



**DATE:** April 16<sup>th</sup>, 2026  
**TO:** Members of the Board of Directors  
**FROM:** John Gibson, Chief Plant Operator

**SUBJECT: MARCH, 2026 OPERATION REPORT**

### **Regulatory Compliance**

- **CIWQS:** Submitted the “**No Spill**” certification for the month of **March**.
- **CIWQS:** Completed the **Sanitary Sewer Systems annual report**.
- **CIWQS:** Submitted the annual **Recycled Water and Self-Monitoring Reports**.
- **Q1** Compost facility inspection completed by **Sonoma County DHS**.

### **Sampling and Monitoring**

- **No Discharge** to Atascadero Creek for the month of March.
- **Chenoweth Vineyards** utilized **36,000 gallons** of recycled water for frost protection.
- **GCS D** irrigated **1.148MG** of recycled water on site.
- **Completed Q1 Groundwater Monitoring and Sampling**.

### **Operations Report: Operations, Process Control, and Preventative Maintenance**

The following activities were carried out as part of our ongoing efforts to ensure efficient operations, maintain process control, and implement preventative maintenance measures:

- Serviced the 7.5 HP PTG bypass pump (P16-X); greased bearings and performed inspection.
- Adjusted SAF skimmer chain tension; greased bearings and inspected chain for wear.
- Replaced a breaker at CVS#2 due to internal failure.
- Turned completed compost, recorded temperatures, and started a new pile.
- Replaced two leaking hydraulic hoses on the Case 480 skip loader; topped off fluids and greased fittings.
- Met with new vineyard manager Ramon from Chenoweth Vineyards onsite to review frost protection procedures and recycled water regulations.
- Serviced the chlorine disinfection chemical feed pump; replaced peristaltic tubing and fittings, applied manufacturer-recommended lubricant, and replaced injection point fittings.
- Tested the onsite irrigation system; made necessary repairs and unclogged sprinklers.
- Performed weed and brush abatement around the plant facility, roadways, and lift stations.
- Santa Rosa Fire Equipment Inc. completed the annual fire extinguisher inspection and testing at the facility.

## Overtime Report March 2026

Operator	Date	Time	OT Hrs.	Alarm Call	Operator Response
John Gibson	3/1/2026		2		Weekend Duties
John Gibson	3/2/2026		2		Operator coverage
John Gibson	3/7/2026		2		Weekend Duties
John Gibson	3/8/2026		2		Weekend Duties
John Gibson	3/10/2026	17:05	1	Polymer pump failed to start	No process water flowing through the polymer or SAF system, shut down plant processes for troubleshooting. Found the utility water pump P15-A tripped the breaker. Reset and restarted system processes.
John Gibson	3/13/2026		2		Operator coverage
John Gibson	3/31/2026		2		Working on a Holiday