

## GENERAL MANAGER'S STATUS REPORT

September 10, 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. For the last month the District hydraulically cleaned 3,289 feet of line. Also 4,087 CCTV feet of the Collection System was inspected. The District raised to grade 18 man holes.

### **Strategic Plan**

**Master Plan:** 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.

**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. The State engineer let us know they are planning to proceed in September of 2020. The States tentative start date is now September 21<sup>st</sup>.

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.

- Dawn Grantham applied for and received a scholarship from the Special District Leadership Foundation. The scholarship is for the 2020 Board Secretary/Clerk conference.
- The District received a \$1,000 reimbursement for safety related items from Special District Risk Management Authority, SDRMA.