GENERAL MANAGER'S STATUS REPORT

January 10, 2019

Treatment Plants

The treatment plants continue to meet 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 8,375 feet of line and CCTV 7,500 foot of line in the Collection System.

Las Flores Ranch

The district has settled a law suit with the City of Hesperia with regards to the certification of the Final EIR for the Tapestry Project. Terra Verde and the District has in place a 50-year Contract Agreement to discharge our effluent on the SWRCB designated site.

Strategic Plan

<u>Master Plan:</u> The District is proceeding with three important steps in getting phase one of the Master Plan implemented.

- Engineering
- Applying to the State Revolving Fund.
- CEQA +

<u>SCADA</u>: Radio testing from Jobs Peak to the Ranch and from Jobs Peak to Bernard Lift Station is complete. All testing was successful.

Regulatory Compliance: District is maintaining a >90% compliance currently through the 2018 calendar year...i.e. <2 SSO's, RWQCB Plant Discharge Requirements.

<u>Customer Service</u>: The District continues to maintain < 1% customer complaints.

<u>Facilities & Infrastructure</u>: 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 October 2019.

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.

• Started a public outreach campaign to make the public aware of what not to flush down the toilet.