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675 Wildwood Avenue  
Rio Dell, CA 95562  
(707) 764-3532  
(707) 764-5480 (fax)



DATE: April 2, 2024

TO: Mayor and Members of the City Council

FROM: Travis Sanborn, Finance Director

THROUGH: Kyle Knopp, City Manager

SUBJECT: Approval to Pay Invoice to Larry Walker Associates

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Authorize staff to pay invoice to Larry Walker Associates.

BACKGROUND AND DISCUSSION

The City of Rio Dell has partnered with Larry Walker Associates to assist with the National Pollutant Discharge Elimination System (NPDES) Permit Reissuance process.

Per Resolution No. 1227-2014, adopted June 24, 2014, budget transfers over \$10,000 within the same budget and fund require the recommendation of the City Manager and approval of the City Council. No budget adjustment is anticipated for this invoice.

ATTACHMENTS

-Invoice 00663.01 - Assistance During NPDES Permit Reissuance



**LARRY WALKER  
ASSOCIATES**  
science | policy | solutions

1480 Drew Avenue  
Suite 100  
Davis, CA 95618

530.753.6400  
ar@lwa.com  
lwa.com

City of Rio Dell  
Attn: Derek Taylor, Wastewater Superintendent  
475 Hilltop Drive  
Rio Dell, CA 95562

September 15, 2023  
Project No. - Invoice No: 00663.01-19

ASSISTANCE DURING NPDES PERMIT REISSUANCE  
Project: 00663.01  
For Services Rendered Through 8/31/2023

**Task: 04 Review & Prepare Comments on Tentative Order Permit**

**Professional Personnel**

Employee		Hours	Rate	Amount
Conners, Denise	Associate II	16.50	305.00	\$5,032.50
Donikian, Nubia	Project Engineer I-A	11.25	196.00	\$2,205.00
Krich-Brinton, Airy	Project Engineer II-A	10.75	235.00	\$2,526.25
<b>Total Labor</b>				<b>\$9,763.75</b>
<b>Total This Task</b>				<b>\$9,763.75</b>

**Task: 05 Provide Permit Adoption Hearing Support**

**Professional Personnel**

Employee		Hours	Rate	Amount
Conners, Denise	Associate II	3.50	305.00	\$1,067.50
<b>Total Labor</b>				<b>\$1,067.50</b>
<b>Total This Task</b>				<b>\$1,067.50</b>

**Task: 06 Proof Final Order & Develop Compliance Plan & Monitoring Summary**

**Professional Personnel**

Employee		Hours	Rate	Amount
Conners, Denise	Associate II	.50	305.00	\$152.50
<b>Total Labor</b>				<b>\$152.50</b>
<b>Total This Task</b>				<b>\$152.50</b>

**Task: 07 Project Management & Coordination**

**Professional Personnel**

<b>Employee</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Conners, Denise	Associate II	2.25	305.00	\$686.25
VanCarpels, Tina	Contract Administrator	2.50	145.00	\$362.50
<b>Total Labor</b>				<b>\$1,048.75</b>
<b>Total This Task</b>				<b>\$1,048.75</b>

**Invoice Amount**

**\$12,032.50**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-date</b>
Total Billings	12,032.50	38,552.00	50,584.50
Limit			70,571.00
Remaining			19,986.50