

2012 ANNUAL SUMMARY REPORT

NPDES No. CA0047899 Order No. R3-2006-0084

Montecito Sanitary District

1042 Monte Cristo Lane A Public Santa Barbara, CA 93108 General Manager: Diane M. Gabriel, P.E.

A Public Service Agency

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E-MAIL: dgabriel@montsan.org

January 30, 2013

California Regional Water Quality Control Board Central Coast Region 895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401

SUBJECT:

NPDES Permit No. CA 0047899

Order No. R3-2006-0084 Annual Summary Report 2012

Staff of the Regional Board:

In accordance with the requirements of the general provisions of the District's NPDES Permit No. CA0047899, we are transmitting the District's Annual Report for 2012. The monitoring data compiled throughout the year is presented in both tabular and graphic form.

The report includes the names and job titles of District personnel, the Governing Board of Directors and an organizational chart.

As of January 1, 2013, the status of certified operators employed by the District are as follows:

- Brett J. Walker, Operations & Maintenance Manager, # III-6254, exp. date 12/31/2014
- Mark Liebenow, Operator, #V-8800, exp. date 06/30/2014
- James G. Montijo, Operator, # IV-2306, exp. date12/31/2014
- William E. Caudill, Jr., Operator, # III-28148, exp. date 06/30/2014 (Released 12/2012)
- Preston Merlo, Operator in Training, Grade I, exp. date 12/31/2012 (Released 02/2012)

During 2012, all parameters of the effluent quality were within the limits set by the District's discharge permit.

Monthly Grease and Oil, the Ammonia (nitrogen) and the Total Coliform Organisms analyses were performed by FGL Environmental of Santa Paula, California. FGL Environmental completed the Annual Effluent / Receiving Water Testing, as well as Sludge Sampling which took place September 10, 2012 through September 14, 2012. Aquatic Bioassay & Consulting Laboratories, Inc. in Ventura, California, performed and completed the Chronic and Acute Bioassay Testing. All of the reports were submitted to the Regional Board on October 30, 2012 with the September 2012 monthly report.

California RWQCB

RE: MSD Annual Summary Report for 2012

Page 2

On October 19, 2012 Schock Contracting, Inc. completed the inspection of the District's ocean outfall pipeline. The entire outfall pipeline was inspected and videotaped. A copy of their inspection report is enclosed. The outfall pipeline was found to be in good condition with no leaks and no evidence of stress or damage of any kind.

The Operations and Maintenance Manual for the Montecito Sanitary District Wastewater Treatment Plant that is on file with your office is still valid for the existing plant.

Comments regarding the District's Collection System Maintenance and Renovation Program, as required by the NPDES permit, are included in this report on pages 20 through 22. Also included on pages 23 through 25 is a brief summary of the history of the District, our accomplishments in recent years and goals for the future. Please feel free to contact me if you have any questions or desire additional information.

Sincerely,

Diane Gabriel, P.E.

General Manager/District Engineer

Enclosure: Schock Contracting Inc. - October 2012

Montecito Sanitary District 2012 Annual Report

TABLE OF CONTENTS

MONITORING DATA	PAGE NUMBER
Board of Directors and Staff	1
Organizational Chart	2, 2A
Influent Daily Flow Data	3
Influent Total Suspended Solids & CBOD₅	4
Effluent Daily Flow Data	5
Historic Total Annual and Average Daily Flow	6
Monthly Influent / Effluent Flows	7
Avg. Monthly Effluent Temperatures / Monthly Rainfall Totals	8
Effluent Suspended Solids and CBOD ₅	9
Effluent Mass Emissions	10
Effluent pH Data	11
Effluent Grease & Oil	12
Effluent Turbidity	13
Final Effluent Chlorine Residual	14
Effluent Total Chlorine Used	15
Effluent Ammonia / NH₃ - N	16
Effluent Coliform Data	17
Effluent Suspended Solids and CBOD ₅ Percent Removal	18
Tabular Data for Annual Report	19 and 19A
Collection System Maintenance and Renovation Program	20 - 22
Mission, History and Future Goals	23 - 25

January 2012 - December 2012

GOVERNING BOARD

Jeff Kerns

President

Judith M. Ishkanian

Vice President

Charles C. Arnold

Director

Ed McAniff

Treasurer

Deirdre M. Cannata

Secretary

January 2012 – January 2013

STAFF

Diane M. Gabriel, P.E. C. Michael McCaleb Debbie Hughey

Caroline M. Burnet

General Manager/District Engineer Associate Engineer (Retired 08/2012) Office Manager/Clerk of the Board Accounting/Administrative Assistant

Brett J. Walker James G. Montijo Operations & Maintenance Manager Operator IV

William E. Caudill

Operator III (Released 12/2012)

Mark Liebenow

Operator III

Preston Merlo

Operator-in-Training (Released 2/2012)

Carole Rollins

Pretreatment & Laboratory Manager (Hired 12/2012)

Alex Alonzo Ricardo Larroude Collections System Manager Collection System Lead

Alvaro A. Perez

Collections II (Off Duty since 08/2010)

Jack R. Carrillo

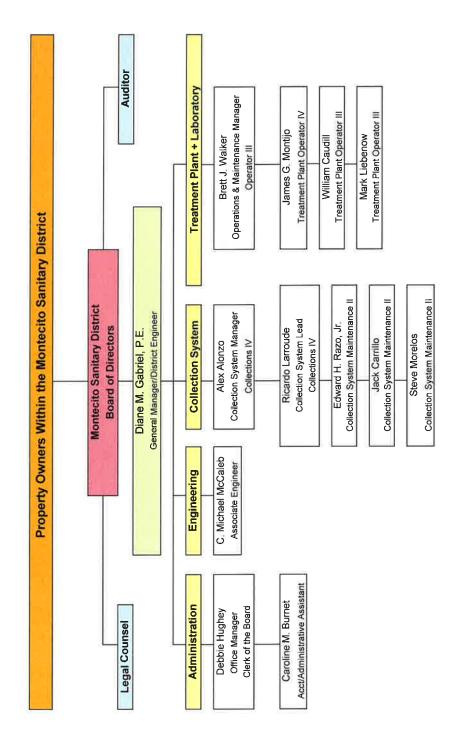
Collections II

Edward H. Razo, Jr.

Collections II (Released 12/2012)

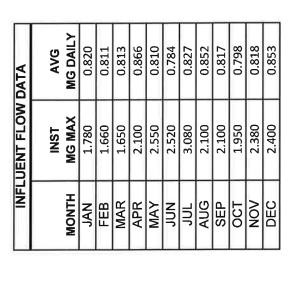
Steve Morelos

Collections II



Montecito Sanitary District Organizational Chart 2012

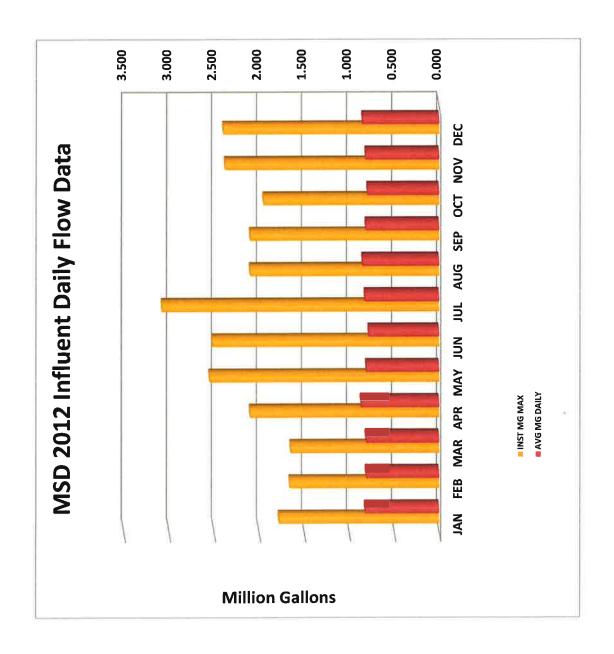
Montecito Sanitary District Organizational Chart January 2013



0.822

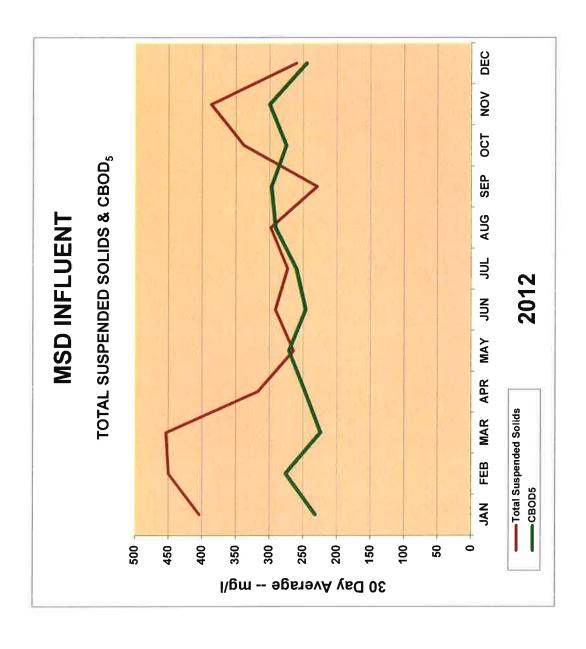
2.189

AVG



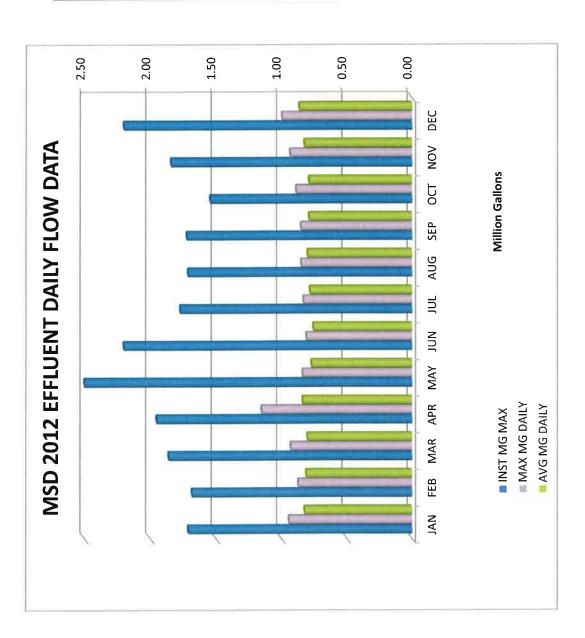
	INFLUENT	
	Total	
	Suspended	
Month	Solids	CBODs
	l/gm	l/gm
JAN	404	232
FEB	450	276
MAR	454	224
APR	317	247
MAY	264	271
NOC	291	246
JUL	273	760
AUG	298	291
SEP	229	297
OCT	338	275
NOV	387	300
DEC	260	245

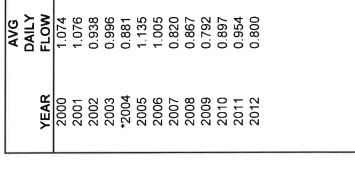
AVG



	EFFLUEN	EFFLUENT FLOW DATA	A
	ISNI	MAX	AVG
MONTH	MG MAX	MG DAILY	MG DAILY
JAN	1.71	0.940	0.820
FEB	1.68	0.868	0.807
MAR	1.86	0.926	0.798
APR	1.95	1.149	0.835
MAY	2.50	0.834	0.767
JUN	2.20	0.805	0.752
JUL	1.77	0.828	0.778
AUG	1.71	0.844	0.796
SEP	1.72	0.846	0.785
OCT	1.54	0.884	0.785
NOV	1.84	0.928	0.820
DEC	2.20	0.992	0.859





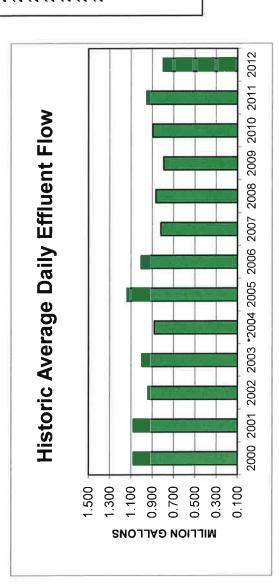


TOTAL	ANNOAL	FLOW	392.00	392.60	342.20	363.35	322.40	415.28	361.23	299.15	319.48	289.00	327.40	348.00	292.90			
		/EAR	2000	2001	2002	2003	2004	2005	2006	2007	2008	5009	2010	2	2012			

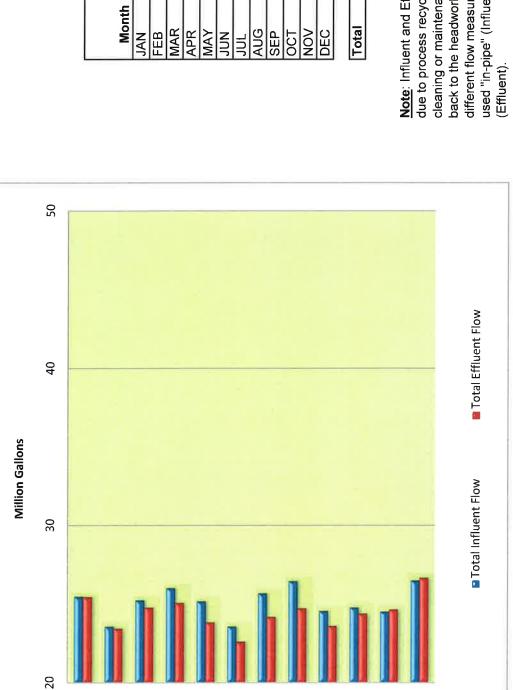
450.00 400.00 350.00 250.00 250.00 150.00 50.00 50.00

MILLION GALLONS

Historic Total Annual Effluent Flow



* = New effluent flow meter installed on April 10, 2004.



₫

NO

AUG

SEP

NOV

DEC

Effluent

Influent

FEB

MAR

APR

MAY

JAN

Total

MSD TOTAL MONTHLY INFLUENT AND

EFFLUENT FLOWS FOR 2012

Flow

Flow

23.40

24.73 25.04

25.196 25.975 25.122

25.41

25.433

23.527

23.79 22.56

24.13 24.68 23.55

26.409

25.626 23.526

Note: Influent and Effluent flow variations are due to process recycled flows and process used "in-pipe" (Influent) and open channel back to the headworks. Additionally, two cleaning or maintenance draining water different flow measuring devices are

292.9

301.0

Million Gallons

24.60 26.63

26.444

24.467

24.34

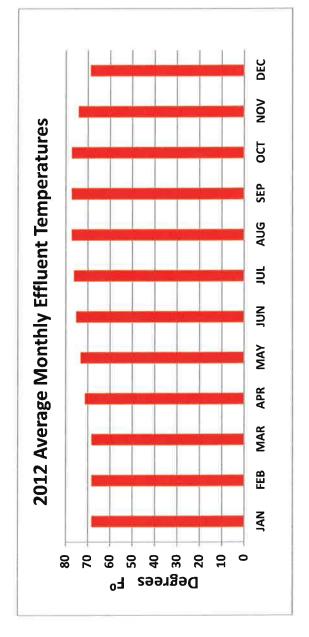
24.498

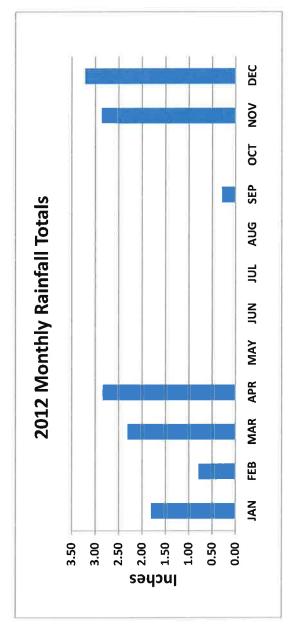
24.731

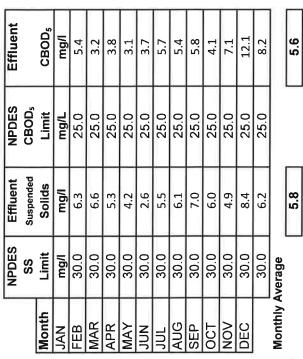
	AVG Temp
Month	Degrees F°
JAN	89
FEB	89
MAR	68
APR	71
MAY	73
NNC	75
nr	76
AUG	77
SEP	77
OCT	77
NOV	74
DEC	69

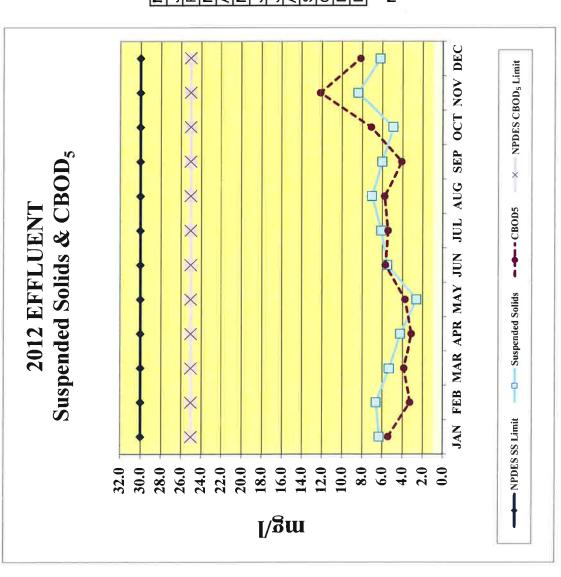
Rainfall	Inches	1.81	08'0	2.31	2.84	0.00	0.00	0.01	0.01	0:30	0.01	2.86	3.22
	Month	JAN	FEB	MAR	APR	MAY	NOC	JUL	AUG	SEP	OCT	NOV	DEC

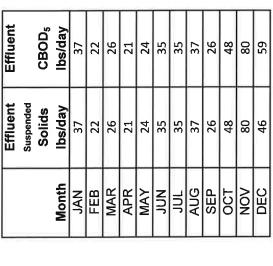
TOTAL

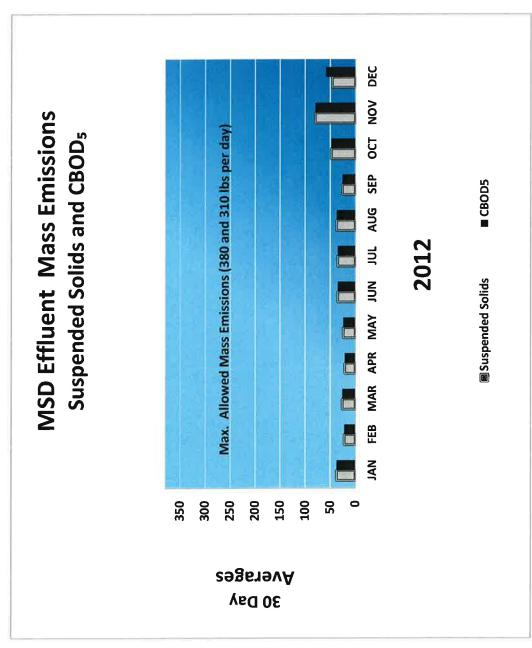






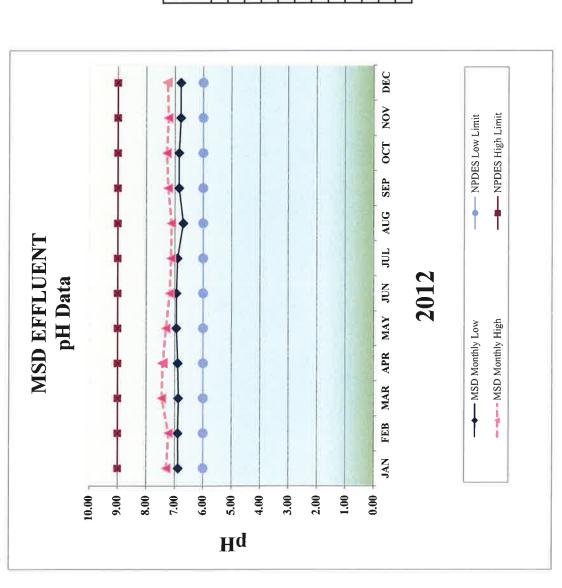


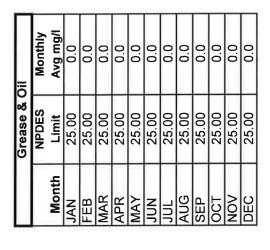




	MSD	NPDES	MSD	NPDES
	Monthly	Low	Monthly	High
Month	Low	Limit	High	Limit
JAN	88'9	6.00	7.30	9.00
FEB	68'9	6.00	7.22	9.00
MAR	28.9	6.00	7.46	9.00
APR	68'9	6.00	7.42	9.00
MAY	6.94	6.00	7.31	9.00
JUN	6.94	6.00	7.18	9.00
JUL	6.90	6.00	7.13	9.00
AUG	6.70	6.00	7.12	9.00
SEP	6.85	6.00	7.23	9.00
OCT	6.85	6.00	7.28	9.00
NOV	6.79	6.00	7.22	9.00
DEC	6.79	6.00	7.26	9.00

AVERAGES

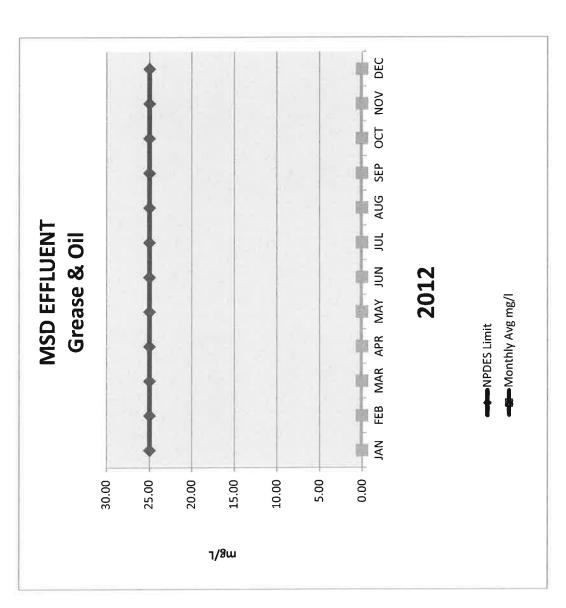




Detection Limit (MDL) is 3.0 mg/L Non Detect is reported as 0.0 mg/L

The laboratory analysis Method

Note:

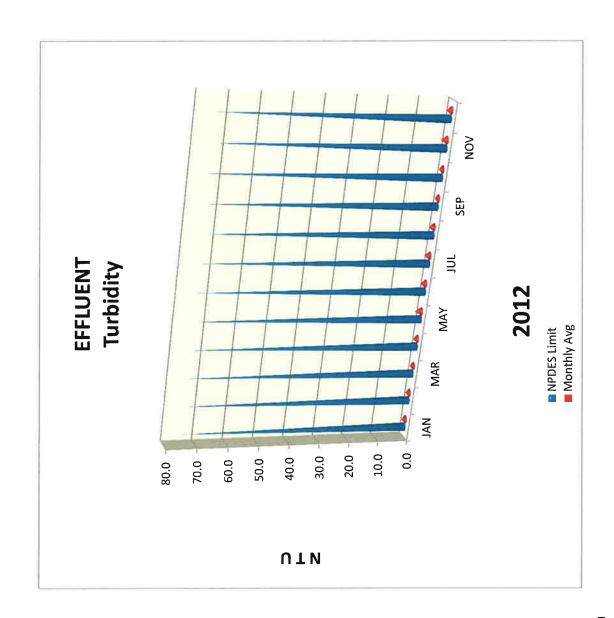


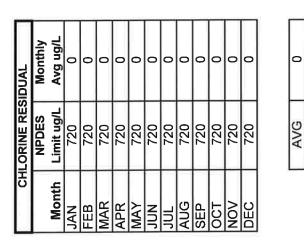
Page 12

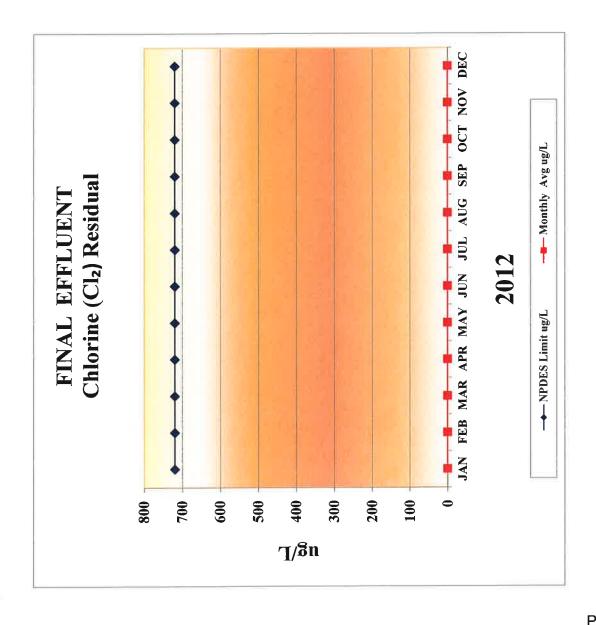
	Furbidity - NTU	NTU
	NPDES	Monthly
Month	Limit	Avg
JAN	75.0	1.5
FEB	75.0	1.4
MAR	75.0	1.3
APR	75.0	1.6
MAY	75.0	2.3
NOC	75.0	1.8
nr	75.0	1.9
AUG	75.0	1.8
SEP	75.0	1.3
OCT	75.0	1.3
NOV	75.0	2.1
DEC	75.0	1.8

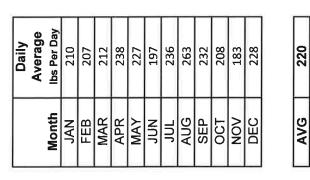


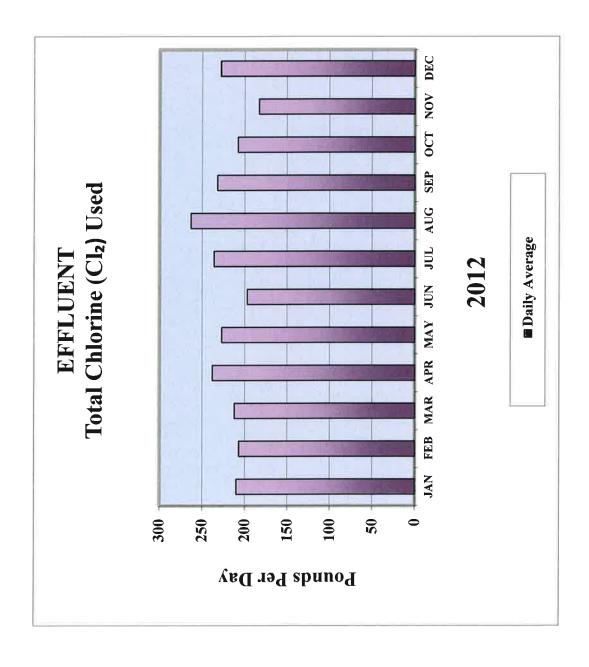
NTU= Nephelometric Turbidity Unit

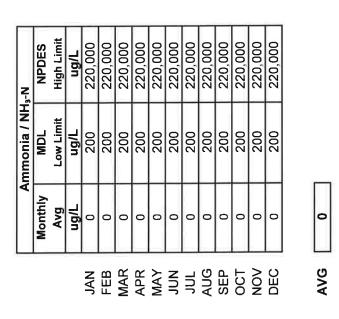


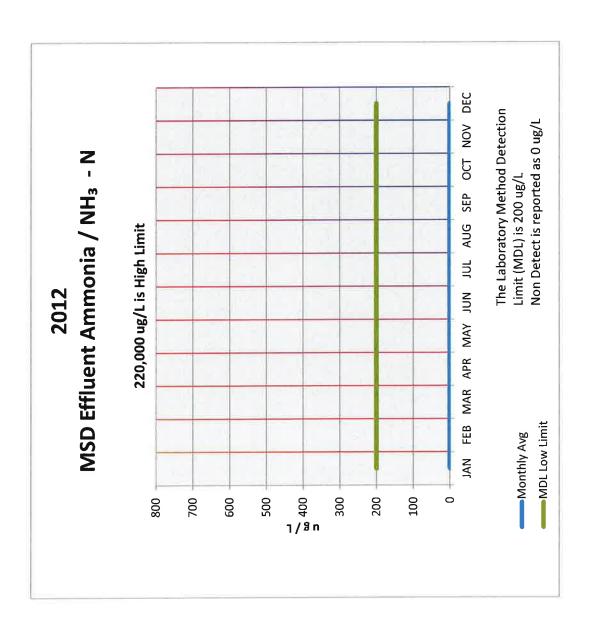


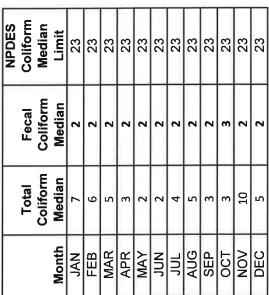












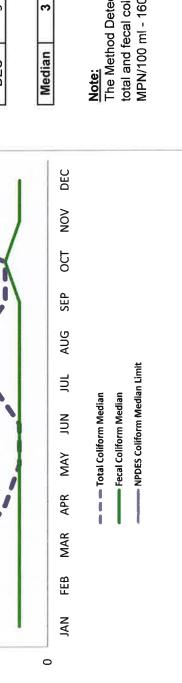
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20

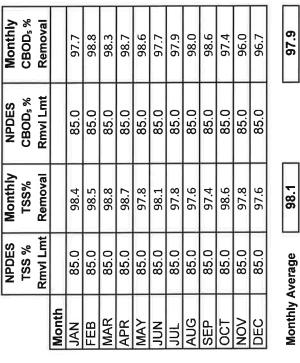
25

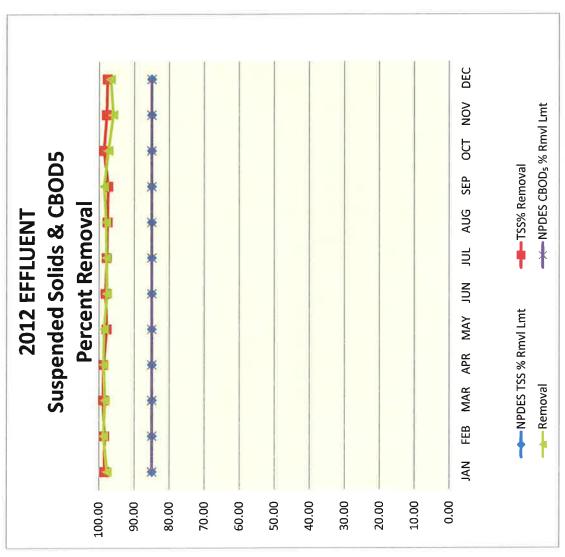
15

MSD Effluent Coliform Data for 2012



Note:
The Method Detection Limit (MDL) for total and fecal coliform range is 2 MPN/100 ml - 160,000 MPN/100 ml





Tabular Data for 2012 Summary Report

Monthly Min. TSS % Removal

98.4

37 E

9

0.820

Avg MGD

Max Daily MGD

Inst Peak MGD

Monthly Total Flow

Monthly

MGM

Rain Inches 25.41

6-day TSS mg/L

FINAL E F F L U E N T

98.8 98.7 97.8

0.798 0.835 0.767

1.71 1.68 1.86 1.95 2.50 2.20 2.20

> 24.73 25.04 23.79 22.56

1.81 0.80 2.31 2.84 0.00 0.00

98.1 97.8

9

0.752

0.940 0.868 0.926 0.834 0.805 0.805 0.844 0.846 0.846 0.884 0.884 0.884

35

37

97.6 97.4 98.6

9

0.796 0.785 0.785 0.820

1.71 1.72 1.54 1.84 2.20

24.34

3.22

26.63

23.55

0.01

24.13 24.68

8 8 8

97.8

ω ω

46

0.859

2012 Monthly Not Avg Daily F-day 6-day 6-day				INFLUEN	- 2			
h MGD MGD ing Peak Avg Daily TSS TSS CBODs on TSD 25.433 1.780 0.820 404 2,749 232 25.433 1.780 0.811 450 3,022 276 25.435 1.660 0.813 454 3,022 276 25.196 1.650 0.813 454 3,066 224 25.975 2.100 0.866 317 2,158 247 25.122 2.550 0.810 264 1,716 271 25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 26.409 2.100 0.852 298 1,953 291 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.498 2.300 0.784 338 2,717 275		Monthly			6-day	6-day	6-day	6-day
MG MGD MGD mg/l lbs mg/l 25.433 1.780 0.820 404 2,749 232 23.527 1.660 0.811 450 3,022 276 25.196 1.650 0.813 454 3,066 224 25.126 1.650 0.813 454 3,066 224 25.122 2.100 0.866 317 2,158 247 25.122 2.520 0.810 264 1,716 271 25.526 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,553 291 24.498 2.100 0.817 229 1,553 291 24.498 2.100 0.818 338 2,717 275 24.498 2.300 0.818 387 2,723 300 24.4467 2.40	2012	Total Flow	Inst Peak		TSS	TSS	CBODs	CBOD5
25.433 1.780 0.820 404 2,749 232 23.527 1.660 0.811 450 3,022 276 25.196 1.650 0.813 454 3,066 224 25.126 1.650 0.813 454 3,066 224 25.127 2.100 0.866 317 2,158 247 25.122 2.550 0.784 291 1,797 246 25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.731 1.950 0.798 338 2,217 275 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Month	MG	MGD	MGD	mg/L	sql	mg/L	lps
23.527 1.660 0.811 450 3,022 276 25.196 1.650 0.813 454 3,066 224 25.975 2.100 0.866 317 2,158 247 25.122 2.550 0.810 264 1,716 271 25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Jan	25.433	1.780	0.820	404	2,749	232	1,579
25.196 1.650 0.813 454 3,066 224 25.975 2.100 0.866 317 2,158 247 25.122 2.550 0.810 264 1,716 271 25.626 2.0784 291 1,797 246 25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 275 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Feb	23.527	1.660	0.811	450	3,022	276	1,866
25.975 2.100 0.866 317 2,158 247 25.122 2.550 0.810 264 1,716 271 23.526 2.520 0.784 291 1,797 246 25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.457 2.380 0.798 338 2,721 275 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Mar	25.196	1.650	0.813	454	3,066	224	1,500
25.122 2.550 0.810 264 1,716 271 23.526 2.520 0.784 291 1,797 246 25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.457 2.380 0.798 338 2,217 275 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Apr	25.975	2.100	0.866	317	2,158	247	1,680
23.526 2.520 0.784 291 1,797 246 25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.731 1.950 0.798 338 2,217 275 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	May	25.122	2.550	0.810	264	1,716	271	1,767
25.626 3.080 0.827 273 1,741 260 26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.457 1.950 0.798 338 2,217 275 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Jun	23.526	2.520	0.784	291	1,797	246	1,517
26.409 2.100 0.852 298 1,953 291 24.498 2.100 0.817 229 1,507 297 24.731 1.950 0.798 338 2,217 275 24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Jul	25.626	3.080	0.827	273	1,741	260	1,663
24,498 2.100 0.817 229 1,507 297 24,731 1.950 0.798 338 2,217 275 24,467 2.380 0.818 387 2,723 300 26,444 2.400 0.853 260 1,913 245	Aug	26.409	2.100	0.852	298	1,953	291	1,892
24,731 1.950 0.798 338 2,217 275 24,467 2.380 0.818 387 2,723 300 26,444 2.400 0.853 260 1,913 245	Sep	24.498	2.100	0.817	229	1,507	297	1,939
24.467 2.380 0.818 387 2,723 300 26.444 2.400 0.853 260 1,913 245	Oct	24.731	1.950	0.798	338	2,217	275	1,807
26.444 2.400 0.853 260 1,913 245	Nov	24.467	2.380	0.818	387	2,723	300	2,076
	Dec	26.444	2.400	0.853	260	1,913	245	1,794

	25.080	2.189	0.822	330	2214	764	1757
-	301.0						

	24.405	1.89	0.904	0.800	2.8	36	98.1
14.17	292.9	DIST. TOTAL		MAN SCHOOL		M. All	

Tabular Data for 2012 Summary Report

_	_			_	_	_	_	_	_		_		_	_	
	Coliform	Median	Fecal MPN	2	2	2	2	2	2	2	2	7	2	3	2
	Coliform	Median	Total MPN	7	9	5	3	2	2	4	5	3	4	3	5
		Temp	₽	89	89	89	7.1	73	75	9/	77	77	77	20	71
	CI2	Total	lbs/day	210	207	212	238	227	197	236	263	232	208	167	228
	Final	Effluent	Cl2 ug/L	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Hd	Low	SU	6.88	68.9	6.87	68.9	6.94	6.94	6.90	6.70	6.85	6.85	6.89	6.79
JENT	Hd	High	SU	7.30	7.22	7.46	7.42	7.31	7.18	7.13	7.12	7.23	7.28	7.47	7.26
FINALEFFLUENT	6-дау	Turb	NTU	1.5	1.4	1.3	1.6	2.3	1.8	1.9	1.8	1.3	1.3	1.0	1.8
FINA	Monthly	0 & G	lbs/day	0	0	0	0	0	0	0	0	0	28	0	0
	Monthly	0 & G	mg/l	0	0	0	0	0	0	0	0	0	4	0	0
	Monthly	NH3-N	lps	0	0	0	0	0	0	0	0	0	0	0	0
	Monthly	NH3-N	ng/L	0	0	0	0	0	0	0	0	0	0	0	0
	Monthly	Min.CBODs	% Removal	7.76	98.8	98,3	98.7	98.6	5.76	6.76	98.0	98.6	97.4	0.96	96.7
	6-day	CBODs	sql	37	22	56	21	24	35	35	37	56	48	80	59
	6-day	CBODs	mg/L	5.4	3,2	3.8	3.1	3.7	5.7	5.4	5.8	4.1	7.1	12.1	8.2

	ì
AVG	
2	
3 Median	
73	
219	
0	
6.87	
7.28	
1.6	5
0	
0	
97.9	
38	
5.6	

Collection System Maintenance and Renovation Program 2012

OBJECTIVE

To reduce Sanitary Sewer Overflows (SSO's), increase system reliability, optimize service life of all collection system components and plan for facility replacement.

GOALS - SHORT AND LONG TERM

Short Term:

- Rehabilitate pipe sections that have been identified as needing repair/replacement.
- 2. Continue a systematic maintenance program based on past years data to indentify lines that need to be cleaned and give each line segment a rating to be evaluated by Closed Circuit Television (CCTV).
- Continue a systematic CCTV program based on the maintenance line segment ratings to identify intrusion of roots, grease and/or structural defects and also check on the effectiveness of the District's cleaning procedures and equipment.
- 4. Continue to monitor the institutional facilities for compliance with the District's voluntary fats, oils & grease source control program.
- Continue to enhance the District's Geographic Information System (GIS) of the collection system piping, including routine updating of the District's maintenance activities consisting of cleaning, CCTV, and manhole inspection.
- 6. Continue to prioritize and make repairs on collection system piping as it is found during regular CCTV'ing activities.
- 7. Continue to promote and fund a program which provides a financial incentive to property owners (offering a rebate up to \$2,000) for the rehabilitation and/or replacement of private sewer laterals. The District's FY 2012-13 funding for this program is \$40,000.
- 8. Continue to train staff and practice the lift station maintenance program consisting of a routine maintenance schedule and emergency by-passing of Lift Stations.

9. Purchase a new Hydro Cleaning Truck.

Long Term:

- 1. Continue to investigate the Inflow & Infiltration issues that are known to exist within the District.
- 2. Clean entire collection system performing a complete condition appraisal of each line segment.
- 3. Inspect and record the entire collection system with the Closed Circuit Television Van, which was purchased new in 2012.

ACTIONS COMPLETED IN 2012

- 1. Performed closed circuit video inspection of approximately 12 miles of collection system piping.
- 2. Cleaned approximately 36 miles of collection system piping.
- Promoted and provided financial incentive for the rehabilitation/replacement of private sewer laterals. In 2012, 20 property owners participated in this program and replaced/repaired their deteriorated laterals.
- 4. Identified and raised/rehabilitated 29 manholes and 1 cleanout in various locations throughout the District totaling \$65,920.
- 5. On February 13, 2012 District Board of Directors voted to award the contract to Elxsi-Cues for the purchase of a new CCTV Van and Equipment, and on July 17, 2012 the new CCTV Van was delivered to the District office. The final contract amount for the purchase of the CCTV Van was \$169,405.
- 6. On August 15, 2012 the Collections Crew completed a three day Infrastructure Condition Assessment Course and Certification Program sponsored by NASSCO Training for pipeline inspection and condition assessment for closed circuit television operators.

2012 SANITARY SEWER OVERFLOW (SSO) REPORT SUMMARY

PRIVATE

- 1. 2/26/12 196 La Vereda Road: Private sewer lateral clean-out located in a path on San Ysidro Road overflowed. The County had recently had a contractor construct a pedestrian walkway. The construction was done is such a way that it caused the private lateral to partially collapse resulting in a sewer spill of approximately 25 gallons. The Collections Crew notified the residents to stop using the water and built a berm out of dirt to contain the spill and prevent private lateral sewage flows from traveling into the street. The District required the property owner to contact a plumber to clear the blockage and subsequently the lateral was replaced.
- 2. 12/17/12 <u>70 Butterfly Lane</u>: Private sewer lateral clean-out located at the property line overflowed resulting in a spill of approximately 40 gallons. The Collections Crew placed sandbags along the side street and notified the owner to stop using their water and call a plumber. The plumber cleared the private lateral and found that roots were the cause of the blockage. The property owner was required by the District to have their lateral video inspected.

DISTRICT

1. 6/22/12 – <u>Category 1</u>: Manhole #329-3C – Intersection of Sycamore Canyon and Hot Springs Road. A large chunk of concrete was found in the manhole and identified as the reason the manhole overflowed causing a sewer spill of approximately 1,850 gallons. The spill traveled from the manhole down the street 200 feet to a drainage ditch. The Collections Crew used sand bags to block the spill in the drainage ditch and rinsed down the area. All wash down water and wastewater of approximately 1,200 gallons was pumped back into the collection system and collected and removed two large trash bags full of leaves from the drainage channel. The Collections Crew used a micro-septic disinfectant to clean the drainage ditch.

Mission, History and Future Goals

OUR MISSION

To provide the residents of Montecito with a community service to protect public health and to preserve the natural environment through collection, treatment and disposal of wastewater in the most cost effective way possible.

To meet all regulatory discharge requirements as directed by Local, State and Federal agencies.

OUR BACKGROUND

The Montecito Sanitary District (MSD) is an independent special district voted into existence in 1947 by the residents of Montecito. A few highlights of MSD's history include the following:

- 1947: The Montecito Sanitary District was voted into existence by the residents.
- 1947-1960: The community worked toward implementation of service by approving a bond issue, selecting a plant site, and establishing a District boundary.
- 1960: A \$900,000 bond issue was passed to build a 750,000 gallon per day extended aeration, secondary treatment plant, an ocean outfall and trunk sewer system.
- 1961-1969: Six assessment districts were formed to finance the installation of 70 miles of collection system pipelines.
- 1981: Voters approved a \$3.1 million revenue bond issue to incorporate new technology and expand the plant's capacity to 1.5 MGD.
- 1982-1999: During this time period a second activated sludge reactor basin was
 added to the treatment plant; two additional secondary clarifiers were constructed;
 the volume of the aerobic digester was increased; a dissolved air flotation thickener
 and a belt filter press were installed; a second effluent chlorine contact chamber
 was constructed along with a de-chlorination chamber; a 250 KW emergency
 generator was installed at the treatment plant. In the mid 1990's, sodium
 hypochlorite and sodium bisulfite liquids, replaced gaseous chlorine and sulfur
 dioxide for safety reasons.

- 2000 2006: During this time period the District completed the following capital improvement projects: bulk chemical storage tanks were replaced with larger, double wall containment with earthquake restraints; six new disinfection chemical feed pumps for sodium hypochlorite and sodium bisulfite were installed, improving reliability and adding redundancy; a paperless data trend process recorder was installed; an aeration system optimization project was completed, the laboratory was upgraded; the influent pump station was replaced, increasing the station's pumping capacity from 3.5 MGD to 5.0 MGD; a SCADA control center and the construction of a new 3,600 square foot maintenance building.
- 2007 2008: The Montecito Board of Director's identified and approved "mission critical" capital improvement projects totaling approximately \$11 million. The District then issued Certificates of Participation (COP's) to fund the capital program. The following projects were completed in 2007 and 2008: a new SCADA server with expandability for future was put on line for the influent pump station control; the waste activated sludge pump was replaced; the aeration air header made of deteriorated ductile iron pipe was replaced with a new stainless steel pipe; a new 125 KW portable emergency generator that can be used to power a portion of the treatment plant or as a redundant back up at pump stations was purchased; the Posilipo Lift Station (Lift Station No. 4) was completely refurbished including the replacement of the existing 6" dual force mains with dual 8" lines; a new fully redundant pumping system (three new pumps) were installed along with an automatic switch over to generator power.
- 2009: The District completed the following capital improvement projects: the influent channel grinders were replaced with two new units increasing flow volume from 3.5 mgd to 6.0 mgd; the secondary clarifiers (3 & 4) were refurbished and the effluent channel was refurbished.
- 2010: Completed the refurbishment of two motor control centers (MCC) and replacement of another (MCC); installation of a new 450 KW emergency diesel powered generator providing 100 percent of the treatment plant and associated facilities power requirements during main power outages. The total cost of these treatment plant electrical upgrades was \$540,000. The new laboratory building design and site grading was completed in the fall of 2010.

MONTECITO SANITARY DISTRICT Mission, History and Future Goals -- Continued

- 2011: The new laboratory building construction was completed in December 2011 and the District Board accepted the project as complete in January 2012. Also completed in 2011 were upgrades to the treatment plant SCADA monitoring system. Additional essential treatment plant equipment was added to the SCADA system. An after-hours alarm notification system was added to the SCADA system as the primary notification system with the existing auto dialer (ADA) becoming the back up. Three effluent disinfection chemical dosing pumps were replaced with new pumps.
- 2012: Capital projects completed included the refurbishment of all four Secondary Clarifiers; installation of two new Sodium Hypochlorite chemical feed pumps and one Sodium Bisulfite chemical feed pump; all three Influent Pumps were retrofitted with new high chrome impellors and volutes and the Influent Variable Frequency Drive motors were replaced with new energy efficient units.
 - Operations staff moved the laboratory operations from the main office building to the new laboratory building in April 2012. Quality Assurance Services was contracted to provide training on the newly prepared Quality Assurance & Quality Control manuals and assist with certification by the California Environmental Laboratories Accreditation Program.
- 2013 2014: Future projects include ELAP Certification of the District's Testing Laboratory; replacement of the Belt Filter Press; replacement of all three Aeration Blowers; replacement of the Sodium Hypochlorite tank and updating of the treatment plant SCADA computer system.