

GENERAL MANAGER'S STATUS REPORT

November 14, 2019

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 6,142 feet of line and CCTV 2,422 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
- Applying to the State Revolving Fund. Acquired a project manager for the loan.
- 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 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.

- Participated in the Rim of the World Park and Recreation Halloween event at Lake Gregory Elementary school. The District sponsored a booth and had a "poop toss" it was very well received. Approximately 600 attended the event.
- We have started purchasing the infrastructure for the update of the Farm Management effluent distribution.
- Completed the SSMP two-year update. The 5-year update is due October 2020.
- Changed out a Force Main valve at Lake Gregory Lift Station.
- Gave a Houston Creek Treatment Plat tour to 11 Girl Scouts.