



AGENDA

EAST ORANGE COUNTY WATER DISTRICT

ENGINEERING AND OPERATIONS COMMITTEE MEETING

**Wednesday, March 18, 2026 at 4:00 P.M.
185 N. McPherson Road, Orange, CA**

1. Call meeting to order
2. Public communications to the Committee
3. Additional items arising after posting of agenda

Informational Items

4. Operations Report – Retail, Wholesale, and Sewer System Status - Handouts
5. Engineering Report – AMI Project Updates

Adjournment

Members of the public shall be permitted to speak as to both agendized and non-agendized items, as reflected in the agenda. Those wishing to speak may submit a speaker request or by verbally indicating their desire to comment at the time the item is called. Additionally, members of the public may, but are not required to, e-mail comments to Sylvia Prado at sprado@eocwd.com up to 30 minutes before the Committee meeting, and such comments shall be provided to the Committee. Members of the public wishing to attend the meeting that require disability-related or other reasonable modifications or accommodation to facilitate such attendance should contact Ms. Prado at (714) 538-5815 or the e-mail address provided as soon as feasible before the meeting to make such request.

Availability of agenda materials: Agenda exhibits and other writings that are disclosable public records distributed to all or a majority of the members of the East Orange County Water District Engineering & Operations Committee in connection with a matter subject to discussion or consideration at an open meeting of the Engineering & Operations Committee are available for public inspection in the District's office, 185 McPherson Road, Orange, California ("District Office"). If such writings are distributed to members of the Committee less than 72 hours prior to the meeting, they will be available via phone or email request to Ms. Prado at (714) 538-5815 or sprado@eocwd.com.

MEMO

TO: ENGINEERING AND OPERATIONS COMMITTEE
FROM: GENERAL MANAGER
SUBJECT: OPERATIONS REPORT – RETAIL, WHOLESALE, AND SEWER SYSTEM STATUS
DATE: MARCH 18, 2026

Background

This memo serves as cover for the Operations Report for the Retail, Wholesale, and Sewer systems' status. Handouts at the meeting may include Retail water use and well reports, Wholesale demands and imported water reports, and Sewer system status and permit reports. Discussion will include Operational updates and recent activities.

Recommendation

Informational

Attachment(s)

February Asset Reports



Monthly Sewer Asset Report

February 2026

Sewer Gravity Main Work		
Worktype	Workflows Completed	Footage Completed
CCTV Inspection	47	11,181
Main Cleaning	375	90,208
Main Lining	0	0
Main Repair	0	0
Main Replace	0	0
Managers Form	0	0
Root Foaming	0	0
Grand Total	422	101,389

FOG Work	
Worktype	Workflows Completed
BMP GRE Inspection	4
BMP GRE Violation Follow-up	0
BMP Inspection	3
BMP Violation Follow-up	1
GRE Inspection	1
GRE Violation Follow-up	4
Initial Inspection	1
Operational Status Investigation	1
Private Sewer Investigation	0
Grand Total	15

Manhole Work	
Worktype	Workflows Completed
Manhole Inspection	235
Manhole Rehab	0
Manhole Repair	0
Roach Spray	0
Grand Total	235

SSO Report	
Worktype	Workflows Completed
SSO Report	0

Easement Work	
Worktype	Workfolws Completed
Easement Inspection	0

Lateral Work	
Worktype	Workflows Completed
Lateral Connection Edit	0

Water Hydrants			
Worktype	Workflows Completed	Water Used in Gallons	Water Used in CCF
Hydrant Meter Read	0	0	0



Monthly Water Asset Report

February 2026

Meter Work	
Workflow	Work Completed
Broken Meter Box	0
Meter Changeout	0
Meter Connect	1
Meter Disconnect	1
Meter Installation	0
Meter Investigation	0
Meter Leak	0
Meter Read	1
Meter Re-read	0
Meter Test	0
Miscellaneous Meter Work	1
Grand Total	4

Hydrant Work	
Workflow	Work Completed
Fire Flow Test	0
Hydrant Flushing	30
Hydrant Installation	0
Hydrant Maintenance	0
Hydrant Meter Install	0
Hydrant Meter Read	0
Hydrant Meter Removal	0
Grand Total	30

Facilities Work	
Workflow	Work Completed
Barret Reservoir Site Maintenance	0
Newport Reservoir Site	0
PFAS Treatment Plant	0
Repairs	0
Reservoir Cleaning	0
Vista Panarama Reservoir Site	0
Well Meter Read	0
Grand Total	0

Valve Work	
Workflow	Work Completed
Main Line Restore	0
Main Line Shut Down	0
Valve Exercise	33
Valve Repair/Replace	0
Valve Shut Down	0
Grand Total	33

Production Meter Work	
Workflow	Work Completed
Production Meter Changeout	0
Production Meter Maintenance	0
Production Meter Repairs	1
Production Meter Test	1
Grand Total	2

Lateral Work	
Workflow	Work Completed
Lateral Inspection	0
Lateral Installation	0
Lateral Leak	0
Lateral Replacement	0
Grand Total	0

Water Site Work	
Workflow	Work Completed
Rounds	52
Site Inspection	1
Site Maintenance	1
Site Repairs	0
Grand Total	54

Water Distribution Line Work	
Workflow	Work Completed
Main Leak Report	0
Water Main Repair	1
Grand Total	1

Sample Work	
Workflow	Work Completed
In-House WQ Data	60
Sample Site Edit	0
THM / HAA5	2
Truesdail	0
Wholesale Flushing	2
Grand Total	64

Pressure Reducing Station Work	
Workflow	Work Completed
Pressure Reducing Station	0

Air Vac Work	
Workflow	Work Completed
Air Vac Maintenance	0

Pump Work	
Workflow	Work Completed
Pump and Motor Maintenance	0
Rounds	0
Grand Total	0

Monthly Customer and Locate Work Report

February 2026

Customer Work	
Workflow	Work Completed
Construction Inspection	0
Customer Door Tag	0
Customer High Water Bill Investigation	1
Customer Investigation	4
Customer Leak	4
Customer Water Quality Investigation	0
Preconstruction	0
Water Pressure Investigation	1
Grand Total	10

DigTicket Work	
Workflow	Work Completed
Tickets completed by Sewer	253
Tickets completed by Water	71
Grand Total	324



PERMITS ISSUED FOR:

Feb-26

Received	Address	Type of Development	APN	Date Issued	Regional CFCC (OCSan) Fees	EOCWD Sewer Capacity Fees	Sewer PC&I Fees	Total Sewer Fees	WZ Meter Fees	RZ Meter Fees
6/16/25	14841 Del Amo Ave.	WZ Upsize	432-151-22	2/6/2026	\$ -	\$ -	\$ -	\$ -	\$ 512.91	\$ -
10/23/25	13092 Earlham St.	S2S	395-601-05	2/12/26	\$ 6,529.00	\$ 7,746.83	\$ -	\$ 14,275.83	\$ -	\$ -
11/14/25	11661 Pincian Way.	ADU	502-232-05	2/23/26	\$ 793.26	\$ 2,356.23	\$ -	\$ 3,149.49	\$ 399.75	\$ -
12/15/25	14091 S. C St. Tustin	ADU	402-371-17	2/2/26	\$ 1,935.69	\$ 10,598.00	\$ -	\$ 12,533.69	\$ 1,798.00	\$ -
1/1/26	13291 Sierra Madre	S2S ADU	395-331-10	2/3/26	\$ 10,426.61	\$ 14,609.96	\$ 400.00	\$ 25,436.57	\$ 408.46	\$ -
12/8/25	12771 Wheeler Pl.	ADU	094-333-02	2/23/26	\$ 839.03	\$ 3,270.58	\$ -	\$ 4,109.61	\$ 554.87	\$ -
1/19/26	1592 Wyndham Court Rd.	ADU	502-011-16	2/26/26	\$ 1,164.47	\$ 2,609.62	\$ -	\$ 3,774.09	\$ 442.73	\$ -
1/27/26	12982 Ranchwood Rd.	ADU	104-474-02	2/20/26	\$ 906.83	\$ 3,579.50	\$ -	\$ 4,486.33	\$ 364.43	\$ -
Totals					\$ 22,594.89	\$ 44,770.72	\$ 400.00	\$ 67,765.61	\$ 4,481.15	\$ -
<i>Due to OCSAN</i>					<i>\$ 21,465.15</i>					

APPLICATIONS RECEIVED

Received	Address	Type of Development	APN	Permit Status
2/11/26	11141 Brunswick Way.	ADU	503-502-06	Pending customer response
2/9/26	1302 Risa Pl. Santa Ana	S2S	502-021-08	Pending Payment and Signature
2/23/26	13152 Shasta Way,	ADU	395-323-03	Pending customer response
2/10/26	11472 Skyline Dr.	S2S	502-372-29	Pending customer response
2/14/26	1015 Castlegate Ln.	ADU	502-102-02	Pending Payment and Signature

MEMO

TO: ENGINEERING AND OPERATIONS COMMITTEE
FROM: GENERAL MANAGER
SUBJECT: ENGINEERING REPORT – AMI PROJECT STATUS UPDATE
DATE: MARCH 18, 2026

Background

The purpose of this report is to provide a status update for the Advanced Metering Infrastructure project and provide updates to other Engineering related activities. A handout may be provided at the meeting.

Recommendation

Informational

Attachment(s):

None