GENERAL MANAGER'S STATUS REPORT

January 14, 2021

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 November and December 2020, collection staff inspected waterways and the district effluent outfall line after all rain events. For the two months the District hydraulically cleaned 4,261 feet of line and televised 2,887 feet. Also, the District conducted 36,085 feet of smoke testing.

Strategic Plan

<u>Master Plan:</u> 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.

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

<u>Facilities & Infrastructure</u>: 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 States tentative start date is now September 21st.

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.

- Dawn completed the Board Clerk Conference and received a certificate
- COVID response
- New Electro-Mechanical Specialist
- Las Flores Ranch Outstation