GENERAL MANAGER'S STATUS REPORT

May 13, 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 month, collection staff inspected waterways and the district effluent outfall line after all rain events. For the month the District hydraulically cleaned 18,553 feet of line. Also, the District staff CCTV 13,972 feet of line.

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.

<u>Regulatory Compliance</u>: 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.

<u>Facilities & Infrastructure</u>: Cleghorn force main is finished and went online March 9th.

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.

- Covid-19 update
- The Southern California Alliance of Publicly Owned Treatment Works (SCAP) sent the District an email that we were mentioned as a well-managed collection system form the State Water Board Enforcement Division. The District was audited a few years ago without any changes.
- The District had the well at Seeley Creek Treatment Plant inspected and they removed 77 feet of roots in a 130 foot well. The flow went from 1 quarter GPM to 6 GPM. We are going to monitor the well to check for stability of the 6 GPM.