

TUOLUMNE CITY SANITARY DISTRICT

TCSD
18050 BOX FACTORY ROAD
TUOLUMNE, CA 95379

REGULAR MEETING STAFF REPORT

PHONE: 209.928.3517
FAX: 209.928.4550
EMAIL: bbonillo@tcsdistrict.com

To: Board of Directors
From: Jeff Cooley, General Manager
Subject: General Manager Report
Date: March 3rd, 2026

Agenda Item: 5 (b)

The General Manager is actively collaborating with staff and consultants on several critical initiatives. These include

- **CA Department of Finance Prop 1 Grant Audit of TCSD Grants**

The California Department of Finance, in coordination with the State Water Resources Control Board, conducted an audit to verify that grant expenditures complied with all requirements and that deliverables were fully met. We have received the Draft Audit Report and determination by State was that we had only one minor finding and recommendation regarding procurement for professional services.

- **Sewer System Management Plan**

District staff has initiated a comprehensive audit of the current Sewer System Management Plan (SSMP) to evaluate its effectiveness, ensure continued compliance with State Water Resources Control Board Order No. 2006-0003-DWQ (and any subsequent amendments), and identify opportunities for improvement in light of recent operational experience, regulatory updates, and system changes. The audit process is currently underway and includes review of maintenance records, spill history, inspection data, and program implementation effectiveness. Upon completion of the audit, staff will prepare and present recommended updates to the SSMP for Board consideration and approval later this year. This proactive effort will help maintain the District's certification status and support ongoing goals of protecting public health and water quality through effective sewer system management. Staff will provide a more detailed update following completion of the audit phase.

- **Regional Sewer Advisory Committee**

The GM along with the Board President attended the Regional Sewer Advisory Committee meeting in Feb. 12th at the TUD offices. Each sewer district provided updates to current activities at their respective districts and agreed to assist each other in further collaborations.