



# CAYUCOS SANITARY DISTRICT

200 Ash Avenue / PO Box 333  
Cayucos, CA 93430  
(805) 995-3290  
[www.cayucossd.org](http://www.cayucossd.org)

**GOVERNING BOARD**  
R. Enns, President  
S. Lyon, Vice-President  
H. Miller, Director  
J. Curti, Director  
M. Shopshear, Director

**BOARD OF DIRECTORS  
REGULAR MEETING AGENDA  
THURSDAY, AUGUST 15, 2024 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 (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 July 18, 2024 Board of Directors Regular Meeting **Pg. 1**
2. Approval of minutes for the July 24, 2024 Finance Committee Meeting **Pg .4**

**B. Financial Reports: July 2024**

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 .10**
4. Capital Improvement Projects Report **Pg. 11**

**4. STAFF COMMUNICATIONS AND INFORMATIONAL ITEMS: No Action Required**

**A. District Manager's Report: July 2024 **Pg. 12****

**B. New Will-Serves: July 2024**

None

**Extended Will-Serves:**

- 62 13<sup>th</sup> St. / Fort & Sechser / 064-164-019 / SFR Addition
- 53 El Sereno Ave. / Bergson / 064-414-019 / SFR New
- 131, 135 Ash Ave. / Trevisan / 064-113-030 / SFR New
- 3176 Shearer Ave. / Lema / 064-411-019 / SFR Addition

**Finald Will-Serves:**

None

**Grants of License:**

None

**5. UPDATE FROM THE FINANCE COMMITTEE REGARDING THE JULY 24, 2024 MEETING AND CONSIDERATION TO APPROVE THE COMMITTEE’S RECOMMENDATIONS REGARDING THE PAYOFF OF THE SERIES B LOAN WITH WESTERN ALLIANCE BANK**

**6. DISCUSSION AND CONSIDERATION OF SOLID WASTE AND RECYCLING COLLECTION OBJECTIVES FOR THE COMMUNITY OF CAYUCOS Pg. 14**

**7. 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.

**8. FUTURE SCHEDULED MEETINGS**

- September 19, 2024 – Regular Board Meeting
- October 17, 2024 – Regular Board Meeting
- November 21, 2024 – Regular Board Meeting

**9. ADJOURNMENT**

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### GOVERNING BOARD

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H. Miller, Director

J. Curti, Director

M. Shopshear, Director

## BOARD OF DIRECTORS REGULAR MEETING MINUTES THURSDAY, JULY 18, 2024 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 5:00 p.m.

**Directors present:** President Robert Enns, Vice-President Shirley Lyon, Director John Curti, and Director Michael Shopshear

**Directors absent:** Director Hannah Miller

**Staff present:** District Manager Rick Koon, Administrative Services Manager Amy Lessi and Administrative Accounting Manager Gayle Good

### 2. PUBLIC COMMENT

President Enns opened the meeting to Public Comment.

Hearing no comment, President Enns closed Public Comment.

### 3. CONSENT CALENDAR: Recommended to Approve

#### A. Meeting Minutes

1. Approval of minutes for the June 20, 2024 Board of Directors Regular Meeting

#### B. Financial Reports: June 2024

1. Cash, Savings, and Investment Report
2. Check Registers – Wells Fargo (General & CIP Checking Accounts)
3. Budget vs. Actual Status Report FY
4. Capital Improvement Projects Report
5. Annual Disclosure and Employee Reimbursement Report

President Enns opened the meeting to Public Comment.

Hearing no comment, President Enns closed Public Comment.

**MOTION:** 1st by Curti, to approve items on the Consent Calendar as prepared. Motion was seconded by Shopshear.

**VOTE:** 4-0 Motion passed

### 4. STAFF COMMUNICATIONS AND INFORMATION ITEMS: No Action Required

#### A. District Manager's Report: June 2024

#### B. New Will-Serves: June 2024

- 197 J St. / Schwennicke / 064-128-011 / ADU New
- 3194 Studio Dr. / Harrod / 064-4147-009 / SFR New
- 1775 Cass Ave. / Noland / 064-172-021 / SFR Remodel

#### Extended Will-Serves:

- 46 19th St. / Fishman / 064-233-026 / SFR Addition

- 3519 Studio Dr. / Tomlinson / 064-455-009 / SFR Addition
- 957 Saint Mary Ave. / Moens / 064-157-007 / ADU New

**Finalized Will-Serves:**

- 125 Obispo Ave. / Bianchi / 064-202-005 / SFR Remodel

**Continue-to-Serves:**

- 2805 Santa Barbara Ave. / Canfield / 064-261-010 / Deck Addition

Manager Koon gave a summary of the previous month’s activities. A Finance Committee Meeting was scheduled for Wednesday, July 24<sup>th</sup> at 10:00 a.m. President Enns asked why there is always more effluent water than influent water at the treatment plant, and Manager Koon answered that the effluent water includes water from the recycled water tank, which is used in the treatment process.

President Enns opened the meeting to Public Comment.  
Hearing no comment, President Enns closed Public Comment.

**Items 4.A – B were received and accepted.**

**5. DISCUSSION AND CONSIDERATION TO ADOPT RESOLUTION 2024-05 AUTHORIZING THE EXECUTION OF THE GRANT DEED CONVEYING LOT 7N TO THE LAND CONSERVANCY OF SAN LUIS OBISPO AND APPROVING SELLER’S ESTIMATED SETTLEMENT STATEMENT**

Manager Koon informed the Board that First American Title Company requires a resolution authorizing the Board President to sign documents related to the sale of Lot 7N.

President Enns opened the meeting to Public Comment.  
Hearing no comment, President Enns closed Public Comment.

**MOTION:** 1st by Curti, to adopt Resolution 2024-05 authorizing the execution of the grant deed conveying Lot 7N to the Land Conservancy of San Luis Obispo and approving seller’s estimated settlement statement.

Motion was seconded by Shopshear.

**ROLLCALL VOTE:** Curti-yes, Shopshear-yes, Lyon-yes, Enns-yes

**VOTE: 4-0** Motion passed

**6. UPDATE FROM THE WASTEWATER TREATMENT PLANT (JOINT POWERS AGREEMENT) COMMITTEE REGARDING THE JOINTLY OWNED MORRO BAY-CAYUCOS SANITARY DISTRICT WASTEWATER TREATMENT PLANT**

The Board reviewed and discussed the committee’s meeting with Morro Bay regarding the jointly shared assets at the old wastewater treatment plant in Morro Bay. While several different scenarios have been proposed, a formal course of action has yet to be decided.

President Enns opened the meeting to Public Comment.  
Hearing no comment, President Enns closed Public Comment.

**Item 6 was discussed; no action necessary.**

**7. BOARD MEMBER COMMENTS**

Director Shopshear shared his observation that the existing garbage receptacles in downtown Cayucos are not sufficient for the town’s current needs, and wondered what can be done to remedy the situation. Manger Koon relayed that grant funding for new garbage receptacles is soon to be dispersed to Cayucos Sanitary District, according to Peter Cron of the IWMA (Integrated Waste Management Authority). President Enns requested that Manager Koon follow up with Peter Cron for an update on said grant funding.

## 8. FUTURE SCHEDULED MEETINGS

- August 15, 2024 – Regular Board Meeting
- September 19, 2024 – Regular Board Meeting
- October 17, 2024 – Regular Board Meeting

## 9. ADJOURNMENT

The meeting adjourned at 6:15 p.m.

### Minutes Respectfully Submitted By:

X Amy Lessi

Amy Lessi  
Administrative Services Manager



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### GOVERNING BOARD

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M. Shopshear, Director

## FINANCE COMMITTEE MEETING MINUTES WEDNESDAY JULY 24, 2024 AT 10:00 AM 200 ASH AVENUE, CAYUCOS, CA 93430

### 1. CALL MEETING TO ORDER

President Enns called the meeting to order at 10:01 a.m.

**Board members present:** President Enns, Director Curti

**Staff present:** District Manager Rick Koon and Admin. Accounting Manager Gayle Good

### 2. PUBLIC COMMENT

President Enns opened the meeting to Public Comment.

Hearing no comment, President Enns closed Public Comment.

### 3. DISCUSSION AND REVIEW OF CURRENT FINANCIAL INVESTMENTS AND LIABILITIES

District Manager Koon summarized the accounts currently held by the District.

The Cetera account continues to phase out as the holdings become available for sale, and the Committee agrees that this is the appropriate course to follow. Director Curti suggested that we contact our Financial Advisor and ask them for a bid for selling the remaining holdings to determine the viability of closing out the account more quickly.

With sale pending on Lot 7N, staff requests direction on how to best utilize these funds. The Committee discussed the benefits of paying off the balance of the Western Alliance Series B loan; currently at \$3,811,527. Staff estimates that in doing so by October 2024, the District would save approximately \$550,000 in interest payments over the next six years. While utilizing funds from the CIP, Cetera, LAIF and CalTrust accounts along with the property sale proceeds, nearly \$2 million would remain in reserves.

The LAIF account has been unused for many years and the Committee suggested that we close the account and utilize the proceeds to assist in paying down the Western Alliance Series B loan.

The Committee reviewed the CalPERS amortization schedule for unfunded liability and feel that we should continue to approach the required payments by utilizing our annual budget.

CSDA started the California Cooperative Liquid Assets Securities System in 2022 as an alternative to CalTrust. Their Annual Report was provided to the Committee in case there was interest in diversifying. The Committee expressed some concerns about their risk profile and feels we should remain with CalTrust.

President Enns opened the meeting to Public Comment.

Hearing no comment, President Enns closed Public Comment.

The Committee will make recommendations to the Board at the August 15<sup>th</sup> meeting.

#### 4. ADJOURNMENT

The meeting adjourned at 11:29 a.m.

**Minutes Respectfully Submitted By:**

X 

Gayle Good  
Administrative Accounting Manager

DRAFT



# CAYUCOS SANITARY DISTRICT

## Monthly Financial Report

### FY 2024/2025

## Cash, Savings and Investments

### July 2024

<b>Bank Accounts</b>	<b>Current Balance</b>
Wells Fargo - General Checking	\$587,159
Wells Fargo - CIP	\$1,189,359
Wells Fargo - Standby	\$251,164
Wells Fargo - USDA	\$900,253
Petty Cash	\$175
LAIF	\$9,058
<b>Total</b>	<b>\$2,937,168</b>
<b>Investment Accounts</b>	
CalTrust	\$2,645,037
Cetera Cash/MM	\$29,413
Cetera Treasury/Securities	\$39,971 *
<b>Total</b>	<b>\$2,714,421</b>
<b>Grand Total</b>	<b>\$5,651,589</b>
MCD Wells Fargo Deposit CD	\$25,000 **

\* Fixed Income

\*\* Franchise Deposit on Hold



## Check Registers - Checks Issued July 2024

Date	Num	Name	Amount
07/05/2024	24385	ENNS, ROBERT	-91.25
07/05/2024	24386	LYON, SHIRLEY A	-91.25
07/03/2024	24387	ABALONE COAST ANALYTICAL, INC.	-2,736.20
07/03/2024	24388	ALPHA FIRE & SECURITY ALARM CORP	-105.00
07/03/2024	24389	AQUAFIX	-7,337.12
07/03/2024	24390	CALPERS (RETIREMENT)	-69,976.00
07/03/2024	24391	CAYUCOS LIONESS CLUB	-250.00
07/03/2024	24392	CWEA	-108.00
07/03/2024	24393	DEEP BLUE INTEGRATION, INC.	-195.00
07/03/2024	24394	LAFCO	-12,706.90
07/03/2024	24395	MISSION COUNTRY DISPOSAL - WRRF	-384.87
07/03/2024	24396	MORRO ROCK MUTUAL WATER CO. UTILITY 782	-66.34
07/03/2024	24397	QUICK TECH COMPUTERS	-1,650.50
07/03/2024	24398	SDRMA	-157,016.50
07/03/2024	24399	SPEEDY COASTAL MESSENGER, INC.	-660.00
07/03/2024	24400	SPICE INTEGRATION CORP.	-2,845.53
07/03/2024	24401	HUNT, TRAVIS D	-250.29
07/03/2024	24402	AMAZON	-59.53
07/03/2024	24403	MINER'S ACE HARDWARE	-157.27
07/03/2024	24404	MISSION UNIFORM SERVICE	-683.86
07/09/2024	24405	CARMEL & NACCASHA, LLP	-640.38
07/09/2024	24406	COASTAL ROLL OFF SERVICE	-2,238.64
07/09/2024	24407	HACH	-729.12
07/09/2024	24408	KITZMAN WATER	-82.50
07/09/2024	24409	USA BLUE BOOK	-370.21
07/10/2024	24410	LAKEY, NICK E	-225.11
07/10/2024	24411	PATHIAN ADMINISTRATORS	-226.40
07/11/2024	24412	CALNET3	-173.03
07/11/2024	24413	PRINTING SYSTEMS, INC.	-1,145.01
07/11/2024	24414	REC SOLAR	-15,046.30
07/11/2024	24415	SCOTT O'BRIEN FIRE & SAFETY CO.	-193.21
07/18/2024	24416	FIRSTNET (AT&T)	-848.82
07/18/2024	24417	QUICK TECH COMPUTERS	-4,194.13
07/23/2024	24418	BUSINESS CARD 5401 - JO	-67.19
07/23/2024	24419	BUSINESS CARD 6891 - GG	-839.25
07/23/2024	24420	BUSINESS CARD 7253 - SH	-90.28
07/23/2024	24421	ENDRESS+HAUSER, INC.	-3,038.32
07/23/2024	24422	EXECUTIVE JANITORIAL	-225.00
07/23/2024	24423	GRAINGER	-127.28
07/23/2024	24424	SOCAL GAS	-30.23
07/23/2024	24425	UNDERGROUND SERVICE ALERT	-572.52

Date	Num	Name	Amount
07/23/2024	24426	WELLS FARGO VENDOR FIN SERV	-350.96
07/24/2024	24427	EXXONMOBIL	-423.30
07/31/2024	24430	QUICK TECH COMPUTERS	-13,016.47
07/30/2024	24431	AUTOZONE, INC.	-155.08
07/30/2024	24432	CAYUCOS BEACH MUTUAL WATER CO. #1	-120.08
07/30/2024	24433	CAYUCOS BEACH MUTUAL WATER CO. #2	-146.80
07/30/2024	24434	COASTAL COPY, INC	-42.70
<b>Total Operating Expenses</b>			<b>-\$302,729.73</b>

## Check Registers - EFT Payments July 2024

Date	Num	Name	Amount
07/01/2024		Tfr to Lot Standby Acct.	-1,034.25
07/03/2024		QuickBooks Payroll Service	-23,650.48
07/05/2024	DEF070524	CALPERS (RETIREMENT)	-1,225.00
07/05/2024	EDD070524	EDD	-2,059.59
07/05/2024	FED070524	US TREASURY	-9,372.86
07/05/2024	HLTH070524	CALPERS (HEALTH)	-16,031.86
07/05/2024	PERS070524	CALPERS (RETIREMENT)	-5,838.41
07/05/2024	8369909642	ALLIED ADMINISTRATORS FOR DELTA DENTAL	-914.10
07/09/2024	8492631	PG&E LS#2	-1,731.83
07/09/2024	8492641	PG&E WRRF	-3,283.37
07/09/2024	8492651	PG&E OFFICE	-325.01
07/09/2024	8492661	PG&E LS#3	-310.16
07/09/2024	8492671	PG&E WELL	-81.52
07/09/2024	8492681	PG&E LS#1	-788.32
07/09/2024	8492691	PG&E LS#4	-660.70
07/09/2024	8492701	PG&E LS#5	-3,266.07
07/12/2024		Tfr to USDA Acct.	-77,907.72
07/18/2024		QuickBooks Payroll Service	-24,635.44
07/19/2024	DEF071924	CALPERS (RETIREMENT)	-1,225.00
07/19/2024	EDD071924	EDD	-2,224.67
07/19/2024	FED071924	US TREASURY	-9,997.82
07/19/2024	PERS071924	CALPERS (RETIREMENT)	-6,260.79
07/30/2024	EFT073024	CHARTER INTERNET	-139.98
07/30/2024	EFT073024W	CHARTER INTERNET	-811.08
07/31/2024	7409958	COLONIAL LIFE INSURANCE PREMIUMS	-52.58
<b>Total Operating Expenses</b>			<b>-\$193,828.61</b>

## Budget vs. Actual July 2024

AGENDA ITEM:  
**3.B.3**

	Current Month	YTD Actual Rev/Exp	Approved Budget 23/24	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Sewer Income	266,283	266,283	3,187,400	8%
Will Serve Income	375	375	88,200	0%
Rental Income	-	-	52,200	0%
Solid Waste Income	-	-	141,500	0%
SLOCO Tax Assessments	-	-	1,257,000	0%
Banking Interest Income	2,095	2,095	9,900	21%
Investment Interest	10,411	10,411	90,000	12%
Other Income	-	-	4,600	0%
<b>Total Income</b>	<b>279,165</b>	<b>279,165</b>	<b>4,830,800</b>	<b>6%</b>
<b>Expenses</b>				
<b>Payroll Expenses</b>				
Administrative Payroll	32,731	32,731	447,400	7%
Collections Payroll	15,267	15,267	234,700	7%
WRRF Payroll	26,993	26,993	365,000	7%
Director Payroll	400	400	8,000	5%
Vested Benefits	314	314	4,000	8%
Admin Payroll Taxes & Benefits	33,924	33,924	144,900	23% *
Collections Payroll Taxes & Benefits	31,257	31,257	126,300	25% *
WRRF Payroll Taxes & Benefits	32,811	32,811	159,900	21% *
Director Payroll Taxes & Benefits	31	31	600	5%
<b>Total Payroll &amp; Benefits</b>	<b>173,728</b>	<b>173,728</b>	<b>1,490,800</b>	<b>12%</b>
<b>Operating Expenses</b>				
Special Projects	-	-	13,000	0%
Administrative Operating Expenses	97,112	97,112	846,900	11% *
Collections Operating Expenses	9,615	9,615	265,950	4%
Treatment Operating Expenses	211,996	211,996	1,733,100	12% *
<b>Total Operating Expenses</b>	<b>318,723</b>	<b>318,723</b>	<b>2,858,950</b>	<b>11%</b>
<b>Total Expenses</b>	<b>492,451</b>	<b>492,451</b>	<b>4,349,750</b>	<b>11%</b>
<b>Net Income</b>	<b>(213,287)</b>	<b>(213,286)</b>	<b>481,050</b>	

\* Unfunded PERS liability and SDRMA insurance premiums are paid in July for the coming fiscal year.

## Capital Improvement Projects Budget July 2024

AGENDA ITEM: <b>3.B.4</b>
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	Current Month	YTD Actual Rev/Exp	Approved* Budget 23/24	% of Budget
<b>Collection Improvements</b>				
Sewer Main Repairs	0.00	0.00	50,000.00	0%
Chaney to Toro Main Replacement	0.00	0.00	35,000.00	0%
<b>Main Admin</b>				
Backup Electrical System	0.00	0.00	35,000.00	0%
<b>RWQCB Recycled Water Program</b>	0.00	0.00	20,000.00	0%
<b>WRRF Improvements</b>				
Benthic Sediment and Community Testing of Outfall	0.00	0.00	60,000.00	0%
Steel Building for On-Site Storage	0.00	0.00	45,000.00	0%
Automated Influent Valves	0.00	0.00	40,000.00	0%
<b>Total Capital Improvements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$285,000.00</b>	<b>0%</b>



# CAYUCOS SANITARY DISTRICT STAFF REPORT

**TO: BOARD OF DIRECTORS**

**FROM: RICK KOON, DISTRICT MANAGER**

**DATE: AUGUST 8, 2024**

**SUBJECT: MONTHLY MANAGER'S REPORT: JULY 2024**

## ADMINISTRATIVE

- Customers enrolled in Auto-Pay (ACH): **753** (up from 746 last month)
- Customers enrolled in E-Billing: **360** (up from 351 last month)
- Auditors completed their on-site work for the FY 23/24 Audit
- Staff has still not received any communication from the County regarding the property tax allocation percentage for properties proposed to be annexed into the District's service area
- Admin. and Collections staff participated in CPR training

## CAPITAL PROJECTS

- A post anoxic mixer has been repaired and will be delivered 8/12
- Permeate pump #1 is still being rebuilt
- Replacement SCADA equipment is being programed offsite and should be installed at the end of August
- Headworks self-actuating valves are due to arrive at the end of September
- Outfall ocean sampling and reporting is underway, as is required once during each 5-year permit term for our SWRCB (State Water Resources Control Board) permit

## OPERATIONS & MAINTENANCE: JULY 2024

**CIP:** None

### Daily Operations of Note:

- Pump down, scrape, and bleach wet wells; clean probes and test generators
- Conduct weekly alarm testing at all lift stations
- Jet 1,476 feet of main lines, including the downtown areas
- Update jetting notes and water usage
- Participate in Vector Training Solutions for SDRMA
- Respond to 158 USAs
- Landscaping at Lift Stations 1 & 2
- Lubricate all locks at lift stations and on equipment as well as the shop doors
- Participate in First-Aid / CPR training
- Install new dialer at Lift Station 5

- Replace batteries in dialers at Lift Station 1 and Lift Station 3
- Wash and polish cabinets at all lift stations
- Replace batteries in UPS for Lift Station 5 cabinet
- Barricade and secure lift stations before 4<sup>th</sup> of July; adjust pump parameters
- Clean exhaust screens in shop fans
- Replace windshield wipers in all vehicles
- Resolve text messaging issues with Sonim's; recycle old cell phones
- Replace battery on Lift Station 3 standby generator; test charger
- Clean check valves at Lift Stations 1-4; lock-out/tag-out procedures
- Install new rain catch in manhole on Chaney Ave.
- Pest and weed control at lift stations
- Disassembled chainsaw for maintenance; Ace Hardware for repair
- Located and scanned Process Control Narrative for Lift Station 5
- AT&T at office to troubleshoot call connectivity issues

**Call Outs:** None

## WATER RESOURCE RECOVERY FACILITY: JULY 2024

### 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
- Ongoing mowing and weeding throughout month
- In-tank solids meter back from service and reinstalled July 1
- Acid cleaned UV vessels July 2
- Diverted influent flow to equalization basins for approximately 2.5 hours to work on SCADA system on July 3
- Lobe inside permeate pump #1 broke on July 3; sent out pump for repair
- Removed post-anoxic mixer #2 for repair on July 3
- Received 1 tote of Smart BOD on July 9
- New motor installed for coarse screen #2 on July 10
- SPICE Integration copied all PLC programs on July 12
- Starting July 17<sup>th</sup>, diverting part of influent flow to equalization basin #1 during the day, and running the flow back at night to even flows and biological loading to plant
- Diverted influent flow to equalization basins for approximately 4.5 hours for more work on SCADA system on July 18
- Force main flush on July 22
- Installed 4 new pH probes in biological basins July 31

### WRRF Influent

- Highest flow day July 5: **444,580 gallons**
- Average influent for July: **269,658 gallons per day**
- Total influent for July: **8.36 million gallons**

### WRRF Effluent

- Highest flow day July 4: **436,493 gallons**
- Average effluent for July: **283,235 gallons per day**
- Total effluent for July: **8.78 million gallons**
- Average recycled water use (in-plant): **83,700 gallons per day**



# CAYUCOS SANITARY DISTRICT STAFF REPORT

**TO:** BOARD OF DIRECTORS

**FROM:** RICK KOON, DISTRICT MANAGER

**DATE:** AUGUST 6, 2024

**SUBJECT:** DISCUSSION AND CONSIDERATION OF SOLID WASTE AND RECYCLING COLLECTION OBJECTIVES FOR THE COMMUNITY OF CAYUCOS

## DISCUSSION

At the July meeting, staff was directed to research possible solutions for the acquisition and placement of additional trash and recycling cans throughout the downtown corridor.

The District's franchise agreement with MCD (Mission Country Disposal) allows for the pickup of 30 trash and 30 recycling cans, a threshold we are well under. Staff created a map depicting the location of existing cans, as well as suggested new can locations, attached. Also attached is the preliminary research staff performed on new, dual-purpose can options.

Staff contacted the IWMA (Integrated Waste Management Authority) regarding the need for additional cans and were furnished an example of a dual container which the IWMA may intend to place throughout the County.

## RECOMMENDATION

Staff recommends that the Board of Directors provide staff direction regarding new trash and recycling containers for the downtown area.



# Garbage Can Locations



Legend	Trash Total
♻️ = Split Recycling/Trash Center	6
♻️ + 🗑️ + 🗑️ = Pebbled Trash + Single Recycling Bin + Red Can	4
♻️ + 🗑️ = Pebbled Trash + Single Recycling Bin	5
🗑️ = Pebbled Trash Only	3
🗑️ = Red Can Only	2
★ = Suggested Future Locations	6

# Potential Garbage Can Options



- \$2,160
- Anchors available
- 32-gallon capacity each
- Also available as a single or triple



- \$599
- Unknown weight
- 53-gallon capacity



- \$1,153.38
- Includes anchoring system
- 25-gallon capacity each



- \$4,660.00 total
- 133-212 lbs each
- 26-55-gallon capacity each





- \$1,309.00 each
- Unknown weight
- 95-gallon capacity
- Customizable exterior



- \$1,086.00
- Unknown weight
- 64-gallon capacity

### ***What the City of Morro Bay is Considering ....***



- Locally handcrafted: Manufactured and purchased in SLO County
- Wood will require regular maintenance (sanding and refinishing)
- *Morro Bay in Bloom* has committed to maintenance
  - Replacement parts can be obtained locally
  - Planter tray is removable
  - Powder coated metal frame, stainless steel fasteners, weather and termite-resistant