

Manager's Report

**To the SC-OR Commissioners by Glen Sturdevant
on February 18, 2022**

Operations & Maintenance

There were no major operational or maintenance related issues this month.

Meeting Schedule

The Board will consider finalizing the calendar year schedule of regular meetings. There are 2 options to choose from: 1) meet the 4th Wednesday of every month at 5:00 pm except for Wednesday, November 16th at 5:pm and Wednesday December 21 at 11:00 am (moved for holidays); 2) meet the 4th Tuesday of every month at 5:00 pm, except for Tuesday November 15th at 5:00 pm and Tuesday December 20th at 11:00 am (moved for holidays).

Integration of New Influent Pump Station

After reviewing proposals, SC-OR staff recommends that the Board award Jacobs Engineering the contract for integration at a cost not to exceed \$156,500.00. Jacobs Engineering designed the control strategy, and fully understands the functionality that we need for this station. They are also wrapping up the 100% design on the big upgrade project, which will bring SCADA (Supervisory Control and Data Acquisition) to SC-OR in order to ensure there is a seamless transition and no problems integrating the new pump station into the upgraded SCADA system. It is my recommendation that we use Jacobs for the integration.

Repayment of Funds Expended from Capital Account for Construction of the Solar Array

This will be the final transfer to fully reimburse the capital funds account for the cost of the solar array. SC-OR has repaid a portion of the cost of the solar array each year since 2003/2004 using money saved from producing around 70% of the total power used annually at the plant. This final transfer will be \$108,791.

2022/23 Proposed Budget

I will provide a copy of the proposed budget for fiscal year 2022/23 for Board review. Unless there are questions or concerns I will agendize the proposed budget for adoption at the regular meeting scheduled in March.

**MINUTES OF THE REGULAR MEETING
OF THE SEWERAGE COMMISSION - OROVILLE REGION**
(Held at the Commission office on January 26, 2022 at 5:00 p.m.)

1. Call to Order †

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

2. Roll Call †

Commissioners present were Commissioners Fairbanks and Mastelotto from the Lake Oroville Area Public Utility District, Pittman from the City of Oroville, Hatley and Wristen from the Thermalito Water and Sewer District. Staff present was Manager Glen Sturdevant, Plant Supervisor Mikah Salsi, and Attorney Scott Huber. Commissioner Reynolds was absent.

3. Salute to the Flag †

Commissioner Hatley led the commissioners and staff in the salute to the flag.

4. Acknowledgment of Visitors †

Simon Grey from Coleman Engineering, and Phil Strong from K&M Developers and Modern Building, and former SC-OR manager Ray Sousa.

5. Board Meeting Minutes of the Regular Meeting held on December 16, 2021 †

Upon motion by Commissioner Hatley to approve the minutes of the meeting, and seconded by Commissioner Fairbanks, the minutes of the December 16, 2021 regular meeting were unanimously approved.

6. Authorization of Warrants †

Chairman Pittman met with Manager Sturdevant and reviewed the warrants, and having found everything to be in order made a motion for their approval. The motion was seconded by Commissioner Fairbanks. Warrants 27180-27246 in the total amount of \$450,063.82 from December 17, 2021 to January 26, 2022, including Commissioner fees and electronic fund transfers, were unanimously approved and ordered paid.

Manager Sturdevant brought to the Commissioners' attention a check created to pay Pape Machinery for \$6,687.40. This was for repairs of a critical backup pump for which the original quote was \$2,500.00. Pape determined there was more extensive damage, so they came back with the \$6,687.40 figure, and Manager Sturdevant gave approval to continue with the repairs. He felt this was good use of his emergency authority.

7. Fiscal Reports †

Manager Sturdevant stated the fiscal reports for December 2021 were in the packets for review. There were no questions and nothing further to report.

8. Fee waiver request by K&M Developers †

Phil Strong of K&M Developers said their company is developing the Olive Ranch Apartments, phases I, II and III, and the Mono Avenue Apartments, phases I & II. They are pretty sizable developments of low income housing for the Oroville area. He claims they are not used to getting charged for fees in other jurisdictions that they have built in before services are even used, and it doesn't make sense to them. They have sought outside counsel regarding the sewer service fees, and have been advised by their council to not pay the fees as they are illegal. They ask that a meeting be set up between our counsel and their counsel to discuss these fees.

Manager Sturdevant stated that this request should have been first taken to the City Council to request that they waive their fees, as they are the fee collectors. If they approved waiving of their fees, then K&M Developers could have come to SC-OR to ask for the same. SC-OR has never allowed for fees to be waived in our history; the fees are in place for a reason. He spoke with past manager, Ray Sousa, who verified that waiving of fees has never been done in SC-OR's history.

Attorney Huber said he is more than happy to have a conversation with K&M's Counsel. He stated that if he had a dollar for every developer attorney who claimed that fees were illegal, he'd have a lot of dollars in his pocket. He said the rates are set as a property use rate, not a property tax or incident of property ownership; they are a use of property fee, and is set by proposition 218. The fee is established by determining how much each EDU costs for infrastructure, etc. on an annual basis to operate the plant. If you waive the fees for some properties it undermines the entire 218 structure, and it could be considered a gift of public funds. The other component, because it relates to the use of the property, the builder has the ability to build the entire structure, build the lateral, and wait until right before they get their occupancy permit to connect to the system. Once that project is connected to the system they have a right to use it. It is Attorney Huber's legal position that it is unlawful to waive the fees.

Former SC-OR manager, Ray Sousa, spoke and said that this request is a reservation of capacity, bottom line. The financial plan does not allow for that. The reservation of capacity has come to the board many times in many different ways. If you grant this developer their waiver, you must grant every developer that comes through our door a waiver. What you do for one you must do for all. The policy has worked well for 45 years.

Manager Sturdevant said that not only are the 218 hearings tied to this policy, but the financial applications for loans and grants are tied to it also.

9. Resolution 01-22 (Investments of SC-OR Monies in L.A.I.F) ♦

Manager Sturdevant reported that our funds are invested in the Local Area Investment Fund (L.A.I.F.), per board action, which pays a better interest than banks do. This Resolution brings the annual authorization for investment to the Commission for approval.

A motion was made by Commissioner Hatley to adopt Resolution 01-22, (Investments of SC-OR Monies in L.A.I.F.). The motion was seconded by Commissioner Mastelotto, and passed by unanimous consensus.

10. Request approval for Pump Repair from Xylem Water Solutions ♦

Manager Sturdevant reported that pump #1 at the Feather River Pump Station, which is a daily duty pump, is approximately 23 years old and needs to be overhauled with some repair work done. The estimate for the work is for an amount not to exceed \$18,500.00. He believes we can get another 5-10 years of service from it with this overhaul, but also thinks that SC-OR needs to start planning for the replacement of these pumps in the near future.

Commissioner Hatley made a motion to approve the pump repair by Xylem Water Solution for an amount not to exceed \$18,500.00. The motion was seconded by Commissioner Mastelotto. The motion passed by unanimous consensus.

11. Award Contract for Design of East Interceptor Repair to Coleman Engineering ♦

Manager Sturdevant said that this is the east interceptor that serves LOAPUD. Under direction from the board, he and Plant Supervisor Salsi developed a scoring system for the design bids. They requested four bids and received three. They got proposals from Jacobs, Coleman and NorthStar. After scoring them, Coleman provides the best value to SC-OR, so Their recommendation is to go with Coleman. Commissioner Mastelotto asked what points they were looking at in their scoring system; was it cost or other things too? Manager Sturdevant said when it comes to professional services, the price isn't what is looked at, but "value". They looked at what we were getting from each proposal, along with references, resumes, similar historical repairs done, were all weighed in the value.

Commissioner Hatley made a motion to award the contract for the design of the east interceptor repair to Coleman Engineering at a cost not to exceed \$137,000. The motion was seconded by Commissioner Fairbanks, and passed by unanimous consensus.

12. Approve Meeting Schedule for Calendar Year 2022 ♦

Attorney Huber informed Manager Sturdevant that the way we schedule our holiday meetings is not the correct way to do it. They become special meetings when they are changed from the already scheduled calendar.

Attorney Huber stated he has an ongoing conflict with our currently scheduled meeting times, and hates not to attend these meetings in person. He asked that the board consider changing the meeting dates to either the first or second Wednesday of the month if that fit everyone's schedule. Commissioner Mastelotto asked if it would be possible for everyone to hold the meetings on the 4th Tuesday evening of each month.

It was the consensus of the board to take this issue to their boards and make sure there aren't any conflicts prior to bringing it back to the next regular board meeting to make a decision.

13. Attorney's Report ♦

Attorney Huber stated he had nothing further to report.

14. Manager's Report ♦

Manager Sturdevant said that all is running smoothly. The Influent Pump Station construction is finally back on schedule after the rains.

15. Visitor Comments †

Simon of Coleman Engineering thanked the board for awarding them the East Interceptor Design Project, and they will get rolling on it.

16. Commissioner and Staff Comments †

Commissioner Hatley asked for clarity that it was the 4th Tuesday of each month that we wanted our boards to consider for changing the SC-OR board meeting dates to. That was confirmed.

Chairman Pittman said there are 2,500 units in process of development and/or construction in the County right now. The City of Oroville has around 500 of these units in progress.

17. Adjournment †

There being no further business, the meeting was adjourned at 5:48 p.m. to the regular meeting scheduled for February 23, 2022 at 5:00 p.m.

Respectfully submitted,



GLEN E. STURDEVANT, CLERK

SEWERAGE COMMISSION - OROVILLE REGION
BUDGETARY SUMMARY - FISCAL YEAR 2021/2022

DESCRIPTION	Adopted Budget 2021/22	Expended This Month	Expended Through 01.31.2022	Balance of Funds Remaining	Time Left 42%
SALARIES & WAGES	770,800	59,476.62	433,798.97	337,001.03	44%
EMPLOYEE BENEFITS	639,473	51,309.27	466,736.27	172,736.73	27%
COMMISSIONERS' FEES	43,200	3,600.00	25,200.00	18,000.00	42%
CMSNRS FICA & MEDICARE	3,305	275.40	1,927.80	1,377.20	42%
GAS, OIL & FUEL	30,000	483.59	12,359.33	17,640.67	59%
INSURANCE	81,000	0.00	77,616.82	3,383.18	4%
MEMBERSHIPS	8,850	0.00	8,340.00	510.00	6%
OFFICE EXPENSES	8,500	1,030.50	5,363.28	3,136.72	37%
OPERATING SUPPLIES	164,250	1,453.96	61,439.97	102,810.03	63%
PROFESSIONAL SERVICES	134,200	54,894.67	80,566.78	53,633.22	40%
PRINTING & PUBLICATIONS	3,000	0.00	0.00	3,000.00	100%
REPAIRS & MAINTENANCE	115,000	11,286.45	75,189.12	39,810.88	35%
BIOSOLIDS DISPOSAL	35,000	0.00	6,087.50	28,912.50	83%
MONITORING & COMPLIANCE	70,000	3,127.43	40,874.45	29,125.55	42%
TRAINING & MEETINGS	16,000	1,246.14	6,857.09	9,142.91	57%
UTILITIES	404,650	392,966.33	410,565.77	(5,915.77)	-1%
TOTAL OPERATING	2,527,228	581,150.36	1,712,923.15	814,304.85	32%
Engineering Fees	948.17				
Legal Fees	4,640.50				
Accounting & Auditing Fees	0.00				
Permits	49,306.00				
Miscellaneous	0.00				
	<u>54,894.67</u>				

SEWERAGE COMMISSION - OROVILLE REGION

REVENUE SUMMARY - FISCAL YEAR 2021/2022

DESCRIPTION	Received This Month	Received Through 01.31.22	Unrestricted Funds	Restricted W.C.R.F. Funds	Regulatory & Capital Acct. Funds	Restricted Cap. Outlay Funds	Restricted Annl. M&O Funds	Restricted Fines&Pen. Funds
SERVICE CHARGES	354,936.40	1,039,772.65	1,039,772.65			0.00		
SEPTAGE DUMPERS	4,387.47	41,059.81	41,059.81					
EX. PEAK FLOWS	0.00	0.00	0.00			0.00		
EX. MO. FLOWS	0.00	0.00	0.00					
OTHER AGENCIES	1,215.65	19,129.70	19,129.70					
RFC CHARGES	73,018.00	713,983.28				713,983.28		
INTEREST	0.00	17,512.66	1,609.44	1,059.19	2,212.80	12,620.02	0.00	11.21
RCA (Regulatory & capital i	293,648.25	587,149.50			587,149.50			
WCRF	19,576.55	39,143.30		39,143.30				
TOTALS	746,782.32	2,457,750.90	1,101,571.60	40,202.49	589,362.30	726,603.30	0.00	11.21

**SEWERAGE COMMISSION - GROVILLE REGION
ACTIVE & INACTIVE CASH - MONTHLY RECAP
FISCAL YEAR 2021/2022**

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Cash - Unrestricted	3,393,318.95	3,180,641.16	3,048,225.09	3,604,012.45	3,467,828.76	3,339,133.74	3,520,731.37					
Cash - Restricted												
WCRF	785,169.15	785,169.15	785,708.48	805,275.23	805,275.23	805,795.09	825,371.64					
R&CA	1,611,695.10	1,609,185.40	1,526,150.70	1,809,513.71	1,809,513.71	1,805,822.85	2,086,793.70					
Cap. Outlay	9,785,784.73	9,785,784.73	9,740,812.59	8,586,646.84	9,052,473.14	8,577,003.17	8,561,897.32					
Ann. M & O	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00					
Fines&Pen	8,470.32	8,470.32	8,476.10	8,476.10	8,476.10	8,481.53	8,481.53					
TOTAL CASH	15,884,438.25	15,669,250.76	15,409,372.96	15,113,924.33	15,443,566.94	14,836,236.38	15,313,275.56					
INTEREST ALLOCATED:												
Unrestricted			542.49			1,066.94						
Reserve/WCRF			539.33			519.86						
Reserve/CO			6,892.69			5,727.35						
Reserve/M&O			0.00			0.00						
Reserve/F&P			5.78			5.43						
Reserve/RCA			1,047.68			1,165.11						
CONSISTING OF:												
Checking Account	1,806,282.75	21,095.26	70,189.49	1,061,740.86	552,383.47	70,052.91	773,607.40					
L.A.I.F. Account	14,078,155.50	15,648,155.50	15,339,183.47	14,052,183.47	14,891,183.47	14,766,183.47	14,539,668.16					
TOTAL CASH	15,884,438.25	15,669,250.76	15,409,372.96	15,113,924.33	15,443,566.94	14,836,236.38	15,313,275.56					
% of Funds Invested	88.63%	99.87%	99.54%	92.98%	96.42%	99.53%	94.95%					

Sewerage Commission - Oroville Region

Bank Reconciliation - Bank of America

Fiscal Year Ended 30 June 2022

BALANCE PER BANK

Ending Balance on Bank Statement	31-Jan-22	964,032.37
Less Outstanding Warrants		(190,424.97)
Equals Adjusted Bank Balance at	31-Jan-22	<u>773,607.40</u>

BALANCE PER BOOKS

Beginning Prior Checkbook Balance	1-Jan-22	<u>70,052.91</u>
Deposits		984,971.39
Less Warrants Written		(238,735.07)
Less Net Payroll Warrants		(42,681.83)
Equals Adjusted Checkbook Balance	31-Jan-22	<u>773,607.40</u>

Sewerage Commission – Oroville Region

Task Order No. 37 – Influent Pump Station No. 2

Programming and Commissioning

General

This Task Order authorizes Jacobs (formerly CH2M HILL) to perform the services described in the Scope of Work below in accordance with the terms and conditions of our agreement dated July 27, 1998, as amended June 2, 2006.

Background

The Sewerage Commission – Oroville Region (SC-OR) owns and operates a wastewater treatment plant (WWTP) that serves the three member agencies (Thermalito Water and Sewer District, Lake Oroville Area Public Utilities District and the City of Oroville). SC-OR also owns and operates a small portion of the collection system that conveys the wastewater from the member agencies to the WWTP. SC-OR is constructing a new Influent Pump Station (IPS2) at the WWTP with an Allen-Bradley CompactLogix programmable logic controller (PLC) for automated control of IPS2 processes. This task order is for control system programming and field commissioning services related to Influent Pump Station No. 2.

Scope of Work

Jacobs's services will consist of performing tasks necessary for automated control and monitoring of processes associated with IPS2. PLC programming logic will be developed using loop specifications defined in the IPS2 conformed bid documents. Services will include the following:

- Lab PLC database configuration, programming, and bench testing.
- Lab operator interface terminal (OIT) configuration, programming, and bench testing.
- Application software O&M manual development.
- Construction coordination meeting attendance.
- Onsite functional and performance testing.
- Onsite radio telemetry equipment configuration and testing.
- Operator Training.

Task 1 – Project Management

Jacobs will provide the following project management services in this scope of work to manage tasks in the scope of work toward timely and successful completion:

1. Resource planning and team organization.
2. Meeting coordination including scheduling, agenda, and minutes.
3. Task progress coordination with SC-OR and Jacobs.
4. Quality control of deliverables prior to task completion.
5. Consultant team health and safety stewardship.
6. Project administration.

Task 2 – Lab Configuration

Jacobs will develop the Allen-Bradley CompactLogix PLC program using standardized user-defined templates and add-on instructions from previously defined loop specifications. Separate program folders will be developed for individual IPS2 processes within the PLC database file. Each unique loop within a process will be assigned an individual routine inside the associated process program folder.

Jacobs will develop the Allen-Bradley PanelView Plus OIT using situational awareness graphics as specified in the SC-OR SCADA Master Plan. Separate screens with a resolution of 1200 x 800 pixels will be developed for individual IPS2 processes. Popup screens of varying resolution will be developed for control of each unique loop. Rockwell FactoryTalk Linx communications will be used to reference PLC programming objects from the Rockwell FactoryTalk Machine Edition OIT application.

Jacobs will develop a commissioning database with reports for use as test forms during lab bench testing and onsite functional and performance testing. The commissioning database will include tag name, loop description, physical location, control strategy narrative, alarm and historical data points, and test results and notes for each field signal.

Jacobs will develop an Application Software O&M manual including field signal and software tag naming standards, loop specifications, PLC programming standards and template descriptions, OIT graphic development standards, display graphics printouts, and trend, report, and alarm summaries.

Jacobs will facilitate 1 in-person workshop with SC-OR staff to review draft Application Software O&M Manual and PLC and OIT programming standards. Jacobs staff to include up to 3 project team members.

Jacobs will attend 1 in-person startup coordination meeting at SC-OR's WWTP with up to 3 members of Jacobs' project team.

Jacobs's scope does not include PLC or OIT hardware procurement or installation.

Task 2 Deliverables:

- Draft Application Software O&M Manual.
- Draft commissioning database reports, PLC programming logic printouts, and OIT screenshots.

Task 3 – Onsite Integration

Jacobs will perform onsite configuration of the IPS2 serial radio for communication with the WWTP radio network to provide remote access to IPS2 signals via SC-OR's existing AGM Electronics Universal Web Station web browser interface. Jacobs's scope does not include radio telemetry system hardware procurement or installation.

As new IPS2 processes are constructed and ready for startup, Jacobs will coordinate with the construction contractor and SC-OR operations personnel to perform control system functional testing. Functional testing will follow the construction contractor's written test plan to verify functionality without adversely impacting plant processes to the extent feasible. Jacobs's onsite activities will take place once construction contractor has completed all field loop checks.

Upon completion of functional testing, each unit process will be placed into remote control for the initial Performance Testing of that unit process. The initial Performance Testing will consist of Jacobs staff working with plant operations personnel to demonstrate that unit process monitoring and control is consistent with the loop specifications before it is deemed fully functional. Fine tuning of loops and adjustments of unit process displays and controls should be expected during this period.

Jacobs will provide training to SC-OR operations personnel on the operation of new PLC and OIT software applications for monitoring and control of IPS2. The training will cover PLC and OIT application software operation and control, configuration, OIT displays, screen navigation, pop-ups, scripts, data management, reports, trending, and document printouts. A single training session, of up to 4 hours in length, will cover the topics described below.

Operator Training topics will include:

- Standard operational features of PLC and OIT equipment provided.
- Operation of Each Loop: For example, control set point settings, control mode selection, alarm acknowledgment.
- Operation of each OIT display, dynamic objects, and controls.
- Remote mode operating instructions for each IPS2 process.
- Alarm Summary: Describe each OIT alarm, including OIT tag name, detailed description of the alarm, probable cause, and suggested operator action(s).
- Trend and Report Summary: Describe each OIT Trend and Report developed.

Jacobs has budgeted up to 3 trips of 40 hours onsite each with up to 2 members of Jacob's project team to complete the functional testing, initial performance testing, and operator training for Jacobs-developed programming logic.

Task 3 Deliverables:

- Final Application Software O&M Manual.
- Final commissioning database reports, PLC programming logic printouts, and OIT screenshots.
- Electronic copies of final PLC and OIT programs.

Schedule

A preliminary milestone schedule for this Task is as follows:

Milestone	Target Start	Target Finish
Task 1 - Project Management	4/1/22	8/30/22
Task 2 - Lab Configuration	4/1/22	6/31/22
Task 3 - Onsite Integration	7/1/22	8/30/22

All work under this Task Order is expected to be completed by December 31st, 2022. If the work is delayed beyond the reasonable control of Jacobs, Jacobs reserves the right to request a scope and fee modification for additional administrative and support time.

Compensation

Compensation for services described herein will be on a time and materials basis for a total not-to-exceed budget of \$156,500. Compensation is based on Salary Costs, times a multiplier of 2.2, plus direct expenses. A minimum bill rate of \$90 per hour will be used on this project. This total fee will not be exceeded without prior authorization from SC-OR. A breakdown of the estimated fee is summarized in Table 1. SC-OR understands and agrees that individual tasks may be completed either under or over budget and that Consultant can reallocate budgets within and across tasks provided the total authorized estimated fee is not exceeded. SC-OR is not obligated to compensate the Consultant for work beyond the authorized budgets nor is the Consultant obligated to incur costs that exceed the authorized budgets. Costs for sub-consultants are rough order or magnitude estimates based upon the anticipated work.

Table 1 – Estimated Fee Breakdown

Task	Budget
Task 1 - Project Management	\$14,500
Task 2 - Lab Configuration	\$60,500
Task 3 - Onsite Integration	\$81,500
	\$156,500

This Task Order No. 37 is effective as of the date noted below and will become part of the referenced agreement when executed by both parties.

Effective date: DATED this _____ day of _____, 2022.

IN WITNESS WHEREOF, the parties execute below:

For CLIENT, SEWERAGE COMMISSION – OROVILLE REGION

By: _____

Name & Title: Glen Sturdevant/Manager

For CH2M HILL, INC.

By: _____

Name & Title: John Schoonover /Manager of Projects



Mr. Glen Sturdevant, Manager/Superintendent
Sewerage Commission – Oroville Region
P.O. Box 1350
Oroville, California 95965

February 12th, 2022

Subject: Progress Report #6-- Engineering Services for Task Order No. 36 - Ruddy Creek Lift Station Design

Project No.: D3538600

Dear Glen,

This progress report for engineering services related to the Ruddy Creek Lift Station Design.

Design covers work performed from January 01, 2022, through January 28, 2022. Our invoices for services performed during this period are provided in the associated email.

Work performed during this period includes the following:

- Development and finalization of 60% design (Drawings and Specs)
- Submission of 60% design (Drawings and Specs) on 01/11/22.
- Conducted 60% Design review meeting on 01/19/22. Meeting notes sent on 01/20/22.
- On-going project management and administrative tasks.

Schedule Impacts

None at this time.

Cost Impacts

Additional PM works for the site survey conducted on December 7th and 8th.

Scope Impacts

None at this time.

If you have any questions regarding this report, please feel free to contact us.

Sincerely,

Kasra Spanvi
Project Manager
Jacobs



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CITY ADMINISTRATOR
1735 Montgomery Street
Oroville, CA 95965-4897
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February 17, 2022

Sewerage Commission Oroville Region
Glen Sturdevant
Manager / Plant Superintendent
2880 South 5th Avenue
Oroville Ca 95966

Manager Sturdevant,

At the February 1, 2022, meeting of the Oroville City Council, the Mayor appointed the Vice Mayor Scott Thomson to the SCOR board. The Council accepted the appointment and voted to approve the appointment. Please make the necessary changes to your Board.

Thank you for your help with this matter

A handwritten signature in blue ink, appearing to read "Bill LaGrone", is written over a light blue horizontal line.

Bill LaGrone
City Administrator
City of Oroville

Environmental Compliance Report

To the SC-OR Commissioners and Staff from Kendra Morgan

February 18, 2022

INDUSTRIAL PRETREATMENT PROGRAM

INSPECTIONS

The dischargers submitted their monthly flow reports for January 2022. RCBS has suspended discharging from their Tumbling Line until they maintain the BOD under their limit. They are continuously testing the line to check for consistent compliance, and looking into their system for possible causes of increased BOD.

Once we have determined that their results are satisfactory and they remain in compliance, we will issue a newspaper announcement for this violation (per the Code of Federal Regulations).

All other dischargers and lines appear to be in compliance with their permits.

ENFORCEMENT

There are no enforcement items to report.

ACTIVITIES

All other operations continued as normal for both the laboratory and environmental areas.

Sewerage Commission - Oroville Region

Monthly Flows Report - Jan 2022

Name of Agency	Total Monthly Flow (MG)	Average Daily Flow (MG)	Total Peak Flow (MG)	Date of Peak Flow
SC-OR Plant Total	86.442	2.788	6.80	1/2/2022
Lake Oroville Area P.U.D.	28.073	0.906	1.29	1/2/2022
Thermalito Water and Sewer	15.007	0.484	1.70	1/2/2022
City of Oroville	43.363	1.399	4.22	1/1/2022

Septage Pumpers 0.1530 Million Gallons/Month

Monthly Rainfall .1 Total Inches/Month