

**Regular Meeting of the Alleghany County Water District Board of Directors
Tuesday May 12, 2020 Meeting was held over the phone.**

1. Call to Order & Establish a Quorum The meeting was called to order by President Mehrmann at 6:08 pm. Directors present: Tobyn Mehrmann, Nancy Finney, Coral Spencer and G.M. Rae Bell. Late: Robbin DeWeese and CWO Bruce Coons; Absent: Gus Tenney. Secretary Amber Mehrmann was present and took minutes. Public Present: Vicky and Burns Tenney

2. Consent Calendar:

a.) A correction was made to the Treasurer's report. Motion made to approve the consent calendar by Nancy Finney and Coral Spencer 2nd **Ayes: Mehrmann, Finney, and Spencer Nays: 0 Absent: Tenney and DeWeese Abstain: 0**

3. Information/Discussion Items:

a) **Correspondence:** Provided on website.

b) **SRF Projects Update:** Provided in writing.

There was a question as to whether there would be a written report about the water rights and whether or not that report would be accessible by the public. It was verified by Rae that the legal packet will include a legal opinion and it would be accessible. It was stated that everything needs to be done correctly, making sure that the deal is iron clad.

c) Board member or Special Committee Reports:

d) **Staff Reports: CWO and GM Report:** The G.M. report was printed in the packet and the CWO report was posted to the website.

CWO Bruce Coons also requested volunteers to help get the lead and copper test in June. Tobyn Mehrmann, Coral Spencer and Rae Bell volunteered to do a water test. The tests had to be ready by June 2nd.

He also mentioned that the pipes at the manifold have been covered with a tarp to protect the piped from U.V. rays until they can be buried.

e) **Historical Church/Library Report:** none

f) **Park Report:** None

4. Unfinished Business

a) **Customer Accounts/Billings/Disconnects:** A vacant house in town was shut off for non-payment. One account paid after receiving a 48 hour notice.

b) There was a \$500 offer made to purchase the Memcor Unit. Nancy Finney made a motion to sell the unit and Coral Spencer 2nd **Ayes: Mehrmann, Finney, DeWeese and Spencer Nays: 0 Absent: Tenney Abstain: 0**

5. Public Response Time: None

6. New Business

a). One correction was made to the preliminary budget: \$360 for weed eating at the park needed to be taken off of the budget. Tobyn Mehrmann and Gus Tenney volunteered to weed eat the park so there is no expense.

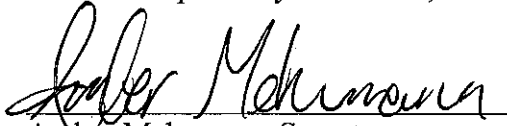
b.) Rae Bell requested that a 2nd exit would be helpful at the church and asked if she could change the contract to \$4000 for an additional door and trim. Robbin DeWeese made the motion and Coral Spencer 2nd **Ayes: Mehrmann, Finney, DeWeese and Spencer Nays: 0 Absent: Tenney Abstain: 0**

7. Next meeting Date, Items for next Agenda and Adjournment

Next meeting will take place on June 9, 2020, at 6:00 P.M.

There being no further business before the Board, the meeting was adjourned at: 6:37 P.M.

Minutes respectfully submitted,


Amber Mehrmann, Secretary

Correspondence:

Incoming: Information from State Fund Insurance about new employee vs contractor rules

Outgoing: Memo to all directors with detailed preliminary budget sheets, sent a letter asking our representatives in Congress to include special districts in all COVID-19 aid packets (special districts would be eligible to apply for help) this was done at Calif. Special District Association's request.

Alleghany County Water District

P.O. Box 860, Alleghany, CA 95910 ~ alleghanywater@gmail.com ~ Phone 530-287-3204

~ Established March 8, 1939 ~

CERTIFICATE OF POSTING

I, Amber Merhmann certify that the following document was posted on behalf of Alleghany County Water District, Sierra County California:

Agenda and meeting packet Regular Meeting, Meeting Date 5/12/20

In the following location(s):

Alleghany Post Office Bulletin Board (packets put in box for the public) and On the door of the Alleghany Firehouse (meeting location) on website
Emailed to email list as well.

On 5/8/20 (date)

A copy of which is attached hereto and by reference made a part herof.

Signed under penalty of perjury: X

Amber Merhmann
Amber Mehrmann



NOTICE

OF REGULAR MEETING OF THE BOARD OF DIRECTORS OF ALLEGHANY COUNTY WATER DISTRICT

Date: Tuesday May 12, 2020 Time: 6:00 pm

PHONE CONFERENCE

Dial-in number (US): (978) 990-5144

Access code: 6919768#

This agenda has been prepared and posted at least 72 hours prior to the regular meeting of the Board of Directors in accordance with the Ralph M. Brown Act. Agenda items are numbered for identification purposes only and will not necessarily be considered in the indicated order. Details and supporting materials concerning agenda items are available for public reference in the box at the Post Office at the time of agenda posting or on the district's website: alleghanywater.org

1. Call to Order & Establish a Quorum

2. Consent Calendar

- a) Approval of the agenda **NOTE: some items of old and new business have been temporarily "tabled" and do not appear on this condensed agenda. They will be brought back at a future date.**
- b) Reading and approval of the minutes for the regular meeting dated April 14, 2020.
- c) Ratification of Treasury Report and bill payments for the month of April 2020

3. Information/Discussion Items:

- a) Correspondence - provided in writing
- b) SRF Projects Update – written report in packet
- c) Staff Reports – Chief Water Operator (CWO) & General Manager (GM) written reports in packet

4. Unfinished Business (Discussion & Possible Action Items):

- a) Customer Accounts/Billings/Disconnects: One account at a vacant house was shut-off for non-payment. One other account escalated to a 48-hour shut-off notice but was paid.
- b) Ordinances, Policies & Procedures and Bylaws: nothing prepared for meeting.
- c) Sale of Memcor unit. There is an offer of \$500 for it. Good through May only.

5. New Business (Discussion & Possible Action Items):

- a) Preliminary Budget for FY 20/21 provided. Adoption will be on the June agenda
- b) Amendment to Historical Church work contract for shingle replacement (see GM report).

6. **Public Response Time:** The public may be heard before or during the consideration of any agenda item to be considered by the board, subject to reasonable time limitations for each speaker. Members of the public may address matters under the jurisdiction of the Board of Directors, and not on the posted agenda, provided that no action shall be taken by the board unless the matter is deemed urgent by a 2/3 vote.

7. Next meeting date, Items for next Agenda & Adjournment.

Next regular meeting, June 9, 2020 6:00 pm at the Alleghany Firehouse Next meeting agenda items:

Preliminary Budget Adoption, contract renewals Secretary, GM and meter reader. Consideration of \$25 per month pay increase for Edda Snyder.

Upon request, Agendas will be made available in alternative formats to accommodate persons with disabilities. Please make your request to District Secretary, P.O. Box 860, Alleghany CA 95910 specifying your disability and the format in which you would like to receive this Agenda and future Agendas as well.

Alleghany County Water District

Treasurer's Report

April 2020

MAIN ACCOUNT

Beginning Balance \$ 13,405.29

Deposits

| Date | From: | For: | Amount |
|------|--------------------------|-------|--------------|
| 4/3 | Planning Project Payment | STATE | \$ 88,870.85 |
| 4/23 | Customers | Water | \$ 1,006.81 |

Deposits Total \$ 89,877.66

Expenditures

| Ck # | Date | To: | For: | Amount |
|------|------|------------------------|---|--------------|
| 1109 | 4/6 | Postmaster | Postage | \$ 4.10 |
| 5499 | 4/6 | Altec Engineering | Tank Engineering | \$ 62,047.65 |
| 5500 | 4/6 | Aqua Sierra | Tank Project | \$ 16,744.31 |
| 5501 | 4/6 | VOID | | |
| 5502 | 4/6 | Boden | Auditor Fees | \$ 2,800.00 |
| 5503 | 4/6 | CRWRMA | Membership Fees | \$ 4,374.00 |
| 5504 | 4/6 | Rae Bell Arbogast | January & February State Projects | \$ 781.25 |
| EFT | 4/23 | EDD | Payroll Liabilities | \$ 100.91 |
| 5505 | 4/23 | United States Treasury | | \$ 441.12 |
| 5506 | 4/23 | Rae Bell Arbogast | Tax Forms and 1/3 QuickBooks payroll subscription | \$ 234.78 |
| 5507 | 4/23 | AT&T | | \$ 38.95 |
| 5508 | 4/23 | B&C | Supplies and Maintenance | \$ 299.45 |
| 5509 | 4/23 | Cranmer Engineering | Water Tests | \$ 44.00 |
| 5510 | 4/23 | Ferguson Enterprises | Supplies and Maintenance | \$ 410.33 |
| EFT | 4/28 | PG&E | Pumphouse | \$ 269.03 |

Expenditures Total \$ 88,589.88

Ending Main Account Balance \$ 14,693.07
 Less Contingency Fund Balance \$ (10,000.00)
 Plus Undeposited Funds \$ 3,426.00
 Available Funds \$ 8,119.07

NON-ENTERPRISE ACCOUNT (Historical Church & Park)

Beginning Balance \$ 8,157.95

Deposits

| Date | From: | For: | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Deposits Total \$ -

Expenditures

| Ck # | Date | To: | For: | Amount |
|------|------|-----|------|--------|
|------|------|-----|------|--------|

Expenditures Total \$ -

Report Prepared by Edda Snyder

Verified against Bank Statement

Ending Non-enterprise Account Balance \$ 8,157.95

x
Print

| | |
|---------------------------|-------------|
| Historical Church Balance | \$ 7,348.46 |
| Park Balance | \$ 809.49 |

Alleghany County Water District

P.O. Box 860
 Alleghany, CA 95910

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2020 | SRF-24 |

| |
|--|
| Bill To |
| SWRCB Division of Financial Ass. Attn: Disbursement Unit P O Box 944212 Sacramento, CA 94244-2120 |

PAID
03/30/2020

| |
|----------------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|---------|
| | Net 60 | | 1/31/2020 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|------------------|---------------------------------|------------|-----------|
| | Planning Project | Altec Engineering invoice 11844 | 62,047.65 | 62,047.65 |
| | Planning Project | Rae Bell invoice 1374 | 81.25 | 81.25 |
| | Planning Project | postage | 7.35 | 7.35 |

| | | | |
|--------------|--|--|-------------|
| Total | | | \$62,136.25 |
|--------------|--|--|-------------|

Alleghany County Water District

Invoice

P.O. Box 860
 Alleghany, CA 95910

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/24/2020 | Tank-20 |

| |
|--|
| Bill To |
| SWRCB Div. Financial Asst. Attn: Disbursement Unit PO Box 944212 Sacramento, CA 94244 |

| |
|----------------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|--------------|--|-----------|-----|--------------|-------------|
| | | | 1/24/2020 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Tank Project | Labor snow shed construction at prevailing wage, does not include workers comp insurance | | | 7,267.84 | 7,267.84 |
| | Tank Project | Modoc Steel & Supply invoice 51932 | | | 2,398.38 | 2,398.38 |
| | Tank Project | Altec Engineering invoice 11840 | | | 1,850.92 | 1,850.92 |
| | Tank Project | Cook Brown LLP Labor Compliance | | | 75.00 | 75.00 |
| | Tank Project | Pending Funds See email | | | 3,812.00 | 3,812.00 |
| | Tank Project | Invoice # 1372 Rae Bell | | | 75.00 | 75.00 |
| | Tank Project | Invoice # 1373 Rae Bell | | | 93.75 | 93.75 |
| | Tank Project | Bruce Coons September 2 hours at \$15.00 | | | 30.00 | 30.00 |
| | Tank Project | Edward Snyder October 2 hours at \$12.00 | | | 24.00 | 24.00 |
| | Tank Project | B&C | | | 51.63 | 51.63 |
| | Tank Project | Aqua Sierra | | | 15,167.67 | 15,167.67 |
| | Tank Project | Invoice #1374 Rae Bell | | | 56.25 | 56.25 |
| | Tank Project | Altec Engineering Invoice 11841 | | | 10,426.95 | 10,426.95 |
| | | | | | Total | \$41,329.39 |

State Revolving Fund (SRF) Projects Update:
For ACWD BOD Meeting Date: 5/12/20 Prepared by Rae Bell

Planning Project

Budget Up to \$500,000 amount billed through 2/29/20 approx. \$490,000 Budget remaining: approx. \$10,000.

Re Concerns raised at the April meeting Shortly after the last meeting, I asked Kip how confident he is in the survey that he did for the Ram Spring and he said 100%. He physically located three corners which was adequate for his purposes. The fourth corner will be located prior to construction of the new fence. He used the survey of record that was recorded in 1977 as part of the lease agreement.

The environmental report: (Actually 5 reports), Kip is working with the State to get it to the point that we can send it to the "clearing house" where a bunch of other departments examine it.

The environmental documents have to be completed before we can close out the Planning Project, but the final invoice will be submitted this month. As mentioned previously Kip has been assured that he can bill his additional required time to the future construction project (it can be built into the budget).

Final completion date for Planning Project 12/1/2020. (The amendment paperwork was received, signed and returned on 4/6/20. They gave us until Dec. 1st to have all of the environmental reports done).

Tank Project total amount funded up to \$900,000 amount billed through final bill \$911,592.00

Status of bolt repair job: As soon as the temporary tanks are ready (they need to have the tops popped back out because they caved in from the snow and we need approval from our State Division of Drinking Water Inspector to put them back on line) we are supposed to notify BRCO Constructors. BRCO said that they need a two-week lead time to schedule the repair. We have been waiting for warm weather to work on the temp. tanks because plastic is more flexible when it is warm. Also, the main tank repairs cannot be done in bad weather. As of this writing 5/8/20 Bruce is planning on trying to pop the tops of the small tanks out this weekend with Ned Cusato's help.

Status of amendment for more \$1 was notified last week that it had come across Gary's desk for signature and we should see it by mid month.

Ram Spring Improvement Project (future construction project)

There are five application packets that must be completed to apply for funding: General, Legal, Financial, Technical and Environmental.

The General application packet with all attachments was submitted on April 25th

The Financial application packet with all attachments was submitted on May 5th.

Kip will be doing the Technical and Environmental Packets and our attorney will complete the Legal packet. The legal packet does include a review of the terms of the lease and preparation of any required documents to proceed.

It should be noted that there is no guarantee that the scope of the project as approved by the ACWD Board of directors in April will be funded. Every year the State Revolving Fund issues a new "intended use plan" which acts as a guideline for fund distribution. There has been no indication from the State that our project will not be funded, but I also want to make sure that everybody understands that there is no guarantee that it will be funded either. The intended use plan for this fiscal year is in draft form at this time and that is the plan that our construction project will fall under.

Disclaimer "Funding for these projects has been provided in full or in part through an agreement with the State Water Resources Control Board. The contents of this document do not necessarily reflect the views and policies of the foregoing, nor does mention of trade names or commercial products constitute endorsement or recommendation for use."

Alleghany County Water District General Manager (GM) Report May 2020

Prepared by Rae Bell

Website updates Policy 400 as revised in April added to website. I would like to know which Directors are actually updating their binders and who prefers to use the website for the most recent version of the P&P's. Please let me know.

PG&E Claim for damages Have not had time to revisit this. We paid the bill to Aqua Sierra.

FY 18-19 audited results revisited We found the \$1,500 library rent for this fiscal year! The auditor usually sends it as a separate check but last July they sent a check that included both the final tax installment for FY 18/19 and the library rent for this fiscal year. After a half-dozen requests, I finally got an answer from the County about where the rent \$ was. I consulted with the auditors since this impacts two fiscal years and they told me to go ahead and fix it in our accounting program and they will have to do a "previous year" adjustment on their side with this year's audit. This means that the tax revenue was \$1,500 less for Fiscal year 18/19 than we thought.

Agenda item 5b To refresh everybody's memories: the board approved a contract in January for up to \$3,000 to replace the shingles on the back side of the historical church building. The contract was for labor only with ACWD providing materials.

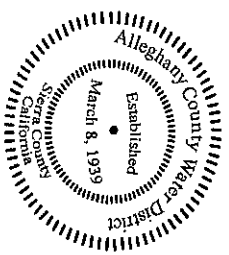
On May 8th I met with Derek (contractor) at the Church again because a few things have come up. Currently there is no emergency exit for the building (only one way in and out). We realized that an exterior door could be added in the area where the confessional is without changing the look of the inside of the building too much. (The idea is to keep it as original as possible). This is on the same side that the shingles are being replaced. We also noticed that three out of four exterior corners have trim and decided it would be best to add trim to the fourth corner to make it more weather tight and so that all of the corners match. Also, I decided to ask them if they could install a board to cover the electrical conduit inside the building that goes to the big lamp. (This is a cosmetic repair).

Bottom line: I am asking the board's permission to revise the contract to read "up to \$4,000" so that the items above can be included while we have a contractor down there, and this will also give us more "wiggle room" if we find anything unexpected as often happens with these old buildings. All of this \$ will come out of the historical church fund (money raised specifically for the purpose of taking care of the building). Note: this does not include materials, most of which are already on site.

| | 14 - 15 Actual | 15 - 16 Actual | 16 -17 Actual | 17-'18 Actual | 18-'19 Actual | PRELIM FY 20-21 |
|----------------------------------|--------------------|------------------|--|-------------------|-------------------|-------------------|
| Income | | | | | | |
| Operating Income | \$ 32,092 | \$ 32,318 | \$ 36,653 | \$ 32,533 | \$ 34,040 | \$ 30,940 |
| Other Income | \$ 100 | \$ 52,000 | \$ 275,140 | \$ 68,139 | \$ 784,955 | \$ 1,240 |
| Total Income | \$ 32,192 | \$ 84,317 | \$ 311,793 | \$ 100,672 | \$ 818,995 | \$ 32,180 |
| Expenses | | | | | | |
| Staffing | \$ 10,003 | \$ 7,451 | \$ 7,896 | \$ 7,509 | \$ 9,029 | \$ 9,000 |
| Professional fees | \$ - | \$ 2,000 | \$ 2,000 | \$ 2,500 | \$ 2,800 | \$ 2,800 |
| SRF Projects | \$ - | \$ 200 | \$ 238,403 | \$ 500 | \$ 17,739 | \$ - |
| Utilities | \$ 4,604 | \$ 3,490 | \$ 4,966 | \$ 2,845 | \$ 3,275 | \$ 2,932 |
| Depreciation | \$ 16,667 | \$ 16,667 | \$ 16,667 | \$ 16,831 | \$ 20,701 | \$ - |
| Water Operation | \$ 9,118 | \$ 8,450 | \$ 9,901 | \$ 6,481 | \$ 6,683 | \$ 7,535 |
| Office Expense | \$ 1,143 | \$ 1,506 | \$ 818 | \$ 807 | \$ 853 | \$ 1,421 |
| Insurance | \$ 3,776 | \$ 4,379 | \$ 3,854 | \$ 4,356 | \$ 4,437 | \$ 5,600 |
| Other expenses | \$ 1,236 | \$ 2,360 | \$ 876 | \$ 431 | \$ 484 | \$ 476 |
| Total Expenses | \$ 46,547 | \$ 46,503 | \$ 285,380 | \$ 42,260 | \$ 66,001 | \$ 29,764 |
| Main ent. Net Change | \$ (14,355) | \$ 37,814 | \$ 26,413 | \$ 58,412 | \$ 752,994 | \$ 2,416 |
| NON-enterprise activities | | | | | | |
| Historical Church Income | \$ 4,012 | \$ 2,982 | \$ 4,301 | \$ 3,812 | \$ 2,087 | \$ 1,500 |
| Historical Church Expense | \$ 2,649 | \$ 2,329 | \$ 1,664 | \$ 2,487 | \$ 626 | \$ 3,590 |
| Historical Church NET | \$ 1,363 | \$ 653 | \$ 2,637 | \$ 1,325 | \$ 1,461 | \$ (2,090) |
| Park Income | \$ 349 | \$ 283 | \$ - | \$ 2,135 | \$ 50 | \$ - |
| Park Expense | \$ 876 | \$ 171 | \$ 393 | \$ 3,024 | \$ 465 | \$ 548 |
| Park Net | \$ (527) | \$ 112 | \$ (393) | \$ (889) | \$ (415) | \$ (548) |
| Quickbooks net profit | \$ (13,519) | \$ 38,579 | \$ 28,657 | \$ 58,848 | \$ 754,040 | \$ (222) |
| | | | Preliminary budget amount to be pulled from non-ent. Funds Park & Hist. Church | | | \$ 2,638 |
| | | | Preliminary budget amount to contingency fund | | | \$ (1,916) |
| | | | Preliminary budget amount to tank maint. fund | | | \$ (500) |
| | | | Preliminary budget net change | | | \$ - |

Historical data includes SRF Project Income & expense. The "net change" does not represent "cash" it represents changes in financial position. Financial position includes the value of assets other than cash, such as the new water tank & money owed to others and from others. Our budget however, is primarily "cash based" and the net gain is \$ that we plan to add to our contingency/maint fund

Note: The budget column uses a combination of balance sheet & income statement figures. The Budget is a managerial document and is not required to follow GAAP.



| | Chemical | Frequency | Last Sample | Due Date | Cost | | | | |
|--|---|------------------|--------------------|-----------------|-------------|--|--------------------------------------|--|--|
| | Color | 3 years | 10/18/17 | 10/18/20 | \$ - | | | | |
| | Lead & Copper 5 locations | 3 years | 6/27/17 | June 2020 | \$ 225.00 | | | | |
| | Nitrate (nitrate as N and Nitrite as N) | 1 year | 9/20/19 | 2020 | \$ 120.00 | | | | |
| | Nitrite | 3 years | 10/4/17 | Oct. 2020 | \$ 30.00 | | | | |
| | Odor Threshold @ 60C | 3 years | 10/18/17 | Oct. 2020 | \$ - | | | | |
| | Perchlorate | 3 years | 8/9/17 | Aug 2020 | \$ 233.00 | | | | |
| | Turbidity, Lab NTU | 3 years | 10/18/2017 | Oct. 2020 | \$ - | | | | |
| | | | | | \$ 90.00 | | color, odor and NTU | | |
| | | | | | \$ 672.00 | | routine monthly tests \$58 per month | | |
| | | | | | \$ 1,370.00 | | | | |

| | | | | | | | | | | |
|--|--------------------|----------------|--------------|-------------|---------------------|---|--|--|--|--|
| <p>Note: The district put most of the workers on payroll effective 4/1/19 - This has changed how we can show the expense break-down. It wasn't until Sept. of 2019 that we figured out how to track the payroll expenses by class. For the Fiscal-Year 20/21 Payroll budget figure the following historical data from FY 19/20 was used. At the time of this budget preparation the 4th quarter had to be projected. This number will be refined for the final budget adoption in September.</p> | | | | | | | | | | |
| Water Operation | SRF Project | Repairs | Admin | Tank | Unclassified | Total payroll first three quarters | | | | |
| \$ 3,691.11 | \$ 187.75 | \$ 500.65 | \$ 670.50 | \$ 7,560.03 | \$ 3,241.65 | \$ 15,851.69 | | | | |
| Projected for last quarter by class | | | | | | | | | | |
| Water Operation | SRF Project | Repairs | Admin | Tank | Unclassified | Total projected payroll last quarter | | | | |
| \$ 1,800.00 | \$ - | \$ 100.00 | \$ 450.00 | \$ - | \$ - | \$ 2,350.00 | | | | |
| | | | | | | \$ 258.50 | tax | | | |
| | | | | | | Total all four quarters above | | | | |
| | | | | | | \$ 18,460.19 | | | | |
| | | | | | | Less Project expenses | | | | |
| | | | | | | NET FY 19-20 | | | | |
| | | | | | | \$ 9,747.78 | estimated that \$2,000 of unclassified is for projects | | | |
| | | | | | | \$ 8,712.41 | | | | |
| | | | | | | \$ 300.00 | | | | |
| | | | | | | \$ (500.00) | | | | |
| | | | | | | BUDGET FIGURE | | | | |
| | | | | | | rounded to \$8,500 | | | | |
| | | | | | | \$ 8,512.41 | | | | |

Correspondence:

Incoming: Information from State Fund Insurance about new employee vs contractor rules

Outgoing: Memo to all directors with detailed preliminary budget sheets, sent a letter asking our representatives in Congress to include special districts in all COVID-19 aid packets (special districts would be eligible to apply for help) this was done at Calif. Special District Association's request.



Alleghany Water District <alleghanywater@gmail.com>

CWO MONTHLY REPORT for APRIL 2020

1 message

bruce coons <brucecoons@yahoo.com>
To: ACWD <alleghanywater@gmail.com>

Tue, May 12, 2020 at 8:00 AM

TOTAL FINISHED WATER PRODUCED: 273400 GALLONS

AVERAGE GPM = 78.8 GPM

ROUTINE MONTHLY WATER SAMPLES:

RAMSPRING WATER SOURCE = >1 or ND (none detected)

DISTRIBUTION SYSTEM = >1 or ND

TEMPORARY TANKS:

*LAST SATURDAY, 05/09/20, NED, EDDY & I ATTEMPTED TO POP UP THE TOPS OF THE TANKS WITH THE COUNTY'S BACKHOE BUT, WERE UNSUCCESSFUL. OUR "PLAN B" IS TO REMOVE ANY STANDING WATER REMAINING ON THE TOP OF THE TANKS, CLEAN & DISINFECT. THEN COVER THEM BOTH WITH TARPS TO PREVENT WATER POOLING UP IN THE FUTURE. OUR STATE INSPECTOR WILL HAVE TO APPROVE THIS BEFORE WE CAN RECONNECT THE TANKS TO THE SYSTEM. ONCE APPROVED AND BACK ONLINE BRCO CONSTRUCTORS CAN SCHEDULE THE REPAIR CREW TO REPAIR THE BIG TANK. ESTIMATED TIME FOR ACWD TO HAVE TEMP TANKS BACK ONLINE; 2 WEEKS.

**COVERED DRIVEN PIPES AND MANIFOLD AT RAMSPRING WITH TARPS TO PROTECT PIPES FROM UV RAYS.

***WE HAVE A LEAD/COPPER TEST DUE IN JUNE. WOULD LIKE TO ASK THE BOARD FOR THEIR HELP AGAIN BY DRAWING A WATER SAMPLE FROM THEIR TAPS AT HOME. FIVE SAMPLES ARE NEEDED. OUR CUSTOMERS ARE ALSO INVITED TO PARTICIPATE IN THIS TEST. I HAVE ONE CUSTOMER WHO WISHES TO HAVE THEIR PIPES TESTED, SO FAR. I WILL DROP OFF THE SAMPLE BOTTLES WITH THE INSTRUCTIONS BY JUNE 1st AND PICK UP THE FOLLOWING MORNING ON JUNE 2nd, BEFORE 9:00 AM.