

Tuolumne City Sanitary District

Regular Meeting - March 3, 2026

AGENDA SUPPORTING DATA

3. CONSENT CALENDAR

- a) Approval of minutes of the Regular Meeting held February 3, 2026
- b) Approval of warrants for the month of February 2026
- c) Review of FY 2025/2026 Profit & Loss Report

Background

Consent Calendar items are considered routine and only one approval motion is required.

The purpose of the Consent Calendar is to provide an efficient means for routine items. Consent items are still a matter of public business and the public is allowed to comment on any item on the agenda, Consent of otherwise.

There will be no separate discussion on these items unless a member of the Board, Staff or a member of the Public requests specific items to be set aside for separate discussion; and the Board President approves its removal from the Consent Calendar. As a matter of procedure, this request should always be honored.

If there is a request to individually discuss and consider any item on the Consent Calendar, then it is appropriate for the Board President to set that item aside, and ask for a motion approving the remaining Consent Calendar items first, and then take up the pulled item (s) as if they were separately listed on the agenda.

Recommendation:

I move to approve items on the Consent Calendar as presented.

**TUOLUMNE CITY SANITARY DISTRICT
18050 BOX FACTORY ROAD
TUOLUMNE, CA 95379**

**BOARD OF DIRECTORS – REGULAR MEETING MINUTES
February 3, 2026 at 6 PM**

DIRECTORS PRESENT: John Feriani, President/Chair
Darrin Evans
Jason Hart
William Waters

DIRECTORS ABSENT: Nick Ohler, Vice President/Chair

DISTRICT REPRESENTATIVES: Jeff Cooley, General Manager
Brenda Bonillo, Office Manager/District Secretary
Ben Kikugawa, CPO (via phone)

No members of the public were present.

1. President Feriani called the meeting to order at 6:00 PM.

2. Public Forum: (3 minutes per item maximum)

No members of the public were present to speak, and no correspondence was received for review.

3. Consent Calendar (one motion to include the following):

- a) Approval of minutes – Regular Meeting held December 2, 2025
- b) Approval of warrants for the months of December 2025 and January 2026
- c) Review of FY 2025/2026 Profit & Loss Report
- d) Approval of Resolution No. 2026-01 – District Surplus

MOTION: Director Hart moved to approve items of the Consent Calendar as presented. Director Waters seconded, and the motion carries by the following vote:

***Ayes: J. Feriani, D. Evans, J. Hart, and W. Waters (4)
Nays: None
Abstain: None
Absent: N. Ohler***

4. Discussion/Action: Sewer rate study presentation and consideration to proceed with Proposition 218

Anthony Elowsky, representing Robert D. Niehaus, Inc. (RDN) delivered a comprehensive Sewer Rate Study presentation and responded to questions.

MOTION: President Feriani moved to approve the rate study proposal from SUSP/RDN, move forward with recommended financial plan option (5%), begin Proposition 218 process and adopt the 5-year rate schedule. Director Hart seconded, and the motion carries by the following vote:

***Ayes: J. Feriani, D. Evans, J. Hart, and W. Waters (4)
Nays: None
Abstain: None
Absent: N. Ohler***

5. Discussion/Action: Approval of Resolution No. 2026-02, WWTP Phase II SCADA Project Notice of Completion

MOTION: Director Waters moved to adopt Resolution No. 2026-02, approving the Notice of Completion of the SCADA Improvements Project with Telstar Instruments as of February 3, 2026, accepting the work as complete. Director Evans seconded, and the motion carries by the following vote:

Ayes: J. Feriani, D. Evans, J. Hart, and W. Waters (4)

Nays: None

Abstain: None

Absent: N. Ohler

6. Staff Reports

a) Operations/Collection System Report by Ben Kikugawa

Mr. Kikugawa provided an Operations/Collection System Report for the months of December 2025 and January 2026, and responded to questions.

b) District General Manager Report by Jeff Cooley

- CA Department of Finance Prop 1 Grant Audit of TCSD Grants
- Rate Study Completed
- Sewer System Management Plan

7. Discussion/Action: The formation of a Tuolumne Township Community Service District (20 mins max)

There were no comments received.

8. Directors Comments

President Feriani addressed several key issues, including the Rule 20A (PGE) Project, tribal property trust concerns, and potential sewer line construction along Tuolumne Road opposite the TEDA office.

9. President Feriani adjourned the meeting at 7:09 PM

Respectfully submitted:

Approved:

Brenda Bonillo
District Secretary

John Feriani
Board President

Accounts Payables List

February 2026

Item No. 3 b.

<u>INVOICE DATE</u>	<u>VENDOR</u>	<u>ACCOUNT # / INVOICE #</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
2/1/2026	Anthem Blue Cross		Employee Ins February 2026	\$ 3,586.23
2/27/2026	Brenda Bonillo		February 2026 Mileage	\$ 68.15
2/27/2026	CalPERS		Employer payments (2 payrolls)	\$ 2,215.98
2/27/2026	Cooley Environmental Consulting	2026-002	District Management	\$ 4,346.25
2/22/2026	Employee Purchase Cards		February-26	\$ 3,645.99
2/1/2026	First American Bank		February 2026 Contributions	\$ 812.59
2/5/2026	General Plumbing	S6608018 & S6621417	Garden hose & water leak repair	\$ 569.63
2/20/2026	Precision Enviro-Tech	P2600189 - TCSD	Monthly & Annual Monitoring	\$ 405.00
2/28/2026	Toshiba Financial Services		Printer contract	\$ 196.95
1/30/2026	TPPA	January 2026	Power	\$ 3,812.02
2/2/2026	TUD		Water	\$ 1,223.04
2/3/2026	Verizon	6136026878 & 6135118733	Cell phone	\$ 124.73
				\$ 21,006.56

2025/2026 PROFIT AND LOSS

Item No. 3 c.

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Actual Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	2025/2026 Totals
Ordinary Income/Expense													
Income													
District Collected	\$ -	\$ -	\$ -	\$ 203,317.33	\$ 10,849.31	\$ -	\$ -	\$ -					\$ 214,166.64
County Collected	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 323,210.04	\$ -	\$ -					\$ 323,210.04
Casino Service Charges	\$ -	\$ -	\$ 79,532.00	\$ -	\$ -	\$ 75,690.00	\$ -	\$ -					\$ 155,222.00
Property Tax	\$ -	\$ -	\$ 2,505.52	\$ -	\$ 10,079.50	\$ 47,103.08	\$ -	\$ -					\$ 59,688.10
Interest Income	\$ 12.11	\$ -	\$ 51,726.16	\$ -	\$ 12.20	\$ -	\$ -	\$ -					\$ 51,750.47
Other Income (sale of surplus & SRF)	\$ 1,050.00	\$ 7,067.00	\$ 2,397.00	\$ 1,052.25	\$ 1,410.83	\$ 2,472.15	\$ -	\$ 728.00					\$ 16,177.23
Total Income	\$ 1,062.11	\$ 7,067.00	\$ 136,160.68	\$ 204,369.58	\$ 22,351.84	\$ 448,475.27	\$ -	\$ 728.00	\$ -	\$ -	\$ -	\$ -	\$ 820,214.48
Expense													
Automotive (District Vehicles)													
Fuel	\$ -	\$ 66.81	\$ 126.79	\$ 611.85	\$ 136.31	\$ 53.72	\$ 179.28	\$ 158.21					\$ 1,332.97
Total Automotive (District Vehicles)	\$ -	\$ 66.81	\$ 126.79	\$ 611.85	\$ 136.31	\$ 53.72	\$ 179.28	\$ 158.21	\$ -	\$ -	\$ -	\$ -	\$ 1,332.97
USDA Loan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 142,714.27	\$ -					\$ 142,714.27
Business Insurance													
Property	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Auto/Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Liability	\$ 29,044.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,044.87
Total Business Insurance	\$ 29,044.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,044.87
Legal Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
Licenses, Permits & Fees	\$ 17,757.42	\$ 350.00	\$ -	\$ 4,702.00	\$ 36,701.00	\$ 32.00	\$ -	\$ -					\$ 59,542.42
Office Expense													
Software or Maintenance	\$ 3,240.00	\$ 99.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ 99.99
Advertising		\$ 103.25	\$ 58.50	\$ -	\$ -	\$ 110.63	\$ -	\$ -					\$ 272.38
Postage	\$ -	\$ -	\$ -	\$ 241.60	\$ -	\$ -	\$ -	\$ -					\$ 241.60
Supplies	\$ 405.40	\$ 607.24	\$ 407.88	\$ 720.86	\$ 307.46	\$ 552.01	\$ 951.26	\$ 500.78					\$ 4,452.89
Total Office Expense	\$ 3,645.40	\$ 810.48	\$ 466.38	\$ 962.46	\$ 307.46	\$ 662.64	\$ 951.26	\$ 500.78	\$ -	\$ -	\$ -	\$ -	\$ 8,306.86
Operating Supplies	\$ 2,155.16	\$ 13,104.13	\$ 3,331.51	\$ 10,724.71	\$ 915.38	\$ 12,294.34	\$ 556.31	\$ 818.94					\$ 43,900.48
Safety Equipment	\$ 2,630.33	\$ -	\$ (25.73)	\$ -	\$ -	\$ -	\$ -	\$ -					\$ 2,604.60
Total Operating Supplies	\$ 4,785.49	\$ 13,104.13	\$ 3,305.78	\$ 10,724.71	\$ 915.38	\$ 12,294.34	\$ 556.31	\$ 818.94	\$ -	\$ -	\$ -	\$ -	\$ 46,505.08
Payroll & Employee Costs													
Education	\$ -	\$ -	\$ 381.10	\$ 50.00	\$ (350.55)	\$ -	\$ -	\$ 995.00					\$ 1,075.55
Employee Health Premiums	\$ 3,586.23	\$ 3,586.23	\$ 3,586.23	\$ 3,586.23	\$ 3,586.23	\$ 3,586.23	\$ 3,586.23	\$ 3,586.23					\$ 28,689.84
Employee Mileage	\$ 61.60	\$ 64.40	\$ 51.80	\$ 64.40	\$ 53.60	\$ 161.00	\$ 55.10	\$ 68.15					\$ 580.05
Employer Retirement Contribut	\$ 2,112.45	\$ 3,141.78	\$ 2,108.97	\$ 2,141.57	\$ 2,121.43	\$ 2,140.15	\$ 3,276.23	\$ 2,215.98					\$ 19,258.56
Health Saving Acct (H S A)	\$ 812.59	\$ 812.59	\$ 812.59	\$ 812.59	\$ 812.59	\$ 812.59	\$ 812.59	\$ 812.59					\$ 6,500.72
Payroll Taxes	\$ 2,083.74	\$ 3,107.03	\$ 2,089.40	\$ 2,102.03	\$ 2,115.72	\$ 2,140.32	\$ 3,231.77	\$ 2,200.45					\$ 19,070.46
Wages & Salaries	\$ 27,238.32	\$ 40,661.13	\$ 27,312.18	\$ 27,730.10	\$ 27,656.12	\$ 27,977.72	\$ 42,257.22	\$ 28,778.11					\$ 249,610.90
Workers Comp	\$ 1,319.98	\$ 1,958.88	\$ 1,317.68	\$ 1,340.53	\$ 1,322.47	\$ 1,344.00	\$ 2,032.50	\$ 1,387.37					\$ 12,023.41
Payroll County Costs - Other (Q	\$ 42.00	\$ 63.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 63.00	\$ 42.00					\$ 378.00
Total Payroll & Employee Costs	\$ 37,256.91	\$ 53,395.04	\$ 37,701.95	\$ 37,869.45	\$ 37,359.61	\$ 38,204.01	\$ 55,314.64	\$ 40,085.88	\$ -	\$ -	\$ -	\$ -	\$ 337,187.49

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	2025/2026 Totals
Professional Services													
Accounting & Auditor (CPA)	\$ -	\$ -	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00
County AP/Assessment Costs	\$ 70.00	\$ 70.00	\$ 59.50	\$ 56.00	\$ 56.00	\$ 52.50	\$ 56.00	\$ 49.00					\$ 469.00
Engineer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
Water Testing - Precision Env.	\$ 390.00	\$ 390.00	\$ 390.00	\$ 405.00	\$ 2,221.00	\$ 400.00	\$ 869.00	\$ 405.00					\$ 5,470.00
Consultant - misc projects	\$ 8,075.25	\$ 2,022.50	\$ 4,245.50	\$ 1,252.50	\$ 8,005.00	\$ 691.50	\$ 720.00	\$ 525.00					\$ 25,537.25
Contracted Agency Management	\$ 5,153.75	\$ 3,087.50	\$ 4,702.50	\$ 3,372.50	\$ 2,897.50	\$ 3,776.25	\$ 4,298.75	\$ 4,346.25					\$ 31,635.00
Total Professional Services	\$ 13,689.00	\$ 5,570.00	\$ 21,397.50	\$ 5,086.00	\$ 13,179.50	\$ 4,920.25	\$ 5,943.75	\$ 5,325.25	\$ -	\$ -	\$ -	\$ -	\$ 75,111.25
Repairs & Maintenance													
R&M - Plant,Outfall, Collection	\$ 123.02	\$ 586.88	\$ 2,308.59	\$ 14.13	\$ -	\$ 1,970.79	\$ 75.99	\$ 624.87					\$ 5,704.27
R&M - Equipment & Vehicles	\$ 509.74	\$ 483.48	\$ 298.85	\$ 87.32	\$ 977.51	\$ 638.78	\$ 2,425.57	\$ 599.52					\$ 6,020.77
R&M - Equip rentals (storage re	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
Total Repairs & Maintenance	\$ 632.76	\$ 1,070.36	\$ 2,607.44	\$ 101.45	\$ 977.51	\$ 2,609.57	\$ 2,501.56	\$ 1,224.39	\$ -	\$ -	\$ -	\$ -	\$ 11,725.04
Utilities													
Garbage & Recycling	\$ -	\$ -	\$ -	\$ 132.94	\$ -	\$ -	\$ -	\$ -					\$ 132.94
Power	\$ 7,301.37	\$ 7,330.19	\$ 6,843.00	\$ 6,371.27	\$ 4,755.31	\$ 3,657.13	\$ 3,812.02						\$ 40,070.29
Telephones/Internet	\$ 521.96	\$ 711.66	\$ 727.54	\$ 728.63	\$ 753.61	\$ 753.59	\$ 754.42	\$ 289.73					\$ 5,241.14
Water (Drinking & TUD)	\$ 35.00	\$ 983.29	\$ 35.00	\$ 1,210.12	\$ 44.78	\$ 1,571.29	\$ 35.00	\$ 1,248.29					\$ 5,162.77
Propane	\$ -	\$ -	\$ -	\$ -	\$ 1,194.89	\$ -	\$ -	\$ -					\$ 1,194.89
Total Utilities	\$ 7,858.33	\$ 9,025.14	\$ 7,605.54	\$ 8,442.96	\$ 6,748.59	\$ 5,982.01	\$ 4,601.44	\$ 1,538.02	\$ -	\$ -	\$ -	\$ -	\$ 51,802.03
Total Expense	\$ 114,670.18	\$ 83,391.96	\$ 73,211.38	\$ 68,500.88	\$ 96,325.36	\$ 64,758.54	\$ 212,762.51	\$ 49,651.47	\$ -	\$ -	\$ -	\$ -	\$ 763,272.28
Net Ordinary Income	\$ (113,608.07)	\$ (76,324.96)	\$ 62,949.30	\$ 135,868.70	\$ (73,973.52)	\$ 383,716.73	\$ (212,762.51)	\$ (48,923.47)	\$ -	\$ -	\$ -	\$ -	\$ 56,942.20
Other Income/Expense													
Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
Vendor Discounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
Total Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net Income	\$ (113,608.07)	\$ (76,324.96)	\$ 62,949.30	\$ 135,868.70	\$ (73,973.52)	\$ 383,716.73	\$ (212,762.51)	\$ (48,923.47)	\$ -	\$ -	\$ -	\$ -	\$ 56,942.20

TCSD CPO Monthly Operation/Maintenance Report

February 2026

General Plant Operation/Maintenance

- **Daily plant maintenance/housekeeping**
- **Daily/Monthly/Semi-Annual sampling and reporting**
- **Data collecting/recording /reporting**
- **SCADA monitoring**
- **Compliance enforcement**
- **Equipment cleaning/maintenance/calibrating**
- **Exercise equipment/valves**
- **SSO prevention**
- **Safety enforcement/prevention is performed daily through a facility safety walk and regular inspections**

Safety Report

- **Operators completed an online safety course in Power Tool Safety**
- **Operators completed an online safety course on Driving Safely**

Call out/Plug up/Spill/Collection System

Multiple USAN line location and markings were performed.
High school private lateral and outfall line is checked regularly.

- 477 feet of sewer mainline cleaned.
- Operators inspected paving from the Carter Basin Collection System Project prior to the end of the two-year warranty period, set to expire on March 10th. No issues were found.
- A required SSMP Audit was submitted in CIWQS on February 4th.
- A call-out to the collection system at the intersection of Carter St. and Fir Ave. during non-normal working hours. A neighbor alerted Colton, who reported it to the on-call operator, Todd. Todd had Colton assist as traffic control was needed during the evening hours. The spill had entered a drop inlet storm drain and was reported and certified as a Category-1 spill in CIWQS. A follow-up inspection of the sewer main was done and showed root intrusion was the primary cause. Sewer debris was cleaned up and the street pressure washed.
- A callout to the WWTP occurred on February 16 during non-normal working hours. A power loss caused one of the sludge pumps to fault which shouldn't have happened. The fault was reset and the pump came back on.

TCSO CPO Monthly Operation/Maintenance Report

February 2026

- There was an ongoing issue with a property owner's lateral continuously spilling at 18505 Carter Street. The issue was outside the property, but the owner still had ownership of their lateral. Our records show operators have cleared the lateral twice in the past. The owner claimed to have had a plumber out four times, all to no avail. The neighbor across the street made multiple complaints to our office, the County, Summerville Elementary School, and Burns Refuge. The County required the homeowner to have a Porta Potty onsite, and the District required the owner to inform us that a plumber had been secured within one week to make repairs to the defective pipe. However, with an incoming winter storm approaching, Todd Ingalls and I offered to volunteer our time on the weekend if we could use District equipment and tools. Jeff C. approved us to make the repair. Staff performed the work on Sunday 15th and found a large taproot to be the cause of the failure. The root intrusion occurred at a rubber Fernco connecting the newer plastic mainline connection to the older Orangeburg lateral in an unpaved area between a buried curb/gutter and edge of street pavement.

While working, the same neighbor who called in the complaints came to observe operators working. While observing us work, he was standing right up next to the barricade which means he was standing in Carter Street in the lane of traffic. He was informed multiple times that he was being a danger to himself, traffic, and a distraction to operators (we were navigating overhead utility poles while excavating). He was told he needed to remove himself from the work area. He replied with the middle finger and profanities. Law enforcement was called and responded but the neighbor was no longer a problem by the time they arrived.

One of the issues that continues to present itself in these matters is the outdated Sewer Ordinance, which includes a fee schedule for billing work such as this. None of the District's heavy equipment is listed in the fee schedule, and what is listed is outdated. For example, the costs of an operator's time is listed at \$60/hr. Invoices created using these outdated figures drastically undercut local plumbers and does not fully compensate the District.

Other questions that come up is can operators volunteer their time using District equipment? Are they covered under workman's compensation or their own insurance? Is the work covered under the District Encroachment Blanket Permit? How would legal matters result if, say, the encounter with the neighbor became physical? The time for our labor (4.75 hrs. each) was included in a list presented to Jeff C. on everything that was used to make the repair, but we did not include it on our timesheets.

TCSD CPO Monthly Operation/Maintenance Report

February 2026

Apply Colony Lift Station

Daily Apple Colony lift station inspections performed as required by SDRMA

- Nothing to report

Plant Operations

Additional activity performed at the Plant, above and beyond daily general operations and maintenance

- A hydrant at the headworks had multiple corrosion pinholes causing it to leak. The hydrant was encased in a concrete slab that had to be cut. Operators replaced the hydrant with what we refer to as a 'fairway spigot' which is basically a spigot below grade in a G5 utility can.
- Operators arrived at work on February 24 to find large volumes of water surfacing where Mozingo had worked. Operators reached out to Mozingo asking for help in locating the leak even though the warranty period expired in January. When that went unanswered, TUD was called in to assist with locating the leak using their ultrasonic leak detector. The leak was located near the Aeration Basin dock under the newly paved concrete perimeter. The area was sawcut and excavated. A cracked 2-inch schedule 80 tee was found to be the source. The repair was made and the area is being backfilled as of this writing.
- One of the WWTP's four HVAC units had a bad circuit board. A replacement circuit board was ordered and installed.
- A large oak limb fell on the perimeter fence next to the front gate at the WWTP. Operators straightened the fence out to the best of their abilities but had to chain-lock the walk-through gate as the latch was no longer secure.



TCSD CPO Monthly Operation/Maintenance Report

February 2026

Bakers Reservoir and Dam/Outfall line

- Freeboard was recorded at 6.8 feet as of February 24th, which slightly exceeds the freeboard schedule. John Baker stopped diverting supplemental water to the reservoir on February 13.
- Reservoir pH exceeded the 9.0 limitation on February 24. The Waterboards were notified of the exceedance.

End of Report

Ben Kikugawa, CPO/LRO

February 26, 2026

TUOLUMNE CITY SANITARY DISTRICT

TCS
18050 BOX FACTORY ROAD
TUOLUMNE, CA 95379

REGULAR MEETING STAFF REPORT

PHONE: 209.928.3517
FAX: 209.928.4550
EMAIL: bbonillo@tcsdistrict.com

To: Board of Directors
From: Jeff Cooley, General Manager
Subject: General Manager Report
Date: March 3rd, 2026

Agenda Item: 5 (b)

The General Manager is actively collaborating with staff and consultants on several critical initiatives. These include

- **CA Department of Finance Prop 1 Grant Audit of TCS District Grants**

The California Department of Finance, in coordination with the State Water Resources Control Board, conducted an audit to verify that grant expenditures complied with all requirements and that deliverables were fully met. We have received the Draft Audit Report and determination by State was that we had only one minor finding and recommendation regarding procurement for professional services.

- **Sewer System Management Plan**

District staff has initiated a comprehensive audit of the current Sewer System Management Plan (SSMP) to evaluate its effectiveness, ensure continued compliance with State Water Resources Control Board Order No. 2006-0003-DWQ (and any subsequent amendments), and identify opportunities for improvement in light of recent operational experience, regulatory updates, and system changes. The audit process is currently underway and includes review of maintenance records, spill history, inspection data, and program implementation effectiveness. Upon completion of the audit, staff will prepare and present recommended updates to the SSMP for Board consideration and approval later this year. This proactive effort will help maintain the District's certification status and support ongoing goals of protecting public health and water quality through effective sewer system management. Staff will provide a more detailed update following completion of the audit phase.

- **Regional Sewer Advisory Committee**

The GM along with the Board President attended the Regional Sewer Advisory Committee meeting in Feb. 12th at the TUD offices. Each sewer district provided updates to current activities at their respective districts and agreed to assist each other in further collaborations.