

## Timeline of North Davis Meadows CSA Water Quality/Financial Sustainability Issues

Date	Action
12/02/09	Citation: nitrate above maximum contaminant level (MCL) violation
2010-2015	CSA considers options, which included new wells
04/06/15	Compliance Order: hexavalent chromium above MCL (MCL later rescinded)
05/27/15	CSA Advisory Committee recommends dual use connection (indoor uses only) to City of Davis water system; community surveyed on deep wells vs. dual-use connection and supported connection by 79%
05/31/16	Prop 218 fee increase adopted to repay a future 20-year State Revolving Fund (SRF) planning loan to design connection
09/27/16	Contract with West Yost for water connection design; estimated cost \$430,000 (included staff time)
10/28/16	Compliance Order: nitrate, aluminum, iron above MCL; potential for \$1,000/day/constituent fine for continued violation
Dec. 2016	Design commences. Soon after, it was discovered SRF planning loans must be repaid in 5 years and therefore, revenue from 05/31/16 Prop 218 fee increase over 20 years was inadequate
06/27/17	CSA borrows \$430,000 of general fund for design work under way; staff proceeds with low-interest SRF loan for all project costs; CSA operating deficit identified around this time but was expected to be resolved with connection to City water as there would be no costs related to operating the current wells
Jul 2017	Design near complete; Davis Fire Chief has concerns about fire suppression staying connected to inadequate/failing wells and recommends all water uses connected to City of Davis water system
Oct 2017	Community surveyed on options and strongly supports connection to City for all water uses; design contract increased by \$89k for necessary additional design, and again by \$22k due to reduced fire flow requirement which resulted in lower construction costs
03/20/18	Prop 218 hearing held and adoption of rate increase pledged to repay 30-year SRF loan for all water connection project costs
Summer 2018	Subset of community requests reconsideration of wells and POU option; County (at own expense) further evaluates a variety of options and again determines City connection the most viable
10/04/18	Wolstoncroft v. Yolo filed to invalidate 03/20/18 fee increase pledged to repay SRF loan
12/20/18	State halts consideration of CSA's SRF loan application
02/21/19	NDM informed revenue for current operations insufficient and services may need to be cut if lawsuit not soon resolved
04/30/19	NDM informed revenue sufficient only for water service; other services to discontinue in 2019-20 unless Prop 218 proceedings successful for new landscaping, street lighting and stormwater fees
05/09/19	Letter received from Chief Financial Officer notifying the CSA it no longer has sufficient unrestricted cash to pay operational expenses and has exceeded its borrowing authority. As a result, staff instructed to hold all payments related to NDM CSA's water fund until additional deposits made or borrowing capacity increased.
06/09/19	Proposed New Fees Prop 218 Proceeding Step 1: Protest of Consideration of New Fees
09/10/19	Proposed New Fees Prop 218 Proceeding Step 2: Majority Vote-by-Mail Ballot Election
11/9/19	Conclusion of 60-day status of limitations waiting period