

Tuolumne City Sanitary District

Regular Meeting - August 4, 2026

AGENDA SUPPORTING DATA

3. CONSENT CALENDAR

- a) Approval of minutes of the Regular Meeting held July 7, 2026
- b) Approval of warrants for the month of July 2026
- c) Review of FY 2026/2027 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
July 7, 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 (via Zoom)
Brenda Bonillo, Office Manager/District Secretary

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 June 2, 2026
- b) Approval of warrants for the months of June 2026
- c) Review of FY 2025/2026 Profit & Loss Report
- d) Resolution No. 2026-06, General Election Consolidation

MOTION: Director Hart moved to approve items of the Consent Calendar as presented. 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

4. PUBLIC HEARING - Discussion/Action: Approval of Resolution No. 2026-05, adoption of the FY 2026/2027 Annual Budget and Financial Policies, and the Employee Wage Schedule effective January 1, 2027

President Feriani opened the public hearing at 6:03 PM and asked for public comments. No comments were received.

Mr. Cooley provided an overview of the proposed budget and staff answered questions.

President Feriani closed the public hearing at 6:15 PM and asked for a motion.

4. PUBLIC HEARING - Discussion/Action: Approval of Resolution No. 2026-05, adoption of the FY 2026/2027 Annual Budget and Financial Policies, and the Employee Wage Schedule effective January 1, 2027 – continued

MOTION: Director Hart moved to approved Resolution No. 2026-05, adopting the fiscal year 2026/27 budget, Financial Policies and Employee Wage Schedule effective January 1, 2027. 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

5. Staff Reports

a) Operations/Collection System Report by Ben Kikugawa

Mr. Kikugawa provided an Operations/Collection System Report for the month of June 2026.

b) District General Manager Report by Jeff Cooley

- CA Department of Finance SRF Planning Grants Status
- Sewer System Management Plan
- Staff will begin the Request for Qualifications (RFQ) for Auditing Services

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

No comments.

7. Directors Comments

President Feriani reported CSDA meeting in July and LAFCo meeting in August.

8. President Feriani adjourned the meeting at 6:22 PM

Respectfully submitted:

Approved:

Brenda Bonillo
District Secretary

John Feriani
Board President

Accounts Payables List

July 2026

Item No. 3 b.

<u>INVOICE DATE</u>	<u>VENDOR</u>	<u>ACCOUNT / INVOICE #</u>	<u>REASON FOR PAYMENT</u>	<u>AMOUNT</u>
7/23/2026	49er Water Services	QB-5141	Monthly Monitoring	\$ 374.00
7/1/2026	Anthem Blue Cross		Employee Ins July 2026	\$ 3,998.71
7/31/2026	Brenda Bonillo		July 2026 Mileage	\$ 68.15
7/31/2026	CalPERS		Employer payments (3 payrolls)	\$ 3,300.82
7/15/2026	Condor Earth	93698	1st Semi-Annual Report	\$ 4,504.35
7/22/2026	Employee Purchase Cards		July-26	\$ 2,915.16
7/1/2026	First American Bank		July 2026 Contributions	\$ 550.73
7/21/2026	Foothill Pest Control	1477945	Quarterly service	\$ 263.00
7/1/2026	Reaper Attachements, LLC	RA-5562	Brush mower w/hydraulic motor	\$ 9,528.93
8/1/2026	Streamline/CivicPlus, LLC.	380403	Website maintenance	\$ 3,402.00
7/15/2026	Toshiba Financial Services		Printer contract	\$ 196.95
6/30/2026	TPPA	June 2026	Power	\$ 4,135.00
7/21/2026	Uline	210886360 & 210889745	Operation and Safety supplies	\$ 294.67
7/20/2026	USAN	1777302026	Annual membership fee	\$ 300.00
7/26/2026	Verizon	6147696953 & 6148608513	Cell phone	\$ 124.73
7/21/2026	Zoro	Several invoices	Operation supplies	\$ 2,598.21
				\$ 36,555.41

2026/2027 PROFIT AND LOSS													Item No. 3 c.	
						Actual								
	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	2026/2027 Totals	
Ordinary Income/Expense														
Income														
District Collected	\$	-											\$	-
County Collected	\$	-											\$	-
Casino Service Charges	\$	-											\$	-
Property Tax	\$	-											\$	-
Interest Income	\$	-											\$	-
Other Income (sale of surplus & SRF)	\$	-											\$	-
Total Income	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Expense														
Automotive (District Vehicles)														
Fuel	\$	83.03											\$	83.03
Total Automotive (District Vehicles)	\$	83.03	\$	-	\$	-	\$	-	\$	-	\$	-	\$	83.03
USDA Loan														
													\$	-
Business Insurance														
Property	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Auto/Equipment	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
General Liability	\$	28,697.65	\$	-	\$	-	\$	-	\$	-	\$	-	\$	28,697.65
Total Business Insurance	\$	28,697.65	\$	-	\$	-	\$	-	\$	-	\$	-	\$	28,697.65
Legal Services														
	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Licenses, Permits & Fees														
	\$	2,562.31										\$	-	2,562.31
Office Expense														
Software or Maintenance	\$	3,402.00											\$	3,402.00
Advertising	\$	-											\$	-
Postage	\$	-											\$	-
Supplies	\$	514.92											\$	514.92
Total Office Expense	\$	3,916.92	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,916.92
Operating Supplies														
	\$	12,551.17											\$	12,551.17
Safety Equipment	\$	854.34											\$	854.34
Total Operating Supplies	\$	13,405.51	\$	-	\$	-	\$	-	\$	-	\$	-	\$	13,405.51
Payroll & Employee Costs														
Education	\$	-											\$	-
Employee Health Premiums	\$	3,998.71											\$	3,998.71
Employee Mileage	\$	68.15											\$	68.15
Employer Retirement Contribut	\$	3,300.82											\$	3,300.82
Health Saving Acct (H S A)	\$	650.73											\$	650.73
Payroll Taxes	\$	3,254.75											\$	3,254.75
Wages & Salaries	\$	42,545.74											\$	42,545.74
Workers Comp	\$	2,097.72											\$	2,097.72
Payroll County Costs - Other (Q	\$	63.00											\$	63.00
Total Payroll & Employee Costs	\$	55,979.62	\$	-	\$	-	\$	-	\$	-	\$	-	\$	55,979.62

[illegible]

TUOLUMNE CITY SANITARY DISTRICT

TCS
18050 BOX FACTORY ROAD
TUOLUMNE, CA 95379

REGULAR MEETING STAFF REPORT August 4, 2026

PHONE: 209.928.3517
EMAIL: bbonillo@tcsdistrict.com

Agenda Item No. 5

To: Board of Directors

From: John Feriani, Board President

Subject: TCS and THCS Mutual Assistance Agreement

Date: July 27, 2026

Background: The purchase of the Mutual Assistance Agreement is to periodically lend to each other equipment, supplies and personnel, and to otherwise cooperate with and assist each other in the event of an emergency or in other situations where one agency has insufficient resources to undertake a necessary public project or activity. TCS currently has Mutual Assistance Agreements with the Jamestown Sanitary District (JSD) and Tuolumne Utility District (TUD).

Attachment(s): TCS and THCS Mutual Assistance Agreement.

Recommended Motion: I move to adopt the Tuolumne City Sanitary District (TCS) and Twain Harte Community Service (THCS) Mutual Assistance Agreement effective immediately.

MUTUAL ASSISTANCE AGREEMENT

Twain Harte Community Services District & Tuolumne City Sanitary District

THIS MUTUAL ASSISTANCE AGREEMENT ("Agreement") is made and entered into effective as of _____, 2026, by and between the Twain Harte Community Services District, a California Special District ("THCSD"), and the Tuolumne City Sanitary District, a California Special District ("TCSD").

Recitals

A. THCSD and TCSD have determined that it would be in their mutual best interests to periodically lend to each other equipment, supplies and personnel, and to otherwise cooperate with and assist each other in the event of an emergency or in other situations where one agency has insufficient resources to undertake a necessary public project or activity.

B. The parties desire to set forth herein the terms on which they may provide mutual assistance through the sharing of resources.

NOW, THEREFORE, the parties agree as follows:

1. Requests for Assistance. In the event that either party to this Agreement (the "Borrower") has a need for the equipment, supplies, personnel or other resources of the other party hereto (the "Lender") for purposes of undertaking a necessary public project or activity, the Borrower may request that the Lender provide such resources.

2. Discretion by Lender. The Lender shall have the absolute discretion to approve or decline any request for assistance and shall have no liability to the Borrower for failing to provide such assistance. It is understood and agreed that the Lender will grant a request for assistance only where the Lender has determined that it has the requested resources available and will be able to meet its own needs while rendering assistance. The execution of this Agreement shall not create any duty to grant any assistance requested by the Borrower.

3. Equipment. If the Lender loans equipment to the Borrower, including but not limited to construction equipment, vehicles, tools, pumps, or generators, such loaned equipment shall be subject to the following conditions:

- (a) If the Lender so determines, the loaned equipment shall be operated by the Lender's personnel, which personnel will then be provided with the equipment.
- (b) The loaned equipment shall be returned to the Lender within the first to occur of (i) 24 hours after completion of the project for which the equipment was provided, or (ii) 24 hours after the Lender delivers to the Borrower a written request that the equipment be returned. In the event the Lender experiences an emergency that requires use of loaned equipment, and such

loaned equipment is not being utilized to address an emergency experienced by the Borrower, Borrower shall return equipment to Lender within 1 hour.

- (c) The Borrower shall, at its own expense, supply all fuel, lubrication, and maintenance for the equipment. The Lender may, at its option, charge the Borrower for costs related to the transportation, handling, loading, and unloading of the equipment.
- (d) Reimbursement for vehicles and equipment will be calculated at the hourly rates for such vehicles and equipment listed in the Lender's rate schedule, or the closest mutually agreed upon equivalent, in the CalTrans Labor Surcharge and Equipment Rental Rate Book.
- (e) In the event loaned equipment is damaged while in the custody or use of the Borrower, the Borrower shall reimburse the Lender for the reasonable cost of repairing such damage. If the equipment cannot be repaired or has been destroyed, the Borrower shall reimburse the Lender for the cost of replacing the equipment with comparable equipment. If the Lender is required to lease replacement equipment while the loaned equipment is being repaired or replaced by the Borrower, the Borrower shall reimburse the Lender for such lease costs.

4. Supplies. The Borrower shall reimburse the Lender in kind or at the actual replacement cost for the use of expendable or non-returnable supplies provided by the Lender. Supplies of reusable items that are returned to the Lender in a clean and undamaged condition will not be charged to the Borrower.

5. Personnel: Non-Executive. In the event the Lender makes its personnel available to the Borrower, the Borrower will reimburse the Lender for such personnel's applicable salary or hourly wage plus benefits and insurance, including workers' compensation insurance, while the personnel is providing services to the Borrower. Personnel so loaned to the Borrower will be under the supervision and control of the Lender. The Lender will be responsible for all direct and indirect costs associated with workers' compensation claims arising in connection with work performed by the Lender's personnel while on loan to the Borrower.

6. Personnel: General Manager. In the event the Lender makes its General Manager available to the Borrower, the following conditions shall apply:

- (a) Request for Assistance: Borrower's shall make all requests for General Manager services in writing. Such requests shall include the requested scope of services and/or deliverables, anticipated term of assistance, estimated number of hours required, description of services requiring in-person work, and any other information pertinent to its need.
- (b) Lender Response: Within 30 days of Lender's receipt of Borrower's request for General Manager assistance, Lender shall provide a written response to the Borrower that either states it cannot provide the requested services or

clearly describes the services it is willing to provide. Said response shall include the scope of services and/or deliverables, term, hours, reimbursement rate and other pertinent information related to such services.

- (c) Assistance Agreement: If both parties agree to the terms of General Manager assistance to be provided, they shall sign the written terms and said terms shall be considered part of this Agreement.
- (d) Reimbursement Rate: The Borrower will reimburse the Lender for the General Manager's applicable wage, benefits, insurance (including workers' compensation insurance), and proportional costs for job-related equipment, licensing, training, and travel while providing services to the Borrower. Prior to providing executive services, the Lender shall incorporate said General Manager expenses in an hourly rate and provide it to the Borrower in writing. Such rate may be adjusted by the Lender on January 1st and July 1st each year to incorporate changes to related expenses.
- (e) Special Travel: If the Borrower's scope of services or specific requests require the Lender's General Manager to travel to a place of the Borrower's need to provide in-person services and such travel is for the sole purpose of the Borrower, then Borrower shall reimburse the Lender for actual expenses related to such travel.
- (f) Billing: The Lender will provide a monthly invoice to the Borrower for General Manager assistance. The amount will include actual hours spent at the reimbursable rate plus special travel expenses and any other reimbursable expenses.
- (g) Insurance for General Manager Services: The Lender will be responsible for all direct and indirect costs associated with workers' compensation claims arising in connection with work performed by the Lender's personnel while on loan to the Borrower. Consequences for actions taken and advice given to the Borrower by the Lender's General Manager shall be insured under the Borrower's insurance policies for general liability, errors and omissions and public official dishonesty.
- (h) Supervision and Control: Executive personnel loaned to the Borrower will remain under the supervision and control of the Lender as an employee of the Lender while performing services for the Borrower.
- (i) Termination of Assistance: The Lender may terminate its provision of General Manager assistance for agreed upon terms of longer than 30 days by providing a 14 day written notice to the Borrower.

7. Term. This Agreement shall commence as of the effective date set forth above and shall continue until terminated by thirty (30) days written notice by one party to the other. This Agreement may be terminated by either party at any time without

reason. Immediately upon such termination, each party shall make full payment to the other party for any equipment, supplies or personnel provided to it.

8. Indemnity. To the extent permitted by law, Borrower shall defend, indemnify and hold harmless Lender, its directors, officers, employees, and authorized volunteers from and against all claims, damages, losses and expenses, including reasonable attorneys' fees and costs to defend arising out of the performance of the work described herein, and caused in whole or in part by any negligent act or omission of the Borrower, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of the Lender, its directors, officers, employees, and authorized volunteers.

To the extent permitted by law, Lender shall defend, indemnify and hold harmless Borrower, its directors, officers, employees, and authorized volunteers from and against all claims, damages, losses and expenses, including reasonable attorneys' fees and costs to defend arising out of the performance of the work described herein, and caused in whole or in part by any negligent act or omission of the Lender, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of the Borrower, its directors, officers, employees, and authorized volunteers.

9. Insurance. Each Party shall procure and maintain for the duration of the agreement, insurance against claims for injuries or death to persons or damages to property which may arise from or in connection with the performance of the work hereunder and that results from that work.

Each Party shall maintain comprehensive general liability insurance in an amount not less than \$2,000,000 combined single limit, worker's compensation insurance as required by law and automobile liability insurance for all vehicles to be used in the performance of services under the agreement. Upon request, Each Party shall provide proof of such insurance coverages naming the Other Party its directors, officers, employees, and authorized volunteers as certificate holder and additionally insured on the General Liability policy with respect to their operation (as broad as ISO Form # CG 20 10 10 01). For any claims related to this project, the insurance coverage shall be primary (at least as broad as ISO Form # CG 20 01 04 13). Regarding the workers' compensation insurance, Each Party hereby agrees to waive rights of subrogation to obtain endorsement necessary to affect this waiver of subrogation in favor of the Other Party; this provision applies regardless of whether or not the Other Party has received a waiver of subrogation from the insurer.

If broader coverage and/or higher limits than the minimums shown above, the Other Party requires and shall be entitled to the broader coverage and/or higher limits maintained by Each Party. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to Each Party. Each Party understands and acknowledges that coverage may be provided through a joint powers authority pursuant to a joint powers agreement.

10. Partial Invalidity. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each such term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

11. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the permitted successors and assigns of the parties hereto.

12. Professional Fees. In the event of any action or suit arising in connection with the enforcement or interpretation of any of the covenants or provisions of this Agreement, the prevailing party shall be entitled to recover all costs and expenses of the action or suit, including actual attorneys' fees, accounting fees and any other professional fees incurred in connection therewith.

13. Entire Agreement/Amendments. This Agreement (including all exhibits attached hereto) is the final expression of and contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior understandings and communications with respect thereto. This Agreement may not be modified, changed, supplemented, or terminated, nor may any obligations hereunder be waived, except by a written instrument signed by the party to be charged. The parties do not intend to confer any benefit hereunder on any person, firm or corporation other than the parties hereto.

14. Construction. Headings at the beginning of each paragraph and subparagraph are solely for the convenience of the parties and are not a part of this Agreement. Whenever required by the context of this Agreement, the singular shall include the plural and the masculine shall include the feminine and vice versa. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties had prepared the same. Unless otherwise indicated, all references to paragraphs and subparagraphs are to this Agreement. All exhibits referred to in this Agreement are attached and incorporated by this reference.

15. Governing Law. The parties hereto expressly agree that (i) this Agreement shall be governed by, interpreted under and enforced in accordance with the laws of the United States of America and the State of California, (ii) in the event of any dispute, the parties shall be subject to the jurisdiction of the courts of the State of California, regardless of their place of residence, and (iii) in any action arising in connection with this Agreement, venue shall be in the County of Tuolumne, State of California, United States of America.

16. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

17. Facsimile or Electronic Signatures. In the event executed copies of this Agreement are provided by one party to the other(s) by facsimile transmission, the original copies shall be sent by the signing party to the other party(ies) as soon as reasonably feasible, and pending the receipt thereof, the facsimile copies and the signatures thereon

shall for all purposes be treated as originals. Upon mutual agreement of the Parties, the Agreement may be executed using electronic signatures.

18. Further Assurances. The parties agree to take such actions and execute such documents as may be reasonably required to carry out the intent of this Agreement.

19. Waiver. Any failure by the Parties to enforce any provision of this Agreement or any waiver thereof by a Party, shall not constitute a waiver of its right to enforce subsequent violations of the same or any other terms or conditions contained herein.

20. Assignment. Neither party may assign its rights or delegate its obligations under this Agreement, in whole or in part, without the prior written consent of the other party.

21. Notifications. All notifications, inquiries, or invoices regarding this Agreement shall be made in writing to:

To TCSD: Tuolumne City Sanitary District
18050 Box Factory Rd., Tuolumne, CA 95379
Phone: (209) 928-3517
Attn: General Manager

To THCS: Twain Harte Community Services District
22912 Vantage Pointe Drive, Twain Harte, CA 95383
Phone: (209) 586-3172
Attn: General Manager

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the date first set forth above.

TWAIN HARTE COMMUNITY
SERVICES DISTRICT

TUOLUMNE CITY SANITARY
DISTRICT

By: _____
Mary Dearborn, Board President

By: _____
John Feriani, Board President

ATTEST:

ATTEST:

By: _____
Kimberly Silva, Board Secretary

By: _____
Brenda Bonillo, Board Secretary

TCSD CPO Monthly Operation/Maintenance Report July 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

- A safety flyer was reviewed on Hand Tool Safety on July 20th

Call out/Plug up/Spill/Collection System

Multiple USAN line location and markings were performed.

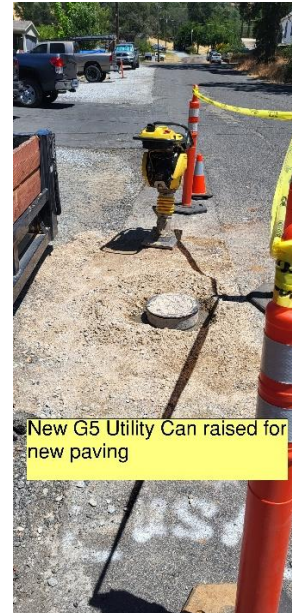
- No callouts occurred during the month of June.
- 729 feet of mainline was flushed in July. Approximately 90 percent of the Willow Basin has been cleaned. We are waiting on a flail mower attachment to clear a District easement on the Westside property before the remainder of the Willow Basin can be cleaned.
- Operators met with the County roads Dept supervisor onsite two working days prior to paving of Cedar St. We had to rush to prepare three grade rings. Operators installed the grade rings with the roads dept placing the hot-mix and setting finish grade. Finish grade on one of the three grade rings was 0.5-inch below the grade ring, and subject to catching a snowplow. This was brought to the Roads Dept supervisor's attention who said they will correct it.

On July 22. staff learned on the local radio station that additional paving was planned for 1st Avenue, Berch St, and six other roads with manholes, beginning July 27. Luckily, no paving conflicts were anticipated to be encountered until the first week of August. In preparation, operators replaced a one-way directional mid-segment lamp hole cleanout with a modern two-way cleanout on Baker Ave covered with a G5 utility can. To the operators understanding, grade rings are not

TCSD CPO Monthly Operation/Maintenance Report

July 2026

available for lamp hole style cleanouts, so the two-way cleanout had to be installed. This is an improvement for maintenance and emergency response access.



- A failing segment in the Apple Colony Basin is responsible for at least one Category 1 (most severe) sewer spill. Following recent training on working with asbestos cement pipe (ACP) and purchasing proper PPE, operators were able to make the repair to the sewer mainline. The issue was known to be caused by major root intrusion at an asbestos coupler joint that pushed a rubber seal ring into the pipe. While the roots could be partially removed through hydro-jetting, the rubber ring could not.



TCSD CPO Monthly Operation/Maintenance Report

July 2026

- With the new Cherry Valley Subdivision nearly complete, there has only been one call to inspect six private lateral cleanouts. This means six out of the 32 connections have lower laterals that the District has ownership and responsibility over.

Lift Stations

Daily Apple Colony lift station inspections performed as required by SDRMA

- Apple Colony: Nothing to report
- Casino: The Casino flowmeter continues to have erratic low reads

Plant Operations

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

- The connecting drainage hole between the new dump station and the grit chamber has been cut. A small amount of chisel work and along with some mortar is still needed. We received the flap-gate check-valve and are planning the best method to install it. Come fall, safety-yellow paint will be added to the new curbs. Once all this is done the Headworks Dump Station Project will be complete. Operators tested the new dump station and are happy with the results.

Bakers Reservoir and Dam/Outfall line

- Freeboard was recorded at 15 feet as of July 28
- Reservoir pH exceeded the 9.0 limitation on July 28. The Waterboards have been notified.