



# TRIUNFO SANITATION DISTRICT

A PUBLIC AGENCY

## Board of Directors

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*Providing Outstanding Service Since 1963*

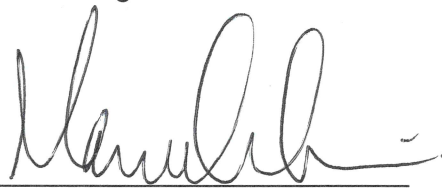
June 24, 2019

Board of Directors  
Triunfo Sanitation District  
Ventura County, California

## MONITORING OF CONTRACTOR ACTIVITIES AT DISTRICT WATER RESERVOIR FACILITIES

At the May 20, 2019, Triunfo Sanitation District (TSD) Board Meeting, your Board was apprised of an incident at the Kilburn Water Reservoir. At issue was the unauthorized excavation at the site by a telecommunications provider for the placement of caissons for a tower modification project. Staff was aware of the project and had been working with the contractors to monitor construction activities and placement of temporary equipment. The monitoring was on an infrequent basis given the presented nature of the work in the design plans previously provided. Unfortunately, the design information provided to TSD failed to identify the excavation work to remove and reconstruct the three caissons needed for the project. Staff was unaware that there would be any excavation work until it was discovered during a spot inspection. Future lessee projects will be required to identify in detail any and all planned excavation activities and will be subject to District review and approval. Should the project include excavations, District staff, or appropriate inspection personnel, will be present during the work to ensure adequate precautions are taken.

REVIEWED AND APPROVED

  
Mark Norris - General Manager

Attachment: None

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