

GENERAL MANAGER - STATUS REPORT

February 13, 2025

Master Plan

Updated Master Plan approved. Staff continues to contact companies for quotes for the 2024-25 projects.

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

Professional Development: All safety protocols are being utilized to promote "Zero Lost Time" due to injuries. On-going safety training continues.

Succession Planning

Training is being continued for all workers to achieve certifications above current positions.

Notice of Violation (NOV)

We had a category 2 spill (Spills greater than or equal to 1,000 gallons that do not reach surface water) on 09/03/2024. Final report was submitted to Lahontan on 09/12/2024. So far, we have not heard anything from Lahontan.

The 5th, and final, report to the State for the NOV from July 2019 has been submitted.

On September 21, 2023 we received a Notice of Violation letter from Lahontan in response to the spill on March 15, 2023. With the help of Rick Dever, acting Chief Plant Operator at the time, Brandon Ricksecker, Operations Manager, and Staff we were able to create a response for Lahontan, which was submitted on October 23, 2023. John Yu from Lahontan confirmed receipt. As of today, we have not received any other communication from Lahontan.

Talking Points

- Seeley Creek WWTP slope failure has been repaired and in budget!
- District has received the Transparency Certificate from the Special District Leadership Foundation (SDLF) for the third time.
- SDRMA conducted a risk control evaluation and inspection report (safety audit) on our safety plan. They had no recommendations and felt we had a strong plan.
- Part of our emphasis on getting training up to speed, Operations and Collections crews attended a Gas Monitor Competence Training Class on 01/23/25 and Trench Shoring & Excavation Awareness Training on 02/06/25.
- On 02/11/25 all non-supervisor attended a live CSDA webinar, required every 2 years, for anti-harassment. All supervisors have completed their training as well.
- Continued work with Laura Dyberg, Mountain Rim Fire Safe Council.
- Working with Streamline to create a new ADA Compliant website.
- Installing front and rear recording cameras on all District vehicles.
- Jeanette and I attended a training forum at SBCERA.