

September 30, 2019

ADEQ

Attn: Richard Healey,

Please find listed below a Progress Report for the week of September 23, 2019 through September 27, 2019. The report details the maintenance and repairs performed at the Wastewater Treatment Plant located at Lincoln Street and 5576 N Oak Street.

Retrofitting of drip lines.

Phase 4B – Zones three and four are being corrected from one to two zones per the plans. Work began on the supply and return line for the three zones connected to the wrong side.

I have included a copy of the invoice from Hunt-Rogers Materials, LLC for commercial stone used in the retrofitting of the lines. The invoice totals \$4,161.01. I have included a copy of the invoice from Anderson Electric & Plumbing Supply for materials for retrofitting that totals \$234.10. The total for the two invoices is \$4,395.11.

Rainfall for the week of September 23, 2019 through September 27, 2019 is as follows.

September 23, 2019 recorded rainfall at 7:00 am .25 inches.

September 24, 2019 recorded rainfall at 7:00 am .50 inches.

September 25, 2019 recorded rainfall at 7:00 am 2.0 inches.

September 26, 2019 recorded rainfall at 7:00 am 2.50 inches.

Haul-Off

Monday – Removed 12,700 gallons.

Tuesday – Removed 17,400 gallons.

Wednesday – Removed 18,400 gallons.

Thursday – Removed 18,400 gallons.

Friday – Removed 18,400 gallons.

I have included a copy of the invoice from White River. The invoice is for haul-off for the week of September 23, 2019 through September 27, 2019. The total is \$5,000.00. I have included a copy of the invoices from BBB Septic. The invoices are for haul-off for the weeks of August 19, 2019 through August 23, 2019 and September 23, 2019 through September 27, 2019. The invoices total \$9,580.00. The total for all three invoices is \$14,580.00. 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 25, 2019. Lab results and pictures were emailed Saturday, September 28, 2019.

Please contact me should you have any questions.

Cynthia Black

Cc: file