

GENERAL MANAGER'S STATUS REPORT

January 9, 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 two months the District hydraulically cleaned 5,723 feet of line and CCTV 4,052 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 is almost at 60 percent complete.
- Finished the application for the State Revolving Fund.
- CEQA + Jericho has completed the project.
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 and it is scheduled to be started September 2019. The State engineer called us and they are planning to proceed in September. They have not started as of yet.

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.

- In November we had an AQMD inspection. The inspector found some issues and all were resolved quickly.
- Dawn and I attended a CSDA seminar about Pensions and OPEB obligations.
- We collected 2 large boxes of toy donations for the Rim Family Services Holiday Toy Drive for Christmas