# SEASIDE COUNTY SANITATION DISTRICT

**440 HARCOURT AVE * SEASIDE, CA 93955**

Telephone (831) 899-6825


**BOARD MEMBERS**

**Ralph Rubio**
**Chair**
*City of Seaside*
*440 Harcourt Ave*
*Seaside, CA 93955*
*(831) 899-6825*

**Pat Lintell**
**First Vice Chair**
*City of Del Rey Oaks*
*650 Canyon Del Rey*
*Del Rey Oaks, CA*
*93940*
*(831) 394-8511*

**David Pendergrass**
**Second Vice Chair**
*City of Sand City*
*1 Sylvan Park*
*Sand City, CA 93955*
*(831) 394-3054*

**DISTRICT STAFF**

**John Dunn**
*District Manager*
*440 Harcourt Avenue*
*Seaside, CA 93955*
(831)899-6203

**Diana Ingersoll**
*District Engineer*
*440 Harcourt Avenue*
*Seaside, CA 93955*
*(831) 899-6825*

**Cynthia Hasson**
*Legal Counsel*
*County Counsel*
*168 West Alisal Street*
*Third Floor*
*Salinas, CA 93901*
*(831) 755-5313*

***Lesley Milton***
*District Clerk*
*440 Harcourt Avenue*
*Seaside, CA 93955*
*(831) 899-6707*


**AGENDA**
Board of Directors
Tuesday, March 10, 20159:30 AM,
City of Seaside Conference Room

1. **CALL TO ORDER**

| | |
|---|---|
| Ralph Rubio | Chair |
| David Pendergrass | First Vice Chair |
| Pat Lintell | Second Vice Chair |

2. **ROLL CALL**

3. **ORAL COMMUNICATIONS COMMENTS**

*Members of the public may address the Board regarding any item within the subject matter jurisdiction of the Board; however, no action may be taken on off-agenda items unless authorized by law. To be able to properly identify those making comments in the meeting minutes, it would be helpful if speakers state their names. Comments shall be limited to matters not listed on the agenda. Members of the public may comment on any matter listed on the agenda at the time the Board considers that matter. Each person's presentation is limited to a maximum of three (3) minutes.*

4. **CONSENT AGENDA**

A. **APPROVAL OF MINUTES FROM THE FEBRUARY 10, 2015 REGULAR MEETING**

**PURPOSE:** To review and approve the minutes from February 10, 2015 Regular Meeting

**RECOMMENDATION:** That the minutes be reviewed and approved.

B. **APPROVAL OF EXPENDITURES FOR THE MONTH OF FEBRUARY 28**

**PURPOSE:** Approval of expenditures for the month of February 28, 2015 - $ 89,243.34

**RECOMMENDATION:** Approve expenditures for the month of February 28, 2015.

Total expenditures = $ 89,243.34

**C. <u>SEASIDE COUNTY SANITATION DISTRICT OPERATIONS REPORT FOR THE MONTH OF FEBRUARY 2015</u>**

**PURPOSE:** Receive monthly report for sewer maintenance and mainline stoppages for February 2015.

**RECOMMENDATION:** Accept reports. This item is presented for information only.

**5. <u>STAFF REPORTS</u>**

**A. District Manager**

**B. District Engineer**

**C. District Counsel**

**6. <u>BOARD MEMBERS COMMENTS</u>**

**A. <u>Chairman</u>**

**B. <u>Vice Chairman</u>**

**C. <u>Second Vice Chairman</u>**

**7. <u>ADJOURNMENT</u>**

Next Regularly Scheduled Meeting:
April 14, 2015
Conference Room
Seaside City Hall
9:30 AM

*In compliance with the Americans with Disabilities Act (ADA), the Seaside County Sanitation District (SCSD) does not discriminate against persons with disabilities. SCSD's meetings are held at an accessible facility. Any person with a disability who requires a modification or accommodation to be able to participate in this meeting is asked to contact the office of the District Clerk at cityclerk@ci.seaside.ca.us 831-899-6707, no fewer than two business days prior to the meeting to allow for reasonable arrangements. Agenda related writings or documents provided to the SCSD Board of Directors are available for public inspection during the meeting or may be requested from the office of the District Clerk This agenda is posted in compliance with California Government Code Section 54954.2(a) or Section 54956.*
*Agenda related writings or documents provided to the Board are available for public inspection during the meeting or may be requested from the office of the District Clerk.*

# SEASIDE COUNTY SANITATION DISTRICT

**440 HARCOURT AVE * SEASIDE, CA 93955**
Telephone (831) 899-6825

**DRAFT Minutes**
Board of Directors
Tuesday, Tuesday, February 9, 2015, 9:30 AM
City of Seaside Conference Room

1. **CALL TO ORDER**

Vice Chair Pendergrass called the meeting to order at 9:30 AM.

2. **ROLL CALL**

| | |
|---|---|
| **PRESENT:** | Pendergrass, Lintell |
| **ABSENT:** | Rubio |
| **STAFF PRESENT:** | District Manager, District Engineer, City Engineer, Legal Counsel, Associate Civil Engineer, District Clerk |

3. **ORAL COMMUNICATIONS COMMENTS**

Vice Chair Pendergrass invited comments from public and had no requests to speak.

4. **CONSENT AGENDA**

Second Vice Chair Lintel questioned if Item D included a monitor for the camera and questioned how the video was recorded. District Engineer Ingersoll indicated that the camera records the video and can be downloaded onto a computer for playback and analysis. Vice Chair Pendergrass questioned the scoring included, to which Ms. Ingersoll indicated it was based on the scoring of the Joint Purchasing Authority Agreement that the District is part of.

*On motion by Second Vice Chair Lintell and Seconded by Vice Chair Pendergrass and passed by the following vote the District Board approved the consent calendar as presented.*

| | |
|---|---|
| **RESULT:** | **APPROVED [UNANIMOUS]** |
| **MOVER:** | Lintell |
| **SECONDER:** | Pendergrass |
| **AYES:** | Lintell, Pendergrass |
| **ABSENT:** | Rubio |

A. **APPROVAL OF EXPENDITURES FOR THE MONTH OF JANUARY 31, 2015**
**ACTION: APPROVED**

B. **ACCEPT AND FILE CASH AND INVESTMENT REPORT FOR QUARTER ENDING DECEMBER 31, 2014.**
**ACTION: APPROVED AND FILED**

C. **SEASIDE COUNTY SANITATION DISTRICT OPERATIONS REPORT FOR THE MONTH OF JANUARY 2015**
**ACTION: RECEIVED**

D. **RESOLUTION TO PURCHASE A SEWER INSPECTION CAMERA IN THE AMOUNT OF $10,882.81**
**ACTION: ADOPTED AND PASSED RESOLUTION 15-01**

5. **NEW BUSINESS**

**A. . PARTICIPATION IN THE PUBLIC EDUCATION PROGRAM WITH MONTEREY REGIONAL WATER POLLUTION CONTROL AGENCY**

District Engineer Ingersoll presented the report explaining the education component to the public as well as facilitation with businesses to install great trap systems. Ms. Ingersoll provided a background information regarding the contract, initiated in 2006 to provide public education to inform the public of proper grease disposal. She further explained that charges are based on population, from the 2010 census. Cost to the District the annual contract would be $1,086 for 2015.

Vice Chair Pendergrass invited public comments and had no requests to speak.

*On motion by First Vice Chair Pendergrass and Seconded by Second Vice Chair Lintel, District Board adopted Resolution 1502 and authorized payment of the funds to allow the MRWPCA to facilitate public outreach and to authorize the District Manager to execute a Memorandum of Understanding for the program.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Pendergrass |
| **SECONDER:** | Lintell |
| **AYES:** | Lintell, Pendergrass |
| **ABSENT:** | Rubio |

**B. B. RESOLUTION TO PURCHASE A COMBINATION VACUUM-JETTER VEHICLE IN THE AMOUNT OF $394,289 AND AUTHORIZE STAFF TO PROCEED WITH A LEASE-PURCHASE FINANCING**

District Engineer Ingersoll reported on the status of the current fleet of vehicles owned by the District and explained this request is for the purchase of a combination vacuum jetter vehicle. She further explained the current vehicle slated for replacement is 14 years old. Over the past several years there has been significant maintenance costs, causing the vehicle to be out of service for significant periods of time which causes an operational issue. Ms. Ingersoll reported on the details of the quote and indicated that the vehicle is built to order and will take months to receive. The expected life span of the vehicle is about 10 years.

Financial Services Manager Saldana reported that staff is recommending a lease purchase contract as the most appropriate financing option with an exceptional rate. The recommendation is to proceed with the financing but the agreement will come back to the District Board for final approval. As part of the quote, the vehicle will include a 5 year warranty.

Second Vice Chair Lintel questioned the estimated cost of the repairs of the existing vehicle, to which Ms. Ingersoll reported that the repairs still have to be made because of the need for a backup vehicle in the event one is out of commission. She requested that this has been a part of the capital improvement program and has been budgeted as part of this year's budget.

Vice Chair Pendergrass invited public comment and had no requests to speak.

*On motion by Second Vice Chair Lintell and Seconded by Vice Chair Pendergrass and passed by the following vote the District Board adopted Resolution 15-03 authorizing the* *purchase of a Combination Vacuum-Jetter (Vactor) Vehicle and authorized staff to proceed with a lease-purchase financing.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Lintell |
| **SECONDER:** | Pendergrass |
| **AYES:** | Lintell, Pendergrass |
| **ABSENT:** | Rubio |

## 6. STAFF REPORTS

### *A. District Manager*

District Manager Dunn spoke to a letter received from the Chair of the Marina Coast Water District regarding the facts of the engineering analysis and indicated that engineering staff should review and prepare a response. He reported to the Board that he and Chair Rubio will meet with MCWD Representatives to discuss. District Manager Dunn also spoke to a letter that was distributed to Reporter Kera Abraham at the Monterey County weekly which was submitted to clarify things that were published in the paper that were misleading regarding the service in the former Fort Ord.

### *B. District Engineer*

District Engineer Ingersoll reported that at 1795 California staff cleared a main line blockage which revealed previous work completed by PG&E had damaged the District's main, so an emergency repair had to be made. Costs were calculated and staff will bill PG&E for the cost of the repair.

### *C. District Counsel*

No report.

## 7. BOARD MEMBERS COMMENTS

### *A. Chairman*

### *B. Vice Chairman*

### *C. Second Vice Chairman*

## 8. ADJOURNMENT

Having no further business to conduct, the meeting was adjourned at 10:00 AM.

Respectfully Submitted,

______________________________ ______________________________

Lesley Milton-Rerig, District Clerk — Ralph Rubio, Chair

**SEASIDE COUNTY SANITATION DISTRICT**
**STAFF REPORT**

**Item No.: 4.B.**

**TO:** Seaside County Sanitation District

**FROM:** John Dunn, District Manager

**BY:** Daphne Hodgson, Deputy City Manager Administrative Services
Rajnesh Narayan, Finance

**DATE:** March 10, 2015

**SUBJECT:** **APPROVAL OF EXPENDITURES FOR THE MONTH OF FEBRUARY 28**

---

## PURPOSE

Approval of expenditures for the month of February 28, 2015 - $ 89,243.34

## RECOMMENDATION

Approve expenditures for the month of February 28, 2015.
Total expenditures = $ 89,243.34

## BACKGROUND

Expenditure reports attached. Cash balance as of February 28, 2015: $ 4,306,485.37

## FISCAL IMPACT

## ATTACHMENTS

1. YTD Expenditures EFT_02-28-15
2. YTD Expenditures_02-28-2015

---

**Reviewed for Submission to the**
Board by:

**Meeting Date: March 10, 2015**

________________________________
John Dunn, District Manager

**COUNTY OF MONTEREY - AUTHORIZATION of ELECTRONIC FUNDS TRANSFER**

**DEBIT :** COUNTY OF MONTEREY
Account Number : Wells Fargo Bank
Account Name : Monterey County Treasurer

**CREDIT :** **CITY OF SEASIDE PUBLIC INTEREST CHECKING**

Pay to Bank : **RABOBANK**
1658 FREMONT BLVD., SEASIDE, CA 93955

Account No. 9782713643
Routing No. 122238420 Amount : $ **89,243.34**
Customer Name: CITY OF SEASIDE

AUTHORIZED SIGNATURES: 1 ____
2 ____
3 ____

**AUDITOR : ENTER AMOUNT AUTHORIZED FOR TRANSFER AND SIGN FORM**

TREASURER : PROCESS TRANSFER, ENTER DATE OF TRANSFER, SIGN FORM AND RETURN TO AUDITOR

| **AUDITOR** | | **TREASURER** | |
|---|---|---|---|
| Patricia Vasquez | | | |
| Deputy Auditor | Date | Deputy Treasurer | Date of Transfer |

For Auditor-Controller Office use only

Period ____ JV Number ____
Budget Yr. ____ Date ____
**INSURANCE FUND** Total $ 89,243.34

| DESCRIPTION | AT | FD | BU | ORG | ACCT | REP CT | DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|
| **Special District Exp.** | | 603 | | | 2530 | | | |
| **Cash** | | 603 | | | 1001 | | | |
| | | | | | | | | |

Daphne Hodgson, Deputy City Manager / Administrative Services (831) 899-6718; SCSD
Expenses as of February 28, 2015.

Prepared By: Patricia Vesquez Date:
Approved By:____ Date:____ Keyed By:____ Date:____

**YTD (14-15) Expenses as of FEBEUARY 28 2015**

**Authorized for Payment by the Board of Directors**

| ACCOUNT NUMBER | DESCRIPTION | TOTAL CHARGES YTD | TOTAL BILLED YTD | TOTAL DUE |
|---|---|---|---|---|
| 951-0-8810-0001 | Admin. Salary | 47,467.40 | 41,324.17 | 6,143.23 |
| 951-0-8810-0002 | Overtime | 40.14 | 40.14 | - |
| 951-0-8810-0006 | Workers Compensation | 1,319.10 | 983.64 | 335.46 |
| 951-0-8810-0010 | Management Leave Payoff | 496.77 | 496.77 | - |
| 951-0-8810-0012 | Vacation | 1,000.87 | 1,000.87 | - |
| 951-0-8810-0016 | Deferred Compensation | 511.11 | 447.64 | 63.47 |
| 951-0-8810-0018 | Auto Allowance | - | - | - |
| 951-0-8810-0020 | Part-Time Hourly Wages | 4,676.85 | 4,068.45 | 608.40 |
| 951-0-8810-0030 | PERS Pension Ob Bond | 737.44 | 553.08 | 184.36 |
| 951-0-8810-0031 | PERS Pension | 5,955.98 | 5,182.97 | 773.01 |
| 951-0-8810-0032 | PARS Pension | 6,851.54 | 6,066.23 | 785.31 |
| 951-0-8810-0033 | LIUNA Pension | 28.84 | 18.90 | 9.94 |
| 951-0-8810-0041 | Medical Insurance-Blue Cross | 4,712.67 | 4,712.67 | - |
| 951-0-8810-0051 | Dental Ins-Guardian | 327.51 | 327.51 | - |
| 951-0-8810-0061 | Vision Ins-CPIC | 26.74 | 26.74 | - |
| 951-0-8810-0071 | LTD-Met Life | 113.05 | 113.05 | - |
| 951-0-8810-0081 | Reliance Life Insurance | 99.19 | 99.19 | - |
| 951-0-8810-0092 | Medicare Tax | 601.99 | 525.06 | 76.93 |
| 951-0-8810-1022 | Legal Services | 2,419.16 | 1,686.08 | 733.08 |
| 951-0-8810-1025 | City Audit | 6,700.01 | 6,700.01 | - |
| 951-0-8810-1026 | Medical Exams | - | - | - |
| 951-0-8810-1029 | Training and Education | 350.00 | 350.00 | - |
| 951-0-8810-1030 | Consultant | - | - | - |
| 951-0-8810-1033 | Fitness Program | 153.30 | 131.40 | 21.90 |
| 951-0-8810-1040 | Property Tax Admin Fees | - | - | - |
| 951-0-8810-1041 | State Waste Discharge Fee | 2,088.00 | 2,088.00 | - |
| 951-0-8810-2044 | Copier Services | - | - | - |
| 951-0-8810-2053 | Outside Printing Services | 374.00 | 374.00 | - |
| 951-0-8810-2063 | Publishing & Legal Advertising | 49.14 | 49.14 | - |
| 951-0-8810-3092 | Stationary Supplies | 122.84 | 122.84 | - |
| 951-0-8810-3095 | Department Consumables | - | - | - |
| 951-0-8810-4121 | Meetings/Travel | 54.95 | 54.95 | - |
| 951-0-8810-4122 | Dues and Memberships | 739.36 | 739.36 | - |
| 951-0-8810-5132 | Telephone | 1,178.01 | 1,028.76 | 149.25 |
| 951-0-8810-9196 | Impact Fees | - | - | - |
| 951-0-8810-9395 | Vehicle Maintenance | 39,933.34 | 29,950.02 | 9,983.32 |
| 951-0-8810-9397 | Computer System | 9,066.66 | 6,799.98 | 2,266.68 |
| 951-0-8810-9398 | Central Service Charge | 161,333.34 | 121,000.02 | 40,333.32 |
| 951-0-8820-0001 | Salaries | 67,146.91 | 58,021.73 | 9,125.18 |
| 951-0-8820-0002 | Overtime | 4,621.75 | 3,458.86 | 1,162.89 |
| 951-0-8820-0006 | Workers Compensation | 12,201.40 | 10,365.60 | 1,835.80 |
| 951-0-8820-0009 | Sick Leave Payoff | - | - | - |
| 951-0-8820-0010 | Management Leave Payoff | | - | - |
| 951-0-8820-0012 | Vacation | - | - | - |
| 951-0-8820-0016 | Deferred Compensation | 296.48 | 249.59 | 46.89 |
| 951-0-8820-0020 | Part - Time Hourly Wages | 15,473.07 | 15,473.07 | - |
| 951-0-8820-0030 | PERS Pension Ob Bond | 1,437.44 | 1,078.08 | 359.36 |
| 951-0-8820-0031 | PERS Pension | 9,639.63 | 8,677.12 | 962.51 |
| 951-0-8820-0033 | LIUNA Pension | 1,353.26 | 1,145.46 | 207.80 |
| 951-0-8820-0041 | Medical Insurance-Blue Cross | 5,192.25 | 5,192.25 | - |
| 951-0-8820-0051 | Dental Ins-Guardian | 400.48 | 400.48 | - |
| 951-0-8820-0061 | Vision Ins-CPIC | 43.82 | 43.82 | - |
| 951-0-8820-0071 | LTD-Met Life | 78.92 | 78.92 | - |
| 951-0-8820-0081 | Reliance Life Insurance | 48.55 | 48.55 | - |
| 951-0-8820-0092 | Medicare Tax | 1,206.19 | 1,068.34 | 137.85 |
| 951-0-8820-2049 | Uniform Service/ Laundry | 960.27 | 848.97 | 111.30 |
| 951-0-8820-2068 | Refuse Disposal | 846.79 | 846.79 | - |
| 951-0-8820-2073 | Subcontracted Work | 19,030.01 | 17,497.81 | 1,532.20 |
| 951-0-8820-2074 | Subcontract - Grease Prog | - | - | - |
| 951-0-8820-2087 | Equipment Rental | 400.96 | 400.96 | - |

## YTD (14-15) Expenses as of FEBEUARY 28 2015

**Authorized for Payment by the Board of Directors**

| ACCOUNT NUMBER | DESCRIPTION | TOTAL CHARGES YTD | TOTAL BILLED YTD | TOTAL DUE |
|---|---|---|---|---|
| 951-0-8820-3092 | Stationary Supplies | - | - | - |
| 951-0-8820-3095 | Department Consumables | 6,825.16 | 5,437.88 | 1,387.28 |
| 951-0-8820-3097 | Safety Equipment | 1,710.60 | 1,645.81 | 64.79 |
| 951-0-8820-4121 | Meetings/Travel | 2,300.00 | 2,100.00 | 200.00 |
| 951-0-8820-4122 | Dues and Memberships | - | - | - |
| 951-0-8820-4124 | Mail Services | - | - | - |
| 951-0-8820-5131 | Gas & Electric | 5,287.17 | 4,708.48 | 578.69 |
| 951-0-8820-5132 | Telephone | - | - | - |
| 951-0-8820-5133 | Water | 4,140.03 | 4,140.03 | - |
| 951-0-8820-6143 | Vehicle Maintenance | - | - | - |
| 951-0-8820-8183 | Video Inspection | - | - | - |
| 951-0-8820-8184 | Fog Program | - | - | - |
| 951-0-8820-8185 | GIS Maintenance & Mapping | - | - | - |
| 952-0-8820-8191 | Pickup Truck with CMS | - | - | - |
| 952-0-8820-8193 | Connection Fee Study | - | - | - |
| 952-0-8820-8194 | Sewer System Mgmt Plan Up | 15,963.75 | 15,963.75 | - |
| 952-0-8820-8195 | Graphic Information Systems | 7,305.82 | 528.68 | 6,777.14 |
| 952-0-8820-8196 | LAFCO Application | 38,529.34 | 38,207.84 | 321.50 |
| 952-0-8820-9605 | Interest Expense | 4,406.55 | 4,406.55 | - |
| 952-0-8820-9608 | Lease Payments | 31,510.47 | 31,510.47 | - |
| 953-0-8820-9201 | Del Monte Lift Station Upgrade | - | - | - |
| 953-0-8820-9202 | Rosita Lift Station Upgrade | - | - | - |
| 953-0-8820-9203 | Angelus Way Sewer Main Up | 11,585.17 | 11,585.17 | - |
| 953-0-8820-9206 | Military Lift Station Repl | - | - | - |
| 953-0-8820-9212 | LAFCO Application | - | - | - |
| 953-0-8820-9213 | New Manhole Installations | - | - | - |
| 953-0-8820-9215 | Root Intrusion Swr Main | - | - | - |
| 953-0-8820-9314 | Highway 1 Sewer Line | 8,510.25 | 6,545.75 | 1,964.50 |
| 953-0-8820-9199 | 942 Angelus Way Pipe Line | - | - | - |
| 954-0-8810-2088 | Judgments/Damages | - | - | - |
| 954-0-8810-2090 | Insurance | 66,620.00 | 66,620.00 | - |
| City of Seaside Total | | **644,601.79** | **555,358.45** | **89,243.34** |

| | |
|---|---|
| **951-1009** | **80,180.20** |
| **952-1009** | **7,098.64** |
| **953-1009** | **1,964.50** |
| **954-1009** | **-** |

Total Expenditures for month of February 2015 **89,243.34**

OTHER EXPENSES

| | |
|---|---|
| 951-1009 | 0.00 |
| 952-1009 | 0.00 |
| 953-1009 | |
| 954-1009 | |

PREPARED BY: RAJNESH NARAYAN
DATE: 3/02/2015

Total Adjusted drawndown from County -SCSD **89,243.34**

**SEASIDE COUNTY SANITATION DISTRICT**
**STAFF REPORT**

**Item No.: 4.C.**

**TO:** Seaside County Sanitation District

**FROM:** John Dunn, District Manager

**BY:** Diana Ingersoll, District Engineer

**DATE:** March 10, 2015

**SUBJECT:** **SEASIDE COUNTY SANITATION DISTRICT OPERATIONS REPORT FOR THE MONTH OF FEBRUARY 2015**

---

## PURPOSE

Receive monthly report for sewer maintenance and mainline stoppages for February 2015.

## RECOMMENDATION

Accept reports. This item is presented for information only.

## BACKGROUND

Attached is the Seaside County Sanitation District Operations Report and Flush Map for the month of February 2015.

## FISCAL IMPACT

There is no fiscal impact associated with this item.

## ATTACHMENTS

1. Monthly Sanitation Report - Feb 2015
2. Flush Map February 2015

---

**Reviewed for Submission to the** Board by:

**Meeting Date: March 10, 2015**

__________________________________

John Dunn, District Manager

## Seaside County Sanitation District
## Operations Report

**Year 2015 Month of February**

| | Del Rey Oaks (42,240) | | Sand City (26,400) | | Seaside (316,800) | | District Totals (385,440 ft.) | |
|---|---|---|---|---|---|---|---|---|
| | Month | YTD | Month | YTD | Month | YTD | Month | YTD |
| **Maintenance** | | | | | | | | |
| Mainline Rodded | | 0 | | 0 | | 0 | 0 | 0 |
| Main Line Flushed | | 14,645 | | 0 | 39,389 | 284,805 | 39,389 | 299,450 |
| Main Line Video | | 0 | | 0 | | 0 | 0 | 0 |
| Main Lines Treated for Grease Controll (Jet Power II) | 185 | 1,233 | 190 | 190 | 3,395 | 38,304 | 3,770 | 39,727 |
| | | | | | | | | |
| **Stoppages** | | | | | | | | 0 |
| Main Line | 1 | 1 | | 0 | 4 | 10 | 5 | 12 |
| Laterals | | 0 | | 0 | 1 | 9 | 1 | 9 |

**Sewer Repairs**
1795 California Avenue-repaired 6" main cleanout external pipe and installed cleanout box & lid.

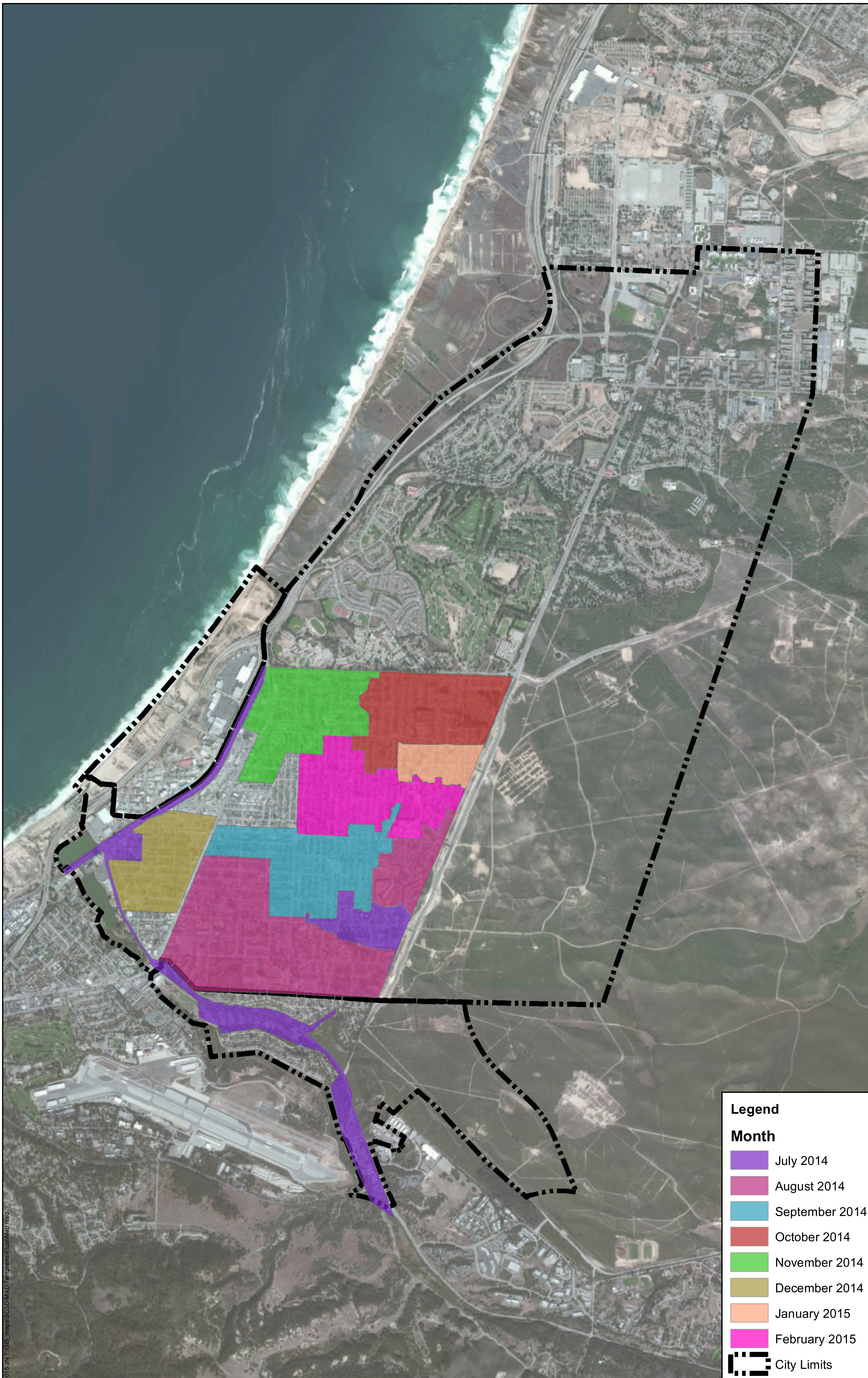
**Sewers Video**
None

**Stoppage Locations**

**Del Rey Oaks**
DRO - Park (ML-grease & roots)

**Sand City**

**Seaside**
1703 Goodwin St (ML-grease & paper)
1717 & 1714 Darwin St (ML-roots & grease)
1289 Hamilton St (ML-roots & grease)
Home Depot Easement (ML-rocks & floor tiles)
8 Louvaine Ct (L)




0 1,250 2,500 Feet

Source: SCSD, AMBAG

SEASIDE COUNTY SANITATION DISTRICT

# Flush Map

Exhibit