

GENERAL MANAGER'S STATUS REPORT

November 12, 2020

Treatment Plants

The treatment plants continue to meet constituent discharge requirements on a routine basis.

Collection System

Crews are continuing with regular operations, daily inspections of District lift stations, issuance of correction notices for repairs on private laterals, and inspections on all repairs. Throughout the month, collection staff inspected waterways and the district effluent outfall line after all rain events. For the two month the District hydraulically cleaned 13,430 feet of line. Also, the District raised to grade 36 manholes.

Strategic Plan

Master Plan: The District is proceeding with three important steps in getting phase one of the Master Plan implemented.

- Engineering 100 percent complete
- Applied to the State Revolving Fund and are now on the list to be funded.
- Mitigated Negative Declaration has been approved.

Regulatory Compliance: District is maintaining a >90% compliance currently through the 2020 calendar year...i.e. < 2 SSO's, RWQCB Plant Discharge Requirements.

Customer Service: The District continues to maintain < 1% customer complaints.

Facilities & Infrastructure: The District entered into a MOU with the State on August 23, 2018 to replace the Cleghorn force main. The State is proceeding on the project.

There have been no discharge violations due to Equipment Failure.

Professional Development: All safety protocols are being utilized to promote "Zero Lost Time" due to injuries.

- Maintenance Staff conducted Smoke Testing on 11/02 & 11/03. in and around Old Mill Rd, 1000 Pines, Manzanita, Hillside, Springy Path, Springwater, 1000 Pines and Zurich Dr.
- On November 4 the annual hearing test, as required by OSHA, was conducted by Bio-Acoustical Corp.
- Dawn attended a Board of Directors secretary conference.
- Staff participated in Rim of the World Recreation and Park District "Cruisin' for Candy" event at Lake Gregory Elementary school.