



DATE: February 11th, 2026
TO: Members of the Board of Directors
FROM: John Gibson, Chief Plant Operator
SUBJECT: JANUARY, 2026 OPERATION REPORT

Regulatory Compliance

- **CIWQS:** Submitted the “No Spill” certification for the month of **January**.
- **CIWQS:** Submitted the **Q4 Electronic Self-Monitoring Report (eSMR)**.
- **The Graton Event Summary for the fourth quarter of 2025 identifies the following non-compliance events:** In October, total dissolved solids (TDS) levels at monitoring location REC-001 exceeded the permit limit of 500 mg/L. In December, the weekly 7-day median for coliform exceeded the permit limit of <2.2 mg/L during the weeks of December 3, 9, 15, 22, and 29. These non-compliance events fall under “Order Conditions,” and no minimum penalties will be assessed.

Sampling and Monitoring

- Total recycled water discharged to Atascadero Creek for the month of January was **17.155 MG**.
- Annual sampling for **2,3,7,8-TCDD** and equivalents was completed at monitoring location **EFF-002**. **Result - ND (pass)**.
- Completed the 48-hour renewal acute toxicity grab samples for **Ceriodaphnia dubia** (water flea) and **Oncorhynchus mykiss** (rainbow trout) and delivered the samples to **Brelje and Race Laboratory**. Both species meet the permit requirements and demonstrated a **survival rate greater than 70%**.
- Completed the required weekly and monthly upstream and downstream sampling at Atascadero Creek.
- Collected the monthly influent composite sample and the required weekly effluent grab samples.

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:

- Discharge to Atascadero Creek commenced on **January 1, 2026**.
- Operator **Sean Bernard** was out for shoulder surgery beginning **January 5** and is expected to remain off work until **April 20**.
- **SBS** was added to the East holding pond to ensure the chlorine residual remained below **0.01 mg/L**.
- Serviced the polymer feed system rotameters by removing, cleaning, and reinstalling them. Cleaned the pressure regulator screen, influent valve, and SAF screen.
- As of the beginning of 2026, freight deliveries will no longer use lift gates to unload shipments exceeding **1,500 lbs**. Our **250-gallon chemical totes** weigh approximately **3,000 lbs** each. The onsite **Case 480 skip loader** with fork attachments is unable to handle this weight. After exploring options, a

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used forklift was purchased to meet the lifting requirements: a **2005 Nissan forklift** with a **5,000 lb lift capacity**.

GCSD Overtime Report - January, 2026

Operator	Date	Time	OT Hrs.	Alarm Call	Operator Response
Sean Bernard	1/1/2026		2		Holiday duties during discharge season.
Sean Bernard	1/2/2026		2		Weekend duties during discharge season.
Sean Bernard	1/4/2026		2		Weekend duties during discharge season.
John Gibson	1/7/2026	10:42pm	1	FF Common High Alarm	Logged in remotely, Acknowledged and reset filter alarm. Alarmed again at 10:51pm, reset and monitored.
John Gibson	1//9/26		3.5		Operator Coverage
John Gibson	1/10/2026		2		Weekend duties during discharge season.
John Gibson	1/11/2026		2		Weekend duties during discharge season.
John Gibson	1/16/2026		4.25		Operator Coverage
John Gibson	1/17/2026		2		Weekend duties during discharge season.
John Gibson	11/18/2026		2		Weekend duties during discharge season.
John Gibson	1/19/2026		2		Holiday duties during discharge season.
John Gibson	1/23/2026		2		Operator Coverage
John Gibson	1/24/2026		2		Weekend duties during discharge season.
John Gibson	1/25/2026		2		Weekend duties during discharge season.
John Gibson	1/30/2026		2		Operator Coverage
John Gibson	1/31/2026		2		Weekend duties during discharge season.