



BOARD OF SUPERVISORS

Terrell Swofford, 1st District
Kevin Goss, 2nd District
Sharon Thrall, Chair 3rd District
Lori Simpson, Vice Chair 4th District
Jeff Engel, 5th District

**AGENDA FOR REGULAR MEETING OF APRIL 19, 2016 TO BE HELD AT 10:00 A.M.
IN THE BOARD OF SUPERVISORS ROOM 308, COURTHOUSE, QUINCY, CALIFORNIA**

www.countyofplumas.com

AGENDA

The Board of Supervisors welcomes you to its meetings which are regularly held on the first three Tuesdays of each month, and your interest is encouraged and appreciated.

Any item without a specified time on the agenda may be taken up at any time and in any order. Any member of the public may contact the Clerk of the Board before the meeting to request that any item be addressed as early in the day as possible, and the Board will attempt to accommodate such requests.

Any person desiring to address the Board shall first secure permission of the presiding officer. For noticed public hearings, speaker cards are provided so that individuals can bring to the attention of the presiding officer their desire to speak on a particular agenda item.

Any public comments made during a regular Board meeting will be recorded. The Clerk will not interpret any public comments for inclusion in the written public record. Members of the public may submit their comments in writing to be included in the public record.

CONSENT AGENDA: These matters include routine financial and administrative actions. All items on the consent calendar will be voted on at some time during the meeting under "Consent Agenda." If you wish to have an item removed from the Consent Agenda, you may do so by addressing the Chairperson.



REASONABLE ACCOMMODATIONS: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting please contact the Clerk of the Board at (530) 283-6170. Notification 72 hours prior to the meeting will enable the County to make reasonable arrangements to ensure accessibility. Auxiliary aids and services are available for people with disabilities.

STANDING ORDERS

10:00 A.M. **CALL TO ORDER/ROLL CALL**

PLEDGE OF ALLEGIANCE

ADDITIONS TO OR DELETIONS FROM THE AGENDA

PUBLIC COMMENT OPPORTUNITY

Matters under the jurisdiction of the Board, and not on the posted agenda, may be addressed by the general public at the beginning of the regular agenda and any off-agenda matters before the Board for consideration. However, California law prohibits the Board from taking action on any matter which is not on the posted agenda unless it is determined to be an urgency item by the Board of Supervisors. Any member of the public wishing to address the Board during the "Public Comment" period will be limited to a maximum of 3 minutes.

DEPARTMENT HEAD ANNOUNCEMENTS/REPORTS

Brief announcements by, or brief reports on their activities by County Department Heads

ACTION AGENDA

1. CONSENT AGENDA

These items are expected to be routine and non-controversial. The Board of Supervisors will act upon them at one time without discussion. Any Board members, staff member or interested party may request that an item be removed from the consent agenda for discussion. Additional budget appropriations and/or allocations from reserves will require a four/fifths roll call vote.

A) BOARD OF SUPERVISORS

Approve and authorize the Chair to sign letter to the Department of Transportation for encroachment permit (Lake Almanor Area Chamber of Commerce: Mile High 100 Event, June 18, 2016, Chester; and Annual 4th of July Parade, Chester)

B) SHERIFF

Approve and authorize the Chair to sign contract between County of Plumas and Northfork Family Medicine of \$54,000 for medical services to Jail inmates; approved as to form by County Counsel

C) PUBLIC HEALTH AGENCY

- 1) Approve and authorize the Chair to sign Agreement Amendment Number MAA2016RPHS-A1 with Ramsell Public Health & Safety of \$110,000 for activities of Administrative Hub Roles and Responsibilities for a Random Moment Survey software system; approved as to form by County Counsel
- 2) Adopt **RESOLUTION** to accept Standard Agreement Amendment Number 13-20428 A02 from the California Department of Public Health, Office of AIDS for Housing Opportunities for Persons with Aids (HOPWA), and authorize the Director of Public Health to sign the Amendment as the Boards designee; approved as to Form by County Counsel

3) Approve and authorize the Chair to sign Service Agreements for the FY 16-17 Ryan White Part C Program:

• Asmuth, David	\$ 3,000
• ASUR Volunteer Services	\$15,000
• Brown, Rhonda	\$ 4,100
• Great Northern Corporation	\$21,500
• Karuk Tribe	\$21,675
• Lassen County Public Health	\$19,169
• Northeastern Rural Health	\$16,250
• Pereira, Jennifer	\$ 2,850
• Plumas District Hospital	\$18,000
• Redding Critical Care Medical	\$ 7,200
• Scott, Barbara	\$ 4,750
• Siskiyou County Public Health	\$18,200
• Staszl, Michael	\$22,500

D) PUBLIC WORKS

Adopt **RESOLUTION** Establishing Mileage of Maintained County Roads for 2015

SPECIAL DISTRICTS GOVERNED BY BOARD OF SUPERVISORS

The Board of Supervisors sits as the Governing Board for various special districts in Plumas County including Dixie Valley Community Services District; Walker Ranch Community Services District; Grizzly Ranch Community Services District; Beckwourth County Service Area; Plumas County Flood Control and Water Conservation District; Quincy Lighting District; Crescent Mills Lighting District; County Service Area #12.

Convene as the Grizzly Ranch Community Services District Governing Board

2. **GRIZZLY RANCH CSD** – Robert Perreault

Direct Grizzly Ranch CSD Manager to prepare Addendum No. 2 to Contract No. GR 13-0108 between the Grizzly Ranch CSD and Vestra Resources, Inc. that would (1) ratify additional services performed by contractor pursuant to the contract in excess of the previous maximum compensation amount and amend the scope of work to identify the additional services performed for the benefit of the CSD, (2) extend the term to June 30, 2017, and (3) increase the maximum compensation amount payable under the contract by an additional \$21,468.75; authorize the Chair and the Grizzly Ranch CSD Manager to sign such Addendum No. 2, subject to approval as to form by County Counsel; discussion and possible action

Adjourn as the Grizzly Ranch Community Services District Governing Board and reconvene as the Board of Supervisors

3. **DEPARTMENTAL MATTERS**

A) **PUBLIC WORKS** – Robert Perreault

Authorize Public Works/Road Department to extend an extra-help Associate Engineer an additional 30 days through July 18, 2016; discussion and possible action

B) **HUMAN RESOURCES** – Nancy Selvage

Adopt **RESOLUTION** to Amend the Plumas County Position Allocation for Budget Year 2015-2016 within 20220 Information Technology Department (increasing the System Analyst II position from 1.0 FTE to 1.17 FTE). **Roll call vote**

C) **DISTRICT ATTORNEY** – David Hollister

Authorize the District Attorney to extend 3 part-time extra help positions for the Mise En Place Grant through September 2016; and approve budget transfer of \$29,778.29 within department 70307 to cover costs accordingly; discussion and possible action

D) **PROBATION** – Doug Carver

Authorize the Probation Department to recruit and fill vacant 1.0 FTE Administrative Assistant I/II position; discussion and possible action

E) **FACILITY SERVICES/AIRPORTS** – Dony Sawchuk

Approve and authorize the Chair to sign Professional Services Agreement with Wald, Ruhnke & Dost Architects to provide Architectural, Design & Construction Document/Support Services for significant Client Care Improvements, State Code Compliance upgrades and ADA upgrades through the proposed Project Scope remodel of the Sierra House & Drop-in-Center property and facilities; approved as to form by County Counsel

F) **MANAGEMENT COUNCIL** – Dony Sawchuk

Plumas County Management Council Executive Report

G) **AUDITOR/CONTROLLER** – Roberta Allen

Continued from April 12, 2016, approve supplemental budget of \$2,125,954 for FY 15-16 Local Revenue Fund 2011; discussion and possible action

4. BOARD OF SUPERVISORS

- A. **11:15 PUBLIC HEARING:** Pursuant to Ordinance No. 16-1100 regarding “Outdoor Festivals”, consider application received for outdoor music festivals to be held in Belden Town:
 - Priceless Music Festival – July 1st through July 4th, 2016 (Applicant, Sasha Yee)
 - Sunset Campout Music Festival – July 22nd through July 24th, 2016 (Applicant, Galen Abbott)
- B. Approve and authorize the Chair to sign Services Agreement between County of Plumas and Jim Dale Green, Building Official, effective April 25, 2016; discussion and possible action
- C. Approve and authorize the Chair to sign letter of support for the Almanor Fishing Association’s Fish Pens Project at Lake Almanor; discussion and possible action
- D. Correspondence
- E. Weekly report by Board members of meetings attended, key topics, project updates, standing committees and appointed Boards and Associations

5. GIRLS RITE’S YOUTH LEADERSHIP GROUP

Presentation of “*Helping Others Acknowledge the Benefits of Healthy Activities and Safe Places within Gansner Park*”

6. CLOSED SESSION

ANNOUNCE ITEMS TO BE DISCUSSED IN CLOSED SESSION

- A. Personnel: Public employee performance evaluation – Director of Information Technology
- B. Conference with Legal Counsel: Amended Claim Against the County filed by Michael G. Scott on March 30, 2016
- C. Conference with Legal Counsel: Pending litigation pursuant to Subdivision (d) (2) of Government Code Section 54956.9 (County of Butte and County of Plumas v. Department of Water Resources and State Water Contractors, Inc., Court of Appeal, Third Appellate District, Case No. C071785)
- D. Conference with Legal Counsel: Existing litigation pursuant to Subdivision (d) (1) of Government Code §54956.9 (Workers Compensation Case No. TIBP-55029)
- E. Conference with Legal Counsel: Significant exposure to litigation pursuant to Subdivision (d)(2) of Government Code Section 54956.9
- F. Conference with Labor Negotiator regarding employee negotiations: Sheriff's Administrative Unit; Sheriff's Department Employees Association; Operating Engineers Local #3; Confidential Employees Unit; Probation; Unrepresented Employees and Appointed Department Heads

REPORT OF ACTION IN CLOSED SESSION (IF APPLICABLE)

ADJOURNMENT

Adjourn meeting to Tuesday, May 03, 2016, Board of Supervisors Room 308, Courthouse, Quincy, California.

BOARD OF SUPERVISORS

TERRY SWOFFORD, DISTRICT 1
KEVIN GOSS, DISTRICT 2
SHERRIE THRALL, DISTRICT 3
LORI SIMPSON, DISTRICT 4
JEFF ENGEL, DISTRICT 5



April 19, 2016

Department of Transportation (Caltrans)
Attn: Permits Engineer
1000 Center Street
Redding, CA 96001

Attention: Permits Engineer

Subject: **Encroachment Permit Request**
LAKE ALMANOR AREA CHAMBER OF COMMERCE
• Mile High 100 Event, June 18, 2016, Chester
• Annual 4th of July Parade, Chester

This letter acknowledges that the Plumas County Board of Supervisors has been notified of the above captioned event. The Board of Supervisors has no objection to issuance of an event permit by Caltrans.

Sincerely,

Sharon Thrall, Chair

Cc: Plumas County Director of Public Works



**LAKE ALMANOR AREA CHAMBER OF COMMERCE
& VISITORS BUREAU
WORKING TOGETHER FOR SUCCESS**

March 20th 2016

*Directors
2016-2017*

Ms. Sherrie Thrall
Plumas County Board of Supervisors

*Ronnie
Theobald
President*

520 Main Street, Room 309
Quincy, CA 95971

*Monte
Stelzreide
Vice President*

Re: Approval of Plans for July 4th Parade

*Tami De Jong,
Secretary*

Greetings;

Once again it is time to prepare for our annual 4th of July parade here in Chester.

*Tracey Smith,
Treasurer*

As the lead organization in these preparations, The Lake Almanor Area Chamber of Commerce must acquire a letter of support from the following entities:

*Directors:
Linda Pohler
Ian James
Shannon Brinkman
Eric Dunbar
Sharon Geney
Ian James
Lynne Turner*

Plumas County Board of Supervisors

California Highway Patrol

Plumas County Sheriff's Department

We are therefore requesting your letter of support for the Parade which, when received, will be attached to our application for encroachment permits & submitted to Cal-Trans Department of Transportation & Plumas County Roads Department.

The Parade will enter Highway 36 from the Collins Pines Road & continue east down Main Street/Hwy 36 (through town) until it exits the Highway at Olsen Road.

Plans for detouring traffic around the parade route remain the same as well using the Airport Road, First Avenue, Gay Street & Melissa Street, route as indicated in the enclosed maps/notes.

The highway closure & detour will be in operation beginning at 10:30 A.M. & will continue for approximately a two-hour period. The routes will be clearly marked during that time.

As always we enjoy our participation in bringing the parade to the community & we greatly appreciate the support we receive from you in helping this event happen.

Sincerely,

Kim James
Chamber Manager
(530) 258-2426



**LAKE ALMANOR AREA CHAMBER OF COMMERCE
& VISITORS BUREAU**
WORKING TOGETHER FOR SUCCESS

*Directors
2016-2017*

Sherri Thrall
Plumas County Board of Supervisors

*Ronnie
Theobald
President*

520 Main Street Room 309
Quincy, California 95971

*Monte
Stelzreide
Vice President*

Re: Approval of Plans for Mile High 100 Event to be held June 18th 2016

*Tami De Jong,
Secretary*

To Whom it Concerns,

*Tracey Smith,
Treasurer*

The Lake Almanor Area Chamber of Commerce is in the process of organizing our annual bicycle riding event. The event begins & ends in Chester (Plumas County) CA.

*Directors:
Linda Pohler
Ian James
Shannon
Brinkman
Eric Dunbar
Sharon Geney*

*Ian James
Lynne Turner*

This event will operate of State and County roadways & no road closures are required.

We are now preparing the applications for both the State DOT Encroachment Permit & the Plumas County Roads Encroachment Permit. Both Permits require letter(s) of support from the following entities:

The County Board of Supervisors
The California Highway Patrol
Plumas County Sheriff's Department

The event participants & our support teams will be utilizing the same routes as last year which are marked with removable stakes &/or water based paint.

The routes of travel for this event are Hwy 36, Hwy A-13, Hwy 147 & Hwy 89.

You will find the maps for these routes attached to this request for approval.

Thank you for your cooperation in making our event safe & fun for all.

Sincerely,

Kim James
(Office Manager)



Office of the Sheriff

1400 E. Main Street, Quincy, California 95971 • (530) 283-6375 • Fax 283-6344

IB

GREGORY J. HAGWOOD
SHERIFF/CORONER

Memorandum

DATE: April 5, 2016

TO: Honorable Board of Supervisors

FROM: Sheriff Greg Hagwood 

RE: Agenda Items for the meeting of April 19, 2016

It is recommended that the Board:

Approve and sign contract #PCSO00050 between the Plumas County Sheriff's Office (PCSO) and Northfork Family Medicine in the amount of \$54,000.

Background and Discussion:

The term of this contract is 07/01/16-06/30/17. This purpose of this agreement with Northfork Family Medicine is to provide medical services to Jail inmates as required by law.

Agreement has been reviewed and approved as to form by County Counsel.



Plumas County Public Health Agency

270 County Hospital Road, Quincy, California 95971

IC1

Mimi Khin Hall, MPH, CHES, Director

Mark Satterfield, M.D., Health Officer

<input type="checkbox"/> Administration & Health Education Suite 206 Quincy, CA 95971 (530) 283-6337 (530) 283-6425 Fax	<input type="checkbox"/> Clinic & Nursing Services Suite 111 Quincy, CA 95971 (530) 283-6330 (530) 283-6110 Fax	<input type="checkbox"/> Senior Nutrition & Transportation Suite 206 Quincy, CA 95971 (530) 283-3546 (530) 283-6425 Fax	<input type="checkbox"/> Veteran's Services Office Suite 206 Quincy, CA 95971 (530) 283-6275 (530) 283-6425 Fax
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Date: April 11, 2016

To: Honorable Board of Supervisors

From: Mimi Khin Hall

Agenda: Item for April 19, 2016

Item Description/Recommendation: Approve and direct the Chair to sign Agreement Amendment Number MAA2016RPHS-A1 with Ramsell Public Health & Safety in the amount of \$110,000.00 for activities of Administrative Hub Roles and Responsibilities for a Random Moment Survey software system.

Background Information: As the Board is aware Plumas County Public Health Agency has the fiscal and administrative responsibilities for a number of different programs with diverse funding sources from the State Department of Health Services, private foundations, local sources, realignment and other county departments. Often, in an effort to work effectively and efficiently with communities, Public Health contracts with providers to extend programs and provide services to diverse populations throughout the county.

A Copy of the agreement is on file with the Clerk of the Board for your review.



Plumas County Public Health Agency

270 County Hospital Road, Quincy, California 95971

lc2

Mimi Khin Hall, MPH, CHES, Director

Mark Satterfield, M.D., Health Officer

<input type="checkbox"/> Administration & Health Education Suite 206 Quincy, CA 95971 (530) 283-6337 (530) 283-6425 Fax	<input type="checkbox"/> Clinic & Nursing Services Suite 111 Quincy, CA 95971 (530) 283-6330 (530) 283-6110 Fax	<input type="checkbox"/> Senior Nutrition & Transportation Suite 206 Quincy, CA 95971 (530) 283-3546 (530) 283-6425 Fax	<input type="checkbox"/> Veteran's Services Office Suite 206 Quincy, CA 95971 (530) 283-6275 (530) 283-6425 Fax
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Date: March 29, 2016

To: Honorable Board of Supervisors

From: Mimi Khin Hall

Agenda: Item for April 19, 2016

Item Description/Recommendation: Approve the attached Resolution to accept Standard Agreement Amendment Number 13-20428 A02 from the California Department of Public Health, Office of AIDS for Housing Opportunities for Persons With Aids (HOPWA), and authorize the Director of Public Health to sign the Amendment as the Boards designee. Approved as to Form by County Counsel

Background Information: Plumas County Public Health Agency has a contract with the State Department of Health Services, Office of AIDS for various HIV/AIDS related services and prevention activities, one of which HOPWA is addressed today. The goal of Housing Opportunities for Persons Living with AIDS (HOPWA) is to assist individuals with advanced HIV infection and AIDS to remain safely in their homes thus reducing the need for costly and inappropriate hospitalization. The program, which is administered for the Mountain Counties AIDS Consortium by Plumas County Public Health Agency, has been immensely successful in our five county regions. Clients in Plumas, Siskiyou, Sierra, Modoc and Lassen Counties access HOPWA funds for emergency rental assistance and partial payment of utilities through the Plumas County Public Health Agency contract with the State Office of AIDS. The program which is 100% State funded covers costs for the five counties and is fully utilized each year.

Please contact me if you have any questions or need additional information. Thank you.

RESOLUTION NO. 16-_____

A RESOLUTION TO ACCEPT STANDARD AGREEMENT AMENDMENT NUMBER 13-20428 A02, FROM THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH, OFFICE OF AIDS FOR FUNDING FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FOR FISCAL YEARS JULY 1, 2013 THROUGH JUNE 30, 2016.

WHEREAS, Plumas County Public Health Agency will assist in alleviating or preventing homelessness among people living with HIV/AIDS and their families by providing housing assistance and supportive services;

WHEREAS, Plumas County Public Health Agency will provide resources and incentives to devise comprehensive strategies for meeting various types of housing needs;

NOW, THEREFORE, BE IT RESOLVED by the Plumas County Board of Supervisors, County of Plumas, State of California, as follows:

1. Approve and Accept Standard Agreement Amendment Number 13-20428 A02 from the California Department of Public Health, Office of AIDS for Fiscal Years 2013-2016 in the amount of \$81,212.00.
2. The Director of Public Health is authorized to sign the Agreement and execute related documentation and amendments, subject to Board approval as may be required pertaining to Standard Agreement Amendment Number 13-20428 A02.

The forgoing Resolution was duly passed and adopted by the Board of Supervisors, County of Plumas, State of California, at a regular meeting of said Board held on the 19th day of April 2016, by the following vote:

Ayes:

Noes:

Absent:

Abstain:

Chair, Plumas County Board of Supervisors

Attest:

Clerk, Plumas County Board of Supervisors



Plumas County Public Health Agency

IC3

270 County Hospital Road, Quincy, California 95971

Mimi Khin Hall, MPH, CHES, Director

Mark Satterfield, M.D., Health Officer

<input type="checkbox"/> Administration & Health Education Suite 206 Quincy, CA 95971 (530) 283-6337 (530) 283-6425 Fax	<input type="checkbox"/> Clinic & Nursing Services Suite 111 Quincy, CA 95971 (530) 283-6330 (530) 283-6110 Fax	<input type="checkbox"/> Senior Nutrition & Transportation Suite 206 Quincy, CA 95971 (530) 283-3546 (530) 283-6425 Fax	<input type="checkbox"/> Veteran's Services Office Suite 206 Quincy, CA 95971 (530) 283-6275 (530) 283-6425 Fax
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Date: April 11, 2016

To: Honorable Board of Supervisors

From: Mimi Khin Hall

Agenda: Consent Item for April 19, 2016

Item Description/Recommendation: Approve the following Service Agreements for the Ryan White Part C Program for FY 16-17, and direct the Chair to sign:

Asmuth, David	PARTC1617ASMUTH	\$3,000.00
ASUR Volunteer Services	PARTC1617ASUR	\$15,000.00
Brown, Rhonda	PARTC1617BROWN	\$4,100.00
Great Northern Corporation	PARTC1617GNC	\$21,500.00
Karuk Tribe	PARTC1617KARUK	\$21,675.00
Lassen County Public Health	PARTC1617LCPH	\$19,169.00
Northeastern Rural Health	PARTC1617NRHC	\$16,250.00
Pereira, Jennifer	PARTC1617JP	\$2,850.00
Plumas District Hospital	PARTC1617PDH	\$18,000.00
Redding Critical Care Medical	PARTC1617RCCMG	\$7,200.00
Scott, Barbara	PARTC1617SCOTT	\$4,750.00
Siskiyou County Public Health	PARTC1617SCPH	\$18,200.00
Staszek, Michael	PARTC1314STASZEL	\$22,500.00

History/Background: As the Board is aware, Plumas County Public Health Agency has served as fiscal and administrative agent for the various HIV/AIDS programs for Plumas, Sierra, Lassen, Modoc, and Siskiyou Counties. Plumas County Public Health Agency will continue to serve to our five county regions for the RW Part C Program.

Ryan White Part C funds provide for direct outpatient HIV primary care that includes HIV counseling, testing & referral, medical evaluation and clinical care, and referral to specialty and other health services. The program maintains four HIV clinic sites within the five county regions to provide these services. Services available to clients include primary medical care, HIV specialty care, laboratory services, medications, dental care, nutrition counseling, psychosocial counseling, health education and risk reduction counseling, medication adherence counseling and nutritional supplements.

Please contact me if you have any questions, or need additional information. Thank you.

PLUMAS COUNTY • DEPARTMENT OF PUBLIC WORKS

1834 East Main Street, Quincy, CA 95971 – Telephone (530) 283-6268 – Fax (530) 283-6323

Robert A. Perreault, Jr., P.E., Director

Joe Blackwell, Deputy Director



CONSENT AGENDA REQUEST

For the April 19, 2015 meeting of the Plumas County Board of Supervisors

April 11, 2016

To: The Honorable Board of Supervisors

From: Robert Perreault, Director of Public Works

Subject: To approve a Resolution to adopt the 2015 Plumas County Maintained Mileage; discussion and possible action.

A handwritten signature in black ink that reads "Robert A. Perreault".

Discussion:

Each year, The Public Works Department is required to submit a tabulation to the State to indicate the mileage that is maintained by the Plumas County Road Department. This mileage is used in the calculation of Gas Tax funds and other State funding sources for the Road Department.

The necessary updates have been completed and the attached resolution is ready for your approval.

Please note that this year's maintained mileage total is 679.553 miles.

A complete copy of the "2015 Plumas County Maintained Road Data" is on file with the Clerk of the Board for public review.

Attached is a copy of the draft Resolution, for consideration by the Board of Supervisors.

The attached Resolution has been approved as to form by County Council.

Recommendation:

Public Works staff respectfully recommends that the Board of Supervisors adopt the attached resolution

Attached: Draft Resolution

RESOLUTION NO. 16-

(Establishing Mileage of Maintained County Roads)

WHEREAS, Section 2121 of the Streets and Highways Code of the State of California provides that in May of each year each County shall submit to the California Department of Transportation any additions or exclusions from its mileage of maintained County roads, specifying the termini and mileage of each route added or excluded; and

WHEREAS, the California Department of Transportation certified to the State Controller in June 2015 that the total mileage of maintained county roads is 679.493 miles; and

WHEREAS, The County of Plumas now finds the total mileage of maintained County roads is **679.553** miles;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Plumas, State of California, that the mileage of maintained County roads is now **679.553** miles, as indicated on the list titled “2015 Plumas County Maintained Road Data”, which is attached hereto and hereby made, by reference, a part of this resolution.

The foregoing Resolution was duly passed and adopted by the Board of Supervisors of the County of Plumas, State of California, at a regular meeting of said Board held on the 19 day of April, 2016, by the following vote:

AYES: SUPERVISORS:

NOES: SUPERVISORS:

ABSTAIN/ABSENT: SUPERVISORS:

Chair of the Board of Supervisors

ATTEST:

Clerk of the Board of Supervisors

GRIZZLY RANCH COMMUNITY SERVICES DISTRICT
c/o PLUMAS COUNTY ENGINEERING DEPARTMENT
555 Main Street • Quincy, CA 95971 • (530) 283-6222 • Fax (530) 283-6135
Robert A. Perreault, Jr., P.E. *County Engineer and Manager, GRCSD*

21

AGENDA REQUEST

for the April 19, 2016 Meeting of the GRCSD Governing Board

April 12, 2016

To: Honorable Governing Board

From: Robert Perreault, Manager, GRCSD 

Subject: Consider Addendum No. 2 to the Existing Professional Services Contract
Between the GRCSD and Vestra Resources, Inc., and Authorize the GRCSD
Manager and the Governing Board Chair to Execute Addendum No. 2 in the
Amount of \$21,468.75; discussion and possible action.

Background:

On August 1, 2013, the GRCSD entered a contract with Vestra Resources, Inc. to provide professional services for support of GRCSD staff in regard to the following tasks:

- PART 1. SUBDIVISION FIREFLOWS**
- PART 2. ARSENIC-RELATED ISSUES IN NON-POTABLE IRRIGATION WATER**
- PART 3. REVISION OF EXISTING WATER PERMIT**
- PART 4. LEAD-RELATED ISSUES IN THE WATER SYSTEM**

The contract was later amended with Addendum No. 1. This Agenda Request pertains to proposed Addendum No. 2 to provide for additional work on this project by Consultant, as requested by the Manager, GRCSD.

A summary of tasks completed to date, and tasks yet to be completed, is as follows:

Part 1. Subdivision Fireflows

The purpose of this Part was to resolve a long standing dispute between the Developer and the Beckwourth Fire Chief in regard to acceptable fire flows. The GRCSD becomes involved because it is the accepting authority, and eventual owner, of the constructed water system. The base contract provided for the hiring of a third-party expert fireflow consultant. The work was previously completed. Subsequently, the GRCSD Governing voted to accept ownership of the existing water system.

CONTRACT PART 1 is complete and is not a part of Addendum No. 2.

Part 2. Arsenic-Related Issues In Non-Potable Irrigation Water

The GRCSD water system routinely backwashes its water filters into an irrigation pond that serves the Grizzly Ranch Golf Club. The Regional Water Quality Control Board (RWQCB) issued a Waste Discharge Requirement that limits the arsenic in the backwash water to 10 ug/L. Testing results exceeds the limit established by the RWQCB. The purpose of this Part is to resolve the issue.

- Task 1 Document Review
- Task 2 Preparation of Comprehensive Database
- Task 3 Permit Revision Alternative
- Task 4 Attenuation Analysis
- Task 5 Design Review/Treatment Alternative
- Task 6 Corrective Action Plan/Response to RWQCB

The actions accomplished and deliverables under Addendum 1 included the following:

- Item #1 – Formalized ownership change to comply with State requirements.
- Item #2 – Addressed filter backwash discharge to irrigation pond
- Item #3 – Discontinued Well 1P; added Well 9M; retained Well 3P2
- Item #4 – Address arsenic in excess of 10 ug/L

On 6 February 2014, VESTRA, on behalf of the GRCSD, met with members of the RWQCB to discuss the letter and initial response. Based on that meeting and review of the correspondence, the RWQCB responded with a letter on 7 March 2014 and requested the following additional items:

- Copy of the GRCSD data set for well data and filter backwash for arsenic
- Summary of volume of filter backwash currently generated and anticipated to be generated at full buildout
- Characterization of the backwash from both filter trains
- Letter from both Grizzly Ranch Golf Club and GRCSD acknowledging their agreement to explore mutually beneficial options of the filter backwash water
- Discussion and summary of functional responsibility areas on the site of the various infrastructure components
- The above 5 bullets are summarized, thus:

Filter Backwash Characterization Study, as required of the Grizzly Valley CSD and the Grizzly Creek Golf Course, LLC, by the Central Valley Regional Water Control Board

In a letter, dated March 7, 2014, Grizzly Valley CSD (GRCSD) staff and the Grizzly Ranch Golf Club (GCGC) received a formal request from the Central Valley Regional Water Control Board (CVRWCB) for information pertaining to the on-site irrigation system, to be submitted in technical report format and characterized as a “Backwash Characterization Study.”

In a letter, dated September 8, 2014, Vestra Resources, Inc., responded to the March 7, 2014 letter of the CVRWCB on behalf of the GRCSD and the GCGC. A copy of the Vestra September 8, 2014 technical letter (9 pages plus attachments) is attached.

In response to the September 8, 2014 Vestra technical report, the CVRWCB issued a letter, dated February 10, 2015, in which the CVRWCB stated its completion of review and a concurrence of findings as set forth in the Vestra technical letter report. A copy of the CVRWCB February 10, 2015 letter (2 pages plus attachment) is attached.

CONTRACT PART 2 is now substantially complete, except that the GRCSD is awaiting a final permit to be issued by the CVRWCB. Upon receipt and review of the final permit, plus administrative close-out expenses, this entire 4-Part Contract will be completed. Any future need of GRCSD staff to request future professional services will be addressed, if necessary, in a separate, new contract.

Part 3. Revision of Existing Water Permit

The Water Permit in place for the subdivision did not enable full build out of the subdivision. During FY 2013/24, the Developer of the subdivision – that was seeking sale of the subdivision project at that time – requested that the existing Water Permit be revised to include full build out of the subdivision. The purpose of this Part 3 was to revise the then existing Water Permit to enable full build out of the subdivision.

- Task 1 Document Review
- Task 2 Preparation of Comprehensive Database
- Task 3 Permit Revision

CONTRACT PART 3 is complete and is not a part of Addendum No. 2.

Part 4. Lead-Related Issues In The Water System

The GRCSD routinely samples water from several sites. Testing results previously demonstrated that 2 of the tested sites were consistently high. The purpose of this Part was to address lead issues.

Following development of the database and acquisition of a number of additional samples, it was determined that the selected houses do not meet the State criteria for compliance sampling due to the presence of in-house water treatment systems. It also appears the in-house treatment systems may be compounding or resulting in the problems associated with the lead test findings.

The GRCSD had been requested to identify additional homes that could meet the requirements for testing and to take initial samples at the residences. A meeting with DHS was held to discuss the idea of a site-specific sampling plan for the GRCSD due to the intermittent habitation and other issues with the GRCSD. This request was denied, and the GRCSD was instead requested to provide a revised sample plan with the revised homes to meet the state sampling standards. No additional work has been completed as the Operator of the water system has been unable to identify any other full-time residential homes that met the state standards.

These issues have been ongoing and administered with GRCSD staff in conjunction with the water system Operator. Recent testing has not indicated any results of concern.

For purposes of this contract, CONTRACT PART 4 is now complete. Any future need of GRCSD staff to request future professional services will be addressed, if necessary, in a separate, new contract.

Recommendation:

The GRCSD Manager respectfully recommends that the Governing Board vote to authorize the Governing Board Chair and the GRCSD Manager to execute Addendum No. 2 in the amount of \$21,468.75.00, retroactively to the effective date of Addendum No. 1, all subject to approval as to form by County Counsel.



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Central Valley Regional Water Quality Control Board

10 February 2015

WDID 5A32NC00009
WDID 5A32NP00001

Mr. Robert Perreault
Grizzly Ranch Community Services District
555 Main Street
Quincy, CA 95971

Mr. Timothy Pennington
Grizzly Ranch Golf Club, LLC
250 Clubhouse Dr.
Portola, CA 96122

REVIEW OF FILTER BACKWASH CHARACTERIZATION STUDY, WASTE DISCHARGE REQUIREMENTS ORDER R5-2011-0081 (NPDES NO. CA0085162), GRIZZLY RANCH COMMUNITY SERVICES DISTRICT - GRIZZLY RANCH WASTEWATER RECLAMATION FACILITY, AND WATER RECYCLING REQUIREMENTS ORDER R5-2007-0001, GRIZZLY CREEK GOLF COURSE LLC, GRIZZLY RANCH, PLUMAS COUNTY

The Central Valley Regional Water Quality Control Board (Central Valley Water Board) received the document entitled *Response to Letter dated March 7, 2014/Backwash Characterization (Report)*, dated 8 September 2014, and prepared by VESTRA Resources, Inc. for Grizzly Ranch Community Services District (GRCSD) and Grizzly Ranch Golf Club LLC (GRGC). The Report was prepared in response to a 7 March 2014 letter from the Central Valley Water Board.

The Central Valley Water Board has reviewed the Report and concurs with the findings contained therein, specifically:

- 1) The volume of filter backwash water produced by the GRCSD Water Treatment Plant (WTP) at final build-out of the Grizzly Ranch development was estimated to be 52,000 gallons per month.
- 2) Laboratory analysis of the filter backwash water revealed that both the iron-manganese filter treatment train and the arsenic filter treatment train had predictably high levels of metals and arsenic.
- 3) The sources of irrigation water to the golf course consist of: Big Grizzly Creek diversion, GRCSD Water Reclamation Facility (WRF) effluent, GRCSD WTP filter backwash, Well 2P, Well 1P, and Well 3P2. Of these sources, only Well 2P and the filter backwash water are pumped directly into the irrigation pond. Water from the Big Grizzly Creek diversion is pumped directly to the wet well adjacent to the irrigation pond. Wells 1P and 3P2 do not generally supply the irrigation pond, however, they are plumbed directly into the golf course irrigation system for emergency supply. The filter backwash, Well 2P, and Well 1P have all shown historically elevated levels of arsenic (>10 ug/L). The filter backwash water has elevated levels of some metals as well; notably iron ($>9,000$ ug/L). Big Grizzly Creek and Well 3P2 historically do not show elevated levels of arsenic or metals. Finally, due to the non-operation of the GRCSD WRF; the characteristics of the reclaimed water to be used as irrigation for the golf course are unknown at this time.

Mr. Robert Perrault
Mr. Timothy Pennington

The discharge of reclaimed water from the GRCSD WRF to the golf course is currently regulated pursuant to Water Recycling Requirements (WRR) Order No. 2007-0001. The discharge of treated effluent from the GRCSD WRF to Big Grizzly Creek, a surface water of the United States, is currently regulated pursuant to Waste Discharge Requirement (WDR) Order No. R5-2011-0081 (NPDES NO. CA0085162).

The existing WRRs (Order No. R5-2007-0001) does not adequately regulate all sources of irrigation water being discharged to the irrigation pond and/or Grizzly Ranch Golf Course; specifically, the discharge of metals and arsenic to the impoundment and the golf course from the GRCSD WTP filter backwash or the on-site wells. Therefore, it is requested that GRCSD and GRGC submit a new and complete Report of Waste Discharge to the Central Valley Water Board by **20 March 2015** to address all sources of waste discharge to land within the GRCSD and GRGC service area.



Jeremy M. Pagan, P.E.
Water Resource Control Engineer

JMP:lmw

cc: Department of Public Health, Environmental Management Branch, Sacramento
State Water Resources Control Board, Division of Drinking Water, Redding
Plumas County Division of Environmental Health, Quincy
Department of Fish and Wildlife, Region 2, Rancho Cordova
~~Mr. Mike Kroencke, Plumas County Department of Public Works, Quincy~~
~~Mr. Jim Hiemstra, Grizzly Creek Development LLC, Portola~~
~~Mr. Chris Currie, Grizzly Creek Golf LLC, Los Angeles, CA~~
Ms. Wendy Johnston, VESTRA, Inc., Redding
Mr. Richard Rhoads, PERC Water Corp., Costa Mesa

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Grizzly Ranch CSD.docx



Linda S. Adams
Secretary for
Environmental
Protection

California Regional Water Quality Control Board
Central Valley Region
Katherine Hart, Chair



Arnold
Schwarzenegger
Governor

1605 E Street, Fresno, California 93706
(559) 446-5116 • Fax (559) 445-5910
<http://www.waterboards.ca.gov/centralvalley>

**INFORMATION NEEDS FOR
LIQUID WASTE DISPOSAL TO LAND**

A report of waste discharge consists of a complete State Form 200 and a technical report that thoroughly characterizes the discharge. The technical report must be signed and certified by a registered civil engineer. To accommodate our filing system, the technical report should be indexed, unbound, and provide at least a 1-inch top margin. Information Needs for liquid waste disposal to land are:

1. **Facility Description.** Describe the facility in terms of what is accepted, how it is processed, and what is produced. The description should quantify what is produced on a daily basis. Briefly describe significant plant equipment (e.g., boilers, evaporators, ion exchange units, reverse osmosis units) and its function within the process. Provide the hours of operation and any seasonal variations in the operation of the facility.
2. **Waste Characteristics.** Describe the quality of each component of the waste stream proposed to be discharged to land (i.e., process wastewater, wash water, boiler blowdown, etc). Describe any pretreatment the wastewater receives prior to discharge and the removal efficiencies. The description should include maximum and average flow and concentrations of BOD, suspended matter, minerals analysis,¹ and total nitrogen of the discharge following pretreatment. Describe daily or seasonal variations in the volume and/or quality of the discharge, how such parameters are monitored, and how the flow rate of the discharge is measured.
3. **Process Flow Diagram.** Provide a flow process diagram for the facility and its discharge. Indicate sources and volumes of intake water, operations contributing wastewater to the effluent, and treatment units. Construct a water balance indicating average daily and maximum daily flows (mgd) between intakes, operations, treatment units, and outfalls.
4. **Chemical Usage.** Provide a detailed accounting of the chemical usage at the facility for all chemicals that enter the process stream (e.g., acids, bases, and salts) and a description of how and where in the process stream they enter. Estimate the amount of chemical used on an annual basis and describe any seasonal variability in chemical usage. Further, report any hazardous wastes that may be generated at the facility and certify that all hazardous wastes will be disposed of in accordance with California Code of Regulation (CCR), Title 23, Chapter 15 and will not be commingled with process wastewater.
5. **Vicinity Map.** Provide a scale map based on the appropriate USGS 7 1/2 Quadrangle map (or its equivalent) showing the location and acreage of the wastewater application area. The map must indicate all topographical features, the direction of groundwater flow, all domestic and irrigation wells within 500 feet of the site, the direction of prevailing wind, all residences within 1/2-mile of the site, and land use in the vicinity of the site.
6. **Site Map.** Provide a scale map of the site showing the location and dimensions of all major buildings, roads and parking areas, process and wastewater treatment structures, drainage control structures, on-site wells, ponds, and wastewater application areas.

¹ Minerals Analysis as referred to in this document shall include alkalinity, bicarbonate, calcium, carbonate, chloride, conductivity, copper, hardness, hydroxide, iron, magnesium, manganese, nitrate, pH, potassium, sodium, sulfate, total dissolved solids, zinc, and all major anions and cations. Analyses should be accompanied by an anion-cation balance demonstrating that analyses are complete.

7. Treatment and Holding Ponds. Ponds must be designed to contain total annual precipitation using a rainfall return period of 100 years without exceeding two feet of freeboard unless you can provide certification by a California registered civil engineer, or geotechnical engineer, or engineering geologist that the integrity of the levees will be assured at lesser freeboard. Provide a description of the pond(s) including dimension, separation between groundwater and the pond invert, the presence or absence of a liner, and holding capacity. If a liner will be present, describe proposed materials and construction specifications. Provide calculations demonstrating that two feet of freeboard will be maintained under the conditions described above or lesser freeboard if certified as adequate to prevent overtopping, overflows, and levee failures. Describe how the ponds will be managed and maintained (e.g., sludge removal).
8. Soils. Provide information on soil types underlying ponds and/or wastewater application areas from the ground surface to the saturated zone. Soils information should include data from on-site borings, logged by a California registered geologist or civil engineer, and may include referenced data from published sources.
9. Groundwater. Provide information on the depth to first groundwater and its gradient and direction of flow for each area, based on data from wells of known construction which are perforated in the upper aquifer. If such data is not available, provide an estimate based on referenced data from published sources.
10. Surface Water. Provide slope and direction of surface drainage at the proposed facility and disposal area. Provide name and location of nearest surface water bodies (i.e., streams, lakes, storm water basins) that would receive storm water drainage from the proposed facility and disposal areas. Provide average annual precipitation and evaporation data, and the source of the data.
11. Source Water. Provide water quality and quantity information, and describe the source of water for the facility (e.g., on-site wells, canals, municipal supply). At a minimum, run a standard minerals¹ analysis of facility source water.
12. Waste Management Plan. Provide a wastewater management plan that:
 - a. discusses wastewater application in terms of
 - b. acreage and description of individual daily application areas
 - c. irrigation type (e.g., sprinkler, furrow irrigation, etc.)
 - d. furrow length and spacing or sprinkler type
 - e. crops to be grown and harvested and season of cropping
 - f. frequency the application area(s) is/are scraped, disked, or ripped
 - g. depth of application (inches)
 - h. drying time (days)
 - i. calculates wastewater loading of the application area in terms of (include supporting calculations)
 - j. hydraulic loading (gpd, inches/month)

- k. maximum and average BOD₅ loadings (lbs/acre/day) using actual acreage and wastewater volumes applied on each day of discharge
- l. nitrogen loading (lbs/acre/year) assuming no denitrification
- m. nitrogen loading (lbs/acre/year) assuming a specified denitrification rate
- n. the use of any commercial fertilizers
- o. calculates a water and nutrient balance in terms of (include supporting calculations)
- p. a monthly water balance using a rainfall return period of 100 years
- q. an annual nitrogen balance

13. The plan must demonstrate that wastewater application at the design flow can be accomplished in accordance with accepted irrigation practices, and without contributing additional nitrogen to ground water. The plan must include contingencies for wastewater disposal for periods when the application area is saturated (i.e., during rainfall events) and for supplemental water if the wastewater is insufficient for irrigation. The plan must also describe methods to prevent runoff of tail water into streams, drainage courses, and/or onto properties owned by others, and to prevent the occurrence of nuisance vectors and odors.

14. Solids Handling. Describe all solid wastes generated at the facility and discuss how they are handled and disposed of. Volumes, chemical and physical characteristics, and final disposition of each waste stream (e.g., land application, compost, landfill) needs to be described. If solid wastes are treated or disposed of on-site, a waste management plan for those wastes needs to be included.

15. Antidegradation Analysis. An antidegradation analysis that evaluates the proposed discharge's consistency with State Water Resources Control Board Resolution 68-16, *Policy with Respect to Maintaining High Quality Waters of the State*. This policy, known as the antidegradation policy, requires a regional board to regulate the discharge in a manner that maintains high quality waters of the state until it is demonstrated that any change in quality will be consistent with maximum benefit to the people of the state, will not unreasonably affect beneficial uses, and will not result in water quality less than as described in applicable water quality control plans and policies (i.e., cause or contribute to groundwater containing waste constituents in concentrations exceeding applicable water quality objectives). The policy also requires discharges to high quality waters to meet waste discharge requirements that will result in the best practicable treatment or control of the discharge necessary to assure that pollution or nuisance will not occur and the highest water quality consistent with maximum benefit to the people will be maintained. In addressing the antidegradation policy, the RWD shall include:

- a. Identification of the beneficial uses of groundwater in the discharge vicinity as designated in the applicable water quality control plan.
- b. A comparison of predicted concentrations of waste constituents in groundwater to water quality objectives (i.e., Maximum Contaminant Levels and taste- and odor-causing substances for municipal and domestic beneficial use, salinity and salinity constituents for agricultural beneficial use). Identification of waste constituents occurring in groundwater in concentrations lower than applicable water quality objectives (i.e., identify whether groundwater is of high quality for constituents in the discharge or may be released to groundwater as a result of the discharge).

Information Needs for
Liquid Waste Disposal to Land

- 4 -

- c. Evaluation of how the proposed discharge may impair the designated beneficial uses of underlying groundwater. The evaluation shall compare the concentrations of waste constituents in the discharge with the concentrations of these constituents in underlying groundwater and with applicable water quality objectives. Include in this evaluation waste constituents that may not be present in elevated concentrations in the discharge when applied to land but may be released to groundwater as a result of the discharge (e.g., nitrate, iron, manganese, arsenic).
- d. Description of best practicable treatment or control (BPTC) measures that have been or will be implemented to:
 - i. Reduce the discharge's potential to degrade high quality groundwater
 - ii. Ensure the discharge does not cause or contribute to existing conditions of groundwater degradation where the degradation is due to controllable factors.
- e. Where groundwater may be degraded by the discharge, a justification why the degradation is consistent with the maximum benefit of the people of the state. At a minimum, to be of "maximum benefit to the people of the state" degradation must not exceed water quality objectives and must be minimized and controlled by BPTC regardless of the cost of constructing and maintaining the BPTC. A discharger may, however, provide information that incremental degradation caused by a less expensive and less capable combination of technology or control than BPTC represents the economic margin that makes the project viable, and then the social cost of greater degradation must be balanced against the social cost of no project. The burden of establishing this, as with all justification for proving degradation is in conformance with Resolution 68-16, rests with the project proponent. The economic and social costs, both tangible and intangible, must be provided if this is to be the intended argument.

16. Monitoring and Reporting. Describe proposed monitoring activities during discharge operations to determine the accuracy and variance of the information requirements described in Items 2, 3, and 4. Describe a proposed monitoring plan to demonstrate that the waste management plans described in Item 12, is being implemented, and that includes periodic confirmation (e.g., through frequent sampling) that the loading described in Item 12, is being adhered to. Describe a proposed monitoring plan to demonstrate that water quality is not degraded by the discharge. Water quality monitoring should include groundwater monitoring wells, surface water monitoring and soils monitoring as appropriate.

17. Contact Information. Provide the name, address, and phone number of the person(s) responsible for operating and maintaining the production facility and wastewater application area.



5300 Aviation Drive | Redding, CA 96002
Phone 530.223.2585 | Fax 530.223.1145
info@vestra.com | www.vestra.com

GIS, Environmental, & Engineering Services

September 8, 2014

71318

Jeremy Pagan, P.E.
California Regional Water Quality Control Board
Central Valley Region
364 Knollcrest Drive, Suite 205
Redding, CA 96002

**RE: Response to Letter dated March 7, 2014/Backwash Characterization
Grizzly Ranch CSD (WDID 5A32NC00009)**

Dear Mr. Pagan:

The Grizzly Ranch Community Services District (CSD) and Grizzly Ranch Golf Club LLC (GRGC) have prepared this document in response to the information requested by the RWQCB in a letter dated March 7, 2014. In the letter, the RWQCB requested additional information in order to more fully understand the filter backwash water discharge. Specifically, Item 2 of the letter requested the following:

1. A copy of the GRCSD dataset for arsenic in source wells and filter backwash water

A copy of the GRCSD arsenic database for source wells and filter backwash water is included as Attachment A. A digital copy can also be emailed upon request.

2. Summary of volume of filter backwash water generated currently and estimated at full build-out of development

A summary of the volume of filter backwash water currently generated is included in Table 1. The filter train produces 6,900 gallons of water per backwash event. This volume is set by the flow control system installed in the filter train. As a result, the volume of backwash water generated is solely dependent on the number of times the system is backwashed. Until recently, the filter train was typically backwashed five to eight times per year. At present, the filter train is backwashed after treating approximately 200,000 gallons in an attempt to reduce arsenic concentrations in the backwash water. It is anticipated that the volume treated between backwashes will increase in the future as the arsenic issue is addressed and the number of service connections increases.

To calculate the volume of backwash water generated per month following full build-out, the current backwash volume per service connection per month was determined using the data summarized in Table 1. This number was then multiplied by the anticipated number of service connections upon complete build-out of the Grizzly Creek Ranch development. The results of these calculations are given in Table 2.

Mr. Jeremy Pagan

September 8, 2014

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Table 1
FILTER BACKWASH VOLUME SUMMARY

Date		Backwash Volume Generated (gallons)	Notes
2008	March	6,900	--
	May	13,800	--
	June	27,600	Backwash frequency increased due to As issue
	July	41,400	Backwash frequency increased due to As issue
	August	6,900	--
	September	20,700	--
	October	6,900	--
	November	6,900	--
	December	6,900	--
2009	February	6,900	--
	April	6,900	--
	May	6,900	--
	June	6,900	--
	July	13,800	--
	August	6,900	--
	September	13,800	--
	October	6,900	--
	March	6,900	--
2010	May	6,900	--
	June	13,800	--
	July	20,700	Backwash frequency increased due to As issue
	August	20,700	--
	September	6,900	--
	October	6,900	--
	May	6,900	--
2011	June	6,900	--
	July	13,800	--
	August	6,900	--
	September	6,900	--
	October	6,900	--
	February	6,900	--
2012	May	6,900	--
	July	6,900	--
	September	6,900	--
	March	13,800	--
2013	April	6,900	--
	May	6,900	--
	July	13,800	--
	August	34,500	Backwash frequency increased due to As issue
	September	13,800	--
	October	13,800	--
	November	6,900	--
2014	January	20,700	--
	February	6,900	--

Table 1 FILTER BACKWASH VOLUME SUMMARY			
Date		Backwash Volume Generated (gallons)	Notes
2014	March	13,800	--
	April	13,800	--
	May	55,200	Backwash frequency increased due to As issue
	June	20,700	--
Summary			
Total Backwash Volume between Jan 2008 and June 2014		607,200 gallons	
No. of months between Jan 2008 and June 2014		78	
Average Monthly Backwash		7,800 gallons	

Table 2 FULL BUILD-OUT ESTIMATED BACKWASH VOLUME			
Monthly Average Vol.	Current Connections	Backwash Volume per Connection per Month	Final Number of Connections
7,800 gallons	60	130	403
Average Monthly Backwash at Final Build-Out			52,000 gallons (1.2 gpm)

3. *Full characterization of the filter backwash water from both filter trains.*

The CSD submitted a work plan for the characterization of the iron-manganese (Fe-Mn) and arsenic filter backwash water to the RWQCB on March 27, 2014, which was approved via email. Filter backwash water was sampled for the constituents listed in Table 3. Volatile organic compounds, semi-volatile organic compounds, pesticides and herbicides, dioxins, furans, polychlorinated biphenyls and other compounds of anthropogenic origin were excluded from the list of analytes due to the low likelihood of these substances being present in the source wells or treatment train.

The results of the Fe-Mn filter backwash characterization are included as Table 4, and the results of the arsenic filter backwash characterization sampling are included in Table 5. In both cases, backwash samples were collected directly from the common backwash port. To ensure that the backwash samples were representative of normal operating conditions, samples were collected during the middle of the anticipated service life of the filter media.

Beneficial use of the filter backwash water is limited to irrigation. Accordingly, the average concentrations of the backwash total metal concentrations was compared to the criteria for agricultural use published by the United Nations Food and Agriculture Office (Ayers and Westcot, 1994). The results of this comparison are included in Table 6.

Table 3 BACKWASH WATER CHARACTERIZATION PROPOSED ANALYSES		
Constituent	Criterion Quantitation Limit (ug/L)	Test Method
Inorganics		
Aluminum	50	EPA 6020/200.8
Antimony	5	EPA 6020/200.8
Arsenic	2	EPA 6020/200.8
Barium	100	EPA 6020/200.8
Beryllium	1	EPA 6020/200.8
Cadmium	0.25	EPA 1638/200.8
Chromium (Total)	2	EPA 6020/200.8
Chromium (VI)	0.5	EPA 7199/1636
Copper	0.5	EPA 6020/200.8
Cyanide	5	EPA 9012A
Fluoride	0.1	EPA 300
Iron	100	EPA 6020/200.8
Lead	0.5	EPA 1638
Mercury	0.0002	EPA 1669/1631
Manganese	20	EPA 6020/200.8
Nickel	5	EPA 6020/200.8
Selenium	5	EPA 6020/200.8
Silver	1	EPA 6020/200.8
Thallium	1	EPA 6020/200.8
Zinc	10	EPA 6020/200.8
Other Constituents		
pH	0.1	EPA 150.1
Specific Conductance (EC)	---	EPA 120.1
Total Dissolved Solids (TDS)	---	EPA 160.1

Table 4
 BACKWASH WATER CHARACTERIZATION
 Fe-Mn FILTER BACKWASH WATER

Constituent	Test Method	Units	Quantitation Limit	Results			Std. Dev.
				4/25/14	6/16/14	6/23/14	
Inorganics (Total)							
Aluminum	EPA 6020A	ug/L	5	13.7	15.6	69.4	32.9
Antimony	EPA 6020A	ug/L	0.1	0.224	0.154	0.618	0.332
Arsenic	EPA 6020A	ug/L	0.2	2.73	1.50	4.74	2.99
Barium	EPA 6020A	ug/L	10	71.5	62.8	79.8	71.4
Beryllium	EPA 6020A	ug/L	0.2	<0.2	<0.2	<0.2	N/A
Cadmium	EPA 6020A	ug/L	0.01	0.326	0.106	0.384	0.272
Chromium (Total)	EPA 200.8	ug/L	0.1	0.59	0.43	2.44	1.15
Chromium (VI)	EPA 218.6	ug/L	0.02	<0.02	<0.02	<0.02	1.12
Copper	EPA 6020A	ug/L	0.5	187	9.45	27.3	N/A
Cyanide	EPA 335.4	ug/L	5	<5	<5	<5	97.8
Fluoride	EPA 300	mg/L	0.1	0.2	<0.10	0.11	N/A
Iron	EPA 6010B	ug/L	10	8,340	4,510	20,800	11,217
Lead	EPA 6020A	ug/L	0.1	19.9	4.20	29.5	8,517
Mercury	EPA 245.7	ug/L	0.01	<0.01	<0.01	0.013	12.8
Manganese	EPA 6010B	ug/L	20	592	872	1,450	N/A
Nickel	EPA 6020A	ug/L	0.2	1.01	0.86	6.21	438
Selenium	EPA 6020A	ug/L	0.1	<0.1	<0.1	<0.1	3.05
Silver	EPA 6020A	ug/L	0.1	<0.1	<0.1	0.012	N/A
Thallium	EPA 6020A	ug/L	0.05	<0.05	0.157	0.054	N/A
Zinc	EPA 6020A	ug/L	1	256	63.8	275	116.8
Other Constituents							
pH	SM 4500	units	0.01	7.19	7.15	7.21	0.03
Specific Conductance (EC)	SM 2510B	uS	1	490	480	430	32
Total Dissolved Solids	SM 2540C	mg/L	10	280	250	250	17

Table 5
BACKWASH WATER CHARACTERIZATION
ARSENIC FILTER BACKWASH WATER

Constituent	Test Method	Units	Quantitation Limit	Results			Std. Dev.
				4/25/14	6/16/14	6/23/14	
Inorganics (Total)							
Aluminum	EPA 6020A	ug/L	5	13.9	9.6	19.0	14.2
Antimony	EPA 6020A	ug/L	0.1	0.151	0.087	0.097	0.112
Arsenic	EPA 6020A	ug/L	0.2	14.6	12.1	24.0	16.9
Barium	EPA 6020A	ug/L	10	50.5	56.6	63.8	57.0
Beryllium	EPA 6020A	ug/L	0.2	<0.2	<0.2	<0.2	<0.2
Cadmium	EPA 6020A	ug/L	0.01	0.077	0.124	0.051	0.084
Chromium (Total)	EPA 200.8	ug/L	0.1	1.26	1.07	0.96	1.10
Chromium (VI)	EPA 218.6	ug/L	0.02	<0.02	<0.02	<0.02	<0.02
Copper	EPA 6020A	ug/L	0.5	4.08	4.02	2.59	3.56
Cyanide	EPA 335.4	ug/L	5	<5	<5	<5	N/A
Fluoride	EPA 300	ug/L	0.1	0.10	<0.10	0.10	0.1
Iron	EPA 6010B	ug/L	10	5.350	5.290	17.300	9,313
Lead	EPA 6020A	ug/L	0.1	0.298	0.260	0.715	0.424
Mercury	EPA 245.7	ug/L	0.01	<0.01	<0.01	<0.01	<0.001
Manganese	EPA 6010B	ug/L	20	225	944	1,150	773
Nickel	EPA 6020A	ug/L	0.2	1.43	1.68	0.930	1.35
Selenium	EPA 6020A	ug/L	0.1	<0.1	<0.1	<0.1	N/A
Silver	EPA 6020A	ug/L	0.1	<0.1	<0.1	<0.1	N/A
Thallium	EPA 6020A	ug/L	0.05	<0.05	<0.05	<0.05	N/A
Zinc	EPA 6020A	ug/L	1	50	34.3	42.0	42.1
Other Constituents							
pH	SM 4500	units	0.1	7.35	7.28	7.30	7.31
Specific Conductance (EC)	SM 2510B	uS	1	480	470	440	463
Total Dissolved Solids	SM 2540C	mg/L	10	270	270	250	263

Table 6
 BACKWASH WATER CHARACTERIZATION
 CONCENTRATION COMPARISON

Constituent	Units	Fe-Mn Filter ¹	As Filter ²	Criteria ³
Inorganics (Total)				
Aluminum	ug/L	32.9	14.2	5,000
Antimony	ug/L	0.332	0.112	—
Arsenic	ug/L	2.99	16.9	100
Barium	ug/L	71.4	57.0	—
Beryllium	ug/L	<0.2	<0.2	100
Cadmium	ug/L	0.272	0.084	10
Chromium (Total)	ug/L	1.15	1.10	100
Chromium (VI)	ug/L	<0.02	<0.02	—
Copper	ug/L	74.6	3.56	200
Cyanide	ug/L	<5	<5	—
Fluoride	ug/L	0.16	0.1	—
Iron	ug/L	11,217	9,313	5,000
Lead	ug/L	17.9	0.424	5,000
Mercury	ug/L	0.013	<0.001	—
Manganese	ug/L	971	773	200
Nickel	ug/L	2.69	1.35	200
Selenium	ug/L	<0.1	<0.1	20
Silver	ug/L	0.012	<0.1	—
Thallium	ug/L	0.054	<0.05	—
Zinc	ug/L	198.3	42.1	2,000

Notes:

¹ Average concentration from Table 4.
² Average concentration from Table 5.
³ Maximum recommended concentrations of trace elements in irrigation water from Ayers and Westcot, 1994.

Based on the comparison, the average concentrations of iron and manganese are greater than the maximum recommended concentrations for irrigation water. However, the backwash water is discharged to the 2.1 million-gallon irrigation reservoir prior to application. The iron and manganese concentrations from an irrigation reservoir sample collected on July 2, 2013, are 130 ug/L and 77.3 ug/L. These concentrations are well below the recommended maximum of 5,000 ug/L. The concentration of arsenic in the irrigation reservoir sample was 6 ug/L. Thus, prior to use, the irrigation water meets the criteria for agricultural use. It should also be noted that the irrigation reservoir is lined, as are all of the water features on the golf course.

4. *Explanation of the current water plumbing into the irrigation pond and wet well from all sources, including, i) Grizzly Creek, ii) supply well 1P and iii) drinking water wells.*

The irrigation reservoir receives water from the following sources:

- Well 2P / 175 gpm (May through October, 45 million gallons/season)
- Big Grizzly Creek / 315 gpm (May through October, 81 million gallons/season)
- Filter Train Backwash / (7,800 gallons/month or 94,000 gallons/year)

The irrigation reservoir can also receive water from wells 3P2 and 1P owned by the CSD, which are plumbed to allow discharge into the golf course irrigation system during emergency situations. These wells do not generally supply the irrigation reservoir. Well 1P supplies water to a single water feature that is lined, but was disconnected from the golf course system due to proximity to a drinking water well. The only CSD well connection to a golf pond is from Well 3P2, by way of two valves in the main to divert water to the lower golf pond, not the main irrigation reservoir. These two valves are located to the east of the connection of CSD Well 9M to the CSD Well 3P main.

Well 2P, and the filter train backwash, discharge directly into the irrigation reservoir, while the water from Grizzly Creek is discharged directly into the wet well pump structure. Effluent from the water reclamation facility (WRF), when operational, will be piped through the Big Grizzly Creek influent line.

The CSD does not intend to use Well 1P for domestic water supply apart from in exceptional circumstances. However, Well 1P may be used to irrigate the golf course if needed.

An irrigation plumbing schematic is included on Figure 1. A schematic of the wet well is included as Figure 2. A schematic of the CSD water treatment train is included on Figure 3. No detailed plumbing schematic for the golf course is available.

Once operational, the WRF effluent will discharge into three locations: the irrigation reservoir wet well, a separate emergency storage pond, and Big Grizzly Creek during winter flows. WRF discharge into the wet well is anticipated to be a maximum of 111 gpm (PACE, 2010). The WRF effluent will be pumped to the wet well only during May through October. During the wet season (November to April), WRF effluent will be discharged to Big Grizzly Creek. The WRF layout and associated plumbing are shown on Figure 4. It should be noted that while the irrigation reservoir is lined, it does not directly receive wastewater. The irrigation pump draws water directly from the wet well so that stored recycled water is used for irrigation before any water from the lake is withdrawn. Once the recycled water is drawn out by the irrigation pump and the water level drops in the wet well, a mechanical flap gate will open to allow irrigation reservoir water to be withdrawn. In this way, the irrigation system always uses recycled water before the reservoir fresh water. WRF effluent will be treated to Title 22 reuse standards and NPDES discharge standards prior to transfer to the wet well (see Figure 2).

5. *Letter from GRGC and GRCSD acknowledging their agreement to explore mutually beneficial options for the filter backwash water.*

Letters signed by the CSD and the GRGC acknowledging their agreement to explore mutually beneficial options for the usage of filter backwash water are included as Attachment B.

6. *Discussion of functional responsibility areas on the site (i.e. who owns and has responsibility for which parts of the system).*

A schematic of the water treatment and wastewater recycling systems showing areas of responsibility is included as Figure 5. The portions of the system operated by the CSD and the

Mr. Jeremy Pagan
September 8, 2014
Page 9 of 9

GRGC are indicated. Some portions of the system, such as the intake and effluent pipe from Big Grizzly Creek to the WRF, are the joint responsibility of both parties.

The following components of the water treatment and recycling system are the responsibility of the CSD:

- Water Treatment Plant
- Water Storage Tank
- Water Reclamation Facility
- Wells 1P, 3P2, and 9M
- All piping between Wells 3P2, 9M, 1P and the treatment system, Water Treatment Plant, Water Storage Tank, Water Reclamation Facility, and drinking water distribution system
- Joint responsibility with GRGC for Grizzly Creek influent/effluent pipe and booster pump

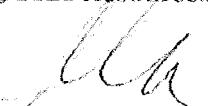
The following components of the irrigation system are the responsibility of the GRGC:

- Irrigation Reservoir
- Irrigation Skid and Pumps
- Wells 1A, 2P, 2B, 2A, 2C, 2D, 3A, 3B, 3P, 8A, 9A, 10A, 11A, and 12A
- Wet Well
- All golf course irrigation piping
- Golf course water features and connecting drainages
- Clubhouse domestic well
- Joint responsibility with CSD for Grizzly Creek influent/effluent pipe and booster pump

If you have any questions, please contact me or John Andrews at (530) 223-2585.

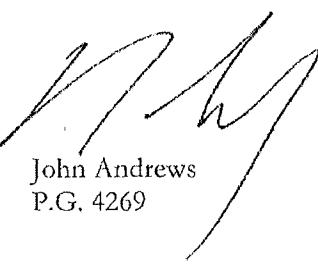
Sincerely,

VESTRA Resources Inc.


Wendy Johnston
Project Manager

Attachments

CC: Bob Perreault/GRCSD
Tim Pennington/GRGC


John Andrews
P.G. 4269

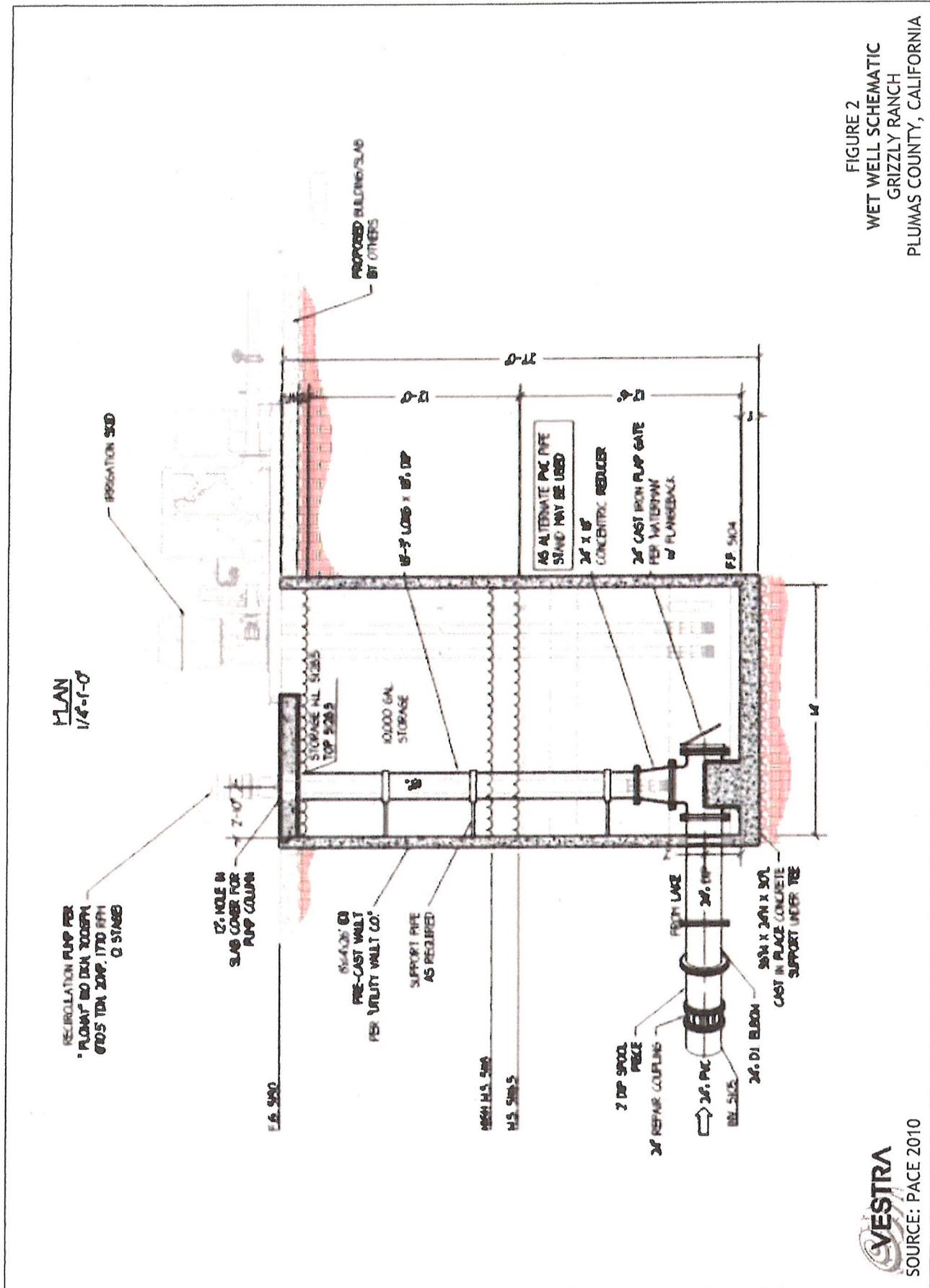
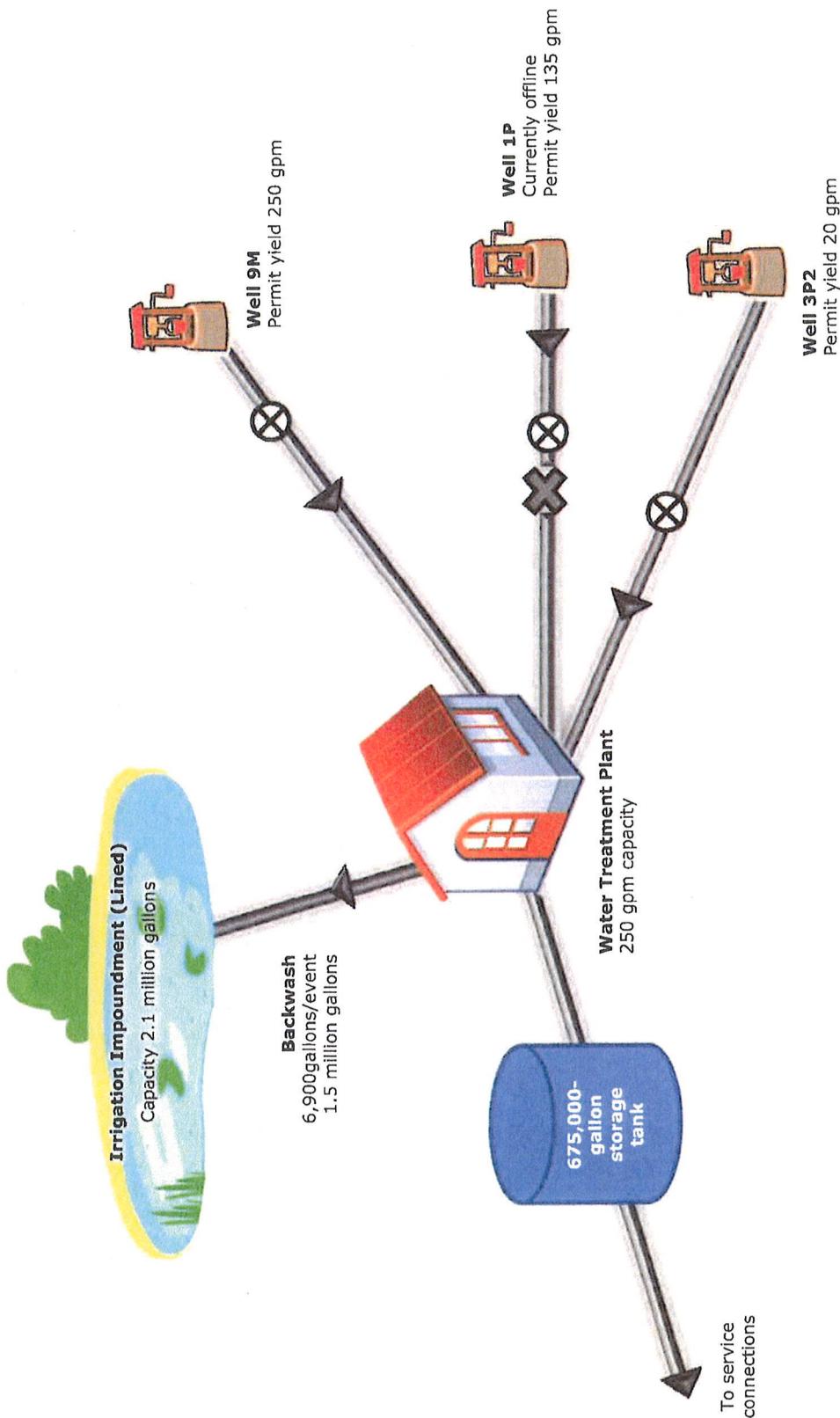
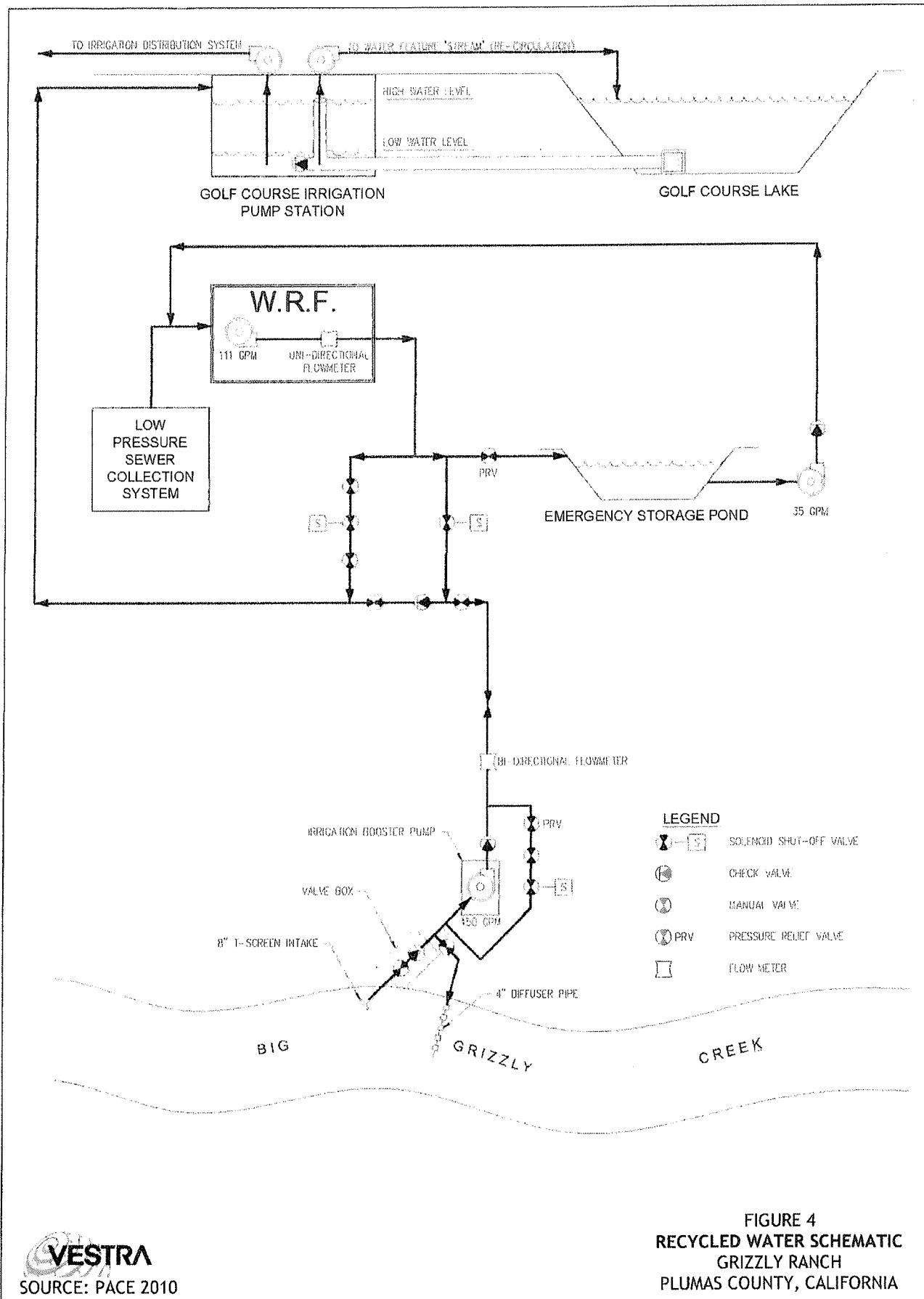


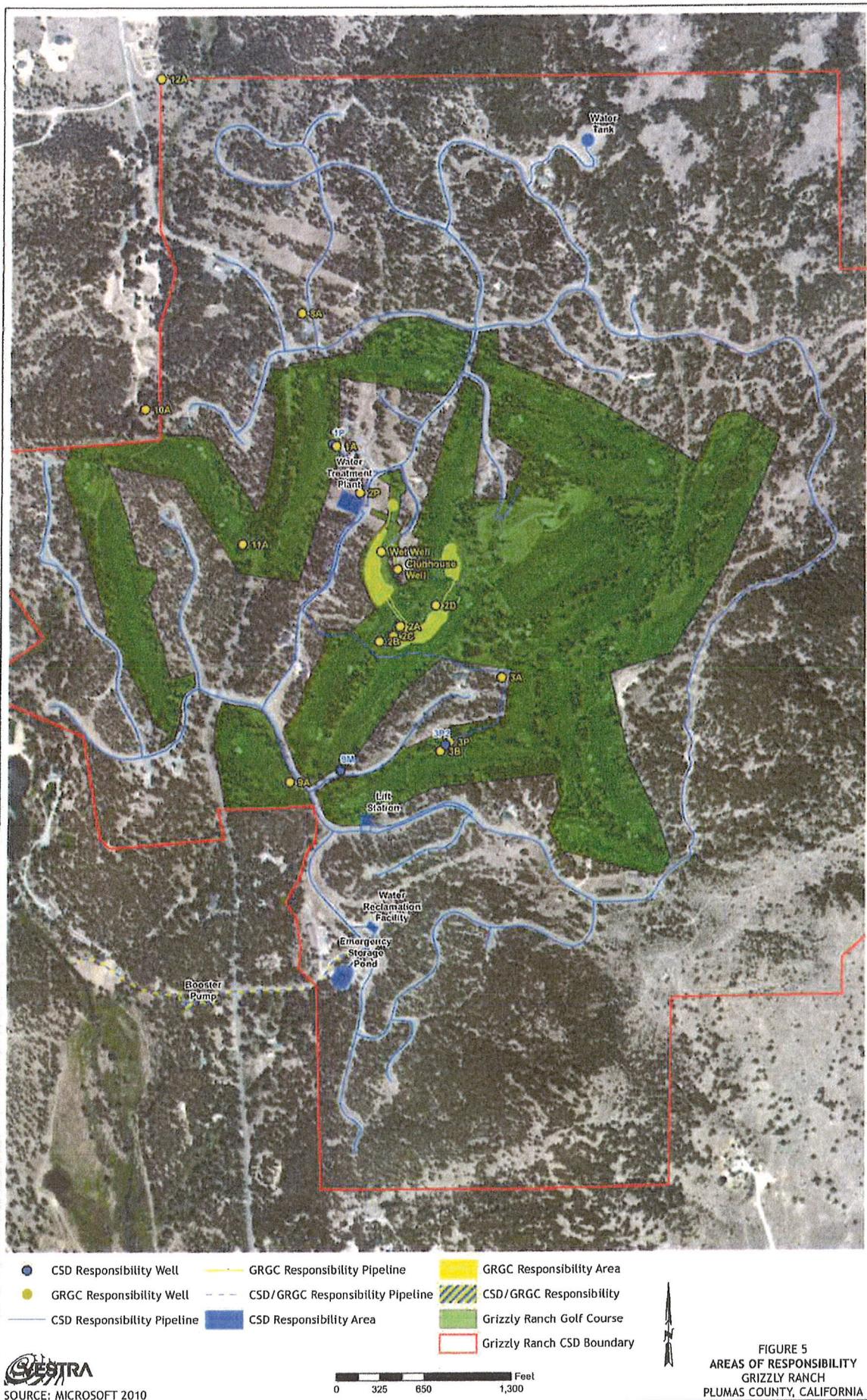
FIGURE 2
WET WELL SCHEMATIC
GRIZZLY RANCH
PLUMAS COUNTY, CALIFORNIA

SOURCE: PACE 2010

Figure 3
Grizzly Ranch
CSD Water Treatment Flow Summary







Attachment A
GRCSD Arsenic Database

[GR CSD]	[CA]	[Detection]	[QM]	n/a	n/a	n/a	n/a	n/a
				Total	Diss.	Total Iron	Total Mn	Notes
				Arsenic (ug/L)	Arsenic (ug/L)	(ug/L)	(ug/L)	
				n/a	n/a	n/a	n/a	n/a
Sales Office	d							
		6/2/2009 n/a		n/a	<2.0	n/a	n/a	n/a
		12/8/2009 n/a		n/a	<2.0	n/a	<50	5.6
		3/16/2010 n/a		n/a	<2.0	n/a	60	9.3
		6/15/2010 n/a		n/a	<2.0	n/a	60	1.5
		6/14/2011 n/a		n/a	<2.0	n/a	70	30.4
		3/13/2012 n/a		n/a	<2.0	n/a	<50	43.4
		6/12/2012 n/a		n/a	<2.0	n/a	<50	4.5
		9/11/2012 n/a		n/a	<2.0	n/a	110	1280
		12/18/2012 n/a		n/a	<2.0	n/a	150	1.2
		6/11/2013 n/a		n/a	<2.0	n/a	70	17.2
		9/10/2013 n/a		n/a	<2.0	n/a	180	95.2
1P	u							
		1/8/2008 n/a		n/a	42	n/a	570	260
		3/25/2008 n/a		n/a	28	n/a	2200	680
		7/1/2008 n/a		n/a	37	n/a	420	322
		9/2/2008 n/a		n/a	61	n/a	1510	272
		12/9/2008 n/a		n/a	41	n/a	620	246
		3/24/2009 n/a		n/a	45	n/a	1390	247
		6/2/2009 n/a		n/a	37	n/a	n/a	n/a
		7/7/2009 n/a		n/a	n/a	n/a	1340	210
		9/15/2009 n/a		n/a	31	n/a	n/a	n/a
		10/13/2009 n/a		n/a	n/a	n/a	4910	570
		3/16/2010 n/a		n/a	40	n/a	1870	247
		6/15/2010 n/a		n/a	38	n/a	1160	285
		8/30/2010 n/a		n/a	16	n/a	n/a	n/a
		3/15/2011 n/a		n/a	39	n/a	12800	880
		6/14/2011 n/a		n/a	28	n/a	1850	217
		9/13/2011 n/a		n/a	41	n/a	1320	272
		12/6/2011 n/a		n/a	40	n/a	870	257
		3/13/2012 n/a		n/a	47	n/a	1390	259
		6/12/2012 n/a		n/a	37	n/a	890	258
		9/11/2012 n/a		n/a	37	n/a	670	269
		12/18/2012 n/a		n/a	41	n/a	1200	257
		3/12/2013 n/a		n/a	62	n/a	990	400
		6/11/2013 n/a		n/a	41	n/a	900	279
		9/10/2013 n/a		n/a	40	n/a	700	272
		12/17/2013 n/a		n/a	51	n/a	900	280
		3/11/2014 n/a		n/a	39	n/a	1620	300
3P2	u							
		1/8/2008 n/a		n/a	<2.0	n/a	1550	620
		3/25/2008 n/a		n/a	<2.0	n/a	3860	520
		7/1/2008 n/a		n/a	<2.0	n/a	2150	532
		9/2/2008 n/a		n/a	<2.0	n/a	4640	700
		12/9/2008 n/a		n/a	<2.0	n/a	6280	590
		3/24/2009 n/a		n/a	<2.0	n/a	4820	475
		6/2/2009 n/a		n/a	<2.0	n/a	n/a	n/a
		7/7/2009 n/a		n/a	n/a	n/a	9390	600
		9/15/2009 n/a		n/a	<2.0	n/a	n/a	n/a
		10/13/2009 n/a		n/a	n/a	n/a	1190	260
		3/16/2010 n/a		n/a	<2.0	n/a	2410	437
		6/15/2010 n/a		n/a	<2.0	n/a	6840	525
		3/15/2011 n/a		n/a	3	n/a	9490	442
		6/14/2011 n/a		n/a	<2.0	n/a	2200	640

[GR CSD]	[CA]	[Detection]	[QM]	n/a	n/a	n/a	n/a	Notes
				Total	Diss.	Total Iron	Total Mn	
				Arsenic (ug/L)	Arsenic (ug/L)	(ug/L)	(ug/L)	
				n/a	n/a	n/a	n/a	n/a
		7/26/2011	n/a	n/a	<2.0	n/a	960	600
		9/13/2011	n/a	n/a	<2.0	n/a	1630	590
		12/6/2011	n/a	n/a	<2.0	n/a	3590	530
		3/13/2012	n/a	n/a	<2.0	n/a	2380	500
		6/12/2012	n/a	n/a	<2.0	n/a	2940	600
		9/11/2012	n/a	n/a	<2.0	n/a	1530	570
		12/18/2012	n/a	n/a	<2.0	n/a	5120	590
		3/12/2013	n/a	n/a	<2.0	n/a	650	580
		6/11/2013	n/a	n/a	<2.0	n/a	1570	540
		9/10/2013	n/a	n/a	<2.0	n/a	9850	590
		12/10/2013	n/a	n/a	<2.0	n/a	2410	540
		3/11/2014	n/a	n/a	<2.0	n/a	6500	390
2P	u	7/15/2013	n/a	n/a	19	n/a	n/a	n/a
9M	u	7/2/2013	n/a	n/a	<2.0	n/a	4560	760
		3/11/2014	n/a	n/a	<2.0	n/a	10900	690
WTP Backwash	d	3/25/2008	n/a	n/a	89	n/a	n/a	n/a
		5/13/2008	n/a	n/a	2.33	n/a	n/a	n/a
		5/27/2008	n/a	n/a	0.4	n/a	n/a	n/a
		6/3/2008	n/a	n/a	66	n/a	n/a	n/a
		6/10/2008	n/a	n/a	57	n/a	n/a	n/a
		6/17/2008	n/a	n/a	4	n/a	n/a	n/a
		6/24/2008	n/a	n/a	33	n/a	n/a	n/a
		7/1/2008	n/a	n/a	740	n/a	n/a	n/a
		7/8/2008	n/a	n/a	1050	n/a	n/a	n/a
		7/15/2008	n/a	n/a	125	n/a	n/a	n/a
		7/22/2008	n/a	n/a	53	n/a	n/a	n/a
		7/26/2008	n/a	n/a	37	n/a	n/a	n/a
		7/31/2008	n/a	n/a	412	n/a	n/a	n/a
		8/19/2008	n/a	n/a	35	n/a	n/a	n/a
		9/2/2008	n/a	n/a	10	n/a	n/a	n/a
		9/9/2008	n/a	n/a	16	n/a	n/a	n/a
		9/23/2008	n/a	n/a	17	n/a	n/a	n/a
		10/14/2008	n/a	n/a	15	n/a	n/a	n/a
		11/4/2008	n/a	n/a	28	n/a	n/a	n/a
		12/9/2008	n/a	n/a	90	n/a	n/a	n/a
		2/3/2009	n/a	n/a	98	n/a	n/a	n/a
		4/7/2009	n/a	n/a	302	n/a	n/a	n/a
		5/12/2009	n/a	n/a	16	n/a	n/a	n/a
		6/2/2009	n/a	n/a	100	n/a	n/a	n/a
		7/7/2009	n/a	n/a	27	n/a	n/a	n/a
		7/21/2009	n/a	n/a	9	n/a	n/a	n/a
		8/4/2009	n/a	n/a	11	n/a	n/a	n/a
		9/15/2009	n/a	n/a	6	2	n/a	n/a
		9/25/2009	n/a	n/a	8	n/a	n/a	n/a
		10/13/2009	n/a	n/a	5	<2.0	n/a	n/a
		3/16/2010	n/a	n/a	164	n/a	n/a	n/a
		5/11/2010	n/a	n/a	19	n/a	n/a	n/a
		6/8/2010	n/a	n/a	12	n/a	n/a	n/a
		6/29/2010	n/a	n/a	20	n/a	n/a	n/a
		7/16/2010	n/a	n/a	19	n/a	n/a	n/a
		7/28/2010	n/a	n/a	6	n/a	n/a	n/a

[GR CSD]	[CA]	[Detection]	[QM]	n/a	n/a	n/a	n/a	n/a
				Total	Diss.	Total Iron	Total Mn	Notes
				Arsenic (ug/L)	Arsenic (ug/L)	(ug/L)	(ug/L)	
				n/a	n/a	n/a	n/a	n/a
		7/31/2010	n/a	n/a	6	n/a	n/a	n/a
		8/10/2010	n/a	n/a	6	n/a	n/a	n/a
		8/25/2010	n/a	n/a	25	n/a	n/a	n/a
		8/31/2010	n/a	n/a	6	n/a	n/a	n/a
		9/28/2010	n/a	n/a	39	n/a	n/a	n/a
		10/5/2010	n/a	n/a	9	n/a	n/a	n/a
		5/3/2011	n/a	n/a	22	n/a	n/a	n/a
		6/14/2011	n/a	n/a	11	n/a	n/a	n/a
		7/12/2011	n/a	n/a	8	n/a	n/a	n/a
		7/26/2011	n/a	n/a	9	n/a	n/a	n/a
		8/23/2011	n/a	n/a	14	n/a	n/a	n/a
		9/13/2011	n/a	n/a	8	n/a	n/a	n/a
		10/18/2011	n/a	n/a	26	n/a	n/a	n/a
		2/7/2012	n/a	n/a	17	n/a	n/a	n/a
		5/15/2012	n/a	n/a	19	n/a	n/a	n/a
		7/31/2012	n/a	n/a	8	n/a	n/a	n/a
		9/11/2012	n/a	n/a	11	n/a	n/a	n/a
		3/25/2013	n/a	n/a	19	n/a	n/a	n/a
		3/26/2013	n/a	n/a	17	n/a	n/a	n/a
		4/23/2013	n/a	n/a	19	n/a	n/a	n/a
		5/7/2013	n/a	n/a	27	n/a	n/a	n/a
		7/9/2013	n/a	n/a	77	n/a	n/a	n/a
		7/23/2013	n/a	n/a	39	n/a	n/a	n/a
		8/6/2013	n/a	n/a	35	n/a	n/a	n/a
		8/20/2013	n/a	n/a	2	n/a	n/a	n/a
		8/26/2013	n/a	n/a	<2	n/a	n/a	n/a
		8/27/2013	n/a	n/a	4	n/a	n/a	n/a
		8/28/2013	n/a	n/a	3	n/a	n/a	n/a
		9/4/2013	n/a	n/a	2	n/a	n/a	n/a
		9/17/2013	n/a	n/a	9	n/a	n/a	n/a
		10/3/2013	n/a	n/a	4	n/a	n/a	n/a
		10/28/2013	n/a	n/a	17	n/a	n/a	n/a
		11/19/2013	n/a	n/a	4	n/a	n/a	n/a
		1/7/2014	n/a	n/a	25	n/a	n/a	n/a
		1/16/2014	n/a	n/a	26	n/a	n/a	n/a
		1/16/2014	n/a	n/a	[REDACTED]	n/a	n/a	n/a Duplicate Sample
		1/29/2014	n/a	n/a	[REDACTED]	n/a	n/a	n/a
		2/14/2014	n/a	n/a	4	n/a	n/a	n/a 0.105 Mgal
		3/5/2014	n/a	n/a	13	n/a	n/a	n/a
		3/25/2014	n/a	n/a	29	n/a	n/a	n/a
		4/14/2014	n/a	n/a	23	n/a	n/a	n/a 0.126 Mgal
		4/30/2014	n/a	n/a	15	n/a	n/a	n/a 0.251 Mgal
		5/5/2014	n/a	n/a	12	n/a	n/a	n/a 0.128 Mgal
		5/9/2014	n/a	n/a	21	n/a	n/a	n/a 0.21 Mgal
		5/13/2014	n/a	n/a	17	n/a	n/a	n/a 0.050 Mgal
		5/18/2014	n/a	n/a	[REDACTED]	n/a	n/a	n/a 0.195 Mgal
		5/18/2014	n/a	n/a	[REDACTED]	n/a	n/a	n/a DUPLICATE SAMPLE
		5/21/2014	n/a	n/a	36	n/a	n/a	n/a Gallonage not given
		5/21/2014	n/a	n/a	64	n/a	n/a	n/a FGL Duplicate Sample
		5/23/2014	n/a	n/a	10	n/a	n/a	n/a 0.306 Mgal
		5/23/2014	n/a	n/a	7	n/a	n/a	n/a FGL Duplicate Sample
		5/27/2014	n/a	n/a	18	n/a	n/a	n/a 0.512 Mgal
		5/27/2014	n/a	n/a	13	n/a	n/a	n/a FGL Duplicate Sample
		5/31/2014	n/a	n/a	25	n/a	n/a	n/a 0.247 Mgal

[GR CSD]	[CA]	[Detection]	[QM]	n/a Total Arsenic (ug/L) n/a	n/a Diss. Arsenic (ug/L) n/a	n/a Total Iron (ug/L) n/a	n/a Total Mn (ug/L) n/a	n/a Notes n/a
		5/31/2014	n/a	n/a	43	n/a	n/a	n/a FGL Duplicate Sample
		6/5/2014	n/a	n/a	6	n/a	n/a	n/a 0.26 Mgal
		6/5/2014	n/a	n/a	10	n/a	n/a	n/a FGL Duplicate Sample
		6/10/2014	n/a	n/a	8.5	n/a	n/a	n/a 0.26 Mgal
		6/10/2014	n/a	n/a	14	n/a	n/a	n/a FGL Duplicate Sample
		6/29/2014	n/a	n/a	11	n/a	n/a	n/a 0.21 Mgal
		7/8/2014	n/a	n/a	27	n/a	n/a	n/a Gallonage not given
		7/18/2014	n/a	n/a	65	n/a	n/a	n/a Gallonage not given
		7/25/2014	n/a	n/a	6	n/a	n/a	n/a Gallonage not given
		7/30/2014	n/a	n/a	9	n/a	n/a	n/a Gallonage not given
		8/5/2014	n/a	n/a	13	n/a	n/a	n/a Gallonage not given
		8/11/2014	n/a	n/a	10	n/a	n/a	n/a Gallonage not given
		d						
WTP 2nd Backwash		6/29/2010	n/a	n/a	11	n/a	n/a	n/a
		7/28/2010	n/a	n/a	8	n/a	n/a	n/a
		u						
After Fe Mn Filter		7/7/2009	n/a	n/a	<2.0	n/a	n/a	n/a
		1/16/2014	n/a	n/a	7	n/a	n/a	n/a
		u						
After As Filter		7/7/2009	n/a	n/a	3	n/a	n/a	n/a
		u						
Fe Mn Filter Backwash		7/7/2009	n/a	n/a	<2.0	n/a	n/a	n/a
		u						
As Filter Backwash		7/7/2009	n/a	n/a	5	n/a	n/a	n/a
		d						
Booster		3/15/2011	n/a	n/a	<2.0	n/a	60	<0.5
		9/13/2011	n/a	n/a	<2.0	n/a	140	45.5
		12/6/2011	n/a	n/a	<2.0	n/a	120	27.8
		3/12/2013	n/a	n/a	<2.0	n/a	140	295
		12/10/2013	n/a	n/a	<2.0	n/a	<50	7.2
		3/11/2014	n/a	n/a	<2.0	n/a	100	30
		d						
Pond		7/2/2013	n/a	n/a	6	n/a	130	77.3
		7/15/2013	n/a	n/a	6	n/a	n/a	n/a
		7/23/2013	n/a	n/a	3	n/a	n/a	n/a
		7/30/2013	n/a	n/a	5	n/a	n/a	n/a
		8/20/2013	n/a	n/a	5	n/a	n/a	n/a
		8/27/2013	n/a	n/a	5	n/a	n/a	n/a
		9/3/2013	n/a	n/a	4	n/a	n/a	n/a
		9/17/2013	n/a	n/a	5	n/a	n/a	n/a
		2/14/2014	n/a	n/a	3	n/a	n/a	n/a
		d						
Grizzly Creek		7/15/2013	n/a	n/a	<2.0	n/a	n/a	n/a

Attachment B
Agreement Acknowledgement Letters

Grizzly Ranch Golf Club, LLC
250 Clubhouse Drive
Portola, CA 96122

August 18, 2014

Mr. Jeremy Pagan, P.E.
California Regional Water Quality Control Board
Central Valley Region
364 Knollcrest Drive, Suite 205
Redding, CA 96002

**RE: Filter Backwash Water Acknowledgement of Agreement
Grizzly Ranch CSD (WDID 5A32NC00009)**

Dear Mr. Pagan:

In your March 7, 2014, letter reviewing responses to the recent notice of violation issued to the Grizzly Ranch Community Services District (CSD) and Grizzly Ranch Golf Club (GRGC), you requested that the CSD and GRGC submit a letter acknowledging their agreement to explore mutually beneficial options for the filter backwash water produced by the water treatment facility at the Grizzly Ranch development.

By way of this letter, the GRGC hereby acknowledges its agreement with the CSD to pursue mutually beneficial options for the filter backwash water.

Sincerely,

Grizzly Ranch Golf Club, LLC



By: Timothy M. Pennington
Managing Member

September 2, 2014

Mr. Jeremy Pagan, P.E.
California Regional Water Quality Control Board
Central Valley Region
364 Knollcrest Drive, Suite 205
Redding, CA 96002

RE: Filter Backwash Water Acknowledgement of Commitment
Grizzly Ranch CSD (WDID 5A32NC00009)

Dear Mr. Pagan:

In your March 7, 2014, letter reviewing responses to the recent notice of violation issued to the Grizzly Ranch Community Services District (GRCSID) and Grizzly Ranch Golf Club (GRGC), you requested that the GRCSID and GRGC submit a letter acknowledging their agreement to explore mutually beneficial options for the filter backwash water produced by the water treatment facility at the Grizzly Ranch development.

By way of this letter, the GRCSD hereby acknowledges its commitment with the GRGC to continue to pursue mutually beneficial options for the filter backwash water.

Sincerely,

Grizzly Ranch Community Services District

Robert A. Perreault
Robert A. Perreault, Jr., P.E.
Manager, GRCSD

cc: Timothy Pennington, Grizzly Ranch Golf Club, LLC
Wendy Johnston, VESTRA Resources, Inc.
Mike Kroencke, Engineering Department
Jerry Sipe, Environmental Health

**Addendum No. 2
to the Professional Services Agreement between
Grizzly Ranch CSD & VESTRA Resources**

Part 1. Subdivision Fire Flows

Part 2. Arsenic Related Issues in Non-potable Irrigation Water

Part 3. Revision of Existing Water Permit

Part 4. Lead Related Issues in the Water System

This Addendum No. 2 between VESTRA Resources, Inc, a California Corporation, and Grizzly Ranch CSD, a political subdivision of the State of California, amends Professional Services Agreement between the parties, executed on August 1, 2013. (Contract No. GR-13-0108)

The term of the current contract is amended to extend the termination date from December 31, 2015 to June 30, 2017.

The compensation amount shall be amended to include the cost amounts of \$21,468.75, as authorized by the Grizzly Ranch Governing Board on April 19, 2016.

All other aspects of the original contract not explicitly amended herein shall remain unchanged, and in full force and effect.

IN WITNESS WHEREOF, this Addendum No. 2 has been executed as of the date set forth below.

CONTRACTOR:

VESTRA Resources, Inc
A California Corporation

By: _____

Name: _____

Title: _____

Date signed: _____

By: _____

Name: _____

Title: _____

Date Signed: _____

GRCSD:

Grizzly Ranch CSD
a political subdivision of the State of California

By: _____

Name: Robert A. Perreault, Jr.

Title: Manager, GRCSD

Date signed: _____

CONCURRENCE:

Chair, GRCSD Governing Board, acting as
Purchasing Agent, as authorized by the
Board of Supervisors

APPROVED AS TO FORM:

Stephen L. Mansell
Deputy County Counsel

PLUMAS COUNTY • DEPARTMENT OF PUBLIC WORKS



3A

AGENDA REQUEST

For the April 19, 2016 meeting of the Plumas County Board of Supervisors

April 11, 2016

To: Honorable Board of Supervisors
From: Robert Perreault, Director of Public Works *Robert Perreault*
Subject: Authorization for the Public Works/Road Department to extend an extra
help Associate Engineer an additional 30 days through July 18, 2016;
discussion and possible action.

Background:

Commencing January 19, 2016, the Public Works Department previously hired an extra help Associate Engineer to temporarily assist with projects in the Department of Public Works.

On April 19, 2016 the person filling this position will reach 90 days of employment with the Department.

In accordance with established County policy, the Director of Public Works is recommending that the term of the temporary employee be extended an additional ninety (90) days.

Recommendation:

The Director of Public Works respectfully recommends that the Board of Supervisors authorize to extension of the term of one (1) extra help Associate Engineer for an additional 90 days, ending July 18, 2016.

DEPARTMENT OF HUMAN RESOURCES

520 Main Street, Room 115, Quincy, California 95971
(530) 283-6444 FAX (530) 283-6160
Email: nancyselvage@countyofplumas.com



3B

DATE: April 8, 2016

TO: The Honorable Board of Supervisors

FROM: Nancy Selvage, Acting Human Resources Director

SUBJECT: AGENDA ITEM FOR BOARD OF SUPERVISORS MEETING OF APRIL 19, 2016.

ADOPT RESOLUTION TO AMEND THE 2015-2016 POSITION ALLOCATION OF THE INFORMATIONAL TECHNOLOGY DEPARTMENT TO REFLECT AN INCREASE OF 1.7 FTE SYSTEMS ANALYST II.

IT IS RECOMMENDED THAT THE BOARD:

Adopt Resolution to amend the 2015-2016 Position Allocation for the Information Technology (IT) Department to reflect an increase of 1.17 FTE for the Systems Analyst II Position.

BACKGROUND AND DISCUSSIONS:

The IT Department received approval on April 5th, 2016 to recruit and fill the position of Systems Analyst II. As the Board is aware this position will become vacant due to the scheduled retirement of the incumbent in August of 2016. Human Resources received a request from IT Director Mr. Dave Preston, to begin open recruitment for a Systems Analyst II. Unfortunately the allocation for the IT Department only allows 1.0 FTE allocated to the position of Systems Analyst II. Therefore, without amending the Position Allocation to reflect a flexibly staffed position for the System Analyst II, recruitment and any training time allowed for the new hire will be limited.

At this time the IT Director is requesting to amend his 2015-2016 Position Allocation from 1.0 FTE to 1.17 FTE for the position of Systems Analyst II in order to provide the overlap of these two (2) positions for the purpose of new employee training.

I recommend that the Board approve the resolution to amend the 2015-2016 Position Allocation for IT Department to reflect the 1.17 FTE as a flexibly allocated position of the 1.0 FTE Systems Analyst II position for the Informational Technology Department.

RESOLUTION NO. _____

RESOLUTION TO CORRECT THE 2015-2016 PLUMAS COUNTY POSITION ALLOCATION FOR THE INFORMATION TECHNOLOGY DEPARTMENT.

WHEREAS, the Board of Supervisors, through adoption of the budget allocates positions for the various county departments each fiscal year; and

WHEREAS, there were changes made to the budget for 2015-2016 that were not reflected within the 2015-2016 Position Allocation for the Information Technology Department; and

WHEREAS, this correction was brought to the attention of the Acting Director of Human Resources who is now requesting approval of this resolution to correct the 2015-2016 Position Allocation to match the department of 20220; and

NOW, THEREFORE, BE IT RESOLVED by the Plumas County Board of Supervisors as follows:

Approve the amendments to the Position Allocation for budget year 2015-2016 to reflect the following:

<u>Information Technology 20220</u>	<u>FROM</u>	<u>TO</u>
System Analyst II	1.00	1.17

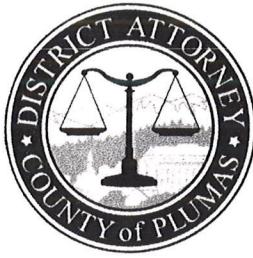
The foregoing Resolution, was duly passed and adopted by the Board of Supervisors of the County of Plumas, State of California, at a regular meeting of said Board held on the 12 day of April, 2016 by the following vote:

AYES:	Supervisors
NOES:	Supervisors
ABSENT:	Supervisors

Chairperson, Board of Supervisors

ATTEST:

Executive Clerk/Board of Supervisors



3c

OFFICE OF THE DISTRICT ATTORNEY

David Hollister, District Attorney

520 Main Street, Room 404 • Quincy, California 95971
(530) 283-6303 • Fax (530) 283-6340

Date: **April 11, 2016**

To: **Honorable Board of Supervisors**

From: **David Hollister, District Attorney**

Agenda: **Item for April 19, 2016**

Recommendation:

- A. Authorize the District Attorney to extend 3 part-time extra help positions for the Mise En Place Grant through September 2016; and approve budget transfer of \$29,778.29 within department 70307 to cover costs accordingly; discussion and possible action

Background and Discussion

The Alternative Sentencing Program in partnership with the Plumas County Jail and Sheriff's Office as well as Feather River College (FRC) was awarded a grant - Bridges to Mise En Place to begin work on implementing a new vocational and skill building program for offenders in the Criminal Justice System of Plumas County. This grant has allowed us to begin building a program that focuses on job training, education and transitioning from incarceration into employment within our county. Through this program we hope to see a decrease in recidivism and an increase in employment for our participants.

The grant funding is allocated for workbooks, supplies, and computer equipment for use by the students enrolled in the programs. Also funded with this grant are professional services from FRC staff and some salary expense for jail staff and Alternative Sentencing staff.

Unfortunately, due to unforeseen circumstances at Feather River College, they are unable to fulfill their responsibilities and compensate the employees as stated and approved in the grant application. For this reason the Alternative Sentencing program, District Attorneys and Sheriff's Office have consulted with County Counsel on the best way to move forward in

each grant to ensure that each program and staff members are compensated for the work they have been doing since the approval and award of the grant.

After conversations with County Counsel, it was determined that the best way to proceed with the 3 Mise En Place grant instructors was to hire them as part-time extra help employees. In order to accommodate this new development in the Mise En Place grant, there is a need to move some funds from the professional services budget line item into the other wages and FICA line items. Because the duration of the grant exceeds that of 90 days it is also respectfully requested that there be approval to extend the length of the part –time extra help positions through the duration of the grant period.

COUNTY OF PLUMAS
REQUEST FOR BUDGET APPROPRIATION TRANSFER
OR SUPPLEMENTAL BUDGET

TRANSFER NUMBER
(Auditor's Use Only)

Dept. District Attorney - Alternative Sentencing Dept. No.: 70307 Date: 4/13/16

Dept. No.: 70307

Date: 4/13/16

1. The reason for this request is (check one):	<u>Approval Required</u>
A. <input type="checkbox"/> Transfer to/from Contingencies OR between Departments	Board
B. <input type="checkbox"/> Supplemental Budgets (including budget reductions)	Board
C. <input checked="" type="checkbox"/> Transfers to/from or new Fixed Asset, within or from a 51XXX	Board
D. <input type="checkbox"/> Transfer within Department, except fixed assets	Auditor
E. <input type="checkbox"/> Establish any new account except fixed assets	Auditor

x

TRANSFER FROM OR

SUPPLEMENTAL REVENUE ACCOUNTS

(CHECK "TRANSFER FROM: IF TRANSFER WITHIN EXISTING BUDGET, CHECK "SUPPLEMENTAL REVENUE" IF SUPPLEMENTAL, (NEW UNBUDGETED REVENUE)

TRANSFER TO:

Supplemental budget requests require Auditor/Controller's Signature

Please provide copy of grant award, terms of award, proof of receipt of additional revenue, and/or backup to support this request.

In the space below, state (a) reason for request (b) reason why there are sufficient balances in affected account to finance transfer (c) why transfer cannot be delayed until next budget year (attach memo if more space is needed) or (d) reason for the receipt of more or less revenue than budgeted.

A) Transfer from professional services to Other Wages, Overtime and FICA
Put in wrong expenditure account on original budget transfer SUPPL B83

B) Originally budgeted in the wrong account. From SUPPL B83 on 2/4/16

C) Transfer needed to pay expenses budgeted in Mise En Place Grant Agreement.

D) No change in revenue.

Approved by Signing Authority:



4/13/2016

/ Approved/Recommended / Disapproved/Not Recommended

County Administrative Officer:

Signature

Board Approval Date: _____ Agenda Item No. _____

Clerk of the Board signature _____

Date Entered by Auditor Controller _____ Initials _____

Original and 1 copy of ALL transfers go to Auditor/Controller; If supplemental request they must go to the Auditor/Controller. Original will be kept by Auditor, copies returned to Department after it is entered into the system.

Supplemental transfer must have Auditor/Controllers signature. Auditor/Controller will forward all signed, supplemental transfers to the Board for approval.

IF one copy of agenda request and 13 copies of Board memo and backup are attached, the entire packet will be forwarded, after all signatures are obtained, to the Clerk of the Board. If only the budget form is sent it will be returned to the Department after all signatures are obtained.

Transfers that are going to be submitted to the Board for approval:

A. Must be signed by the Auditor/Controller; if supplemental must be signed by the Auditor.



Doug Carver
Acting Chief Probation Officer

County of Plumas

Department of Probation
270 County Hospital Rd. #128,
Quincy, California, 95971



Phone: 530-283-6200
FAX: 530-283-6165

DATE: April 11, 2016

TO: Honorable Board of Supervisors

FROM: Doug Carver, Acting Chief Probation Officer *DC 4/11/16*

SUBJECT: Request for Approval to Refill Fully Funded Vacant 1.0 FTE Administrative Assistant I/II position

Recommendation

Approve the filling of the recently vacant, allocated position of 1.0 FTE Administrative Assistant I/II within Department 20400, which is already allocated and funded in the 2015-2016 budget.

Background and Discussion

The Board approved the allocated and funded position of 1.0 FTE Administrative Assistant I/II within Department 20400, which is already funded in the 2015-2016 budget. On March 1, 2016, that position was vacated. The position covers a wide range of required duties within the office where needed. The accounting assistance is much needed by the Probation Department Fiscal Officer and Chief Probation Officer because of the wide range of financial duties and Grant requirements. Additionally, the Administrative Assistant I/II provides backup support for the Department Legal Services Assistants. This aids the Department in the timely and efficient processing of all referrals coming from the Courts, Sheriff, District Attorney and local law enforcement agencies.

Therefore, we respectfully request approval to fill the approved vacated Administrative Assistant I/II position.

QUESTIONS FOR STAFFING CRITICAL POSITIONS WHICH ARE CURRENTLY ALLOCATED.

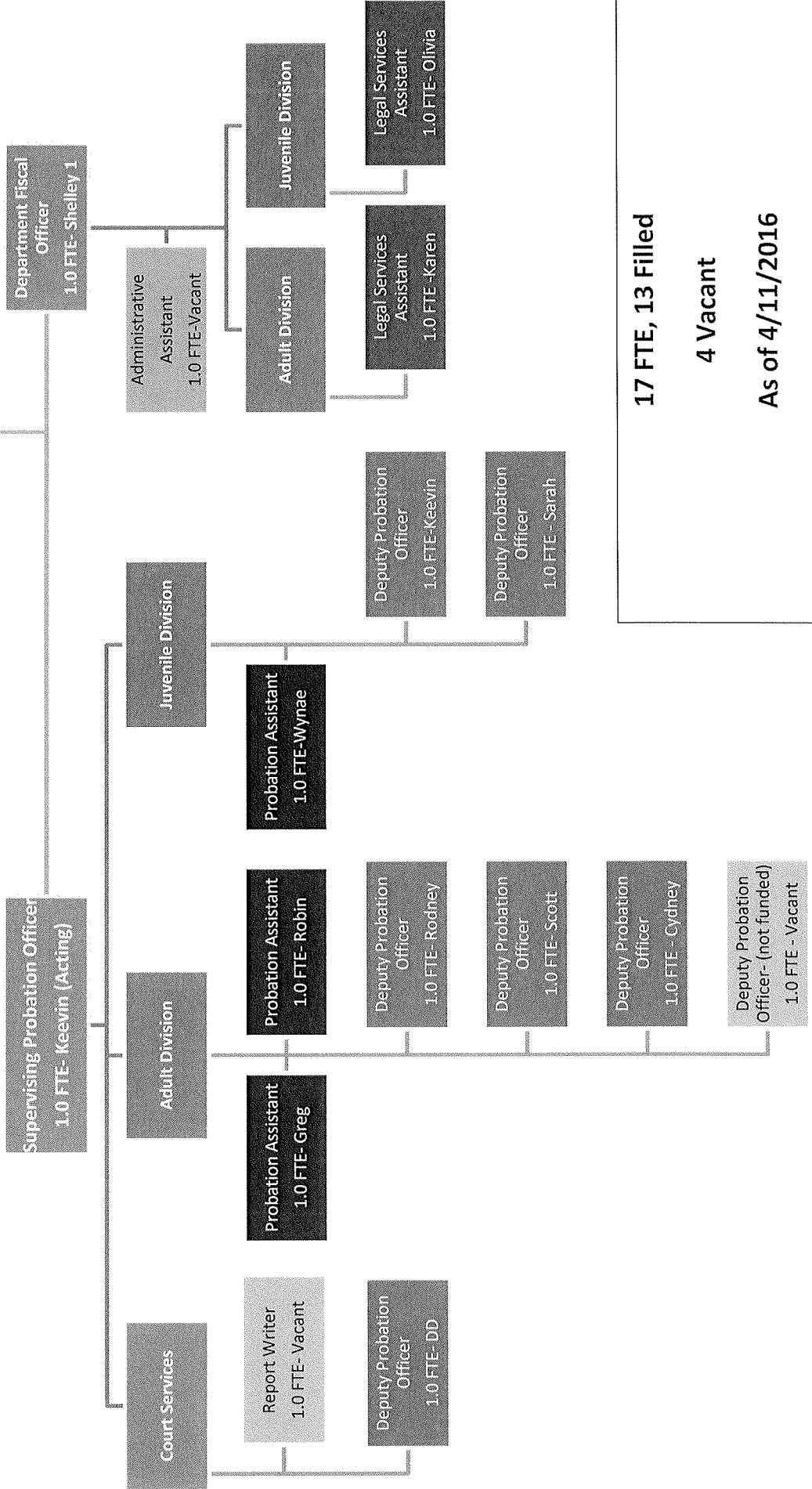
- Is there a legitimate business, statutory or financial justification to fill the position? Yes, the Administrative Assistant position is a legitimate business need due to the assistance in claiming revenue and grant management within the Probation Department.
- Why is it critical that this position be filled at this time? The main function of this position is covering a wide range of required office duties, such as assisting the Chief Probation Officer and Department Fiscal Officer in financial matters and grant requirements.
- How long has the position been vacant? The former Administrative Assistant vacated the position on March 1, 2016. Since that time, an annuitant has been working part-time to handle urgent matters.
- Can the department use other wages until the next budget cycle? Other wages are currently being used; however, a permanent employee in this position is crucial to the department's ability to provide consistent assistance to Probation Officers, The Chief Probation Officer and Department Fiscal Officer and Legal Services Assistants.
- What are staffing levels at other counties for similar departments and/or positions? Probation departments of similar size use a comparable number of Legal Services Assistants, Administrative Assistants, Paralegals, and Legal Secretaries.
- What core function will be impacted without filling the position prior to July 1? Timely flow and completion of claims and related accounting documents and time sensitive grant requirements such as STC requirements would be negatively impacted without the Administrative Assistant's assistance. The Department is currently operating under the Interim Chief Probation Officer, which requires an additional workload for support, which would normally be handled by the Administrative Assistant.
- What negative fiscal impact will the County suffer if the position is not filled prior to July 1? There is potential for the Probation Department to suffer the loss of revenue from Title IVE funds without the Administrative Assistant who helps with billing responsibilities to other State funded departments.
- A non-general fund department head needs to satisfy that he/she has developed a budget reduction plan in the event of the loss of future state, federal or local

funding? What impact will this reduction plan have to other County departments? Probation is a general fund department.

- Does the department expect other financial expenditures which will impact the general fund and are not budgeted such as audit exceptions? Probation does not expect unbudgeted audit exceptions that will affect the general fund.
- Does the budget reduction plan anticipate the elimination of any of the requested positions? Probation is not requesting elimination of any positions.
- Departments shall provide an estimate of future general fund support for the next two years and how the immediate filling of this position may impact, positively or negatively, the need for general fund support? The Administrative Assistant is a general funded position.
- Does the department have a reserve? If yes, provide the activity of the department's reserve account for the last three years? Not applicable for this position. Reserves in SB678, YOBG and JJCPA do not allow expenditures for wages to fund this position.

Plumas County Probation Department 2016 Organization Chart

Chief Probation Officer- Doug (Acting)
1.0 FTE - Vacant (4/25/15)





3E

DEPARTMENT OF FACILITY SERVICES & AIRPORTS

198 ANDY'S WAY, QUINCY, CALIFORNIA 95971-9645
(530) 283-6299 FAX: (530) 283-6103

Dony Sawchuk
Director

Board Date: April 19, 2016

To: The Honorable Board of Supervisors

From: Dony Sawchuk, Director

Subject: Approve Professional Services Agreement with Wald, Ruhnke & Dost Architects to provide Architectural, Design & Construction Document/Support Services for significant Client Care Improvements, State Code Compliance upgrades and ADA upgrades through the proposed Project Scope remodel of the Sierra House & Drop-in-Center property and facilities.

Background

When providing care to individuals with psychiatric disabilities, it's important that the facility and environment from which that care is given is conducive to the healing process. It's also very important that the facility complies with current state regulations, licensing and ADA accessibility design and standards.

Sierra House:

- A 4,299 square foot assisted living facility with the capacity to house fourteen.
- Constructed in the 50's and renovated in the 70's
- Renovated again in the late 90's with some upgrades to the kitchen and bathroom. Many structural improvements/upgrades were also made.
- Fixtures, cabinets, wall and flooring, mechanical and plumbing were of residential quality and are failing and in dire need of replacement due to heavy use.
- ADA deficiency improvements estimated at \$80,000 in 2009, but could run much higher upon current code review and accelerated building costs.

Drop-In-Center:

- Day Treatment Center
- Constructed in the mid 90's
- ADA deficiency improvements estimated at \$40,000 in 2009, but could run much higher upon current code review and accelerated building costs.
- Latent deficiencies have resulted in many repairs as the building ages

Project Financing:

As of 4/7/16, the MHSA (fund 0014A) shows a cash balance of \$4,340,077. Gary Ernst, the department's contracted fiscal consultant confirmed the use of approximately \$469,949 toward the Sierra House Project this fiscal year. The Mental Health Director will be required to processes these funds through the stakeholder/public hearing process. The department also has an additional and approximate \$396,000 from MHSA beginning 7/1/16. Approval of these funds will be obtained by using the same stakeholder/public hearing process through MHSA for fiscal year 2016-2017.

The remainder of the project will be paid using Mental Health's fund balance (0014), which on this date is approximately \$3.2 million without the cash reserve.

The Mental Health Department's ongoing state and federal revenue for FY2016-2017 should be sufficient to fund existing and new programs. MHSA is expected to receive an estimated \$2,050,364 while the departments "Realignment" revenue will be stable at nearly \$900,000 and Medi-Cal reimbursement of approximately \$700,000.

About WR&D Architects:

Wald, Ruhnke & Dost Architects, LLP is a full-service architecture firm with an extensive portfolio of commercial, agricultural, healthcare, education, public works, nonprofit, residential, construction management and interior design projects developed over the past 48 years. As a leader in green construction and sustainable practices, WR&D creates buildings that are designed to enhance productivity and well-being while making positive impacts on the larger community.

WRD Subject Matter Expert Qualifications:

Interim Inc. is Monterey County's only provider of affordable supportive housing for adults with mental and emotional illnesses. WR&D has worked with Interim Inc. on 17 mental health facility projects over the past 20 years. During that time, the team at WR&D developed an in-depth understanding of the sensitivities related to these projects as well as their unique requirements. From a professional standpoint, WRD's design and construction process provides so many benefits for the end users as well as the owner. The latest project collaboration between WR&D and Interim Inc. was Sunflower Gardens, an affordable housing development that earned a LEED Platinum for Homes certification.

WRD will utilize local Plumas County Architects & Engineers in the design and development of this project wherever possible.

Recommendation

Approve Professional Services Agreement with Wald, Ruhnke & Dost Architects to provide Architectural, Design & Construction Document/Support Services for significant Client Care Improvements, State Code Compliance upgrades and ADA upgrades through the proposed Project Scope remodel of the Sierra House & Drop-in-Center property and facilities.

The above referenced agreement has been approved as to form by County Counsel and is on file with the Clerk of the Board.

3F



Plumas County Management Council

A Commitment to Coordinated Public Service

Board Date: April 19, 2016

To: The Honorable Board of Supervisors

From: Dony Sawchuk, Chair

Subject: **Executive Report, February 2016, Plumas County Management Council**

Background

Plumas County Management Council wishes to present to the Board of Supervisors a monthly report regarding activities and topic discussions. Material to report include items such as departmental matters, policy development and recommendations thereof, objective analysis of county related issues and efforts of successful coordination between county departments.



Plumas County Management Council

A Commitment to Coordinated Public Service

Mission of the Management Council

The Plumas County Management Council promotes excellence among its members by providing opportunities for professional growth through networking, education, exchange of ideas and information, sharing and celebrating success and developing future leaders.

Management Council Vision

The purpose of the Council is to work for the continued improvement of departmental management in County government by providing for the interchange of information and ideas. This is to be accomplished by:

1. Providing training opportunities that are related to the performance of management functions in Plumas County.
2. Promoting best management practices in order to improve operational efficiency and resource allocation.
3. Identifying and discussing management issues that are common to departments and their possible solution.
4. Serving as a clearing house where those responsible for departmental management can exchange views, experiences, information, and staff resources thus developing a common understanding and approach with respect to improvement of County policies, operations, and procedures.
5. Providing opportunities for leadership and professional development of County managers.
6. Updating the Board of Supervisors on issues of departmental management and other activities of the Management Council.
7. Encouraging all department heads to participate by providing networking opportunities among members to enhance management capability.

4A

Outdoor Festival Permit

(Including Programs & Plans approved by various County Departments)

For the

PRICELESS

MUSIC FESTIVAL

at

Belden Town Resort

July 1st through July 4th, 2016

DEPARTMENT OF PUBLIC WORKS USE ONLY

Date Rec'd _____

Receipt No. _____ \$ _____

OUTDOOR FESTIVAL PERMIT APPLICATION

Instructions to applicant(s):

1. Complete the form and mail or take to: Plumas County Department of Public Works
1834 E. Main Street
Quincy, CA 95971
2. Use additional sheets of paper if necessary to complete the information requested.
3. Pay the filing fee deposit of \$1,000.00.
4. Make the check payable to Plumas County Department of Public Works

Name of Outdoor Festival: Priceless

A. Applicant (s)

Applicant's Name False Profit, Inc.-Sasha Yee-Contact, Zachary Warnow-President, Janet Ryu-Secretar

Residence Address 2325 Third Street Suite 410 San Francisco CA 94107

Mailing Address Same

Telephone Number 510 329 8261 E-Mail Address yee.sasha@gmail.com

Business Address and Telephone Number (If different from above) N/A

*Applicant must be the promotor of the event. If the application is made by a partnership, the name and mailing address of the responsible general partner must be included. If the application is made by a corporation, the application shall be signed by the president and attested to by the secretary. The address and telephone number of the principal place of business of the applicant shall also be included in the application.

B. Owner (s)

(Attach additional sheets if necessary)

Owner's Name Ivan Coffmann

Mailing Address Belden Town Resort and Lodge 4785 Belden Town Road Belden, Ca. 95915

Telephone (530) 283-9662

*Attach letter(s) of authorization signed by the owner(s).

C. Location of Event

(Include all lands to be used for parking or incidental purposes)

Street Address Belden Town Resort and Lodge 4785 Belden Town Road Belden, Ca. 95915

Nearest town Twain

Assessors Parcel Number(s) 002-340-002

D. Dates & Hours of Event

Thursday 07/1/16

Dates of Pre-Event Setup:

Friday 7/1/16 - Monday 7/4/16

Dates of Actual Event:

Monday afternoon 7/4/16

Dates of Post Even Activities:

24/7

Hours of Event Activities for each day of Event:

E. Number of Attendees and Staff

We are planning for attendance of 1125 individuals,

Number of Spectators or Participants for each day of Event

which includes all staff, artists, and vendors as well as ticket-holders.

F. Maps and Diagrams

Provide maps or diagrams showing the following:

- (a) Location of the property on which the proposed event and all related activities will be held.
- (b) Location of adjacent roads, lots, and residences
- (c) Parking and traffic flow and control plan, including all access ways to and from the property and all interior access ways on the property
- (d) Location of all buildings and structures on the property or to be erected thereon, including but not limited to, all bandstands, stages, tents or other facilities for performers, and bleachers, tents, or seats for those attending
- (e) Location and orientation of loudspeakers
- (f) Location, style, wattage and orientation of all temporary lighting
- (g) Location of camping or other overnight areas
- (h) Location of all toilets, medical facilities, emergency communications, generators, drinking facilities, fire pits or barbecues, and solid waste receptacles.

Belden Town Resort
14785 Belden Town Rd.
Belden, Ca. 95915

To Whom It May Concern,

I, Ivan Coffman, owner of Belden Town Resort and Lodge, give my permission for
Priceless to take place on July 1st 4th 2016 at
Belden Town Resort, 14785 Belden Town Rd, Belden, CA. 95915 and also for the
property at Jacks Place located at 25311 hwy 70, Twain CA 95984.

Thank you,



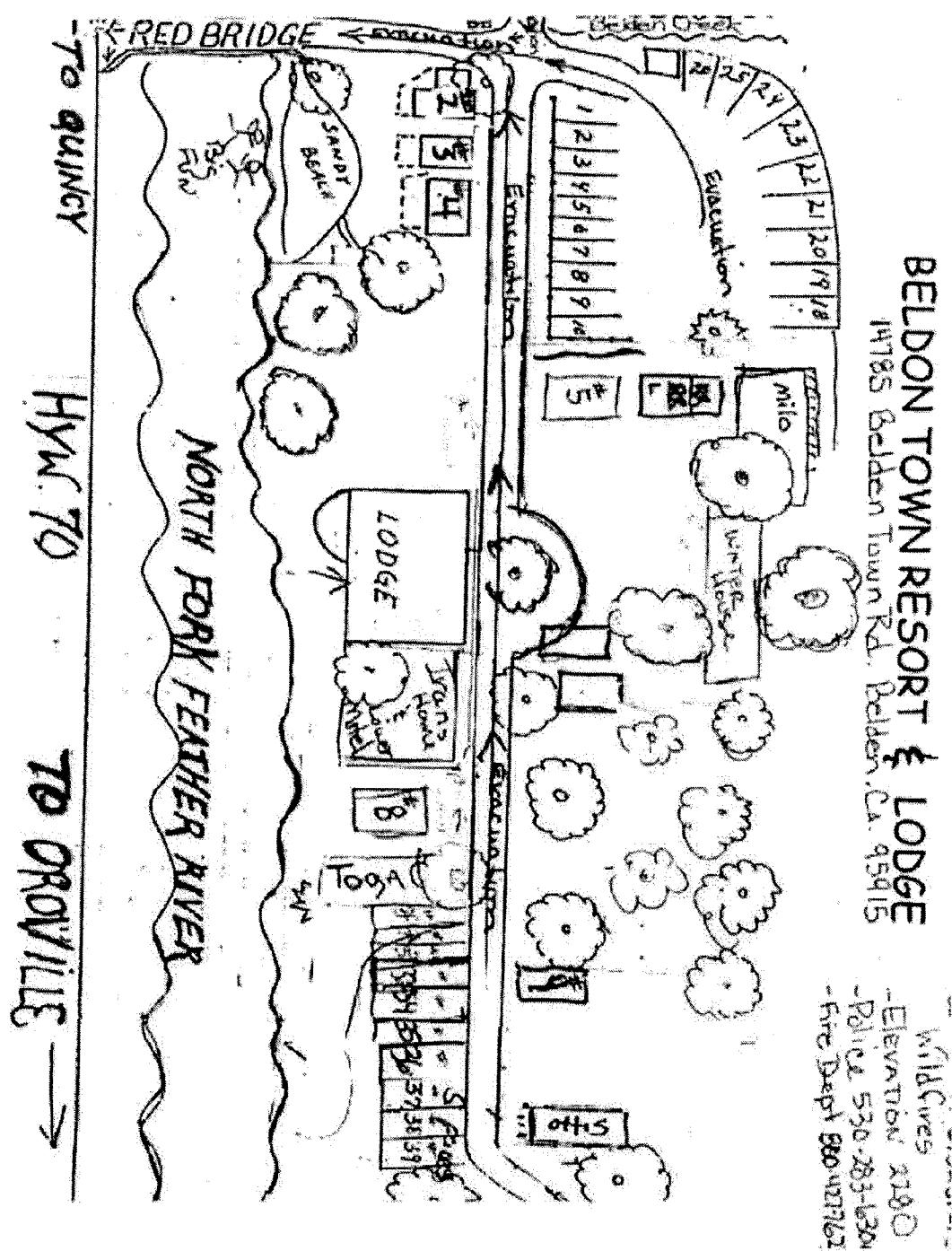
Ivan Coffman- Owner, Belden Town Resort and Lodge

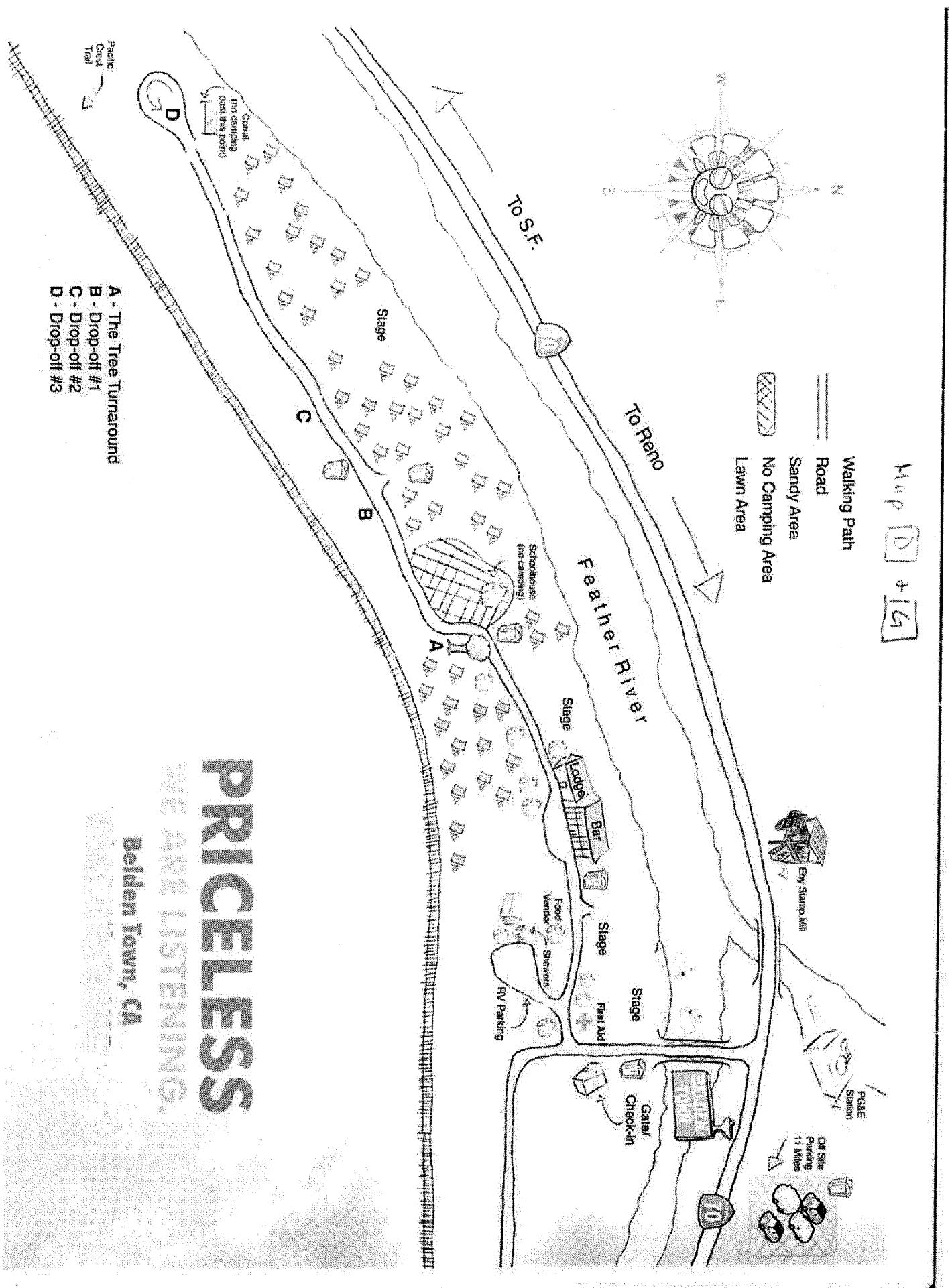
Feb 16 15 04:15p

Golden Town Resort

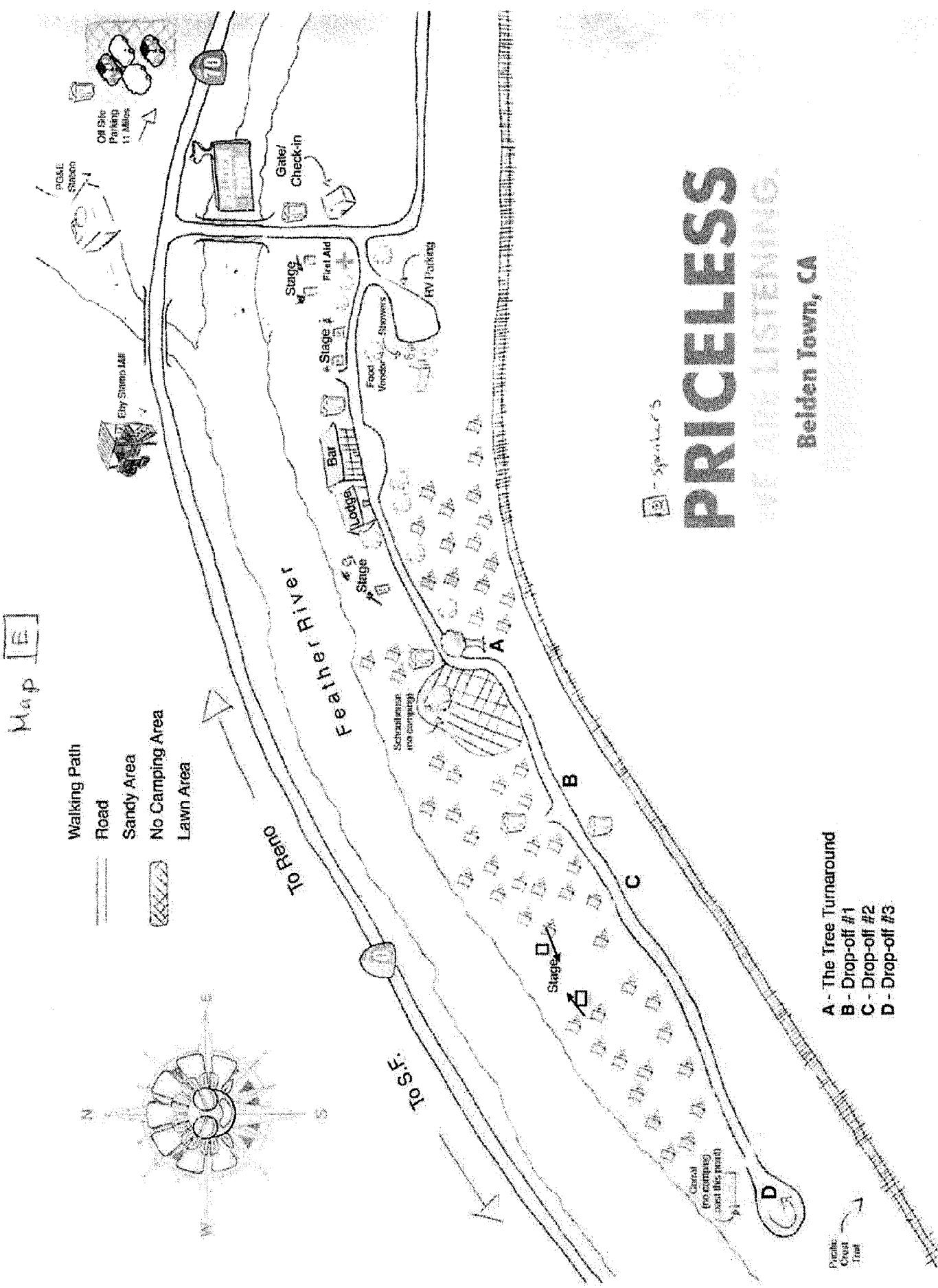
5302004695

8





Map



G. Program and Plans

Describe below, or on an attached sheet, an explanation of the proposed event including plans describing the following information. Include the signature of the approving County authority as required.

a) Commercial Liability Insurance

Describe the commercial liability insurance coverage for the proposed event and provide proof of said coverage to the satisfaction of the Plumas County Risk Manager.

Plumas County Risk Manager: 520 Main Street, Room 205
Quincy, CA 95971
(530) 283-6041

Name of Outdoor Festival : Priceless

Please see attached our Certificates of Liability showing our commercial liability insurance for Priceless 2016.

County Agency Approval:

The commercial liability insurance coverage described above, or attached hereto, is approved for the event as described in this application.

Plumas County Risk Manager

Signature Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/29/2016

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Brigit Whitescarver
For Service Call: Gales Creek Insurance Services a division of JD Fulwiler 6727 SW Macadam Ave Portland, OR, 97239		PHONE: 503-977-5648 FAX (AGC No): 503-977-5848 E-MAIL ADDRESS: events@galescreek.com
INSURED		INSURER(S) AFFORDING COVERAGE INSURER A: United States Fire Insurance Company
		INSURER B:
		INSURER C:
		INSURER D:
		INSURER E:
		INSURER F:

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	TBD-FP-06302016	06/30/2016	07/05/2016	EACH OCCURRENCE	\$ 1,000,000.00
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC					FIRE DAMAGE (Any one fire)	\$ 300,000.00
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ex. accident)	\$
	UMBRELLA LIAB					OCCUR	BODY INJURY (Per person)
	EXCESS LIAB					BODY INJURY (Per accident)	\$
	CLAIMS-MADE					PROPERTY DAMAGE (Per occurrence)	\$
	DED RETENTION \$					EACH OCCURRENCE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICEMEMBER EXCLUDED (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					Y/N	N/A
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 191, Additional Remarks Schedule, if more space is required)							
THE CERTIFICATE HOLDER IS ADDED AS AN ADDITIONAL INSURED BUT ONLY WITH RESPECT TO LIABILITY ARISING OUT OF OPERATIONS OF THE NAMED INSURED DURING THE POLICY PERIOD.							

CERTIFICATE HOLDER		CANCELLATION	
Belden Town Resort & Lodge 14785 Belden Town Road Belden, CA 95915		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
		AUTHORIZED REPRESENTATIVE  Brigit Whitescarver	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/29/2016

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PRODUCER For Service Call: Gales Creek Insurance Services a division of JD Fulwiler 5727 SW Macadam Ave Portland, OR, 97239		CONTACT NAME: Bright Whitescarver PHONE: (503) 977-5648 FAX: (503) 977-5648 EMAIL: events@galescreek.com ADDRESS: events@galescreek.com
INSURED False Profit Inc 555 De Haro St Suite 220 San Francisco, CA 94107		INSURER(S) AFFORDING COVERAGE INSURER A: United States Fire Insurance Company NAIC #
		INSURER B:
		INSURER C:
		INSURER D:
		INSURER E:
		INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS	
						EACH OCCURRENCE	\$ 1,000,000.00
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	TBD-FP-08302016	08/30/2016	07/05/2016	FIRE DAMAGE (any one fire)	\$ 300,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					MED EXP (Any one person)	\$ 5,000.00
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALLOWED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					PERSONAL & ADV INJURY	\$ 1,000,000.00
	PROPERTY DAMAGE (Per accident)					\$ 2,000,000.00	
	UMBRELLA LIAB EXCESS LIAB					PRODUCTS - COMP/OP ROD	\$ 2,000,000.00
	OCCUR CLAIMS-MADE					EACH OCCURRENCE	\$
	DED RETENTION \$					AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICEMEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					Y/N	N/A
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

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CERTIFICATE HOLDER

CANCELLATION

Plumas National Forest 159 Lawrence Street P.O. Box 11500 Quincy, CA 95971-6026	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Bright Whitescarver



CERTIFICATE OF LIABILITY INSURANCE

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PRODUCER For Service Call: Gales Creek Insurance Services a division of JD Fulwiler 5727 SW Macadam Ave Portland, OR, 97239		CONTACT NAME: Brightt Whitescarver PHONE: (AIC No. Ex): 503-977-5648 FAX: (AIC No): 503-977-5648 EMAIL: ADDRESS: events@galescreek.com
		INSURER(S) AFFORDING COVERAGE INSURER A: United States Fire Insurance Company NAIC #
INSURED False Profit Inc 555 De Haro St. Suite 220 San Francisco, CA 94107		INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
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INSR LTR	TYPE OF INSURANCE	ADD'L/SUB INSR INWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	TBD-FP-06302016	06/30/2016	07/05/2016	EACH OCCURRENCE	\$ 1,000,000.00
	FIRE DAMAGE (any one fire)					\$ 300,000.00	
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC					MED EXP (Any one person)	\$ 5,000.00
						PERSONAL & ADV INJURY	\$ 1,000,000.00
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS	SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				GENERAL AGGREGATE	\$ 2,000,000.00
						PRODUCTS - COMP/OF AGG	\$ 2,000,000.00
	UMBRELLA LIAB	OCCUR				COMBINED SINGLE LIMIT (Ex accident)	\$
						BODILY INJURY (Per person)	\$
	EXCESS LIAB	CLAIMS-MADE				BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
	DED	RETENTION \$				EACH OCCURRENCE	\$
						AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICEMEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				W/C STATUTORY LIMITS	OTHR
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

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CERTIFICATE HOLDER		CANCELLATION	
State of California It's Officers, Agents, and Employees 86 North Main Street Quincy, CA 95971		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
		AUTHORIZED REPRESENTATIVE  Brightt Whitescarver	

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PRODUCER For Service Call: Gales Creek Insurance Services a division of JD Fulwiler 5727 SW Macadam Ave Portland, OR 97239		CONTACT NAME: Bright Whitescarver PHONE: (A/C No. Ext): 503-977-5648 E-MAIL: events@galescreek.com ADDRESS: events@galescreek.com	FAX (A/C, No): 503-977-5848
INSURED False Profit Inc 555 De Haro St, Suite 220 San Francisco, CA 94107		INSURER(S) AFFORDING COVERAGE INSURER A: United States Fire Insurance Company	NAIC #
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
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INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR (W/CO)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	TBD-FP-06302016	06/30/2016	07/05/2016	EACH OCCURRENCE \$ 1,000,000.00 FIRE DAMAGE (any one fire) \$ 300,000.00 MED EXP (Any one person) \$ 5,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS + COMP/OP AGG \$ 2,000,000.00 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY					
	ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					
	UMBRELLA LIAB					OCUR
	EXCESS LIAB					CLAIMS-MADE
DED	RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTH ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 191, Additional Remarks Schedule, if more space is required)						
THE CERTIFICATE HOLDER IS ADDED AS AN ADDITIONAL INSURED BUT ONLY WITH RESPECT TO LIABILITY ARISING OUT OF OPERATIONS OF THE NAMED INSURED DURING THE POLICY PERIOD.						

CERTIFICATE HOLDER		CANCELLATION	
Plumas Forest Service US Department of Agriculture, Mt. Hough Ranger District 39896 Highway 70 Quincy, CA 95971		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
		AUTHORIZED REPRESENTATIVE  Bright Whitescarver	

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b) Police Protection and Security

Describe the Police Protection and Security Plan for the proposed event to the satisfaction of the Plumas County Sheriff. Include a plan for the control and prevention of drug consumption and underage alcohol consumption.

Plumas County Sheriff: 1400 East Main Street
Quincy, CA 95971
(530) 283-6375

Name of Outdoor Festival: Priceless

Please see attached page for complete description of Police Protection and Security

County Agency Approval:

The Police Protection and Security Plans described above, or attached hereto, are approved for the event as described in this application.

~~ASSISTANT SHERIFF~~
Plumas County Sheriff

Signature / Date

1/25/11

Priceless will have 24-hour security coverage, provided by Belden's security team and High Rock security. All security personnel will be well marked, and all have radios for a quick response to any events during the festival. High Rock security personnel all have current Guard Cards (i.e. Security Card Licenses from the Bureau of Security and Investigative Services). One patrol (a two-person team) is on duty at all times, and at least one other patrol is on call in case of emergencies. In the evening hours, we run several patrols and continue to have a patrol on call in case something critical occurs.

We will not serve or sell any alcohol at Priceless. Belden's bar is open throughout the weekend, but we do not advertise its presence or actively encourage it as a source of alcohol. In our first year of operation we learned that the encouraging daytime drinking, in particular, leads to less participation by attendees during evening programming, so since then we've had a policy of not supporting alcohol distribution. While some of our attendees bring alcohol to the event, they are not, as a rule, heavy drinkers, and we have had very few incidences of alcohol-related medical calls during our tenure.

We also have very few, if any, attendees between the ages of 14 and 21, so we have not in the past been aware of any incidences of underage drinking. The only alcohol distributed during our event is done by the qualified bartenders at Belden Lodge.

We do not condone illegal drug use at Priceless, and all of our staff will be vigilant and look out for signs of illegal substance dealing, drug paraphernalia sales, issues arising out of illegal substance use, or underage drinking. If any such issues arise, staff will notify security and/or medical staff, as appropriate, who will remove those involved in the sale, distribution and/or use of illicit drugs from the festival.

Priceless staffs a team devoted to parking, which will coordinate the parking on property in accordance with Plumas County, Belden, and U.S. Forest Service rules and regulations. Priceless sells 20 parking passes for parking in Belden Town. The rest of the vehicles are parked at the off-site property 11 miles away known as Jack's Place, and attendees will be shuttled over from that remote lot. We are applying for Highway Easement/ Road Encroachment permits through Caltrans which will allow us post signage along the Highway, directing attendees to the off site lot dedicated to attendee parking. This permit application can be confirmed through Traci Walker (530) 225-3400, Fred Chaffin (530-225-3121), or Carla Shuman (530-225-3121).

c) **Emergency Preparedness Plans**

Describe the Fire Protection, Evacuation Plan, and Wildfire Protection Plan for the proposed event to the satisfaction of the Plumas County Office of Emergency Services.

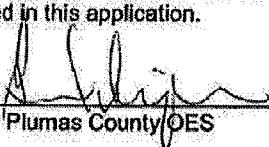
Plumas County Office of Emergency Services: 270 County Hospital Rd. Ste. 127
Quincy, CA 95971
(530) 283-6332

Name of Outdoor Festival: Priceless

Please see attached pages for details regarding our plans for Fire Protection, Evacuation, and Wildfire Protection.

County Agency Approval:

The Emergency Preparedness Plans described above, or attached hereto, are approved for the event as described in this application.


Director, Plumas County OES


Signature / Date

Emergency Preparedness Plans

Belden and High Rock security staff are trained to handle emergency situations, and will be prepared and equipped to do so in the event of an emergency at Priceless. Our security team will be easily-identifiable and carry radios in the event of emergency.

EVACUATION PLAN:

Our evacuation plan is indicated on the attached map. Attendees will be notified of the evacuation plan by email prior to the event and printed materials provided at arrival, including program and map.

Once staff is notified of an evacuation requirement from CalFire, the CHP, the Sheriff's Office, or Plumas County, the security team and event leads will assemble with Belden staff to review plans and assignments. An alarm will sound, and the security team will move through the campground area with megaphones, directing participants to report to the front of the lodge. No breakdown of camps or of event infrastructure will occur at the time of evacuation; only living beings will be evacuated. Our parking crew, door crew, and event leads will oversee vehicle traffic.

Attendees who have cars parked onsite ("onsite cars") at Belden will be directed to get in their cars and proceed to the Belden RV parking lot, where they will fill their remaining seats having seatbelts with drivers of vehicles who have cars that are parked at the offsite lot ("drivers of offsite cars"). (To be clear, only drivers will be ferried to the offsite parking lot, in order to maximize the number of cars returning to Belden to assist in evacuation.) These onsite cars will then drive up Highway 70 to the offsite lot and drop off their passengers. This process will iterate as required, using our shuttle if the shuttle is deemed necessary.

Attendees who are not driving to the offsite lot in onsite cars will be directed to follow the paved road out of town and across the bridge, then led across Highway 70 (with event staff directing traffic) to gather at the rest stop north of Belden on the north side of Highway 70 by security, Belden staff, and event leads. They will await pickup there.

Cars returning to Belden from the offsite parking lot will load passengers at the rest stop north of Belden on the north side of Highway 70 and proceed southwest along the evacuation route as specified by CalFire/CHP/Sheriff/Plumas County. (Belden staff has indicated that because emergency vehicles come from Quincy, evacuation is expected to be directed onto CA 70 West.)

Priceless event leads and security will conduct additional sweeps through all campground areas to verify evacuation. Staff, not including event leads, will evacuate with participants. Once staff and participant evacuation is complete, security and event leads will evacuate.

To prepare for emergency evacuations, roadways are kept clear and fire lanes clearly marked. Cars are parked facing the direction of evacuation, per Federal and County regulation. Enough cars are kept on site to be able to implement the evacuation plan. Belden staff is in charge of the evacuation procedure and our staff will assist them as necessary to complete evacuation.

FIRE PROTECTION:

Our security team conducts routine walking patrols throughout the town and campgrounds and remains vigilant for any fire activity. In addition, all participants are made aware of the danger of any fire, and instructed to report any smoke, fire, or dangerous circumstances to the security team or Priceless staff. The security team and Belden staff are equipped with radios to respond to incidents at the event. Emergency responders will be notified of a fire by phone.

In addition, in the event of fire, Belden is equipped with a state-of-the-art fire system. Belden has two dedicated fire hydrants, as well as one additional water source with hose hook-up capability, for use in fire-fighting, that is able to produce the output of 2 hydrants. Locations of these water sources are indicated in the attached map. Additionally, there are numerous spigot and hose hook-ups throughout Belden. Belden has the following hoses and appropriate reducers for said hoses:

- 10 1.5 inch (100ft each)
- 8 1 inch (100 ft each)
- 3 2 inch (50 feet length)
- 2 3.5 inch (100ft)

PREVENTION OF WILDFIRES:

We clearly communicate to all of our attendees that no campfires, fire art, fire activities, or open flames are allowed at the event, and that all propane/camping stoves require a fire permit in accordance with USDA Forest Service regulations. We will additionally post fire prevention signs in campsites.

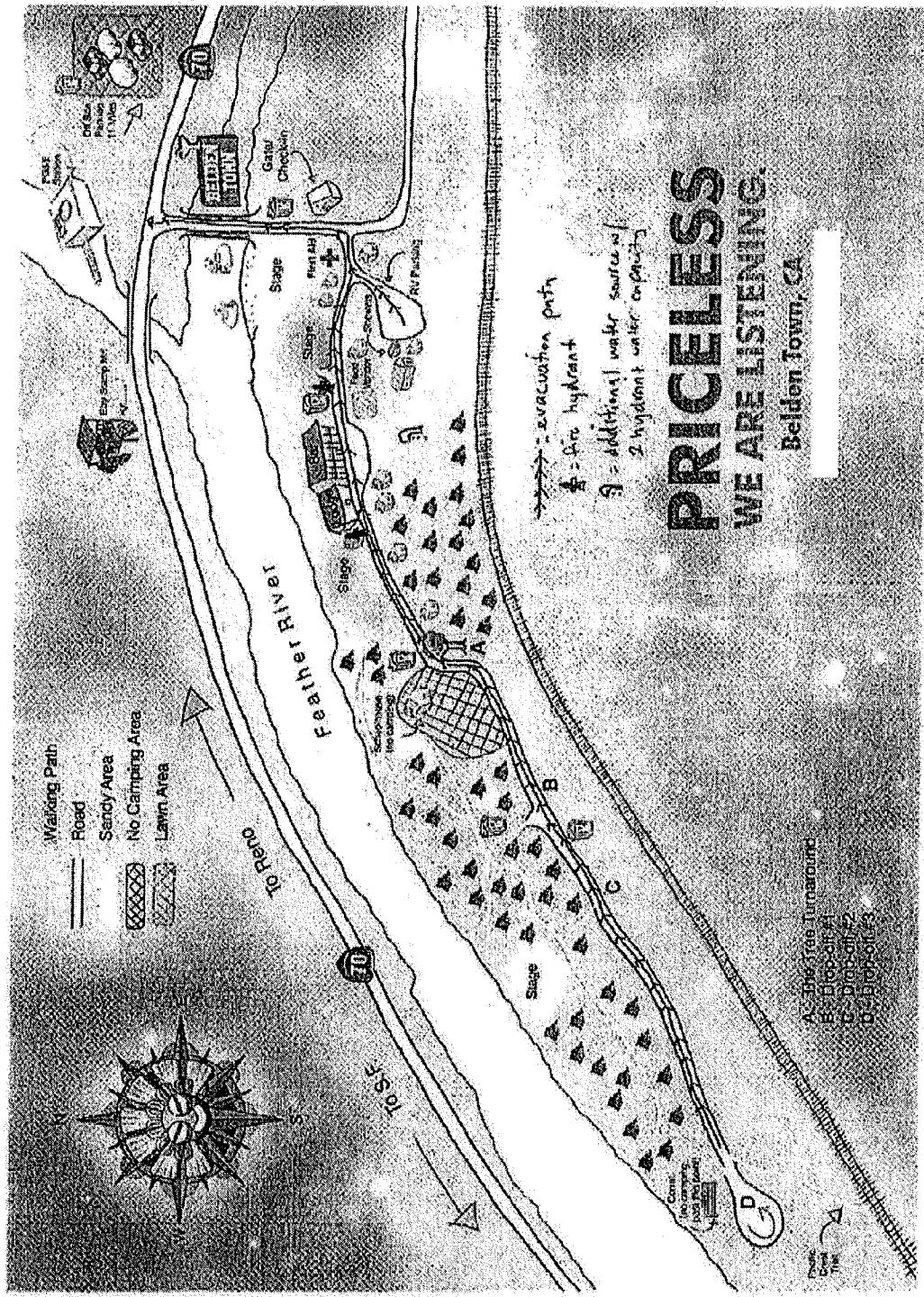
Campfires and camp stoves. Communal BBQs are provided for the use of attendees and are stationary. They are not moved to any personal campsites or campgrounds and remain in one location during the entirety of the event. These BBQ/propane grills will be on Belden property on a gravelled surface with a hose within the immediate area for use in emergency. Our security team and staff are aware of and will actively enforce these restrictions. We will once again both (a) direct people pre-event to a location online where they can find permits for camp stoves and (b) have these permits available at our main entry station for attendees to obtain and fill out.

Fireworks, generators, and portable equipment. The use of fireworks and portable equipment such as welding, cutting, or chainsaws is not permitted at Priceless. These

restrictions will also be clearly communicated to attendees. In addition, if generators are used as part of an art project or as an emergency power supply, Priceless security and staff will ensure compliance with Cal. PRC § 4442, for example by ensuring that generators are only operated on land that is not forest-covered, brush-covered, or grass-covered.

Smoking. Programming and planned activities at Priceless are held largely on pavement or in areas without vegetation. Smokers will be encouraged by security to use such areas for smoking. Security is trained to identify unsafe smoking practices and intervene to encourage smokers to use only safe areas. In past years, consistent with our leave-no-trace philosophy, we have provided lidded ashtrays for smokers to use to safely dispose of cigarette waste.

Parking in dry grass. Our designated parking areas either (a) are cut to ensure that there will be no car body or engine contact with plant life or dried plant matter or (b) do not contain live or dry plant matter. Designated parking areas are also watered down before the event to minimize the possibility of sudden combustion/spark ignition.



d) Water Supply and Sanitation Facilities, Food Provisions, and Solid Waste Clean-up & Recycling Plans

Describe water supply and sanitation facility plans, provisions for food handling and the solid waste clean-up and recycling plans for the proposed event to the satisfaction of the Plumas County Department of Environmental Health.

Plumas County Department of Environmental Health

270 County Hospital Rd. Ste. 127

Quincy, CA 95971

(530) 283-6355

Name of Outdoor Festival: Priceless

Please see attached page for complete description of plans for Food Provisions, Sanitation Facilities, Water Supply, and Solid Waste Clean up

CHANGES REQUESTED:

SEWAGE DISPOSAL - AS REQUIRED THIS EVENT MUST PROVIDE A MINIMUM OF 1 TOILET FACILITY PER EVERY 20 PERSONS. THE MINIMUM # OF TOILETS SHALL BE 45 PORTABLE TOILETS NOT 41.

APPLICATION APPROVED w/ ABOVE CHANGES.

County Agency Approval:

The Emergency Preparedness Plans described above, or attached hereto, are approved for the event as described in this application.

Pat Sanders REHS III
Plumas County Environmental Health

Frank Signature / Date

2/17/16

Water Supply and Sanitation Facilities, Food Provisions, and Solid Waste Clean-up & Recycling Plan

FOOD PROVISIONS

The Belden Town restaurant will be open for food service from 7am until 10 pm each day. Snacks and beverages can also be obtained at Belden's store, which is kept fully stocked during Priceless. Priceless also employs a food vendor that will provide the bulk of the Festival attendees' food needs. At least 30 days prior to the event Priceless will submit an Event Coordinator application to Environmental Health which will include the names and contact information for any temporary or mobile food vendors. We expect and require the vendors to comply with all state and county health department requirements, including submitting a Temporary Food/Mobile Food Facility application at least 30 days prior to the event.

Priceless may serve snacks to attendees as part of our activities. We will apply for a temporary food facility permit and follow regulations as outlined by the Plumas County Environmental Health, and apply for the relevant permits from the Department of Environmental Health. If Priceless serves pre-packaged snacks, they will be served under a canopy. If we prepare food on site for the general public, it will be prepared in a fully enclosed canopy with hand washing and dishwashing stations (temporary food facility). We may provide facilities, such as a grill, for attendees to cook for themselves only. We may use the on-site cabins to prepare food for staff, volunteers, and artists but will not use cabins to prepare food for the general public.

WATER SUPPLY

Belden has two water sources and holds a current permit for these water sources, so we will be relying primarily on the Belden system for our water supply. These water sources include one easy-to-access water fountain spigot in a central location. A Belden also sells bottled water in their store. We continually communicate to everyone to stay healthy and hydrated, including in pre-event emails and as part of our entry communication to new arrivals.

SEWAGE DISPOSAL

We will be using Ben Toilet Rentals, based in Gridley, for portable toilets. For the expected 1125 total, Ben's Toilets will provide 45 porta-potties and 4 wash stations. This equipment will be cleaned daily--once on Friday, once on Saturday, and once on Sunday, as recommended by Ben Toilets and Plumas County in past years. In addition, Belden provides men's and women's bathrooms in the lodge, men's and women's bathrooms in their shower area, and ten bathrooms in their cabins. Two of the portable toilets will be stationed at the off-site parking area. Ben's Toilets is required to and expects to have a current permit - to - operate with Plumas County at the time of the event.

SOLID WASTE-RECYCLING

Priceless is a leave-no-trace event, and we communicate to our attendees that they are responsible for packing out their own trash. Compliance with this policy is fairly high, since our attendees are used to practicing leave-no-trace ethics at other community events. Priceless also provides seven waste collection stations, placed in common areas as noted on the attached map. Each station has three containers: (1) landfill, (2) cans & bottles recycling, (3) compost/food scraps. Event staff will service each of these stations a minimum of six times per day. Campers in camping areas will be informed that they are responsible for collecting waste in their own area, although event staff will also ensure these areas are left clean after the event. The number, location and servicing of solid waste bins or containers will be adequate to prevent odors, leakage, overflow or flies. A bin of adequate size will also be located at the offsite parking area.

Compostable material will be collected in special compostable green bags and transported in a truck by event staff to Recology San Francisco for processing. Recyclables will be collected in blue bags and taken to a recycling center in a different truck, either by a local Plumas County resident to a local recycling facility or by False Profit's staff to San Francisco Recology transfer station. All other solid waste will be collected in clear bags and placed in a 15-yard container located to the east of the event entrance. This container, provided by Feather River Disposal (Waste Management Inc), will be delivered prior to the start of the event and hauled away after the end of the event. This 15 yard container has consistently met our solid waste needs over the years, and based on our experience, we fully expect it to be adequate this year as well. The on-site recycling operation will be conducted in a manner to prevent leakage, odors and access by rodents or other animals. Recycling should be completed within 48 hours of the end of the festival. Any unsorted solid waste after that time will be placed in the bins provided by Feather River Disposal for disposal.



e) **Medical Facilities & Services**

Describe the medical facilities and services, including access for ambulances and paramedics or emergency medical technicians for the proposed event to the satisfaction of the Plumas County Health Officer.

Plumas County Public Health Agency

270 County Hospital Rd. Ste. 206

Quincy, CA 95971

(530) 283-6330

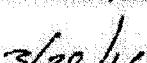
Name of Outdoor Festival: Priceless

Please see attached page for compete description of our Medical Facilities and Services Plan

County Agency Approval:

The Medical Facilities and Services Plans described above, or attached hereto, are approved for the event as described in this application.


Plumas County Health Officer


Signature / Date

3/28/16
Outdoor Festival Application #6-15

Page 104

Priceless

Priceless will have medical support available on-site, provided by Mutual Aid Response Services Inc. (MARS Medical, <http://www.mars911.info/>). For all medical issues other than critical injuries or rescue situations, we have sufficient resources to either treat injuries on site or provide transportation to local medical centers.

Members of the Public Health Department have been extraordinarily generous with their time in discussing medical support needs with us and our professional on-site medical staffing personnel. In cooperation with the Public Health Department we have developed the emergency medical support plan that appears below. Based on our event's history, size, and type, we believe that this plan will permit us to address on-site any medical issues that are likely to arise. In nine years producing Priceless we have only required ambulance evacuation twice. Both of these cases occurred before we secured our current professional on-site medical and security staffing. Our medical staffing and plan includes:

- We will provide at least two California-licensed EMS providers, one with EMT-B certification or higher and one with EMT-P certification or higher. Both will be available and stationed at a dedicated First Aid Station clearly marked and accessible to attendees.
- An automated external defibrillator (AED) and certified CPR staff will be available at all times.
- These medics will evaluate and treat any injury or illness brought to the attention of the Priceless staff.
- On-site medics will perform assessment to determine appropriate treatment, and whether treatment should be on-site or at a local medical center. If treatment at a medical center is required or advised, the medics will make recommendations regarding the appropriate mode of transportation.
- Medics will administer BLS (basic life support) care, including treatment of cuts, scrapes, sprains, and other injuries, which do not require escalated diagnostics or specialist consultation.
- Basic resuscitation equipment and medications as well as other basic equipment and supplies, all provided by MARS Medical, will be available for the medics' use. This will include a blood pressure cuff, basic splinting and bandaging supplies, and immobilization devices.
- *In addition to an AED, it is required that the medical personnel also have available basic resuscitation equipment and medications to include an adult BVM (bag-valve-mask) device, oxygen and nasal cannula, epinephrine for IM use (EpiPen), naloxone for IM/IN use (available OTC), and basic BLS airway, splinting, and immobilization devices.* - added 3/18/2016
- A vehicle will be kept ready to transport the medics to the patient if necessary.
- A vehicle and driver will also be kept ready to transport an injured or ill participant or staff member to a local medical facility if that participant does not have a vehicle available and the medical event does not warrant an ambulance call.

- All Priceless, Belden, High Rock, and MARS staff on duty are on the same radio network 24 hours a day throughout the duration of the event, remaining in constant communication. Priceless staff and medical staff on duty will have at least two fully functional cellular devices on hand to use in the event that an emergency warrants a call for off-site services. Belden Lodge has a landline that is available for our use in the event that on-site cellular communications are unavailable due to reasons beyond our control.
- Our medical services provider, MARS Medical, will complete ICS Forms 201, 202, 205, and 206, and these documents will be available to county agencies, venue staff, event personnel, and medical personnel. They will be completed at least two weeks prior to the event.

Additional measures related to emergency services and safety include:

- Priceless will have additional individuals with medical certification (including at least four staff members with CPR, AED, and/or wilderness first aid certification) on site, working on our security or production teams.
- We will have tight integration between event leads, High Rock Security, MARS Medical, and Belden staff to provide seamless and consistent monitoring and emergency response capabilities. Both Belden staff and High Rock Security staff are trained to handle emergency situations, and will be prepared and equipped to do so in the event of an emergency at Priceless. Our event staff will be clearly identifiable and carry radios in the event of emergency. One patrol (a two-person team) is on duty at all times, and at least one other patrol is on call in case of all types of emergencies, including medical. In the evening hours, we run several patrols and continue to have a patrol on call in case something critical occurs.
- One of our longtime event leads, Brian Herbek, has extensive large-event emergency services experience, including events much larger than Priceless. He coordinates between our security and medical teams. He also works with Belden, local agencies, and other landowners to plan our parking and transportation patterns with emergencies and emergency vehicles in mind.
- Over nine years, with input from numerous agencies, we have honed an efficient traffic and parking management system that leaves only as many cars on-site as needed to accomplish an evacuation, and that provides clearance for emergency vehicles (see the section entitled *Evacuation Plan* in this permit application).
- Neither Priceless staff nor any vendors hired by Priceless sell or distribute alcohol to attendees. (Belden Resort does sell alcohol at their licensed bar, which is typically open from around 10am until sometime between 10pm and 1am each day.)
- Our email communications to ticket-holders will include language regarding river safety, including a warning that we do not provide lifeguards, and we will post "Swim At Your Own Risk" signage on the Belden beach.
- While we will not have certified lifeguards on duty, we will schedule dedicated beach lookouts who remain vigilant during periods of high river usage.

- We will clearly communicate to all of our attendees that no campfires, fire art, fire activities, or open flames are allowed at the event, and that all propane/camping stoves require a fire permit in accordance with USDA Forest Service regulations. We will additionally post fire prevention signs in campsites. For additional fire safety measures, see the *Fire Protection and Emergency Preparedness* section of this permit application.
- While Priceless staff, MARS Medical, and High Rock Security will be focused on the safety of Priceless event participants, it is our expectation that Belden's staff will have sole responsibility for the safety of bystanders, specifically for any non-ticketholder Belden Resort (bar, restaurant, and store) patrons, including local passersby and any hikers from the nearby Pacific Crest Trail.

f) Parking plan

Describe the parking plan for the proposed event to the satisfaction of the Plumas County Planning Department.

Plumas County Planning Department

555 Main Street
Quincy, CA 95971
(530) 283-7011

Name of Outdoor Festival: Priceless

Priceless staffs a team devoted to Parking, which will coordinate parking on property in accordance with County, Belden, and US Forest service rules and regulations.

Priceless sells 20 parking pass for parking in Belden Town. The rest of the vehicles will be parked at the offsite property 11 miles away known as Jack's Place, and attendees will be shuttled over from that remote lot. We are applying for Highway Easements permits through Caltrans which will allow us to post signage along the Highway, directing attendees to this offsite lot dedicated to attendee parking. This Permit Application can be confirmed through Traci Walker, Fred Chaffin, and Carla Shuman. We will also place a dumpster and 2 porta potties at the off-site area to ensure proper sanitation.

County Agency Approval:

The parking plan described above, or attached hereto, is approved for the event as described in this application.

See following pages for signature

Plumas County Planning Department

Traci Walker

Signature / Date

2-4-16

Traffic Control Plan

Describe the vehicle ingress and egress and off and on-site traffic control for the proposed event to the satisfaction of the Plumas County Department of Public Works.

Plumas County Department of Public Works
1834 E. Main Street
Quincy, CA 95971
(530) 283-6268

Access/On Site Traffic Control

Before Event Begins

- Belden will pick up the 'special event' signs so people know to slow down while people are turning onto the bridge from Highway 70.
- we use spray chalk to prep the area:
 - Draw arrows off the bridge and up to the RV lot to direct arrival traffic flow
 - Post "no parking" and "fire lane" markings on the high road near the main camping area
 - Create a border to mark the width of the fire lane we need along the entire road.

As People Arrive

- The first day/night we set up check-in in the RV lot. Attendees cross the bridge and drive into the RV lot in a loop around the perimeter, stopping to check in when they are faced with their noses pointing out back toward the bridge, ready to drive back out of the lot.
- They are then directed slowly out of the lot and through the town.
- First traffic stop person controls cars at the edge of the lodge to be sure there is clearance to drive.
- Second traffic stop person is at The Tree just before the road starts sloping upward at the Southwest end of town. This person controls incoming cars to ensure there is a place for the cars ahead to unload and the road is clear to drive.
- Monitors are stationed at unloading zones 1, 2, and 3 to communicate open unloading zones for incoming cars before sending cars into the unloading zones. The second traffic stop person allows cars past them only when the monitors indicate there is an open spot, so no one is waiting in the road up ahead.
- We don't allow anyone to leave their cars to find a camping spot. They are asked to unload and then immediately get back into their cars to drive to and park in the offsite lot.
- We don't allow any onsite parking along the road until the end of the second day (Friday), once we feel confident that the vast majority of our attendees have arrived and unloaded, to ensure that the maximum number of unloading zones are available.
- Drivers of cars left too long at the unloading zones are identified and then called out publicly via bullhorn. Searches for the drivers continue until their cars are relocated.

- The second day, the check-in gate is moved to the 'gas station' building at the end of the bridge to catch late arrivals. We additionally have support staff to help manage the traffic flow along the route at every point.

As People Leave

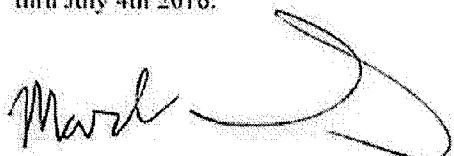
- We use the same traffic stop stations to manage flow along the road
- Car arrivals are staggered by the schedule of the shuttles. All the cars arrive in a row (from the drivers on the last shuttle) and we control their movements into and out of the loading zones before the next shuttle load arrives.
- Drivers of cars left too long at the loading zones are identified and then called out via megaphone. Searches for the drivers continue until they cars are relocated.

OTHER PARKING/TRAFFIC MANAGEMENT

- Cars left too long in non-parking spaces or without onsite parking passes are tagged using glass markers.
 - Note 1 is polite and requests that the car be moved quickly.
 - Note 2 is direct and demands the cars relocation.
 - Note 3 says that the car will be towed if not moved by X deadline
- In the past, we have not had to tow a car for traffic reasons; our only tows have been for mechanical breakdowns.

County Agency Approval:

The traffic control plan as described above is approved for the Priceless Festival scheduled for July 1st thru July 4th 2016.



1-26-16

Plumas County Department of Public Works Signature/Date

STANDARD ENCROACHMENT PERMIT APPLICATION

TR-0100 (REV. 07/2007)

Permission is requested to encroach on the State Highway right-of-way as follows:
(Complete all BOXES [write N/A if not applicable] Please print single sided)
 This application is not complete until all requirements have been approved.

1. COUNTY Plumas		2. ROUTE 70	3. POSTMILE 13.4/15.1		
4. ADDRESS OR STREET NAME State Route 70		5. CITY Belden			
6. CROSS STREET (Distance and direction from site) Belden Town Road		7. PORTION OF RIGHT-OF-WAY		DATE OF SIMPLEX STAMP	
8. WORK TO BE PERFORMED BY <input type="checkbox"/> OWN FORCES <input type="checkbox"/> CONTRACTOR		9. EST. START DATE 07/01/2016		10. EST. COMPLETION DATE 07/04/2016	
11. EXCAVATION	MAX. DEPTH N/A	AVG. DEPTH N/A	AVG. WIDTH N/A	LENGTH N/A	SURFACE TYPE N/A
12. EST. COST IN STATE HIGHWAY RIGHT-OF-WAY N/A		FUNDING SOURCE(S) <input type="checkbox"/> FEDERAL <input type="checkbox"/> STATE <input type="checkbox"/> LOCAL <input type="checkbox"/> PRIVATE			
13. PIPES	PRODUCT TYPE N/A	DIAMETER N/A	VOLTAGE/PSIG N/A	14. CALTRANS PROJECT CODE N/A	
15. <input type="checkbox"/> Double Permit Parent Permit Number _____ Applicant's Reference Number / Utility Work Order Number _____					
16. Have your plans been reviewed by another Caltrans branch? <input type="checkbox"/> NO <input type="checkbox"/> YES (If "YES") Who? _____					
17. Completely describe work to be done within STATE highway right-of-way : Attach 6 complete sets of plans (folded to 8.5" x 11"), and any applicable specifications, calculations, maps, etc. All dimensions shall be in U.S. Customary (English) Units. Describe your Special Event Here:					

Place special event and no parking signs in the right of way for the "Priceless Festival" on July 1 , 2016 @ 12pm to July 4, 2016 @12pm.

If traffic control is necessary, name of person responsible for traffic control: Richie Folen
 Phone number where can be reached during event: (530) 927 9649

Promotor/Coordinator title is False Profit Inc

18. Is a city, county, or other agency involved in the approval of this project?					
<input type="checkbox"/> YES (If "YES", check type of project and attach environmental documentation and conditions of approval.) <input type="checkbox"/> COMMERCIAL DEVELOPMENT <input type="checkbox"/> BUILDING <input type="checkbox"/> GRADING <input type="checkbox"/> OTHER _____ <input type="checkbox"/> CATEGORICALLY EXEMPT <input type="checkbox"/> NEGATIVE DECLARATION <input type="checkbox"/> ENVIRONMENTAL IMPACT REPORT <input type="checkbox"/> OTHER _____ <input type="checkbox"/> NO (If "NO", please check the category below which best describes the project, and complete page 4 of this application.) <input type="checkbox"/> DRIVEWAY OR ROAD APPROACH, RECONSTRUCTION, MAINTENANCE, OR RESURFACING <input type="checkbox"/> FENCE <input type="checkbox"/> PUBLIC UTILITY MODIFICATIONS, EXTENSIONS, HOOKUPS <input type="checkbox"/> MAILBOX <input type="checkbox"/> FLAGS, SIGNS, BANNERS, DECORATIONS, PARADES AND CELEBRATIONS <input type="checkbox"/> EROSION CONTROL <input type="checkbox"/> OTHER <input type="checkbox"/> LANDSCAPING					

19. Will this project cause a substantial change in the significance of a historical resource (45 years or older), or cultural resource? <input type="checkbox"/> YES <input type="checkbox"/> NO (If "YES", provide a description)					
--	--	--	--	--	--

20. Is this project on an existing highway or street where the activity involves removal of a scenic resource including a significant tree or stand of trees, a rock outcropping or a historic building? <input type="checkbox"/> YES <input type="checkbox"/> NO (If "YES", provide a description)					
---	--	--	--	--	--

21. Is work being done on applicant's property? <input type="checkbox"/> YES <input type="checkbox"/> NO (If "YES", attach site and grading plans.)					
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ADA NOTICE: For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
STANDARD ENCROACHMENT PERMIT APPLICATION
TR-0100 (REV. 07/2007)

Page 2 of 4

PERMIT NO. _____

22. Will this proposed project require the disturbance of soil?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
If "YES", estimate the area <u>within</u> State Highway right-of-way in square feet AND acres: _____ (ft ²) AND _____ (acres)		
estimate the area <u>outside</u> of State Highway right-of-way in square feet AND acres: _____ (ft ²) AND _____ (acres)		
23. Will this proposed project require dewatering?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
If "YES", estimate total gallons AND gallons/month. _____ (gallons) AND _____ (gallons/month)		
SOURCE: <input type="checkbox"/> STORM WATER <input type="checkbox"/> NON-STORMWATER		
("See Caltrans SWMP for definitions of non-storm water discharge: http://www.dot.ca.gov/hq/env/stormwater/index.htm)		
24. How will any storm water or ground water be disposed of from within or near the limits of this proposed project?	<input type="checkbox"/> Storm Drain System <input type="checkbox"/> Combined Sewer / Storm System <input type="checkbox"/> Storm Water Retention Basin <input type="checkbox"/> Other(explain): N/A	

PLEASE READ THE FOLLOWING CLAUSES PRIOR TO SIGNING THIS ENCROACHMENT PERMIT APPLICATION.

The applicant, understands and herein agrees that an encroachment permit can be denied, and/or a bond required for non-payment of prior or present encroachment permit fees. Encroachment Permit fees may still be due when an application is withdrawn or denied, and that a denial may be appealed, in accordance with the California Streets and Highways Code, Section 671.5. All work shall be done in accordance with Caltrans rules and regulations subject to inspection and approval.

The applicant, understands and herein agrees to the general provisions, special provisions and conditions of the encroachment permit, and to indemnify and hold harmless the State, its officers, directors, agents, employees and each of them (Indemnitees) from and against any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, judgments, losses and liabilities of every kind and nature whatsoever (Claims) arising out of or in connection with the issuance and/or use of this encroachment permit and the placement and subsequent operation and maintenance of said encroachment for: 1) bodily injury and/or death to persons including but not limited to the Applicant, the State and its officers, directors, agents and employees, the Indemnitees, and the public; and 2) damage to property of anyone. Except as provided by law, the indemnification provisions stated above shall apply regardless of the existence or degree of fault of Indemnitees. The Applicant, however, shall not be obligated to indemnify Indemnitees for Claims arising from the sole negligence and willful misconduct of State, its officers, directors, agents or employees.

An encroachment permit is not a property right and does not transfer with the property to a new owner.

DISCHARGES OF STORM WATER AND NON-STORM WATER: Work within State Highway right-of-way shall be conducted in compliance with all applicable requirements of the National Pollutant Discharge Elimination System (NPDES) permit issued to the Department of Transportation (Department), to govern the discharge of storm water and non-storm water from its properties. Work shall also be in compliance with all other applicable Federal, State and Local laws and regulations, and with the Department's Encroachment Permits Manual and encroachment permit. Compliance with the Department's NPDES permit requires amongst other things, the preparation and submission of a Storm Water Pollution Protection Plan (SWPPP), or a Water Pollution Control Program (WPCP), and the approval of same by the appropriate reviewing authority prior to the start of any work. Information on the requirements may also be reviewed on the Department's Construction Website at:

<http://www.dot.ca.gov/hq/construc/stormwater>

25. NAME of APPLICANT or ORGANIZATION (Print or Type)	E-MAIL ADDRESS
Sasha Yee, False Profit	yee.sasha@gmail.com

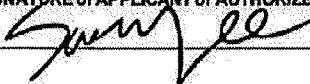
ADDRESS of APPLICANT or ORGANIZATION WHERE PERMIT IS TO BE MAILED (Include City and Zip Code)

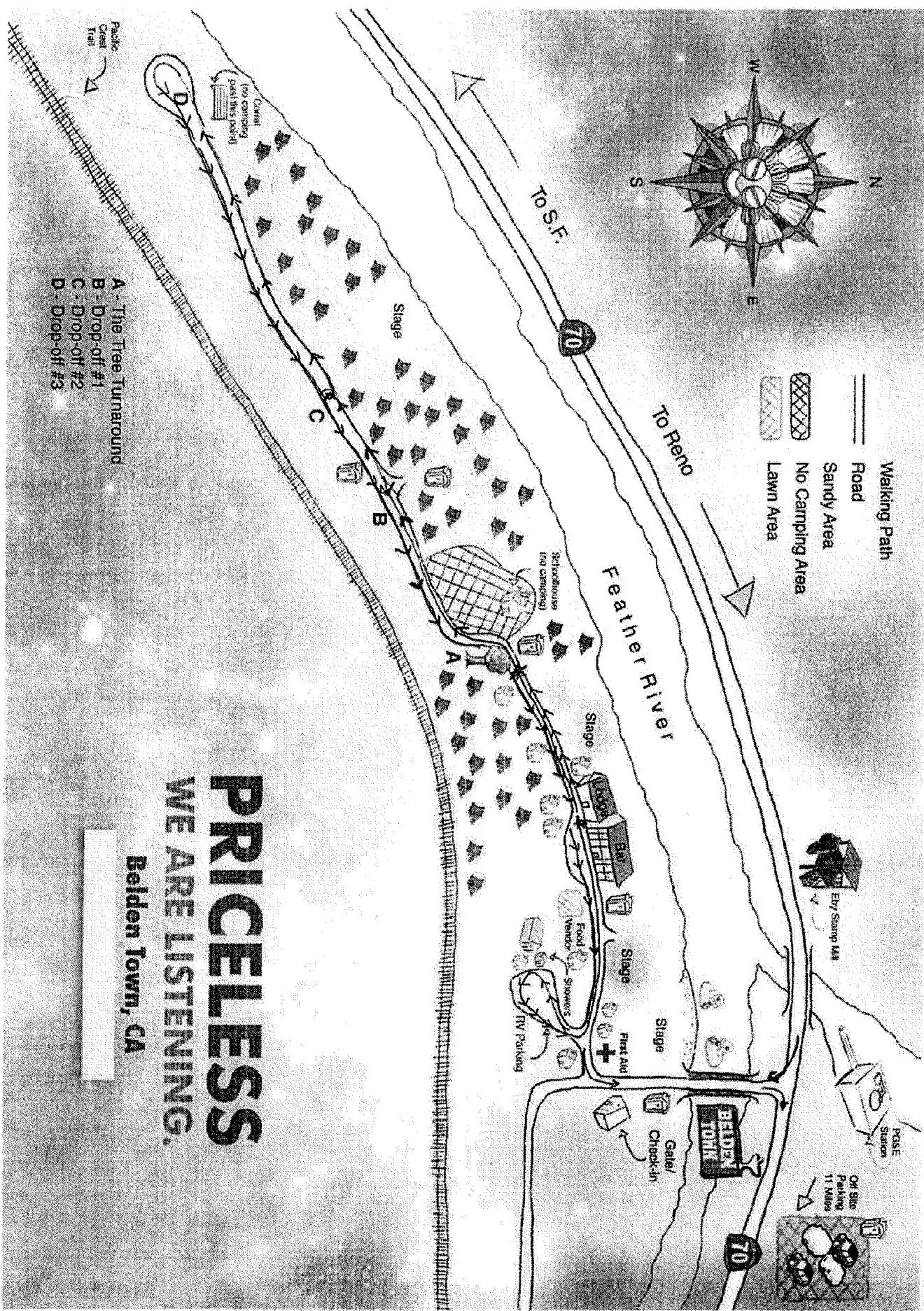
PHONE NUMBER	FAX NUMBER
(510) 329 8261	

26. NAME of AUTHORIZED AGENT / ENGINEER (Print or Type)	IS LETTER OF AUTHORIZATION ATTACHED?	E-MAIL ADDRESS
	<input type="checkbox"/> YES	<input type="checkbox"/> NO

ADDRESS of AUTHORIZED AGENT / ENGINEER (Include City and Zip Code)

PHONE NUMBER	FAX NUMBER
--------------	------------

27. SIGNATURE of APPLICANT or AUTHORIZED AGENT	28. PRINT OR TYPE NAME	29. TITLE	30. DATE
	Sasha Yee		1/25/2016



PRICELESS

WE ARE LISTENING.

Belden Town, CA

A - The tree will fall
B - Drop-off #1
C - Drop-off #2
D - Drop-off #3

h) Illumination Provisions

If it is proposed or expected that spectators or participants will remain overnight, include a description of the provisions for illuminating the premises to the satisfaction of the Plumas County Planning Department.

Plumas County Planning Department

555 Main Street
Quincy, CA 95971
(530) 283-7011

Name of Outdoor Festival: Priceless

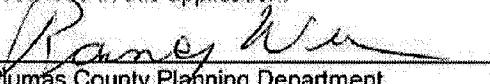
Belden has street lights that will light the main areas of our event. All stages will have lighting, and there will also be lighting in the surrounding areas from art installations. Main pathways to and from the main camping areas will have battery or solar operated lighting as will the pathways within the main camping areas. The insides of all port-a-potties will also be illuminated for ease of access by attendees. All of the lighting plans outlined above will be augmented by illuminated art and decor throughout Belden. Lighting, including stage lighting, will not illuminate off-site properties.

Battery operated lighting and decor will be posted at 'Jack's Place' to identify its location to attendees and to facilitate safe and effective traffic flow. All traffic control team members will be illuminated

Our event acquires a special use permit from the Mt Hough Forest Service for the use of US Forest Service lands around Belden by Festival attendees, for general use and overnight camping. This permit application can be confirmed by contacting US Forest Service official Erika Brenzovich or Elizabeth Sousa

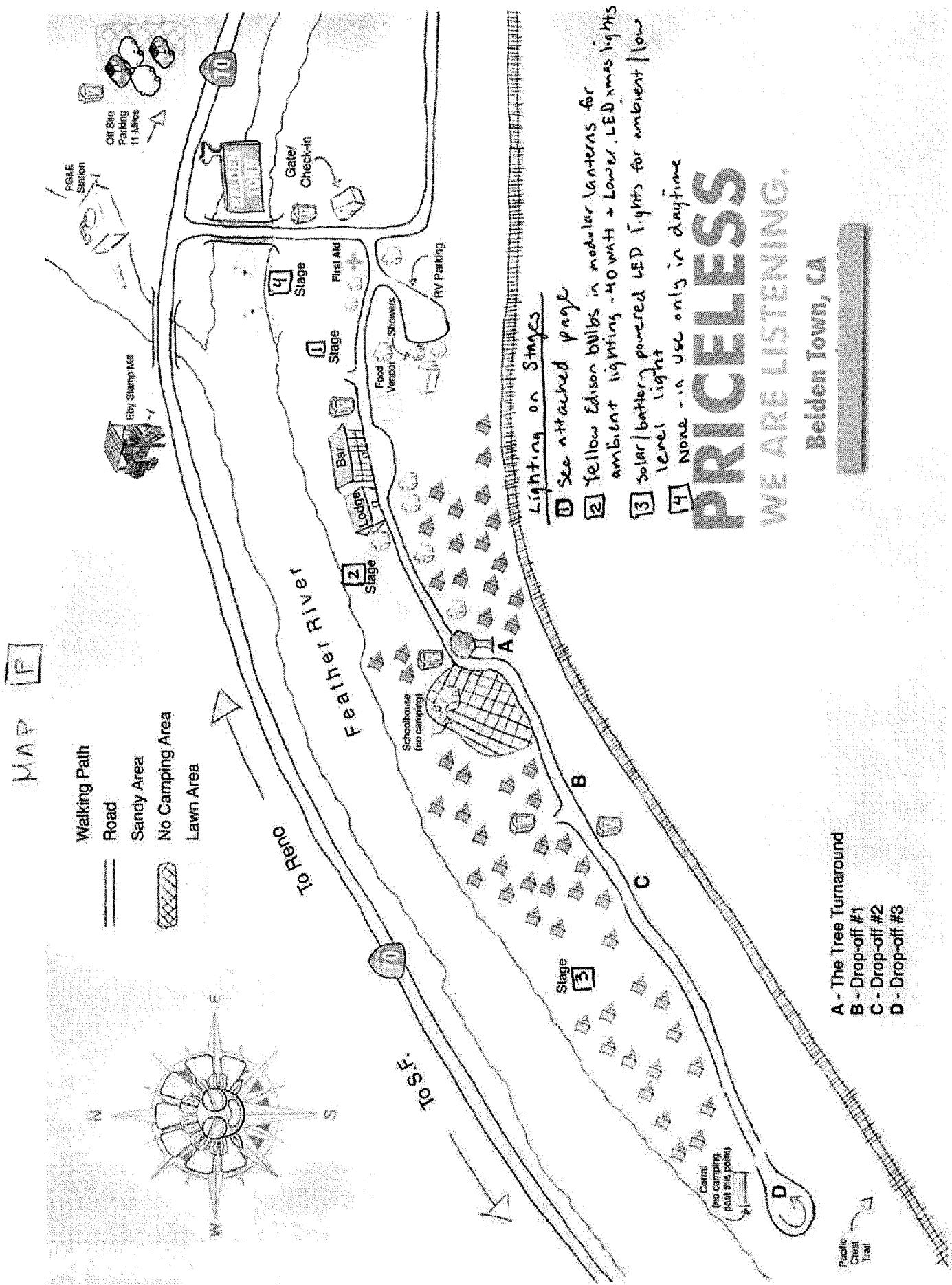
County Agency Approval:

The provisions for illumination as described above, or attached hereto, are approved for the event as described in this application.


Plumas County Planning Department

2-4-16

Signature / Date

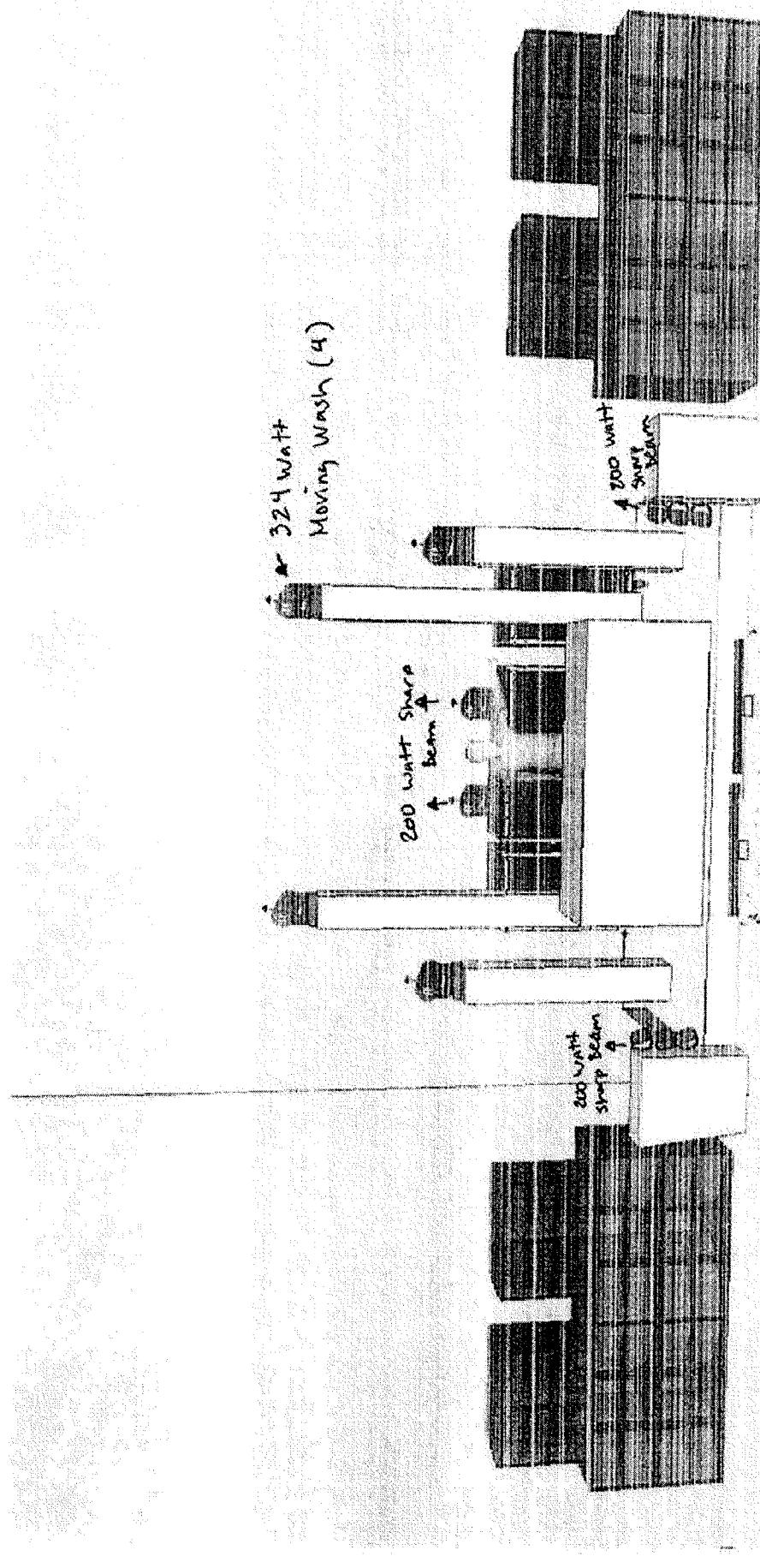


PRICELESS

Belden Town, CA

- A - The Tree Turnaround
- B - Drop-off #1
- C - Drop-off #2
- D - Drop-off #3

Page
Title
Count



I) Transient Occupancy Taxes

If it is proposed or expected that spectators or participants will remain overnight, include provisions for the collection of transient occupancy taxes in accordance with Chapter 4 of Title 3 of the Plumas County Code to the satisfaction of the Plumas County Tax Collector.

Plumas County Tax Collector

520 Main Street, Room 203
Quincy, CA 95971
(530) 283-6260

Name of Outdoor Festival: Priceless

Transient Occupancy Taxes are included in the ticket price of the Festival. We pass the cost of campground and cabin access directly to attendees, with no markup.

We understand that False Profit LLC is the "Operator" of the festival and are responsible for the collection and remittance of the Transient Occupancy Tax.

County Agency Approval:

The provisions for collecting transient occupancy taxes as described above, or attached hereto, are approved for the event as described in this application.

Plumas County Tax Collector

3/23/16

Signature / Date



Julie A. White
PLUMAS COUNTY TREASURER - TAX COLLECTOR - COLLECTIONS ADMINISTRATION

P.O. Box 176 • Quincy, CA 95971-0176 •
E-mail: pcclc@countyofplumas.com
(530) 283-6260

Kelsey Hostetter, Assistant Treasurer-Tax Collector
(530) 283-6259

DATE: March 17, 2015

TO: False Profit, L.L.C.
Zachary Warnow, President
Sasha Yee, Administrator

FROM: Julie A. White
Plumas County Treasurer-Tax Collector

SUBJECT: Transient Occupancy Tax for Music Festival (T.O.T.)

The Outdoor Festival application received by the Tax Collector's office states that the T.O.T. tax is paid beforehand to Belden as part of the fee to use their property and that Belden will handle the delivery of taxes to the County. False Profit has made an agreement with Belden to use the Belden property, therefore making False Profit the "operator" as defined in the T.O.T. ordinance 3-4.02(c). The operator is to collect the tax, hold the funds in trust as money belonging to the County and is responsible for remitting funds. The T.O.T. application has been received and Certificate #2199 issued. A tax return will be mailed quarterly to the address on file. The T.O.T. will need to be remitted on actual numbers of transients. If you have questions please contact our office at (530) 283-6260.

i) Transient Occupancy Taxes

If it is proposed or expected that spectators or participants will remain overnight, include provisions for the collection of transient occupancy taxes in accordance with Chapter 4 of Title 3 of the Plumas County Code to the satisfaction of the Plumas County Tax Collector.

Plumas County Tax Collector

520 Main Street, Room 203
Quincy, CA 95971
(530) 283-6260

Name of Outdoor Festival: Priceless

Transient Occupancy Taxes are included in the ticket price of the Festival. Priceless pays these taxes beforehand as part of the \$9,034 fee paid to Belden to use their property. We pass the cost of campground and cabin access directly to attendees, with no markup. Belden will handle the collection of these taxes from occupants and delivery of the taxes to the County.

County Agency Approval:

The provisions for collecting transient occupancy taxes as described above, or attached hereto, are approved for the event as described in this application.

Plumas County Tax Collector

Signature / Date

COUNTY TREASURER & TAX COLLECTOR

P.O. BOX 176, QUINCY, CALIFORNIA 95971 (530)283-6260

**REGISTRATION FORM**

UNIFORM TRANSIENT OCCUPANCY TAX
ORDINANCE NO. 544
COUNTY OF PLUMAS, STATE OF CALIFORNIA

For Office Use Only:
Issue Date: _____
Eff. Date: _____
Location: _____
Type: _____

DATE _____
CERT. # _____

(To be assigned by Tax Collector)

TO: PLUMAS COUNTY TAX COLLECTOR
P.O. BOX 176
QUINCY, CA. 95971

1. OWNER OF BUSINESS False Profit IncOWNER'S MAILING ADDRESS 2325 Third St Suite 410 San Francisco CA 94107OWNER'S TELEPHONE NUMBER 415-786-52852. NAME OF BUSINESS ESTABLISHMENT False Profit IncMAILING ADDRESS OF BUSINESS ESTABLISHMENT 2325 Third St Suite 410 San FranciTELEPHONE NUMBER OF BUSINESS ESTABLISHMENT 510 329 82613. NAME OF OPERATOR False Profit Inc(If different from owner-Caution: Please read Ordinance No. 544, Plumas County Code for
clarification of Operator's responsibilities).OPERATOR'S TITLE Zachary Warnow President, Sasha Yee Primary AdministratorRESIDENCE ADDRESS OF OPERATOR 2325 Third St Suite 410 San Francisco CA 9410RESIDENCE TELEPHONE OF OPERATOR 510 329 82614. NAME OF RENTAL MANAGER Belden Town Resort

(If different from operator)

5. WHO WILL BE RESPONSIBLE FOR FILING TRANSIENT OCCUPANCY TAX RETURN?

Sasha Yee, Primary Administrator for False Profit LLC and Belden Town Resort

**SEE REVERSE SIDE-ALL INFORMATION REQUESTED ON BOTH SIDES OF
THIS FORM MUST BE PROVIDED.**

6. PARCEL NUMBER, STREET ADDRESS OR LOCATION OF BUSINESS

002-340-002

7. FIRST DATE YOU RENTED THIS UNIT ON A 30 DAY OR LESS BASIS

07/01/2016

8. TYPE OF ORGANIZATION: INDIVIDUAL PARTNERSHIP CORP.

9. NAMES OF PARTNERS OR CORPORATION OFFICERS:

Zachary Warnow	President	see above
(name)	(title)	(address)
Sasha Yee	Primary Adminstrator	see above
(name)	(title)	(address)
Janet Ryu	Secretary	see above
(name)	(title)	(address)

10. NUMBER OF OCCUPANCY UNITS:

<u>695</u>	@	<u>\$ 13.50</u>	_____	@	<u>\$ _____</u>	_____	@	<u>\$ _____</u>
_____	@	<u>\$ _____</u>	_____	@	<u>\$ _____</u>	_____	@	<u>\$ _____</u>
_____	@	<u>\$ _____</u>	_____	@	<u>\$ _____</u>	_____	@	<u>\$ _____</u>

11. IF YOU OWNED OR OPERATED THIS RENTAL FOR TWO OR MORE YEARS, PLEASE
COMPLETE THE FOLLOWING TO THE BEST OF YOUR ABILITY.

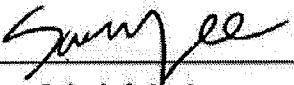
PERCENTAGE OF OCCUPANCY (FROM EXPERIENCE) _____

PERCENTAGE OF OCCUPANCY 30 DAYS OR LESS _____

PERCENTAGE OF OCCUPANCY 31 DAYS OR MORE _____

TOTAL PERCENTAGE OF OCCUPANCY _____

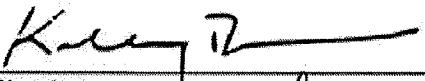
DATED: 01/25/2016

SIGNATURE: 

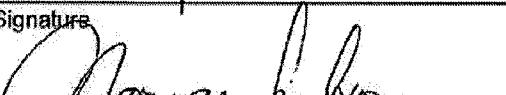
TITLE: Primary Administrator

H. Signature (s) of Applicant (s)

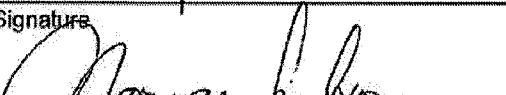
I certify that the information provided is correct and waive any action against the County of Plumas in the event the County's action is set aside due to erroneous information provided hereon.


Signature

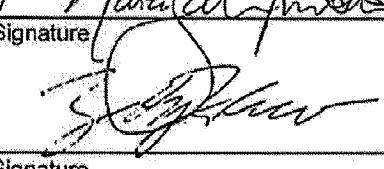
January 25, 2016


Signature

Date


1/29/16

Date


Signature

1/30/2016

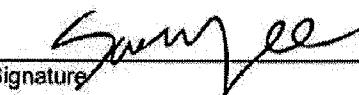
Date

Signature

Date

Signature

Date


Signature

January 29, 2016

Date

H. Signature (s) of Applicant (s)

I certify that the information provided is correct and waive any action against the County of Plumas in the event the County's action is set aside due to erroneous information provided hereon.


Signature

January 29, 2016

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

4A

Outdoor Festival Permit

(Including Programs & Plans approved by various County Departments)

For the

SUNSET CAMPOUT

MUSIC FESTIVAL

at

Belden Town Resort

July 22nd through July 24th, 2016

Fest 5-16

DEPARTMENT OF PUBLIC WORKS USE ONLY
Date Rec'd 5/25/16
Receipt No. 141506 \$ 1000.00

PRELIMINARY OUTDOOR FESTIVAL PERMIT APPLICATION

Instructions to applicant(s):

1. Complete the form and mail or take to: Plumas County Department of Public Works
1834 E. Main Street
Quincy, CA 95971
2. Use additional sheets of paper if necessary to complete the information requested.
3. Pay the filing fee deposit of \$1,000.00.
4. Make the check payable to Plumas County Department of Public Works

A. Applicant (s)

Name of Festival Sunset Campout

Name of Applicant Sunset Sound System - Galen Abbott, Solar Langevin

Residence Address 835 Carolina St. San Francisco, CA 94107

Mailing Address Same

Telephone Number (415)577-9099

E-Mail Address gallenabbott@gmail.com

Business Address and Telephone Number (If different from above) N/A

*Applicant must be the promotor of the event. If the application is made by a partnership, the name and mailing address of the responsible general partner must be included. If the application is made by a corporation, the application shall be signed by the president and attested to by the secretary. The address and telephone number of the principal place of business of the applicant shall also be included in the application.

B. Owner (s)

(Attach additional sheets if necessary)

Name Ivan Coffman

Mailing Address Belden Town Resort & Lodge, 14785 Belden Town Rd. 95915

Telephone (530)283-9662

*Attach letter(s) of authorization signed by the owner(s).

C. Location of Event

(Include all lands to be used for parking or incidental purposes)

Street Address Belden Town Resort 14785 Belden Town Rd. 95915 & Jack's Place, 25311 Highway 70,

Nearest town Belden, CA 95915 & Twain CA 95984

Assessors Parcel Number(s) 002-340-002

D. Dates & Hours of Event

Dates of Pre-Event Setup: July 20, 21, 2016

Dates of Actual Event: July 22, 2016 - July 24, 2016

Dates of Post Event Activities: July 25, 2016

Hours of Event Activities for each day of Event: All Day and Evening.

July 22, 2016 @ 12pm - July 24, 2016 @ 8pm

E. Number of Attendees and Staff

Number of Spectators or Participants for each day of Event No Day Passes

850 Participants, 200 Staff, 150 Artists/Vendors

F. Maps and Diagrams

Provide maps or diagrams showing the following:

- (a) Location of the property on which the proposed event and all related activities will be held.
- (b) Location of adjacent roads, lots, and residences
- (c) Parking and traffic flow and control plan, including all access ways to and from the property and all interior access ways on the property
- (d) Location of all buildings and structures on the property or to be erected thereon, including but not limited to, all bandstands, stages, tents or other facilities for performers, and bleachers, tents, or seats for those attending
- (e) Location and orientation of loudspeakers
- (f) Location, style, wattage and orientation of all temporary lighting
- (g) Location of camping or other overnight areas
- (h) Location of all toilets, medical facilities, emergency communications, generators, drinking facilities, fire pits or barbecues, and solid waste receptacles.

Signature (s) of Applicant (s)

I certify that the information provided is correct and waive any action against the County of Plumas in the event the County's action is set aside due to erroneous information provided hereon.


Signature

February 19, 2016

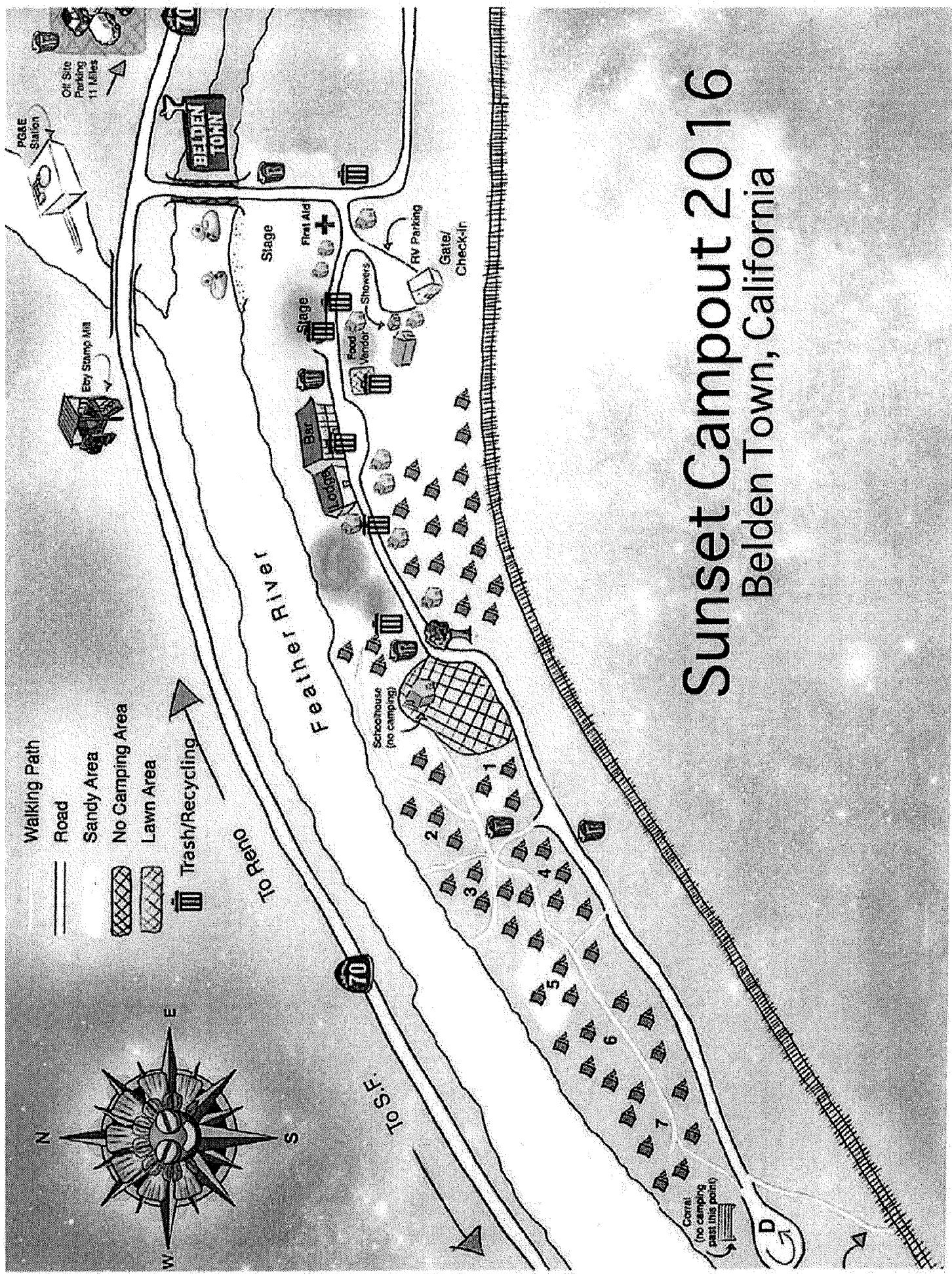
Date

Signature

Date

Sunset Campout 2016

Belden Town, California



John Dutcher

541-505-7277

p. 1

Belden Town Resort
14785 Belden Town Rd.
Belden, Ca. 95915

To Whom It May Concern,

I, Ivan Coffman, owner of Belden Town Resort and Lodge, give my permission for
SUNSET CAMPOUT to take place on 7/21-7/24 2016 at
Belden Town Resort, 14785 Belden Town Rd, Belden, CA. 95915 and also for the
property at Jacks Place located at 25311 hwy 70, Twain CA 95984.

Thank you,



Ivan Coffman- Owner, Belden Town Resort and Lodge

SUPPLEMENTAL OUTDOOR FESTIVAL PERMIT APPLICATION

Describe below, or on an attached sheet, an explanation of the proposed event including plans describing the following information. Include the signature of the approving County authority as required. Programs and plans must be consistent with preliminary application.

a) Commercial Liability Insurance

Describe the commercial liability insurance coverage for the proposed event and provide proof of said coverage to the satisfaction of the Plumas County Risk Manager.

Plumas County Risk Manager: 520 Main Street, Room 205
Quincy, CA 95971
(530) 283-6041

Please See Attached Documentation for our Certificate of Liability.

County Agency Approval:

The commercial liability insurance coverage described above, or attached hereto, is approved for the event as described in this application.

Plumas County Risk Manager

Signature / Date

3/29/16

Roberta M. Allen



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/24/2016

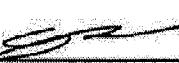
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Ozdalga, Ark PHONE (A/C, No. Ext): 408-293-3336 E-MAIL ADDRESS: ark@wawib.com	FAX (A/C, No.): 408-293-6054
Wallis and Wallis Insurance Brokers 1249 Park Ave San Jose, CA 95126	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A: Colony	
Sunset Sound System 835 Carolina St San Francisco, CA 94107	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	101GL0016870-00	05/16/2016	05/16/2017	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					PERSONAL & ADV INJURY \$ 1,000,000
	AUTOMOBILE LIABILITY					GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS					PRODUCTS - COMP/OP AGG \$ 2,000,000
	UMBRELLA LIAB					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> EXCESS LIAB					BODILY INJURY (Per person) \$
	DED RETENTION S					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in N/A) If yes, describe under DESCRIPTION OF OPERATIONS below					PROPERTY DAMAGE (Per accident) \$
	Y/N	N/A				WC STATUTORY LIMITS \$
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)						
Additional Insured: Plumas County Department of Public Works Dates: July 21 2016 - July 25 2016						

CERTIFICATE HOLDER	CANCELLATION
Plumas County Department of Public Works 1834 East Main St. Quincy, Ca 95971	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/24/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

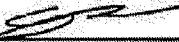
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Ozdalga, Ark PHONE: 408-293-3336 NAIC No.: 408-293-6054 E-MAIL: ark@wawib.com ADDRESS:
INSURED	INSURER(S) AFFORDING COVERAGE INSURER A: Colony INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:								
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INSR LTR	TYPE OF INSURANCE	ADD'L/SUR INSR WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS				
A	GENERAL LIABILITY	X	101GI0016870-00	05/16/2016	05/16/2017	EACH OCCURRENCE \$ 1,000,000				
	COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (EA occurrence) \$ 100,000				
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000				
						PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 2,000,000				
						PRODUCTS - COMP/OP/AGG \$ 2,000,000				
	GENL AGGREGATE LIMIT APPLIES PER:					\$				
	POLICY <input type="checkbox"/> PROJ-ET <input type="checkbox"/> LOC									
	ANY AUTO					COMBINED SINGLE LIMIT (EA accident) \$				
	ALL OWNED AUTOS					BODILY INJURY (Per person) \$				
	Hired Autos					BODILY INJURY (Per accident) \$				
						PROPERTY DAMAGE (Per accident) \$				
	UMBRELLA LIAB					EACH OCCURRENCE \$				
	EXCESS LIAB					AGGREGATE \$				
	DED <input type="checkbox"/> RETENTION \$									
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY									WC STATUTORY LIMITS \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>					Y/N N/A				E.L. EACH ACCIDENT \$
	(Mandatory in NY) If yes, describe under DESCRIPTION OF OPERATIONS below									E.L. DISEASE - EA EMPLOYEE \$
	E.L. DISEASE - POLICY LIMIT \$									

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)					
Dates: July 21 2016 - July 25 2016					
Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named below, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.					

CERTIFICATE HOLDER	CANCELLATION
Jack's Place 2513 Highway 70 Twain, California 95984	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/24/2016

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PRODUCER		CONTACT NAME: Ozdalga, Ark	
Wallis and Wallis Insurance Brokers 1249 Park Ave San Jose, CA 95126		PHONE: 408-293-3336 [AC No. Exh]: E-MAIL ADDRESS: ark@wawib.com	FAX [AC No.]: 408-293-6054
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Colony	
INSURED		INSURER B:	
Sunset Sound System 835 Carolina St San Francisco, CA 94107		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
B	GENERAL LIABILITY	X	101GL0016870-00	05/16/2016	05/16/2017	EACH OCCURRENCE	\$ 1,000,000	
	X COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ex occurrence)	\$ 100,000	
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 5,000	
						PERSONAL & ADV INJURY	\$ 1,000,000	
						GENERAL AGGREGATE	\$ 2,000,000	
						PRODUCTS - COMPOP AGG	\$ 2,000,000	
							\$	
						GEN'L AGGREGATE LIMIT APPLIES PER:		
	X POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC							
AUTOMOBILE LIABILITY	ANY AUTO					COMBINED SINGLE LIMIT (Ex accident)	\$	
	ALL OWNED AUTOS					BODILY INJURY (Per person)	\$	
	Hired AUTOS					BODILY INJURY (Per accident)	\$	
						PROPERTY DAMAGE (Per accident)	\$	
							\$	
	UMBRELLA LIAB					OCCUR	EACH OCCURRENCE	\$
	EXCESS LIAB					CLAIMS-MADE	AGGREGATE	\$
								\$
	DED					RETENTION S		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					Y/N	N/A	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH)	E.L. EACH ACCIDENT	\$						
If yes, describe under:	E.L. DISEASE - EA EMPLOYEE	\$						
DESCRIPTION OF OPERATIONS below	E.L. DISEASE - POLICY LIMIT	\$						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

BELDEN TOWN LISTED AS ADDITIONAL INSURED ON THIS POLICY. Dates: July 21 2016 - July 25 2016

Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 10 days written notice to the certificate holder named below, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

CERTIFICATE HOLDER

CANCELLATION

BELDEN TOWN 14785 BELDEN TOWN ROAD BELDEN, CA 95915	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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PRODUCER	CONTACT NAME:	Ozdalga, Ark		
	PHONE (A/C No. Ext.):	408-293-3336	FAX (A/C No.):	408-293-6054
Wallis and Wallis Insurance Brokers 1249 Park Ave San Jose, CA 95126	E-MAIL ADDRESS:	ark@wawib.com		
	INSURER(S) AFFORDING COVERAGE	NAIC #		
INSURED	INSURER A: Colony			
Sunset Sound System 835 Carolina St San Francisco, CA 94107	INSURER B:			
	INSURER C:			
	INSURER D:			
	INSURER E:			
	INSURER F:			

COVERAGE	CERTIFICATE NUMBER:	REVISION NUMBER:				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADD'L/SUBR INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY	X	101GL0016870-00	05/16/2016	05/16/2017	EACH OCCURRENCE \$ 1,000,000
	COMMERCIAL GENERAL LIABILITY X CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ex occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:	X POLICY	PRO- JECT	LOC		MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
	AUTOMOBILE LIABILITY	ANY AUTO ALL OWNED AUTOS	SCHEDULED AUTOS NON-OWNED AUTOS			GENERAL AGGREGATE \$ 2,000,000
	Hired Autos					PRODUCTS - COMP/POP AGG \$ 2,000,000
	UMBRELLA LIAB	X OCCUR	X CLAIMS-MADE			COMBINED SINGLE LIMIT (Ex accident) \$
	EXCESS LIAB					BODILY INJURY (Per person) \$
	DED RETENTION \$	Y/N	N/A			BODILY INJURY (Per accident) \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PROPERTY DAMAGE (Per accident) \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					WC STATUTORY LIMITS \$
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)					
Additional Insureds:					
- The State of California its Officers, Agents and Employees					
- USDA - USFS Plumas National Forest					
Description: Sunset Campout					
Dates: July 21 2016 - July 25 2016					

CERTIFICATE HOLDER	CANCELLATION
The State of California 1657 Riverside Drive. Redding, CA 96001-0536	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE	

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/24/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Ozdalga, Ark
Wallis and Wallis Insurance Brokers 1249 Park Ave San Jose, CA 95126	PHONE: 408-293-3336 FAX: 408-293-6054 [AC, No. Ext:] E-MAIL: ark@wavib.com
INSURED	INSURER(S) AFFORDING COVERAGE
Sunset Sound System 835 Carolina St San Francisco, CA 94107	INSURER A: Colony
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR / WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	101GL0016870-00	05/16/2016	05/16/2017	EACH OCCURRENCE \$ 1,000,000
	COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ex occurrence) \$ 100,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/POP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						
<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PROJECT	<input type="checkbox"/> LOC				
AUTOMOBILE LIABILITY						
ANY AUTO	SCHEDULED AUTOS					
ALL OWNED AUTOS	NON-OWNED AUTOS					
HIREd AUTOS						
UMBRELLA LIAB	OCCUR					
EXCESS LIAB	CLAIMS-MADE					
DED	RETENTION'S					
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A				
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH)						
If yes, describe under DESCRIPTION OF OPERATIONS below						
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)						
Additional Insured: The State of California its Officers, Agents and Employee's						
Description: Sunset Campout						
Dates: July 21 2016 - July 25 2016						

CERTIFICATE HOLDER	CANCELLATION
The State of California 1657 Riverside Drive Redding, CA 96001-0536	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE:

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b) Police Protection and Security

Describe the Police Protection and Security Plan for the proposed event to the satisfaction of the Plumas County Sheriff. Include a plan for the control and prevention of drug consumption and underage alcohol consumption.

Plumas County Sheriff: 1400 East Main Street
Quincy, CA 95971
(530) 283-6375

The Sunset Campout will have 24 hours security coverage provided by Belden's Security team combined our own hire of High Rock Security. All security personnel will be well marked and all have radios for a quick response to any events during the festival. High Rock Security personnel all have current Guard Cards (i.e. Security Guard Licenses from the Bureau of Security and Investigative Services). At least one Patrol Team (a two person team) is on duty at all times during the day with another team on standby in case of emergencies. Two - Three teams will be on patrol during the evening and through the night.

We do not sell any alcohol at the Sunset Campout. However, the Belden Bar does remain open during the event and Beer is available for purchase in the General Store. We also do not host any gathering in the bar or encourage it's use during the event. While some of our attendees do bring alcohol to the event we rarely see any issues arising from it's use. We also have very few attendees in the 14 - 21 age group as most of our crowd is in it's 30's and 40's so it's unlikely underage consumption occurs.

We do not condone illegal drug use at the Sunset Campout, and all of our staff is vigilant and will be on the look out for illegal substance abuse, dealing, and any issues that could arise. If any such issues arise, staff will notify security and/or security staff, as appropriate, who will remove those involved in the illegal activity.

County Agency Approval:

The Police Protection and Security Plans described above, or attached hereto, are approved for the event as described in this application.

Plumas County Sheriff

Signature / Date

Dee Cramby 3/20/16

c) Emergency Preparedness Plans

Describe the Fire Protection, Evacuation Plan, and Wildfire Protection Plan for the proposed event to the satisfaction of the Plumas County Office of Emergency Services.

Plumas County Office of Emergency Services: 270 County Hospital Rd. Ste. 127
Quincy, CA 95971
(530) 283-6332

Belden and High Rock security staff are trained to handle emergency situations, and will be prepared and equipped to do so in the event of an emergency at Sunset Campout. Our security team will be easily-identifiable and carry radios in the event of emergency.

EVACUATION PLAN:

Our evacuation plan is indicated on the attached map. Attendees will be notified of an evacuation plan by email prior to the event and printed materials provided at arrival, including program and map.

Once staff is notified of an evacuation requirement from CalFire, the CHP, the Sheriff's Office, or Plumas County, the security team and event leads will assemble with Belden staff to review plans and assignments. An alarm will sound, and the security team will move through the campground area with megaphones, directing participants to report to the front of the lodge. No breakdown of camps or of event infrastructure will occur at the time of evacuation; only living beings will be evacuated. Our parking crew, door crew, and event leads will oversee vehicle traffic.

Attendees who have cars parked on-site at Belden will be directed to get in their cars and proceed to the Belden RV parking lot, where they will fill their remaining seats having seat belts with drivers of vehicles who have cars that are parked at the off-site lot. (To be clear, only drivers will be ferried to the offsite parking lot, in order to maximize the number of cars returning to Belden to assist in evacuation.) These onsite cars will then drive up Highway 70 to the offsite lot and drop off their passengers. This process will iterate as required, using our shuttle if the shuttle is deemed necessary.

Attendees who are not driving to the offsite lot in on-site cars will be directed to follow the paved road out of town and across the bridge, then led across Highway 70 (with staff directing traffic) to gather at the rest stop north of Belden on the north side of Highway 70 by security, Belden Staff, and event leads. They will await pickup there.

County Agency Approval:

The Emergency Preparedness Plans described above, or attached hereto, are approved for the event as described in this application.

Craig Sipe
Director, Plumas County OES

L. W.
Signature / Date

3/21/16

Emergency Preparedness Plans (cont.)

Cars returning to Belden from the off-site parking lot will load passengers at the rest stop north of Belden on the north side of Highway 70 and proceed southwest along the evacuation route as specified by CalFire/CHP/Sheriff/Plumas County. (Belden staff has indicated that because emergency vehicles come from Quincy, evacuation is expected to be directed onto CA 70 West.)

Sunset Campout leads and security will conduct additional sweeps through all campground areas to verify evacuation. Staff, not including event leads, will evacuate with participants. Once staff and participant evacuation is complete, security and event leads will evacuate.

To prepare for emergency evacuations, roadways are kept clear and fire lanes clearly marked. Cars are parked facing the direction of evacuation, per federal and county regulation. Enough cars are kept on site to be able to implement the evacuation plan. Belden staff is in charge of the evacuation procedure and our staff will assist them as necessary to complete.

FIRE PROTECTION:

Our security team conducts routine walking patrols throughout the town and campgrounds and remains vigilant for any fire activity. In addition, all participants are made aware of the danger of any fire, and instructed to report any smoke, fire, or dangerous circumstances to the security team or Sunset staff. The security team and Belden staff are equipped with radios to respond to incidents at the event. Emergency responders will be notified of a fire by phone.

In addition, in the event of a fire, Belden is equipped with state-of-the-art fire system. Belden has two dedicated fire hydrants, as well as one additional water source with hook-up capability, for use in fire-fighting, that is able to produce the output of 2 hydrants. Locations of these water sources are indicated in the attached map. Additionally, there are numerous spigot and hose hook-ups throughout Belden. Belden has the following hoses and appropriate reducers for said hoses:

10 1.5 inch (100ft each)
8 1 inch (100ft each)
3 2 inch (50 feet length)
2 3.5 inch (100ft)

PREVENTION OF WILDFIRES:

We clearly communicate to all of our attendees that no campfires, fire art, fire activities, or open flames are allowed at the event, and that all propane/camping stoves require a fire permit in accordance with USDA Forest Service regulations. We will additionally post fire prevention signs in campsites.

Campfires and camp stoves.

Campfires are not allowed during the event and all propane/camping stoves require a fire permit in accordance with USDA Forest Service regulations.

Fireworks, generators and portable equipment.

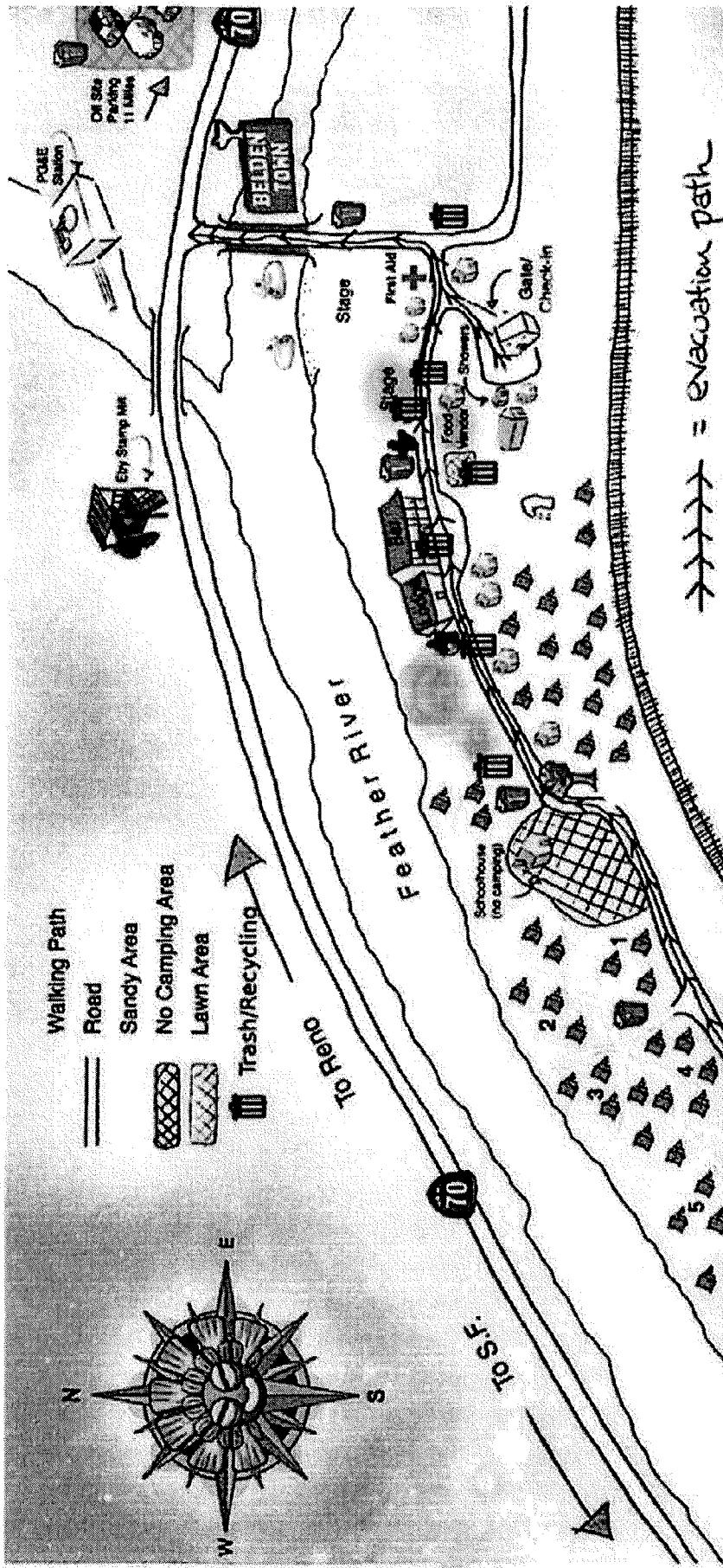
- The use of fireworks and portable equipment such as welding, cutting or chainsaws is not permitted at Sunset Campout. These restrictions will be clearly communicated to attendees. In addition, if generators are used as part of an art project or as an emergency power supply, Sunset security and staff will ensure that generators are only operated on land that is not forest-covered, bush-covered, or grass-covered.

Smoking.

Programming and planned activities at Sunset are held largely on pavement or in areas without vegetation. Smokers will be encouraged by security to use such areas for smoking. Security is trained to identify unsafe smoking practices and intervene to encourage smokers to use only safe areas. In past years, consistent with our leave-no-trace philosophy, we have provided lidded ashtrays for smokers to use to safely dispose of cigarette waste.

Parking in dry grass.

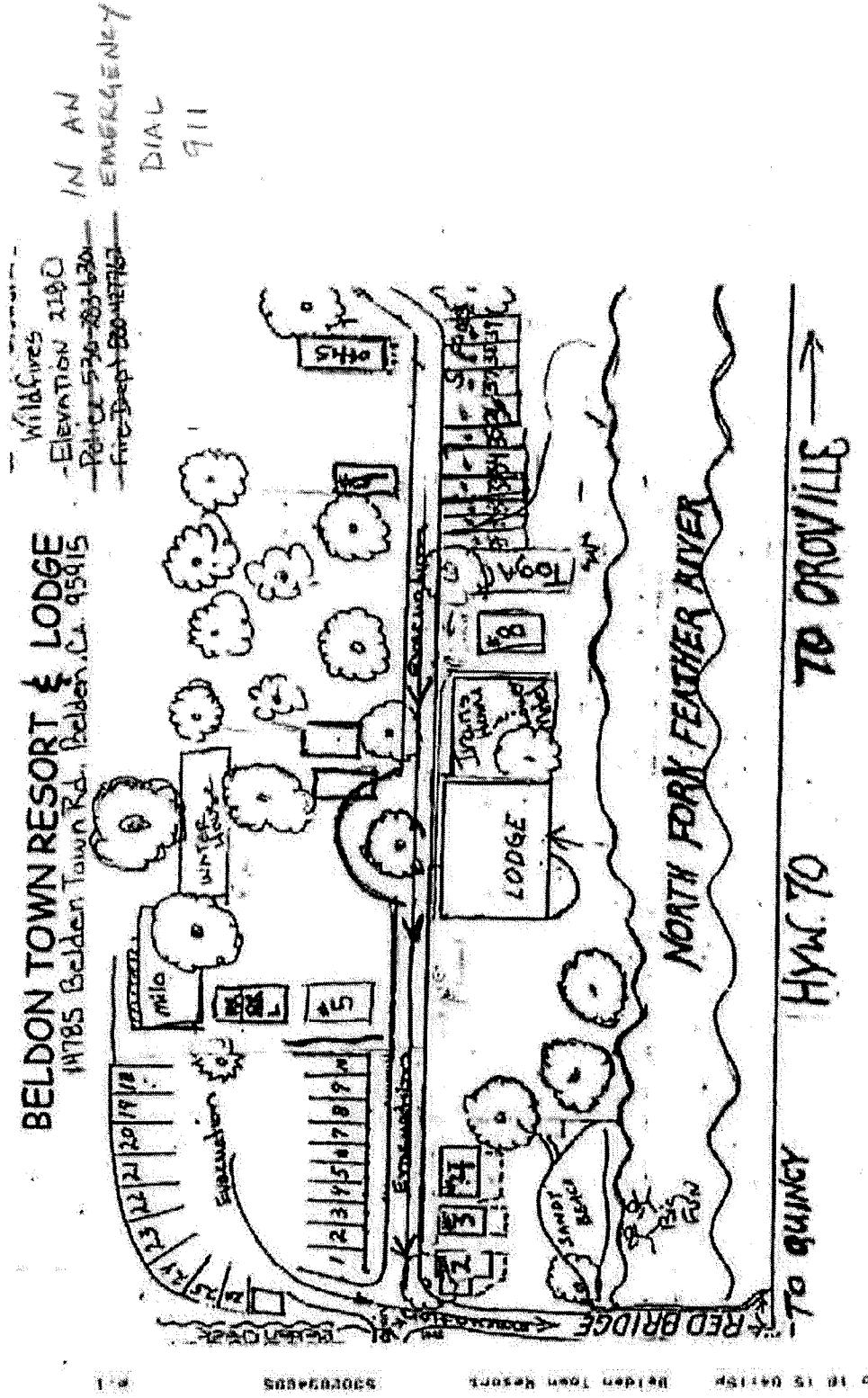
Our designated parking areas either (a) are cut to ensure that there will be no car body or engine contact with plant life or dried plant matter or (b) do not contain live or dry plant matter. Designated parking areas are also watered down before the event to minimize the possibility of sudden combustion/spark ignition.



Emergency Info

Sunset Campout 2016

Belden Town, California



d) Water Supply and Sanitation Facilities, Food Provisions, and Solid Waste Clean-up & Recycling Plans

Describe water supply and sanitation facility plans, provisions for food handling and the solid waste clean-up and recycling plans for the proposed event to the satisfaction of the Plumas County Department of Environmental Health.

Plumas County Department of Environmental Health

270 County Hospital Rd. Ste. 127

Quincy, CA 95971

(530) 283-6355

FOOD PROVISIONS:

The Belden Town Restaurant will be open for food service from 7am to 10pm each day. Snacks and beverages can also be obtained at Belden's Store, which is kept fully stocked during the event. The Sunset Campout also employs 3 food/beverage vendors which provide a good portion of the attendee's food needs. At least 30 days prior to the event, Sunset Campout will submit an Event Coordinator application to Environmental Health which will include the names and contact information for any temporary or mobile food vendors. We expect and require the vendors to comply with all state and county department requirements. All food vendors are required to obtain a Temporary Food Facility permit from Plumas County Environmental Health at least 30 days prior to the event.

WATER SUPPLY:

We will be relying on the Belden system primarily for our water supply. Belden has two water sources and holds a current permit for these water sources. These water sources include, one easy access water fountain in a central location. Belden also sells bottled water in it's store. We continually communicate to everyone to stay healthy and hydrated, included in pre-event emails, signage on-site, and as part of the check-in process.

SEWAGE DISPOSAL:

We will be using Ben's Toilets located in Gridley for our portable toilets. Ben's toilets will provide 48 portable toilets and 3 wash stations. This equipment will be cleaned once daily on each Friday, Saturday, & Sunday as recommended by Ben's Toilets and Plumas County from past years events. In addition, Belden provides men's and women's bathrooms in the lodge, men's and women's bathrooms on the shower area, as well as bathrooms in each of the cabins and lodge rooms. Two portable toilets will be stationed at the off-site parking area. Ben's Toilets is known to us to have the current permits to operate in Plumas County.

Water Supply and Sanitation Facilities, Food Provisions and Solid Waste Clean-up and Recycling Plans described above, or attached hereto, are approved for the event as described in the application.

County Agency Approval:

The Emergency Preparedness Plans described above, or attached hereto, are approved for the event as described in this application.

William Par Sawoos

Plumas County Environmental Health

[Signature]

3/21/16

Signature / Date

**Water Supply and Sanitation Facilities, Food Provisions, and Solid Waste Clean-up & Recycling Plans
(cont.)**

SOLID WASTE RECYCLING:

The Sunset Campout is a leave no trace event, and we communicate to our attendees that they are responsible for packing out their own trash. Compliance with this policy has gone well as many of our attendees are used to practicing leave no trace ethics at other community events. Sunset Campout also provides at least 7 waste collecting eco-stations in central locations throughout the event. Each station has 3 containers (1) landfill (2) cans and bottle recycling (3) compost/food scraps. Event staff will service each of these stations constantly throughout the duration of the event. Campers in camping areas will be informed that they are responsible for collecting waste in their own area, although event staff will also ensure these areas are left clear after the event. The number, location, and servicing of solid waste bins or containers will be adequate to prevent odors, leakage, overflow, or flies. A bin of adequate size will also be located at the off-site parking area. Recycling will be completed within 48 hours of the end of the festival. Any unsorted solid waste after that time will be placed in the bins provided by the solid waste franchisee for disposal.

Compostable and Recyclable material will be transported to sufficient facility for processing. All other solid waste will be collected into our 30 yard container located to the east of the event entrance. This container will be provided by Feather River Disposal (Waste Management Inc.) which will be delivered prior to the start of the event and will be hauled away at its conclusion. This container has consistently met our solid waste needs based on our past events in Belden Town.

e) **Medical Facilities & Services**

Describe the medical facilities and services, including access for ambulances and paramedics or emergency medical technicians for the proposed event to the satisfaction of the Plumas County Health Officer.

Plumas County Public Health Agency

270 County Hospital Rd. Ste. 206

Quincy, CA 95971

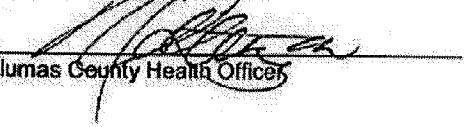
(530) 283-6330

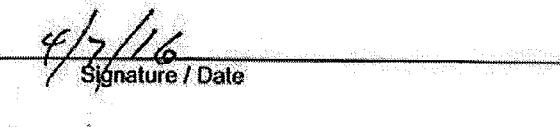
Sunset Campout will have medical support available on-site. For all medical issues other than critical injuries or rescue situations, we have sufficient resources to either treat injuries on site or provide transportation to local medical centers. We will be using the same medical provider as last year: Rock Medicine. They are experienced in event medical support and have done so for the past 40 years. Our medical staffing and plan includes:

- We will provide at least two California licensed EMS providers, one with EMT-B certification or higher and one with EMT-P certification or higher. Both will be available and stationed at a dedicated First Aid Station clearly marked and accessible to attendees.
- In addition to an AED, medical personnel will also have available basic resuscitation equipment and medications to include an adult BVM (bag-valve-mask) device, oxygen and nasal cannula, epinephrine for IM use (EpiPen), naloxone for IM/IN use (available OTC), and basic BLS airway, splinting, and immobilization devices.
- These medics will evaluate and treat any injury or illness brought to the attention of the Sunset Campout staff.
- On-site medics will perform assessment to determine appropriate treatment, and whether treatment should be on-site or at a local medical center. If treatment at a medical center is required or advised, the medics will make recommendations regarding the appropriate mode of transportation.
- Medics will administer BLS (basic life support) care, including treatment of cuts, scrapes, sprains, and other injuries, which do not require escalated diagnostics or specialist consultation.
- Basic resuscitation equipment and medications as well as other basic equipment and supplies will be available for medics' use. This will include a blood pressure cuff, basic splinting and bandaging supplies, and immobilization devices.
- A vehicle will be kept ready to transport the medics to the patient if necessary.
- A vehicle and driver will also be kept ready to transport an injured or ill participant or staff member to a local medical facility if that participant does not have a vehicle available and the medical event does not warrant an ambulance call.

County Agency Approval:

The Medical Facilities and Services Plans described above, or attached hereto, are approved for the event as described in this application.


Plumas County Health Officer


Signature / Date

Medical Facilities & Services (cont.)

- All Sunset Campout, Belden, High Rock Security, and Rock Medicine staff on duty are on the same radio network 24 hours a day throughout the duration of the event, remaining in constant communication. Sunset Campout staff and medical staff on duty will have at least two fully functional cellular devices on hand to use in the event that an emergency warrants a call for off-site services. Belden Lodge has a landline that is available for our use in the event that on-site cellular communications are unavailable due to reasons beyond our control.
- Our medical services provider, will complete ICS Forms 201, 202, 205, and 206, and these documents will be available to county agencies, venue staff, event personnel, and medical personnel. They will be completed at least two weeks prior to the event.

Additional measures related to emergency services and safety include:

- Sunset Campout will have additional individuals with medical certification (including at least four staff members with CPR, AED, and/or wilderness first aid certification) on site, working on our security or production teams.
- We will have tight integration between event leads, High Rock Security, Medical staff, and Belden staff to provide seamless and consistent monitoring and emergency response capabilities. Both Belden staff and High Rock Security staff are trained to handle emergency situations, and will be prepared and equipped to do so in the event of an emergency at Sunset Campout. Our event staff will be clearly identifiable and carry radios in the event of emergency. One patrol (a two-person team) is on duty at all times, and at least one other patrol is on call in case of all types of emergencies, including medical. In the evening hours, we run several patrols and continue to have a patrol on call in case of something critical occurs.
- Our experienced operations team will work closely with both medical and security staff to make sure all facilities are well coordinated and in communication with Belden and local agencies.
- Over 8 years, with input from numerous agencies, we have honed an efficient traffic and parking management system that leaves only as many cars on-site as needed to accomplish an evacuation, and that provides clearance for emergency vehicles (see the section entitled Evacuation Plan in this permit application).
- Neither Sunset Campout nor any vendors hired by Sunset Campout sell or distribute alcohol to attendees. (Belden Resort does sell alcohol at their licensed bar, which is typically open from around 10AM until sometime between 10 PM and 1 AM each day.)
- Our email communications to ticket-holders will include language regarding river safety, including a warning that we do not provide lifeguards, and will post "Swim At Your Own Risk" signage on the Belden beach.
- While we will not have certified lifeguards on duty, we will schedule dedicated beach lookouts who remain vigilant during periods of high river usage.
- We will clearly communicate to all of our attendees that no campfires, fire art, fire activities, or open flames are allowed at the event, and that all propane/camping stoves require a fire permit in accordance with USDA Forest Service regulations. We will additionally post fire prevention signs in campsites.
- While Sunset Campout staff, Medical, and High Rock Security will be focused on the safety of Sunset Campout event participants, it is our expectation that Belden's staff will have sole responsibility for the safety of bystanders, specifically for any non-ticketholder Belden Resort (bar, restaurant, and store) patrons, including local passerby and any hikers from the nearby Pacific Crest Trail.

f) **Parking plan**

Describe the parking plan for the proposed event to the satisfaction of the Plumas County Planning Department.

Plumas County Planning Department

555 Main Street
Quincy, CA 95971
(530) 283-7011

The Sunset Campout staffs a team devoted to parking, which will coordinate the parking on property in accordance with Plumas County, Belden, and the US Forestry Service rules and regulations. Sunset Campout sells 50 parking spaces for parking in Belden Town and 30 for staff. All vehicles are guided into parking spots by our staff backed in facing out to the road. 15' easement is always left through town and fire lane access through vending area. The rest of the vehicles are parked at the off-site property known as Jacks Place, and attendees will be shuttled over from that remote lot. We are applying for Highway Easement/Road Encroachment permits through Caltrans which will allow us to post signage along the highway, directing attendees to the off-site parking and Belden entrance.

County Agency Approval:

The parking plan described above, or attached hereto, is approved for the event as described in this application.



Plumas County Planning Department

3/18/16

Signature / Date

g) Traffic Control Plan

Describe the vehicle ingress and egress and off and on-site traffic control for the proposed event to the satisfaction of the Plumas County Department of Public Works.

Plumas County Department of Public Works

1834 E. Main Street
Quincy, CA 95971
(530) 283-6268

Access/On-Site Traffic Control

Before Event Begins:

- Belden will put up 'special event' signs so people know to slow down while people are turning onto the bridge from Highway 70.
- We use spray chalk to prep RV sites and traffic information on the ground.
- Post 'no parking' and 'fire lane' signs on the back road along all Forestry Service camping area
- Create markings for 15' fire lane easement going down the entire road

As Attendees Arrive:

- During the entire event we set up check-in in the upper RV lot. Attendees cross the bridge and drive into the RV lot in a loop around the perimeter, stopping to check in when they are faced with the their noses pointing out back toward the bridge, ready to drive back out of the lot.
- They are then to check-in and unload their vehicles. Attendees are not allowed to drive vehicles into Belden unless they have a parking pass.
- The driver only will take vehicle to the off-site parking to park vehicle and ride shuttle back to Belden
- Traffic attendants are making sure that all vehicles flow freely and do not back up onto bridge or highway.
- Check-in attendants ensure a safe and efficient unloading process.

As Attendees Leave:

- Vehicles are staggered methodically as the entire back to Belden for load out. The schedule of the shuttles dictates how many vehicles will enter at a time and can be managed for smooth traffic flow.
- Check-out attendants ensure a safe and efficient loading process.

County Agency Approval:

The traffic control plan as described above, or attached hereto, is approved for the event as described in this application.

See attached approval letter dated 3-28-16

Plumas County Department of Public Works

Signature / Date

Traffic Control Plan

Describe the vehicle ingress and egress and on-site traffic control for the proposed event to the satisfaction of the Plumas County Department of Public Works.

Plumas County Department of Public Works
1834 E. Main Street
Quincy, CA 95971
(530) 283-6268

Access/On Site Traffic Control

Before Event Begins

- "Special Event Ahead" signs will be placed at mileposts 13.4 and 15.1 on the State Highway to warn the traveling public of an event at Belden. "Temporary No Parking" signs shall be placed every one hundred feet (100') from the Belden Bridge to the "Special Event Signs".
- Spray chalk will be used to:
 - Draw arrows off the bridge and up to the RV lot to direct traffic flow.
 - Post "no parking" and "fire lane" signs along the back road adjacent to the Forest Service Campground.
 - Mark the 15' width of the fire lane required along the length of Belden Town Road.

As Attendees Arrive

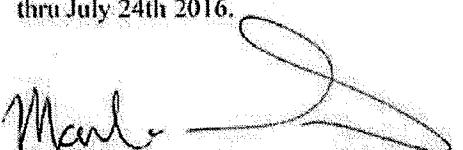
- During the entire even, check-in will be located in the RV lot. Attendees cross the bridge and drive into the RV lot in a loop around the perimeter, stopping to check in when they are faced with their noses pointing out back toward the bridge, ready to drive back out of the lot.
- Attendees will be allowed to check-in and unload their vehicles. Attendees will not be allowed to drive vehicles past the check-in area unless they have an onsite parking pass.
- The driver will be directed to take the vehicle to the off-site parking lot where they will park the vehicle and be shuttled back to Belden.
- Attendants will be available to make sure that traffic is not allowed to back up onto the bridge or State Highway.

As Attendees Leave

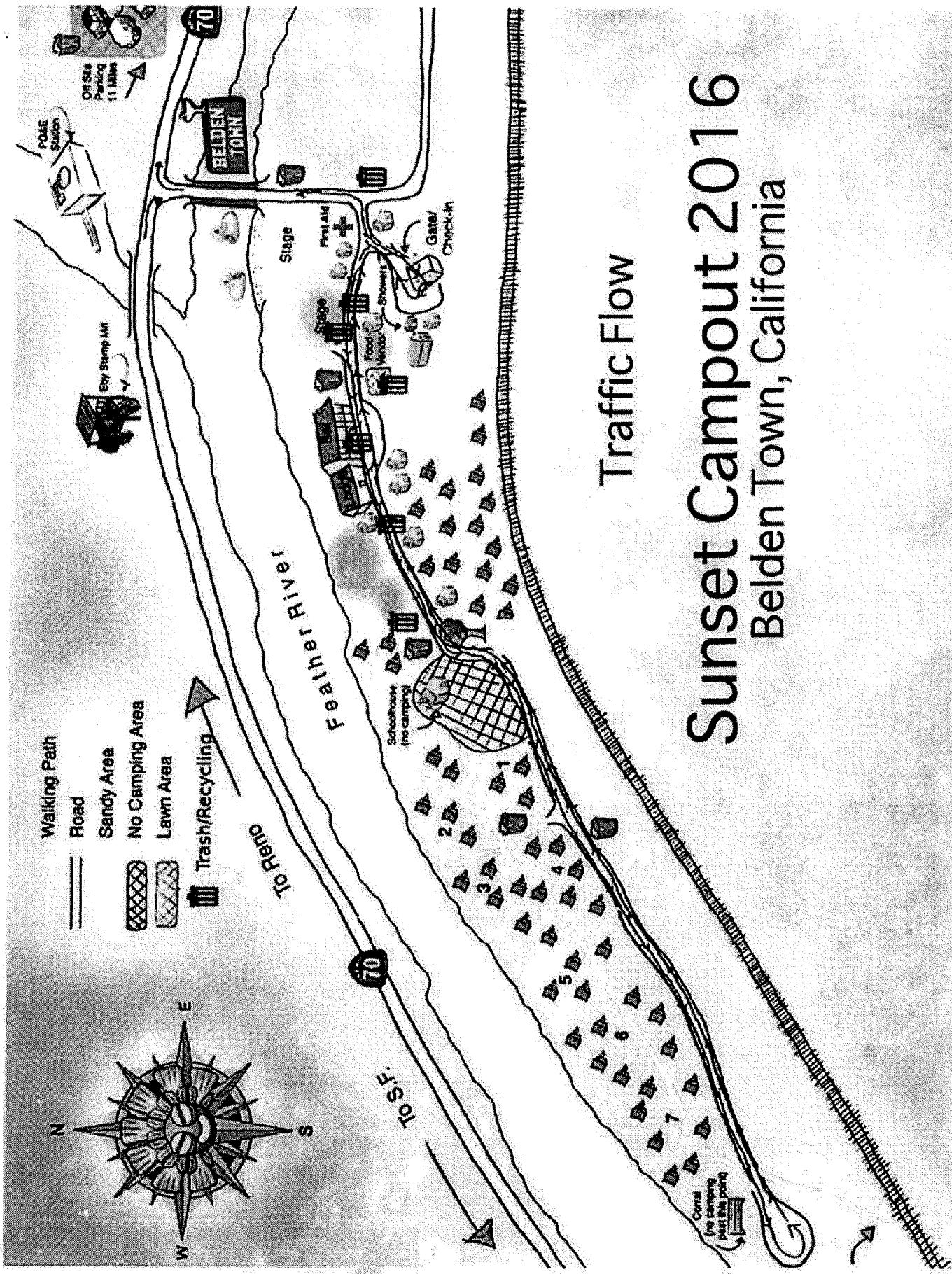
- Vehicles returning to Belden will be staggered to prevent a traffic jam. The shuttle schedule will dictate how many vehicles will be allowed onsite at a time.
- Attendants will be available to help ensure a safe and effective loading process.

County Agency Approval:

The traffic control plan as described above is approved for the Sunset Campout scheduled for July 22th thru July 24th 2016.


Mary
Plumas County Department of Public Works

3-28-16
Signature/Date



Sunset Campout 2016

Belden Town, California

Traffic Flow

i) Transient Occupancy Taxes

If it is proposed or expected that spectators or participants will remain overnight, include provisions for the collection of transient occupancy taxes in accordance with Chapter 4 of Title 3 of the Plumas County Code to the satisfaction of the Plumas County Tax Collector.

Plumas County Tax Collector

520 Main Street, Room 203
Quincy, CA 95971
(530) 283-6260

Please see attached TOT Registration Form to represent a breakdown from our ticket sales.

Approved pending receipt of \$47.75 for
penalties on T.O.T.

County Agency Approval:

The provisions for collecting transient occupancy taxes as described above, or attached hereto, are approved for the event as described in this application.

Plumas County Tax Collector

Mark Shaver 3/30/16
Signature / Date

COUNTY OF PLUMAS
TRANSIENT OCCUPANCY REGISTRATION CERTIFICATE
(Issued pursuant to Section 75005 of Ordinance No. 544)

**POST THIS CERTIFICATE
IN A CONSPICUOUS PLACE**

The business listed below is hereby authorized pursuant to Ordinance No. 544, of Plumas County, to collect the Transient Occupancy Tax imposed thereby for transmittal to the County Tax Collector.

CERTIFICATE NO.

2215

PLUMAS COUNTY TAX COLLECTOR

**GALEN ABBOTT
835 CAROLINA ST.
SAN FRANCISCO, CA 94107**

By Martie Hahn

Date Issued 05/06/2015

This Certificate becomes void upon change of ownership or location. Notify Tax Collector of any change immediately.

COUNTY TREASURER & TAX COLLECTOR
P.O. BOX 176, QUINCY, CALIFORNIA 95971 (530)283-6260



REGISTRATION FORM

UNIFORM TRANSIENT OCCUPANCY TAX
ORDINANCE NO. 544
COUNTY OF PLUMAS, STATE OF CALIFORNIA

For Office Use Only:
Issue Date: _____
Eff. Date: _____
Location: _____
Type: _____

DATE _____
CERT. #: _____

(To be assigned by Tax Collector)

TO: PLUMAS COUNTY TAX COLLECTOR
P.O. BOX 176
QUINCY, CA. 95971

1. OWNER OF BUSINESS Galen Abbott

OWNER'S MAILING ADDRESS 835 Carolina St. San Francisco, CA 94107

OWNER'S TELEPHONE NUMBER 415 577 9099

2. NAME OF BUSINESS ESTABLISHMENT Sunset Sound System (Sunset Campout)

MAILING ADDRESS OF BUSINESS ESTABLISHMENT 835 Carolina St. San Francisco, CA

TELEPHONE NUMBER OF BUSINESS ESTABLISHMENT 415 642 6363

3. NAME OF OPERATOR _____

(If different from owner-Caution: Please read Ordinance No. 544, Plumas County Code for
clarification of Operator's of Operator's responsibilities).

OPERATOR'S TITLE Co-Owner

RESIDENCE ADDRESS OF OPERATOR 835 Carolina St. San Francisco, CA 94107

RESIDENCE TELEPHONE OF OPERATOR 415 642 6363

4. NAME OF RENTAL MANAGER _____

(If different from operator)

5. WHO WILL BE RESPONSIBLE FOR FILING TRANSIENT OCCUPANCY TAX RETURN?

Galen Abbott

**SEE REVERSE SIDE-ALL INFORMATION REQUESTED ON BOTH SIDES OF
THIS FORM MUST BE PROVIDED.**

6. PARCEL NUMBER, STREET ADDRESS OR LOCATION OF BUSINESS

835 Carolina St, San Francisco, CA 94107

7. FIRST DATE YOU RENTED THIS UNIT ON A 30 DAY OR LESS BASIS

July 21, 2016

8. TYPE OF ORGANIZATION: INDIVIDUAL PARTNERSHIP CORP.

9. NAMES OF PARTNERS OR CORPORATION OFFICERS:

Solar Langevin Co-Owner 202 Bocana St, San Francisco, CA 94117
(name) (title) (address)

(name) (title) (address)

(name) (title) (address)

10. NUMBER OF OCCUPANCY UNITS:

415 @ \$ 12.50 @ \$ _____ @ \$ _____
 @ \$ _____ @ \$ _____ @ \$ _____
 @ \$ _____ @ \$ _____ @ \$ _____

11. IF YOU OWNED OR OPERATED THIS RENTAL FOR TWO OR MORE YEARS, PLEASE
COMPLETE THE FOLLOWING TO THE BEST OF YOUR ABILITY.

PERCENTAGE OF OCCUPANCY (FROM EXPERIENCE) _____

PERCENTAGE OF OCCUPANCY 30 DAYS OR LESS _____

PERCENTAGE OF OCCUPANCY 31 DAYS OR MORE _____

TOTAL PERCENTAGE OF OCCUPANCY _____

DATED: March 3, 2016

SIGNATURE: 

TITLE: Co-Producer

BOARD OF SUPERVISORS

TERRY SWOFFORD, DISTRICT 1
KEVIN GOSS, DISTRICT 2
SHERRIE THRALL, DISTRICT 3
LORI SIMPSON, DISTRICT 4
JEFF ENGEL, DISTRICT 5



April 19, 2016

Mr. Scott D. Perkins
PG&E Land Agent – Hydro Support
350 Salem Street
Chico, CA 95928

Dear Mr. Perkins,

Plumas County wishes to express strong support for the Almanor Fishing Association's Fish Pens Project at Lake Almanor.

A dedicated group of volunteers has managed this project for approximately 30 years. The pens are filled with 50,000 trout for California Department of Fish and Wildlife in October and are fed and maintained by volunteers until May. Funding for food is provided in partnership with Kokanee Power and ranges between \$8,000 and \$10,000 each year.

The fish pens are over 30 years old and need extensive repair in order for the project to continue. Current estimates for repair come to \$30,000.

Plumas County asks that you favorably consider funding this worthy project through company community funds and/or the Foundation Grant program.

This project is extremely important to enhance the Lake Almanor fishery and provides an excellent fishing experience in support of our local economy.

Thank you for your consideration; we look forward to working with you on the AFA Fish Pens Project.

Sincerely,

Sharon Thrall, Chair
Plumas County Board of Supervisors

Girls Rite's Photo Voice Project!

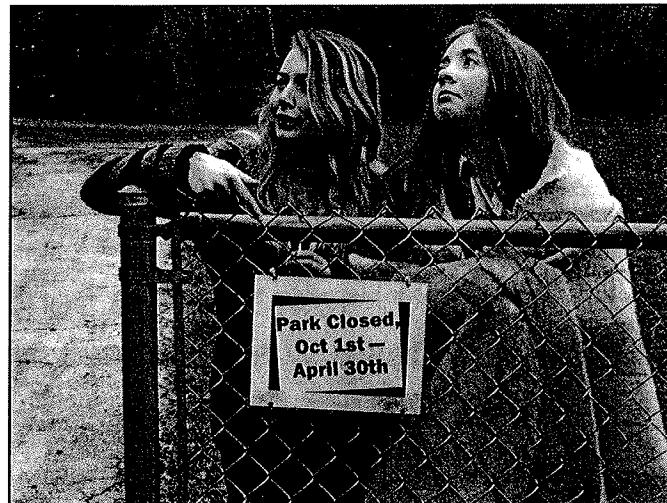


Helping others acknowledge the benefits
of healthy activities and safe places within
Gansner park.

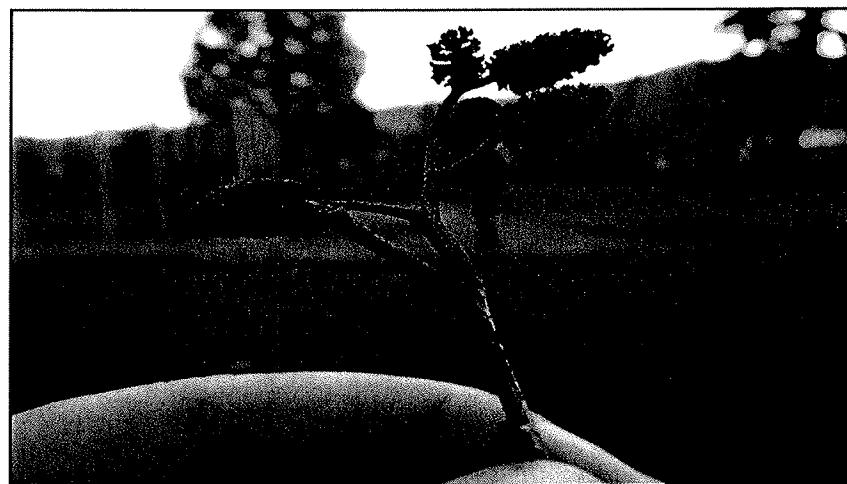
For the next few pictures please
ask yourself (SHOWED)

- What do you See
- What is Happening
- How does this relate to Our lives
- Why does this situation Exist
- What can you Do about it

We are concerned that Gansner Park is closed from October to April each year.



Why is the park closed if it's such a pretty day?



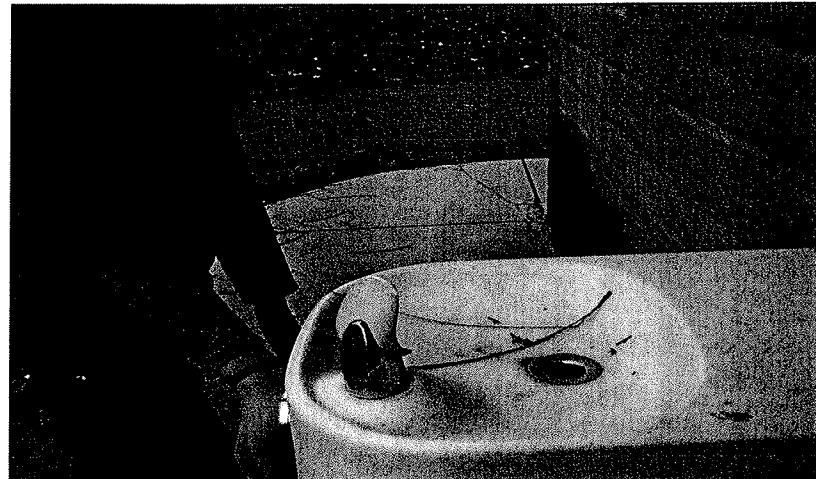
Its not like the play ground migrates
for the winter!



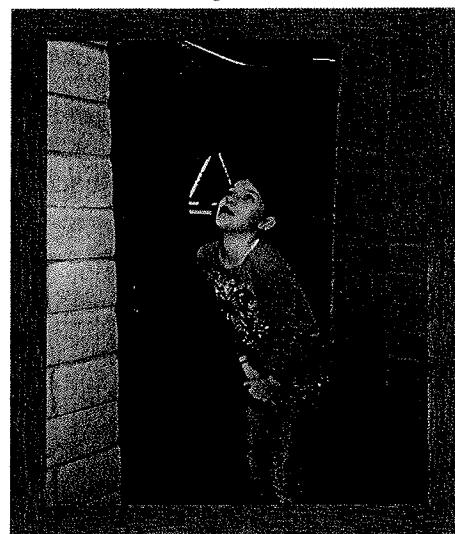
It'd be nice to be able to use this for
warmth and cooking year round.



I'm so thirsty but I can't get a drink because the water is shut off.



Please unlock the bathroom, I need to go!



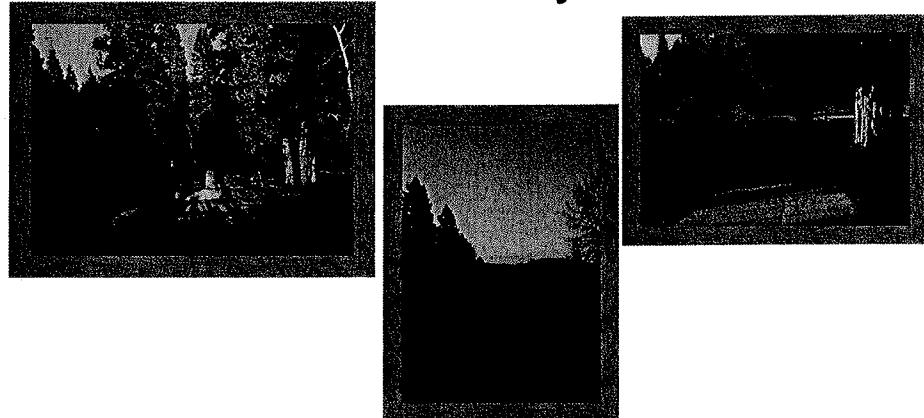
Looks like a good place to hang out
when its cold.



Which one seems better?



Gansner Park is a great place to be, so with help from our community we can make it open for more of the year.

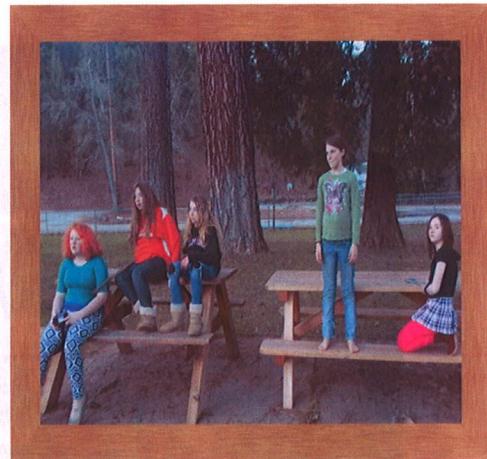


And the park is not just for teens; every one can have fun!



This was our Photo Voice project.

- And we hope this helped you understand our concerns towards Gansner Park.
- Thank you for listening to our presentation. ☺



The girls who made this possible:

- Samara Patience Shea
- Neesa Margretta DeShazer
- Hannah Atkins
- Emily Lund
- Hannah Zdenek
- Serena Polzak
- Alyssa Zigas
- Alexis Marie Dyer
- Jacey Taylor
- Coral Cash

Questions????





THE LAW OFFICE OF
**Bowman
& ASSOCIATES, APC**

www.bowmanandassoc.com
contact@bowmanandassoc.com
wendy@bowmanandassoc.com

Robert C. Bowman Jr.

Kentric P. Torkelson
Roger Kosla
Amanda Zamorano
Vicki E. Cody
Steven Robinson

Clerk of the Board
520 Main St., Rm 309
Quincy, CA 95971

Sacramento Office
3841 North Freeway Blvd.
Suite 185
Sacramento, CA 95834
(916) 923-2800
F (916) 923-2828

Folsom Office
1024 Iron Point Road,
Suite 100-1414
Folsom, CA 95630
(916) 985-2600
(916) 358-8689

March 23, 2016

VIA U.S. MAIL.

Re: Government Claims of Michael G. Scott

To Whom It May Concern:

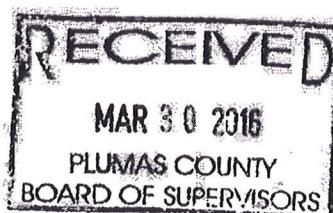
Michael G. Scott has retained the Law Offices of Bowman and Associates to represent him, and I am the associate assigned to work on his behalf. Enclosed please find two Government Claims of Mr. Scott, one of which is an Amended or subsequent claim because his initial submission in December 2015, omitted a number of claims.¹

Thank you in advance for your attention to this matter. I look forward to hearing from you soon.

Sincerely,

THE LAW OFFICE OF BOWMAN & ASSOCIATES
A Professional Corporation


Vicki E. Cody
Attorneys For Michael G. Scott



¹ Although Plumas County notified Mr. Scott in a letter dated March 15, 2016, that the County had rejected his claim filed December 14, 2015, that claim only presented an age discrimination claim.

CLAIM AGAINST THE COUNTY OF PLUMAS
(Pursuant to Government Code §910.4)

NOTICE: All claims must be presented to the County of Plumas in accordance with Government Code §915.4. Failure to fully complete this form will result in your claim being returned. Plumas County employees are not allowed to provide legal advice. Attach additional pages if needed.

MAIL TO:

Clerk of the Board
520 Main St, Rm 309
Quincy, CA 95971

CLAIMANT INFORMATION

1. Name of Claimant: Michael G. Scott
2. Date of Birth: 07/15/1960 3. Gender (circle one): Male Female
4. Mailing Address of Claimant:

<u>P.O. Box 163</u>	<u>Blairsden</u>	<u>CA</u>	<u>96103</u>
Address	City	State	Zip
5. Mailing Address where notices are to be sent (if different than mailing address of claimant):

<u>3841 N. Freeway Blvd., Suite 185, Counsel</u>	<u>Sacramento</u>	<u>CA</u>	<u>95834</u>
Address	City	State	Zip
6. Telephone Number of Claimant: (530) 258-9327

INFORMATION ABOUT CLAIM

7. Incident Date: Month 12 Day 3 Year 2015
8. Location of Incident (if applicable, include street address, highway number, post mile number, or direction of travel):
see attached letter from counsel and supporting documents.
9. Explain the circumstances that led to the alleged damage or injury (state all facts that support your claim and why you believe the County is responsible for the alleged damage or injury. If more space is needed, continue on a separate page):
Failure to hire/employ. This new filing of a 910.4 claim for 12/11/15, states an amended/subsequent claim for the incident on 12/3/15 (this is in spite of the County's rejection of Mr. Scott's age discrimination claim which was filed on 12/11/15 - County's letter of rejection is dated 3/15/16).
10. General description of the specific damage, injury, indebtedness, obligation, or loss incurred so far as it may be known at the time of presenting claim:
On 12/11/15, Mr. Scott filed a 910.4 claim for age discrimination, which claim was rejected in a letter dated 3/15/16. This subsequent and/or amended 910.4 claim is presented because Mr. Scott has a complaint that in addition to age discrimination, he was subjected to discrimination on the basis of the following: race, gender, ethnicity and/or national origin discrimination. In addition, Mr. Scott complains of a violation of 42 U.S.C. § 1981.

11. Dollar amount of claim (if less than \$10,000) as of the date of presenting the claim (include the estimated amount of any prospective injury, damage, or loss, insofar as it may be known when claim is presented): \$ _____

12. If the amount claimed exceeds \$10,000, no dollar amount shall be included in the claim. However, please indicate whether the claim would be limited to civil case: YES NO

13. Name(s) of public employee(s) causing the injury, damage or loss, if known:

employees are, inter alia, Donald Sawchuk and Jeff Finch

CLAIMS INVOLVING MOTOR VEHICLES

14. Insurance information (complete if claim involves motor vehicle). Has the claim for the alleged damage/injury been filed (or will be filed) with your insurance carrier? YES NO

15. Name of insurance carrier and telephone number (including area code):

Name	Telephone Number		
Address	City	State	Zip
16. Policy Number:			
17. Are you the registered owner: <input type="checkbox"/> YES <input type="checkbox"/> NO			
18. Amount of deductible: \$ _____			
19. Make: _____	Model: _____	Year: _____	

Section 72 of the Penal Code provides that a person found guilty of submitting a fraudulent claim may be punished by imprisonment in the County Jail or State Prison, and/or by the imposition of a fine up to \$10,000.00.

Signature of Claimant, or by some person legally authorized to submit this claim on your behalf.

MICHAEL SCOTT _____ *3/24/16* _____
Signature Date

MICHAEL SCOTT _____
Printed Name of Person Completing Claim

PLUMAS COUNTY

Last Revised: 12/98

DEPARTMENT FISCAL OFFICER I

DEPARTMENT FISCAL OFFICER I – 2

EXAMPLES OF DUTIES

- Serves as primary fiscal and staff support person.
- Assists with the development, maintenance, and tracking of the Department's budget.
- Develops, analyzes, maintains and tracks a variety of fiscal and budget control journals, documents, and reports.
- Keeps other Department management aware of the budget status, expenditure levels, and the need to adjust expenditures for specific programs and operating areas.
- Has responsibility for the development, control, and maintenance of specials grants and special grant funding.
- Develops reports and information for grant funding agencies.
- Coordinates Department fiscal data and recordkeeping with the Auditor/Controller and other fiscal control agencies, such as the State and Federal government.
- Performs a wide variety of specialized office management, administrative support, and staff support assignments.
- May coordinate Department personnel activities.
- May assist with long term planning and establishing of Department goals.
- Hires, trains, supervises, and evaluates assigned staff.
- Establishes work schedules and priorities.
- Performs public information and relations assignments, receiving office visitors and telephone calls, providing comprehensive information about policies, programs, functions, and procedures.
- Establishes and updates information retrieval systems.
- Oversees the preparation or prepares purchasing documents, facilitating purchasing procedures for the Department.
- Gathers, organizes, and summarizes a variety of data and information.
- Performs special projects and prepares reports.
- Operates computers, maintaining and updating files and databases.
- Generates computer reports.
- Operates office equipment.

TYPICAL PHYSICAL REQUIREMENTS

Sit for extended periods; frequently stand and walk; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; verbal communication; use of office equipment including computers, telephone, calculators, copies, and FAX.

TYPICAL WORKING CONDITIONS

Work is performed in an office environment; contact with staff and the public.

DEPARTMENT FISCAL OFFICER I – 3

DESIRABLE QUALIFICATIONS

KNOWLEDGE OF

- County policies, rules, and regulations.
- Operations, rules, policies, and procedures of the Department where assigned.
- Accounting principles and practices.
- Budget development and control.
- Public and community relations.
- Grant development and administration.
- Administrative analysis.
- Office management methods and procedures.
- Establishment and maintenance of filing and information retrieval systems.
- Purchasing methods and procedures.
- Account and statistical recordkeeping.
- Personal computers and software applications related to fiscal and administrative support work.
- Principles of supervision, training, and staff evaluation.

ABILITY TO:

- Perform a wide variety of complex and specialized fiscal administration and support work for an assigned Department.
- Supervise, train, and evaluate the work of assigned staff.
- Interpret, explain, and apply a variety of County and Department policies, rules and regulations.
- Work with considerable initiative and independence while exercising good judgment in recognizing scope of authority.
- Exercise significant responsibility in the development, maintenance, and control of the Department.
- Prepare and maintain grant funding records and reports.
- Gather, organize, analyze, and present a variety of data and information.
- Prepare, clear, concise and accurate records and reports.
- Prepare promotional and informational materials.
- Use a personal computer and appropriate software for fiscal and administrative functions.
- Effectively represent the County and the Department or unit in answering questions, responding to inquiries, providing assistance, and dealing with concerns from the public, community organizations, other County staff, and other agencies.
- Establish and maintain cooperative working relationships.

DEPARTMENT FISCAL OFFICER I – 4

TRAINING AND EXPERIENCE

Any combination of training and experience which would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the required knowledge and abilities would be:

At least four (4) years of responsible experience performing a variety of administrative, fiscal, and analytical work, including substantial experience in a public contact position, preferably including at least one (1) year in a supervisory position.

SPECIAL REQUIREMENTS

Possession of a valid California Driver's License issued by the Department of Motor Vehicles.

DEPARTMENT FISCAL OFFICER II

DEFINITION

Under direction, to be responsible for the development, maintenance, and tracking of a Department's fiscal information and data; to perform a variety of administrative, staff, and office management duties for an assigned department; to assign, schedule, coordinate, supervise, and evaluate the work of assigned staff; to perform a variety of difficult, complex, and specialized information gathering, information preparation, and public relations assignments; and to do related work as required.

DISTINGUISHING CHARACTERISTICS

This is a specialist classification for the positions which have primary responsibility for the development and maintenance of Department fiscal records and information in one of the County's larger departments such as Social Services, Public Works, Mental Health, and Public Health or departments having several complex diversified budget units. Responsibilities also include supervising, overseeing, and performing a variety of administrative, staff, and office management functions. Incumbents report directly to the Department Head. Successful performance of responsibilities requires detailed and specialized knowledge and understanding of the operations and policies of the Department.

REPORTS TO

A County Department Head

CLASSIFICATIONS DIRECTLY SUPERVISED

Various Office, Fiscal, and Program Support Staff depending upon the department to which a position is allocated.

DEPARTMENT FISCAL OFFICER II ~ 2

EXAMPLES OF DUTIES

- Serves as primary fiscal and staff support person for a larger County Department.
- Assists with the development, maintenance, and tracking of the Department's budget.
- Develops, analyzes, maintains and tracks a variety of fiscal and budget control journals, documents, and reports.
- Keeps other Department management aware of the budget status, expenditure levels, and the need to adjust expenditures for specific programs and operating areas.
- Has responsibility for the development, control, and maintenance of specials grants and special grant funding.
- Develops reports and information for grant funding agencies.
- Coordinates Department fiscal data and recordkeeping with the Auditor/Controller and other fiscal control agencies, such as the State and Federal government.
- Performs a wide variety of specialized office management, administrative support, and staff support assignments.
- May coordinate Department personnel activities.
- May assist with long term planning and establishing of Department goals.
- Hires, trains, supervises, and evaluates assigned staff.
- Establishes work schedules and priorities.
- Performs public information and relations assignments, receiving office visitors and telephone calls, providing comprehensive information about policies, programs, functions, and procedures.
- Establishes and updates information retrieval systems.
- Oversees the preparation or prepares purchasing documents, facilitating purchasing procedures for the Department.
- Gathers, organizes, and summarizes a variety of data and information.
- Performs special projects and prepares reports.
- Operates computers, maintaining and updating files and databases.
- Generates computer reports.
- Operates office equipment.

TYPICAL PHYSICAL REQUIREMENTS

Sit for extended periods; frequently stand and walk; normal manual dexterity and eye-hand coordination; corrected hearing and vision to normal range; verbal communication; use of office equipment including computers, telephone, calculators, copies, and FAX.

DEPARTMENT FISCAL OFFICER II – 3

TYPICAL WORKING CONDITIONS

Work is performed in an office environment; contact with staff and the public.

DESIRABLE QUALIFICATIONS

Knowledge of:

- County policies, rules, and regulations.
- Operations, rules, policies, and procedures of the Department where assigned.
- Accounting principles and practices.
- Budget development and control.
- Public and community relations.
- Grant development and administration.
- Administrative analysis.
- Office management methods and procedures.
- Establishment and maintenance of filing and information retrieval systems.
- Purchasing methods and procedures.
- Account and statistical recordkeeping.
- Personal computers and software applications related to fiscal and administrative support work.
- Principles of supervision, training, and staff evaluation.

Ability to:

- Perform a wide variety of complex and specialized fiscal administration and support work for an assigned Department.
- Supervise, train, and evaluate the work of assigned staff.
- Interpret, explain, and apply a variety of County and Department policies, rules and regulations.
- Work with considerable initiative and independence while exercising good judgment in recognizing scope of authority.
- Exercise significant responsibility in the development, maintenance, and control of the Department and unit budgets.
- Prepare and maintain grant funding records and reports.
- Gather, organize, analyze, and present a variety of data and information.
- Prepare, clear, concise and accurate records and reports.
- Prepare promotional and informational materials.
- Use a personal computer and appropriate software for fiscal and administrative functions.
- Effectively represent the County and the Department or unit in answering questions, responding to inquiries, providing assistance, and dealing with concerns from the public, community organizations, other County staff, and other agencies.
- Establish and maintain cooperative working relationships.

DEPARTMENT FISCAL OFFICER II – 4

Training and Experience: Any combination of training and experience which would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the required knowledge and abilities would be:

At least one (1) year equivalent to Department Fiscal Officer I or equivalent completion of courses required for a major in Business Administration at an accredited four (4) year college or university.

Special Requirements: Possession of a valid California Driver's License issued by the Department of Motor Vehicles.



County of Plumas
EMPLOYMENT APPLICATION

Return Completed Application to:
Plumas County Human Resources
520 Main Street, Room 115
Quincy, CA 95971
(530) 283-6444
www.plumascounty.us

Instructions: All applications for county positions must be submitted on the standard county application form. A separate application must be submitted for each position. The application must be completed in sufficient detail to allow comprehensive review and evaluation. Failure to complete the application in sufficient detail will disqualify the applicant from further review. Additional supporting information or resumes may be attached. It is the applicant's responsibility to notify the Human Resources Department of any change of address, name or other pertinent information. If you have any disabilities which may require special testing arrangements, please contact the Human Resources Department. Faxed applications may be used to secure your position, however, a signed original application form is required before an interview will be scheduled.

1. POSITION APPLYING FOR AND DEPARTMENT					
Department Fiscal Officer I / II					
2. LAST NAME		FIRST NAME		MIDDLE NAME	
Scott		Michael		G	
3. STREET ADDRESS					
580 Cottontail Road					
4. MAILING ADDRESS (if different from above)					
P. O. Box 163					
5. HOME PHONE		6. MESSAGE PHONE		7. EMAIL	
		(530) 258-9327		mngscott580@gmail.com	
8. To qualify for employment you must be either (a) a citizen of the United States of America, or (b) a registered alien with government permission to work in this country. Does either statement (a) or (b) describe your status of this country? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
9. Are you related to any Plumas County employee: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, please provide the following: NAME: _____ RELATIONSHIP: _____ DEPARTMENT: _____					
10. CALIFORNIA DRIVER LICENSE—Some positions may require possession of a California Driver License. Do you have a valid California Driver License: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, Driver License Number D1569602					
11. Education (Check highest grade completed) High School: <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> GED College: <input type="checkbox"/> 1 yr <input type="checkbox"/> 2 yr <input checked="" type="checkbox"/> 3 yr <input type="checkbox"/> 4 yr Graduate Work? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
NAMES AND LOCATION OF COLLEGES OR SCHOOLS ATTENDED		DATES	UNITS COMPLETED	MAJOR SUBJECT	DEGREE
Heriot-Watt University		96-2000		Business	MSc
Center for Degree Studies		81-83	3 of 4 YRS	Electrical Engineering	3

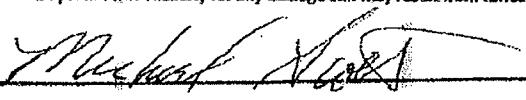
12. PROFESSIONAL LICENSE/REGISTRATION/CERTIFICATE	NUMBER	ISSUE DATE	EXPIRATION DATE
Certified Estimating Professional	218	4/30/13	4/30/16

WORK EXPERIENCE: Beginning with your most recent experience, please account for all employment and any periods of unemployment in the last ten years. Give details on the experience that you believe meets the minimum requirements for this recruitment. Describe different positions held with the same employer in different blocks, showing dates, etc. **LIST ALL POSITIONS/JOBSEPARATELY. DO NOT USE "See Resume" for any of the requested information on this form.** Resumes may be attached and are encouraged. If more space is needed, job duties may be continued on regular paper. INCOMPLETE APPLICATIONS WILL BE DISQUALIFIED.

PRESENT/LAST EMPLOYER CMG, Inc.		JOB TITLE President - Owner	NUMBER YOU SUPERVISED 2 to 6
EMPLOYER'S ADDRESS 580 Cottontail Road		DUTIES Responsible for corporate Profit and Loss, managed projects budgets and schedules and supervised staff. Provided consultant services for budgets, estimates and scheduling of projects.	
FROM (month/day/year) 1/2009	TO (month/day/year) Current		
HOURS PER WEEK 40+	SALARY \$ 80,000 per YR	REASON FOR LEAVING Desirous of exiting the construction at risk field	ARE YOU EMPLOYED BY THIS COMPANY NOW? <input checked="" type="checkbox"/> YES MAY WE CONTACT YOUR EMPLOYER? <input checked="" type="checkbox"/> YES NAME AND PHONE NUMBER OF SUPERVISOR? <input type="text"/> 510-654-7713-309-1600
PRESENT/LAST EMPLOYER Clark & Sullivan Constructors		JOB TITLE VP - Reno Area Manager	NUMBER YOU SUPERVISED 6-10
EMPLOYER'S ADDRESS 905 Industrial Way		DUTIES Supported the estimating staff and reviewed cost estimates prior to bid time. Directly supervised and mentored project managers and project engineers. Participated in corporate budgeting and strategic planning. Reviewed project costs to date and work in process fiscal information monthly and prepared reports for same. Supervised design-build teams of consultants and staff and led the efforts for design-build projects to create designs to stay within predetermined budgets.	
FROM (month/day/year) 3/2007	TO (month/day/year) 1/2009		
HOURS PER WEEK 40+	SALARY \$ 120,000 per YR	REASON FOR LEAVING Poor Economy; Lack of Work and Projects to Bid/Construct	ARE YOU EMPLOYED BY THIS COMPANY NOW? <input checked="" type="checkbox"/> YES MAY WE CONTACT YOUR EMPLOYER? <input checked="" type="checkbox"/> YES NAME AND PHONE NUMBER OF SUPERVISOR? <input type="text"/> 510-654-7713-309-1600
PRESENT/LAST EMPLOYER Jaynes Companies / Jaynes of California		JOB TITLE Sr. PM/Estimator in Albuquerque - President of Jaynes of California	NUMBER YOU SUPERVISED 8 in Albuquerque, 15-25 in San Diego
EMPLOYER'S ADDRESS 2906 Broadway Blvd., NE		DUTIES Project Manager and estimator in Albuquerque, responsible for setting budgets, estimating and managing to budgets and schedules. President of Jaynes of California in San Diego and responsible for the subsidiary's overall profit and loss, operational and safety performance. Created annual operational budgets and presented them to the parent company board members. Managed the operational expenses on a monthly basis to analyze actual costs to the budget and made ongoing corrections of spending. Managed all staff and reviewed fiscal project and operational performance.	
FROM (month/day/year) 3/1997	TO (month/day/year) 4/2003		
HOURS PER WEEK 40+	SALARY \$ 150,000 per YR	REASON FOR LEAVING Wanted my family to be in a more rural setting.	ARE YOU EMPLOYED BY THIS COMPANY NOW? <input checked="" type="checkbox"/> YES MAY WE CONTACT YOUR EMPLOYER? <input checked="" type="checkbox"/> YES NAME AND PHONE NUMBER OF SUPERVISOR? <input type="text"/> Rick Marland, 205-345-8501
PRESENT/LAST EMPLOYER		JOB TITLE	NUMBER YOU SUPERVISED
EMPLOYER'S ADDRESS		DUTIES	
CITY/STATE/ZIP CODE			
FROM (month/day/year)	TO (month/day/year)		
HOURS PER WEEK	SALARY \$ _____ per _____	REASON FOR LEAVING	ARE YOU EMPLOYED BY THIS COMPANY NOW? <input checked="" type="checkbox"/> YES MAY WE CONTACT YOUR EMPLOYER? <input checked="" type="checkbox"/> YES NAME AND PHONE NUMBER OF SUPERVISOR? <input type="text"/>

I hereby certify that all statements made in connection with this application and attachments are complete and true to the best of my knowledge. I understand that supplying false or misleading information is grounds for disqualification from further consideration for employment, or for dismissal if discovered at a later date. I authorize the references and employers listed above or on any of the attached documents to give you any and all pertinent information concerning my previous employment, personal or otherwise. I release all parties from liability for any damage that may result from furnishing the same to you.

Signature



Date

03/20/2015

10/29/15

Plumas County Affirmative Action Program

The following questionnaire is intended to gather statistics for Plumas County's Affirmative Action Program. This information is solicited on a voluntary basis only and has no bearing on your application, eligibility, or selection.

Your Age Group:

Male

Female

Under 21

50 - 59

22 - 29

60 - 69

30 - 39

70 or over

40 - 49

Proof of age may be required if under 21 years of age

Choose the Ethnic Group With Which You Most Closely Identify:

White

Black

Hispanic

Filipino

American Indian or
Alaskan Native

Other

Asian or Pacific
Islander

Physical Data: Do you have any disabilities which should be considered in assigning you to the work for which you are applying? Yes No If "yes", give details below?

Do you have a major disability which may impede your obtaining employment?

None

Physical Impairment

Hearing Impairment

Developmental Disabilities

Sight Impairment

Other _____

(Specify)

Speech Impairment

You can submit the Form via Email by saving it to your computer and sending it to thetrates@countyofplumas.com.
Make sure you fill out the Signature field before emailing it.

Should you choose to download and print the application, please be sure to include your signature on the printed form.

MICHAEL G. SCOTT

RESUME

580 Cottontail Road
Blairsden-Graeagle, CA 96103

(530) 258-9327
Mgscott580@gmail.com

PROFESSIONAL EXPERIENCE

President/Owner CONSTRUCTION & MANAGEMENT GROUP, INC. dba CMG, Inc., Blairsden, CA	01/2011 to 11/2014
Project Executive STRAUB CONSTRUCTION, INC., Fallbrook, CA	2009 – 2011
Vice President, Northern NV Area Manager CLARK & SULLIVAN CONSTRUCTION, Reno, NV	2007 – 2009
President/Owner M.G. SCOTT BUILDERS, INC., Blairsden, CA	2003 – 2007
President JAYNES CORPORATION OF CALIFORNIA. San Diego	2000 - 2003
Senior Project Manager/Estimator, JAYNES CORPORATION, Albuquerque, NM	1997 – 2000
General Manager RAINBOW CONSTRUCTION, Santa Fe/Alamogordo, NM	1987 – 1995
Project Manager/Superintendent/Estimator RAINBOW CONSTRUCTION, Santa Fe, NM	1983 – 1987

EDUCATION & CERTIFICATIONS

MSc, Heriot-Watt University

I1, I2, I6, J1, J2, R3 – (ICC) International Code Council Certifications

Certified Estimating Professional (CEP), (AACE) Association for Advancement of Cost Engineering International

Design Build Professional (DBIA), Design Build Institute of America

Legacy LEED Accredited Professional (GBCI), Green Building Certification Institute

Intermediate and Advanced Mediation Certificates, New Mexico Mediation Institute

Management Development Program Certificate, MAP, Inc.

Architectural Drafting Certificate, North American School of Drafting

Labor Units Estimating Certificate, National Electrical Contractors Association

California Contractor's License #965948 A, B & C-10

TECHNICAL SKILLS

PRECONSTRUCTION PHASE:

Constructability Reviews, Design Development through Construction Document Phases
Bidability Reviews, Design Development through Construction Document Phases
Design-Build Support, Constructability, Value Engineering
RFP Technical Proposal Compliance Reviews and Assessments
Conceptual Estimating, Vertical Construction through Mid-Rise up to \$50 Million
Quantity Surveys, Division 1 through 13 and Division 16
Detailed Takeoffs, Division 1 through 13 and Division 16
Detailed Estimates, Division 1 through 13 and Division 16
Preliminary Scheduling

CONSTRUCTION PHASE:

Project Management
Scheduling
Budget Management
Change Order / Claims Pricing and Preparation
Change Order / Time and Cost Impact Claims Review and Analysis
Earned Value Review and Analysis

INDUSTRY SPECIFIC SOFTWARE:

STAR Building Systems Design/Estimating Software
Means Estimating Online
On Screen Takeoff
Timberline (Sage) Estimating
Prolog Manager
Primavera P6 Scheduling
Microsoft Office Suite (Excel, Word, PowerPoint) (Excel Bid-Day Spreadsheets)

INDUSTRY EXPERIENCE

SECTORS:

Civil - Commercial - Correctional - Educational (K-12)

Federal - Gaming - Healthcare - Public Works - Retail

PAST PUBLIC CLIENTS:

Army Corps of Engineers - Bureau of Indian Affairs - Bureau of Land Management

Department of the Air Force - Department of the Army - Department of the Interior

Department of the Navy - Department of Energy - Federal Aviation Administration

Los Alamos National Laboratory - National Park Service - Sandia National Laboratory

United States Forest Service - White Sands Missile Range

State of California - State of Nevada - State of New Mexico

Numerous School Districts in: California - Nevada - New Mexico

Numerous Cities and Counties in: California - Nevada - New Mexico

CONTRACT TYPES:

Basic Ordering Agreement (BOA) - Design-Assist - Design-Bid-Build - Design-Build

Construction Manager/General Contractor (CM/GC) - Construction Manager at Risk (CMAR)

Cost Plus Fixed Fee/GMP - Indefinite Delivery Indefinite Quantity (IDIQ)

Job Order Contract (JOC) - Multiple Acquisition Construction Contract (MACC)

Multiple Acquisition Task Order Contract (MATOC) - One Time Unscheduled (OTUS)

Purchase Order Contract Acquisition (POCA)

Simplified Acquisition of Base Engineering Requirements (SABER)

Simplified Acquisition Task Order Contract (SATOC)

PROJECT EXPERIENCE (partial list)

Federal

Barracks Renovation, Camp Roberts, CA, \$1.9 million, 2012
Site Prep & Temporary Facilities, \$44 million, Twenty Nine Palms, CA, 2011
C-130 Hangar, \$28 million, Davis Monthan AFB, Tucson, AZ, 2009
JIEDDO Training Facility, \$17 million, Twenty Nine Palms, CA, 2010
Spanagel & Root Hall Upgrades, \$28 million, Naval Postgraduate Facility, Monterey, CA, 2012
Human Resource Service Center, \$20 million, MCAS Miramar, CA, LEED Platinum, 2012
VA National Cemetery, \$18 million, Veterans Administration, 2008-2009
Paint & Undercoat Facility, \$12 million, NAVFAC, Barstow, CA, 2003
Munitions Storage Bunkers, \$11 million, NAVFAC, Camp Pendleton, CA, 2002
Repair Hangars, \$4.8 million, NAVFAC, Camp Pendleton, CA, 2002
RPR/REP Waterlines, 2 year IDIQ, \$4 million, ACOE White Sands Missile Range, NM, 1991-1992

- 16 Task orders, \$.2 to \$1 million each

Down Range Control Facility, \$6 million, US Army, Fort Bliss, TX 1991

One Time Unscheduled Work (OTUS), 4 year IDIQ, US Army, White Sands, NM 1990-1994

- Over 60 design-build projects ranging from \$.2 to \$2 million
- Over 40 Bid-Build projects ranging from \$.2 to \$2 million
- 6 Pre-Engineered Facilities \$.6 to \$1.2 Million each

RPR/REP Roads, \$12 Million, UP/IDIQ, US Air Force, Holloman AFB, NM 1990-1992

Control Bldg & Tower, \$3.5 million, FAA, Santa Fe, NM 1991

Simplified Acquisition of Base Engineering Requirements (SABER), 5 year IDIQ, US Air Force, Holloman AFB, NM, 1989-1994

- Over 80 design-build projects ranging from \$.2 to \$2 million
- Over 30 Lump Sum projects ranging from \$.2 to \$2 million

Upgrade Medical Facility, \$4 million, US Air Force, Holloman AFB, NM 1990

RC-48, TA-48, \$6 million, LANL/DOE, Los Alamos, NM 1988

Construct Perimeter Walls, \$3 million, ACOE, Holloman AFB, NM 1988

Tribal Headquarters Renovation, \$5 million, BIA, Mescalero, NM, 1988

Basic Ordering Agreement (BOA), DOE, Los Alamos, NM 1986-1987

- 8 Task Orders, \$.6 million average each

Public Works Experience

North Highlands Fire Station, \$4 million, North Highlands, CA, 2008
Reno Ballroom, \$17 million, City of Reno, NV, 2008
960 Bed Emergency Housing, \$28 million, Nevada Department of Corrections, 2008
Office & Laboratory, \$23 million, Metropolitan Wastewater District, San Diego, CA, 2003
Humanities Building, \$14 million, Mesa College, San Diego, CA, 2002
Center Library, \$12 million, City of San Diego, San Diego, CA 2002
Cuyamaca Elementary School, \$3 million, Cuyamaca, CA, 2002

Private and Retail

Jazz Kitchen, \$1 million, Sparks, NV, Reno, NV 2009
Adat Yeshurun Synagogue, \$4 million, La Jolla, CA, 2003
Windansea Beach Homes, \$12 million, La Jolla, CA, 2002
Isleta Casino, \$34 million, Isleta, NM, 2003
Pathway Office Park, \$14 million, Albuquerque, NM 1999
Wal-Mart, \$7 million, Espanola, NM 1998
Gart Sports, \$2 million, Albuquerque, NM, 1997
Sam's Club, \$6 million, Chandler, AZ, 1997
Wal-Mart, \$7 million, Silver City, NM, 1997
Motorola Expansion, \$2 million, Albuquerque, NM, 1996
Foley's Department Store, \$8 million, McAllen, TX, 1995
General Store, \$5 million, Santa Fe, NM, 1986
House of Carpet, \$4 million, Santa Fe, NM, 1986
Early Street Office Complex, \$8 million, Santa Fe, NM, 1986
Accurate Auto Comfort, \$2 million, Santa Fe, NM 1984
Los Alamos Gymnastics, \$2 million, Los Alamos, NM, 1985

Michael Scott <mgscott580@gmail.com>

11:18 AM (18 hours ago)

to Jeff, Dony

Gentlemen,

Your refusal to respond to my simple information requests was another mistake on your parts. As soon as I have selected counsel representation we'll be in touch. Might as well let the Board know of yet more litigation exposure.

Sincerely,

Michael Scott, MSc, CEP, LEED AP
P. O. Box 163
Blairsden, CA 96103
(530) 258-9327

DEPARTMENT OF HUMAN RESOURCES

520 Main Street, Room 115, Quincy, California 95971
(530) 283-6444 FAX (530) 283-6160
Email: nancyselfage@countyofofplumas.com



November 20, 2015

Michael Scott
PO Box 163
Blairsden, CA 96103

Dear Michael,

Congratulations! You have passed the testing for the position of Department Fiscal Officer I/II for Facility Services. Your written scores are as follows:

	<u>Your score</u>	<u>Possible Points</u>
Accounting Principles and Practices	17	20
Financial Analysis and Practices	12	15
Auditing Principles and Practices	10	15
Mathematical Ability	13	15
Analytical Ability	19	20
Written Communication	9	15
Total	80	100

A passing score is 75. Your score is 80.

Facility Services has been notified that you are certified to interview for the position of Department Fiscal Officer. If you have any questions, please feel free to contact me at 530-283-6444.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Finch".

Jeff Finch
Human Resources Technician I

Notes of Interview of Michael Scott with Plumas County

Mr. Sawchuk stated that only a few candidates passed the accounting exam.

I told Mr. Sawchuk that I had been looking forward to meeting him and for the interview. He stated that he too had been looking forward to our meeting and was impressed with how much experience I had, he seemed to be genuinely insecure about the interview process due to my background.

Mr. Sawchuk stated that this was his first gig as a government employee.

Mr. Sawchuk stated that he respected that I grew up in a family business.

Mr. Sawchuk was impressed with how many divisions I can estimate compared to his ability of structural and architectural.

Mr. Sawchuk acknowledged that I answered all of his questions well.

Mr. Sawchuk expressed an appreciation my list of credentials and especially my ICC certs (International Code Compliance) and said that those would be beneficial to the department for upcoming projects.

Mr. Sawchuk asked if I had any experience with union employees and I said yes. I was a union electrician at one point in my life and a manager in several companies that were signatory to unions. He then kind of dismissed the question and said the position wouldn't really have any input in dealing with the union bargaining discussions anyway.

Mr. Sawchuk asked about my A license and was impressed that I had three classifications, A, B and C-10.

Mr. Sawchuk commented that I had a lot of experience and questioned why I wanted this job?

Mr. Sawchuk had a list of questions that he said HR wanted him to ask of everyone, however, he glossed over several and said I had kind of already answered several by my previous answers. He generally seemed in a hurry to get the interview over with and made a gesture (standing up) to end the process about twenty minutes into the interview.

I asked Mr. Sawchuk how soon he thought he would make a decision and he said he had a couple other applications that he would probably need to review and expected to make a decision in a day or two. Since there were only a few candidates that passed the accounting examination it became clear to me that he already knew who he was going to hire and was just going through the motions.

I interviewed with Donald (Dony) Sawchuk who is the department head of Facilities Services within Plumas County. The interview took place on December 1, 2015 at 10:00am in Mr. Sawchuk's office and it was just he and I. I have been interviewed for two other positions for the County and each one of those had a panel of interviewers. Mr. Sawchuk had a scripted list of questions and he jotted down cryptic notes as we went along.

Mr. Sawchuk stated early on that there were only a few candidates that passed the accounting test. There six women who also sat for the test at the same time and in the same room as I did and their ages varied from early twenties to forties. Based strictly on my observation of the other candidates along with Mr. Sawchuk's statement that only a couple other candidates passed the accounting test I don't believe that the other applicants have near the facilities maintenance and/or construction experience that I do.

We discussed our similar backgrounds with respect to construction and estimating. Mr. Sawchuk seemed impressed that I can produce detailed takeoffs and estimates for all divisions of construction except HVAC and Plumbing. We discussed the position in that it was more admin and management, dealing with facilities users (other county employees) and the craftsmen versus fiscal work. I stated that I would be helpful in mentoring the craftsmen on things I had experience with that they might not have yet had. We spoke more about the description of the position and how the department's budget is set every year so it's more of tracking to ensure costs stay within budget.

We conversed about a project that was coming up at one of the County's airports, new asphalt overlay. Mr. Sawchuk stated that he had an engineering firm but he and I were in agreement that designers still need to be managed along with the contractor. I told Mr. Sawchuk that I had failed to list my ICC certifications (International Code Council) on my resume but that I had six of them and I told him which ones I had. He was enthusiastic about me having those for any construction projects that came up. I also explained that I had a commercial driver's license in past years and could obtain one again to assist the department. I knew this was a need because my first scheduled interview had to be rescheduled because of snow and Mr. Sawchuk's need to plow the airport. Mr. Sawchuk asked about any other abilities and I told him that I can operate several different pieces of heavy equipment, especially backhoes and loaders if the need arises.

I thought the interview went well and since the duties were primarily focused on maintenance, repair and improvements for facilities I felt well suited for the position. Given my experience, education, licenses and certifications I felt that I was most probably the best candidate. I was shocked when I read the letter from Mr. Sawchuk that someone else was offered the position. It was made very clear during the interview that the position was more about dealing with construction issues related to the County's facilities than fiscal management and I continue to believe that I have far more maintenance and construction experience than the other candidates.

After receiving the letter that someone else had been offered the position I sent an email to the HR Technician and Mr. Sawchuk and asked for the new Fiscal Officer's name and they refused based on a purported confidentiality concern regarding other applicants. I restated my request to clarify that I did

not want the name or any information of any other applicants, just the name of the newly hired Fiscal Officer for Facility Services who is a public servant and employee of the County. I have emailed Mr. Finch and Mr. Sawchuk again pointing out that as a resident and taxpayer of/in Plumas County I do not believe that my request for the name of a County employee to be extraordinary nor should it be a secret. I don't believe I'll be getting the name from them.

It is possible that the person offered the position is already a County employee and that Mr. Sawchuk's position is that the individual hired already knows how the county operates and therefore is the preferred candidate. To dispute that I contend that the position was not limited to an internal County employee hiring process and that Mr. Sawchuk himself had no experience as a government employee or with Plumas County specifically at the time of his hiring in March 2013. I also think it's paramount to the success of the individual in the Fiscal Officer's role within Facility Services to have knowledge of facility maintenance and construction and supervision of craftsmen and I sincerely doubt that any of the women who applied for the position have such. The policies and procedures of the county would be extremely easy for me to understand and follow. I have learned the policies and procedures of small and large businesses, all of which has their own nuances.

I question whether or not Mr. Sawchuk wanted a secretary versus a Fiscal Officer and also whether or not he feels threatened because I have more experience, a higher level of education, more certifications and licenses than he does? I believe that Mr. Sawchuk considers me overqualified and older than he wants for a subordinate.



DEPARTMENT OF FACILITY SERVICES & AIRPORTS

198 ANDY'S WAY, QUINCY, CALIFORNIA 95971-9645
(530) 283-6299 FAX: (530) 283-6103

Dony Sawchuk
Director

December 3, 2015

Michael Scott
580 Cottontail Road
PO Box 163
Blairsden-Graeagle, CA 96103

Dear Michael,

Thank you very much for interviewing for the Fiscal Officer position in the Facility Services & Airports department at Plumas County. I am sorry to inform you that the position has been offered to and accepted by another applicant.

Thank you for your interest in this position. We wish you success in your job search.

We encourage you to apply for any future positions that Plumas County has to offer. If you have any questions or would like to know what other openings are available please feel free to call Human Resources at 530-283-6444 for information.

Thank you,

A handwritten signature in black ink that reads "Dony Sawchuk".

Dony Sawchuk
Director, Plumas County Facility Services & Airports

Michael Scott <mgscott580@gmail.com>

Dec 7 (4 days ago)

to JeffFinch

Mr. Finch,

Please see attached letter, an original will not be mailed. Please accept this email and attachment as an original. Please feel free to contact me should you have any questions.

Thank You in advance for your assistance.

Michael Scott, MSc, CEP, LEED AP
P. O. Box 163
Blairsden, CA 96103
(530) 258-9327

Michael G. Scott

December 7, 2015

Human Resources
520 W. Main Street, Room 115
Quincy, CA 95971

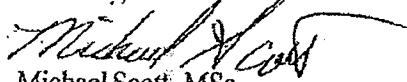
Via Email – JeffFinch@countyofplumas.com

Attn: Mr. Jeff Finch
Ref: Fiscal Officer Facilities Services

Dear Mr. Finch,

I received the attached letter on December 7, 2015 and was very disappointed to hear that the position was offered to another applicant. I would like to be provided the name of who accepted the position and how their education, experience and skill sets surpassed mine, to assist me in my continued employment search. Please provide the requested information via email to mgscott580@gmail.com or regular mail to P.O. Box 163; Blairsden, CA 96103.

Sincerely,


Michael Scott, MSc

P. O. Box 163
Blairsden, CA 96103

Dear Mr. Scott,

We appreciate your continued effort to secure employment and would like to congratulate you on having the opportunity to interview with our Facility Services Department.

In regards to your request for personnel information regarding Plumas County applicants, we are not at liberty to provide information to fellow applicants. In fact, we regard all applicants' information as confidential.

If you would like more information regarding the specifics of the position we encourage you to visit our website, www.plumascounty.us.

Sincerely,

Jeff Finch

Human Resource Technician

Plumas County Human Resource Department

520 Main Street Room 115

Quincy, CA 95971

jefffinch@countyofplumas.com

[\(530\)283-6444](tel:(530)283-6444)

Michael Scott <mgscott580@gmail.com>

Dec 8 (3 days ago)

to Jeff, Dony

Mr. Finch,

I did not ask for any confidential information of other applicants, I am asking for the name of the new Fiscal Officer for Facilities Services. I believe that person to be a public servant of Plumas County and I don't consider providing that information a breach of confidentiality. If you or Mr. Sawchuk would kindly respond to my simple request that would be great.

Thank You!

Michael Scott, MSc, CEP, LEED AP
P. O. Box 163
Blairsden, CA 96103
(530) 258-9327

Michael Scott <mgscott580@gmail.com> Dec 9 (2 days ago)

to Jeff, Dony

Mr. Finch and Mr. Sawchuk,

I have made a simple request which I again state, what is the name of the newly hired Fiscal Officer for Facility Services? As a resident and tax payer off/in Plumas County I do not believe that asking the name of a County employee to be an extraordinary request. If either of you can't or won't honor my request then I'll need to elevate my request and question why it is a secret.

For what it's worth, in my opinion, transparency in government is a good thing but secrecy causes reason for concern.

Thank You.

Michael Scott <mgscott580@gmail.com>

Dec 9 (2 days ago)

to Jeff Dony

Mr. Finch and Mr. Sawchuk,

In addition to the name of the newly hired Fiscal Officer of Facility Services I have a few more questions.

Does the newly hired Fiscal Officer have the following?

Prior employment with the County?

Supervision of craftsmen experience?

Facility maintenance or construction experience?

Construction inspection credentials?

Construction budget experience?

Master's level education?

ADA construction experience?

Thank You!

Michael Scott <mgscott580@gmail.com>

4:19 AM (1 hour ago)

to Jeff, Dony

Gentlemen,

Please provide me with the name of the Facility Services Fiscal Officer's name. I believe this to be public information and as such that you can not legally refuse to provide such. I have no interest in contacting the newly hired Fiscal Officer but do wish to review her experience unobtrusively as I can online. I understand that if there is concern about the hiring decision that you may not want to assist me.

Thank You!

Michael Scott, MSc, CEP, LEED AP
P. O. Box 163
Blairsden, CA 96103
(530) 258-9327

