



## **August 14, 2018 – Superintendent’s Report**

### **ADMIN UPDATE:**

The Utility is seeking approval for the following DRF’s related to our State Revolving Fund loan projects:

DRF 45 - Tank Industry Consultants \$30,761.00 for engineering and inspection services related to the Oaklandon Tower Project. These fees have been paid by the utility already and this DRF is needed so we can be reimbursed via our SRF loan.

The Oaklandon Tower is now filled and back in service. Remaining work includes fence installation, site restoration and touch-up painting after T-Mobile completes relocating their comm gear onto the tower.

DRF 46 – Graves Plumbing \$221,209.00 for construction work on the Richardt WTP Project Wessler related to Pay Application #12.

This project is fast nearing completion and we are also seeking approval of a Change Order this evening per a previous explanatory email sent to you all. In summary, the additional work of the bulk bleach storage building, floor drains in the well houses, phosphate feed equipment and lighting installation is recommended for approval. Please note that the final CO amount is somewhat higher than the \$58,611.71 previously provided as the electrical part of the bulk bleach building was omitted.

DRF 47 – Wessler Engineering services related to our Phase I improvements and includes design and bid phase work on the well field improvements as well as construction inspection and admin on the Richardt WTP project.

The Utility also issued a water and sanitary sewer availability letter for Meyer Plastics, which is building a new facility at 59th & Sunnyside Road.

There are no other major items of note to report at this time.

### **Operational Data:**

#### **July Totals**

##### **SANITARY SEWER SYSTEM**

- 10 – Lift Station work orders completed.
- 11 – Grinder pump work orders completed.
- 11 – Sanitary sewer manholes repaired.
- 1 – Sanitary sewer lateral abandonment.
- 13,985 LF of sanitary sewer main cleaned.
- 2 – Grinder pumps rebuilt “in house”.
- Mowing of all lift station locations performed.

##### **LOCATES/LEAK LOCATING/VALVE TURNING/HYDRANT MAINTENANCE/INSPECTIONS**

- 22 – Fire hydrant repairs completed.
- 11 – Water main valves exercised.
- 17 – Water main valve boxes repaired.
- 1025 – Line locates completed.
- 7 – Water main shut outs completed for repairs.
- 2 – Water main/service line leak investigations completed.
- 1 – Plan review performed.
- 9 – Projects inspected.
- Non-metered water usage/loss approximately 11,500 gallons.

## **WATER DISTRIBUTION**

- Non-metered water usage/loss, approximately 2,152,125 gallons from main breaks.
- Non-metered water usage/loss, approximately 26,784 gallons from service line leaks.
- 6 – Water main breaks repairs completed.
- 6 – Water meter pits installed/replaced.
- 1 – Water service line leak repaired.
- 3 – Concrete restoration jobs completed “in house”.
- 3 – Concrete restoration jobs contracted out.
- 1 – Asphalt restoration contracted out.
- 18 – Yard restorations completed “in house”.

## **WATER PLANT/WELL ACTIVITY**

### **FHWTP**

- Repaired air leak on backwash valve.
- Painted new doors at pump house.
- Cut grass and trimmed trees at Well field.
- Relocated antenna for Mission at Well #10.
- Contractor made repairs to HS pump 3.

### **ILWTP**

- Re-built fluoride pump.
- Made repairs to Mission boards at plant.
- Made repairs to Mission boards at Wells.
- Painted new doors at plant.
- Cut grass at Well field.
- Repaired leaks on chlorine pump and plumbing.
- Installed new control relays at Well #14.

### **RWTP**

- Well #2 has been taken out of service and rehab as part of the WTP project.

### **Oaklondon Tower**

- Tower is back in service from painting and structural repairs. Waiting for cellular equipment to be installed back on tower so concrete and yard restorations can be made before opening the park back up to the public.

## **BUSINESS OFFICE/SERVICE DEPARTMENT**

- July Totals will be on next USB report.

## **BILLING ADJUSTMENTS:**

5041 Travis Dr. – Customer is requesting an adjustment in the sewer portion of the bill in them amount of \$322.65 due to a spigot leak. We recommend approval.

7310 Westchester Dr. = Customer is requesting an adjustment in the sewer portion of the bill in the amount of \$1201.46 due to a slab leak. We recommend approval.

9921 Cherry Tree Ln- Customer is requesting an adjustment in the sewer potion of the bill in the amount of \$481.96 due to a service line leak. We recommend approval.

4943 Leone Dr. – Customer is requesting an adjustment in the sewer portion of the bill in the amount of \$706.57 due to a slab leak. – We recommend approval.

8422 Harrison Dr. – Customer is requesting an adjustment in the sewer portion of the bill in the amount of \$453.88 due to an internal plumbing leak that did not enter the sewer. We recommend approval.