

# GENERAL MANAGER'S STATUS REPORT

February 13, 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. Last month the District hydraulically cleaned 8,296 feet of line and CCTV 3,120 feet of line in the Collection System.

## **Strategic Plan**

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

- Engineering 60 percent complete
- Applying to the State Revolving Fund. Proposed score 15 out of 16.
- CEQA + Jericho has prepared the draft project description. Mitigated Negative Declaration has been approved.

**Regulatory Compliance:** District is maintaining a >90% compliance currently through the 2019 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 engineer let us know they are planning to proceed in September of 2020. The State had a few delays they did not account for.

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.

- Working on renewing transparency certificate
- The staff viewed a free CSRMA webinar on fall protection
- The line maintenance crew found a live skunk in the sewer. Dave Crabtree retrieved it alive and well.