

GENERAL MANAGER'S STATUS REPORT

June 9, 2022

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 month the district hydraulically cleaned 32,990 feet of line.

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 2021 calendar year...i.e., < 2 SSO's, RWQCB Plant Discharge Requirements.

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

Facilities & Infrastructure PowerPoint presentation

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.

- We have no discharge from Accountability for Sewer Use Fees Certain Inactive Debit Balance Accounts from last fiscal year. Received a grant from SWRCB for past due accounts of \$5,363.
- San Moritz grease interceptor has been installed.
- Smoke testing is scheduled for the South-East side of Lake Gregory from 06/13 – 06/17