CAYUCOS SANITARY DISTRICT

200 Ash Avenue / PO Box 333
Cayucos, CA 93430
(805) 995-3290
www.CayucosSanitaryDistrict.gov

GOVERNING BOARD
R. Enns, President
J. Curti, Vice-President
S. Lyon, Director
J. Smith, Director
J. Clark, Director

BOARD OF DIRECTORS
REGULAR MEETING AGENDA
THURSDAY, MARCH 19, 2026 AT 5:00PM
200 ASH AVENUE, CAYUCOS, CALIFORNIA 93430

1. **ESTABLISH QUORUM AND CALL TO ORDER**

2. **PUBLIC COMMENT**
At this time the public may address the Board on items other than those scheduled on this agenda that are within the jurisdiction of the Board (persons wishing to speak on any item scheduled on this agenda will be given the opportunity at the time that agenda item is being considered). When recognized by the Board President, please state your name for the record (though not required). While the Board encourages public comment, in the interest of time and to facilitate orderly conduct of the meeting, the Board reserves the right to limit individual comments to three minutes. By conditions of the Brown Act, the Board is prohibited from discussing issues not posted on this agenda, but may set items for future agendas.

3. **CONSENT CALENDAR:** Recommended to Approve
Consent Calendar items are considered routine and therefore do not require separate discussion, however,any item may be removed from the Consent Calendar by a member of the Board of Directors for separate consideration. Individual items on the Consent Calendar are approved by the same vote that approves the Consent Calendar, unless an item is pulled for separate consideration.

   A. Meeting Minutes
      1. Approval of minutes for the February 19, 2026 Board of Directors Regular Meeting **Pg. 1**
      2. Approval of minutes for the March 10, 2026 Board of Directors Special Meeting **Pg. 4**

   B. Financial Reports: February 2026
      1. Cash, Savings, and Investment Report **Pg. 6**
      2. Check Registers – Wells Fargo (General & CIP Checking Accounts) **Pg. 7**
      3. Budget vs. Actual Status Report **Pg. 11**
      4. Capital Improvement Projects Report **Pg. 12**

4. **STAFF COMMUNICATIONS AND INFORMATIONAL ITEMS:** No Action Required
   A. District Manager's Report: February 2026 **Pg. 13**
   B. Will-Serve Activity: February 2026
      1. **New Will-Serves**
         - 1851 Pacific Ave. / Haupt / 064-232-024 / SFR Remodel
      2. **Extended Will-Serves:**
         - 314 Cayucos Creek Rd. / Alvord / 064-024-026 / SFR New
         - 3525 Gilbert Ave. / Stanley / 064-405-010 / SFR New
         - 196 G St. / Rogers / 064-126-012 / ADU New
      3. **Finaled Will-Serves:**
         - 31 7th St. / Rice / 064-145-031 / SFR Remodel
         - 79 Bakersfield Ave. / Gaeta / 064-043-041 / SFR Remodel
         - 897 Park Ave. / Russell / 064-081-009 / SFR Remodel

5. **CLOSED SESSION:**
   A. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8**
   Property: APN 073-092-056; Toro Creek Road
   Agency Negotiator: District Manager, David Athey
   Negotiating Parties: Chief Executive Officer, Cecily Majerus, and Director of Life Support Systems and Facilities, Micah Buster (The Marine Mammal Center)
   B. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8**
   Property: APNs 066-331-032, -033, and -034; 160 and 180 Atascadero Road and 1700 Embarcadero, Morro Bay
   Agency Negotiator: District Manager, David Athey
   Negotiating Parties: City Manager, John Craig (City of Morro Bay)
   Under Negotiation: Price/terms of payment

6. **BOARD MEMBER COMMENTS**
   This item provides the opportunity for Board members to make brief announcements and/or briefly report on their own activities related to District business.

7. **FUTURE SCHEDULED MEETINGS**
   - April 16, 2026 – Regular Board Meeting
   - May 21, 2026 – Regular Board Meeting
   - June 18, 2026 – Regular Board Meeting

8. **ADJOURNMENT**

This agenda was prepared and posted pursuant to Government Code Section 54954.2. The agenda, staff reports or other documentation relating to each item of business referred to on the agenda can be accessed and downloaded from the District's website at https://www.cayucossanitarydistrict.gov/meetings

All staff reports or other documentation relating to each item of business referred to on the agenda are also on file at the District office, available for public inspection or reproduction at cost. If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability, as required by the Americans with Disability Act. To make a request for disability-related modification or accommodation, contact the District at (805) 995-3290 as soon as possible and at least 48 hours prior to the meeting date.

AGENDA ITEM:
3.A.1

CAYUCOS SANITARY DISTRICT

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GOVERNING BOARD
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BOARD OF DIRECTORS
REGULAR MEETING MINUTES
THURSDAY, FEBRUARY 19, 2026 AT 5:00 P.M.
200 ASH AVENUE, CAYUCOS, CALIFORNIA 93430

1. ESTABLISH QUORUM AND CALL TO ORDER

President Enns called the meeting to order at 5:02 p.m.

Directors Present: President Robert Enns, Vice-President John Curti, Director Justin Smith, and Director Joe Clark

Directors Absent: Director Shirley Lyon

Staff Present: District Manager David Athey and Administrative Services Manager/Board Secretary Amy Lessi

Guests Present: Michah Buster, Heather Harris, and Aliah Meza of the Marine Mammal Center ("MMC")

2. PUBLIC COMMENT

Jim Billings, resident of District 4, expressed interest in serving on the Board of Directors.

3. CONSENT CALENDAR

Public Comment: None

Motion: By Director Curti to approve items on the Consent Calendar as prepared
Second: By Director Clark
Vote: 4-0 Motion passed

4. STAFF COMMUNICATIONS AND INFORMATION ITEMS

Regarding the force main break referenced in the Manager's Report, Director Smith inquired whether staff is monitoring the lifespan of the District's force mains and tracking the timing of necessary repairs and replacements. Manager Athey responded that these considerations are expected to be addressed in the five-year Capital Improvement Plan contracted to former District Manager Rick Koon, and staff will monitor and evaluate the system on an ongoing basis.

Public Comment: None

Item 4 was received and accepted (no Board action necessary).

5. DISCUSSION AND CONSIDERATION TO APPROVE A GRANT OF LICENSE AND AGREEMENT AFFECTING REAL PROPERTY LOCATED AT 3250 OCEAN BLVD. (APN 064-424-019)

Manager Athey provided a summary of the plan revisions, noting that the proposed encroachments have been significantly reduced from the original submittal. The Board expressed concerns regarding drainage, specifically that runoff from the site could be directed toward the District's easement. The Board also raised

DRAFT

concerns about potential footing encroachments along both easements. Manager Athey confirmed that the footings are not encroaching and do not present an issue.

Public Comment: Mr. Billings wondered if a footing is proposed under the Allan Block wall, and Manger Athey answered it will be a gravel base footing (no concrete).

Motion: By Director Smith to approve a Grant of License and Agreement Affecting Real Property located at 3250 Ocean Blvd. (APN 064-424-019), subject to District Manager Athey's confirmation that drainage will not impact the District's easement.
Second: By Director Curti
Vote: 4-0 Motion passed

6. DISCUSSION AND CONSIDERATION TO ADOPT RESOLUTION 2026-02 FINDING THAT A PORTION OF THE WATER RESOURCE RECOVERY FACILITY PROPERTY PROPOSED TO BE LEASED TO THE MARINE MAMMAL CENTER IS EXEMPT FROM THE SURPLUS LAND ACT

President Enns requested confirmation that the property's Agricultural zoning is compatible with MMC's intended use. Micah Buster of the MMC responded that during a Pre-Application Meeting with the County, they were advised that practicing veterinary science is permitted within the Agricultural zoning designation, but will require a Minor Use Permit.

Public Comment: None

Motion: By Director Smith to adopt Resolution 2026-02 finding that a portion of the Water Resource Recovery Facility property proposed to be leased to the Marine Mammal Center is exempt from the Surplus Land Act
Second: By Director Curti
Vote: 4-0 Motion passed

7. DISCUSSION AND CONSIDERATION OF THE MARINE MAMMAL CENTER PROPOSED FINAL DRAFT FACILITY LAYOUT AND DESIGN ELEMENTS FOR BUILDING SUBJECT TO GROUND LEASE AT THE WATER RESOURCE RECOVERY FACILITY PROPERTY

Micah Buster of the MMC presented the final draft design. Manager Athey recommended that MMC obtain preapproval for the proposed stormwater basin location, which is currently shown within the right-of-way. President Enns stated a preference for grading the site rather than raising it with fill and requested that the fencing be consistent with that of the Water Resource Recovery Facility (WRRF). Mr. Buster responded that the National Oceanic and Atmospheric Administration has specific fencing requirements for animal enclosures; however, MMC is willing to explore extending the existing WRRF perimeter fencing to enclose their facility.

Public Comment: Mr. Billings wondered if the MMC will be disposing of salt water for treatment at WRRF, and Manager Athey responded that salt water is not necessary for their operations; they will only be using recycled water.

Item 7 was received (no Board action necessary).

8. DISCUSSION AND CONSIDERATION OF THE CITY OF MORRO BAY'S REQUEST TO APPROVE ARCHEOLOGICAL TESTING AT THE JOINTLY OWNED WASTEWATER TREATMENT PLANT PROPERTY

The Board determined that the information provided by the City of Morro Bay was insufficient to justify approval of the requested testing. The Board also determined that additional detail regarding the scope, purpose, and implications of the proposed testing is needed prior to further consideration.

Public Comment: Mr. Billings opined that the party developing and benefiting from the property's new use should be responsible for the requisite archaeological testing.

Motion: By Director Clark to deny the City of Morro Bay's request to approve archeological testing at the jointly owned Wastewater Treatment Plant property

Second: By Director Smith
Vote: 4-0 Motion passed

9. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8
Property: APN 073-092-056; Toro Creek Road
Agency Negotiator: District Manager, David Athey
Negotiating Parties: Chief Executive Officer, Cecily Majerus, and Director of Life Support Systems and Facilities, Micah Buster (The Marine Mammal Center)

B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8
Property: APNs 066-331-032, -033, and -034; 160 and 180 Atascadero Road and 1700 Embarcadero, Morro Bay
Agency Negotiator: District Manager, David Athey
Negotiating Parties: City Manager, John Craig (City of Morro Bay)
Under Negotiation: Price/terms of payment

Public Comment: None

At 6:17 p.m., President Enns announced that the Board would transition to Closed Session.

Directors Present During Closed Session: President Enns, Vice-President Curti, Director Smith, and Director Clark

Staff Present During Closed Session: District Manager David Athey

10. RECONVENE TO OPEN SESSION & REPORT FROM CLOSED SESSION

Open Session reconvened at 6:39 p.m.

Items to report from Closed Session: None

11. BOARD MEMBER COMMENTS

None

12. FUTURE SCHEDULED MEETINGS

- March 19, 2026 – Regular Board Meeting
- April 16, 2026 – Regular Board Meeting
- May 21, 2026 – Regular Board Meeting

13. ADJOURNMENT

The meeting adjourned at 6:41 p.m.

Minutes Respectfully Submitted By:

X Amy Lessi

Amy Lessi
Administrative Services Manager/Board Secretary

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AGENDA ITEM:
3.A.2

CAYUCOS SANITARY DISTRICT

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GOVERNING BOARD
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J. Curti, Vice-President
S. Lyon, Director
J. Smith, Director
J. Clark, Director

BOARD OF DIRECTORS
SPECIAL MEETING MINUTES
TUESDAY, MARCH 10, 2026 AT 5:00 P.M.
200 ASH AVENUE, CAYUCOS, CALIFORNIA 93430

1. ESTABLISH QUORUM AND CALL TO ORDER

President Enns called the meeting to order at 5:08 p.m.

Directors Present: President Robert Enns, Vice-President John Curti, Director Justin Smith, and Director Joe Clark

Directors Absent: Director Shirley Lyon

Staff Present: District Manager David Athey and Administrative Services Manager Gayle Good

Guests Present: District Counsel Tim Carmel

2. PUBLIC COMMENT ON AGENDA ITEM(S)

None

3. CLOSED SESSION:

CONFERENCE WITH REAL PROPERTY NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54956.8
Property: APNs 066-331-032, -033, and -034; 160 and 180 Atascadero Road and 1700 Embarcadero, Morro Bay
Agency Negotiator: District Manager, David Athey
Negotiating Parties: City Manager, John Craig (City of Morro Bay)
Under Negotiation: Price/terms of payment

Public Comment: None

At 5:09 p.m., President Enns announced that the Board would transition to Closed Session.

Directors Present During Closed Session: President Enns, Vice-President Curti, Director Smith, and Director Clark

Staff Present During Closed Session: District Manager David Athey

Guests Present During Closed Session: District Counsel Tim Carmel

4. RECONVENE TO OPEN SESSION & REPORT ACTION FROM CLOSED SESSION

Open Session reconvened at 5:39 p.m.

Items to report from Closed Session: None

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5. ADJOURNMENT

The meeting adjourned at 5:38 p.m.

Minutes Respectfully Submitted By:

X

Amy Lessi
Administrative Services Manager/Board Secretary

DRAFT

AGENDA ITEM:
3.B.1

CAYUCOS SANITARY DISTRICT
Monthly Financial Report
FY 2025/2026

Cash, Savings and Investments
February 2026

Bank Accounts	Current Balance
Wells Fargo - General Checking	$453,961
Wells Fargo - Capital Projects (closed)	$0
Wells Fargo - Standby (closed)	$0
Wells Fargo - USDA	$720,354
Petty Cash	$175
Total	**$1,174,490**

Investment Accounts	
CalTrust	$3,740,459
US Bank	$74,449
Cetera Cash/MM	$0
Cetera Treasury/Securities	$0 *
Total	**$3,814,909**

Grand Total	**$4,989,399**
MCD Wells Fargo Deposit CD	$25,000 **

* Fixed Income

** Franchise Deposit on Hold

AGENDA ITEM:
3.B.2

Check Registers - Checks Issued
February 2026

Date	Num	Name	Amount
02/05/2026	25220	AMAZON	-259.57
02/05/2026	25221	BURT INDUSTRIAL SUPPLY INC.	-705.50
02/05/2026	25222	CAYUCOS BEACH MUTUAL WATER CO. #1	-106.72
02/05/2026	25223	CAYUCOS BEACH MUTUAL WATER CO. #2	-106.72
02/05/2026	25224	COASTAL ROLL OFF SERVICE	-3,187.88
02/05/2026	25225	CULLIGAN OF MORRO BAY	-104.50
02/05/2026	25226	HINSON'S TIRE PROS	-483.25
02/05/2026	25227	MINER'S ACE HARDWARE	-402.03
02/05/2026	25228	MISSION COUNTRY DISPOSAL - WRRF	-452.37
02/05/2026	25229	MISSION UNIFORM SERVICE	-704.33
02/05/2026	25230	MORRO ROCK MUTUAL WATER CO. UTILITY 782	-84.68
02/05/2026	25231	NELSON'S GARAGE	-832.24
02/05/2026	25232	OPTIMIZED INVESTMENT PARTNERS, LLC	-692.17
02/05/2026	25233	RIDGELINE MUNICIPAL STRATEGIES	-1,366.25
02/05/2026	25234	SPEEDY COASTAL MESSENGER, INC.	-690.00
02/17/2026	25235	CALNET3	-498.67
02/17/2026	25236	CARMEL & NACCASHA, LLP	-5,686.50
02/17/2026	25237	CLEAN HARBORS ENVIRONMENTAL SVCS, INC.	-1,827.75
02/17/2026	25238	CSA 10A SLO CO PW LS#3	-217.79
02/17/2026	25239	CSA 10A SLO CO PW LS#4	-217.79
02/17/2026	25240	FIRSTNET (AT&T)	-607.85
02/17/2026	25241	HAMON OVERHEAD DOOR CO.	-1,284.97
02/17/2026	25242 - CIP	HARTZELL GENERAL ENGINEERING CONTRACTOR	-3,399.76
02/17/2026	25243 - CIP	M. JOHNSON CONSTRUCTION, INC.	-19,980.00
02/17/2026	25244	TRI-COUNTY OFFICE FURNITURE, INC.	-2,479.78
02/18/2026	25245	PATHIAN ADMINISTRATORS	-226.40
02/18/2026	25246	COLLINS - tuition reimbursement	-1,220.00
02/18/2026	25247	HACH	-500.58
02/18/2026	25248	NELSON'S GARAGE	-3,727.63
02/18/2026	25249	SPICE INTEGRATION CORP.	-6,263.43
02/25/2026	25251	GOOD - conf. room television	-692.38
02/27/2026	25250	ENNS, ROBERT	-136.57
02/27/2026	25252	BUSINESS CARD - WRRF equipment	-207.99
02/27/2026	25253	BUSINESS CARD - coll equipment	-674.23
02/27/2026	25254	BUSINESS CARD - advertising, office supplies	-1,420.74
02/27/2026	25255	BUSINESS CARD - WRRF equipment	-296.72
02/27/2026	25256	COASTAL COPY, INC	-65.93
02/27/2026	25257	COUNTY OF SLO - PUBLIC WORKS DEPT.	-450.00
02/27/2026	25258	EXXONMOBIL	-594.13
02/27/2026	25259	ERGONOMIC SOLUTIONS	-820.00
02/27/2026	25260	SOCAL GAS	-45.09

Date	Num	Name	Amount
02/27/2026	25261	USA BLUE BOOK	-432.34
		Total Issued Checks	**-$64,153.23**

AGENDA ITEM:
3.B.2

Check Registers - ACH/EFT Payments
February 2026

Date	Num	Name	Amount
02/02/2026	FEB2026	POSTMASTER	-717.44
02/05/2026	HLTH020526	CALPERS (HEALTH)	-17,092.58
02/05/2026	B2603510299	ALLIED ADMINISTRATORS FOR DELTA DENTAL	-1,004.66
02/12/2026		QuickBooks Payroll Service	-25,686.52
02/13/2026	PERS021326	CALPERS (RETIREMENT)	-7,046.78
02/13/2026	DEF021326	CALPERS (RETIREMENT)	-2,108.00
02/13/2026	EDD021326	EDD	-2,152.06
02/13/2026	FED021326	US TREASURY	-9,729.28
02/14/2026	EFT021426	INTUIT (QUICKBOOKS)	-910.00
02/17/2026	5052641	PG&E LS#1	-844.26
02/17/2026	5053181	PG&E LS#2	-2,027.59
02/17/2026	5053531	PG&E LS#3	-334.79
02/17/2026	5054011	PG&E LS#4	-840.82
02/17/2026	5054301	PG&E LS#5	-3,485.35
02/17/2026	5054591	PG&E OFFICE	-470.36
02/17/2026	5055011	PG&E WELL	-35.22
02/17/2026	19786405	WELLS FARGO VENDOR FIN SERV	-350.96
02/26/2026		QuickBooks Payroll Service	-26,283.01
02/26/2026	88755401	ABALONE COAST ANALYTICAL, INC.	-2,971.80
02/26/2026	88755402	CHARTER INTERNET	-952.39
02/26/2026	88755403	EXECUTIVE JANITORIAL	-225.00
02/26/2026	88755404	REC SOLAR	-8,496.86
02/27/2026	EDD022726	EDD	-2,212.86
02/27/2026	FED022726	US TREASURY	-9,926.56
02/27/2026	PERS022726	CALPERS (RETIREMENT)	-7,093.27
02/27/2026	DEF022726	CALPERS (RETIREMENT)	-2,108.00
02/28/2026	88407272	COLONIAL LIFE INSURANCE PREMIUMS	-52.58
		Total Issued ACH	**-$135,159.00**

AGENDA ITEM:
3.B.2

Transfers Between Accounts
February 2026

Date	Num	Description	Amount
02/13/2026		Transfer from WF General to USDA	77,907.72
02/27/2026		Transfer from Cetera to US Bank	74,449.00
		Total Transfers	**$152,356.72**

AGENDA ITEM:
3.B.3

Budget vs. Actual
February 2026

	Current Month	YTD Actual Rev/Exp	Approved Budget 25/26	% of Budget
Ordinary Income/Expense				
Income				
Sewer Income	273,969	2,177,789	3,214,300	68%
Will Serve Income	475	19,275	88,200	22%
Rental Income	-	3,214	39,800	8%
Solid Waste Income	24,137	109,693	161,500	68%
SLOCO Tax Assessments	54,965	845,816	1,256,500	67%
Banking Interest Income	336	2,571	9,600	27%
Investment Interest	11,044	68,918	80,000	86%
Other Income	-	4,577	4,600	99%
Total Income	364,927	3,231,854	4,854,500	67%
Expenses				
Payroll Expenses				
Administrative Payroll	31,073	232,028	396,600	59%
Collections Payroll	13,153	141,727	220,700	64%
WRRF Payroll	36,547	288,886	478,100	60%
Director Payroll	450	5,850	8,000	73%
Vested Benefits	324	2,544	4,000	64%
Admin Payroll Taxes & Benefits	10,373	92,606	163,600	57%
Collections Payroll Taxes & Benefits	8,510	100,600	135,500	74%
WRRF Payroll Taxes & Benefits	12,282	118,763	216,300	55%
Director Payroll Taxes & Benefits	34	448	600	75%
Total Payroll & Benefits	112,746	983,453	1,623,400	61%
Operating Expenses				
Special Projects	-	-	12,500	0%
Administrative Operating Expenses	14,161	417,477	764,000	55%
Collections Operating Expenses	14,267	95,783	273,650	35%
Treatment Operating Expenses	51,413	727,528	1,738,700	42%
Total Operating Expenses	79,841	1,240,788	2,788,850	44%
Total Expenses	192,587	2,224,241	4,412,250	50%
Net Income	**172,340**	**1,007,613**	**442,250**	

Month 8 of 12; Target 67% of Budget

AGENDA ITEM:
3.B.4

Capital Improvement Projects Budget
February 2026

	Current Month	YTD Actual Rev/Exp	Approved Budget 25/26	% of Budget
Collection Improvements				
Sewer Main Repairs	23,380	28,217	50,000	56%
Chaney to Lift Station 5 Main Replacement	0	25,753	40,000	64%
Main Admin				
IT Security Upgrades	0	30,593	30,000	102%
BigBelly Trash & Recycling Containers	0	0	50,000	0%
WRRF Improvements				
UV Bulb Replacement	0	41,943	55,000	76%
Davit & Winch for Confined Space Entry	0	10,050	10,000	101%
Backup Permeate Pump for MBR	0	62,643	65,000	96%
Portable Generator Replacement	0	0	30,000	0%
Total Capital Improvements	**$ 23,379.76**	**$ 199,199.75**	**$ 330,000.00**	60%

AGENDA ITEM: 4

CAYUCOS SANITARY DISTRICT
STAFF REPORT

TO: **BOARD OF DIRECTORS**

FROM: **DAVID ATHEY, DISTRICT MANAGER**

DATE: **MARCH 19, 2026**

SUBJECT: **MONTHLY MANAGER'S REPORT: FEBRUARY 2026**

ADMINISTRATIVE

- District staff hosted the Paso Robles City Manager on a tour of the Water Resource Recovery Facility and collection system on February 13.
- District staff met with IWMA (Integrated Waste Management Authority) Executive Director, Coby Skye, to discuss the Household Hazardous Waste Facility closure at the old treatment plant site. The Closure Plan was submitted to San Luis Obispo County Environmental Health on March 9, 2026.
- District staff attended the IWMA Technical Support Group Meeting on March 9, 2026.
- The monthly District all-staff meeting was held on March 11th.
- The Cetera investment account is now closed. All investments were transferred to US Bank. The change is noted on the first page of the Financial Report and notated on the fourth page under "Transfer Between Accounts." This investment transfer was recommended by the District's contracted financial professional, Optimized Investment Partners, so the District could have more control over these investments.
- District staff hosted the City of Paso Robles' wastewater staff for a tour of the Water Resource Recovery Facility on March 13.
- The County of San Luis Obispo and District staff are continuing to negotiate the Steinmann annexation tax sharing agreement. County staff rejected District staff's second request for a 6.7% tax increment share. County staff are requesting additional justification for the District's requested tax increment share. District staff will be responding to the County's request for additional information.

CAPITAL PROJECTS

- WSC (Water Systems Consulting, Inc.) resubmitted the Toro to Chaney Pipeline Replacement plans to Caltrans on February 24th. The second round of Caltrans comments requested a new Water Pollution Control Plan, a letter authorizing discharge of dewatering water in the sanitary sewer, a revised Encroachment Policy Exception document, and revised drawings. Staff anticipates comments or approval by the middle of April.

- A sewer main point repair was conducted in Ocean Avenue in front of the Cayucos Supermarket. Brent Knowles Construction completed the work under an on-call service contract. The main was discovered to be damaged via video inspection. Unfortunately, the sewer main is located directly underneath a culvert retaining wall footing. The sewer line may have been broken when the culvert retaining wall footing was constructed. The line was eventually repaired and placed back in service.

OPERATIONS & MAINTENANCE: FEBRUARY 2026

CIP:

- Replaced approximately 45 feet of 6" main line on Haines Ave. that had bad offsets with root intrusion in every joint
- Point repair at S. Ocean Ave. / 3rd St. in front of the supermarket – large break in the pipe that was exposing the sewer main to infiltration, as it runs right across a large culvert

Daily Operations of Note:

- Pumped down, scraped, and bleached wet wells; cleaned probes and test generators
- Conducted weekly alarm testing at all lift stations
- Cleaned debris off the low-low float at Lift Station 5
- Jetted 5,100 feet of main lines
- Participated in Vector Training Solutions for SDRMA (Special District Risk Management Authority)
- Responded to 34 USAs
- Repaired Lift Station 4 pump #1 (hour counter)
- Assisted Knowles Construction crew with the point repair on S Ocean Ave. / 3rd St. in the culvert as needed
- Continued the CCTV of mains in town to look for more areas of concern for repair in the future
- Performed remaining grease trap inspections downtown
- Ordered paint for the pipes/valves at Lift Station 5
- Had the A/C repaired on the Ford 550
- Oil change for the Ford 350
- Began painting the discharge pipes at Lift Station 5 with proper outdoor paint
- Used the 550 crane to re-tie the rope holding up the cable for pump #4 at Lift Station 5 after it had slipped down a little
- Filled out necessary paperwork and sent out portable gas monitor (for confined space entries) for repair/replacement
- Took inventory and properly labeled our Smith repair clamps
- Purchased 6" gripper plugs to disperse in all the clean outs that did not have one and a few extras to have on the shelf
- Purchased new safety vests for the Collections crew

Call Outs:

- February 8 & 9 (SCADA): Lift Station 5 low-low float got wrapped around the cable for Pump #4 which caused it to occasionally trip when the wet well was below 3.5'. This was resolved once we re-tied the cable for the pump. We routinely clean the low-low float to keep it from false triggering; this is the first time it has been wrapped around the cable and it shouldn't be able to happen again with the cable tied up higher. JO

WATER RESOURCE RECOVERY FACILITY: FEBRUARY 2026

Daily Operations of Note:

- Completed all quarterly, monthly, weekly, and daily maintenance tasks
- Exercised generator and fire pump
- Calibrated on-line meters
- Checked eyewash stations and fire extinguishers
- Completed all daily and weekly lab tests
- Completed all Monthly Reports
- Continued weed abatement activities throughout the month
- February 4: Deployed numerous rat and mouse traps in Maintenance Building
- February 5: Force Main Flush
- February 5: Found coolant leak in emergency generator last serviced by Bay City
- February 6: CAT here to replace wiring harness on skid-steer tractor damaged by rats
- February 6: Flowmeter fail at Equalization Basin Pump Station
- February 9: All operators started Monday through Friday schedule; weekend sampling is still done, but now on a 2-hour overtime shift each weekend day by on-call operator
- February 12: Noticed problem with Spindle on UV Vessel #2, needs replacement
- February 17: Noticed Equalization Basin 2 Pump not running, bad VFD
- February 25: Acid-cleaned UV Vessel #1
- February 27: County Hazardous Materials Inspection; one minor violation noted for not having emergency generator belly tank inspections documented separately, although generator is inspected weekly

Call Outs:

- February 10, 6:33 pm: Chemical Sump Level High alarm, MA
- February 16, 2:02 pm: Effluent Pump Station High Level alarm, SH
- February 16, 10:39 pm: Numerous Chemical Sump Level High alarms, SH
- February 20, 12:34 am: Effluent Pump Station Low alarm, SH
- February 21, 5:47 am: Effluent Pump Station Low alarm, JC
- February 22, 4:08 am: Numerous Effluent Pump Station Low alarms, JC

WRRF Influent

- Highest flow day February 16: **589,966 gallons**
- Average influent for February: **288,157 gallons per day**
- Total influent for February: **8.03 million gallons**

WRRF Effluent

- Highest flow day February 16: **565,552 gallons**
- Average effluent for January: **306,199 gallons per day**
- Total effluent for January: **8.57 million gallons**
- Average recycled water use (in-plant): **58,600** gallons per day