

## **JBWD REGULATORY COMPLIANCE LIST (*Expanded*)**

1. *Bureau of Automotive Repair*
  1. *regulate smog check on our automotive fleet of vehicles*
2. *California Air Resources Control Board (part of EPA)*
  1. *Regulate air emissions for our generators*
3. *California Department of Water Resources (DWR)*
  1. *Well drilling and water extraction reporting*
  2. *CIMIS weather station reporting for local evapotranspiration rate*
  3. *DWR via Mojave Water Agency (MWA) for recharge water*
4. *California Highway Patrol*
  1. *Motor carrier terminal inspection for commercial vehicles*
5. *California Natural Resources Agency*
  1. *CEQA filing*
6. *California Occupational Safety and Health Administration*
  1. *OSHA – workplace safety regulations and employee training*
7. *California Public Employee Retirement System*
  1. *Pension plan requirements*
8. *California State Controller's Office*
  1. *Annual financial reporting must be submitted and is subject to audit*
  2. *Employee compensation reporting*
  3. *Establishes local agency accounting and reporting guidelines*
9. *CAL TRANS*
  1. *Highway permits for infrastructure repairs*
10. *Department of Industrial Relations*
  1. *Labor laws*
  2. *Public works projects and prevailing wages requirements*
11. *Department of Motor Vehicles, Pull Program*
  1. *Track employee driving records*
12. *Department of Toxic Substance Control*
  1. *Regulate disposal of toxic substances such as our asbestos pipe and used oil*
13. *Department of Transportation*
  1. *Requirements for large equipment operators/drivers*
14. *Employment Development Department*
  1. *State payroll taxes*
  2. *Disability insurance*
  3. *Unemployment insurance*
15. *Fair Political Practices Commission*
  1. *Oversee campaign financing, conflict of interest, lobbying, etc. for elected officials*

16. *Federal Communications Commission*
  1. *Regulate use of radio frequency used*
17. *Federal Trade Commission*
  1. *Red flags rule requiring us to verify establishing accounts*
18. *Environmental Protection Agency (EPA)*
  1. *Regulate wastewater discharge (such as from HDMC plant)*
  2. *Requires annual Consumer Confidence Report*
  3. *Safe Drinking Water Act sets standards for drinking water quality*
  4. *Drinking Water State Revolving Fund – grants and loans (federal-state partnership)*
19. *Governor, State of California*
  1. *2014 drought declaration and water restrictions*
20. *IRS*
  1. *Federal payroll taxes and garnishments*
21. *Local Agency Formation Commission*
  1. *Regulates local municipal government structure for orderly delivery of services*
22. *Mojave Desert Air Quality Management District*
  1. *Regulate emissions from our many generators*
23. *SBCo. Property Tax Division*
  1. *Collection of property taxes and standbys*
24. *SBCo. Clerk of the Board of Supervisors*
  1. *Form #700 filing*
25. *SBCo. Registrar of voters*
  1. *Elections*
26. *State Water Resource Control Board Division of Drinking Water*
  1. *Drinking water systems regulations*
  2. *Drinking Water State Revolving Fund – grants and loans (federal-state partnership)*
27. *State Water Resource Control Board*
  1. *Grant administration*
  2. *Water operator certification program*
28. *US Department of Agriculture, Rural Development (CMMAD bondholders)*
  1. *Annual compliance reporting*
29. *US Department of Labor*
  1. *Labor laws*
30. *Cal TRANS*
  1. *Permits for work on Highway 62*