

September 20, 2019

ADEQ
Attn: Richard Healey
Via: Email

Dear Mr. Healey,

Please find listed below a Progress Report for the week of September 16, 2019 through September 20, 2019. The report details the maintenance and repairs performed at the Wastewater Treatment Plant located at Lincoln Street.

Retrofitting of drip lines.

Phase 1 – 12 Zones completed, and 12 zones connected to headers.
Phase 2 – Complete and noted in August 29, 2019 Progress Report.
Phase 3 – Complete and noted in August 16, 2019 Progress Report.

I have included copies of the invoice from Shovel Head Construction, LLC for work performed in the drip fields for September 16, 2019 through September 20, 2019. The invoices total \$12,125.00.

I have included a copy of the invoice from Aqua Tech Systems, Inc. for drip pipe that totals \$3,138.17. I have included a copy of the invoice from Core & Main for materials for the retrofitting that totals \$1,648.87. I have included a copy of the invoice from Anderson Electric & Plumbing Supply for materials for retrofitting that totals \$157.53. The total for the three invoices is \$4,944.57.

Haul-Off

Monday – Removed 16,400 gallons.
Tuesday – Removed 16,400 gallons.
Wednesday – Removed 16,400 gallons.
Thursday – Removed 16,400 gallons.
Friday – Removed 16,400 gallons.

I have included a copy of the invoices from White River. The invoices are for haul-off for the week of September 9, 2019 through September 13, 2019, and September 16, 2019 through September 20, 2019. The invoices total \$10,000. I have included a copy of the invoices from BBB Septic. The invoices are for haul-off for the week of September 3, 2019 through September 6, 2019, and September 9, 2019 through September 13, 2019. The invoices total \$7,970.00. The invoices show the total number of gallons they hauled each day. The trucks delivered the treated sewer to NACA.

Field Samples

Phase 1-4 had samples retrieved by the certified testing facility on September 13, 2019. Lab results and pictures were emailed Wednesday, September 18, 2019. The testing facility was scheduled to pull samples Friday, September 20, 2019, should there be any areas of ponding or pooling. The results will be provided with pictures when the results are received.

Please contact me should you have any questions.

Cynthia Black

CC: File