



January 8, 2019 – Superintendent’s Report

ADMIN UPDATE:

There are no major project updates at this time and the LU staff are busy working on the annual CMOM Report to the EPA concerning our sanitary sewer operations as well as preparing for 2019 activity with respect to getting blanket Purchase Orders in place.

The Utility management is seeking approval to issue a PO to the contractor with the lowest quote to remove excavated materials presently stockpiled at the 59th Street Maintenance Garage property.

Operational Data: December Totals

SANITARY SEWER SYSTEM

- 22 – Sanitary sewer work orders performed.
- 2 – Sanitary sewer grinder pump station work orders performed.
- 142 LF of sanitary sewer main cleaned.

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

- 4 – Fire hydrant repairs performed.
- 233 – Fire hydrant pump outs performed.
- 3 – Fire hydrant inspections performed.
- 48 – Water main valve boxes repaired.
- 537 – Utility line locates performed.
- 1 – Water main shut-outs performed for repairs.
- 2 – Water line leak investigates performed.
- 2 – Plan reviews performed.

WATER DISTRIBUTION

- 1 – Water main break repair performed.
- 2 – Water service line meter pit installs performed.
- 4 – Water service line repairs performed.

WATER PLANT/WELL ACTIVITY

FHWTP

- Repaired pneumatic backwash valve.
- Cleaned chemical injector quills at pump and filter buildings.
- Installed chemical spill kits at pump and filter buildings.
- Housekeeping/cleaning.

ILWTP

- Cleaned air intake screens on aerators.
- Repaired leak on post chlorine feed line.
- Cleaned chlorine post injection quill.
- Installed chemical spill kits.
- Housekeeping/cleaning.

RWTP

- Cleaned chlorine injection quill.
- Troubleshoot Well #2 control issues.
- Re-wired Mission controls for alarms.
- Installed chemical spill kits.

Winding Ridge

- Winterized drain and valve connection.
52nd Street Tower
- Removed tree by barn that was causing roof damage.

BUSINESS OFFICE/SERVICE DEPARTMENT
December totals will be provided at January 22nd meeting

BILLING ADJUSTMENTS:

12658 Doe Ln. – Customer is requesting an adjustment in the amount of \$428.95 in the sewer portion of the bill due to an outside spigot leak. We Recommend approval

11531 Long Lake Dr. – Customer is requesting an adjustment in the amount of \$449.83 in the sewer portion of the bill due to an outside spigot leak. We Recommend approval