

Manager's Report

**To the SC-OR Commissioners by Glen Sturdevant
on November 10, 2022**

Operations & Maintenance

There were no major operational issues to report this month.

Fiscal Year 2021/2022 Audit

We are asking the board to adopt the audit of the Fiscal Year 2021/2022

Upgrade Funding

We are going over the conditions of the grant as the County tries to finalize the LMI requirements with the State of California.

Influent Pump Station

We are still on pace for completion in March of 2023.

General Consulting Budget with Jacobs Engineering.

We will ask the board to approve an amount not to exceed \$40,000 for the general consulting contract with Jacobs Engineering. This is the budget used for general consulting on such things as capacity studies, operational upsets, collection system issues, etc. We are near the end of the Board approved allotment from March of 2021.

Phasing of Upgrade Project and Sodium Bisulfite Station

In order to take advantage of the CDBG funding that we were awarded, we will need to break the project into phases. Jacobs Engineering has given us a quoted cost not to exceed \$236,000 to alter the plan set into to 2 distinct phases, and a stand-alone project for Sodium Bisulfite, allowing us to take advantage of the grant monies that were awarded.

Due to the unreliable supply of Sulfur Dioxide gas, and the necessity to remove Chlorine from our effluent in order to maintain compliance with our permit, we are asking the board to approve the procurement of the equipment for the Sodium Bisulfite facility. We will purchase all the equipment (tanks, pumps, controllers, etc.) and install it ourselves, and are asking the board to approve the purchase of 2 tanks.

Request to Proceed with Request for Proposals (RFP) for Services Related to Receiving CDBG Funding

There are very stringent requirements and conditions associated with receiving the CDBG funding. Some of those are in the procurement process, as well as the labor tracking, and other specifics regarding the administration of the grant. The County has recommended we hire a firm to manage this part of the grant due to the complexity and amount of the work.

Energy Efficient Lighting

We are asking the board to approve a contract with EcoGreen solutions to retrofit the lighting fixtures in the plant with energy efficient fixtures. The initial cost is \$42,000.00, for which we will pay either monthly or in an upfront lump sum. After approximately 2.8 years the initial investment will have been paid off, and SC-OR will start to see the full savings on the PG&E true-up bill. The annual savings will be approximately \$16,047.00

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

(Held at the Commission office on October 25, 2022 at 5:00 p.m.)

1. Call to Order ❖

Chairwoman Mastelotto called the meeting to order at 5:00 p.m.

2. Roll Call ❖

Commissioners present were Mastelotto and Salvucci from the Lake Oroville Area Public Utility District, Reynolds and Thomson from the City of Oroville, Wristen and Taggart from the Thermalito Water and Sewer District. Staff present was Manager Sturdevant, Plant Supervisor Salsi and Attorney Huber.

3. Salute to the Flag ❖

Chairman Mastelotto 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 September 27, 2022 ❖

Upon motion by Commissioner Reynolds to approve the minutes of the meeting, and seconded by Commissioner Wristen, the minutes of the September 27, 2022 regular meeting were unanimously approved.

6. Authorization of Warrants ❖

Commissioner Reynolds 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 Chairwoman Mastelotto. Warrants 27751-27782 in the total amount of \$193,605.64 from August 23 to September 27, 2022, including Commissioner fees and electronic fund transfers, were unanimously approved and ordered paid.

7. Fiscal Reports ❖

Manager Sturdevant reported that the fiscal reports for September were in the packets. There were no questions, and nothing further to report.

8. Bartles Wells Associates Rate Study for an Amount not to Exceed \$50,000 ❖

Manager Sturdevant stated that this is the study that is required for the avoidance of a lawsuit, which will incorporate all of our rates and will be 218 compliant. It will look specifically whether there is a difference in usage between single family versus multi-family units. We only have one proposal to present because the Jacobs' proposal was going to be more than double what the Bartles Well Associates proposal while for performing less work.

A motion was made by Commissioner Reynolds approve the rate study by Bartles Wells Associates for an amount not to exceed \$50,000. The motion was seconded by Commissioner Salvucci, and passed by the following vote: Wristen – Yes, Mastelotto – Yes, Reynolds – Yes.

9. Review of I&I Peak Charge Resolution 05-22 (A Resolution Establishing the Formulas for Determining Infiltration/Inflow Surcharges: and Corresponding Policy 7305 ❖

Manager Sturdevant stated that this policy is used to determine if there will be any excess flows charges to the entities due to I&I. Last year the commission directed staff to revise the resolution to capture the spirit of the goal of the resolution, which is to encourage the JPA entities to repair their lines, not just to penalize them. That was accomplished, and it is now his recommendation to table this item until the Bartles Wells Associates study has been completed. It was tabled by consensus of the commission, and will be reconsidered once the study is finished.

11. Attorney's Report ❖

Attorney Huber said that he was charged with making recommendations for SC-OR General Counsel. He reached out to the attorneys serving TWSD and LOAPUD for recommendations. The attorney for LOAPUD did not know of anyone, but would confer with her partners to see if they knew of anyone who might be interested. Jeff Carter, attorney for TWSD, submitted the name of an attorney, and Mr. Huber will reach out to them. He also contacted five firms, and two replied back and said that they will submit proposals. The other three stated that they were too busy. As soon as he receives those proposals, he will forward them to the commissioners for review.

12. Manager's Report ♦

Manager Sturdevant reported and he, Plant Supervisor Salsi, and Mayor Reynolds attended the County Supervisors meeting to make SC-OR's case on the issue of grant funds. At minimum SC-OR will receive \$10.25M, but more than likely \$24.6M. The County passed two funding tracks; track A gives us \$10.25M, but the State requires much of the projects to be in the low to medium income (LMI) areas, which they are not. The County will try to negotiate with the State to back off their LMI requirements. Track B – If the State will not back off of their LMI requirements, then SC-OR should get \$24.6M. He believes that is more than likely.

Jacobs has promised they will have a breakdown of the engineering costs at the November meeting to phase the upgrade project so that we can pay for phase I with the grant money, while seeking additional grant monies for phase II. It would be great not to have to take any loans out at all and keep SC-OR out of debt, which is his goal.

Everything is on track on the influent pump station construction. Commissioner Taggart asked if Manager Sturdevant spoke at the County Supervisors meeting, and Manager Sturdevant confirmed that he did speak, as did Mayor Reynolds.

12. Visitor Comments ♦

None

13. Commissioner and Staff Comments ♦

Commissioner Reynolds stated that Glen and Mikah represented SC-OR well at the Supervisors meeting. Commissioner Taggart asked about the date for the November meeting. Manager Sturdevant stated that it will be on November 15th to avoid conflicting with the Thanksgiving holiday.

14. Adjournment ♦

There being no further business, the meeting was adjourned at 5:20 p.m. to the regular meeting scheduled for November 15, 2022 at 5:00 p.m.

Respectfully submitted,



GLEN E. STURDEVANT, CLERK

MINUTES OF THE EMPLOYEE SAFETY MEETINGS FOR THE SEWERAGE COMMISSION – OROVILLE REGION

(Held at the Plant on November 8, 2022)

On Tuesday, November 8, 2022, a safety meeting was held at 3:00 p.m. In attendance were: Lead Operator Mitch Maxwell, Plant Operators Josh Sorenson, Chris Wright, Joe Battaglia, Mike Klemm and Mark Roach, Environmental Compliance Supervisor Kendra Morgan, and Administrative Assistant Lauri Pittman.

Lead Operator Mitch Maxwell opened the meeting at 3:00 and turned it over to our newest Grade III Operator, Mark Roach. Mark read, "Protecting Workers in Bad Weather Conditions" (HazWoper/OSHA)

Mitch asked if there were any safety concerns or needs. Mike reported that hand-railing by the caustic and digester needed to be repaired. Chris said that the fire extinguishers needed to be serviced. Mitch will schedule fire extinguisher training and annual service.

The meeting was adjourned at 3:09 p.m.

SEWERAGE COMMISSION - OROVILLE REGION
BUDGETARY SUMMARY - FISCAL YEAR 2022/2023

DESCRIPTION	Adopted Budget 2021/22	Expended This Month	Expended Through 10.31.2022	Balance of Funds Remaining	Time Left 67%
SALARIES & WAGES	882,200	71,244.26	256,667.02	625,532.98	71%
EMPLOYEE BENEFITS	683,820	34,225.77	391,046.80	292,773.20	43%
COMMISSIONERS' FEES	43,200	3,600.00	14,400.00	28,800.00	67%
CMSNRS FICA & MEDICARE	3,305	275.40	1,101.60	2,203.40	67%
GAS, OIL & FUEL	30,000	1,184.50	5,827.60	24,172.40	81%
INSURANCE	97,000	0.00	98,915.76	(1,915.76)	-2%
MEMBERSHIPS	10,000	0.00	0.00	10,000.00	100%
OFFICE EXPENSES	8,500	829.39	5,077.21	3,422.79	40%
OPERATING SUPPLIES	195,000	53,380.84	130,808.82	64,191.18	33%
PROFESSIONAL SERVICES	144,500	1,375.00	20,501.63	123,998.37	86%
PRINTING & PUBLICATIONS	3,000	0.00	0.00	3,000.00	100%
REPAIRS & MAINTENANCE	115,000	9,923.53	25,151.57	89,848.43	78%
BIOSOLIDS DISPOSAL	40,000	0.00	0.00	40,000.00	100%
MONITORING & COMPLIANCE	75,000	10,652.88	39,373.58	35,626.42	48%
TRAINING & MEETINGS	16,000	729.45	3,795.57	12,204.43	76%
UTILITIES	550,000	38,041.10	157,527.24	392,472.76	71%
TOTAL OPERATING	2,896,525	225,462.12	1,150,194.40	1,746,330.60	60%
Engineering Fees	0.00				
Legal Fees	0.00				
Auditing Fees	1,375.00				
Permits	0.00				
Miscellaneous	0.00				
	<u>1,375.00</u>				

SEWERAGE COMMISSION - OROVILLE REGION

REVENUE SUMMARY - FISCAL YEAR 2022/2023

DESCRIPTION	Received This Month	Received Through 10.31.22	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	708,619.00	708,619.00	708,619.00					
SEWAGE DUMPERS	7,922.13	18,923.16	18,923.16					
EX. PEAK FLOWS	0.00	0.00				0.00		
EX. MO. FLOWS	0.00	0.00	0.00					
OTHER AGENCIES	5,120.00	5,120.00	5,120.00					
RIC CHARGES	19,914.00	504,488.00				504,488.00		
INTEREST	0.00	59,933.86	542.49	539.33	1,047.69	6,892.68		5.78
RICA (Regulatory & capital ac	320,045.00	320,045.00			320,045.00			
WCRF	19,481.00	19,481.00		19,481.00				
TOTALS	1,081,101.13	1,636,610.02	733,204.65	20,020.33	321,092.69	511,380.68	0.00	5.78

**SEWERAGE COMMISSION - GROVILLE REGION
ACTIVE & INACTIVE CASH - MONTHLY RECAP
FISCAL YEAR 2022/2023**

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Cash - Unrestricted	3,287,557.54	3,042,050.72	6,319,399.51	6,911,539.48								
Cash - Restricted												
WCRF	744,395.95	744,395.95	736,181.46	755,662.46								
R&CA	2,664,141.19	2,664,141.19	2,665,181.28	2,984,474.38								
Cap. Outlay	8,609,543.11	8,609,543.11	7,283,090.41	7,303,004.41								
Ann. M & O	300,000.00	300,000.00	300,000.00	300,000.00								
Fines&Pen	8,504.76	8,504.76	8,540.12	8,540.12								
TOTAL CASH	15,614,142.55	15,368,635.73	17,312,392.78	18,263,220.85								
INT: REST ALLOCATED:												
Unrestricted			12,124.62									
Reserve/WCRF			3,385.66									
Reserve/CO			34,473.36									
Reserve/M&O			0.00									
Reserve/F&P			35.36									
Reserve/RCA			9,914.86									
CONSISTING OF:												
Checking Account	569,455.64	323,948.82	61,346.87	977,241.08								
L.A. F. Account	15,044,686.91	15,044,686.91	17,251,045.91	17,285,979.77								
TOTAL CASH	15,614,142.55	15,368,635.73	17,312,392.78	18,263,220.85								
% of Funds Invested	96.35%	97.89%	99.65%	94.65%								

Sewerage Commission - Oroville Region

Bank Reconciliation - Bank of America

Fiscal Year Ended 30 June 2023

BALANCE PER BANK

Ending Balance on Bank Statement	31-Oct-22	993,969.72
Less Outstanding Warrants		(16,728.87)
Equals Adjusted Bank Balance at	31-Oct-22	<u>977,240.85</u>

BALANCE PER BOOKS

Beginning Prior Checkbook Balance	1-Oct-22	<u>61,346.63</u>
Deposits		1,107,357.27
Less Warrants Written		(143,206.22)
Less Net Payroll Warrants		(48,256.83)
Equals Adjusted Checkbook Balance	31-Oct-22	<u>977,240.85</u>



October 17th, 2022

Mr. Glen Sturdevant, Manager/Superintendent
Sewerage Commission - Oroville Region (SC-OR)
P.O. Box 1350
Oroville, California 95965

Subject: Amendment No. 5 to Task Order No. 20 – General Consulting Services

Dear Glen,

This proposal is to amend Task Order No. 20, dated March 20, 2007 (as amended February 4th, 2019) for Jacobs (formerly CH2M HILL) to provide general consulting services to SC-OR on an as-needed basis. Task Order No. 20 has been amended as follows:

Contract	Date	Amount	Total
Initial MSA	March 20, 2007	\$15,000	\$15,000
Amendment No. 1	May 14, 2007	\$20,000	\$35,000
Amendment No. 2	March 13, 2009	\$35,000	\$70,000
Amendment No. 3	February 4, 2019	\$60,000	\$130,000
Amendment No. 4	March 17, 2021	\$20,000	\$150,000
Amendment No. 5	October 17, 2022	\$40,000	\$190,000

This amendment increases the budget by \$40,000 to a total budget of \$190,000. This Amendment will be used to support capacity studies, and as-needed tasks that may arise. The Task Order may be amended in the future with additional budget as the need arises. Such amendments will be authorized by letter. All work will be performed in accordance with the terms and conditions of the July 27, 1998, contract as amended February 4th, 2019.

To authorize this amendment, please sign both copies of this letter, keep one copy for your records, and return the other copy to my attention. If you have any questions regarding this proposed amendment, please call Ted at 530-229-3388.

Sincerely,
CH2M HILL

Authorized By,
SC-OR

Ted Couch, PE
Project Manager

Glen Sturdevant
Manager/Superintendent

John Schoonover
Manger of Projects

Date Authorized: _____, 2022



November 9, 2022

Mr. Glen Sturdevant, Manager/Superintendent
Sewerage Commission - Oroville Region (SC-OR)
P.O. Box 1350
Oroville, California 95965

Subject: Amendment No.4 to Task Order No. 34 – Wastewater Treatment Plant Upgrade
Final Design

Dear Glen:

This proposal is to amend Task Order No. 34, dated October 23, 2019 for providing design engineering services to SC-OR on the Wastewater Treatment Plan Upgrade Design Project. Task Order No. 34 has been amended as follows:

Contract	Date	Amount	Total
Initial Contract	October 23, 2019	2,301,342	2,301,342
Amendment No. 1	April 1, 2020	32,000	2,333,342
Amendment No. 2	February 25, 2021	62,411	2,395,753
Amendment No. 3	April 15, 2021	81,700	2,477,453
Amendment No. 4	November 9, 2022	236,000	2,713,243

This amendment increases the budget by \$ 236,000 to a total budget of \$ 2,713,243. This Amendment includes the following 2 components:

1. Development a bid package for construction of a temporary sodium bisulfite storage and pumping system. The basis for this system will be the sodium hypochlorite storage and pumping system, as designed in the Upgrade Design 100% Design Submittal (November 2021). Jacobs will markup and extract relevant drawings and specifications from this submittal that will serve as the bid package for construction of the temporary sodium bisulfite system. SC-OR will use this bid package to procure an installation contractor to install the temporary sodium bisulfite system. Jacobs will provide as-needed engineering services during construction to provide responses to requests for information (RFIs), review and approve submittals from the installation contractor and provide onsite construction coordination.
 - a. Deliverables:
 - i. Stamped and signed redline markup design drawings - submitted electronically in PDF format.
 - ii. Stamped and signed equipment specifications - submitted electronically in PDF format.
 - b. Assumptions
 - i. SC-OR is responsible for developing all required contract terms and conditions and procurement of the installation contractor.
 - ii. SC-OR is responsible for power, controls, and commissioning of the sodium bisulfite tank system.

- iii. Jacobs' responsibility is limited to delivery of the technical drawings and technical specifications to SC-OR, and as-needed engineering services during construction.
 - iv. A budget of \$9,000 is allocated to engineering services during construction. If additional work is required beyond this amount, Jacobs will provide SC-OR with an amendment.
- 2. Separation of the Upgrade Design 100% Design Submittal (November 2021) into 2 separate bid packages. SC-OR intends to construct the overall Upgrade Project in 2 phases, with approximately equal construction values. SC-OR intends to begin construction of Phase 1 in 2023, and Phase 2 in a subsequent year.
 - a. Design Deliverables:
 - i. Five hard copy sets to SC-OR of the 100 Percent Phase 1 Bid Package, including technical specifications, standard details (8 ½-inch by 11-inch), and signed and stamped half-size construction drawings (11-inch by 17-inch). Two sets to SC-OR of signed and stamped full-size construction drawings (22-inch by 34-inch)
 - ii. Emailed electronic copies of technical specifications, standard details, and drawings for both Phase 1, and Phase 2, in PDF file format.
 - b. Assumptions
 - i. Jacobs will utilize the previously contracted budget in Task 6 to provide the hard copy deliverables for Phase 1. SC-OR and Jacobs will contract a future amendment to provide hard copy deliverables for Phase 2.
 - ii. Jacobs will utilize the previously contracted budget in Task 7 to provide bid phase services for Phase 1. SC-OR and Jacobs will contract a future amendment to provide bid phase services for Phase 2.

The Task Order may be amended in the future with additional budget as the need arises. Such amendments will be authorized by letter. All work will be performed in accordance with the terms and conditions of the October 23, 2019 contract.

To authorize this amendment, please sign both copies of this letter, keep one copy for your files, and return the other copy to my attention. If you have any questions regarding this proposed amendment, please call Ted at 650-644-5948.

Sincerely,
CH2M HILL, Inc.

Authorized By,
SC-OR

Ted Couch, PE
Project Manager

Glen Sturdevant
Manager/Superintendent

John Schoonover
Manager of Projects

Date Authorized: _____, 2022



October 25, 2022

Oroville Sewerage Commission
2885 S 5th Ave
Oroville CA 95965

Subj: MISCOwater Quote # Q-000411 R1
Ref: Poly Proessing 1015 SAFE Tanks

Oroville Sewerage Commission,
It is our pleasure to submit the following quotation for Poly Proessing 1015 SAFE Tanks for your review.

TANK SYSTEM: 1015 SAFE-TANKS

For storing: Sodium Hypochlorite or Sodium Bisulfite
Diameter: 6'-5" | Height: 6'-7" | Dome Manway Size: 17"

Primary Tank (Quantity: 2)

1015 SAFE-Tank ♦ Inside Primary Tank
1.90 specific gravity wall thickness
Crosslinked Polyethylene (XLPE)
Tank wall includes Oxidation Resistance additives(OR1000)
Color: Black

Containment Tank (Quantity: 2)

1015 SAFE-Tank ♦ Nested Containment Outside Tank
1.90 specific gravity wall thickness
Crosslinked Polyethylene (XLPE)
Color: Black

Lid/Manway (Quantity: 2)

Cover Assembly 19" Safe-Surge system
with built in emergency pressure relief from pneumatic filling (polyethylene)

Fill (Quantity: 2)

Universal Ball Dome Fitting 2" Bulkhead fitting Style PVC/EPDM

Inner Tank Fitting (Quantity: 2)

BOSS_fitting (Bolted One-piece Sure Seal)
2" Assembly (polyethylene)/PVC/Titanium/EPDM

Pump Feed (Quantity: 2)

Transition Fitting with Containment and Flex

Outlet Endplate: 2" with containment around outlet pipe and built-in flex.

PVC/EPDM/Titanium with Expansion Joint PTFE

Overflow Fitting (Quantity: 2)

Bulkhead fitting Assembly 2" Socket x thread PVC/EPDM

Level Measurement (Quantity: 2)

Reverse Float Level Gauge ♦ PVC (with no internal piping)

Leak Detection (Quantity: 2)

PPC Leak Detection Kit/Sensor (PolyPropylene)

Insulation (Quantity: 2)

Insulation Polyfoam 165 2" Thick with mastic Coating

Temperature Maintenance (Quantity: 2)

Heat Maintenance & Digital Control System by Poly Processing

NEMA 4 box, (1) heating pad(s) at 210 watts each, 120V &

(1) heating pads at 420 watts each, 120V

Ladder (Quantity: 2)

Ladder 6' Standard (Fiberglass) with 3 ft 6in Walk Thru

Restraint System (Quantity: 2)

Seismic Restraint clips.

A6-6 Stainless Steel 316 6" x 4" x 3/8" x 6" HR Angle.

Includes P.E.'s stamped calcs.

WARRANTY:5 Years, Full Replacement, Non-Prorated

System Subtotal: \$36,716.00

Freight/Shipping Estimate: \$1,875.00

Order Grand Total: \$38,591.00

Quote pricing guaranteed 30 days, subject to change after 11-24-2022

Freight quoted is an estimate at time of quote. Actual freight charged will be passed through from carrier at time of shipment.

Notes:

- Payment terms: Net 30 days, upon credit approval
- F.O.B.: French Camp, CA
- Freight: Prepay and add
- Delivery: 10 weeks from final approval.
- MISCOWater Terms and Conditions are attached
- Pricing does not include sales tax

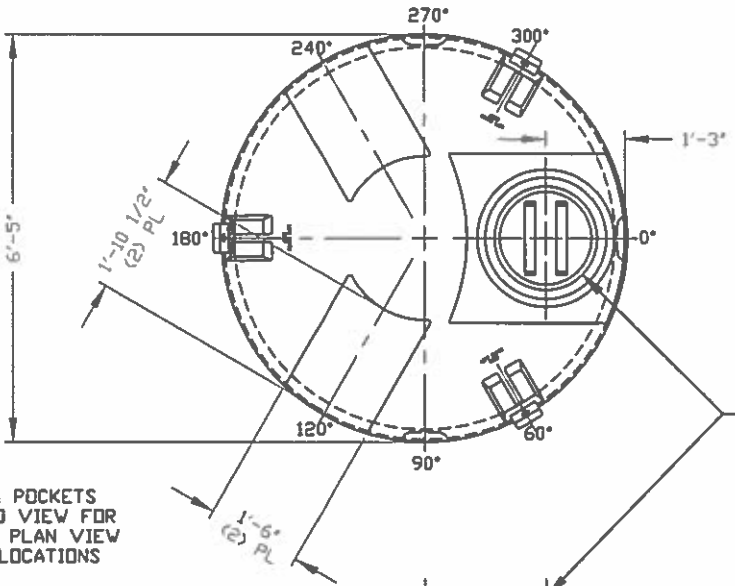
Purchase order to be addressed as follows:

MISCOWater
5976 W. Las Positas Blvd., #226
Pleasanton, CA 94588

Please let me know if you have any questions.

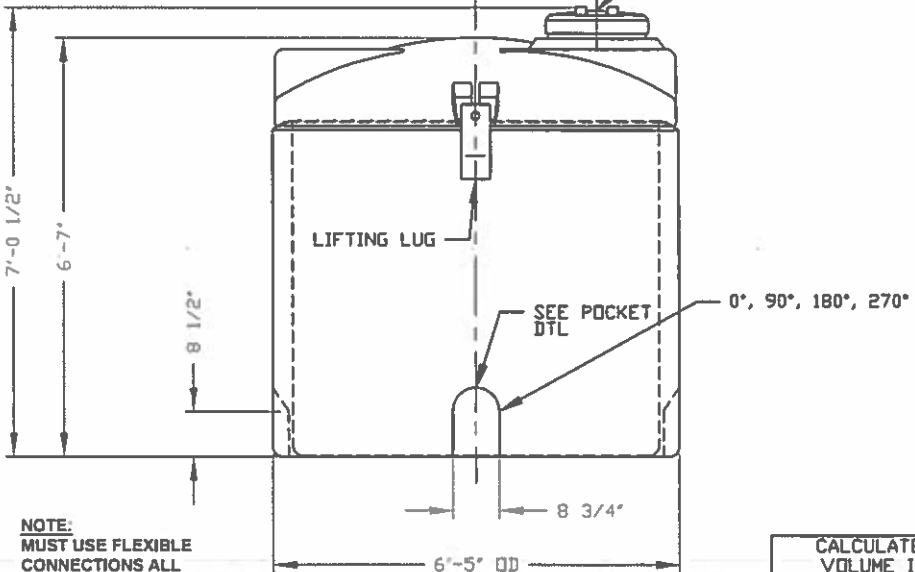
Thank you,
Sean Coholan

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STANDARD COVER:
 17° CAP/BUTTRESS THR'D
 BLACK PE
 STOCK NO. 4558

NOTE: LUGS & POCKETS
 ROTATED INTO VIEW FOR
 CLARITY. SEE PLAN VIEW
 FOR DEGREE LOCATIONS



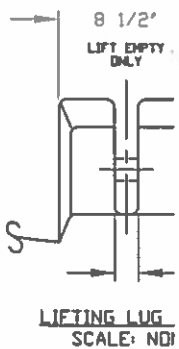
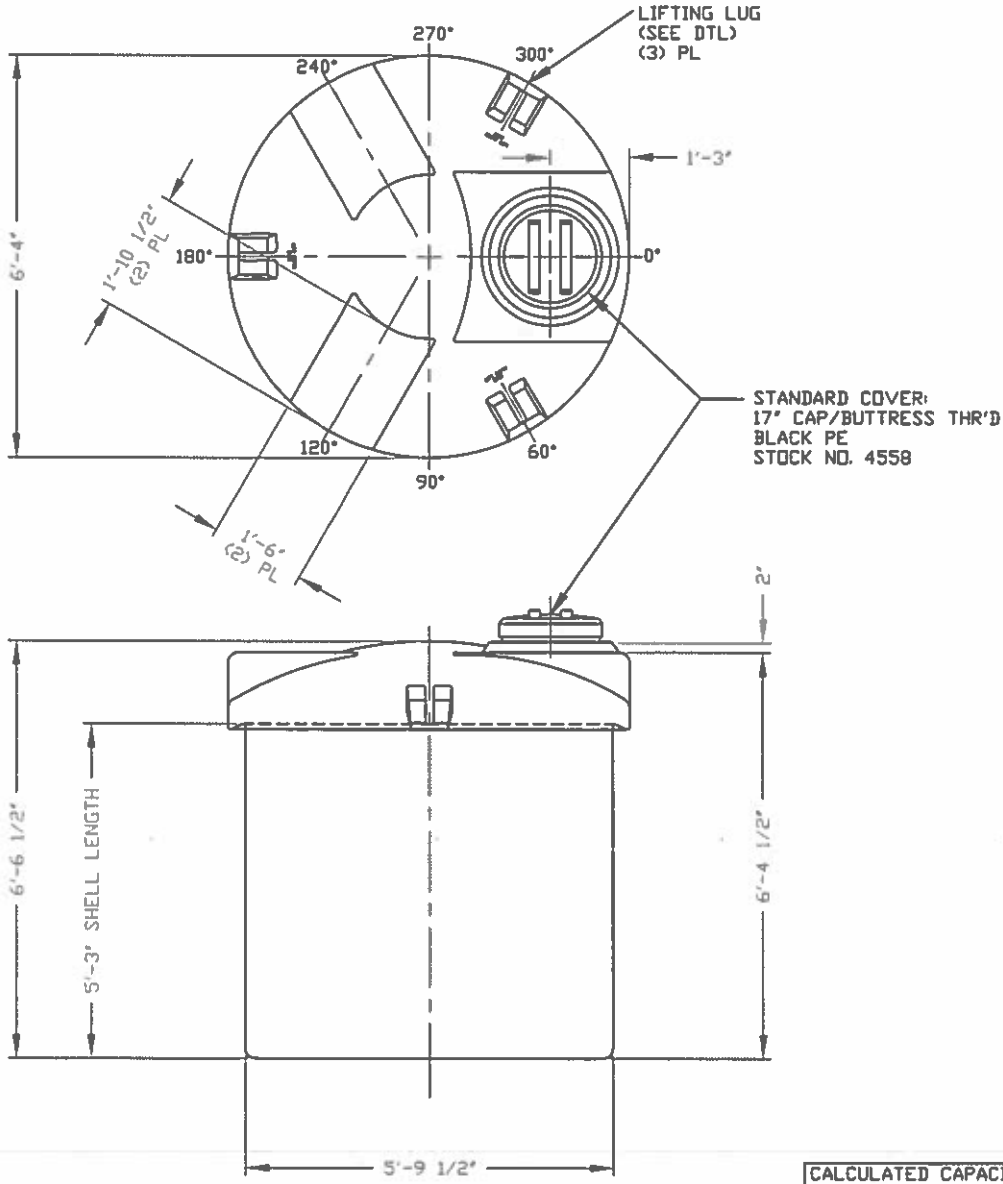
NOTE:
 MUST USE FLEXIBLE
 CONNECTIONS ALL
 LOWER SIDEWALL
 FITTINGS

- NOTES:
 1. THIS IS A COMPUTER GENERATED
 2. DIMENSIONS WILL VARY ±3% DUE TO
 MOLDS & CONDITIONS PREVALENT
 3. FOR INNER TANK DTLS SEE COM
 '1015 GALLON INNER SAFE-TANK,'
 COMPUTER FILE NO. 12101200, T1
 1200 GALLON OPEN TOP TANK.'

CALCULATED CAPACITIES/ VOLUME IN U.S. GALLONS			
TANK	DESIGN CAP	DOME VOL	TOTAL VOL
INNER	1016	187	1203
OUTER	1215	N/A	1215

DWG TITLE		1015 GALLON
SCALE:	1/2"=1'-0"	
DATE:	09/13/19	

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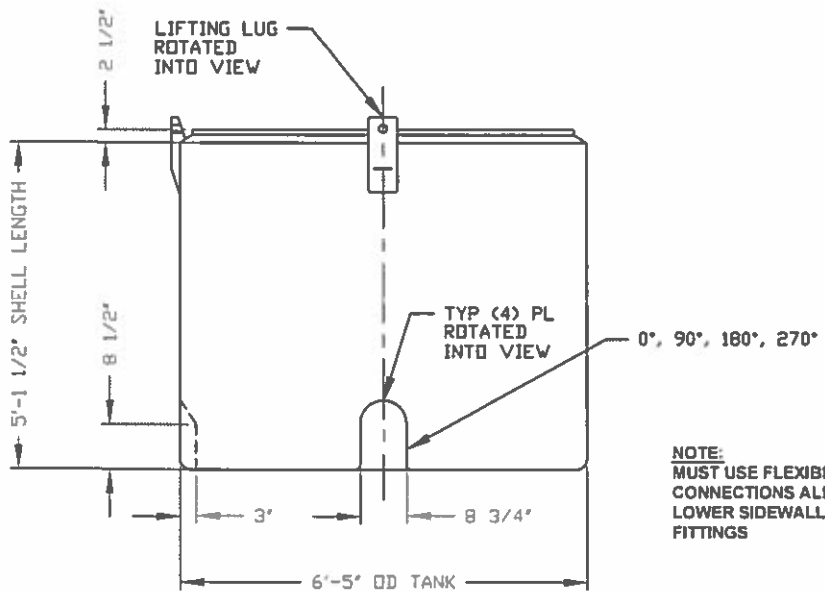
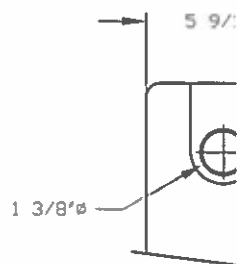
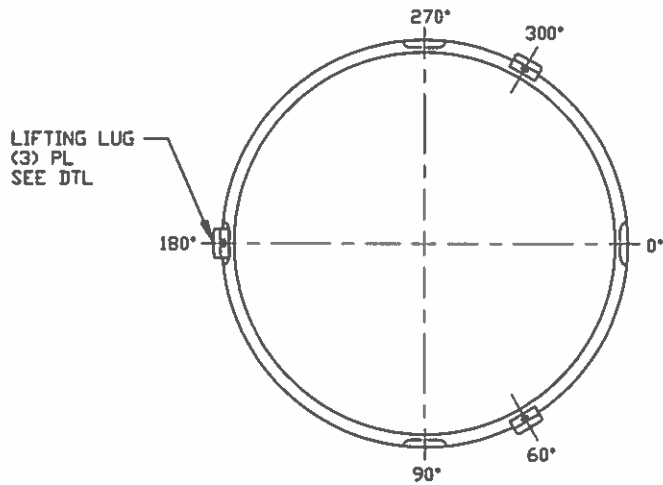


- NOTES:**
1. THIS IS A COMPUTER GENERA
 2. DIMENSIONS WILL VARY ±3% MOLDS & CONDITIONS PREVAL
 3. FOR OUTER TANK DTLS SEE I '1015 GALLON OUTER SAFE-TAN FOR ASSEMBLY SEE COMPUTER '1015 GALLON SAFE-TANK ASSE

DWG TITLE		1015 G
SCALE	1/2"=1'-0"	
DATE	09/13/19	


CALCULATED CAPACITIES/ VOLUME IN U.S. GALLONS		
DESIGN CAP	DOME VOL	TOTAL VOL
1015	107	1122

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NOTE:
 MUST USE FLEXIBLE CONNECTIONS ALL LOWER SIDEWALL FITTINGS

- NOTES:**
1. THIS IS A COMPUTER GENERATED DRAWING.
 2. DIMENSIONS WILL VARY ±3% UNLESS OTHERWISE SPECIFIED.
 3. FOR INNER TANK DTLS SEE "1015 GALLON INNER SAFE-T" FILE NO. 12001015A, TITLE "11"

DWG TITLE		1000 & 1015 GA 1200 GALL
SCALE	1/2"=1'-0"	 POLY-PROCESSING <small>INDUSTRIAL FILLS</small>
DATE	09/13/19	

CALCULATED CAPACITY	VOLUME IN U.S. GALLONS
DESIGN CAPACITY	1200

**MISCOWATER – TW ASSOCIATES
TERMS & CONDITIONS OF SALE**

1. ACCEPTANCE

When the Buyer signifies acceptance of this quotation by submission of a Purchase Order or signed MISCOWATER Quotation, it shall become a binding contract when accepted and signed by an authorized signer of the Seller (MISCOWATER). Any changes or amendments to this proposal made by the Buyer must have MISCOWATER's approval in writing to become a part of this contract.

2. DELIVERY

Any shipment or delivery date recited represents our best estimate, but no liability, direct or indirect, is assumed by MISCOWATER for failure to ship or deliver on such dates. Unless otherwise directed, MISCOWATER shall have the right to make early or partial shipments and invoices covering the same to Buyer shall be due and payable in accordance with payment terms hereof. FOB shall be origin.

3. APPROVAL DRAWINGS

Any preliminary drawings or literature attached to our quotation are for illustration purposes only to show approximate arrangements. Specific drawings and submittal data will be furnished for approval as required after receipt and acceptance of the Buyer's order. Fabrication of products or equipment ordered will not begin until approval and direction to proceed is received in writing.

4. PAYMENT

Payment terms, upon credit approval, are Net 30 Days from the date of each invoice issued for each partial or final shipment. Flowdown provisions are not accepted. Retention is not allowed. In the event any payment becomes past due, a charge of 1.5% will be assessed monthly.

5. TAXES AND BONDS

Taxes and bonds are NOT included in our pricing. Any applicable taxes or bonds will be added to the price and shown separately on each invoice.

6. CLAIMS AND BACKCHARGES

Buyer agrees to examine all materials immediately upon delivery and report to Seller (MISCOWATER) in writing any defects or shortages noted no later than 10 days following the date of receipt. The parties agree that if no such claim is made within said time, it shall be considered acceptable and in good order with respect to any defect or shortage which would have been revealed by such an inspection. In no event will MISCOWATER be responsible for any charge for modification, servicing, adjustment or for any other expense without written authorization from MISCOWATER prior to the performance of any such work.

7. SECURITY INTEREST & TITLE

Until all amounts due MISCOWATER have been paid in full, Seller shall retain a security interest in the product and have all rights of a secured party under the California Uniform Commercial Code, including the right to repossess the product or equipment without legal process.

8. WARRANTY

MISCOWATER warrants that the product furnished will be free from defects in material and workmanship when installed, operated and maintained under design conditions and in accordance with the manufacturer's written instructions. Warranties will expire (18) months after shipment or twelve (12) months after start-up, whichever occurs first. Expandable items such as filter or scrubber media are excluded from this warranty.

THIS WARRANTY, INCLUDING THE STATED REMEDIES, IS EXPRESSLY MADE BY SELLER AND ACCEPTED BY PURCHASER IN LIEU OF ALL OTHER WARRANTIES. SELLER MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS OR OTHERWISE, WHICH EXTEND BEYOND THE DESCRIPTION OF THE PRODUCT HEREIN. SELLER WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL OR LIQUIDATED DAMAGES, AND IN NO EVENT SHALL BE LIABLE FOR ANY AMOUNT IN EXCESS OF THE PURCHASE PRICE OF THE PRODUCT PURCHASED ON THIS ORDER.

The foregoing is Seller's only obligation and Buyer's exclusive remedy for breach of warranty, and, except for gross negligence and willful misconduct, the foregoing is Buyer's exclusive remedy against Seller for all claims arising hereunder or relating hereto. Buyer's failure to submit a timely claim as provided shall specifically waive all claims for damages or other relief.

9. CANCELLATION

Should this order be cancelled, Buyer shall be obligated to pay for the level of work performed and products shipped. Work performed includes any engineering, calculations, preparation of submittals, drawings, and/or travel to job site in relation to this order.

10. FIELD WORK

Unless specifically stated on our quotation, installation, start-up service, supervision, operation and training are not included in our pricing of product.

11. COMPLETE AGREEMENT

These terms are intended by the parties as a final expression of their agreement and are intended also as a complete and exclusive statement of the terms of their agreement. No course or prior dealings between the parties and no usages of the trade shall be relevant to supplement or explain any term used in this agreement. This agreement supersedes all prior representations and agreements with respect to the matters set forth herein and may be modified only by a written agreement to and signed by each of the parties.

MISCOWATER: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

October 18, 2022

Mr. Trevor Hatley
Chairman of the Board of commissioners
Sewerage Commission - Oroville Region
Post Office Box 1350
Oroville, California 95965-1350



Re: No Paid Workers' Compensation Claims in 2021-22

Dear Mr. Hatley,

This letter is to formally acknowledge the dedicated efforts of the Sewerage Commission - Oroville Region's Governing Body, management and staff towards proactive loss prevention and workplace safety. Your agency's efforts have resulted in no "paid" workers' compensation claims for program year 2021-22. A "paid" claim for the purposes of this recognition represents the first payment on an open claim during the prior program year. This is a great accomplishment!

In addition to this annual recognition, members with no "paid" claims during 2021-22 earned one credit incentive point (CIP) thereby reducing their annual contribution amount. Also, members without claims receive a lower "experience modification factor" (EMOD), which also reduces their annual contribution amount.

As SDRMA is dedicated to serving its members and preventing claims, we would appreciate your agency taking a moment and sharing with us what made your District successful in preventing work-related injuries. Our goal is to incorporate your successful ideas and suggestions into our loss prevention programs to benefit all members of SDRMA. Please forward any ideas or suggestions to us at memberplus@sdrma.org.

On behalf of the SDRMA Board of Directors and staff, it is my privilege to congratulate the Governing Body, management, and staff for their commitment to proactive loss prevention and safety in the workplace.

Sincerely,
Special District Risk Management Authority



Mike Scheafer, President
Board of Directors

October 18, 2022

Mr. Trevor Hatley
Chairman of the Board of commissioners
Sewerage Commission - Oroville Region
Post Office Box 1350
Oroville, California 95965-1350



Re: No Paid Property/Liability Claims in 2021-22

Dear Mr. Hatley,

This letter is to formally acknowledge the dedicated efforts of the Sewerage Commission - Oroville Region's Governing Body, management, and staff towards proactive risk management and loss prevention training. Your agency's efforts have resulted in no "paid" property/liability claims for program year 2021-22. A "paid" claim for the purposes of this recognition represents the first payment on an open claim during the prior program year and excludes property claims. This is a great accomplishment!

In addition to this annual recognition, members with no "paid" claims during 2021-22 earned one credit incentive point (CIP), thereby reducing their annual contribution amount.

As SDRMA is dedicated to serving its members and preventing claims, we would appreciate your agency taking a moment and sharing with us what made your District successful in preventing property/liability losses. Our goal is to incorporate your successful ideas and suggestions into our loss prevention programs to benefit all members of SDRMA. Please forward any comments or suggestions to us at memberplus@sdrma.org.

On behalf of the SDRMA Board of Directors and staff, it is my honor to congratulate the Governing Body, management, and staff for their commitment to proactive risk management and loss prevention training.

Sincerely,
Special District Risk Management Authority



Mike Scheafer, President
Board of Directors

Environmental Compliance Report

To the SC-OR Commissioners and Staff from Kendra Morgan

November 10, 2022

INDUSTRIAL PRETREATMENT PROGRAM

INSPECTIONS

The dischargers submitted their monthly flow reports for October 2022. RCBS has continued suspending discharge from their tumbling line until they can maintain the BOD under their limit. Due to a decline in production, RCBS has not had the flow to pull samples to test for BOD. All other dischargers and lines appear to be in compliance with their permits.

ENFORCEMENT

There are no enforcement items to report.

ACTIVITIES

We issued the P2 permit for Bidwell Marina on November 2, 2022. The only major change that the marina is going to have to implement is either pretreating, or disposing of, the water that is pumped from the houseboat pontoons. All of their other practices were adequate and should be constantly maintained.

We are still in coordination with California State Parks on their application for a P2 permit. We have received their Sanitary Sewer User Screening Forms for each of their four locations (Bidwell Canyon, Loafer Creek, Northern Buttes District Headquarters, and Thermalito North Forebay) and they are under review.

The sludge/biosolids have been tested, and the laboratory results have been sent to the Neal Road facility for review. Due to the estimated amount of sludge that is to be taken to Neal Road, they required us to pull another composite sample of sludge to be tested for all of the same constituents. We have sent this sample off and are now awaiting laboratory results. Upon approval of the results, the dried sludge/biosolids will be trucked to the waste facility for disposal.

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

Sewerage Commission - Oroville Region

Monthly Flows Report - Oct-22

Name of Agency	Total Monthly Flow (MG)	Average Daily Flow (MG)	Total Peak Flow (MG)	Date of Peak Flow
SC-OR Plant Total	74.352	2.398	5.20	10/21/2022
Lake Oroville Area P.U.D.	22.201	0.716	1.20	10/2/2022
Thermalito Water and Sewer	12.752	0.411	1.00	10/2/2022
City of Oroville	39.399	1.271	3.27	10/21/2022

Septage Pumpers 0.1336 Million Gallons/Month

Monthly Rainfall 0 Total Inches/Month