

GENERAL MANAGER'S STATUS REPORT

September 12, 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 month the District hydraulically cleaned 8,247 feet of line and CCTV 7,332 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.
Report should be ready for public comment in September and to the Board in November.

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.

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.

- SCE broke one of our gravity sewer lines. They did not use USA before they dug. The District recovered \$3,335 in damages.
- The District staff helped put on the CWEA Vender Fair and Air Pack Derby. It was held at the San Moritz Lodge and had approximately 140 attending.