

# **Manager's Report**

**To the SC-OR Commissioners by Glen Sturdevant**

**on July 18, 2024**

## **Operations & Maintenance**

There were no operational issues to report this month. We just sent out our quarterly samples

## **Influent Pump Station**

The punch-list items are being completed, and we will have 100% completion very shortly.

## **Unfunded Liability with PERS**

We have the option to prepay our 2024/2025 CalPERS Unfunded Accrued Liability in a lump sum payment of \$229,290.00 to save the commission \$7,668.00, or 3.34%.

## **Painting Contract**

Staff has gathered three proposals for painting the trim, eaves, siding and beams of SCOR's main building, for a total cost not to exceed \$15,000.00. Staff recommends DeSilva painting.

## **City of Oroville**

I have been working with Fred Mayo at the City of Oroville to get the EDU count done for the city, while using the new method to count multi-family EDUs.

## **TWSD**

We will be relocating the filters from TWSD to the SC-OR facility this month.

## **LOAPUD**

Plant Supervisor Salsi and I attended the Proposition 218 portion of the LOAPUD meeting on July 9, 2024; we answered any questions we could, and the rate increase was passed.

# **MINUTES OF THE REGULAR MEETING OF THE SEWERAGE COMMISSION - OROVILLE REGION**

(Held at the Commission office on June 25, 2024 at 5:00 p.m.)

## **1. Call to Order ❖**

Chairman Taggart called the meeting to order at 5:00 p.m.

## **2. Roll Call ❖**

Commissioners present were Commissioners Mastelotto and Salvucci from the Lake Oroville Area Public Utility District, Pittman and Thomson from the City of Oroville, Taggart and Koch from the Thermalito Water and Sewer District. Staff present was Manager Glen Sturdevant, Plant Supervisor Mikah Salsi; Attorney Ryan Jones attended by Zoom.

## **3. Salute to the Flag ❖**

Chairman Taggart led the commissioners and staff in the salute to the flag.

## **4. Acknowledgment of Visitors ❖**

None

## **5. Board Meeting Minutes of the Regular Meeting held on May 28, 2024 ❖**

Upon motion by Vice-Chair Pittman to approve the minutes of the meeting, and seconded by Commissioner Salvucci, the minutes of the June 5, 2024 regular meeting were unanimously approved.

## **6. Employee Safety Meeting Minutes held on June 5, 2024 ❖**

Upon motion by Commissioner Salvucci to approve the minutes of the meeting, and seconded by Commissioner Mastelotto, the minutes of the June 5, 2024 regular meeting were unanimously approved.

## **7. Authorization of Warrants ❖**

Commissioner Koch met with Manager Sturdevant and reviewed the warrants earlier, and having found everything to be in order made a motion for their approval. The motion was seconded by Chairman Taggart. Warrants 29006-29049 in the total amount of \$191,927.18, including employee paychecks, commissioner fees and electronic fund transfers, were unanimously approved and ordered paid.

## **8. Fiscal Reports ❖**

Manager Sturdevant stated the fiscal reports for May 2024 were in the packets for review. There were no questions expressed and nothing further to report.

## **9. Election of Officers) ❖**

Clerk Sturdevant opened the nominations for Chairperson for fiscal year 2024/2025. Commissioner Pittman was nominated by Commissioner Thomson for the position of Chairperson, which was seconded by Commissioner Taggart. The nominations were closed by Commissioner Taggart. There being no other nominations, Commissioner Pittman was elected Chairperson for fiscal year 2024/2025 by acclamation.

Chairman Taggart opened the nominations for Vice-Chair. Commissioner Pittman nominated Commissioner Mastelotto for the position of Vice-Chair for fiscal year 2024/2025, which was seconded and closed by Commissioner Koch. Commissioner Mastelotto, was elected Vice-Chair for fiscal year 2024/2025 by acclamation.

## **10. Richman Group Connection Fee Allocation Request ❖**

Manager Sturdevant stated that last month we had a representative from the Richman Group attend our meeting, who is not here tonight, and requested that SC-OR consider allocating half of its connection fees for the Lincoln Families Apartments Project to be used in the LOAPUD infrastructure. Chairman Taggart was not at the last meeting, and asked the reasoning behind this request. Manager Sturdevant said that when the Richman Group had originally looked at the project they didn't realize they would have to upsize the trunk line that comes underneath the railroad track for LOAPUD in order to handle the extra flow that their project would bring. The representative said that they found this out very late in the process, and by that time they were too deep into the project to stop it. Chairman Taggart said that basically what they are asking for is for SC-OR to fund a few more months of their profit margin. Vice-Chair Pittman asked if we had a developer agreement with the Richman Group, to which Manager Sturdevant replied they must enter into an agreement with SC-OR once a Capacity Study has been done to proceed. There was no mitigation from SC-OR in the signed agreement. He said one thing the representative failed to mention last month is that part of the allocation of their money from the state and federal government is to pay local fees. His recommendation would be that this request be denied, though there is no action to be taken on this item tonight.

## **11. Contract for Filter Relocation by ERS Industrial Services ❖**

Manager Sturdevant said that previous Manager Koch had relocated two filters from TWSD, had them retrofitted to SC-OR specifications, and it saved SC-OR approximately \$1.5M. We are trying to do the same thing with two more filters from TWSD. The proposal from ERS for relocation of the filters from TWSD to SC-OR was quoted at a cost not to exceed \$64,000. They will coordinate everything from the truck, to the crane, to disposal of the filter media.

A motion was made by Commissioner Koch to contract with ERS for the filter relocation for a cost not to exceed \$64,000. The motion was seconded by Commissioner Salvucci, and passed by the following vote: Pittman – Yes, Taggart – Yes, Mastelotto – Yes.

## **12. Policy 7050 – Calculation and Collection of Sewer Rates and Charges ❖**

Manager Sturdevant explained that new policy 7050 is a consolidation of SC-OR policies 7110, 7200, 7250, 7500, 7501 and 7510. These policies encompassed how SC-OR dealt with the collection of sewer rates and charges, and how they were calculated. We had to create a new policy to encompass the new multi-family weighting factor that is going into effect because of the Proposition 218 hearings, so we thought this would be a good time to consolidate all of these policies.

A motion was made by Commissioner Mastelotto to approve the consolidation of SC-OR policies 7110, 7200, 7250, 7500, 7501 and 7510, along with the new method of determining EDU totals, including the new multi-family weighting factors, into one policy No. 7050. The motion was seconded by Commissioner Salvucci, and passed by the following vote: Pittman – Yes, Taggart – Yes, Mastelotto – Yes.

## **13. Plant Upgrade Prioritization and Strategy Discussion ❖**

Manager Sturdevant said we are on the verge of going out to bid for the Plant Upgrade, Phase 1. The way we set this up, because we knew we were getting \$10.3M from the State of California through the federal government for HCD in Butte County, we decided to tailor this project to fit that money. The base package is for a secondary clarifier, which is a capacity upgrade needed to qualify for the grant monies, a new mixed liquor mixing box, the Returned Activated Sludge (RAS) building will get three new pumps, SCADA control, and setting up two filters and rehabilitating them. This will all cost about \$10.5M. We cannot use the monies we are getting through Congressman Doug LaMalfa, so we will have to pay the extra \$2M ourselves. We can consider using the \$2M from LaMalfa for some added alternatives if the board chooses. The bids will be for the base project, and then the added alternatives will have their costs as separate items in the bids, as you see fit to include. The estimate from the engineers is \$14.4M for everything, except for the engineering services contract. This upgrade will give us an additional 10% capacity.

## 14. Attorney's Report ❖

Attorney Jones said he believes we will need another closed session to consider some updates in the litigation at the July meeting.

He is working on a legal opinion for the wastewater plant upgrade for the Clean Water State Revolving Fund.

He worked with staff on the approved policy consolidation.

## 15. Manager's Report ❖

Manager Sturdevant said there are no issues to report in the operations and maintenance of the plant.

**Influent Pump Station:** We have reached substantial completion. There are a few punch-list items being worked on, but it going to be completely done soon.

**City of Oroville:** He and Supervisor Salsi attended the City's proposition 218 hearing on June 4<sup>th</sup>. There were no formal protests, however, Mayor Pittman asked him to speak on SC-OR's portion of the increase. He spoke on funding that SC-OR secured over the last seven years, and how seriously we take the fact that it is the communities' money. Vice-Chair Pittman stated that Glen did a great job of explaining to the Council members the purpose of the needed increase for SC-OR.

**TWSD:** Jayme was very helpful in coming up with policy 7050 and the calculation of the EDU rate. He and Dave (LOAPUD) helped him a lot with the language.

**LOAPUD:** He and Supervisor Salsi will attend the LOAPUD proposition 218 hearing on July 9<sup>th</sup>. Again, Dave was very helpful in the EDU calculation policy.

On June 19<sup>th</sup> we received a call from Theresa Picket of the parks department at the city, who was driving on her own time and saw that the lid on our airbreather had come apart in front of the new Tractor Supply, and there was a hole in the road. One car had already driven into the hole. Theresa pulled over and did traffic control, called our answering service, and then called Glen. She also called Oroville Police Department to take over traffic control. Glen emailed Fred and Brian at the city to commend Theresa for going above and beyond, and that we really appreciate that she did this all on her own time.

Ryan McIntosh from TWSD also went above and beyond. We called him at night and he had no hesitation to come out with a traffic plate to cover the hole. The next day he brought a crew to help do traffic control while we got the hole repaired.

Glen stated that this is another example of how the JPA should work. He just wanted their board members to know that the entities are doing what needs to be done, and SC-OR really appreciates their cooperation.

## **16. Visitor Comments ❖**

None

## **17. Commissioner and Staff Comments ❖**

Commissioner Mastelotto thanked the City of Oroville for alleviating some of their homeless issues at her office. She found out that Elite Security Services is in town and they hired them to patrol their business. Elite patrols businesses at night, and if there are people who shouldn't be at the business they stay until they leave the property.

Vice-Chair Pittman said the city has Flock camera systems throughout the city for a license plant monitoring program. There are between 40-50 cameras around town. They are going to be contacting other agencies and private enterprises in the area to see if they are interested in installing cameras for monitoring. It has been a very successful program. He reported there was a barbeque at Sierra Pacific Industries. They received an OSHA award, and were the only sawmill that received an award.

He had a Zoom meeting with Butte College this morning, who is offering IT training that may be specific to a business' need.

Councilman Webber has a group (Oroville Coalition) that will be touring Pacific Coast Producers (PCP) on July 15<sup>th</sup>. PCP has gone to robotic sorting. It is really hi-tech. The Oroville Coalition will be having tours of many of the businesses in Oroville (Metal Works, Pre-Zero, Graphics Packaging, to name a few).

Chairman Taggart stated that the new roof looks nice on the SC-OR building.

## **18. Adjournment ❖**

There being no further business, the meeting was adjourned at 6:00 p.m. to the regular meeting scheduled for July 23, 2024 at 5:00 p.m.

Respectfully submitted,

GLEN E. STURDEVANT, CLERK

**SEWERAGE COMMISSION - OROVILLE REGION**  
**BUDGETARY SUMMARY - FISCAL YEAR 2023/2024**

DESCRIPTION	Adopted Budget 2023/24	Expended This Month	Expended Through 06.30.2024	Balance of Funds Remaining	Time Left 0%
<b>SALARIES &amp; WAGES</b>	<b>997,600</b>	72,676.03	910,863.31	86,736.69	9%
<b>EMPLOYEE BENEFITS</b>	<b>717,922</b>	38,246.82	710,033.08	7,888.92	1%
<b>COMMISSIONERS' FEES</b>	<b>43,200</b>	3,600.00	43,200.00	0.00	0%
<b>CMSNRS FICA &amp; MEDICARE</b>	<b>3,305</b>	275.40	3,304.80	0.20	0%
<b>GAS, OIL &amp; FUEL</b>	<b>30,000</b>	649.84	11,615.62	18,384.38	61%
<b>INSURANCE</b>	<b>120,000</b>	0.00	126,208.39	(6,208.39)	-5%
<b>MEMBERSHIPS</b>	<b>10,000</b>	0.00	10,027.84	(27.84)	0%
<b>OFFICE EXPENSES</b>	<b>10,000</b>	435.27	6,482.61	3,517.39	35%
<b>OPERATING SUPPLIES</b>	<b>345,000</b>	16,679.26	210,743.22	134,256.78	39%
<b>PROFESSIONAL SERVICES</b>	<b>176,000</b>	8,348.72	128,144.13	47,855.87	27%
<b>PRINTING &amp; PUBLICATIONS</b>	<b>3,000</b>	0.00	847.00	2,153.00	72%
<b>REPAIRS &amp; MAINTENANCE</b>	<b>125,000</b>	7,024.06	97,102.55	27,897.45	22%
<b>BIOSOLIDS DISPOSAL</b>	<b>40,000</b>	0.00	33,410.85	6,589.15	16%
<b>MONITORING &amp; COMPLIANCE</b>	<b>100,000</b>	9,894.66	124,207.85	(24,207.85)	-24%
<b>TRAINING &amp; MEETINGS</b>	<b>20,000</b>	375.23	15,750.38	4,249.62	21%
<b>UTILITIES</b>	<b>652,150</b>	13,752.28	606,117.82	46,032.18	7%
<b>TOTAL OPERATING</b>	<b>3,393,177</b>	171,957.57	3,038,059.45	355,117.55	10%
Engineering Fees	4,649.72				
Legal Fees	1,450.00				
Accounting Fees	2,000.00				
Permits	0.00				
Miscellaneous	249.00				
	<u>8,348.72</u>				

**SEWERAGE COMMISSION - OROVILLE REGION**  
**REVENUE SUMMARY - FISCAL YEAR 2023/2024**

DESCRIPTION	Received This Month	Received Through 06.30.24	Unrestricted Funds	Restricted W.C.R.F. Funds	Regulatory & Capital Acct. Funds	Restricted Cap. Outlay Funds	Restricted Ann. M&O Funds	Restricted Fines&Pen. Funds
SERVICE CHARGES	0.00	1,783,164.49	1,783,164.49			0.00		
SEPTAGE DUMPERS	18,816.72	152,681.38	152,681.38					
EX. PEAK FLOWS	0.00	0.00				0.00		
EX. MO. FLOWS	0.00	0.00	0.00					
OTHER AGENCIES	0.00	151,968.46	151,968.46					
RFC CHARGES	0.00	2,559,347.28			142,783.38			
INTEREST	212,425.64	730,521.16	285,295.37	36,030.19	207,249.87	201,577.83	0.00	367.90
R&CA (Reg. & capital acct)		1,492,320.00			1,492,320.00			
WCRF		115,077.76		115,077.76				
<b>TOTALS</b>	<b>231,242.36</b>	<b>4,568,516.63</b>	<b>2,373,109.70</b>	<b>151,107.95</b>	<b>1,699,569.87</b>	<b>344,361.21</b>	<b>0.00</b>	<b>367.90</b>



**SEWERAGE COMMISSION - OROVILLE REGION  
ACTIVE & INACTIVE CASH - MONTHLY RECAP  
FISCAL YEAR 2023/2024**

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Cash - Unrestricted	7,214,794.29	7,042,009.27	7,078,012.35	7,660,430.64	7,503,478.94	7,392,187.21	8,143,895.33	7,477,617.29	7,404,687.19	7,957,988.13	7,797,645.94	7,496,976.16
Cash - Restricted												
WCRF	812,806.77	812,806.77	804,905.67	843,388.91	843,388.91	851,902.32	886,698.48	886,698.48	894,386.75	921,972.12	921,972.12	932,712.36
R&CA	4,000,212.02	4,000,212.02	4,036,269.13	4,602,199.13	4,602,199.13	4,648,653.09	5,211,023.09	5,211,023.09	5,267,823.92	5,831,843.92	5,831,843.92	5,899,761.89
Cap. Outlay	5,098,836.17	5,084,730.57	4,760,575.28	4,638,504.57	4,637,295.32	4,644,056.03	4,616,241.64	4,322,291.66	4,515,531.16	4,455,846.87	4,461,034.66	4,473,948.14
Amnl. M & O	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00
Fines&Pen	8,739.21	8,739.21	8,817.83	8,817.83	8,817.83	8,906.37	8,906.37	8,906.37	9,003.02	9,003.02	9,003.02	9,107.11
<b>TOTAL CASH</b>	17,435,388.46	17,248,497.84	16,988,580.26	18,053,341.08	17,895,179.73	17,845,705.02	19,166,764.91	18,206,536.89	18,391,432.04	19,476,654.06	19,321,499.66	19,112,525.66
<b>INTEREST ALLOCATED:</b>												
Unrestricted												
Reserve/WCRF			62,661.48			69,140.17			74,824.01			78,669.71
Reserve/CO			7,190.86			8,513.41			9,585.68			10,740.24
Reserve/M&O			45,207.46			46,453.96			51,991.56			54,973.63
Reserve/F&P			0.00			0.00			0.00			0.00
Reserve/RCA			78.62			88.54			96.65			104.09
			36,057.11			49,405.18			56,800.83			67,937.97
CONSISTING OF:												
Checking Account	1,201,582.65	49,692.03	38,578.92	1,333,339.74	45,178.39	285,703.68	1,433,162.31	32,934.29	156,530.71	1,241,752.73	86,598.33	2,624.33
L.A.I.F. Account	16,233,805.81	17,198,805.81	16,950,001.34	16,720,001.34	17,850,001.34	17,560,001.34	17,733,602.60	18,173,602.60	18,234,901.33	18,234,901.33	19,234,901.33	19,109,901.33
<b>TOTAL CASH</b>	17,435,388.46	17,248,497.84	16,988,580.26	18,053,341.08	17,895,179.73	17,845,705.02	19,166,764.91	18,206,536.89	18,391,432.04	19,476,654.06	19,321,499.66	19,112,525.66
<b>% of Funds Invested</b>	93.11%	99.71%	99.77%	92.61%	99.75%	98.40%	92.52%	99.82%	99.15%	93.62%	99.55%	99.99%

**Sewerage Commission - Oroville Region**

**Bank Reconciliation - Bank of America**

**Fiscal Year Ended 30 June 2024**

**BALANCE PER BANK**

Ending Balance on Bank Statement	30-Jun-24	84,130.68
Less Outstanding Warrants		(81,506.35)
Equals Adjusted Bank Balance at	30-Jun-24	<u>2,624.33</u>

**BALANCE PER BOOKS**

Beginning Prior Checkbook Balance	1-Jun-24	<u>86,598.33</u>
Deposits		137,116.21
Less Warrants Written		(172,279.72)
Less Net Payroll Warrants		(48,810.49)
Equals Adjusted Checkbook Balance	30-Jun-24	<u>2,624.33</u>



**MALIA M. COHEN**

**California State Controller**

**LOCAL AGENCY INVESTMENT FUND  
REMITTANCE ADVICE**

**Agency Name** SEWERAGE COMM OROVILLE REGION  
**Account Number** 70-04-001

As of 07/15/2024, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 06/30/2024.

<b>Earnings Ratio</b>		.00012419067099490
<b>Interest Rate</b>		4.55%
<b>Dollar Day Total</b>	\$	1,710,479,838.81
<b>Quarter End Principal Balance</b>	\$	19,109,901.33
<b>Quarterly Interest Earned</b>	\$	212,425.64



California Public Employees' Retirement System  
P.O. Box 942715, Sacramento, CA 94229-2715

888 CalPERS (or 888-225-7377)  
TTY: (877) 249-7442 Fax: (800) 959-6545  
www.calpers.ca.gov

California Public Employees' Retirement System

July 01, 2024

Lauri J Pittman  
Sewerage Commission-Oroville Region  
P.O. BOX 1350  
OROVILLE, CA 95965

Business Unit: 1900  
CalPERS ID: 5964218828  
Invoice Number: 100000017590977  
Invoice Date: July 01, 2024  
Payment Due Date: July 31, 2024

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2022 Actuarial Valuation for Rate Plan Identifier 1121.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table data-bbox="191 974 756 1041"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$19,667.33</td> <td>July 31, 2024</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$228,371.00 to the invoice number above by July 31, 2024 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2022 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting <a href="http://www.mycalpers.ca.gov">www.mycalpers.ca.gov</a></p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p><b>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</b></p>	Amount	Due Date	\$19,667.33	July 31, 2024	
Amount	Due Date				
\$19,667.33	July 31, 2024				
<b>Total Due</b>	<b>\$19,667.33</b>				





California Public Employees' Retirement System  
P.O. Box 942715, Sacramento, CA 94229-2715

888 CalPERS (or 888-225-7377)  
TTY: (877) 249-7442 Fax: (800) 959-6545  
www.calpers.ca.gov

California Public Employees' Retirement System

July 01, 2024

Lauri J Pittman  
Sewerage Commission-Oroville Region  
P.O. BOX 1350  
OROVILLE, CA 95965

Business Unit: 1900  
CalPERS ID: 5964218828  
Invoice Number: 100000017590989  
Invoice Date: July 01, 2024  
Payment Due Date: July 31, 2024

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2022 Actuarial Valuation for Rate Plan Identifier 26718.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table border="0"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$79.17</td> <td>July 31, 2024</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$919.00 to the invoice number above by July 31, 2024 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2022 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting <a href="http://www.mycalpers.ca.gov">www.mycalpers.ca.gov</a></p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p><b>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</b></p>	Amount	Due Date	\$79.17	July 31, 2024	
Amount	Due Date				
\$79.17	July 31, 2024				
<b>Total Due</b>	<b>\$79.17</b>				





Proposal Submitted To: Mitchell Maxwell Sewerage Commission Oroville

Date Issues: 7/14/24

Address: 2880 South 5th Ave Oroville Ca 95965

Phone: 530-534-0353

Work to be performed at: same location

We hereby propose to furnish the materials and perform the labor necessary for the completion of an exterior repaint located at the above address.

Repaint entails pressure washing entire home and or structures. Application of ½ bleach to ½ TSP to eliminate all dirt and mildew. Scrape and sand any loose paint. Re-nail all loose nails. Spot prime all bare wood prior to finish coats. Application of 55 year Kelly Moore elastomeric caulking to all door and window trim, fascia boards, corner boards and siding. Repaint entails replacing any dry rot siding if necessary. Project does not include chlorine storage area. All substrates, which include barge rafters, overhangs (eaves), breezeway, and doors will be repainted. Raw wood will receive a primer coat prior to finish coats. Application of Sherwin Williams Super Paint will be applied to all substrates. Flat or low sheen, owner's choice. Doors will receive 2 coats of SW satin or semi-gloss. Approximate time 1 working week. Color will match the gray on block wall building. Note: Gutters will be masked off unless otherwise noted. All mechanical piping and substrates will be protected from overspray as well.

All material will be back rolled during application process. All colors will consist of customer's choice. All non-paintable substrates will be protected during repaint.

References from recent repaints: **Angie's List:** <https://member.angieslist.com/member/store/4598458/reviews?categoryId=294>

Check us out on ANGIE'S LIST and BBB. All workmanship guaranteed free from peeling for 8 years.

All materials are guaranteed to be as specified, and the above work to be performed in accordance with the drawings specifications submitted for the above work and completed in a quality exceptional workmanship manner for the sum of Dollars (\$10,900.00) with payments to be made as follows: \$0 down, payment in full upon completion.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. Workmen's Compensation and Public Liability Insurance on above work to be taken out by **DaSilva's Painting**.

Respectfully Submitted: Brad DaSilva – Owner, DaSilva's Painting, State License No. 677481

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

**Contractor is required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Register, Contractors State License Board, 9835 Goth Road, Sacramento, and CA. 95827**



Lic. #948081  
 530-513-4924  
 1580 Elliott Rd.  
 Paradise, CA 95969  
 info@vrppainters.com

Estimator: Mike Warren

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**PROPOSAL FOR EXTERIOR PAINTING**

Type of work to be done: Exterior Repaint/Commercial Bid Date: 7/11/2024  
 Customer Name: Sewerage Commission Oroville Region ZIP: 95965  
 Address: 2880 Souyh 5th Ave., Oroville, CA  
 Phone: 530-534-0353 Email: Mmaxwell@sc-or.org  
 Job Name: Sewerage Commisison Main Buidling Exterior Repaint Drws. Dated: NA  
 Job Address: 2880 South 5th Ave., Oroville, CA 95965 Arch: NA  
 Addenda: NA

Estimator: Mike Warren

ITEM	AREA	DESCRIPTION	COLOR
ExteriorPaint	Pressure Clean	Thoroughly wash all eaves, beams, siding and trim using pressure washing	
ExteriorPaint	Preparation	Cover and protect all areas not being painted. - CMU siding, windows, walkways, plants, tanks, doors and entryways, gutters (front, bottom and backside), etc. - Sand checking and loose paint on T-111 siding and trim to a sound surface. Orbital sanders. - Primer all wood areas using SW Pro Block primer tinted to finish color. Back brush all T-111 siding to fill checking in wood	
ExteriorPaint	ExteriorPaint	Apply Sherwin Williams exterior Superpaint Lo Lustre to all eaves, siding, beams and trim. Apply enough coats to allow for complete coverage  OPTION (add to Total Base Bid): Repaint 14 exterior doors on building with new color using SW Pro Industrial DTM Acrylic - add \$730.00 Jobsite will be kept clean and orderly.	

**Grand Total Base Bid \$11,165.00**

All areas will be completely protected from overspray, drip and other messes

Colors: TBD

This proposal is based on non-prevailing wage requirements

Material, labor and equipment supplied by VRPServices

No deposit is required to begin work however, payment is due upon invoice at completion of job.

I, \_\_\_\_\_, agree to the work, terms, and conditions as stated above and approve Valley Ridge Painting Services to proceed with work as stated above. I also agree to pay the stated price as stated in the payment terms list above

Customer Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimator Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Valley Ridge Painting Services 1580 Elliott Rd. Paradise, CA 95969 - 530-513-4924  
 CSL #948081  
 www.vrppainters.com - Licensed, Bonded, Insured

info@vrppainters.com

gsturdevant@scor.org

### Cocco Painting

████████████████████ Avenue Chico, California 95926  
530-321-0480  
License No. 1055780

# Painting Estimate

## Job Information

Date	7-1-24	Completion Date	TBD 2024
Customer	Glen Sturdevant / Soc Commis	Job Name	Seaside Plant
Billing Address	Ca -	Job Address	2880 5th Ave. Croville
Home	530- <del>943</del> 534-0353	Cell	
Estimate No.	1	Work	
Estimated By	PC	Total Square Feet	8700
		Verified By	PC

Exterior Repaint - Main Building - Paint All Red Eaves -  
 light Gray - 2 coats minimum + large breezeway - Paint All Red  
 T-1 11 walls light Gray - Paint All Brown doors & large  
 vent screens - Dark Gray - No gutter painting -  
 Not painting in Poison Gas Area

Estimated Materials	Estimated Labor	Total Estimate
5700	9,100	14,800



# **Environmental Compliance Report**

To the SC-OR Commissioners and Staff from Kendra Morgan

***July 23, 2024***

## **INDUSTRIAL PRETREATMENT PROGRAM**

### **INSPECTIONS**

The dischargers submitted their monthly flow reports for June and the first half of 2024. All dischargers and lines appear to be in compliance with their permits.

### **ENFORCEMENT**

There are no enforcement items to report.

### **ACTIVITIES**

RCBS has changed ownership from Federal Cartridge Company to RCBS Precisioneered Reloading. Since they are continuing the same operations and staff, they have submitted the necessary letterhead stating the facility name change and are still compliant with their discharge permit.

All operations continued as normal in the laboratory and environmental areas.

