

# **SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT**

Post Office Box 339 Oceano, California 93475-0339

1600 Aloha Oceano, California 93445-9735

Telephone (805) 489-6666 FAX (805) 489-2765

<http://sslocsd.org/>

## **Agenda**

### **Board of Directors Meeting**

1655 Front Street

Oceano, California 93445

**Wednesday, August 15, 2012 at 6:00 PM**

#### **Board Members**

Bill Nicolls, Chairman

Matthew Guerrero, Vice Chairman

Tony Ferrara, Director

#### **Alternates**

John Shoals

Lori Angello, Director

Jim Guthrie, Director

#### **Agencies**

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

City of Grover Beach

Oceano Community Services District

City of Arroyo Grande

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### **1. CALL TO ORDER AND ROLL CALL**

### **2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA**

This public comment period is an invitation to members of the community to present comments, thoughts, or suggestions on matters not scheduled on this agenda. Comments should be limited to those matters that are within the jurisdiction of the District. The Brown Act restricts the Board from taking formal action on matters not published on the agenda. In response to your comments, the Chairman or presiding Board Member may:

- Direct staff to assist or coordinate with you.
- It may be the desire of the Board to place your issue or matter on a future Board agenda.

Please adhere to the following procedures when addressing the Board:

- Comments should be limited to 3 minutes or less.
- Your comments should be directed to the Board as a whole and not directed to individual Board members.
- Slanderous, profane or personal remarks against any Board Member, Staff or member of the audience shall not be permitted.

Any writing or document pertaining to an open session item on this agenda which is distributed to a majority of the Board after the posting of this agenda will be available for public inspection at the time the subject writing or document is distributed. The writing or document will be available for public review in the offices of the Oceano CSD a member agency. 1655 Front Street, Oceano, California. Consistent with the Americans with Disabilities Act and California Government Code §54954.2, requests for disability related modification or accommodation, including auxiliary aids or services may be made by a person with a disability who requires the modification or accommodation in order to participate at the above referenced public meeting by contacting the District Administrator or Administrative Assistant at 805-544-4011.

**3. CONSENT AGENDA**

The following routine items listed below are scheduled for consideration as a group. Each item is recommended for approval unless noted. Any member of the public who wishes to comment on any Consent Agenda item may do so at this time. Any Board Member may request that any item be withdrawn from the Consent Agenda to permit discussion or change the recommended course of action. The Board may approve the remainder of the Consent Agenda on one motion.

**3a. Review and Approval of Minutes of August 1, 2012 meeting**

**3b. Review and Approval of Warrants**

**3c. Financial Report ending July 31, 2012**

**4. PLANT SUPERINTENDENT'S REPORT****5. BOARD ACTION ON INDIVIDUAL ITEMS:****A. PURCHASE OF SIX 6-INCH PLUG VALVES**

Staff recommends the Board approve the purchase of six 6 inch plug valves from Ferguson Enterprises for \$5,654.22.

**B. ON CALL ELECTRICIAN SERVICES**

Staff recommends the Board approve a blanket purchase order for an on call electrician service to have qualified electrical contractors available to make repairs and improvements, not to exceed \$20,000 for this fiscal year.

**6. MISCELLANEOUS ITEMS**

a. Miscellaneous Oral Communications

b. Miscellaneous Written Communications

**7. PUBLIC COMMENT ON CLOSED SESSION****8. CLOSED SESSION**

- 1) Conference with Legal Counsel regarding existing litigation pursuant to Government Code Section 54956.9; 2 cases  
Mascolo v SSLOCSD et.al. and Appleton vs SSLOCSD et. al.
- 2) Conference with Legal Counsel regarding significant exposure to litigation pursuant to Government Code section: § 54956.9 subdivision b; 2 cases

**9. RETURN TO OPEN SESSION, REPORT ON CLOSED SESSION****10. ADJOURNMENT**

## SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

District Office  
1600 Aloha Place  
Oceano, CA 93445

Minutes of the Wednesday, August 1, 2012 Meeting  
6:00 P.M.

### 1. CALL TO ORDER AND ROLL CALL

Present: Chairman Bill Nicolls, City of Grover Beach; Vice Chairman Matthew Guerrero, Oceano Community Services District

Absent: Director Tony Ferrara, City of Arroyo Grande

Others in Attendance: John Wallace, District Administrator; Mike Seitz, District Counsel; Bob Barlogio, Plant Superintendent; Matthew Haber, District Bookkeeper/Secretary

### 2. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON AGENDA

There were no public comments.

### 3. CONSENT AGENDA

A. Review and Approval of Minutes of the Special Meeting of July 17, 2012.

B. Review and Approval of Warrants.

Administrator Wallace noted that a corrected Warrant Register(s) so as to show Fiscal Year 2011-12 and Fiscal Year 2012-13 transactions separately are being provided. Also an error regarding the amount for July Board service is being corrected.

**It was moved by Vice Chairman Guerrero, seconded by Chairman Nicolls, to approve Consent Agenda Item 3A, with the acknowledgement that separate Warrant Registers are being provided, and to approve Consent Agenda Item 3B, as presented. Motion carried 2-0.**

### 4. PLANT SUPERINTENDENT'S REPORT

Plant Superintendent Barlogio said that the District should meet its requirements for July. Plant Superintendent Barlogio also included in his report, data which show how BODs increase during the summer months.

Also, Plant Superintendent Barlogio included pictures showing where Staff, under leadership of Shift Supervisor Rodriguez, have changed out 6-inch plug valves. The installation of the water filter, to clean the water for the mechanical seals, will start on August 8. In addition, Staff plans to place a stand-by sludge pump for the No. 2 primary clarifier.

Administrator Wallace complimented Plant Superintendent Barlogio on his Plant Superintendent's Report as he has made his reports much more informative than reports which had been presented in the past.

## 5. BOARD ACTION ON INDIVIDUAL ITEMS

## A. LOADER TIRES PURCHASE

Plant Superintendent Barlogio presented the need to replace worn tires on the loader. Plant Superintendent Barlogio obtained quotes from four vendors.

He also said that it is his understanding that the Air Pollution Control District (APCD) may restrict the use of the front loader due to emissions regulations in the coming years. Staff would like to get new tires to continue to use it before that restriction takes place.

Chairman Nicolls noted that there was a correction to be made in the Funding section as the report says fiscal year 2011/12 when it should state fiscal year 2012/13.

**It was moved by Vice Chairman Guerrero, seconded by Chairman Nicolls, to approve the staff recommendation that the Board approve the purchase and installation of four tires from Big M tires for the District front loader in the amount of \$3,746.43. Motion approved 2-0.**

## B. CHART RECORDER PURCHASE

Plant Superintendent Barlogio said that when Staff starts work on the head works project, Staff will need to continue to record influent for the Water Quality Board. The proposed unit will record influent and effluent flow data and totalize both.

Administrator Wallace added that presently Staff has to combine different sets of data, but this chart recorder would allow Staff to see the data at the same time and on the same chart.

**It was moved by Vice Chairman Guerrero, seconded by Chairman Nicolls, to approve staff recommendation that the Board approve the purchase of a Honeywell DR4500, two-pen chart recorder with totalizer and 5 boxes of charts, from USA Bluebook in the not-to-exceed amount of \$2,668.73. Motion approved 2-0.**

## C. 40-HORSEPOWER ELECTRIC MOTOR PURCHASE

Plant Superintendent Barlogio said that several of the influent pump motors have been exposed to severe moisture in the past. Since new pumps have been/will be installed, Staff would like to also install new motors on those pumps with older motors. Plant Superintendent Barlogio obtained four quotes which are all basically for the same make (U.S. Motor) and model of motor. He said that the price listed in the Staff recommendation includes tax but not freight.

**It was moved by Chairman Nicolls, seconded by Vice Chairman Guerrero, to approve the staff recommendation that the Board approve the purchase of a 40-horsepower electric motor from Perry's Electric Motors in the amount of \$6,256.88 plus freight. Motion approved 2-0.**

## D. CASA ANNUAL CONFERENCE

At a previous meeting, the Board discussed joining the California Association of Sanitary Agencies (CASA) which is an organization which assists wastewater treatment agencies in ways such as technical advice and agency representation efforts. CASA has offered to comp the fees for any Board Member who would like to attend CASA's annual conference in Monterey which

begins on August 8. After the conference, it could then be decided whether the District would like to join CASA. It is understood that if the District becomes a member, it would be assessed \$8,000 for CASA annual dues which are based upon the District's operating revenues. Administrator Wallace said that CASA does help with technological and Water Board issues around the state. Administrator Wallace will talk with Directors regarding their availability to go to the CASA conference.

E. INFLUENT PUMP PARTS

Plant Superintendent Barlogio said that Staff has purchased parts from Abba Pump Parts for rebuilding the influent pumps. Abba's cost is much less than other vendors for OEM quality parts. A mechanical seal is used to match exactly what is there. BC Pumps said that both the stuffing box and mechanical seal are worn beyond repair.

Chairman Nicolls asked why the seal is so expensive and whether it was due to the seals being highly-machined. Plant Superintendent Barlogio replied that these are top-of-the-line, and they are highly-machined since there is a rotating piece against another piece. The seals are spring-loaded and are made with silicon-carbide.

**It was moved by Vice Chairman Guerrero, seconded by Chairman Nicolls, to approve the staff recommendation that the Board approve the purchase of a stuffing box and Chesterton seal from Abba Pump Parts in the amount of \$7,456.54. Motion approved 2-0.**

6. PUBLIC COMMENT ON CLOSED SESSION

There were no public comments.

7. CLOSED SESSION

- (1) Conference with Legal Counsel regarding existing litigation pursuant to Government Code Section 54956.9; 2 cases  
Mascolo v. SSLOCSD et al. and Appleton vs SSLOCSD et al.
- (2) Conference with Legal Counsel regarding significant exposure to litigation pursuant to Government Code Section 54956.9 subdivision b; 2 cases

8. RETURN TO OPEN SESSION; REPORT ON CLOSED SESSION

District Counsel reported that he had advised the Board on these two items and that no reportable action(s) was taken.

9. MISCELLANEOUS ITEMS

- A. Miscellaneous Oral Communications
- B. Miscellaneous Written Communications

10. ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at approximately 6:45 p.m.

***THESE MINUTES ARE DRAFT AND NOT OFFICIAL UNTIL APPROVED BY THE BOARD OF DIRECTORS AT A SUBSEQUENT MEETING***

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT  
WARRANT REGISTER  
8/15/2012 FISCAL YEAR 2012-13

ISSUED TO	PURCHASE/SERVICE	INV. # / SERVICE PERIOD	WARRANT NO.	ACCT	ACCT BRKDN	TOTAL
A&J REFRIGERATION	COGEN CHILLER REPAIR	50991	081512-6815	8060	422.00	422.00
ABBA EMPLOYER SERVICES	CONTRACT LABOR	17879 17919	16	6085	2,138.68	2,138.68
ALLIED ADMINISTRATORS	EMPLOYEE DENTAL	SEPTEMBER	17	6025	791.36	791.36
AMERICAN INDUSTRIAL SUPPLY	MISC SUPPLIES	0240191-IN	18	8060	13.51	13.51
ARAMARK UNIFORMS	EMPLOYEE UNIFORMS	7127678 7145986	19	7025	398.45	398.45
ARROWHEAD	LAB WATER FOR JULY	12G0012917373	20	8040	127.94	127.94
BRENNTAG PACIFIC, INC	PLANT CHEMICALS	218773	21	8050	5,361.11	5,361.11
CA ELECTRIC SUPPLY	ELEC SYS UPGRADE	7826-494103 04 MBI 16	22	26/8065	774.35	774.35
CENTRAL COAST WATER TREATMENT	LAB SUPPLIES	8509	23	8040	60.00	60.00
CHARTER	INTERNET SERVICE	AUGUST	24	7011	59.99	59.99
D&H WATER SYSTEMS	ORP SYSTEM PROBE CLEANER	2012-200	25	8050	344.61	344.61
DESERT PUMPS AND PARTS INC	MOYNO PUMP PARTS	2152	26	8030	241.13	241.13
DOWNEY BRAND LLP	LEGAL SERVICES	435586 436005	27	7070	14,230.86	14,230.86
FEDEX	SHIPPING	7-966-48365 7-973-57471	28	8045	94.36	94.36
FERGUSON ENTERPRISES	PLUG VALVES AND SLUDGE PUMP	8332796 8448358	29	8030	4,414.91	4,414.91
FGL ENVIRONMENTAL	CHEMICAL ANALYSIS	282201A 282221A 282137A 282154A 282156A 282256A 282284A	30	7078	492.00	492.00
GAS COMPANY	GAS SERVICE	6/25/12 TO 07/25/12	31	7092	246.74	246.74
I.I. SUPPLY	MISC SUPPLIES	14966 14977	32	8060	422.86	422.86
JAVIER PRADO	SEAT RE-UPHOLSTERY	2013	33	8032	240.00	240.00
JB DEWAR INC	VEHICLE FUEL AND OIL	2091 957284	34	8020	280.33	280.33
KIMBALL MIDWEST	SMALL TOOLS	2520688	35	8055	29.37	29.37
LAW OFFICES OF WOOSLEY & PORTER	LEGAL SERVICES	11554	36	7070	3,430.80	3,430.80
LIBERTY BRUSH MANUFACTURING	STREET SWEEPER BRUSHES	31166	37	8060	285.75	285.75
MC MASTER CARR	MISC SUPPLIES	32685034	38	8030	53.71	383.32
	SMALL TOOLS	32685069		8055	329.61	
MID-STATE INSTRUMENTS	LAB SUPPLIES	MSI4228	39	8040	145.86	145.86
MINERS ACE	MISC SUPPLIES	JULY	40	8030	355.88	355.88
OCEANO COMMUNITY SERVICES DIST	WATER SERVICE	05/18/12 TO 07/18/12	41	7094	136.71	136.71
OFFICE DEPOT	OFFICE SUPPLIES	JULY	42	8045	184.10	184.10
POLYDYNE INC.	CLARIFLOC	744261	43	8050	5,821.53	5,821.53
PRAXAIR	SMALL TOOLS	43677432	44	8055	203.30	245.55
	MISC SUPPLIES	43528815		8060	42.25	
RMC WATER AND ENVIRONMENT	ENGINEERING SERVICES	14680	45	7070	10,801.75	10,801.75
SAN LUIS POWERHOUSE	GENERATOR LOAD TESTING	30082	46	8030	1,695.00	1,695.00
SANTA MARIA DIESEL	SMALL TOOLS	28940	47	8055	108.53	108.53
SO CO SANITARY SERVICE	TRASH SERVICE	AUGUST	48	7093	138.99	138.99
SPRINT	CELL PHONE SERVICE	JULY	49	7013	75.81	75.81
STATE FUND COMPENSATION	WORKERS' COMP	AUGUST	50	6080	10,391.75	10,391.75
TEKTEGRITY	MANAGED IT SERVICE	22620-112	51	7015	1,476.70	1,476.70
TELEDYNE ISCO	LAB SUPPLIES	998767	52	8040	289.99	289.99
TITAN INDUSTRIAL	MISC SUPPLIES	1050976	53	8060	22.42	22.42
USABLUBOOK	MISC SUPPLIES	733209	54	8030	127.16	796.61
		728255 731508		8060	669.45	
U.S. POSTAL SERVICE	STAMPED ENVELOPES		55	8045	278.95	278.95
WALLACE GROUP	ADMIN SERVICES	JULY	56	7076	8,494.67	50,848.02
	OPERATION PROJECTS			various	31,372.45	
	REIMB PROJECTS			various	2,679.45	
	MAJOR BUDGET ITEMS			various	8,301.45	
WW GRAINGER	MISC SUPPLIES	9889216082 9890170518 9893010273	57	8030	315.79	503.07
	SMALL TOOLS	9888079135		8055	16.75	
	PUMP	9885507815		8060	170.53	
SUB TOTAL					119,601.65	119,601.65
PAYROLL	PPE 07/27/2012				21,849.85	21,849.85
GRAND TOTAL					141,451.50	141,451.50

We hereby certify that the demands numbered serially from 081512-6815 to 081512-6857 together with the supporting evidence have been examined, and that they comply with the requirements of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT. The demands are hereby approved by motion of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT, together with warrants authorizing and ordering the issuance of checks numbered identically with the particular demands and warrants.

BOARD OF DIRECTORS:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Secretary

SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT  
WARRANT REGISTER  
8/15/2012 PRIOR FISCAL YEAR 2011-12

ISSUED TO	PURCHASE/SERVICE	INV. # / SERVICE PERIOD	WARRANT NO.	ACCT	ACCT BRKDN	TOTAL
ABBA PARTS	INFLUENT PUMP PARTS	1120464	081512-6858	26/8065	6,121.00	6,121.00
ARAMARK UNIFORMS	EMPLOYEE UNIFORMS	6999178	6859	7025	225.81	225.81
SUB TOTAL					6,346.81	6,346.81
GRAND TOTAL					6,346.81	6,346.81

We hereby certify that the demands numbered serially from 081512-6858 to 081512-6859 together with the supporting evidence have been examined, and that they comply with the requirements of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT. The demands are hereby approved by motion of the SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT, together with warrants authorizing and ordering the issuance of checks numbered identically with the particular demands and warrants.

BOARD OF DIRECTORS:

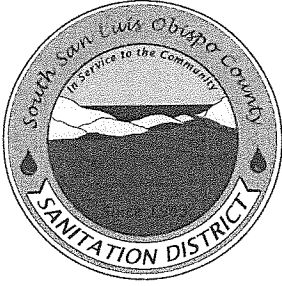
DATE: \_\_\_\_\_

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Secretary



## SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

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**TO:** Board of Directors  
**FROM:** John L. Wallace, *District Administrator*  
**DATE:** August 15, 2012  
**SUBJECT:** Monthly Financial Review (July 2012)

### Overall Monthly Summary

During the month of July, the District received payments for June sewer service in the total amount of \$276,044 of which \$126,423 was received from the City of Arroyo Grande, \$75,397 was received from the City of Grover Beach, and \$74,224 was received from OCSD. \$2,475 was received for a connection fee in Arroyo Grande for June. For the month of July, \$1,877 was earned for the AT&T cell-tower lease, and \$1,744 was earned for brine disposal services. FOG and WDR reimbursements from the Member Agencies to be billed for the month of July total \$2,679.

District operating expenses totaled \$111,716 for the month of July. Non-operating expenses totaled \$1,136.

### Local Agency Investment Fund

The LAIF balance was \$3,400,504 at July 31, 2012.

### County of San Luis Obispo Treasury Pool

As of July 31, 2012, the reconciled cash balance with the County of San Luis Obispo Treasury Pool was \$473,891. The County issues the majority of the District's checks, and the majority of the District's revenues are deposited with this agency. As such, the County provides 'banking services' to the District and provides some accounting documents for internal control purposes.

To arrive at the reconciled cash balance, differences between the District's cash balance and the County's are investigated for possible errors. These reconciling items are then applied to the cash balances to arrive at the reconciled amount. At July 31, 2012, the District's books show a cash balance of \$469,636 in the County Treasury Pool. The County's statement, however, has a cash balance of \$473,823. The difference between the two balances is the result of certain reconciling items which have been carried over from the prior year but which have not yet been booked. These items will be adjusted for when the books for FYE 2011-12 are closed.

### Rabobank Funds

As of July 31, 2012 the reconciled cash balance with Rabobank totaled \$23,587. This account is used to process LAIF transfers and for the issuance of payroll checks through the District's



contracted payroll provider service. Funds are transferred periodically from LAIF in order to cover these expenses.

MONTHLY FINANCIAL STATEMENT (Government Code Section 53646(d))  
 SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT  
 FINANCIAL SUMMARY FOR JULY 31, 2012 FY 2012-13

	FUND 19 OPERATING	FUND 20 EXPANSION	FUND 26 REPLACEMENT	DISTRICT- WIDE
<b>CASH BALANCE</b>	(698,546)	4,305,875	286,464	3,893,794
Cash w/County	3,717,113	(1,427,670)	(1,819,806)	<b>469,636*</b>
Cash w/LAIF	(4,441,041)	5,733,546	2,108,000	3,400,504
Cash w/Rabobank	25,383		(1,730)	<b>23,653*</b>
<b>TOTAL DEPOSITS</b>				
Current - County Treasury Pool	168,842			168,842
<b>LONG-TERM DEBT</b>				
Energy Project Principal Amount		380,736		380,736
<b>REVENUES:</b>				
<b>OPERATING</b>				
Current				
Year-to-date				
<b>NON-OPERATING</b>				
Current Period				
FEMA Funding				
Connection Fees				
Interest				
Lease Income (AT&T Cell)	1,877			1,877
Brine Disposal	1,744			1,744
Total - Current Period	3,621			3,621
Year-to-Date				
FEMA Funding				
Connection Fees				
Interest				
Lease Income (AT&T Cell)	1,877			1,877
Brine Disposal	1,744			1,744
Energy Rebates				
Total - YTD	3,621			3,621
<b>TOTAL REVENUES:</b>				
Current Period	3,621			3,621
Year-to-date	3,621			3,621
<b>EXPENSES:</b>				
Current Period	111,716		1,136	112,852
Year-to-date	111,716		1,136	112,852
Net Income (Loss) - Current Period	(108,094)		(1,136)	(109,231)
Net Income (Loss) - YTD	(108,094)		(1,136)	(109,230)

\* Unreconciled totals in District's books only.

NEW CONNECTIONS	CURRENT NUMBER	CURRENT REVENUE	FY 2012/13 YEAR-TO-DATE	FY 2012/13 YTD REVENUE
Arroyo Grande	0	0	0	0
Grover Beach	0	0	0	0
Oceano	0	0	0	0
TOTAL NEW DISTRICT CONNECTIONS	0	0	0	0



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**To:** Board of Directors  
**From:** Bob Barlogio, Plant Superintendent  
**Via:** John Wallace, District Administrator  
**Date:** August 15, 2012

**Subject:** Superintendent's Report

July final numbers look like this:

The month's average daily flow 2.58 million gallons per day, 2.76 maximum daily flow.

The month's average chlorine usage was 302 gallons per day.

The month's average BOD in 383 mg/l, out 29 mg/l, limit of 40 mg/l going out.

The month's average TSS in 424 mg/l, out 35 mg/l also a limit of 40 mg/l going out.

No violations noted.

We received 14,400 gallons of brine from Central Coast Water Treatment (Culligan), during the month of July.

As of Aug 7, 2012 the numbers for this month look like this;

Average flow 2.69 million gallons, with a high of 2.96 million gallons

Fecal coliform high was 23, rest in single digits.

Chlorine usage is 395 gallons, up because of high flows and weekly FFR flushes.

Staff would like to report that so far we have spent \$13,717 on pump parts from ABBA Pump Parts, and about \$6,500 from Perry's for the electric motor for the influent pump rebuilding project. Using the factory parts, it would have cost around \$28,706, not including the electric motor. We have an estimate from the factory rep for complete pump and electric motor for \$44,628.

The money we have spent does not include labor from BC pumps for machining and assembly, which I estimate to be a couple thousand dollars.

I received a phone call, (and was told the check is in the mail), that the total for the recycled steel and wire that was approved to recycle (sell) will be around \$3349. This amount will be deposited into account 19-5025, Other Sales.

Staff has worked on two of the five, 3 way valves for the sludge beds. Some of these valves are only 2 years old but are getting stiff to operate. Staff have removed the valves, cleaned and lubricated the bushings and shafts, and returned them to service. We plan to put this cleaning and lubricating on an annual work order. We hope to gain longer life from these valves because they are expensive. Two years ago, they were about \$3500 each.

We participated in a "blind" sample analysis in our laboratory proficiency testing. We received a sample, analyze it, and return the results. We are given a pass or fail, on the data submitted. Just as earlier this year, our numbers submitted are acceptable.

For pH, we reported an 8.52, the vendor's assigned value was 8.50, and acceptance limits are 8.30 to 8.70

For chlorine residual, we reported a 100 micrograms per liter, the vendor assigned a value of 114, and acceptance limits are 54.0 to 174.0 micrograms per liter.

These results go a long ways showing ELAP, Environmental Laboratory Accreditation Program, that we are completing the testing accurately.

I have signed up to attend a CWEA conference at Modesto on September 12 through 14. I will need the education units to maintain my Laboratory Analyst certification. I will probably need to go to another conference to get enough hours on the books. I need 12 hours in classes relating to laboratory analyst and 12 hours of collection system maintenance. CWEA usually provides two conferences a year. And sometimes I can get to a local conference to make up a couple hours. By maintaining the certification, we can complete some of the lab analysis in house, rather than hire a lab tech to come in and complete the chlorine residual analysis daily.



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## Staff Report

**To:** Board of Directors  
**From:** Bob Barlogio, Plant Superintendent  
**Via:** John Wallace, District Administrator *OW*  
**Date:** August 15, 2012  
**Subject:** Purchase of Six 6-inch Plug Valves

### Recommendation:

Staff recommends the Board approve the purchase of six, 6-inch plug valves from Ferguson Enterprises for a total cost of **\$5,654.22**.

### Funding:

Funding will from account No. 19-8030, Equipment Maintenance/Regular fund. This account started with \$100,000 for FY 12-13. We have spent \$7,696 from this fund to date. If this purchase is approved, we will have \$92,304 left of our assigned budget.

### Discussion:

As we keep moving forward in the redundancy pump project, we have found several more 6 inch plug valves that are not operating properly. They either do not seal tight, are hard to turn, or do not operate (does not turn at all). Staff would like to replace these valves and have one spare valve to have on hand.

Ferguson \$5,654.22

Grainger \$5,840.02

USA Bluebook \$6,212.23

## Bob Barlogio

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**From:** Stephen.Geis@Ferguson.com  
**Sent:** Thursday, August 02, 2012 8:20 AM  
**To:** Bob Barlogio  
**Subject:** FW: Email Bid# B560662

Hey Bob,

Price is still the same!

I'll have the red valve quote to you shortly as well.

Thanks and let me know...

Stephen Geis  
[stephen.geis@ferguson.com](mailto:stephen.geis@ferguson.com)  
Outside Waterworks Sales  
Ferguson Enterprises, Inc.  
4546 Broad St.  
San Luis Obispo, Ca 93401  
Ph (805) 594-5380 Fax (805) 594-5389  
Cell (805) 431-3769

---

**From:** Stephen Geis - 1350 SOCAL [\[mailto:aac0058-tril@ferguson.com\]](mailto:aac0058-tril@ferguson.com)

**Sent:** Thursday, August 02, 2012 8:20 AM

**To:** Geis, Stephen [Ferguson] - 1350 Socal Admin

**Subject:** Email Bid# B560662

### Price Quotation # B560662

#### FERGUSON ENTERPRISES, INC #632

4546 BROAD STREET  
SAN LUIS OBISPO, CA 93401

Phone : 805-541-8401  
Fax : 805-546-8264

---

**Bid No.....:** B560662

**Bid Date....:** 08/02/12

**Quoted By:** SGX

**Customer.:** COUNTY OF SAN LUIS OBISPO  
++++SANITATION++++  
PO BOX 339  
OCEANO, CA 93445

**Cust Phone:** 805-781-5562

**Terms.....:** NET 10TH PROX

**Ship To.....:** COUNTY OF SAN LUIS OBISPO  
++++SANITATION++++  
PO BOX 339  
OCEANO, CA 93445

**Cust PO#...:**

**Job Name.:**

Item	Description	Quantity	Net Price	UM	Total
SP-DPECF1CINBR CR	6 ECC FLG PLUG VLV 125/150#	6	862.000	EA	5172.00

Subtotal: \$5172.00

Inbound Freight: \$100.00

Tax: \$382.22

Order Total: \$5654.22



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## VAL-MATIC Plug Valve, 6 In, Nut Operated, CI

Plumbing > Valves > Plug Valves

☆☆☆☆☆ | Write a Review | Read all Reviews | Read all Ask & Answer

Plug Valve, Direct Nut Operated, Valve Material Cast Iron ASTM A126, Plug Material Cast Iron ASTM A126, Pipe Size 6 In, Connection Flanged, Length 10 1/2 In, Width 11 In, Max Pressure Rating 175, Temp Range -70 to 215F F, Number of Bolts 8, Square Operating Nut Size 2 In

Grainger Item #	5WMD4
Price (ea.)	\$892.00
Brand	VAL-MATIC
Mfr. Model #	5806RN
UNSPSC #	40141624
Ship Qty.	1
Sell Qty. (Will-Call)	1
Ship Weight (lbs.)	150.0
Availability	Ready to Ship
Catalog Page No.	4232
Country of Origin (Country of Origin is subject to change.)	USA



Enlarge Image

Qty:

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Price shown may not reflect your price. Sign in or register.

When can I get it? Use your ZIP code to estimate availability.

Qty:  ZIP code:  93445

\$892 x 6 = 5352.00  
388.02 tax  
100.00 ship  
5,840.02

Tech Specs Additional Information Compliance & Restrictions MSDS Required Accessories Optional Accessories Alternate Products Repair Parts

Item	Plug Valve
Type	Direct Nut Operated
Valve Material	Cast Iron ASTM A126
Plug Material	Cast Iron ASTM A126
Pipe Size	6"
Connection	Flanged
Length	10-1/2"
Width	11"
Max. Pressure Rating	175
Temp. Range (F)	-70 to 215F
Number of Bolts	8
Square Operating Nut Size	2"

### Customers Also Bought

1 of 5

Thermowell, Industrial, Brass, 3 1/2 In	Flange Gasket, Ring, 6 In, Aramind Fiber	Flange Gasket, Ring, 6 In, Aramind Fiber	Paint Tray, 1 qt., Steel	Sleeve, Safety, 48 In
Brand: TRERICE	Brand: GARLOCK SEALING TECHNOLOGIES	Brand: GARLOCK SEALING TECHNOLOGIES	Brand: WOOSTER	Brand: ARM-A-LITE
Grainger Item #: 1EVC8	Grainger Item #: 4CYP3	Grainger Item #: 4CYR5	Grainger Item #: 3UW74	Grainger Item #: 3V319
Price: \$9.25	Price: \$8.17	Price: \$16.34	Price: \$6.91	Price: \$3.33
Qty: <input type="text"/>	Qty: <input type="text"/>	Qty: <input type="text"/>	Qty: <input type="text"/>	Qty: <input type="text"/>
Add to Order	Add to Order	Add to Order	Add to Order	Add to Order

### Other Popular Terms for this Product

• Plug Valves (42) • Cast-Iron Plug Valves (11)

Read Reviews Write Reviews Ask And Answer

#### Product Reviews Disclaimer:

Grainger is neither responsible for, nor does it endorse, the content of any product review or statement posted. Any statements posted constitute the statements of the poster and are

### Customers Also Viewed



Plug Valve, 3 In, Nut Operated, CI

Brand: VAL-MATIC  
Grainger Item #: 5WMD2  
Price: \$477.75

Qty:

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Coupler, Hydraulic

Brand: LEGACY  
Grainger Item #: 6Y830  
Price: \$4.53

Qty:

Add to Order



Trimmer and Roller Cover, 4 In

Brand: APPROVED VENDOR  
Grainger Item #: 1UFN5  
Price: \$7.98

Qty:

Add to Order



Pump, Utility, 1/2 HP

Brand: DAYTON  
Grainger Item #: 4CB57  
Price: \$203.25

Qty:

Add to Order



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Now In: [Valves](#) / [Plug Valves](#) / 6" MJ AWWA Plug Valve with Worm Gear and 2" Nut

### 6" MJ AWWA Plug Valve with Worm Gear and 2" Nut

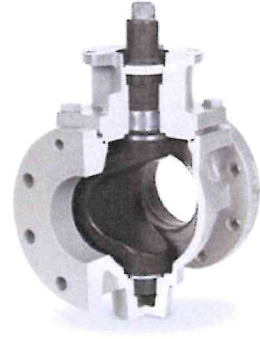
☒ E-mail this product to a friend

- Round port plug for improved flow and solids passage
- Flow control for raw sewage slurries sludge and sewage gas

Item: 36144  
Weight: 185.0 lbs  
Catalog Price: \$949.95  
Quantity:

Eco-Centric plug valves minimize energy consumption by offering higher Cv values and lower head loss than traditional rectangular port designs. As a result they lessen the environmental impact of pumping and save energy costs.

Valves feature an interior and exterior NSF-approved epoxy coating for excellent corrosion resistance. All valves conform to AWWA C517 specifications.



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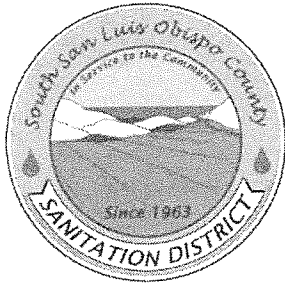
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413.23 tax  
100.00 shipping  
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\$ 6,212.23





# SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

Post Office Box 339 Oceano, California 93475-0339

1600 Aloha Oceano, California 93445-9735

Telephone (805) 489-6666 FAX (805) 489-2765

<http://sslocsd.org/>

## Staff Report

**To:** Board of Directors  
**From:** Bob Barlogio, Plant Superintendent  
**Via:** John Wallace, District Administrator  
**Date:** August 15, 2012  
**Subject:** On-Call Electrician Services

### Recommendation:

Staff recommends the Board approve a blanket purchase order for on-call electrician services to have an electrical contractor(s) available to make repairs and improvements, not to exceed \$20,000 for this fiscal year.

### Funding:

Funding could come from 04 MBI 16, Electrical System Upgrade, account number 26-8065 (Structure/Grounds Replace-Improvement). We have budgeted \$39,586. for FY 2012-13 under 04 MBI 16.

### Discussion:

The District staff would like to continue to make the repairs and provide for electrical improvements at the plant, as time and funds allow. This blanket purchase order would provide for a licensed electrician to make such repairs and improvements and be on "stand-by" to make emergency repairs as necessary. The contractor will provide us with an emergency phone number in the event of an electrical emergency during weekends, holidays and after hours, to respond as necessary.

The following are electrical firms that are familiar with the plant. If approved, Staff will approach each of the following contractors who have previously done work for the District to determine cost, feasible response time, availability and all around qualifications for our work. A contractor(s) that best meets the District's needs will be issued a blanket purchase order to provide on-call, as-needed services. Major projects will still be subject to more formal bidding procedures.

<u>Contractor</u>	<u>Hourly Rate</u>
Wescorp	\$90.00
Santa Maria Electric	\$92.00
RossiCarr	\$92.23
Select Electric	\$115.00

To: SSLOCSD

Attn: Bob Barlogio



### Wescorp call out rates

Electrician	Minimum	Rate
Inside wireman - Weekday call out(Confined space certified)	4hr	\$90.00
Inside wireman - EMERGENCY call out (after hours 5 pm- 7am) (Confined space certified)	4hr	\$133.79
Inside wireman - Saturday call out(Confined space certified)	4hr	\$133.79
Inside wireman - Sunday call out(Confined space certified)	4hr	\$178.39
<b>Equipment</b>		
1994 MC Top kck/Atec 842 line truck	4hr	\$78.27
2000 Ford F550/Atec Bucket Truck	4hr	\$53.76
Service Truck	4hr	\$24.47
2001 1000 Gal Vacuum trailer	4hr	\$28.32
2007 John Deere 35 Mini Excavator	4hr	\$22.67

Thank you for the opportunity,

Elliott Woeste

Wescorp

## Bob Barlogio

---

**From:** Colin Doyle <colin@smelectric.net>  
**Sent:** Monday, July 23, 2012 9:52 AM  
**To:** Bob Barlogio  
**Subject:** Service rates

Bob,

Thank you for choosing Santa Maria Electric as a possible source for your electrical maintenance needs. We have a normal service rate of 92 dollars per hour with time and a half after 8 hours, double time after ten hours during the week days and on Saturday as well as double time on Sundays and holidays. We do have a number to call for 24 hour service that would be billed at those rates. Please note that if a maintenance agreement can be obtained we can lower the service rate considerably. If you do have any troubles that you need immediate assistance after hours please call one of our service electricians Ron Roemling 805-310-3816 or Chad McGrey at 805 310-3815.

Thank you,

Colin Doyle, Estimator  
Santa Maria Electric Inc.  
PH# (805) 922-7777  
FAX# (805) 925-5639  
[colin@smelectric.net](mailto:colin@smelectric.net)

## Bob Barlogio

---

**From:** Steve Carr <Steve@RossiCarr.com>  
**Sent:** Monday, July 23, 2012 8:17 AM  
**To:** Bob Barlogio  
**Cc:** Diane Carr; Russell Sterner  
**Subject:** RE: quote request

Good morning Bob,

If we have a electrician/truck with-in a 1/2 hour drive of the service call the following rates apply.

Plan on travel charged at the rates below if we have to drive more than a 1/2 hour to the call.

All rates include truck charge.

Regular time 7:00 to 3:30 M-F

First 1/2 Hour \$92.23

Additional time billed at \$92.23/hour in 15 minute increments.

Example: Service call 1 hour 15 minutes.

First 1/2 hour	\$92.23	\$92.23
3/4 Hour @	\$92.23	\$69.17

Total \$161.40

### Overtime Rates

Saturday first 8 hours, and once electrician has worked 8 hours for the day up to 10 hours for the day. At time and 1/2

1x1/2 Rate \$136.57

Sunday , most holidays, and over 10 hours for the day billed at double time.

2x \$180.92

Please let me know if you need any thing else.

Thanks, Steve Carr

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**From:** Bob Barlogio [<mailto:Bob@SSLOCSD.US>]  
**Sent:** Friday, July 20, 2012 4:18 PM  
**To:** Steve Carr  
**Subject:** quote request

## Bob Barlogio

---

**From:** Tish Tedrick <tish@selectelectric.com>  
**Sent:** Friday, July 20, 2012 2:45 PM  
**To:** Bob Barlogio  
**Subject:** Electrical rates

Bob,

Our basic service call is \$69.50 for the first half hour and \$45.50 for any additional half hour. Our regular service hours are Monday through Friday from 8-5. Our emergency rates after hours are \$125.50 for each half hour and our weekend/holiday rates are \$249 for each half hour.

The time starts when we arrive on site. All of our electricians are journey level California state certified. We have a fully stocked service truck. Our office is staffed Monday - Friday from 7 am until 6 pm, and have access 24/7.

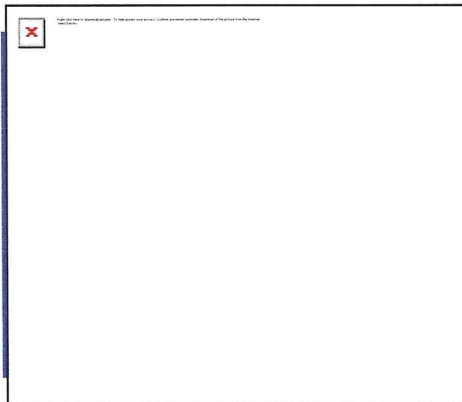
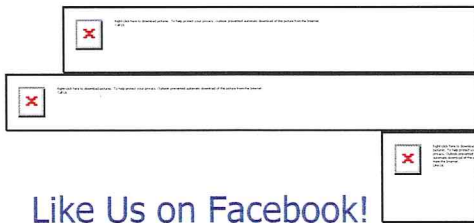
Please let me know if you need anything else from me.

Thank you for your interest in Select Electric.

Tish

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**Tish Tedrick**  
Customer Service Manager



\$115/hr