premiums - NOV 2025		9,739.31	23,931.47
Deposit	11/12/2025			ACH M	1,142.31		25,073.78
Deposit	11/12/2025			ACH F	1,490.50		26,564.28
Deposit	11/12/2025			Deposit	7,221.95		33,786.23
Deposit	11/14/2025			ACH M	160.29		33,946.52
Deposit	11/14/2025			Deposit	12,906.79		46,853.31
Deposit	11/14/2025			REFUND	58.44		46,911.75
Deposit	11/14/2025			Deposit	1,274.58		48,186.33
General Journal	11/17/2025	GAG		transfer for up coming payment in January		4,000.00	44,186.33
Deposit	11/17/2025			ACH M	625.94		44,812.27
Deposit	11/17/2025			ACH F	1,000.00		45,812.27
Deposit	11/17/2025			ACH M	174.55		45,986.82
Deposit	11/17/2025			ACH M	540.19		46,527.01

Redway Community Services District  
Checking Account Activity  
As of November 30, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Paycheck	11/18/2025	17282	Cherubini, Dru A			100.00	46,427.01
Paycheck	11/18/2025	17283	Cox, Cody R.			100.00	46,327.01
Paycheck	11/18/2025	17284	Esget, Douglas R			100.00	46,227.01
Paycheck	11/18/2025	17285	Gradin, Glenn A			100.00	46,127.01
Paycheck	11/18/2025	17286	Holmes, Mir L			100.00	46,027.01
Paycheck	11/18/2025	17287	Lewis, Todd C			100.00	45,927.01
Paycheck	11/18/2025	17288	Moore, Eric S			100.00	45,827.01
Check	11/18/2025	17289	Nancy Jurrens	Happy Thanksgiving		100.00	45,727.01
Liability Check	11/18/2025	E-pay	United States Treasury	94-1634964 QB Tracking # -1891892962		117.52	45,609.49
Liability Check	11/18/2025	EFT	Employment Development Department-7...	779-0041-3		9.22	45,600.27
Liability Check	11/18/2025	17294	Variable Annuity Life Ins. Co.			2,063.58	43,536.69
Deposit	11/18/2025			ACH F	1,012.99		44,549.68
Deposit	11/18/2025			ACH M	317.06		44,866.74
Deposit	11/18/2025			Deposit	25,056.96		69,923.70
Check	11/19/2025	17299	Sonoma County YMCA	reimbursement for one half of vandalism to gate		213.75	69,709.95
Paycheck	11/19/2025	17290	Cox, Cody R.			1,046.40	68,663.55
Liability Check	11/19/2025		QuickBooks Payroll Service	Created by Payroll Service on 11/18/2025		7,938.31	60,725.24
Check	11/19/2025	17298	Art McClure	Chair REGULAR Board Meeting NOV 19, 2025		125.00	60,600.24
Check	11/19/2025	17297	Dian Griffith	REGULAR Board Meeting NOV 19, 2025		75.00	60,525.24
Check	11/19/2025	17296	Marie Etherton	REGULAR Board Meeting NOV 19, 2025		75.00	60,450.24
Check	11/19/2025	17295	Michael McKaskle	REGULAR Board Meeting NOV 19, 2025		75.00	60,375.24
Check	11/19/2025	17300	Tammy Willison	REGULAR Board Meeting NOV 19, 2025		75.00	60,300.24
Bill Pmt -Check	11/19/2025	17301	Amazon	door hang bags, shelf brackets		71.76	60,228.48
Bill Pmt -Check	11/19/2025	17302	Fire Risk Management Services	Extended Benefits Dental, Vision, Life DEC 2025		759.72	59,468.76
Bill Pmt -Check	11/19/2025	17303	Hach	INV # 14730572 WWTP reducing sol		62.48	59,406.28
Bill Pmt -Check	11/19/2025	17304	Microbac	Statement 10/8~11/4-2025		2,184.00	57,222.28
Bill Pmt -Check	11/19/2025	17305	Mission Linen	Customer # 322538 door mat 10/15, 10/29 2025		18.06	57,204.22
Bill Pmt -Check	11/19/2025	17306	Pace Supply	INV#Multiple - INVENTORY		2,759.43	54,444.79
Bill Pmt -Check	11/19/2025	17307	Thomas & Associates			2,136.84	52,307.95
Liability Check	11/19/2025	EFT	Employment Development Department-7...	779-0041-3		25.57	52,282.38
Liability Check	11/19/2025	EFT	Employment Development Department-7...	779-0041-3		21.61	52,260.77
Liability Check	11/19/2025	EFT	Employment Development Department-7...	779-0041-3		411.16	51,849.61
Liability Check	11/19/2025	EFT	Employment Development Department-7...	779-0041-3		241.51	51,608.10
Deposit	11/19/2025			ACH M	639.10		52,247.20
Deposit	11/19/2025			ACH F	150.93		52,398.13
Check	11/19/2025	17309	Moore, Eric S	Check to purchase district equip.		187.41	52,210.72
Paycheck	11/20/2025	DD1474	Cherubini, Dru A	Direct Deposit	0.00		52,210.72
Paycheck	11/20/2025	DD1475	Cox, Cody R.	Direct Deposit	0.00		52,210.72
Paycheck	11/20/2025	17291	Esget, Douglas R			2,019.56	50,191.16
Paycheck	11/20/2025	DD1476	Gradin, Glenn A	Direct Deposit	0.00		50,191.16
Paycheck	11/20/2025	DD1477	Holmes, Mir L	Direct Deposit	0.00		50,191.16
Paycheck	11/20/2025	17292	Lewis, Todd C			1,643.74	48,547.42
Paycheck	11/20/2025	17293	Moore, Eric S			1,760.88	46,786.54
Deposit	11/20/2025			ACH M	348.85		47,135.39
Deposit	11/20/2025			ACH F	77.61		47,213.00
Deposit	11/20/2025			Deposit	10,412.71		57,625.71
Bill Pmt -Check	11/20/2025	17310	Advanced Security Systems	INV# 757090 service 12/1/2025~02/28/2026		142.50	57,483.21
Bill Pmt -Check	11/20/2025	17311	Jamie Corsetti, CPA	INV#14236		332.50	57,150.71
Bill Pmt -Check	11/20/2025	17313	quill	inv#46516787		88.47	57,062.24

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12/11/25

Accrual Basis

Redway Community Services District

Checking Account Activity

As of November 30, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	11/20/2025	17314	Recology Eel River	Debris .10 TON #292557		18.10	57,044.14
Bill Pmt -Check	11/20/2025	17315	Recology Humboldt County	INV#34932376- Office		36.99	57,007.15
Bill Pmt -Check	11/20/2025	17316	True Value	1451		503.67	56,503.48
Bill Pmt -Check	11/20/2025	17317	Verizon	CELL PHONE month billing - OCT 5~NOV 4		210.00	56,293.48
Bill Pmt -Check	11/20/2025	17318	Verizon One Talk	DESK PHONE month billing OCT 8 ~ NOV 7		106.53	56,186.95
General Journal	11/20/2025	debt				0.30	56,186.65
Check	11/20/2025			Service Charge		39.95	56,146.70
Liability Check	11/21/2025	E-pay	United States Treasury	94-1634964 QB Tracking # -1891184962		4,940.06	51,206.64
Bill Pmt -Check	11/21/2025	17308	Umpqua Bank	sEPTEMBER Billing		4,670.48	46,536.16
Bill Pmt -Check	11/21/2025		Parkinson Building Materials	QuickBooks generated zero amount transaction for bill payment stub	0.00		46,536.16
Deposit	11/21/2025			ACH M	1,139.00		47,675.16
Deposit	11/21/2025			ACH F	200.00		47,875.16
Deposit	11/21/2025			dEPOSIT	4,287.88		52,163.04
Paycheck	11/24/2025	17319	Gradin, Glenn A			761.00	51,402.04
Liability Check	11/24/2025	E-pay	United States Treasury	94-1634964 QB Tracking # -1671796962		153.46	51,248.58
Liability Check	11/24/2025	EFT	Employment Development Department-7...	779-0041-3		7.18	51,241.40
Liability Check	11/24/2025	EFT	Employment Development Department-7...	779-0041-3		10.39	51,231.01
Check	11/24/2025	17320	Michael McKaskle	RREDC - For NOV 2025 B.M. Mileage Eureka October meeting		149.34	51,081.67
Check	11/24/2025	17323	Chaille, Calvin C	Insurance reimbursement 14 of 18 DEC 2025		600.00	50,481.67
Check	11/24/2025	17322	Rogelio Martinez	WWTP Cert #3 on loan for the month of DEC 2025		1,250.00	49,231.67
Bill Pmt -Check	11/24/2025	17321	Calpers	100000018124873- Health Care Premiums - DEC 2025		9,749.48	39,482.19
Deposit	11/24/2025			ACH M	815.68		40,297.87
Deposit	11/24/2025			ACH F	471.53		40,769.40
Deposit	11/24/2025			ACH M	325.36		41,094.76
Deposit	11/25/2025			ACH M	136.26		41,231.02
Deposit	11/25/2025			ACH F	244.26		41,475.28
Deposit	11/26/2025			ACH M	555.13		42,030.41
Deposit	11/26/2025			ACH F	160.29		42,190.70
Deposit	11/26/2025			Deposit	11,164.54		53,355.24
Deposit	11/26/2025			Deposit	1,602.76		54,958.00
Deposit	11/28/2025			ACH M	2,875.24		57,833.24
Deposit	11/28/2025			ACH F	2,134.17		59,967.41
Deposit	11/28/2025			ACH M	696.71		60,664.12
Deposit	11/28/2025			Deposit	1,384.53		62,048.65
Deposit	11/28/2025			Deposit	174.55		62,223.20
Total 1006 · UMPQUA					177,403.00	138,503.96	62,223.20
TOTAL					177,403.00	138,503.96	62,223.20

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Redway Community Services District  
Payments from Customers  
As of November 30, 2025

Type	Date	Memo	Amount
1300 - Accounts Receivable			
Deposit	11/03/2025	ACH M	-510.28
Deposit	11/04/2025	ACH F	-656.22
Deposit	11/05/2025	ACH M	-361.53
Deposit	11/05/2025	ACH M	-523.57
Deposit	11/05/2025	ACH F	-153.15
Deposit	11/05/2025	Deposit	-9,042.75
Deposit	11/06/2025	universal credit	-27.00
Deposit	11/06/2025	ACH M	-1,097.87
Deposit	11/07/2025	ACH M	-695.55
Deposit	11/07/2025	Deposit	-5,754.88
Deposit	11/10/2025	ACH M	-730.00
Deposit	11/10/2025	ACH F	-200.00
Deposit	11/10/2025	ACH M	-275.00
Deposit	11/10/2025	ACH M	-525.14
Deposit	11/10/2025	Deposit	-2,918.34
Deposit	11/12/2025	ACH M	-1,142.31
Deposit	11/12/2025	ACH F	-1,490.50
Deposit	11/12/2025	Deposit	-7,221.95
Deposit	11/14/2025	ACH M	-160.29
Deposit	11/14/2025	Deposit	-12,906.79
Deposit	11/14/2025	Deposit	-1,274.58
Deposit	11/17/2025	ACH M	-625.94
Deposit	11/17/2025	ACH F	-1,000.00
Deposit	11/17/2025	ACH M	-174.55
Deposit	11/17/2025	ACH M	-540.19
Deposit	11/18/2025	ACH F	-1,012.99
Deposit	11/18/2025	ACH M	-317.06
Deposit	11/18/2025	Deposit	-25,056.96
Deposit	11/19/2025	ACH M	-639.10
Deposit	11/19/2025	ACH F	-150.93
Deposit	11/20/2025	ACH M	-348.85
Deposit	11/20/2025	ACH F	-77.61
Deposit	11/20/2025	Deposit	-10,412.71
Deposit	11/21/2025	ACH M	-1,139.00
Deposit	11/21/2025	ACH F	-200.00
Deposit	11/21/2025	dEPOSIT	-4,287.88
Deposit	11/24/2025	ACH M	-815.68
Deposit	11/24/2025	ACH F	-471.53
Deposit	11/24/2025	ACH M	-325.36
Deposit	11/25/2025	ACH M	-136.26
Deposit	11/25/2025	ACH F	-244.26
Deposit	11/26/2025	ACH M	-555.13
Deposit	11/26/2025	ACH F	-160.29
Deposit	11/26/2025	Deposit	-11,164.54
Deposit	11/26/2025	Deposit	-1,602.76
Deposit	11/28/2025	ACH M	-2,875.24
Deposit	11/28/2025	ACH F	-2,134.17
Deposit	11/28/2025	ACH M	-696.71
Deposit	11/28/2025	Deposit	-1,384.53
Deposit	11/28/2025	Deposit	-174.55
Total 1300 - Accounts Receivable			-116,392.48
TOTAL			-116,392.48

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Redway Community Services District  
A/P Aging Summary  
As of November 30, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Anderson Lucas Sommerville & Borges	7,500.00	0.00	0.00	0.00	0.00	7,500.00
CAlifornia Dept. of Tax and Fee Admin.	1,504.96	0.00	0.00	0.00	0.00	1,504.96
California Special Districts Association	4,875.00	0.00	0.00	0.00	0.00	4,875.00
David Katz	900.00	0.00	0.00	0.00	0.00	900.00
Emerald Technologies	1,480.64	0.00	0.00	0.00	0.00	1,480.64
Frontier	581.66	0.00	0.00	0.00	0.00	581.66
GHD Inc	0.00	30,412.95	0.00	0.00	71,603.70	102,016.65
Industrial Service & Supply Inc	0.00	13,300.66	6,275.36	0.00	0.00	19,576.02
Jamie Corsetti, CPA	200.00	0.00	0.00	0.00	0.00	200.00
LACO	0.00	16,525.01	0.00	0.00	0.00	16,525.01
Mobile Diesel Repair	4,718.41	1,399.79	0.00	0.00	0.00	6,118.20
Pacific Gas & Electric	4,960.57	6,421.35	0.00	0.00	0.00	11,381.92
SWRCB	0.00	0.00	0.00	0.00	850.00	850.00
SWRCB - annual permit fees	4,849.00	0.00	0.00	0.00	0.00	4,849.00
USA Bluebook	3,002.59	0.00	0.00	0.00	0.00	3,002.59
TOTAL	34,572.83	68,059.76	6,275.36	0.00	72,453.70	181,361.65

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## Past Due List Status

<b>Past Due Status as of 11-30-2025</b>	<b>amount</b>
Number of accounts on the past due list	72
The Average Bill	\$389.51
The Median Bill	\$701.54
Low Balance at 90 days	\$3.35
High Balance at 90 days	\$2,574.06
Current balance Past Due List	\$84,523.47
Current Balance of at 90 days	\$25,527.31
Addresses currently off	19
<b>Past Due Status as of 10-31-2025</b>	<b>amount</b>
Number of accounts on the past due list	62
The Average Bill	\$370.01
The Median Bill	\$791.84
Low Balance at 90 days	\$33.18
High Balance at 90 days	\$2,955.14
Current balance Past Due List(30,60,90)	\$78,821.23
Current Balance of at 90 days	\$22,550.38
Addresses currently off	19

Criteria is changing for the late list, and it will continue for a few more meetings, searching for the most appropriate report to pull from.

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To: RCSD Board of Directors

Office Manager's Memo

December 12<sup>th</sup>, 2025

**Online Payment processing.** For the month of November, we had **93** transactions totaling \$21,977.16 and **30** of the payments were ACH payments. In October, we had **93** transactions totaling **\$19,993.54** and **30** of the payments were ACH payments. The new billing software allows the customers to view their bill just as they would when it arrives in the PO Box. There they can arrange an ACH transaction for \$1.95 or proceed with a credit card payment of \$2.95 or 3.5% whichever is higher. When a customer offers to pay their bill with a credit card, we let them know that there is a less expensive way to pay if the card they want to use is associated with a checking or savings account, business or personal account.

**Little League and Youth Soccer fields.** I have an email off to our legal counsel to verify that we can use dormancy as a discount for a restricted program and how to administer it. The discount is only applicable to non-profit organizations utilizing this field only (A/P number). We cannot start creating situations where there are months with no charges for other customers, if we do then we will have to go through another rate study to accommodate the revenue stream change, a shortage. No Update.

**Profit to Loss.** Fiscal 2025/2026. July 1<sup>st</sup> to November 30<sup>th</sup>, is **42%** of the Fiscal year. Income was **\$622,424** which is **36%** of operational funding of **\$1,732,453**. Expenses through November 30<sup>th</sup> totaled **\$682,531** which is **44%** of the projected approved expenses of **\$1,537,410** for the 2025/2026 fiscal year.

**Billing and Allocations.** Our past due amount for the month of November was **\$84,523.47**. In October was **\$78,821.23** and in September it was **\$74,758.12**. It appears that the past due fluctuates around **\$10,000** up or down every month. The highest in February **2024** was **\$141,986.14** from **\$37,000** in March **2020**.

**Audit 2024/2025.** We have provided the data for the **2024-2025** audit on **October 14<sup>th</sup>**. There is a construction in progress report to provide **ALSB**. She is still waiting for the progress report. **ALSB** has begun the audit and is asking for documents almost daily. The construction in-progress report might be done by the time the Board Meeting commences.

**Savings Accounts with County.** All accounts are reconciled to June 30<sup>th</sup>, 2025. **WSLF** and **SEF** Sewer are caught up with deposits up to August 31<sup>st</sup>. Money billed in the first month. They are collected in month two and they are disbursed into the savings accounts in month three. Just received statements from county for 9/30/2025 and no transfer into our savings accounts due to the Audit which required much attention here in November and December.

**Water Ordinance Appendix B.** We have been instructed to begin revisions, no update.

**Customer CARE Program.** I have an email off to our legal counsel to verify that we can use tax money for a restricted program and how to administer it. No update.

**Jet/Vac Account at Columbia.** Our second payment for the Jet/Vac Truck is due January 1<sup>st</sup>, 2026. I have A deposits still to make by the end of December for \$4,500.00.

**AP Aging.** On the AP Aging report GHD has dominated it over (\$100,000.00). The WWTP Planning Grant is the culprit here. We are as current as we can be for the REWSP. But We need GHD to process reimbursements for the Planning Grant.

**New Connections.** An existing customer had connected to our sewer. We received \$6222.50 as our program suggests. But it did move through the system out of order.

**Update for REWSP.** I have been expecting committee meetings to help in creating a solution for the loan that we are after paying the 10% retainer we will have to fund as well as any other shortage. We are wanting to go to Columbia and secure a year loan for that amount that will be available at the end of the year to complete the contract. We are in the middle of securing the loan. I feel that we only need to fund the 10% retainage. In the amount of \$162,000.00

Respectfully,

**Glenn Gradin**

*"When the well is dry, we learn the worth of water." Benjamin Franklin*



Redway Community Services District  
P.O. Box 40  
Redway, CA 95560  
(707) 923-3101

## **General Manager's Report**

**December 11<sup>th</sup>, 2025**

**To: The Redway Community Services District's Board of Director's**

**From: Cody Cox General Manager/Operations Manager**

I am getting back to working on the restrictions, as mentioned in the last report, I have found that there are three different flow types that work best and plan to have a few in the field by the time we are having this meeting and hopefully have something to report. There were more customers that asked certain questions and if there was anything that we could do to accommodate them. Restrictors is an option that we would like to offer in the office rather sooner than later.

There are quite a few new regulations that are coming up soon, and these expos are always a good resource. There are also some new requirements for sampling in our wild and scenic river, we will need to check for PFAS, not sure how many times each year. This will be the 1<sup>st</sup> Cal-Rural Expo that I have attended. During the Expo I would be able to attend some courses and get the Continuing Education Units as well.

So, the main issues besides training someone new, have been the telemetry, CL2 Machine, and the filter beds. Mir has been doing great right alongside me, and I am pleased with her progress with CIWQS the reporting module that we use for the state.

Her OIT application has been sent out for Redway CSD, and her old OIT cert from her previous employer has been returned to the State, which took some doing. Both her and I are in the necessary training that is required for CIWQS report submittal. CIWQS, "California Integrated Water Quality System".



Redway Community Services District  
P.O. Box 40  
Redway, CA 95560  
(707) 923-3101

There is another report that was due for the wastewater plant back in April which is emergency response updates for the State, and its good news that I have heard that the Humboldt Hazard Mitigation plan that I was working on with the County will be posted soon on their website. The resolution is in this packet in correspondence. When I was part of the OES Steering committee, there was a lot that I included for Redway, and once I have this document it will help a lot with the emergency response plan that our Wastewater regulator had reminded was due for submittal back in February.

Cody Cox  
GM

## Memorandum

<b>To</b>	Board of Directors
<b>Agency</b>	Redway Community Service District
<b>From</b>	Jennie Short, Project Manager
<b>Mtg. Date</b>	December 17, 2025
<b>Project</b>	Update on Status for Water Rights Update

### **SWRCB-DWR PROCESSES**

PETITION TO CHANGE THE PLACE OF USE (RIVER LICENSE & PERMIT) PLUS  
EXTENSION OF TIME FOR RIVER PERMIT

On hold pending outcome of CEQA process.

### **CEQA STATUS {SCH#2025110455}**

The Draft Initial Study/Negative Declaration was submitted to the State Clearinghouse and County Clerk Recorder on November 12, 2025. Comments will be received through December 12, 2025. The public hearing will be held during the regular Board meeting in January 2026. Since the deadline for comments is after the board packet is posted, any comments that are received will be supplied to the Board as a handout for the meeting.

### **UNNAMED SPRING**

Last Friday the State approved my request for access to RCSD's water rights, so now I can begin working on submitting the 1707 petition for the Unnamed Spring. CDFW is writing a letter of support for the petition and will hopefully approve our request to waive their fees.

### **CDFW Lake and Streambed Alteration Agreement for the Raw Water Intake in SF Eel River Process:**

No further correspondence or communication has been received.

### **RECOMMENDED ACTIONS**

None

### **ATTACHMENTS**

None

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# **Addendum to 2022 Initial Study / Mitigated Negative Declaration**

**Wastewater Infrastructure Improvements  
Project, SCH No. 2022120174**

Redway Community Services District  
December 10, 2025



# Addendum to 2022 Initial Study / MND Wastewater Infrastructure Improvements Project, SCH No. 2022120174

This document has been prepared for:



Redway Community Service District  
3168 Redwood Drive  
Redway, CA 95560  
Attn: Cody Cox, General Manager, [cody@redwaycsd.org](mailto:cody@redwaycsd.org), (707) 923-3101 ext. 5

by:



GHD  
718 Third Street  
Eureka, CA 95501  
Eureka, CA 95501, United States  
T (707) 267-2207 | E [Kerry.mcnamee@ghd.com](mailto:Kerry.mcnamee@ghd.com) | [ghd.com](http://ghd.com)

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## **Appendices**

### **Appendix A   Figures**

Figure 1	Locator Map
Figure 2	Project Boundary
Figure 3	Project Components
Figure 4	WWTF Infrastructure
Figure 5	Vegetation Removal and Pipe Bridge

# 1. Introduction

## 1.1 Background

The Redway Community Services District (RCSD) has secured grant funding for the planning and design of improvements to the RCSD's wastewater treatment and collection system infrastructure, which is more than 50 years old. Years of active service have resulted in system wear despite ongoing maintenance. Many components of the system are at the end of their useful lives and are at risk of failure. The overall system has become labor intensive to operate and maintain, and there is limited ability to automate controls and alarms. These characteristics are common in older, smaller service districts, which can benefit from targeted engineering evaluation and upgrades to meet system needs and operate more effectively in the future.

The purpose of the Wastewater Infrastructure Improvements Project (Project) is to rehabilitate and replace aging infrastructure at the RCSD wastewater treatment facility (WWTF) to provide better reliability and increase wastewater treatment capacity to provide sufficient treatment capacity during wet weather events. Implementation of the Project would also improve lift station operations by installing equipment to support maintenance activities, replacing aging pumps, and installing communications and monitoring equipment to provide for automation and remote monitoring. See **Figures 1 and 2** for locations of the WWTF and lift stations.

Pursuant to the California Environmental Quality Act (CEQA), the RCSD prepared an Initial Study/Mitigated Negative Declaration and an Errata (collectively termed "2022 IS/MND") to analyze potential environmental impacts that could occur due to implementation of the Project. The 2022 IS/MND was adopted by the RCSD on February 15, 2023, and the Project and Mitigation Monitoring and Reporting Program (MMRP) was subsequently approved. The Notice of Determination was filed with the Humboldt County Clerk Recorder and Office of Planning and Research on February 17, 2023 and February 21, 2023, respectively.

Since adoption of the 2022 IS/MND, Project design has proceeded and additional design details have been developed involving the following Project components:

- Select WWTF infrastructure
- Select pipe bridge details
- Demolition of existing pipe bridge and piping
- Vegetation removal

See **Table 2.1** for a list of Project updates. The Project Area (i.e., area of disturbance associated with Project implementation) would not change as a result of Project updates.

## 1.2 Applicability and Use of an Addendum

As directed by CEQA, California Public Resources Code Section 21166, and CEQA Guidelines Section 15162, when a Mitigated Negative Declaration (MND) has been adopted for a project, no subsequent MND shall be prepared, unless one or more of the following circumstances occur:

*Section 15162. Subsequent EIRs and Negative Declarations*

- a. *When an EIR has been certified or a negative declaration adopted for a project, no subsequent EIR shall be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:*
1. *Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;*
  2. *Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or*
  3. *New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:*
    - A. *The project will have one or more significant effects not discussed in the previous EIR or negative declaration;*
    - B. *Significant effects previously examined will be substantially more severe than shown in the previous EIR;*
    - C. *Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or*
    - D. *Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.*

Section 15164 of the CEQA Guidelines provides procedural guidance for preparation and use of an addendum, as described below.

*Section 15164. Addendum to an EIR or Negative Declaration*

- a) *The lead agency or responsible agency shall prepare an addendum to a previously certified EIR if some changes or additions are necessary but none of the conditions described in Section 15162 calling for preparation of a subsequent EIR have occurred.*
- b) *An addendum to an adopted negative declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred.*
- c) *An addendum need not be circulated for public review but can be included in or attached to the final EIR or adopted negative declaration.*
- d) *The decision making body shall consider the addendum with the final EIR or adopted negative declaration prior to making a decision on the project.*
- e) *A brief explanation of the decision not to prepare a subsequent EIR pursuant to Section 15162 should be included in an addendum to an EIR, the lead agency's findings on the*

*project, or elsewhere in the record. The explanation must be supported by substantial evidence.*

### 1.3 Determination of CEQA Pathway

The change in environmental impacts due to the proposed Project updates has been evaluated and measured against the standards set forth in CEQA Guidelines Section 15162 (referenced above in Section 1.2) which outlines the circumstances under which a CEQA Lead Agency is required to prepare a Subsequent MND or to prepare an Addendum. **Section 3** presents an environmental analysis of each of the potential environmental effects associated with Project updates. The conclusion is that none of the circumstances requiring the preparation of a subsequent MND have been identified, as the changes in the Project design along with the circumstances surrounding the Project do not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impacts requiring new mitigation measures beyond those addressed in the 2022 IS/MND.

Therefore, an Addendum to the 2022 IS/MND has been determined to be the appropriate CEQA document.

Per CEQA Guidelines Section 15164(c), an Addendum need not be circulated for public review. However, due to public interest in the Project, the RCSD has decided to post the Addendum on the RCSD's website at [redwaycsd.org](http://redwaycsd.org) for public review for 30 days. Should the public have a comment on this Project, they are invited to email the RCSD at [cody@redwaycsd.org](mailto:cody@redwaycsd.org), and/or attend the next RCSD Board Meeting to comment on this Addendum, which are typically held on the third Thursday of every month at 5:30 pm at the RCSD office 3168 Redwood Drive. Please visit [redwaycsd.org/board-meetings](http://redwaycsd.org/board-meetings) or call (707) 923-3101 for more information on how to attend an RCSD Board Meeting.

Per CEQA Guidelines Section 15164(d), the decision-making body shall consider an addendum prior to making a decision on a project. Accordingly, this Addendum, along with the 2022 IS/MND, will be considered by the RCSD Board of Directors prior to any future decision on the Project. This Addendum, along with the previous 2022 IS/MND, is on file with, and may be obtained from, the Redway Community Services District, 1150 Evergreen Road #2, Redway CA 95560, and found online at [redwaycsd.org](http://redwaycsd.org).

## 2. Updates to Project Since 2022 IS/MND

**Table 2.1** provides information on the components of the Project that were not included in the 2022 IS/MND. The table is broken out to include two sections: New Project Component, and Additional Detail on Existing Project Component. See **Figures 3, 4 and 5** for an overview of Project design.

**Table 2.1. Overview of Project Updates since the 2022 IS/MND**

New or Additional Information on Project Component	Project Component Name	Location
New Information	Dewatering system	WWTF footprint
New Information	Sludge storage tank with drainage sumps	WWTF footprint



New or Additional Information on Project Component	Project Component Name	Location
New Information	Manhole	WWTF footprint
New Information	400kw generator which would replace the existing generator. New generator would be ran monthly for four to six hours for maintenance	WWTF footprint
New Information	Generator fuel tank which would replace existing generator fuel tank	WWTF footprint
Additional Information	Sludge drying bed cover will now only be installed over southern sludge drying bed (and not the northern drying bed), and will include 8 feet wide and 2.5 feet deep footing trenches (formerly stated to require 2.0 feet width and 2.0 depth footing trenches)	WWTF footprint
New Information	Replacement of the existing 3-inch diameter influent pipeline across the Leggett Creek bridge with a new 3-inch diameter influent pipe. The influent pipeline delivers untreated wastewater from the CA Conservation Camp to the WWTF.	Leggett Creek bridge
Additional Information	Replacement of the existing 4-inch diameter effluent pipeline across the Leggett Creek bridge with two new 8-inch diameter effluent pipes	Leggett Creek bridge
Additional Information	Deactivation and removal of the existing pipe bridge would include one of these three options <sup>1</sup> :  Option A: Controlled Mechanical Disassembly Option B: Cable and Winch System Option C: Dismantling via Temporary Access Platforms Each option would include a debris catchment plan.	Leggett Creek bridge
Additional Information	Vegetation removal would remain at up to 0.91 acres of woody vegetation within the Project Area boundary, however the specific location shifted slightly and greater detail is known on the tree species to be removed:  8 Douglas-fir trees ranging from 6 to 14 inches diameter at breast height (dbh)  4 coast redwood trees ranging from 10 to 16 dbh	Along service road between WWTF and percolation ponds, i.e.

<sup>1</sup> Details of each deactivation and removal option are included in Section 2.1 below. No work would occur within Leggett Creek.



New or Additional Information on Project Component	Project Component Name	Location
	1 black oak tree that is 8 inches dbh	

## 2.1 Demolition of Existing Bridge Details

The existing bridge would be disassembled utilizing one of the bridge demolition methods listed below.

- **Option A: Controlled Mechanical Disassembly.** This option would use aerial cranes (sky cranes or long-reach mobile cranes) from either canyon cliff side or a nearby plateau to support, cut and lift out segments of the bridge. Drones or robotic cutting tools suspended from cables may be utilized. Use of a helicopter may be utilized to air-lift out segments of the structure. No segments of the bridge or pipe would be placed in or come into contact with Leggett Creek.
- **Option B: Cable and Winch System.** This option would be considered if crane access is not possible and would involve the installation of a temporary cableway line across the canyon cliffs. Winches and trolleys would be used to support, cut and lower segments of the bridge and pipe in a controlled manner. The bridge and pipe segments would be lowered to the ground for further disassembly and disposal. No segments of the bridge or pipe would be placed in or come into contact with Leggett Creek.
- **Option C: Dismantling via Temporary Access Platforms.** Erect temporary scaffolds, suspension platforms or rope access systems anchored to both cliffs. Laborers utilizing rope access or the remote operated tools would cut the bridge and pipes into segments, which would be either lowered to the ground for further disassembly and removal, or removed by a helicopter air-lift. No segments of the bridge or pipe would be placed in or come into contact with Leggett Creek.

The contractor would select which option to implement for bridge and pipe demolition and create an accompanying debris catchment plan to prevent debris or dirt from entering Leggett Creek.

## 3. Analysis of Potential Environmental Effects

This section presents the environmental impact analysis of the proposed Project updates stated above in **Table 2.1**. The analysis refers back to the original evaluation of the impacts contained in the 2022 IS/MND, and identifies the change in impacts, if any, from the previously approved Project. Most of the information presented in the adopted 2022 IS/MND has not changed and is not repeated here. Please refer to the 2022 IS/MND for descriptions of setting, methodology, and complete identification and discussion of impacts.

### 3.1 Aesthetics

The 2022 IS/MND concluded that the Project would have no impact on aesthetic resources, including scenic resources, scenic vistas, visual character, and glare.

The proposed design updates are within the WWTF or pipe bridge corridor and are either at grade or below the surface. The same area of vegetation removal would occur. None of the proposed design updates include substantial changes to the original Project and do not include a new light source or would result in

glare. The changes would not impact a scenic vista or degrade the existing visual character or quality of public views.

The modified Project would not result in new significant environmental effects or a substantial increase in the severity of previously identified significant effects relative to those identified in the 2022 IS/MND. Therefore, the updated Project would continue to result in no impact to aesthetic resources.

### **3.2 Agricultural and Forest Resources**

The 2022 IS/MND concluded that the Project would have no impact on agricultural and forest resources, including farmland conversion, agricultural zoning, and conversion, and a less than significant impact on forest zoning and conversion.

The updated Project does not require substantial revisions to the evaluation of agriculture and forest resources as defined in the 2022 IS/MND. In the southern portion of the effluent pipe alignment (between the WWTF and the southern bridge), some areas of vegetation removal have shifted approximately 35 feet southeast, within similar vegetative habitat. In other locations the proposed vegetation removal area occurs within the previously identified vegetation removal area. In total, 0.91 acre of vegetation may be removed under the Project, including up to 13 trees all still located in the path of the proposed pipe bridge alignment. The area where tree removal is proposed is zoned as Timberland Production Zone (TPZ). The total area of vegetation removal has not changed since the 2022 IS/MND, however has been clarified to include a maximum number of trees for removal. There is abundant lands zoned as TPZ within the Project parcel, and in the vicinity of the Project and the removal of 13 trees would not substantially modify the timber harvesting potential or available forestland that is available. Furthermore, the 13 trees to be removed could be subsequently utilized for timber products, if desired. Regarding agricultural resources, the Project Area does not include prime, unique, or farmland of statewide importance. The Project Area is not zoned for agriculture and is not covered by a Williamson Act contract. There are no changes to the impacts on farmland, agricultural or timberland zoning, or forests between the 2022 IS/MND and updated Project design. Project updates would not result in new significant environmental effects or a substantial increase in the severity of previously identified significant effects relative to those identified in the 2022 IS/MND. Therefore, the updated Project would continue to result in no impact to agricultural resources and a less than significant impact to forest resources.

### **3.3 Air Quality**

The 2022 IS/MND concluded that the Project would have no impact on the implementation of an applicable air quality plan, and a less than significant impact on criteria pollutants, sensitive receptors, and other emissions such as odors.

The construction equipment and duration would remain the same as what was evaluated in the 2022 IS/MND, the Project changes would not result in new significant environmental effects or a substantial increase in the severity of previously identified significant effects. Mitigation Measure AQ-1: BMPs to Reduce Air Pollution would still be applicable to the updated Project.

Project operations would remain as described in the 2022 IS/MND with the exception of the proposed new generator which would replace an existing, inefficient, older generator. As with the current generator, it would be run periodically for maintenance and if there is a power outage. The new generator would be required to meet all current EPA, state, and local regulations for use of emergency generators. Prior to installation, the RCSD would obtain an Authority to Construct, and after installation a Permit to Operate, from the North Coast Unified Air Quality Management District (NCUAQMD). Although the generator would

be a newer more efficient model it would have greater capacity, and therefore is expected to have similar or slightly higher emission rates as the existing generator. However, use of the generator would not exceed the NCUAQMD stationary source thresholds as identified in Table 4.3-1 of the 2022 IS/MND.

Operation and maintenance of the generator would not require additional vehicle trips above that previously evaluated in the 2022 IS/MND.

Project updates would not result in new significant environmental effects or a substantial increase in the severity of previously identified significant effects relative to those identified in the 2022 IS/MND. Potential impacts related to air quality would remain less than significant after mitigation.

### **3.4 Biological Resources**

The 2022 IS/MND concluded that the Project would have a less than significant impact, after incorporation of mitigation, on special status species, riparian habitat, and wetlands. The 2022 IS/MND concluded the Project would not impact species migration or conflict with local policies, an adopted Habitat Conservation Plan, a Natural Community Conservation Plan, or similar plans.

#### **Wildlife**

Impacts to mammals, bats, passerines and raptors, reptiles and amphibians, and fish would remain the same as described in the 2022 IS/MND.

Mitigation measures included in the 2022 IS/MND would still be applicable and would reduce the impacts related to Project construction to less than significant, including:

- Mitigation Measure BIO-1: Limitations to Overnight Excavation Areas
- Mitigation Measure BIO-2: Protect Special Status Bats
- Mitigation Measure BIO-3: Protect Nesting Birds
- Mitigation Measure BIO-4: Protect Special Status Reptiles and Amphibians

With incorporation of Mitigation Measure BIO-1 through BIO-4, impacts to wildlife would remain less than significant.

#### **Vegetation Removal**

As mentioned in **Table 2.1**, the vegetation removal remains at 0.91 acres, however has shifted slightly to align with minor adjustments of Project elements. The shifted area includes the same habitat as was considered in the 2022 IS/MND (Douglas-fir, redwood, and tanoak forest), and the same total area of vegetation removal would occur (see **Figure 5**).

#### **Wetlands and Water Quality**

The 2022 IS/MND did not include mention of the existing influent pipeline across the Leggett Creek pipe bridge. The existing pipe bridge and pipes would be demolished and a new pipe bridge would be constructed, and the existing 3-inch diameter influent pipeline would be replaced with a new 3-inch diameter influent pipeline, and the existing 4-inch diameter effluent pipe would be replaced with two 8-inch diameter effluent pipes. The existing pipe bridge and pipes would not be demolished until the proposed bridge and piping are adequately installed and connected to the WWTF system and associated piping. Connection to the existing wastewater system would not cause an adverse impact to water quality because the existing pipelines would be temporarily shut down and cleaned of remnant waste in the work area using chlorinated water prior to being connected to the new system. The demolition of the pipe bridge and piping would occur over Leggett Creek utilizing one or a combination of the options listed in **Section 2.1**. No

segments of bridge or pipe would be placed within Leggett Creek, and no debris would enter Leggett Creek per the debris catchment system that would be implemented in tandem with demolition.

In summary, the modified Project would not result in new significant environmental impacts or a substantial increase in the severity of impacts to biological resources previously addressed in the 2022 IS/MND. With the incorporation of the planned mitigation measures, potential impacts related to biological resources would remain less than significant level or at no impact.

### **3.5 Cultural Resources**

The 2022 IS/MND concluded that the Project would have a less than significant impact with mitigation for cultural resources with the incorporation of Mitigation Measure CR-1 through CR-3. The 2022 IS/MND concluded no impact to historical resources would occur from implementation of the Project.

The Project, as analyzed in the 2022 IS/MND, included elements of excavation within a documented archaeological resource that occurs in the southern portion of the Project Area, and overlaps with the southern and most of the northern sludge drying beds.

Under the 2022 IS/MND, proposed Project elements within the midden include replacement of the roof cover structure on the southern and northern sludge drying beds to occur in the same footprint as the existing roof cover structure. The 2022 IS/MND described the roof structure replacements as requiring new footings to be installed via a 2-foot wide by 2-foot deep trench around the perimeter of the northern and southern drying beds. However, under the updated Project design, only the roof cover over the southern sludge drying beds would be replaced, and would require approximately 26 footings, and installed via excavation of a trench that is 8-feet wide and 2.5-feet deep. Resulting in an additional 0.5-foot deeper excavation in the midden/high integrity intact deposit area.

The 2022 IS/MND included documentation of the correspondence that occurred with the Bear River Band of Rohnerville Rancheria about the Project, potential impacts and protective measures to the identified archaeological resource (i.e. the midden). These protective measures include Mitigation Measures CR-1 through CR-3, with CR-1 (Protect Archaeological Resources) being specific to the documented archaeological resource. RCSD has discussed the proposed 0.5-foot increase in depth of excavation and 6-foot increase in trench width at the southern sludge drying beds with the Bear River Band of Rohnerville Rancheria who have expressed that implementation of Mitigation Measure CR-1 would remain adequate in protecting potentially discovered archaeological resources from this activity. Mitigation Measure CR-1 is copied below with no changes from the 2022 IS/MND:

#### **Mitigation Measure CR-1: Protect Archaeological Resources**

The following measure shall be completed for all subsurface work within the WWTF APE.

- Excavations within the WWTF APE and within the archaeological site P-12-000874 shall not exceed the proposed excavation footprint. Work in the area will be carefully performed so as not to disturb more of the midden deposit than is necessary for Project implementation.
- A Tribal Cultural Monitor from the Bear River Band of the Rohnerville Rancheria shall be present during all ground Disturbing activities within the WWTF APE.
- For all ground disturbing activities within the southern portion of the WWTF APE, where P-12-000874 is documented, a professional archaeologist who meets the secretary of interior standards shall be retained to conduct archaeological monitoring. The archaeological monitor will recover and document any artifacts or features that may contain pertinent data

about the site. The archaeological monitor will prepare a monitoring report detailing any findings and update the site record if appropriate.

- Prior to project implementation, a monitoring plan should be drafted in consultation with the Bear River Band of the Rohnerville Rancheria to determine the specifics of postimplementation recording requirements, how discoveries will be addressed, and how collections will be curated or reburied. Consultation with the Native American Heritage Commission to determine the most likely descendant for this site may also be appropriate and will assist the consultation process should human remains be inadvertently discovered.

No new impacts to cultural resources are anticipated to occur from implementation of the Project because no Project elements have substantially changed. All mitigation measures including Mitigation Measure CR-1 (Protect Archaeological Resources), Mitigation Measures CR-2 (Inadvertent Discovery of Cultural Resources), and CR-3 (Protect Human Remains if Encountered During Construction) would be implemented during Project construction. With the incorporation of the existing mitigation measures, all potential impacts to cultural resources would be reduced to a less than significant level.

### **3.6 Energy**

The 2022 IS/MND concluded that the Project would have a less than significant impact on consumption of energy resources. The 2022 IS/MND determined the Project would not conflict with a state or local energy plan.

Project updates would not modify the intensity and duration of construction as compared to the evaluation in the 2022 IS/MND. Operationally, the site is anticipated to utilize additional energy per the rehabilitation or upgrade of electrical systems at the site.

When there is a power outage, use of the proposed generator would result in an increase in the amount of energy being used onsite, however the generator must be utilized to enable continued operation of the WWTF. All energy usage would be to support efficient WWTF functions and would not be considered wasteful, inefficient, or unnecessarily consumptive. Therefore, these Project updates would not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impacts to energy resources identified in the 2022 IS/MND. Therefore, the updated Project would continue to result in either no impact or a less than significant impact to energy resources.

### **3.7 Geology & Soils**

The 2022 IS/MND concluded that the Project would have a less than significant impact with mitigation on paleontological resources with the incorporation of Mitigation Measure GEO-1. The 2022 IS/MND concluded the Project would have a less than significant impact on erosion and risks due to seismic activity, and no impact on landslides, liquefaction, expansive soils, or septic/waste water capacity.

Project updates do not require substantial revisions to the evaluation of geology and soils. The Project elements are within the same geologic setting, and there are no changes to the risks associated with erosion, faults, ground shaking, liquefaction, landslides, expansive soils, or septic systems. The Project would continue to incorporate Mitigation Measure GEO-1: Inadvertent Discovery of Paleontological Resources and Mitigation Measure BIO-6: Protection of Water Quality and Wetlands, and would include a debris containment system during bridge demolition to capture potential dirt and debris. The modified Project would not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impact relative to those identified in the 2022 IS/MND. Therefore, the

updated Project would continue to result in either no impact, a less than significant impact, or a less than significant impact with mitigation incorporated to geology and soils.

### **3.8 Greenhouse Gas Emissions**

The 2022 IS/MND concluded that the Project would have a less than significant impact on greenhouse gas emissions and would not conflict with, and thus have no impact on, regulated applicable greenhouse gas plans and policies.

Project updates regarding construction or operation do not require revisions to the evaluation of greenhouse gas emissions because the intensity and duration of construction would be unchanged from that evaluated in the 2022 IS/MND. The BAAQMD's 2017 CEQA Guidelines contain a recommended GHG threshold of 1,100 MTCO<sub>2</sub>e/year for project operations, which is roughly equivalent to 54 residential dwelling units (SMAQMD 2014). Use of the proposed generator would not equate or exceed the GHG emissions from 54 residential dwelling units and would therefore not exceed the operational threshold to result in a new significant impact. The updated Project would not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impact for GHG as stated in the 2022 IS/MND.

### **3.9 Hazards and Hazardous Materials**

The 2022 IS/MND concluded that the Project would have a less than significant impact with mitigation on public hazards with the incorporation of Mitigation Measure HAZ-1. The 2022 IS/MND also concluded the Project would have a less than significant impact on hazardous materials, airport use plans, and wildfire risks, and would have no impact on hazardous emissions and emergency plans.

Project updates do not require revisions to the evaluation of hazards and hazardous materials. The intensity and duration of construction, types of materials to be utilized during construction, and operations management would be unchanged from that evaluated in the 2022 IS/MND.

The updated Project would not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impact for hazards and hazardous materials as stated in the 2022 IS/MND.

### **3.10 Hydrology and Water Quality**

The 2022 IS/MND concluded that the Project would have a less than significant impact on water quality, drainage patterns, and no impact on flood hazards and groundwater.

Project updates do not require substantial revisions to the evaluation of hydrology and water quality. The footprint of the Project is unchanged from that evaluated in the 2022 IS/MND and does not include in-water work. As mentioned in **Table 2.1**, a debris catchment plan would be implemented to prevent dirt or debris from entering waterways during bridge demolition. Standard BMPs would be implemented throughout construction to limit potential inputs of pollutants into waterways. Therefore, new impacts than previously identified in the 2022 IS/MND to water quality would not occur.

The 2022 IS/MND did not mention the existing influent pipeline that crosses Leggett Creek (with untreated wastewater). The influent line would be replaced which generally includes trenching and installation of the new influent piping, followed by temporary shutdown of the system and flushing of potential residual wastewater from the existing pipeline into a storage tank utilizing chlorinated water, cutting the existing pipeline north and south of the bridge to safely and sanitarily connecting the new influent pipeline to it for

use. The portions of the existing influent pipeline that would not be utilized anymore that occur subsurface would be abandoned in place and capped where it meets the surface, and portions of the existing influent pipeline that occur above ground (such as on the pipe bridge) would be demolished and disposed of. This installation would not affect water quality because the system would be temporarily shut down and cleared of residual wastewater prior to construction activities involving the connection of the new influent pipeline and decommissioning of the existing influent pipeline.

The Project updates would not result in physical barriers that would inhibit the existing floodplain characteristics of Leggett Creek, particularly given Leggett Creek is in a deep canyon.

The updated Project would not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impacts relative to those identified in the 2022 IS/MND. Potential impacts related to hydrology and water quality would remain less than significant or no impact.

### **3.11 Land Use and Planning**

The 2022 IS/MND concluded that the Project would have no impact related to physically dividing an established community and would not conflict with land use plans or policies. As described in **Section 3.2**, the area where trees are proposed for removal is zoned as TPZ. However, this action would not conflict with the existing zoning, and would not present a substantial economic impact because the trees are located near the top of the canyon which is in an area unlikely to be harvested, and because there is abundant forestland in the vicinity of the Project that is more suitable for timber harvesting than what is located within the Project footprint.

The updated Project would not affect environmental resources related to land use and planning. The modified Project would not result in new significant environmental impact and the Project would continue to have no negative impact on land use and planning.

### **3.12 Mineral Resources**

The 2022 IS/MND concluded that the Project would have no impact on the loss of locally-important mineral resources and regional or state important mineral resources.

The updated Project would not affect any resources related to mineral resources from the excavation or importation of resources to construct the Project. And would have no impact on mineral resources from Project operation. The modified Project would not result in new significant environmental impacts and no impact to mineral resources would occur from implementation of the Project.

### **3.13 Noise**

The 2022 IS/MND concluded that the Project would have a less than significant impact on the generation of excessive noise and vibration, and no impact on airport land use plans.

The intensity and duration of construction would be unchanged from that evaluated in the 2022 IS/MND. Nighttime construction would not occur. The updated Project would replace an older existing generator with a newer generator, that is likely quieter and not louder than the existing generator. Therefore noise associated with the Project would either remain consistent with, or be reduced from what was analyzed in the 2022 IS/MND. Potential impacts related to noise from implementation of the Project would remain less than significant or no impact.

### **3.14 Population and Housing**

The 2022 IS/MND concluded that the Project would have no impact on population growth and housing displacement.

The updated Project would not displace existing housing or people, rather would increase functionality and capacity of the WWTF. As discussed in **Section 2**, an additional effluent pipe would be included on the pipe bridge, and both effluent pipes would be 8-inches in diameter (the existing single effluent pipe is 4-inches in diameter). The increased capacity of the additional effluent pipe is to provide additional WWTF capacity during wet weather events and therefore would not encourage population growth and would not result in new significant environmental impacts. The proposed influent pipe would remain at 3-inches in diameter and would not modify capacity of incoming wastewater to be treated at the WWTF. The updated Project would not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impacts relative to those identified in the 2022 IS/MND. Potential impacts related to population and housing impacts would remain as no impact.

### **3.15 Public Services**

The 2022 IS/MND concluded that the Project would have no impact to fire and police protection, schools, parks, and other public facilities.

The updated Project would continue to rehabilitate and replace aging infrastructure at the WWTF to provide better reliability and increase wastewater treatment capacity to provide sufficient treatment capacity during wet weather events; not to advance or facilitate future population growth where an increase in public services would be required. The updated Project would not result in new significant environmental impacts to public services, and there would be no potential impact to public services from implementation of the Project.

### **3.16 Recreation**

The 2022 IS/MND concluded that the Project would have no impact on parks or other recreational facilities.

The updated Project would not result in a modification to the duration of construction, or in Project operation. The YMCA camp is located approximately 185 feet from the WWTF and is utilized seasonally in the summer. The proposed generator would be ran once a month to ensure proper functioning. The existing generator has been run on the same general schedule, and the momentary noise associated with generator use is a baseline condition that would not substantially deviate under the proposed generator. As discussed in **Section 3.13**, it is assumed that the new generator will be quieter than the existing generator, thereby reducing noise as compared to baseline conditions. Construction would not prevent access to the YMCA camp. Therefore, the updated Project would not result in new significant environmental impacts or a substantial increase in the severity of previously identified significant impacts relative to those identified in the 2022 IS/MND. There would be no potential impact to recreation from implementation of the Project.

### **3.17 Transportation**

The 2022 IS/MND concluded that the Project would have a less than significant impact on road geometry and emergency access, and no impact on applicable transportation plans or policies.

The updated Project would not change the analysis of potential impacts to transportation resources because no Project updates affect transportation resources. Therefore, the updated Project would not result



in new significant environmental impacts, and potential impacts to transportation resources would remain less than significant or no impact.

### **3.18 Tribal Cultural Resources**

As mentioned in the 2022 IS/MND:

As part of the AB 52 process, GHD on behalf of the RCSD sent notifications for the opportunity to consult to appropriate tribal governments as identified by the Native American Heritage Commission. Notifications were distributed on August 26, 2022 to the Bear River Band of Rohnerville Rancheria (BRBRR). An email exchange occurred between GHD and BRBRR's Tribal Historic Preservation Officer (THPO), and a response was received from BRBRR on September 11, 2022. The BRBRR does not want to carry out consultation under AB52 because they determined that the Project is not likely to cause a substantial adverse change in the significance of a tribal cultural resource as defined under AB52.

The updated Project would not affect tribal cultural resources. As mentioned in **Section 3.5** above and in the 2022 IS/MND, excavation would occur in an area with high potential for in tact cultural resources. However, as described in the 2022 IS/MND, this excavation would stay within the limit of existing disturbance, and Project updates have been disclosed with the Bear River Band of Rohnerville Rancheria who are in support of incorporation of Mitigation Measure CR-1. Potential impacts to tribal cultural resources due to Project updates would not result in a new significant environmental impact, and potential impacts related to tribal cultural resources would remain no impact.

### **3.19 Utilities and Service Systems**

The 2022 IS/MND concluded that the Project would have a less than significant impact on solid waste generation and associated compliance, and no impact on new or expanded utility connections, water supplies, and wastewater treatment.

The updated Project does not require water or wastewater services above and beyond what was considered in the 2022 IS/MND, and would not result in an appreciable increase in impervious surfaces and associated storm water runoff from what was considered in the 2022 IS/MND. The updated Project would include increased capacity in the effluent pipes; however, the pipes would be supporting the same function of providing additional WWTF capacity during wet weather events as identified within the original 2022 IS/MND. As shown in **Table 2.1** there would be no change to the influent pipeline capacity. Potential impacts related to utilities and service systems would remain less than significant or no impact.

### **3.20 Wildfire**

The 2022 IS/MND concluded that the Project would have a less than significant impact on exacerbated fire risk and flooding or landslides post-fire, and no impact on emergency planning and risk of wildfire spread.

The updated Project would not result in updates to emergency response planning, Project design slopes, the need for installation of maintenance, or expose people or structures to significant risk, above and beyond what was considered in the 2022 IS/MND. The proposed generator and generator fuel tank would be replacing an existing generator and associated fuel tank, and is not considered a new element that would increase hazards related to wildfire as defined in the 2022 IS/MND. Potential impacts related to wildfire would remain less than significant or no impact.

### **3.21 Mandatory Findings of Significance**

This Addendum discusses the topic areas in the sequence as they are addressed in the 2022 IS/MND. This section concludes that the Project updates are not likely to cause a substantial modification to impacts or result in new significant impacts compared to the previously adopted 2022 IS/MND. The 2022 IS/MND mitigation measures remain in effect, and would reduce potential impacts to less than significant levels. The Project updates would not result in new significant environmental impacts or a substantial increase in the severity of impacts related to the mandatory findings of significance previously addressed in the 2022 IS/MND.

## **4. Report Preparers**

### **4.1 GHD**

Kerry McNamee, Senior Environmental Planner, Primary Author

Christian Hernandez, Environmental Scientist, Author

Jack Sutton, PE, Project Engineer, Reviewer

Christopher Wolf, Natural Resources and Impact Assessment Business Group Leader, Reviewer

## **5. References**

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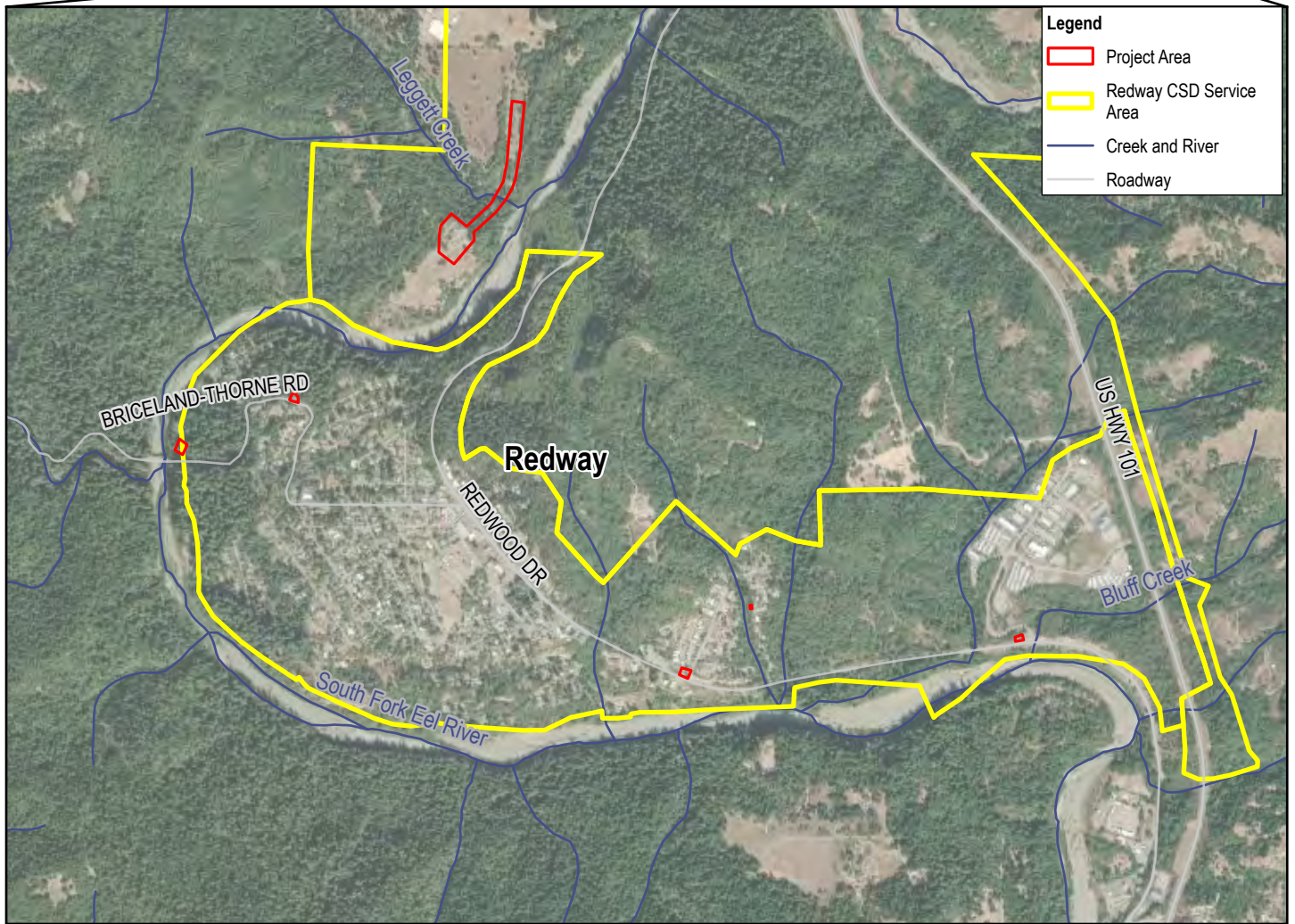
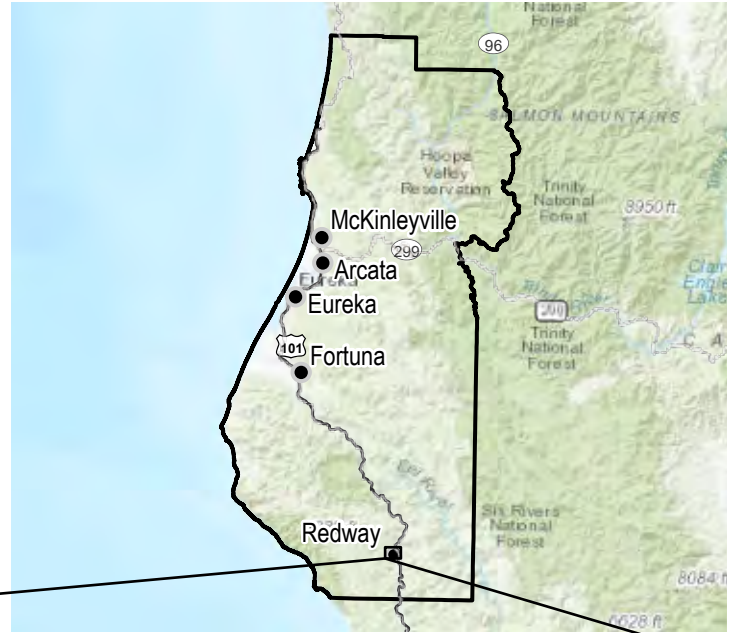
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# Appendix A

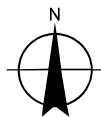
## Figures

- Figure 1**      **Locator Map**
- Figure 2**      **Project Boundary**
- Figure 3**      **Project Components**
- Figure 4**      **WWTF Infrastructure**
- Figure 5**      **Vegetation Removal and Pipe Bridge**



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Redway Community Services District  
Wastewater System Infrastructure  
Improvement Project

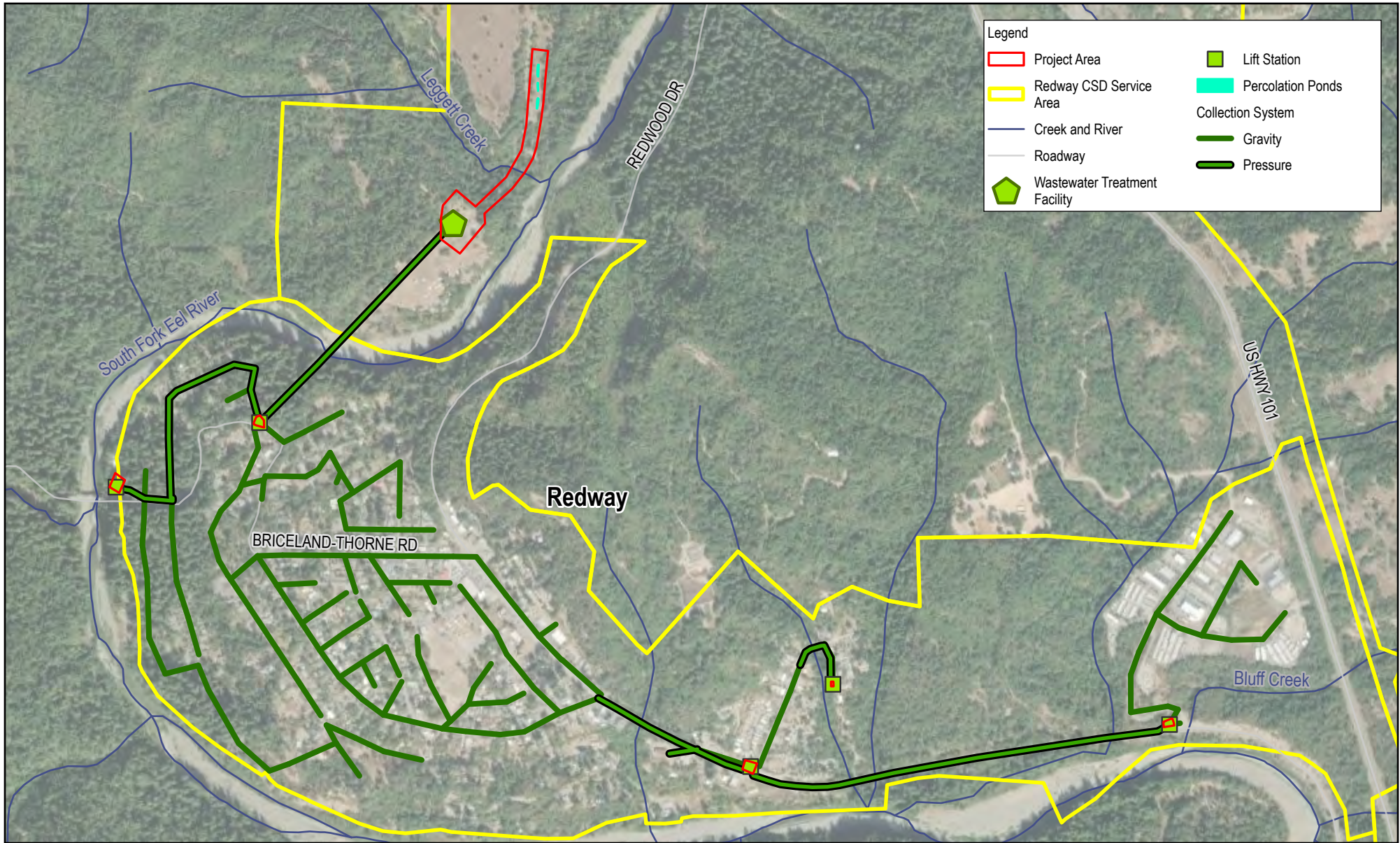
Project No. 11214230  
Revision No. -  
Date Nov 29, 2022

CEQA Addendum Figure 1

Project Vicinity

FIGURE 1





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Redway Community Service District  
Wastewater System Infrastructure  
Improvement Project

Project No. 11214230  
Revision No. -  
Date Nov 29, 2022

**CEQA Addendum Figure 2**

**Project Area**

**Figure 2**

Secondary treatment upgrades

Clarifier distribution box

Clarifier 1 retrofit

Chlorine contact basin and effluent upgrades

RAS pump station upgrades

New pipework

Clarifier 2 rehabilitation

Headworks upgrade

Sludge drying upgrades



Redway Community Service District  
Wastewater System Infrastructure  
Improvement Project

Project No. 11214230  
Revision No. -  
Date Oct 13, 2022

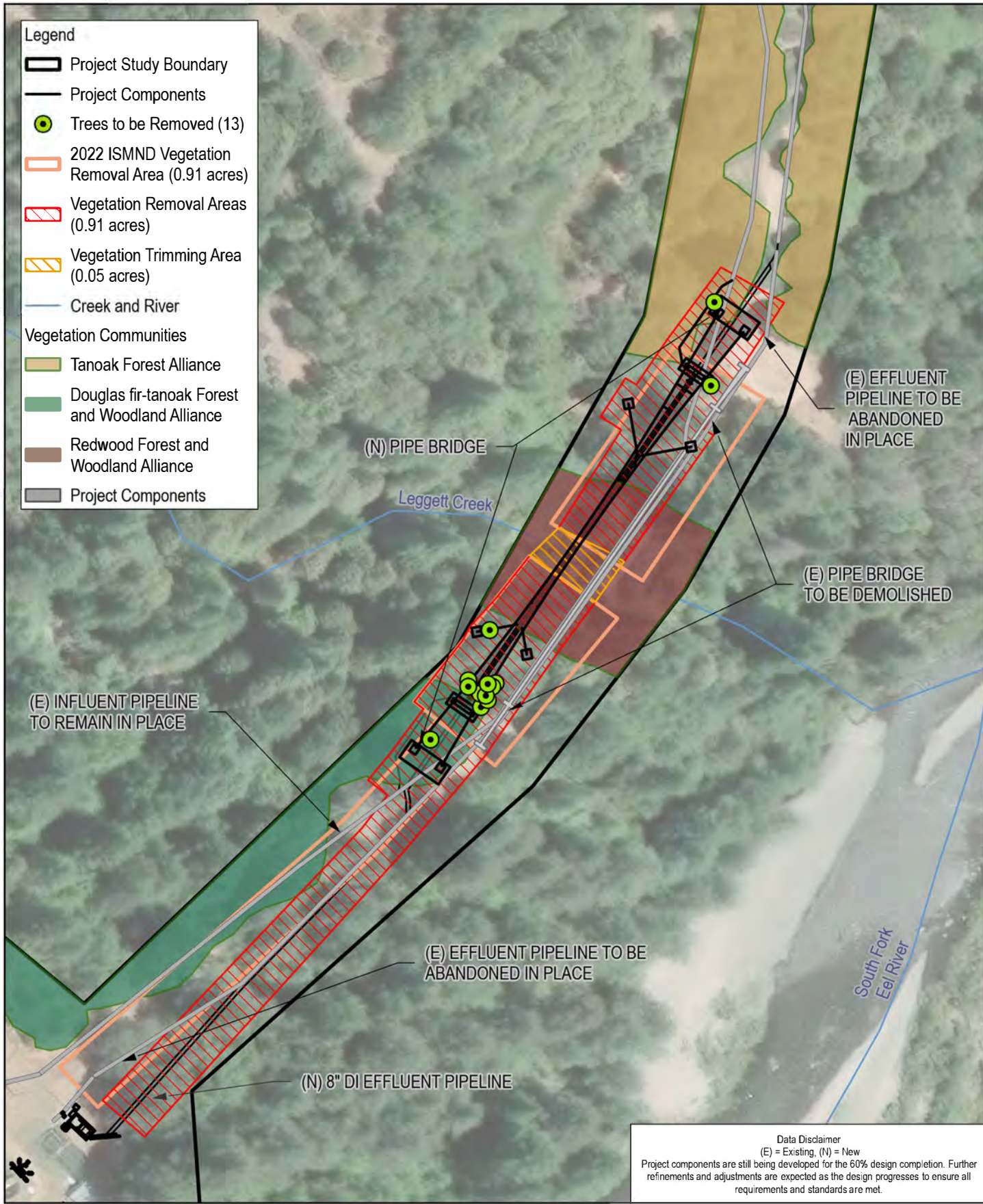
**CEQA Addendum Figure 3**

**WWTF Project Components**

**FIGURE 3-5**







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Map Projection: Lambert Conformal Conic  
 Horizontal Datum: North American 1983  
 Grid: NAD 1983 StatePlane California I FIPS 0401 Feet



Redway Community Services District  
 Wastewater System Infrastructure  
 Improvement Project

Project No. 11214230  
 Revision No. -  
 Date Oct 27, 2025

CEQA Addendum Figure 5

**Vegetation Removal Area  
 and Pipe Bridge Installation**

**FIGURE 5**





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BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT, STATE OF CALIFORNIA  
Certified Copy of Portion of Proceedings for the Meeting of December 9, 2025

RESOLUTION NO. 25 – 184

HUMBOLDT COUNTY OPERATIONAL AREA HAZARD MITIGATION PLAN 2025 UPDATE

**WHEREAS**, all of Humboldt County has exposure to natural hazards that increase the risk to life, property, environment and the County's economy; and

**WHEREAS**, pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

**WHEREAS**, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs; and

**WHEREAS**, a coalition of Humboldt County, Cities, Towns, Tribes and Special Districts with like planning objectives has been formed to pool resources and create consistent mitigation strategies within the Humboldt County Operational Area; and

**WHEREAS**, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy; and

**NOW, THEREFORE, IT IS HEREBY PROCLAIMED** that the Humboldt County Board of Supervisors: Adopts in its entirety, Volume 1: Area-Wide Elements and Volume 2: Planning Partner Annexes of the Humboldt County Operational Area Hazard Mitigation Plan (HMP). Will use the adopted and approved portions of the HMP to guide pre- and post-disaster mitigation of the hazards identified. Will coordinate the strategies identified in the HMP with other planning programs and mechanisms under its jurisdictional authority. Will continue its support of the Steering Committee and continue to participate in the Planning Partnership as described by the HMP. Will help to promote and support the mitigation successes of all HMP Planning Partners.

Dated: 12/9/2025

  
\_\_\_\_\_  
Supervisor Natalie Arroyo, Vice-Chair  
Humboldt County Board of Supervisors

Adopted on motion by Supervisor Madrone, Seconded by Supervisor Bushnell, and the following vote:

**BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT, STATE OF CALIFORNIA**  
**Certified Copy of Portion of Proceedings for the Meeting of December 9, 2025**

AYES: Supervisors: -- Arroyo, Bushnell, and Madrone

NAYES: Supervisors: -- None

ABSENT: Supervisors: -- Bohn and Wilson

ABSTAIN: Supervisors: -- None

STATE OF CALIFORNIA

County of Humboldt

I, Tracy Damico, Clerk of the Board of Supervisors, County of Humboldt, State of California, do hereby certify the foregoing to be a full, true, and correct copy of the original made in the above-entitled matter by said Board of Supervisors at a meeting held in Eureka, California as the same now appears of record in my Office.

The within instrument is a full, true  
and correct copy of the original on  
file in this office.

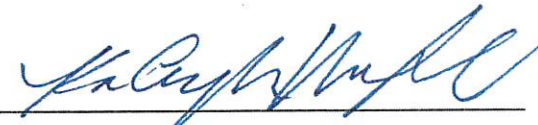
ATTEST:

TRACY DAMICO  
Clerk of the Board of Supervisors  
of the County of Humboldt,  
State of California

By

  
Deputy County Clerk

IN WITNESS WHEREOF, I have hereunto set my  
hand and affixed the Seal of said Board of  
Supervisors.

  
\_\_\_\_\_

Kaleigh Maffei  
Deputy Clerk of the Board of Supervisors of the  
County of Humboldt, State of California

## **Redwood Region Economic Development Commission Report for October 2025**

The Redwood Region Economic Development Commission was formed to help mitigate job losses feared to be looming due to the expansion of Redwood National Park. Upon our creation in 1977 the Department of Commerce's Economic Development Administration (EDA) first granted us funds, half of which we lost in the first few years. Since then we have vastly improved our performance and are self-supporting through revenue received by lending EDA funds and our own money as well as from partnering on some loans with the Headwaters Fund and Humboldt Area Foundation. The goal of our lending is to increase employment.

We act as a lender to businesses and non-profits who are unable to access traditional financing. Some of our funds are closely overseen by the EDA, others we are fully responsible for. We are using some those funds for a micro-loan program.

This Month we had an update by Amanda Hickey from California Center for Rural Policy (CCRP) about the Redwood RISE roadmap. ED Foster is on their Ex Com. They have 196 member organizations. I think that is including all the 17(?) planning regions of the state. We are a member organization and Gregg and Amanda recently went to the statewide conference. They have 4 areas of focus; Arts, culture and tourism. Health and caregiving. Renewable and resilient energy. Working lands and blue economy (water related).

\$9 million (or maybe 13) has been awarded to selected projects. 57 projects applied asking for \$67 million. Winners include... Bioenergy (including biochar) in Lake County, though the landless Scotts Valley Tribe is having permitting issues with their Red Hill Bioenergy facility. Building Lives by Building Structures is building 2 tiny homes which will be sold to Capitalize the building of more. Mad River Mass Timber (part of Schmidbauer Lumber) will pre-permit structure designs using their DLT technology (Dowel Laminated Timber is large panels, beams, etc made from smaller dimensional pieces attached to each other with Hardwood dowels). North Coast Growers Association got \$10K for micro-grants for members to buy equipment. Noyo ice house. Virtual fencing in Mendocino Co. might be part of Firelines and Fiber Bioregions, grazing for fire suppression. Apparently until 1947 the world's largest wool processing facility was at 17<sup>th</sup> and Broadway in Eureka.

The largest grant was for \$1.1 million to Career Pathways- Fire, Forest, Fish, Facilities (or something like that). It is led by the Trees Foundation. Among other things it is training and certifying volunteer fire departments to field teams to participate in lucrative State led efforts out of the area. Southern Humboldt already has 2 strike teams but could supply many more.

RREDC is working more with Humboldt Area Foundation to support local non-profits such as a bridge loan for Sanctuary Forest. They are providing 2 of the \$4 million (with RREDC and Headwaters Fund splitting the rest) needed for another short term reimbursement match for Southern Humboldt Community Healthcare District. Of course they should be building a reserve to use for their annual need and save our fees. Our collateral refrigerators were quickly snapped up. I think a fridge and a freezer stayed local with a non-profit (North Coast Food Bank is my informed guess if only because their ED is the HCSD rep.) and another fridge went to (IIRC) Marysville.

Manila's water rates increased. Not sure if by how much to what was mentioned.

Arcata mentioned what their water/sewer rate study implied and their residents were unhappy.

Fortuna is having oodles of Police overtime. They are studying a mobile home rent stabilization ordinance.

The Harbor etc. District lost the \$426 million dollar grant. Rescinded by the Feds because um, um, America First means no modern ports? They are soldering on. There will

probably be no local crab this year. FEMA accepted responsibility for Shelter Cove jetty repairs.

The County is celebrating Alaska Airlines's new daily flight to Seattle.

Trinidad moved the lighthouse to the Harbor/Tribal Interpretive Center. The emergency water intertie with Westhaven is done. A mobilehome park is for sale.

McKCSD had a well attended and productive CERT (emergency response) meeting. It will be annual from now on.

Submitted by Michael McKaskle, RCSD RREDC representative.

## RE: EXT: Re: Cal-Ore Life Flight Annual Enrollment - Emergency Air Ambulance Coverage

To Glenn Gradin <glenn@redwaycsd.org>

Morning Glenn, no problem.

No issues with Blue Shield at all our program covers any outstanding costs associated with a flight.

The Emergency Coverage benefits our members across 38 States and if you wish to enroll in Domestic Fly-U-Home that non-emergency benefits members across 48 states.

I have attached the flyer for Domestic Fly-U-Home and how that works, and the rates are as follows:

- Emergency annual fee \$75 per employee and household – coverage 38 states
- Non-Emergency Domestic Fly-U-Home \$140 per employee and household – coverage 48 states
- We also offer International Coverage which automatically includes the above Domestic Fly-U-Home and this coverage is across the world

I look forward to hearing from you.

Thank you again for the opportunity to provide our coverage.

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Jennifer Hart

Membership Sales Manager

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