
California Underground Facilities Safe Excavation Board
(“Dig Safe Board”)

November 16, 2020

Agenda Item No. 7 (Action Item) – Staff Report

Electronic Positive Response – Decision on Applications

PRESENTER

Jeff Brooks, Attorney

APPLICATIONS FOR DECISION

There are 57 applications for continuance of the electronic positive response deadline before the board for decision. Of the sixty-one total applications submitted before the October 1 cutoff, four were withdrawn after submission.

The applications are listed on the meeting agenda, and are organized into groups to facilitate the board’s decision-making process.

The board’s regulation¹ provides that the Board may extend an operator’s compliance deadline for good cause, which the Board defined in this way:

(c) To establish good cause, an operator must establish that the operator will be unable to provide electronic positive responses to the appropriate regional notification center before January 1, 2021 for reasons that arise from a need to hire personnel, train personnel, or procure software.

¹ 19 Cal. Code Regs. § 4020 “Extension of Time in Which to Provide Electronic Positive Response Through Regional Notification Centers,”
[https://govt.westlaw.com/calregs/Document/I09E07E3DFE0B4F61B30AD77BEABCE7D0?viewType=FullText&originationContext=documenttoc&transitionType=CategoryPageItem&contextData=\(sc.Default\)](https://govt.westlaw.com/calregs/Document/I09E07E3DFE0B4F61B30AD77BEABCE7D0?viewType=FullText&originationContext=documenttoc&transitionType=CategoryPageItem&contextData=(sc.Default))

Group One

Group One contains applications from three operators which provided the following reasons for the application:

1. Sand Canyon Oaks Mutual Water Company (no. EPR-2020-09-28-063)

Reason for application:

I really don't know what I need.

SCOMWC is a small mutual water company. 17 fire hydrants (6"), 2 miles of line (8" and 12", and 62 customers). I am the President (which is an un-paid position), and I also do all the digalerts. I address them with paint markings on pavement or dirt.

The notice, which I am replying to, is the first I have heard of electronic positive response (EPR). I do not know what it means I have to do. I hope it means that I just have to call a number and report that I have marked the attached "dig alert".

2. Apple, Inc. (no. EPR-2020-09-30-033)

Reason for application:

Apple is in process of evaluating a third party vendor to manage the USA/N811 System in the company's behalf. Our target transition date is 03/01/2021.

3. San Lucas County Water District (no. EPR-2020-10-01-059)

Reason for application:

I have no idea how this law regarding EPR, and its requirements, will affect San Lucas County Water District (SLCWD).

SLCWD is a very, small water district in south Monterey County. It provides water service and sewer service to the residents in San Lucas. There are 78 families, one business, an elementary school, a church, a U.S. Post Office, a cafe, and a cemetery in San Lucas.

I work at the District office Tuesdays and Thursdays, from 11:00 am to 5:00 pm.

A man reads the water meters each month. We are two part-time employees of the District.

I received the e-mail from CALFIRE Dig Board (sent Friday, September 25, 2020), Tuesday, Sept. 29th

The District Board of Directors meets the second Thursday of each month.

SLCWD is limited, financially, in what costs it may have to cover, regarding "software", and "train staff".

Also, SLCWD is under directive of Monterey County Health to have bottled water available to San Lucas residents (because of a nitrates problem in the District's water).

I am requesting that the Dig Safe Board grant San Lucas County Water District, an extension to the deadline, January 1, 2021, California law requires that every operator make an electronic positive response (EPR) to each applicable locate request ticket through the appropriate regional notification center before the legal excavation start date.

It would be helpful if the cost of the "Software", and the cost of "Train Staff" could be provided to the District.

Staff make no recommendation regarding approval of these three applications.

Group Two

Staff recommends that the board approve the applications listed in Group 2. Those applications are presented in the form of consent calendars. Each subgroup corresponds to recusals that certain members have indicated are necessary. Staff recommends that the board take up each subgroup in turn.

Subgroup 2.A.

City of Los Angeles, Department of Transportation	EPR-2020-09-14-004
City of Los Angeles, Information Technology Agency	EPR-2020-09-25-005
City of Healdsburg	EPR-2020-09-25-006
University of California Davis Health	EPR-2020-09-25-007
City of Greenfield	EPR-2020-09-28-008
Liberty Utilities (CalPeco Electric) LLC	EPR-2020-09-28-009
Valley Children's Hospital	EPR-2020-09-28-010
RMX Resources / Matrix Oil Corporation	EPR-2020-09-28-011
Shaver Lake Propane	EPR-2020-09-28-012
County of Calaveras Department of Public Works	EPR-2020-09-28-013
City of El Segundo	EPR-2020-09-28-015

City of Cloverdale	EPR-2020-09-29-017
Rio Linda/elverta Community Water District	EPR-2020-09-29-018
Rubidoux Community Services District	EPR-2020-09-29-019
City of La Mesa	EPR-2020-09-30-020
City of Brawley	EPR-2020-09-30-021
County of Placer	EPR-2020-09-30-023
City of Susanville	EPR-2020-09-30-024
Southgate Recreation & Park District	EPR-2020-09-30-025
Frazier Park Public Utility District	EPR-2020-09-30-027
Town of Windsor, Windsor Water District	EPR-2020-09-30-028
Summerland Sanitary District	EPR-2020-09-30-029
City of Hemet	EPR-2020-09-30-030
Bighorn-Desertview Water Agency	EPR-2020-09-30-032
City of El Cajon	EPR-2020-09-30-034
Castro Valley Sanitary District	EPR-2020-09-30-035
City of Monrovia	EPR-2020-09-30-036
Big Rock CSD	EPR-2020-09-30-037
City of Santee	EPR-2020-09-30-038
City of Cathedral City	EPR-2020-09-30-039
City of Lemon Grove	EPR-2020-09-30-040
Rocky Comfort Mutual Water Company	EPR-2020-10-01-041
Sewerage Commission - Oroville Region (SC-OR)	EPR-2020-10-01-042
Mission Hills Community Services District	EPR-2020-10-01-043
Buttonwillow County Water District	EPR-2020-10-01-044
Franklin County Water District	EPR-2020-10-01-046

City of Gonzales	EPR-2020-10-01-048
City of Emeryville	EPR-2020-10-01-050
Happy Camp Community Services District	EPR-2020-10-01-054
Homestead Valley Sanitary District (Calegari)	EPR-2020-10-01-055
Almonte Sanitary District (Calegari)	EPR-2020-10-01-056
Alto Sanitary District (Calegari)	EPR-2020-10-01-057
City of Burbank Water and Power	EPR-2020-10-01-058
City of Oakland	EPR-2020-10-01-060
Westlake Lake Management Assoc.	EPR-2020-10-01-062

Subgroup 2.B.

USA Media Group/NPG Cable/Suddenlink Communications/Altice USA	EPR-2020-10-01-049
California Department of Water Resources-San Joaquin FD	EPR-2020-10-01-051

Subgroup 2.C.

California Department of Water Resources - Southern Field Division	EPR-2020-10-01-052
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Subgroup 2.D.

Irvine Ranch Water District	EPR-2020-09-14-003
City of Rancho Santa Margarita	EPR-2020-09-28-014
City of Pasadena, Department of Water & Power	EPR-2020-09-30-022
City of Huntington Beach Water	EPR-2020-10-01-045

City of Richmond Public Works

EPR-2020-10-01-047

South Coast Water District Joint Regional Water Supply System

EPR-2020-10-01-053

Attachments

For ease of reference, each application is attached.

ATTACHMENT - GROUP 1

ATTACHMENT - GROUP 1

SAND CANYON OAKS MUTUAL WATER COMPANY

EPR-2020-09-28-063

Information Page

Application ID: EPR-2020-09-28-063
Received Date: 9/28/2020
Operator Name: Sand Canyon Oaks Mutual Water Company
Member ID(s): None
Submitter Name: Dennis
Submitter Title: President
Submitter Email: dostrom@socal.rr.com
Submitter Phone: 661-251-6113
Mailing Address: 16430 Sultus St.
Mailing City: Canyon Country
Mailing State: CA
Mailing Zip: 91387

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Off
A Need to Procure Software: Off

Explanation Page 1

I really don't know what I need.

SCOMWC is a small mutual water copmany. 17 fire hydrants (6"), 2 miles of line (8" and 12", and 62 customers). I am the President (which is an un-paid position), and I also do all the digalerts. I address them with paint markings on pavement or dirt.

The notice, which I am replying to, is the first I have heard of electronic positive response (EPR). I do not know what it means I have to do. I hope it means that I just have to call a number and report that I have marked the attached "dig alert".

What number/timing?

And I am ready to go.

Thank you

Dennis

APPLE, INC.

EPR-2020-09-30-033

Information Page

Application ID: EPR-2020-09-30-033
Received Date: 9/30/2020
Operator Name: Apple Inc.
Member ID(s): APPLEI
Submitter Name: Greg Randazzo
Submitter Title: IT Program Manager
Submitter Email: grandazzo@apple.com
Submitter Phone: 408-783-5596
Mailing Address: 1 Apple Park Way
Mailing City: Cupertino
Mailing State: CA.
Mailing Zip: 95014

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Apple is in process of evaluating a third party vendor to manage the USA/N811 System in the company's behalf. Our target transition date is 03/01/2021.

SAN LUCAS COUNTY WATER DISTRICT

EPR-2020-10-01-059

Information Page

Application ID: EPR-2020-10-01-059
Received Date: 10/1/2020
Operator Name: San Lucas County Water District
Member ID(s): SLSWTR
Submitter Name: Susan Madson
Submitter Title: Secretary
Submitter Email: sanlucaswater@gmail.com
Submitter Phone: 831-382-4410
Mailing Address: PO Box 166
Mailing City: San Lucas
Mailing State: CA
Mailing Zip: 93954

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

I have no idea how this law regarding EPR, and its requirements, will affect San Lucas County Water District (SLCWD).

SLCWD is a very, small water district in south Monterey County. It provides water service and sewer service to the residents in San Lucas. There are 78 families, one business, an elementary school, a church, a U.S. Post Office, a cafe, and a cemetery in San Lucas.

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Sept. 29th

The District Board of Directors meets the second Thursday of each month.

SLCWD is limited, financially, in what costs it may have to cover, regarding "software", and "train staff".

Also, SLCWD is under directive of Monterey County Health to have bottled water available to San Lucas residents (because of a nitrates problem in the District's water).

I am requesting that the Dig Safe Board grant San Lucas County Water District, an extension to the deadline, January 1, 2021, California law requires that every operator make an electronic positive response (EPR) to each applicable locate request ticket through the appropriate regional notification center before the legal excavation start date.

It would be helpful if the cost of the "Software", and the cost of "Train Staff" could be provided to the District.

Thank you,

Susan Madson

Secretary

ATTACHMENT - GROUP 2.A.

ATTACHMENT - GROUP 2.A.

CITY OF LOS ANGELES, DEPARTMENT OF TRANSPORTATION.

EPR-2020-09-14-004

Information Page

Application ID: EPR-2020-09-14-004
Received Date: 9/14/2020
Operator Name: City of Los Angeles, Department of Transportation
Member ID(s): CITYLADOT
Submitter Name: Linda Evans
Submitter Title: Director of Field Operations
Submitter Email: linda.evans@lacity.org
Submitter Phone: 213-334-0000
Mailing Address: 100 S. Main Street, 10 Floor
Mailing City: Los Angeles
Mailing State: CA
Mailing Zip: 900012

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Currently, the City of Los Angeles is in budget crisis due to COVID-19 pandemic to the extent that strong measures have been instituted for cost containment, including hard hiring freeze, furlough, and budget cuts. Additionally, the City is offering early retirement to about 1,300 employees. Given this, we do not financial resources to hire staff and purchase new software required to comply with the January 1, 2021 electronic positive response deadline.

CITY OF LOS ANGELES, INFORMATION TECHNOLOGY AGENCY

EPR-2020-09-25-005

Information Page

Application ID: EPR-2020-09-25-005
Received Date: 9/25/2020
Operator Name: City of Los Angeles, Information Technology Agency
Member ID(s): CITYLAITA
Submitter Name: Frank Gonzalez
Submitter Title: Senior Communications Engineer
Submitter Email: frank.gonzalez@lacity.org
Submitter Phone: 213-978-4032
Mailing Address: 200 N. Main St., 14th Floor
Mailing City: Los Angeles
Mailing State: CA
Mailing Zip: 90012

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

We are The City of Los Angeles, Information Technology Agency (ITA). ITA owns fiber optic infrastructure in City streets; however, our footprint is very limited. We do not have our own contract with Digalert; we piggyback off LADOT's Digalert contract, and we are sent a separate bill, prorated, based on this footprint. Recently, ITA was informed by Digalert that ITA needed to create its own member ID and adhere to the Positive Response mandates.

However, due to sharp budget cuts as a result of the COVID-19 pandemic, we are unable to hire and train new staff to respond to the thousands of weekly locate request tickets, nor purchase the required software to create shape files. ITA currently does not have any staff trained in creating GIS shape files for our fiber optic infrastructure in City streets, and our Department will not be able to hire new staff until at least Fiscal Year '21 - '22, or later, assuming the budget for the position(s) are approved.

CITY OF HEALDSBURG

EPR-2020-09-25-006

Information Page

Application ID: EPR-2020-09-25-006
Received Date: 9/25/2020
Operator Name: City of Healdsburg
Member ID(s): HEALED, HEALPW
Submitter Name: Todd Woolman
Submitter Title: Electric Superintendent
Submitter Email: twoolman@ci.healdsburg.ca.us
Submitter Phone: 707-431-3341
Mailing Address: 401 Grove St
Mailing City: Healdsburg
Mailing State: CA
Mailing Zip: 95448

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

We are working on meeting the deadline but with COVID, working remotely, it has slowed things down a bit concerning hiring, training and software.

UNIVERSITY OF CALIFORNIA DAVIS HEALTH

EPR-2020-09-25-007

Information Page

Application ID: EPR-2020-09-25-007
Received Date: 9/25/2020
Operator Name: University of California Davis Health
Member ID(s): UCDMC1
Submitter Name: Robert Tomlinson
Submitter Title: Principal Engineer
Submitter Email: rtomlinson@ucdavis.edu
Submitter Phone: 916 439 7975
Mailing Address: 2315 Stockton Blvd.
Mailing City: Sacramento
Mailing State: CA
Mailing Zip: 95817

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

UC Davis Medical Center, UCDMC, Plant Operations & Maintenance Department, PO&M is responsible for operation and maintenance of underground campus civil and central plant utilities that cross under streets within the UCDMC campus. We have just become aware of this regulation. We need time to to set up an Account for PO&M and hire and train staff to read dig notices, call out locator's for those notices that are applicable and reply. We need time to put a plan together.

Thank you

CITY OF GREENFIELD

EPR-2020-09-28-008

Information Page

Application ID: EPR-2020-09-28-008
Received Date: 9/28/2020
Operator Name: City of Greenfield
Member ID(s): CTYGRN
Submitter Name: Arturo Felix
Submitter Title: Public Works Operations Manager
Submitter Email: afelix@ci.greenfield.ca.us
Submitter Phone: 831-674-2635
Mailing Address: 599 El Camino Real
Mailing City: Greenfield
Mailing State: CA
Mailing Zip: 93927

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Currently, the City of Greenfield is in budget crisis due to COYID-19, including a hiring delay. Given this, we do not have the financial resources to purchase a software system required to comply with the January 1, 2021 electronic positive response deadline. Currently we have to process our incoming USA tickets with less staffing and get our facilities marked. We are trying to figure what is the best feasible solution for the Greenfield. Greenfield is requesting the extra time to stay in compliance. We are a committed USA Member.

LIBERTY UTILITIES (CALPECO ELECTRIC), LLC

EPR-2020-09-28-009

Information Page

Application ID: EPR-2020-09-28-009
Received Date: 9/28/2020
Operator Name: Liberty Utilities (CalPeco Electric) LLC
Member ID(s): LIBUTL, LIBUT2
Submitter Name: Pam Perkins
Submitter Title: GIS Program Administrator
Submitter Email: pam.perkins@libertyutilities.com
Submitter Phone: off. (530) 543-5298
Mailing Address: 933 Eloise Avenue
Mailing City: South Lake Tahoe
Mailing State: CA
Mailing Zip: 96150

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

Thank you for the opportunity for Liberty Utilities to request an extension. We are in the middle of transitioning from our current Locate company 'ELM' to a new vendor 'USIC'. USIC will be taking over Liberty's entire Service Territory USA Locates, which will be a different situation than what we now have. We will need some additional time to get them up and running with personnel, knowledge of the area and integrating our GIS System. We anticipate that the process will be completed by the end of the year, but will appreciate the extension in case it does not go as planned.

Best Regards,

Pam Perkins

VALLEY CHILDREN'S HOSPITAL

EPR-2020-09-28-010

Information Page

Application ID: EPR-2020-09-28-010
Received Date: 9/28/2020
Operator Name: Valley Children's Hospital
Member ID(s): CHCCAL
Submitter Name: Michael Hegarty
Submitter Title: Director of Facilities
Submitter Email: mhegarty@valleychildrens.org
Submitter Phone: 559-232-1907
Mailing Address: 9300 Valley Children's Place
Mailing City: Madera
Mailing State: CA
Mailing Zip: 93636

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

We need to determine if we will add staff or hire a contractor. We will need to get approval for either and then have time to on-board them.

We may need to purchase software which needs to be vetted by our Information Technology department. Once approved we need time to locate, procure and install the software. Staff will then need to be trained on how to use the software.

Data security is a top concern for the Organization and it may take an extended amount of time to configure the new software in order to comply with our fire wall requirements.

RMX RESOURCES / MATRIX OIL CORPORATION

EPR-2020-09-28-011

Information Page

Application ID: EPR-2020-09-28-011
Received Date: 9/28/2020
Operator Name: RMX Resources / Matrix Oil Corporation
Member ID(s): MatrixLHH, MatrixCOC, MatrixWH
Submitter Name: Jessica Paquette
Submitter Title: EHS Supervisor
Submitter Email: jessica.paquette@matrixoil.com
Submitter Phone: 805-798-3592
Mailing Address: 459 West Road
Mailing City: La Habra Heights
Mailing State: CA
Mailing Zip: 90631

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

Matrix Oil Corporation / RMX Resources was unaware of this change in the regulation. Matrix Oil needs more time to train staff and develop a program to adhere to this new regulation. Please grant an extension to RMX Resources / Matrix Oil Corporation.

SHAVER LAKE PROPANE

EPR-2020-09-28-012

Information Page

Application ID: EPR-2020-09-28-012
Received Date: 9/28/2020
Operator Name: Shaver Lake Propane
Member ID(s): SHLPRO
Submitter Name: Ryan Rinker
Submitter Title: CFO
Submitter Email: ryan@mountainflamepropane.com
Submitter Phone: 559-260-9959
Mailing Address: Box 447
Mailing City: Auberry
Mailing State: CA
Mailing Zip: 93602

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Our busy season is approaching and we do not have the adequate time to train our staff and implement the software that will be necessary to submit/track the dig requests. Thank you for extending this for us.

COUNTY OF CALAVERAS DEPARTMENT OF PUBLIC WORKS

EPR-2020-09-28-013

Information Page

Application ID: EPR-2020-09-28-013
Received Date: 9/28/2020
Operator Name: County of Calaveras Department of Public Works
Member ID(s): COCALA (Billing ID 104827)
Submitter Name: Shawna Towler
Submitter Title: Public Works Analyst
Submitter Email: stowler@co.calaveras.ca.us
Submitter Phone: 209-754-6402
Mailing Address: 891 Mountain Ranch Road
Mailing City: San Andreas
Mailing State: CA
Mailing Zip: 95249

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

The Department of Public Works previously has not responded to locate request tickets unless the work described in the ticket required a permit. To begin responding to each electronic ticket that had previously not required a response will require the development of new processes for existing employees. The Department of Public Works will need time to define and develop the new processes. After development, Department must train the responsible staff of the new procedures. The Department of Public Works is requesting an extension to ensure compliance with the electronic positive response requirements.

CITY OF EL SEGUNDO

EPR-2020-09-28-015

Information Page

Application ID: EPR-2020-09-28-015
Received Date: 9/28/2020
Operator Name: City of El Segundo
Member ID(s): ELS01DIST
Submitter Name: Lifan Xu
Submitter Title: City Engineer
Submitter Email: lxu@elsegundo.org
Submitter Phone: 310-524-2368
Mailing Address: 350 Main St.
Mailing City: El Segundo
Mailing State: CA
Mailing Zip: 90245

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of El Segundo is formally requesting an extension to the Electronic Positive Response mandate scheduled to begin January 1st, 2021.

The City of El Segundo is diligently working on acquiring a contractor who specializes in the locating of underground utilities to take over the identifying of the City's subsurface assets. The necessary undertaking of contracting an outside entity to take over any city related task is time consuming given the City requirements needing to be met prior to awarding such a contract. This process, although it began with plenty of notice, has proven to be a challenge internally as well since we have found inconsistencies within our underground utility record keeping and want to assure we provide accurate data to the awarded party.

The City of El Segundo is in good standing with our partner in DigAlert and look forward to working with this new approach to our notification process. At this point we want to assure we are compliant, we are meeting all requirements as a utility stakeholder and provide the best service to the community we serve. In order to accomplish the aforementioned, we are requesting an extension to the EPR deadline so we may ensure our

objective of contracting the most qualified underground utility locating service provider.

Thank you for the opportunity to request this extension and await your decision.

CITY OF CLOVERDALE

EPR-2020-09-29-017

Information Page

Application ID: EPR-2020-09-29-017
Received Date: 9/29/2020
Operator Name: City of Cloverdale
Member ID(s): CTYCLV 112872
Submitter Name: Mark Rincon
Submitter Title: City Engineer/ Public Works Director
Submitter Email: mrincon@ci.cloverdale.ca.us
Submitter Phone: (707)894-1793
Mailing Address: 124 N Cloverdale Blvd
Mailing City: Cloverdale
Mailing State: CA
Mailing Zip: 95425

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Our City is a small government agency with limited Staff. With nearby wildfires, power safety power shutoffs (PSPS), COVID-19 pandemic, and other region impacts over the past couple of years, our agency needs more time to successfully roll out this program. Our staff have been spread exceedingly thin. We need to acquire the correct software/applications, login credentials, and tablet devices for our staff. Also we need to provide the necessary training to our staff to successfully meet the requirements of this program. The added work load placed on our staff will also have to be assessed to determine if responsibilities need to be shared across multiple departments. The added time allowed by the extension will help us successfully navigate the challenges we are facing with the implementation of this program.

RIO LINDA/ELVERTA COMMUNITY WATER DISTRICT

EPR-2020-09-29-018

Information Page

Application ID: EPR-2020-09-29-018
Received Date: 9/29/2020
Operator Name: Rio Linda/elverta Community Water District
Member ID(s): RELWTR
Submitter Name: Patrick Goyet
Submitter Title: Operations Superintendent
Submitter Email: pgoyet@rlecwd.com
Submitter Phone: 916-991-8892
Mailing Address: 730 L Street
Mailing City: Rio Linda
Mailing State: CA
Mailing Zip: 95673

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The Rio Linda/Elverta Community Water District requires extension of the upcoming deadline to procure software or a management system and train staff to respond electronically. The current USA receiving and responding/marking system relies upon emailed USA tickets being received, printed, and disseminated to field staff for completion. The District currently struggles to keep up with the number of tickets requiring marking and remarking and will not be ready by 01/01/2021 to respond electronically to all of the requests received. The District will require additional time to consider software options to streamline the process and train staff once an alternate system is initiated.

RUBIDOUX COMMUNITY SERVICES DISTRICT

EPR-2020-09-29-019

Information Page

Application ID: EPR-2020-09-29-019
Received Date: 9/29/2020
Operator Name: Rubidoux Community Services District
Member ID(s): RCS01
Submitter Name: Miguel Valdez
Submitter Title: Operations Manager
Submitter Email: mvaldez@rcsd.org
Submitter Phone: 951-235-6601
Mailing Address: PO Box 3098
Mailing City: Jurupa Valley
Mailing State: CA
Mailing Zip: 92519

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

I would like to file an extension so I can have time to train staff on the electronic positive responses. I would also like to explore options on software that would aid us in submitting the electronic positive responses. We are also in the process of obtaining a GIS program for our district. Thank you for your consideration.

Miguel Valdez

Operations Manager

Rubidoux Community Services District

CITY OF LA MESA

EPR-2020-09-30-020

Information Page

Application ID: EPR-2020-09-30-020
Received Date: 9/30/2020
Operator Name: City of La Mesa
Member ID(s): LAM01
Submitter Name: Lindsey Hurley
Submitter Title: Public Works Operations Administrative Coordinator
Submitter Email: lhurley@cityoflamesa.us
Submitter Phone: 619.667.1480
Mailing Address: 8152 Commercial Street
Mailing City: La Mesa
Mailing State: CA
Mailing Zip: 91942

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of La Mesa is requesting an extension due to the below reasons;

The City of La Mesa experienced Civil Unrest.

The City of La Mesa is experiencing financial hardships due to COVID 19.

The City of La Mesa will need to budget for the funding needed to stay in compliance.

The City of La Mesa will need to procure software, create a new process and train staff.

With approval of the extension, the City of La Mesa will implement and train staff beginning in 2021 to be in compliance before December 31, 2021.

CITY OF BRAWLEY

EPR-2020-09-30-021

Information Page

Application ID: EPR-2020-09-30-021
Received Date: 9/30/2020
Operator Name: City of Brawley
Member ID(s): BRA01
Submitter Name: Juan Antunez
Submitter Title: Supervisor
Submitter Email: JAntunez@brawley-ca.gov
Submitter Phone: 760-344-5800 ex. 13
Mailing Address: 180 S. Western Ave.
Mailing City: Brawley
Mailing State: California
Mailing Zip: 92227

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of Brawley has been going through many changes with new personnel taking over at new positions. The new personnel is unfamiliar with many of the new requirements such as this EPR and will need time and assistance in getting updated to the new requirement and procuring new software. Also, our employees will need training to get familiar with this new requirement.

COUNTY OF PLACER

EPR-2020-09-30-023

Information Page

Application ID: EPR-2020-09-30-023
Received Date: 9/30/2020
Operator Name: County of Placer
Member ID(s): COPLAC, COPLA2, COPLA4
Submitter Name: Kevin Taber
Submitter Title: Engineering Manager
Submitter Email: pcroads@placer.ca.gov
Submitter Phone: 530-745-7565
Mailing Address: 11428 F Ave
Mailing City: Auburn
Mailing State: CA
Mailing Zip: 95603

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

COPLAC & COPLA2 do not have any utilities - USA notices serve as notification of work near maintained area only - we will discontinue these codes as we do not have staff or software available to respond to every one of the 20,000+ notifications received.

Requesting extension for COPLA4 - staff are not trained for electronic response.

CITY OF SUSANVILLE

EPR-2020-09-30-024

Information Page

Application ID: EPR-2020-09-30-024
Received Date: 9/30/2020
Operator Name: City of Susanville
Member ID(s): CTYSUS
Submitter Name: Dan Newton
Submitter Title: Public Works Director
Submitter Email: dnewton@cityofsusanville.org
Submitter Phone: 530-257-1041
Mailing Address: 720 South Street
Mailing City: Susanville
Mailing State: CA
Mailing Zip: 96130

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Thank you for the opportunity to request an extension. The City of Susanville is a small city and additional time is needed train staff and procure software. The impacts of the Covid-19 pandemic has monopolized our limited staff time and resources. Additionally, there have been budgetary impacts as a result of Covid-19 that have limited the City's ability to meet the January 2021 deadline. The City requests the maximum extension up to December 31, 2021.

Thank you for your consideration.

SOUTHGATE RECREATION & PARK DISTRICT

EPR-2020-09-30-025

Information Page

Application ID: EPR-2020-09-30-025
Received Date: 9/30/2020
Operator Name: Southgate Recreation & Park District
Member ID(s): SRPARK
Submitter Name: Samuel Kiser
Submitter Title: Recreation Supervisor 1
Submitter Email: skiser@southgaterecandpark.net
Submitter Phone: (916)526-0234x106
Mailing Address: 6000 Orange Ave
Mailing City: Sacramento
Mailing State: California
Mailing Zip: 95823

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The COVID-19 pandemic has created circumstances in which our department has not been able to receive the support from our IT department necessary to implement the changes necessary to begin submitting electronic positive responses systematically. Our current system relies on a coordination of efforts between staff who are now working outside of their normal job duties because of the health crisis. Southgate Recreation & Park District fully intends on complying with this law once our communication infrastructure receives the necessary adjustments.

FRAZIER PARK PUBLIC UTILITY DISTRICT

EPR-2020-09-30-027

Information Page

Application ID: EPR-2020-09-30-027
Received Date: 9/30/2020
Operator Name: Frazier Park Public Utility District
Member ID(s): FPAPUD Billing Code #144627
Submitter Name: Jonnie Allison
Submitter Title: General Manager
Submitter Email: jonniea.fppud@gmail.com
Submitter Phone: 661-472-4366
Mailing Address: PO Box 1525
Mailing City: Frazier Park
Mailing State: CA
Mailing Zip: 93225

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

We are a small water company. We have an old system (1939) which requires a lot maintenance and repairs. We only have 6 employees. 3 of which are field crew. We can barely keep up with the USA's as it is without the added step of electronic responses. Also, I will need to purchase an additional laptop or device. Please extend my deadline. Thank you, Sincerely Jonnie Allison

TOWN OF WINDSOR, WINDSOR WATER DISTRICT

EPR-2020-09-30-028

Information Page

Application ID: EPR-2020-09-30-028
Received Date: 9/30/2020
Operator Name: Town of windsor Windsor Water District
Member ID(s): WINWTR 00001X
Submitter Name: Heath Blackwell
Submitter Title: Senior water system Operator
Submitter Email: hblackwell@townofwindsor.com
Submitter Phone: 707-799-0220
Mailing Address: 8400 Windsor Rd
Mailing City: Windsor
Mailing State: CA
Mailing Zip: 95492

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

I was unaware that we needed to move to another positive response system. Since 2017 we have been dealt with 5 different wildfires, floods and currently Covid-19. We have been short handed by one water operator and one worker. Our eight staff members and one supervisor are responsible for the water distribution and treatment of roughly 140+ miles of pipe 9,500 water connections and testing 3,200 backflow connections. We have finally filled both of our positions in the last month and a half with green employees after two failed recruitments.

I am asking for this extension knowing that I will try to get our I.T contractor on-board immediately to start the process. We currently make positive responses to each contractor, home owner and member via email and or phone call. We may not need this extension in the end but we are respectfully requesting one.

Thank you,

SUMMERLAND SANITARY DISTRICT

EPR-2020-09-30-029

Information Page

Application ID: EPR-2020-09-30-029
Received Date: 9/30/2020
Operator Name: Summerland Sanitary District
Member ID(s): SSD01
Submitter Name: Eduardo Nava
Submitter Title: Lead collections/TP Operator II
Submitter Email: Enava@summerlandsd.org
Submitter Phone: (805)7946238
Mailing Address: 2435 Wallace Ave. P.O. Box 417
Mailing City: Summerland
Mailing State: CA
Mailing Zip: 93067

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Off
A Need to Procure Software: Yes

Explanation Page 1

The Summerland Sanitary District is working diligently with our software contractor to have our EPR up and running before the december 31st deadline. While we are confident we will meet this deadline. Due to covid-19 pandemic and remote work from home, we are requesting a extension for safety measure so we do not fall out of compliance.

CITY OF HEMET

EPR-2020-09-30-030

Information Page

Application ID: EPR-2020-09-30-030
Received Date: 9/30/2020
Operator Name: City of Hemet
Member ID(s): HEM01
Submitter Name: Travis Holyoak
Submitter Title: Water/WasteWater Superintendent
Submitter Email: tholyoak@cityofhemet.org
Submitter Phone: 951-765-3710
Mailing Address: 3777 Industrial Ave
Mailing City: Hemet
Mailing State: Ca
Mailing Zip: 92545

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of Hemet is formally requesting an extension to the Electronic Positive Response mandate scheduled to begin January 1st, 2021.

The City of Hemet is working with an outside GIS consultant on producing new shape files for the water, waste water and our facility street light division to make sure we provide markings for all of utilities within their own boundaries. With the new Electronic Positive Response the city will also undergo training for the employees providing the utility markings for the new software to be compliant with the new legislature.

Thank you for letting the City of Hemet request an extension for the Electronic Positive Response.

BIGHORN-DESERTVIEW WATER AGENCY

EPR-2020-09-30-032

Information Page

Application ID: EPR-2020-09-30-032
Received Date: 9/30/2020
Operator Name: Bighorn-Desertview Water Agency
Member ID(s): BDVDIST
Submitter Name: Marina West
Submitter Title: General Manager
Submitter Email: mwest@bdvwa.org
Submitter Phone: 760-364-2315
Mailing Address: 622 Jemez Trail
Mailing City: Yucca Valley
Mailing State: CA
Mailing Zip: 92284

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Our solution will be to hire a 3rd Party Utility Marking Co., Utiliquest to handle all Agency USA activities thereafter. Requesting 4-month extension to provide sufficient time to execute agreements and obtain Board of Directors approval.

CITY OF EL CAJON

EPR-2020-09-30-034

Information Page

Application ID: EPR-2020-09-30-034
Received Date: 9/30/2020
Operator Name: City of El Cajon
Member ID(s): ELCJ01
Submitter Name: Mario Sanchez
Submitter Title: City Traffic Engineer
Submitter Email: msanchez@cityofelcajon.us
Submitter Phone: 619-441-1651
Mailing Address: 200 Civic Center Way
Mailing City: El Cajon
Mailing State: CA
Mailing Zip: 92020

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of El Cajon is formally requesting an extension to the Electronic Positive Response mandate effective January 1, 2021.

The Covid-19 pandemic has significantly affected the number of staff due to a hiring freeze, not filling vacant staff positions, and early retirements. This has severely impacted the City's response to process new tickets and administer the Dig-Alert program.

The City is in the process of investigating better methods to process new tickets such as the Web based application software so that the City can comply with the new Dig-Alert Electronic Positive Response (EPR) system.

Thank you for your consideration to this request for an extension.

CASTRO VALLEY SANITARY DISTRICT

EPR-2020-09-30-035

Information Page

Application ID: EPR-2020-09-30-035
Received Date: 9/30/2020
Operator Name: Castro Valley Sanitary District
Member ID(s): CASSAN
Submitter Name: Landon Lochrie
Submitter Title: Associate Engineer
Submitter Email: landon@cvsan.org
Submitter Phone: 510-537-0757 Ext 125
Mailing Address: 21040 Marshall Street
Mailing City: Castro Valley
Mailing State: CA
Mailing Zip: 94546

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

CVSan will need to explore options to be able to complete this additional requirements including the possibility of needing to hire additional staff and/or train additional or current staff to be able to complete the necessary positive response requirements. We will need to review budget constraints and plan accordingly for these types of response protocol modifications. Working remotely has impacted our ability to meet these new requirement by the established deadline.

CITY OF MONROVIA

EPR-2020-09-30-036

Information Page

Application ID: EPR-2020-09-30-036
Received Date: 9/30/2020
Operator Name: City of Monrovia
Member ID(s): MOR01, MOR02
Submitter Name: Christopher Castruita
Submitter Title: Senior Management Analyst
Submitter Email: ccastruita@ci.monrovia.ca.us
Submitter Phone: 626-256-8226
Mailing Address: 600 S. Mountain Avenue
Mailing City: Monrovia
Mailing State: CA
Mailing Zip: 91016

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Due to a combination of the COVID-19 pandemic and the Bobcat Fire, the City of Monrovia has had limited opportunity and resources to procure software and train staff in the use of a new USA computer system to provide electronic positive response.

Since the onset of the COVID-19 pandemic in March 2020, the City of Monrovia has maintained limited staffing in order to both reduce the transmission of COVID-19 and allow staff members to deal with various child- and family-care issues. On any single day, we are at between half-staff and 3/4 staff, with multiple vacancies at key positions in our Water and Street Lighting/Facilities divisions. With reduced staffing levels, we have been required to focus available staff resources on completing incoming USA requests, the current Capital Improvement Program, and mission-critical maintenance. At the same time, the initially projected revenue reductions associated with the pandemic essentially put a freeze on purchase requisitions for new services and software, that was not removed until July 2020.

The need to respond to the Bobcat Fire in September 2020 exacerbated the staffing shortage brought about by the pandemic. Between September 7 and September 16, much of

our available staff focused efforts on various activities to support the City's fire suppression activities. The poor air quality also required the closure of all City offices for multiple days. Since September 16, additional staff hours have gone towards damage assessment and remediation activities that will continue for upwards of a year.

With the Bobcat Fire largely contained and department budgets normalized, our Public Works team can now recommit to updating our current ticketing system in order to integrate electronic positive response. The City of Monrovia will make every effort to comply with the law and complete the integration as quickly as feasible, as we are a committed USA member.

BIG ROCK CSD

EPR-2020-09-30-037

Information Page

Application ID: EPR-2020-09-30-037
Received Date: 9/30/2020
Operator Name: Big Rock CSD
Member ID(s): BIGCSD
Submitter Name: Mike Wylie
Submitter Title: General Manager
Submitter Email: wylieone2@gmail.com
Submitter Phone: 707-218-8250
Mailing Address: PO Box 453
Mailing City: Crescent City
Mailing State: CA
Mailing Zip: 95531

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Our small rural district is overwhelmed with the events of the past six months which include the following: 1. Change in management.

2. Working project closeout of a 3 yr capital improvement project.

3. COVID-19

4. Wild fires

5. 3 major leak repairs

6. Website/email update is in process

Given all of the above the District has not been able to hire and train staff or procure software to implement the required Electronic Positive Response to Locate and Mark requests.

CITY OF SANTEE

EPR-2020-09-30-038

Information Page

Application ID: EPR-2020-09-30-038
Received Date: 9/30/2020
Operator Name: City of Santee
Member ID(s): SNT01
Submitter Name: Jeff Morgan
Submitter Title: Sr. Traffic Engineer
Submitter Email: jmorgan@cityofsanteeca.gov
Submitter Phone: 619-258-4100 x190
Mailing Address: 10601 Magnolia Ave
Mailing City: Santee
Mailing State: CA
Mailing Zip: 92071

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Off
A Need to Procure Software: Off

Explanation Page 1

The City of Santee originally anticipated being able to meet the January 1, 2021 deadline for electronic response. Unfortunately, due to Covid-19, staffing level have been reduced and we may be unable to perform the needed work to be ready by the January 1, 2021 deadline. Specifically, we need to update the GIS shapefiles for our facilities to separate them out and do not have staffing available at this current time to perform the work. We are hopeful that we might still be able to meet this deadline but would like to request an extension to provide the City a little more time to get the work completed.

CITY OF CATHEDRAL CITY

EPR-2020-09-30-039

Information Page

Application ID: EPR-2020-09-30-039
Received Date: 9/30/2020
Operator Name: City of Cathedral City
Member ID(s): CAT 01
CAT TRFSIG
Submitter Name: John A. Corella, P.E.
Submitter Title: Director of Engineering/Public Works
Submitter Email: jcorella@cathedralcity.gov
Submitter Phone: 760-770-0327
Mailing Address: 68-700 Avenida Lalo Guerrero
Mailing City: Cathedral City
Mailing State: CA
Mailing Zip: 92234

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of Cathedral City is requesting an extension from the Dig Safe Board, pursuant to Government Code 4216.3, until December 31, 2021 to the upcoming requirement to provide Electronic Positive Response to Locate and Mark requests on account that the City of Cathedral City does not have the monetary nor manpower resources to meet the approaching implementation date for the following reasons:

1. The COVID - 19 Pandemic has deeply affected this City's overall operating budget. Due to the Pandemic, restaurants, hotels, our travel and auto industries which contribute to our tax base caused an immediate cease to the annual sales tax revenues that we rely on to be able to operate and provide services.
2. As a result of the the above cited No. 1., all City Departments within the City including Public Works and Engineering had to reduce Departmental budgets by 20%, which also included eliminating personnel within the Public Works and Engineering Departments.
3. As a result of the above cited No. 2, the City implemented, early in the Pandemic

Stages, a hiring freeze, that until the Pandemic concludes, will stay in place.

4. As a result of the above cited No. 1, the City implemented, again, early in the Pandemic Stages, a purchasing freeze for all new software and equipment, unless these are identified as a replacement to a critical need item. It is anticipated that this mandated requirement will require additional software, and as we have not purchased or implemented a software program for this before, we would not be able to purchase any software that will assist us in implementing the requirement at this time.

5. Aside from the above cited employee cuts cited above in No. 2, the City lost an employee to COVID -19 which has added to our labor challenges. Our Staffing numbers are very small and this impacted our manpower even more.

Overall, there is no manpower nor funding available to comply with this requirement at this time at this City. The implementation of the requirement will require commitments (software purchases, manpower and equipment) from our City Council to be placed in our next fiscal year budget cycle, and these commitments will not occur until this City has a handle on the short and long term financial losses resulting from the Pandemic. Decisions regarding this requirement are important and will have long term affects, but at this time, managing the City's losses as a result of the Pandemic are our top priority. An extension to implement this requirement would be welcome relief in an already challenging environment.

We are formally requesting that the Dig Safe Board grant the City of Cathedral City an extension to implement this requirement until December 31, 2021 on account of the good cause cited in this request.

Your consideration is appreciated.

CITY OF LEMON GROVE

EPR-2020-09-30-040

Information Page

Application ID: EPR-2020-09-30-040
Received Date: 9/30/2020
Operator Name: City of Lemon Grove
Member ID(s): LEM01
Submitter Name: Vivian Macias
Submitter Title: Public Works Secretary
Submitter Email: vrangel@lemongrove.ca.gov
Submitter Phone: 619-825-3810
Mailing Address: 3232 Main St.
Mailing City: Lemon Grove
Mailing State: CA
Mailing Zip: 91945

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Off
A Need to Procure Software: Yes

Explanation Page 1

The City of Lemon Grove is severely understaffed & in a major fiscal deficit, we would appreciate the approval of an extension to hire staff and/or procure software.

ROCKY COMFORT MUTUAL WATER COMPANY

EPR-2020-10-01-041

Information Page

Application ID: EPR-2020-10-01-041
Received Date: 10/1/2020
Operator Name: Rocky Comfort Mutual Water Company
Member ID(s): ROCKY
Submitter Name: Gary Jacinto
Submitter Title: President
Submitter Email: garyjacinto72@gmail.com
Submitter Phone: 909 730 6150
Mailing Address: 2440 Mill Creek RD
Mailing City: Mentone
Mailing State: CA
Mailing Zip: 92359

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

1. we are a small company with 34 water connections.
2. We do not have money in our budget for additional expenses.
3. we will need additional time to make sure we can comply with new changes.
4. We need to find out what we need to comply.

SEWERAGE COMMISSION - OROVILLE REGION (SC-OR)

EPR-2020-10-01-042

Information Page

Application ID: EPR-2020-10-01-042
Received Date: 10/1/2020
Operator Name: Sewerage Commission - Oroville Region (SC-OR)
Member ID(s): OROSWR
Submitter Name: Mikah Salsi
Submitter Title: Environmental Compliance Manager
Submitter Email: msalsi@sc-or.org
Submitter Phone: 530 534-0353
Mailing Address: 1350 PO Box
Mailing City: Oroville
Mailing State: CA
Mailing Zip: 95965

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

SC-OR is officially requesting an extension to the electronic positive response regulations. SC-OR Staff is just learning of the new regulation requiring an electronic positive response to each dig notice. We will need time to understand what is required and prepare for what is needed. SCOR is a very small Wastewater organization with a total of 8 staff members. Our Chief Plant Operator/ Plant supervisor is retiring his last day is September 30. We are currently in the process of hiring a new Chief Plant Operator/ Supervisor and they will need time to figure out how to implement this new regulation.

In addition, the pandemic has caused a strain on our training at the utility district. Two of our staff members are operators-in-training and have not been able to take their certification exams at the state because of the restrictions of Covid-19, because of this our certified operations staff is now limited to two operators for all Wastewater plant operations and utility location markings.

MISSION HILLS COMMUNITY SERVICES DISTRICT

EPR-2020-10-01-043

Information Page

Application ID: EPR-2020-10-01-043
Received Date: 10/1/2020
Operator Name: Mission Hills Community Services District
Member ID(s): MHC01DIST
Submitter Name: Kayla Barker
Submitter Title: Administrative Assistant
Submitter Email: kb@mhcsc.org
Submitter Phone: 805-733-4366
Mailing Address: 1550 E. Burton Mesa Blvd.
Mailing City: Lompoc
Mailing State: California
Mailing Zip: 93436

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

Mission Hills CSD have just recently hired new personnel and are currently training. We would like to use the extension to comply with the new " Electronic Positive Response" regulatory requirement. Thank you.

BUTTONWILLOW COUNTY WATER DISTRICT

EPR-2020-10-01-044

Information Page

Application ID: EPR-2020-10-01-044
Received Date: 10/1/2020
Operator Name: Buttonwillow County Water District
Member ID(s): USANorth811 Member Code BWCWTR
Submitter Name: Regina Houchin
Submitter Title: Secretary to the Board
Submitter Email: rhouchin@agcenteraccounting.com
Submitter Phone: 661-764-5405; 661-589-0900
Mailing Address: PO Box 874
Mailing City: Buttonwillow
Mailing State: CA
Mailing Zip: 93206

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Buttonwillow County Water District is a small California Special District that provides water and sewer services to the severely disadvantaged community of Buttonwillow. There are 420 connections. due to size and budget constraints, the district contracts their accounting, receivable and operations to local companies and has no employees other than the Board of Directors. The District is requesting an EPR Extension until December 31, 2021to allow time to train someone to oversee the electronic submissions and procure software necessary to handle the reporting requirements.

I have contacted USANorth811 for assistance in moving forward to allow us to become compliant before the requested extension deadline.

FRANKLIN COUNTY WATER DISTRICT

EPR-2020-10-01-046

Information Page

Application ID: EPR-2020-10-01-046
Received Date: 10/1/2020
Operator Name: Franklin County Water District
Member ID(s): FRAWTR
Submitter Name: Brenha Wey-Steinhauer
Submitter Title: General Manager
Submitter Email: brenda@franklincountywd.com
Submitter Phone: 209-723-1353
Mailing Address: 2115 N. Drake Avenue
Mailing City: Merced
Mailing State: CA
Mailing Zip: 95348

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

New staffing - not aware of this requirement.

CITY OF GONZALES

EPR-2020-10-01-048

Information Page

Application ID: EPR-2020-10-01-048
Received Date: 10/1/2020
Operator Name: City of Gonzales
Member ID(s): CTYGON
Submitter Name: Tiffany Twisselmann
Submitter Title: Public Works Supervisor
Submitter Email: ttwisselmann@ci.gonzales.ca.us
Submitter Phone: 831-776-2095
Mailing Address: P.O. Box 647
Mailing City: Gonzales
Mailing State: CA
Mailing Zip: 93926

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of Gonzales is a small disadvantaged community. The Public Works staff is small and has been greatly affected by the current pandemic. Due to budget constraints and personnel issues we are unable to purchase software, train and staff our dept. in time to meet the current deadline. We respectfully ask for an extension to enable us to review the Electronic Positive Response software and pricing, and properly train a staff member for this position.

CITY OF EMERYVILLE

EPR-2020-10-01-050

Information Page

Application ID: EPR-2020-10-01-050
Received Date: 10/1/2020
Operator Name: City of Emeryville
Member ID(s): CTYEME
Submitter Name: Michael Roberts
Submitter Title: Senior Civil Engineer
Submitter Email: mroberts@emeryville.org
Submitter Phone: 510-596-4333
Mailing Address: 1333 Park Avenue
Mailing City: Emeryville
Mailing State: CA
Mailing Zip: 94608

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City of Emeryville is experiencing staffing and budget impacts due to COVID-19. In order to comply with the positive response EPR, staff training, additional staffing, and material resources are necessary to meet the January 1, 2021 compliance deadline. The City of Emeryville hereby requests a time extension to become compliant with these new regulations.

HAPPY CAMP COMMUNITY SERVICES DISTRICT

EPR-2020-10-01-054

Information Page

Application ID: EPR-2020-10-01-054
Received Date: 10/1/2020
Operator Name: Happy Camp Community Services District
Member ID(s): HAPCSD
Submitter Name: Larry L. Henderson
Submitter Title: Water Treatment Operator
Submitter Email: hccsd@sisqtel.net
Submitter Phone: 530-493-5106
Mailing Address: PO BOX 1129
Mailing City: Happy Camp
Mailing State: CA
Mailing Zip: 96039-1129

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

Due to the Slater Incident fire as of September 9, 2020 in Happy Camp, California, our organization was unable to train our employees in time to meet your application deadline. Please consider extending our deadline so we can train our employees to comply with the Dig Safe EPR. Thank you for your consideration in this matter.

HOMESTEAD VALLEY SANITARY DISTRICT (CALEGARI)

EPR-2020-10-01-055

Information Page

Application ID: EPR-2020-10-01-055
Received Date: 10/1/2020
Operator Name: Donald J. Calegari Enterprises Inc., on behalf of Homestead Valley
Sanitary District
Member ID(s): HVASAN00001W
Submitter Name: Stan Stanfield
Submitter Title: Manager
Submitter Email: stan@marin-rotorooter.com
Submitter Phone: 415-898-2700 (office)
Mailing Address: 885 Olive Ave, Ste. D
Mailing City: Novato
Mailing State: CA
Mailing Zip: 94945

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

We need time to train staff and put a system in place. We locate for 3 Sanitary Districts and we need time to communicate with them and agree to a reporting system.

ALMONTE SANITARY DISTRICT (CALEGARI)

EPR-2020-10-01-056

Information Page

Application ID: EPR-2020-10-01-056
Received Date: 10/1/2020
Operator Name: Donald J. Calegari Enterprises Inc., on behalf of Almonte Sanitary District
Member ID(s): ALMSAN00002X
Submitter Name: Stan Stanfield
Submitter Title: Manager
Submitter Email: stan@marin-rotorooter.com
Submitter Phone: 415-898-2700 (office)
Mailing Address: 885 Olive Ave, Ste. D
Mailing City: Novato
Mailing State: CA
Mailing Zip: 94945

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

We need time to train staff and put a system in place. We locate for 3 Sanitary Districts and we need time to communicate with them and agree to a reporting system.

ALTO SANITARY DISTRICT (CALEGARI)

EPR-2020-10-01-057

Information Page

Application ID: EPR-2020-10-01-057
Received Date: 10/1/2020
Operator Name: Donald J. Calegari Enterprises Inc., on behalf of Alto Sanitary District
Member ID(s): ALTSAN00003X
Submitter Name: Stan Stanfield
Submitter Title: Manager
Submitter Email: stan@marin-rotorooter.com
Submitter Phone: 415-898-2700 (office)
Mailing Address: 885 Olive Ave, Ste. D
Mailing City: Novato
Mailing State: CA
Mailing Zip: 94945

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

We need time to train staff and put a system in place. We locate for 3 Sanitary Districts and we need time to communicate with them and agree to a reporting system.

CITY OF BURBANK WATER AND POWER

EPR-2020-10-01-058

Information Page

Application ID: EPR-2020-10-01-058
Received Date: 10/1/2020
Operator Name: City of Burbank Water and Power
Member ID(s): BUR67, BUR67A
Submitter Name: Carlos Sanchez
Submitter Title: Land Surveyor
Submitter Email: cgsanchez@burbankca.gov
Submitter Phone: 818-238-3500
Mailing Address: 164 W Magnolia Blvd
Mailing City: Burbank
Mailing State: CA
Mailing Zip: 91502

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Off
A Need to Procure Software: Yes

Explanation Page 1

For the past 12 years, The City of Burbank - Water and Power have used a GIS software, MIMS Mapbook by SSP Innovations, to manage USA Tickets. Currently, the application does not support the Positive Response action. We have negotiated a plan with the developer to update the software to meet this requirement, but will not be able to complete the contract, software update and implementation process before the January 1st, 2021 deadline. However, we can have it completed before December 31, 2021.

The burden to both the complete the ticket in the MIMS software and manually confirm online would be overwhelming for the small two person team processing tickets. We therefore request an extension to complete the software updates by December 31, 2021.

CITY OF OAKLAND

EPR-2020-10-01-060

Information Page

Application ID: EPR-2020-10-01-060
Received Date: 10/1/2020
Operator Name: City of Oakland
Member ID(s): CTYOAK
Submitter Name: Saleh Aboutaleb
Submitter Title: Construction inspection Supervisor
Submitter Email: saboutaleb@oaklandca.gov
Submitter Phone: (510)238-6348
Mailing Address: 250 Frank H Ogawa Plaza, Ste 4344
Mailing City: Oakland
Mailing State: CA
Mailing Zip: 94612

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Most of the City of Oakland departments had been short staffed for a long time, Fortunately we are in the process of filling many positions that will help our process.

WESTLAKE LAKE MANAGEMENT ASSOC.

EPR-2020-10-01-062

Information Page

Application ID: EPR-2020-10-01-062
Received Date: 10/1/2020
Operator Name: Westlake Lake Management Assoc
Member ID(s): WESTLAKE
Submitter Name: Carl Koenig & Kevin Stearns
Submitter Title: Lake Manager and Asst' Lake Manager
Submitter Email: westlakelakemgmt@gmail.com
Submitter Phone: 818-889-5377
Mailing Address: 32353 Triunfo Canyon Rd.
Mailing City: Westlake Village
Mailing State: CA
Mailing Zip: 91361

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

We are hampered due to Covid 19 working remotely with limited staff. We are not a utility. Our area of concern is limited to two mile long 8" buried well distribution pipes.

ATTACHMENT - GROUP 2.B.

ATTACHMENT – GROUP 2.B.

USA MEDIA GROUP/NPG CABLE/SUDDENLINK COMMUNICATIONS/ALTICE USA

EPR-2020-10-01-049

Information Page

Application ID: EPR-2020-10-01-049
Received Date: 10/1/2020
Operator Name: USA Media Group/NPG Cable/Suddenlink Communications/Altice USA
Member ID(s): SDAUB / SUDHUM / USATRU
Submitter Name: Gus Kawell
Submitter Title: Director of Construction
Submitter Email: gus.kawell@Alticeusa.com
Submitter Phone: 5129312981
Mailing Address: 111 N College St
Mailing City: Georgetown
Mailing State: TX
Mailing Zip: 78626

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Altice USA and it's affiliate companies in the area are working toward the EPR requirement. Need to fully understand what is needed in this requirement, i.e. special software, additional personnel, training, We will be working to meet the deadline, but are requesting the extension in order to get possible personnel required hired and trained if necessary as well as acquire the proper needed software. Changes in contact personnel for company delayed the receipt of notification of this requirement by the proper personnel.

CALIFORNIA DEPARTMENT OF WATER RESOURCES-SAN JOAQUIN FD

EPR-2020-10-01-051

Information Page

Application ID: EPR-2020-10-01-051
Received Date: 10/1/2020
Operator Name: California Department of Water Resources-San Joaquin FD
Member ID(s): CADBFD Billing ID: 105749
Submitter Name: Mohammed Mohammed
Submitter Title: Water Resources Engineer
Submitter Email: Mohammed.Mohammed@water.ca.gov
Submitter Phone: (661) 858-5517
Mailing Address: 4201 S. Sabadon Road
Mailing City: Bakersfield
Mailing State: CA
Mailing Zip: 93313

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

California Department of Water Resources-San Joaquin Field Division (SJFD) needs additional time to comply with the electronic positive response (EPR) due to lack of available engineering staffing and current budget restrictions. CalHR and Governor's restrictions on hiring and spending due to COVID 19 epidemic impacts are limiting the field division's ability to cover this work by the published deadline.

Budget is needed to develop a new process to screen these USAA tickets. This will require software purchase and development, along with new personnel hiring and training. Old method of screening is time consuming and inefficient. This requested time extension, will also allow SJFD to properly downsize the screening area to SJFD Right of Way boundaries by moving from current coverage based on antiquated maps to a smaller accurate boundary format to submit to disalert.org which may lower the daily ticket notifications SJFD receives. Development and addition of an in-house screening tool/software will assist with ticket screening, information extraction and documenting by exporting data to a spreadsheet for quicker response. All these functions will require budget, additional personnel and time and are dependent upon relaxing California's COVID 19 current restrictions.

SJFD respectfully requests an extension to develop this method to comply with the new law

ATTACHMENT - GROUP 2.C.

ATTACHMENT – GROUP 2.C.

CALIFORNIA DEPARTMENT OF WATER RESOURCES - SOUTHERN FIELD DIVISION

EPR-2020-10-01-052

Information Page

Application ID: EPR-2020-10-01-052
Received Date: 10/1/2020
Operator Name: California Department of Water Resources - Southern Field Division
Member ID(s): CALDWR
Submitter Name: Joseph R Cruz
Submitter Title: Water Resources Engineer
Submitter Email: Joseph.Cruz@water.ca.gov
Submitter Phone: 661-805-0210
Mailing Address: 34534 116th Street East
Mailing City: Pearlblossom
Mailing State: CA
Mailing Zip: 93553

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

California Department of Water Resources-Southern Field Division(SFD) need more time to not only to comply with the electronic positive response (EPR), but to make the process less involved with SFD personnel or with the locator contractor when assisting with screening for the USAA tickets. So the time extension will enable SFD to downsize the area to screen since initially SFD area coverage is base on the Thomas Guide maps which pickup tickets quite a distance away from SFD's Right of way boundaries. The smaller coverage area in the shapefile format will then be furnish to digalert.org and replace the Thomas guide maps. This then will lower the daily ticket notifications that SFD gets each day.

Secondly, now and up to the first quarter 2021- the screening tool being develop-in house

reads thru the daily tickets so specific information can be extracted and then be exported to rows and columns of a spreadsheet.

The means or methods to automate posting a ticket having an EPR status to the server will involve following instructions given by Digalert in its website.

ATTACHMENT - GROUP 2.D.

IRVINE RANCH WATER DISTRICT

EPR-2020-09-14-003

Information Page

Application ID: EPR-2020-09-14-003
Received Date: 9/14/2020
Operator Name: Irvine Ranch Water District
Member ID(s): PRIRW01
Submitter Name: Todd Colvin
Submitter Title: Water Maintenance Supervisor/Acting Field Services Manager
Submitter Email: colvin@irwd.com
Submitter Phone: 949.241.1547
Mailing Address: Irvine Ranch Water District P.O. Box 57000
Mailing City: Irvine
Mailing State: California
Mailing Zip: 92619-7000

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Off
A Need to Procure Software: Yes

Explanation Page 1

The Irvine Ranch Water District is currently working with it's software contractor on upgrading the current ticket management system. The contractor needs to finish the program and run it through testing before they can hand over a completed product.

IRWD knows that the deadline to become EPR compliant is 12-31-20 and is confident that the program will be completed, but as a safeguard, IRWD is requesting an extension to the deadline as insurance since the contractor has not been able to give an exact completion date.

IRWD is a committed USA member and does not want to run the risk of being out of compliance. Thank you for your consideration.

Todd C. Colvin

Field Services

3512 Michelson Drive

Irvine, CA 92612

949.241.1547

949.453.5737

CITY OF RANCHO SANTA MARGARITA

EPR-2020-09-28-014

Information Page

Application ID: EPR-2020-09-28-014
Received Date: 9/28/2020
Operator Name: City of Rancho Santa Margarita
Member ID(s): RSM
Submitter Name: Terry Gregory
Submitter Title: Public Works Superintendent
Submitter Email: tgregory@cityofrsm.org
Submitter Phone: 9496351800
Mailing Address: 22112 El Paseo
Mailing City: Rancho Santa Margarita
Mailing State: CA
Mailing Zip: 92688

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The City has a very small staff and will need to prepare for this operation.

The City will need to procure software and train employees.

The City will need to adjust budgets to provide funding for this new operation.

The City budget has been impacted due to COVID 19.

CITY OF PASADENA, DEPARTMENT OF WATER & POWER

EPR-2020-09-30-022

Information Page

Application ID: EPR-2020-09-30-022
Received Date: 9/30/2020
Operator Name: City of Pasadena, Department of Water & Power
Member ID(s): PAS01, PAS02, PASPW
Submitter Name: Erik Moule
Submitter Title: Geographic Information Systems Administrator
Submitter Email: ermoule@cityofpasadena.net
Submitter Phone: 626-744-4627
Mailing Address: 150 S. Los Robles Ave, Suite 200
Mailing City: Pasadena
Mailing State: CA
Mailing Zip: 91101

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

The corona virus has affected our software implementation timelines due to limited staff and

vendor resource during the pandemic. Our progress so far:

PAS01 (water) mobile GIS software application (Field Mapplet) currently includes integrated workflow which will allow us to immediately provide +Responses once we configure and train our staff to use. The timeline to achieve this could be met by the Jan 1, 2021 deadline.

PAS02 (electric) mobile GIS software application (GoSync) is scheduled for a significant platform overhaul to the same vendor's Mobile Information Management System (MIMS2019). The scope of work has been finalized and includes an integrated Underground Service Alert (USA) +Response extension. We have the funding in place and are awaiting city council approval to initiate the project in late Fall 2020. The vendor's implementation timeline calls for 100 days, after which we will require additional time for testing and staff training.

PASPW (public works) does not have any integrated software application which handles USA tickets and they are still deciding between implementing in Lucity or the DigAlert web ticket management system (WebTMS). Either implementation will require staff resource and time to configure, implement and train users how to provide +Responses.

We humbly request a six (6) month extension of the +Response requirement to finalize our software implementations now that we have 75% of our workforce back in the office. I am confident we can achieve +Responses on all member codes by June 30, 2021 and our contingency plan would be utilization of the manual DigAlert online portal to provide responses. These plans have been discussed and agreed by each division and coordinated through me.

Thank you for your consideration in these trying times.

CITY OF HUNTINGTON BEACH WATER

EPR-2020-10-01-045

Information Page

Application ID: EPR-2020-10-01-045
Received Date: 10/1/2020
Operator Name: City of Huntington Beach Water
Member ID(s): HUN01
Submitter Name: David Rico
Submitter Title: Water Utility Locator
Submitter Email: david.rico@surfcity-hb.org
Submitter Phone: 714-861-0134
Mailing Address: 19001 Huntington Street
Mailing City: Huntington Beach
Mailing State: CA
Mailing Zip: 92648

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

We are going to need an extension, we plan to upgrade our software for the electronic positive responses program, and also going to need to train the staff on all the new software and all the new California laws that require that every operator make an electronic positive response before the start date.

CITY OF RICHMOND PUBLIC WORKS

EPR-2020-10-01-047

Information Page

Application ID: EPR-2020-10-01-047
Received Date: 10/1/2020
Operator Name: City of Richmond Public Works
Member ID(s): CTYRCH
Submitter Name: Jose Urquilla
Submitter Title: Facilities Maintenance Superintendent
Submitter Email: jose_urquilla@ci.richmond.ca.us
Submitter Phone: 510-459-6525
Mailing Address: #6 13th Street
Mailing City: Richmond
Mailing State: CA
Mailing Zip: 94801

Needs Identified

A Need to Hire Staff: Yes
A Need to Train Staff: Yes
A Need to Procure Software: Yes

Explanation Page 1

Insufficient staff needed for everyday tasking in addition to additional duties. Learning curve will consume more time and resources needed to continue daily operations. Unsure of software needed.

SOUTH COAST WATER DISTRICT JOINT REGIONAL WATER SUPPLY SYSTEM

EPR-2020-10-01-053

Information Page

Application ID: EPR-2020-10-01-053
Received Date: 10/1/2020
Operator Name: South Coast Water District Joint Regional Water Supply System
Member ID(s): SCWDJRWSS
Submitter Name: Kyle Gough
Submitter Title: Transmission Main Manager
Submitter Email: kgough@scwd.org
Submitter Phone: (949) 204-4113
Mailing Address: P.O. BOX 30205
Mailing City: Laguna Niguel
Mailing State: CA
Mailing Zip: 92607

Needs Identified

A Need to Hire Staff: Off
A Need to Train Staff: Yes
A Need to Procure Software: Off

Explanation Page 1

We need adequate time to train all staff. Especially seeing all staff have been limiting contact with each other due to COVID-19.