

Town of New Hartford
Water Pollution Control Authority
Regular Meeting April 1, 2021

HAND OUTS

Minutes – March 4, 2021

Financial Reports:

- Aged Payables
- Income Statement
- Account Register
- Income Statement – 12 months

Aquarion Water Company Operations Report – March 2021

**New Hartford Water Pollution Control Authority
TOWN OF NEW HARTFORD, CONNECTICUT
REGULAR MEETING MINUTES
Thursday, March 4, 2021 at 7:00 PM
Held Remotely Via Zoom**

PRESENT: Chairman Denton Butler, Mary Beth Greenwood, Michael LeClaire, Wes Marsh, Polly Pobuda, Joe Toro, and First Selectman Dan Jerram.

ABSENT: David Douyard.

Mr. Butler called the meeting to order at 7:04PM.

1. APPROVE MINUTES – February 4, 2021:

The February 4, 2021 Minutes ought to include the following modifications:

The portion of text in the third paragraph that reads, "...*Mr. Marsh questioned the charge for...*" should instead read, "...*Ms. Greenwood questioned the charge for...*"

MOTION: Ms. Pobuda, Ms. Greenwood second, to approve the February 4, 2021 Minutes as amended; unanimously approved.

MOTION: Mr. Toro, Mr. Marsha second, to approve the January 7, 2021 Minutes; unanimously approved.

2. FINANCIAL RESULTS – February FY 20-21 Update

A. Aged Receivables & Revenue Report.

Mr. Butler reported that the newly hired Assistant Bookkeeper Erin Phalen had forwarded to him the aged receivables and revenue report and will see that the rest of the Board receives it, too. He noted that there was currently \$82K in revenues and \$33,405 in payables pending. He noted that outstanding payables include the grinder pumps at Prospect Street and the intersection of Route 44 and the Route 219 wet well.

3. OPERATIONS REPORTS SEWER (AWC) & WATER (TWC):

The Board reviewed operations reports from Aquarian Water Company and The Torrington Water Company (TWC) that had been previously emailed.

Ms. Greenwood questioned the notation regarding the recycling of 78,000 gallons of decant and the avoidance of hauling twelve trucks off site. Mr. Butler indicated that this would be attributable to seasonal events with the weather and organics. He explained that the holding capacity on the sludge is very limited.

4. OTHER BUSINESS/CORRESPONDENCE TO COME BEFORE THE WPCA:

A. FOG Incidents.

Mr. Butler updated the Board regarding the FOG incidents at 200 Main Street. He reminded the Board that the Association had their first incident in 2016 at which time this Board absorbed the cost. He noted that he had advised the president of the Association of the cost for these incidents as a sum of \$3,405. The president of the association had confirmed that the association would be honoring the cost for the repairs, according to Mr. Butler.

Mr. Butler reported that a Hach dissolve oxygen meter had failed, and the plant had secured a loan as to not have done so could have resulted in a fine. Mr. Butler also sought approval for a

\$750 expenditure to camera a section of the Main Street sewer. He explained that a potential buyer of 599 Main Street had inquired about the sewer connection and after his reviewing all the maps and documents, there was too much conflicting information not to camera the area. Mr. Butler explained that cameraing will allow a determination to be made as to what was in the area, whether what is there is in a condition in which it would accept effluent so that it could be processed at the plant, and if it is connected to what was done when the sewers were moved into the sidewalk in that area. Mr. Butler also sought approval for an expenditure to power wash the wet well at the intersection of Routes 219 and 44 prior to the installation of the grinder pump.

Ms. Pobuda questioned whether there was a chance of failure due to the pressure of power washing. Mr. Butler indicated that he did not think so.

MOTION: Mr. Marsh, Mr. Toro second, to approve an expenditure not to exceed \$1800 for replacement of the Hach dissolve oxygen meter, \$750 to camera Main Street, and \$1500 to power wash the wet well prior to the installation of a grinder pump; unanimously approved.

B. WPCA Water Main Claim.

Mr. Butler reported that earlier in the afternoon on the date of this meeting, he had received a release form from Eversource, confirming their acceptance of responsibility for the water main break at Wickett Street.

C. Asset Sale – Discussion.

Mr. Butler reported a mailer that will be forwarded by Aquarian ahead of the referendum on the sale of the assets.

Mr. Butler relayed experiences he has had with numerous residents, noting that he had discovered that many of these individuals opposing the sale have not been informed with accurate facts. Mr. Marsh countered that in his discussion with his neighbors on the south side of town, many are planning to approve the sale of the town's water assets. He agreed that much of what has been put out opposing the sale offer no viable solutions to the proposal and fail to realize how significant the problems are. Mr. Toro noted that social media reveals the many misconceptions that are out there. He praised Selectman Alesia Kennerson for attempting to share facts. Ms. Greenwood reported receiving inquiries from people questioning what the proposal was all about, explaining that often with referendums, voters are not informed despite efforts to get the message out. She noted that it is a very complicated matter. Ms. Pobuda noted that she has referred many people to the Town's website to gain more information. Mr. LeClaire indicated that he has advised people he has met to do the same. Mr. Jerram indicated that he has spoken with many, many residents, too.

MOTION: Ms. Pobuda, Ms. Greenwood second, to adjourn at 7:46PM; unanimously approved.

**Respectfully submitted,
Pamela A. Colombie
Recording Clerk**

WPCA
Aged Payables

| | | | | |
|----------------------|-------------|-----------------|-----------------------|--------------|
| Account Balance | \$91,062.41 | TWC Pymts | 3/19/2021 - 3/25/2021 | \$6,265.78 |
| Outstanding Invoices | \$23,098.32 | Total TWC Bills | | \$165,262.00 |

Outstanding Invoices

| | <u>Amount</u> | <u>Invoiced</u> | <u>Due Date</u> |
|-------------------------------|---------------------|-----------------|-----------------|
| Addison Electric | \$ 312.00 | 3/10/2021 | 4/10/2021 |
| New Hartford Liens & Releases | \$ 200.00 | 3/15/2021 | Upon Receipt |
| Frontier | \$ 512.00 | 3/15/2021 | 4/8/2021 |
| Eversource | \$ 8,507.27 | 2/23/2021 | 4/1/2021 |
| Mommar | \$ 823.23 | 3/4/2021 | 4/4/2021 |
| Tower Generator | \$ 1,244.00 | 3/1/2021 | Upon Receipt |
| TWC Routine | \$ 8,622.32 | 3/15/2021 | 4/15/2021 |
| TWC NR | \$ 1,350.00 | 3/15/2021 | 4/15/2021 |
| Veolia | \$ 1,527.50 | 3/9/2021 | 4/9/2021 |
| | <u>\$ 23,098.32</u> | | |

***Debt Service/WWTP,**
USDA Modified Town Loan

| | | | | |
|---------------------------|----------|-----------|----------|--------------------|
| \$16,536.77 quarter pymts | 8/1/2017 | 11/1/2017 | 2/1/2018 | 5/1/2018 |
| \$16,536.77 quarter pymts | 8/1/2018 | 11/1/2018 | 2/1/2019 | 5/1/2019 |
| \$16,536.77 quarter pymts | 8/1/2019 | 11/1/2019 | 2/1/2020 | 5/1/2020 |
| \$3,250.00 quarter pymts | 8/1/2019 | 11/1/2019 | 2/1/2020 | 5/1/2020 |
| | 8/1/2020 | 11/1/2020 | 2/1/2021 | |
| | 8/1/2020 | 11/1/2020 | 2/1/2021 | |
| | | | | suspended payments |

*By vote of the Board of Selectmen policy was changed to reflect a suspension of discounted payments retroactive from 8/1/2017 to FYE 2021.

NEW HARTFORD WPCA
Income Statement
For the Nine Months Ending March 31, 2021

| | Current Month | | Year to Date | |
|--------------------------------|----------------|----------|---------------|--------|
| Revenues | | | | |
| PAYMENTS RECEIVED | \$ 16,232.11 | 100.00 | \$ 496,337.42 | 99.19 |
| Lien Balances paid | 0.00 | 0.00 | 3,195.57 | 0.64 |
| Other Income | 0.00 | 0.00 | 848.00 | 0.17 |
| Total Revenues | 16,232.11 | 100.00 | 500,380.99 | 100.00 |
| Cost of Sales | | | | |
| Total Cost of Sales | 0.00 | 0.00 | 0.00 | 0.00 |
| Gross Profit | 16,232.11 | 100.00 | 500,380.99 | 100.00 |
| Expenses | | | | |
| ROUTINE SERVICES -WATER | 8,622.32 | 53.12 | 77,600.88 | 15.51 |
| Electricity/Water | 0.00 | 0.00 | 22,668.03 | 4.53 |
| Phone/Communications | 512.00 | 3.15 | 4,454.01 | 0.89 |
| Returned Check Fees | 0.00 | 0.00 | 20.00 | 0.00 |
| Non-Routine Water | 3,195.00 | 19.68 | 36,059.84 | 7.21 |
| Treatment Sup/Water | 0.00 | 0.00 | 6,988.96 | 1.40 |
| Licenses & Permits | 0.00 | 0.00 | 797.25 | 0.16 |
| Misc Water | 0.00 | 0.00 | 3,100.00 | 0.62 |
| DEBT SERVICE-WATER | 0.00 | 0.00 | 32,141.00 | 6.42 |
| TWP ROUTINE - SEWER | 17,792.00 | 109.61 | 159,081.00 | 31.79 |
| Electricity/Sewer | 0.00 | 0.00 | 33,221.79 | 6.64 |
| Telephone/Communications | 0.00 | 0.00 | 1,912.32 | 0.38 |
| Plant Supplies/Sewer | 281.29 | 1.73 | 3,139.49 | 0.63 |
| Sludge Hauling&Cleaning | 1,527.50 | 9.41 | 6,873.75 | 1.37 |
| Non-Routine Sewer | 2,531.00 | 15.59 | 46,665.77 | 9.33 |
| Fuel/Sewer | 0.00 | 0.00 | 728.23 | 0.15 |
| Chemicals | 1,939.61 | 11.95 | 4,142.28 | 0.83 |
| Lab Services/sampling | 0.00 | 0.00 | 7,254.00 | 1.45 |
| permit/sewer | 0.00 | 0.00 | 1,722.50 | 0.34 |
| Misc Sewer | 0.00 | 0.00 | 3,704.00 | 0.74 |
| Paines | 0.00 | 0.00 | 511.38 | 0.10 |
| WWTP Short-lived assets | 0.00 | 0.00 | 59.56 | 0.01 |
| Prospect Street | 0.00 | 0.00 | 4,221.15 | 0.84 |
| Admin Staff and Office Expense | 200.00 | 1.23 | 320.00 | 0.06 |
| Legal & Prof Fees/Water & Sewe | 0.00 | 0.00 | 2,587.00 | 0.52 |
| Total Expenses | 36,600.72 | 225.48 | 459,974.19 | 91.92 |
| Net Income | \$ (20,368.61) | (125.48) | \$ 40,406.80 | 8.08 |

For Management Purposes Only

NEW HARTFORD WPCA
Account Register
 For the Period From Mar 1, 2021 to Mar 31, 2021
 1050-002 - NW Checking

Filter Criteria includes: Report order is by Date.

| Date | Trans No | Type | Trans Desc | Deposit Amt | Withdrawal Amt | Balance |
|---------|-----------|------------|-----------------------------|-------------|----------------|-----------|
| | | | Beginning Balance | | | 59,661.55 |
| 3/2/21 | 3/2/21 | Deposit | NHWPCA Customers | 1,156.68 | | 60,818.23 |
| | | Deposit | NHWPCA Customers | 1,607.95 | | 62,426.18 |
| | | Deposit | NHWPCA Customers | 540.15 | | 62,966.33 |
| 3/8/21 | 3/8/21 | Deposit | NHWPCA Customers | 1,545.54 | | 64,511.87 |
| | | Deposit | NHWPCA Customers | 397.00 | | 64,908.87 |
| | | Deposit | NHWPCA Customers | 471.24 | | 65,380.11 |
| 3/9/21 | 3/19/21 | Deposit | NHWPCA Customers | 200.00 | | 65,580.11 |
| | | Deposit | NHWPCA Customers | 150.00 | | 65,730.11 |
| | | Deposit | NHWPCA Customers | 68.96 | | 65,799.07 |
| | | Deposit | NHWPCA Customers | 210.18 | | 66,009.25 |
| | | Deposit | NHWPCA Customers | 590.60 | | 66,599.85 |
| | | Deposit | NHWPCA Customers | 3,028.03 | | 69,627.88 |
| 3/19/21 | 3/19/2021 | Deposit | NHWPCA Customers | 303.18 | | 69,931.06 |
| 3/23/21 | 3/23/21 | Deposit | NHWPCA Customers | 4,904.62 | | 74,835.68 |
| 3/24/21 | 3/24/21 | Deposit | NHWPCA Customers | 681.37 | | 75,517.05 |
| | | Deposit | NHWPCA Customers | 376.61 | | 75,893.66 |
| 3/29/21 | 4661 | Withdrawal | Addison Electric | | 312.00 | 75,581.66 |
| 3/29/21 | 4661 V | Withdrawal | Addison Electric | | -312.00 | 75,893.66 |
| 3/29/21 | 4662 | Withdrawal | Town of New Hartford Town | | 200.00 | 75,693.66 |
| 3/29/21 | 4662 V | Withdrawal | Town of New Hartford Town | | -200.00 | 75,893.66 |
| 3/29/21 | 4663 | Withdrawal | Frontier Communications | | 512.00 | 75,381.66 |
| 3/29/21 | 4663 V | Withdrawal | Frontier Communications | | -512.00 | 75,893.66 |
| 3/29/21 | 4664 | Withdrawal | EVERSOURCE | | 8,507.27 | 67,386.39 |
| 3/29/21 | 4664 V | Withdrawal | EVERSOURCE | | -8,507.27 | 75,893.66 |
| 3/29/21 | 4665 | Withdrawal | Momar | | 823.23 | 75,070.43 |
| 3/29/21 | 4665 V | Withdrawal | Momar | | -823.23 | 75,893.66 |
| 3/29/21 | 4666 | Withdrawal | Tower Generator Service LLC | | 1,244.00 | 74,649.66 |
| 3/29/21 | 4666 V | Withdrawal | Tower Generator Service LLC | | -1,244.00 | 75,893.66 |
| 3/29/21 | 4667 | Withdrawal | Veolia Water North America | | 1,527.50 | 74,366.16 |
| 3/29/21 | 4667 V | Withdrawal | Veolia Water North America | | -1,527.50 | 75,893.66 |
| 3/29/21 | 4668 | Withdrawal | Torrington Water | | 1,350.00 | 74,543.66 |
| 3/29/21 | 4668 V | Withdrawal | Torrington Water | | -1,350.00 | 75,893.66 |
| 3/29/21 | 4669 | Withdrawal | Torrington Water | | 8,622.32 | 67,271.34 |
| 3/29/21 | 4669 V | Withdrawal | Torrington Water | | -8,622.32 | 75,893.66 |
| 3/29/21 | 4670 | Withdrawal | Momar | | 823.23 | 75,070.43 |
| 3/29/21 | 4671 | Withdrawal | Addison Electric | | 312.00 | 74,758.43 |
| 3/29/21 | 4672 | Withdrawal | Veolia Water North America | | 1,527.50 | 73,230.93 |
| 3/29/21 | 4673 | Withdrawal | Tower Generator Service LLC | | 1,244.00 | 71,986.93 |
| 3/29/21 | 4674 | Withdrawal | Town of New Hartford Town | | 200.00 | 71,786.93 |
| 3/29/21 | 4675 | Withdrawal | Frontier Communications | | 512.00 | 71,274.93 |
| 3/29/21 | 4676 | Withdrawal | Torrington Water | | 1,350.00 | 69,924.93 |
| 3/29/21 | 4677 | Withdrawal | Torrington Water | | 8,622.32 | 61,302.61 |
| 3/29/21 | 4678 | Withdrawal | EVERSOURCE | | 8,507.27 | 52,795.34 |
| Total | | | | 16,232.11 | 23,098.32 | |

NEW HARTFORD WPCA
Income Statement - 12 Periods
For July 1, 2020 through June 30, 2021

| | Period 1 | Period 2 | Period 3 | Period 4 | Period 5 | Period 6 | Period 7 | Period 8 | Period 9 | Period 10 | Period 11 | Period 12 |
|--------------------------------|--------------|-----------|-------------|-----------|-----------|------------|-----------|-------------|-------------|-----------|-----------|-----------|
| Revenues | | | | | | | | | | | | |
| PAYMENTS RECEIVED | \$ 80,164.15 | 70,857.88 | 8,951.65 | 61,544.99 | 58,796.97 | 54,796.44 | 64,959.23 | 80,034.00 | 16,232.11 | 0.00 | 0.00 | 0.00 |
| Lien Balances paid | 0.00 | 1,065.19 | 2,130.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Revenues | 80,164.15 | 71,923.07 | 11,082.03 | 61,544.99 | 58,796.97 | 55,644.44 | 64,959.23 | 80,034.00 | 16,232.11 | 0.00 | 0.00 | 0.00 |
| Cost of Sales | | | | | | | | | | | | |
| Total Cost of Sales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Gross Profit | 80,164.15 | 71,923.07 | 11,082.03 | 61,544.99 | 58,796.97 | 55,644.44 | 64,959.23 | 80,034.00 | 16,232.11 | 0.00 | 0.00 | 0.00 |
| Expenses | | | | | | | | | | | | |
| ROUTINE SERVICES -WATER | 8,622.32 | 8,622.32 | 8,622.32 | 8,622.32 | 8,622.32 | 8,622.32 | 0.00 | 17,244.64 | 8,622.32 | 0.00 | 0.00 | 0.00 |
| Electricity/Water | 1,911.18 | 1,731.62 | 1,657.09 | 1,728.78 | 1,944.11 | 2,145.67 | 0.00 | 11,549.58 | 0.00 | 0.00 | 0.00 | 0.00 |
| Phone/Communications | 512.00 | 512.00 | 512.00 | 341.33 | 512.00 | 512.00 | 0.00 | 1,040.68 | 512.00 | 0.00 | 0.00 | 0.00 |
| Returned Check Fees | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Non-Routine Water | 3,061.45 | 1,035.14 | 1,681.43 | 4,145.21 | 3,065.77 | 9,180.67 | 0.00 | 10,695.17 | 3,195.00 | 0.00 | 0.00 | 0.00 |
| Treatment Sup/Water | 0.00 | 1,747.24 | 1,747.24 | 0.00 | 0.00 | 1,747.24 | 0.00 | 1,747.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| Licenses & Permits | 470.00 | 0.00 | 0.00 | 0.00 | 327.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc Water | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DEBT SERVICE-WATER | 32,141.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TWP ROUTINE - SEWER | 17,443.00 | 17,443.00 | 17,443.00 | 17,792.00 | 17,792.00 | 17,792.00 | 17,792.00 | 17,792.00 | 17,792.00 | 0.00 | 0.00 | 0.00 |
| Electricity/Sewer | 4,839.43 | 4,344.72 | 4,186.30 | 4,012.86 | 4,748.36 | 5,157.51 | 0.00 | 5,932.61 | 0.00 | 0.00 | 0.00 | 0.00 |
| Telephone/Communications | 234.47 | 236.06 | 234.47 | 237.60 | 238.59 | 238.59 | 0.00 | 492.54 | 0.00 | 0.00 | 0.00 | 0.00 |
| Plant Supplies/Sewer | 0.00 | 482.93 | 1,376.94 | 613.53 | 384.80 | 0.00 | 0.00 | 0.00 | 281.29 | 0.00 | 0.00 | 0.00 |
| Sludge Hauling&Cleaning | 0.00 | 763.75 | 0.00 | 763.75 | 763.75 | 0.00 | 0.00 | 3,055.00 | 1,527.50 | 0.00 | 0.00 | 0.00 |
| Non-Routine Sewer | 3,720.00 | 650.74 | 8,352.45 | 3,829.07 | 2,170.95 | 8,063.45 | 850.31 | 16,497.80 | 2,531.00 | 0.00 | 0.00 | 0.00 |
| Fuel/Sewer | 0.00 | 356.70 | 0.00 | 11.27 | 0.00 | 0.00 | 0.00 | 360.26 | 0.00 | 0.00 | 0.00 | 0.00 |
| Chemicals | 1,086.29 | 0.00 | 0.00 | 0.00 | 1,116.38 | 0.00 | 0.00 | 0.00 | 1,939.61 | 0.00 | 0.00 | 0.00 |
| Lab Services/sampling | 949.00 | 1,261.00 | 748.00 | 623.00 | 1,216.00 | 673.00 | 0.00 | 1,784.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| permit/sewer | 1,722.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc Sewer | 0.00 | 0.00 | 2,860.00 | 0.00 | 0.00 | 844.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Paines | 113.64 | 56.82 | 56.82 | 56.82 | 56.82 | 56.82 | 0.00 | 113.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| WWTP Short-lived assets | 0.00 | 0.00 | 0.00 | 59.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Prospect Street | 4,221.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Admin Staff and Office Expense | 0.00 | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 |
| Legal & Prof Fees/Water & Sewe | 37.00 | 600.00 | 0.00 | 0.00 | 0.00 | 1,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Expenses | 81,084.43 | 39,844.04 | 49,598.06 | 42,837.10 | 42,959.10 | 57,003.27 | 18,642.31 | 91,405.16 | 36,600.72 | 0.00 | 0.00 | 0.00 |
| Net Income | (\$ 920.28) | 32,079.03 | (38,516.03) | 18,707.89 | 15,837.87 | (1,358.83) | 46,316.92 | (11,371.16) | (20,368.61) | 0.00 | 0.00 | 0.00 |



AQUARION
Water Company

Stewards of the Environment™

NEW HARTFORD WATER POLLUTION CONTROL AUTHORITY

Monthly Summary Detail

March 2021

- Daily and weekly effluent samples collected by Aquarion Water Company (AWC) were in compliance with the respective federal and state permit limits. AWC is awaiting the laboratory results for the March 31st sampling event.
- Sludge thickening operations included two trucks hauling sludge off-site during the month: one on March 12th and one on March 26th. As the weather warms up we need to increase the transfer of solids from the SBRs to the waste holding tanks to increase available solids storage within the SBRs. Doing so limits our holding capacity which will require more trucks but is needed in the change of seasons. On a positive note we did recycle 92,000 gallons of decant from solids separation in our holding tanks which eliminated the need for hauling an additional 14 trucks off-site.
- No collection system or WPCF call-outs after normal work hours occurred during the month.
- AWC operators cleaned the two effluent ultra screen Disk Filters, and flushed out all UV channels in preparation of this coming disinfection season which starts on April 1st.
- Plant water system was flushed out and put in service. The system was drained and isolated for the winter to prevent freezing of pipes.
- On March 8th American Rooter cleaned 219 pump station wet well of FOG in preparation of new pump install.
- On March 9th Blake Mechanical installed new pump at 219 pump station, the pump was wired by Addison Electrical.
- On March 15th AWC operator noticed during 219 pump station check that new pump was tripped out and would not reset. Addison Electrical was called to check electrical. The pump was believed to be jammed. Blake Mechanical was called to pull the pump. On March 16th Blake Mechanical pulled pump at 219 pump station. The pump was jammed with a 4 inch safety pin from the crane on their boom truck which fell in wet well during installation of the pump. Blake Mechanical is accepting all responsibility, will repair pump and reinstall at no cost.
- The contingency Pandemic Action Plan continues to be implemented by AWC.
- The average (total) flow from the WPCF during March was 0.046 million gallons per day (MGD) and the estimated (total) volume of wastewater treated was 1.411 MG.
- A total of 26 CBYD responses were completed during the month.