



September 25, 2018 – Superintendent’s Report

ADMIN UPDATE:

The Utility is seeking approval of DRF #52 for Wessler Engineering work associated with the Wellfield Improvements and Richardt WTP projects.

The Utility has met with Shrewsbury Engineers to begin the process of design on two water main projects that will eliminate 4 dead end mains and provide domestic and fire service at 5400 Carroll Road and on 62nd Street from Veteran’s Park to the east at the dead end main at 12534 East 62nd Street. Eliminating dead end mains will improve water quality and firefighting will be improved considerably. These projects are funded by our water capital projects fund.

The Utility is preparing RFQ’s to relocate two exposed water mains in the State Park that need to be addressed. Once the necessary approvals are secured from IDNR and we have selected our contractor we will proceed with this work and plan to be done before December 1st.

The Utility is preparing RFQ’s to replace a water main on the Richardt WTP site that feeds the subdivision immediately west of the plant so that there is a new main under the coming new pavement. This too will be funded out of our water capital projects fund and will be completed prior to pavement work being completed on the WTP site.

Operational Data:

SANITARY SEWER SYSTEM

- Performing routine maintenance and upkeep on lift stations and grinder pump stations.

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

- Performing routine line locates, inspections, emergency shut outs for repairs.
- Preparing to begin Fall water main flushing of the entire distribution grid starting October 1, 2018.

WATER DISTRIBUTION

- Performing routine water main repairs, service line repairs, vehicle repairs and maintaining street and sidewalk cuts until final restorations can be made.

WATER PLANT/WELL ACTIVITY

- Performing routine maintenance and daily routines to make sure water treatment plants are operating properly.

BUSINESS OFFICE/SERVICE DEPARTMENT

August Totals

- 14,734 Active accounts.
- 1,313 Work orders completed.

BILLING ADJUSTMENTS:

4524 PAYTON AVE – Customer is requesting an adjustment on the sewer portion of their bill in the amount of \$2104.42 due to a slab leak. The leak altered the customers average consumption for the summer sewer rate, corrected customers true average and made the adjustment to the sewer at the true average consumption. We recommend approval.

