### GENERAL MANAGER'S STATUS REPORT

## February 9, 2023

# **Treatment Plants**

The treatment plants continue to meet constituent discharge requirements on a routine basis. There have been no discharge violations due to Equipment Failure.

#### 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 last month the district hydraulically cleaned 5,156 feet of line. We also CCTV 146 feet for the month.

## Strategic Plan

The District is proceeding with in getting phase one of the Master Plan accomplished.

• Applied to the State Revolving Fund and are now on the list to be funded.

Regulatory Compliance: District is maintaining a >90% compliance currently through the 2023 calendar year...i.e., < 2 SSO's, RWQCB Plant Discharge Requirements.

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

<u>Facilities & Infrastructure</u> PowerPoint presentation

There have been no discharge violations due to Equipment Failure.

<u>Professional Development</u>: All safety protocols are being utilized to promote "Zero Lost Time" due to injuries. The district had the following safety tail gates for the month including:

Ron Scriven – CWEA Annual Conference 4-17-2023 to 4-22-2023

Dawn Grantham – General Managers Summit 6-23-2023 to 6-29-2023 taking "so you want to be a General Manager workshop".

Fire safe council meeting on the 26<sup>th</sup>.

Recouped 250,000 dollars from SDRMA from the PH fraud.