

**Christian Valley Park CSD
Water Report – August 2021**

Water Plant Operation and Maintenance

1. Average flow for the month 0.615 MGD raw water was 1.1 NTU.

Water Line Repairs and Call Outs

1. 14021 Hidden Pines – Low pressure complaint, turned out to be customer's PRV.
2. Multiple meter replacement/meter leak repairs – see invoice for address.
3. 5054 Greg – Customer called about low pressure, and pulsing. Water pressure was fine, pulsing present. Replaced meter thinking that was problem, did not solve issue. Further investigation found a PRV on customer side that was causing the issue.

Miscellaneous

1. PCWA grant for generator replacement and Kenneth Loop – proceed or wait on these two projects.
2. Purchased a case of meters.
3. Installed meter/backflow at 5870 Stanley.

Capital Improvements

1. Material for pump station piping, will need to shut down pump station for a day, which will affect Westridge – waiting to do big portions of work with shutdown when weather cools off, will coordinate with Don on customer notifications.
2. Purchased scale, have not installed it yet.

Upcoming Work

1. Clean sludge basin –delayed until Fall due to high demands and limited storage.
2. Filter inspections – delated to Fall. Replacing gaskets on lower manways will have to wait until winter when demands are reduced.

Storage Tank Project Update

1. Working on project close out
 - a. USDA documents, finalizing CCOs, O&M manual, SWPPP, Notice of Completion, etc.
 - b. Don is coordinating with Bond Counsel on loan paperwork
2. CCOs
 - a. Contractor acknowledged errors in CCO, working with them. Will have final number for Board consideration at meeting.
3. Grit invoice at 2543 Gayle
 - a. Contractor has acknowledged damage and will reimburse.
 - b. Proposed a deductive Contract Change Order, whereby contract price drops by an amount equal; District then pays property owner directly.
 - c. USDA will approve the CCO.
 - d. Don spoke with Andrew and will provide more info on the paperwork needed by property owner.
4. PP15 – Final billing from Contractor - \$26,809. Total of \$167,880.60 in retainage that will be due to the contractor. Will likely be one more depending on outcome of the two outstanding CCOs plus retainage.











