



*Agenda*

**October 25, 2022**

**2715 Gaston Farm Road, Chester, South Carolina 29706**

**3:00 PM**

- I. Call Meeting to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Approval of Last Meeting Minutes**
- V. Old Business**
  - a. Project Update** - Mr. Phillip A. Thompson-King
- VI. New Business**
  - a. 2022 Series Resolution – Guaranteed Loan with Live Oak Bank-USDA**  
- Mr. Lawrence Flynn, Pope Flynn, LLC
  - b. Public Comment**
- VII. Reports**
  - a. Financial Statement** - Mr. Joel Manning
- VIII. Executive Session**
  - a. Under S.C. Code Section 30-4-70(a)(2) matters covered by attorney-client privilege regarding a pending, threatened, or potential claim or other matters covered by the attorney-client privilege.**
- IX. Actions, if any, on Matters Discussed in Executive Session**
- X. Adjourn**



## **Chester County Wastewater Recovery**

*Commission Meeting  
October 25, 2022*

The Chester Sewer District held its monthly Board of Commissioners Meeting on Tuesday, October 25, 2022 and was called to order at 3:02 pm at the Chester County Wastewater Recovery Maintenance Building located at 2715 Gaston Farm Road, Chester, SC. Commissioners in attendance were Edena Sanders, Secretary; Gloria Crank, Board Member; Hal Stone, Board Member; Bill Bundy, Board Member; Phillip A. Thompson-King, Executive Director; Joel Manning, Financial Analyst; Yashica Evans, CSD Executive Assistant; Lawrence Flynn, Attorney and Everett Stubbs, Attorney. Notification of this meeting was given on the CWR website, and on the bulletin board at the Administrative Office.

***\*Secretary Edena Sanders called the meeting to order and turned the meeting over to Bill Bundy to preside over the meeting, in the absence of Chairman Tony Pope.***

**Invocation** – Chairman Pro-tem, Bill Bundy

**The Minutes from the September 26, 2022 meeting were approved.**

*A motion to approve the minutes was made by Hal Stone, second by Edena Sanders and unanimously approved.*

**Chairman Pro-tem Bill Bundy called for Old Business:**

**Project Updates-** Mr. Thompson-King presented the report for September 2022. A copy of the report is attached to the minutes.

**Note: All Old Business Reports were accepted by *Unanimous Consent*.**

**Chairman Pro-tem Bill Bundy called for New Business:**

**2022 Series Resolution:**

Mr. Lawrence Flynn presented the 2022 Series Resolution for the Guaranteed Loan with Live Oak Bank (USDA).

*A motion to accept the resolution as proposed by Atty. Lawrence Flynn was made by Gloria Crank, second by Hal Stone, and unanimously agreed.*

**Chairman Pro-tem Bill Bundy called for the Reports:**

**Financial Statement-** Mr. Joel Manning presented the report for September 2022. A copy of the report is attached to the minutes.

**Executive Session**

*A motion to enter into Executive Session was made by Hal Stone, second by Edena Sanders, and unanimously agreed.*

**Please note that no action was taken during Executive Session.**

**Adjourn**

*Motion to adjourn was made by Hal Stone, second by Edena Sanders, and unanimously agreed.*

**Approved:**

**Date: November 21, 2022**

**Respectfully Submitted:**

**By: Yashica Evans**



***Board of Commissioners'  
Projects & Director's Update  
October 2022***

## **Update Notes**

### **Community Development Block Grant (CDBG) - Dawson Drive-Line Replacement**

- CWR collaborated with the Catawba COG to get an extension for the Community Development Block Grant (CDBG). The new expiration date is September 15<sup>th</sup>, 2023; and
- CWR collaborated with the COG and Frazier Engineering to advertise the project. The Bids are scheduled to be opened on November 3<sup>rd</sup>, 2022, at 1:00 PM EST.  
-Side Note: Frazier Engineering was acquired by CHA Consulting, Inc.

### **Federal Special Appropriations**

- No activity since the last meeting.

### **RIA Grants**

- As reported before, CWR was successful with our efforts to obtain an RIA Grant to replace the Mesco Pump Station. The amount of the award (grant) is three-hundred thirty thousand dollars (\$330,000.00);
- GMS's Attorney Marion was able to obtain approval from planning and zoning regarding the additional easement for construction mobilization;
- AECOM Engineering provided draft bid documents for review and comments. Comments were provided and all requested revisions have been made. Therefore, the project is ready to be advertised for bids; and
- CWR and GMS met with the President of the organization that owns the property to obtain one of the two signatures required for the easement for construction mobilization. As soon as the second set of signatures have been obtained and recorded, we will Bid the project.

### **Funding Efforts**

- CWR continued to hold conference calls with Live Oak Bank to discuss Federally guaranteed funding of projects. We are pushing to close as soon as possible.

### **Regulatory Matters (Lando-Manetta WWTP)**

- As previously reported, we received a proposed Consent Order from SCDHEC concerning past permit violations for Acute Toxicity. CWR replied twice to two (2) proposed orders and we are awaiting SCDHEC's response. To date, we have found both SCDHEC proposals unacceptable.

### **Industrial Pretreatment**

- The industrial users' (IU) discharge monitoring reports (DMR) received to date for the month of September 2022 has been reviewed with violations reported. Accordingly, we are issuing notices of violation to the applicable IUs;
- We held meetings and calls with IUs concerning permit renewals; and
- CWR has meetings scheduled with Jones-Hamilton concerning requirements for them to reduce their total dissolved solids (TDS) levels related to sodium, specifically on Wednesday, October 26<sup>th</sup> and Tuesday, November 1<sup>st</sup>.

### **Miscellaneous Notes**

- We have continued to meet with various utilities and a consultant concerning the creation and/or enhancement of a new standard operation procedure (SOP) for residential and commercial developments. To this end, a public hearing is scheduled for Thursday, October 27<sup>th</sup> at 1:00 PM EST at the Gateway Conference Center;
- The CWR Team members held meetings and conference calls with various potential residential developers;
- The CWR Team members met with an industrial prospect and site consultant; and
- CWR Team members replied to one request for information (RFI) concerning an industrial prospect.

**Chester Sewer District**  
**Year-to-Date Budget to Actual**  
**Month Ended September 30, 2022**



Variance

	<u>Annual Budget</u>	<u>YTD Budget</u>	<u>MTD Actual</u>	<u>YTD Actual</u>	<u>Over / (Under)</u>
<b>Operating</b>					
<b>REVENUE</b>					
Wastewater treatment Services	\$5,487,800	\$1,371,950	\$488,626	\$1,415,917	\$ 43,967
Compliance Sampling	\$45,000	\$11,250	\$6,857	\$15,649	\$ 4,399
Interest Income	-	\$0	\$22,607	\$57,601	\$ 57,601
Other Income	-	\$0	\$10,940	\$11,303	\$ 11,303
<b>Operating Revenue</b>	<b>\$ 5,532,800</b>	<b>\$ 1,383,200</b>	<b>\$ 529,030</b>	<b>\$ 1,500,470</b>	<b>\$ 117,270</b>
<b>EXPENSE</b>					
Administration	\$1,578,350	\$394,588	\$132,717	\$311,160	\$ (83,428)
Maintenance	\$1,057,500	\$264,375	\$79,692	\$192,903	(71,472)
Lando Plant	\$384,600	\$96,150	\$27,876	\$70,889	(25,261)
Rocky Creek	\$680,750	\$170,188	\$51,603	\$116,128	(54,060)
Sandy River	\$599,832	\$149,958	\$43,551	\$104,281	(45,677)
Pretreatment	\$212,800	\$53,200	\$20,367	\$48,900	(4,300)
<b>Total Expense</b>	<b>\$ 4,513,832</b>	<b>\$1,128,458</b>	<b>355,806</b>	<b>\$844,261</b>	<b>\$ (284,197)</b>
<b>Operating Surplus(Deficit)</b>	<b>\$ 1,018,968</b>	<b>\$ 254,742</b>	<b>\$173,224</b>	<b>\$656,209</b>	
<b>Capital</b>					
<b>REVENUE</b>					
Capital Recovery Fees	\$0.00	-	-	\$ 5,760	5,760
Fund Balance	\$0.00	-	-	-	-
Grant Revenue	\$625,000	\$156,250	-	\$0.00	(156,250)
<b>Construction Revenue</b>	<b>\$625,000</b>	<b>\$156,250</b>	<b>\$0</b>	<b>\$5,760</b>	<b>-\$150,490</b>
<b>EXPENSE</b>					
Cushion Fund	\$193,967	\$48,492	\$16,164	\$48,492	0
Debt Service	\$587,001	\$146,750	\$48,917	\$146,750	(0)
Capital Expenditures	\$863,000	\$215,750	\$0	\$0	(215,750)
<b>Construction Expense</b>	<b>1,643,968</b>	<b>410,992</b>	<b>65,081</b>	<b>195,242</b>	<b>(215,750)</b>
<b>Construction Surplus (Deficit)</b>	<b>-\$1,018,968</b>	<b>-\$254,742</b>	<b>-\$65,081</b>	<b>-\$189,482</b>	
<b>Total Surplus (Deficit)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,143</b>	<b>\$466,727</b>	



October 10, 2022

**Memorandum**

To: Phillip A. Thompson-King  
From: Tony Young  
Subject: Monthly Report for Plant Operations

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Sandy River plant overall is operating well.

The following is a listing of completed tasks for September:

- Performed daily and weekly sampling
  - Performed routine maintenance
  - DHEC inspection
  - Wasted 149,268 gallons
  - Dewatered 63,972 gallons
  - Repacked wash down pump
  - Generator services performed semiannual service at all plants
  - Backflow preventors serviced
- 

Rocky Creek plant overall is operating well.

The following is a listing of completed tasks for September:

- Performed daily and weekly sampling
  - Performed routine maintenance
  - Wasted 75,000 gallon
  - Dewatered 62,000 gallons
- 

Lando/Manetta plant overall is operating well.

The following is a listing of completed tasks for September:

- Performed daily and weekly sampling
- Performed routine maintenance
- Wasted 42,000 gallons
- Hauled 24,000 gallons





**Economic Development:**

Working on a permit for Providence Environmental  
Followed up on Last Step Recycling to see if permit needed  
Project P2228 Zoom meeting

**Training:**

WQA membership meeting  
LIMS system webinar

**Compliance:**

Semi Annual Pretreatment Report Completed (over the summer)  
Jones Hamilton TDS Agreement Discussion meeting  
Worked with maintenance to check Footprints for solids build up in case affecting meter readings  
Worked with maintenance to check for foam in system  
Meeting with Specialty Polymers to discuss DMR reporting  
Meeting with Footprints regarding May TSS violation  
TDS Discussion with consultants and in house follow-up meeting  
Meeting regarding GITI permit renewal (potential flow and zinc changes)  
Carolina Poly Annual Inspection  
Shayonano Annual Inspection  
RCRA forms out  
Carolina Poly new permit  
Shayonano new permit

**FOG (Fats, Oils, Greases) and Pollution Prevention:**

n/a

**Other**

Annual Evaluation  
Staff meetings  
GIS and CMMS discussion meeting  
JSC WEASC meeting

**CHESTER COUNTY WASTEWATER RECOVERY  
MAINTENANCE WORK REPORT  
FY 2022-2023**

**Month of September 2022**

Line		JULY 2022	AUG 2022	SEPT 2022	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Total to Date	Average
Maintenance	HOURS														
	TIMES														
Check for Problem	HOURS	52.0	52.0	70.0	104.0	62.0	71.0	44.0	118.0	82.0	60.0	30.0	57.0	802.0	66.8
	TIMES	6.0	5.0	11.0	10.0	7.0	14.0	6.0	13.0	10.0	8.0	4.0	9.0	103.0	8.6
Check Service	HOURS	2.0	22.0	48.0	20.0	16.0	17.0	6.0	5.0	0.0	6.0	10.0	12.0	164.0	13.7
	TIMES	1.0	5.0	6.0	2.0	3.0	3.0	2.0	3.0	0.0	3.0	1.0	4.0	33.0	2.8
Rod Service	HOURS	2.0	114.0	66.0	58.0	61.0	77.0	40.0	66.0	103.0	62.0	41.0	68.0	758.0	63.2
	TIMES	1.0	16.0	9.0	6.0	10.0	19.0	8.0	10.0	15.0	11.0	8.0	11.0	124.0	10.3
Replace Service	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	0.0	90.0	0.0	8.0	108.0	9.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	3.0	0.0	1.0	5.0	0.4
Repair Service	HOURS	64.0	34.0	80.0	38.0	10.0	36.0	46.0	10.0	86.0	22.0	40.0	69.0	535.0	44.6
	TIMES	4.0	3.0	4.0	3.0	1.0	3.0	3.0	1.0	6.0	3.0	4.0	4.0	39.0	3.3
Install Clean-Out	HOURS	20.0	0.0	24.0	0.0	0.0	30.0	0.0	84.0	0.0	0.0	16.0	0.0	174.0	14.5
	TIMES	1.0	0.0	1.0	0.0	0.0	1.0	0.0	3.0	0.0	0.0	1.0	0.0	7.0	0.6
Locate Service	HOURS	0.0	0.0	0.0	12.0	6.0	0.0	2.0	4.0	0.0	1.0	8.0	18.0	51.0	4.3
	TIMES	0.0	0.0	0.0	1.0	1.0	0.0	2.0	1.0	0.0	1.0	1.0	2.0	9.0	0.8
Check Main	HOURS	0.0	0.0	4.0	2.0	16.0	0.0	0.0	0.0	30.0	2.0	0.0	0.0	54.0	4.5
	TIMES	0.0	0.0	1.0	1.0	2.0	0.0	0.0	0.0	5.0	2.0	0.0	0.0	11.0	0.9
Rod Main	HOURS	18.0	6.0	24.0	12.0	25.0	0.0	59.0	45.0	29.0	19.0	8.0	0.0	245.0	20.4
	TIMES	1.0	1.0	1.0	1.0	3.0	0.0	5.0	6.0	4.0	3.0	1.0	0.0	26.0	2.2
Repair Main	HOURS	0.0	104.0	32.0	42.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	0.0	198.0	16.5
	TIMES	0.0	3.0	2.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	8.0	0.7
Manhole Work	HOURS	0.0	8.0	0.0	42.0	55.0	44.0	43.0	26.0	45.0	10.0	16.0	8.0	297.0	24.8
	TIMES	0.0	1.0	0.0	3.0	5.0	3.0	4.0	2.0	5.0	1.0	2.0	1.0	27.0	2.3
Road Work	HOURS	38.0	132.0	90.0	10.0	24.0	29.0	33.0	31.0	21.0	10.0	35.0	21.0	474.0	39.5
	TIMES	2.0	9.0	7.0	1.0	3.0	4.0	5.0	6.0	3.0	1.0	2.0	3.0	46.0	3.8
Landscape Work Area	HOURS	0.0	12.0	8.0	0.0	6.0	10.0	0.0	43.0	0.0	0.0	5.0	0.0	84.0	7.0
	TIMES	0.0	1.0	1.0	0.0	1.0	1.0	0.0	5.0	0.0	0.0	1.0	0.0	10.0	0.8
Cut Right-of-Way	HOURS	0.0	36.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	36.0	72.0	6.0
	TIMES	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	3.0	0.3
Other	HOURS	19.0	21.0	18.0	30.0	16.0	10.0	28.0	4.0	28.0	9.0	22.0	39.0	244.0	20.3
	TIMES	4.0	4.0	2.0	3.0	3.0	1.0	4.0	1.0	4.0	2.0	4.0	8.0	40.0	3.3
Total Hours		215.0	541.0	464.0	370.0	297.0	324.0	301.0	446.0	424.0	291.0	251.0	336.0	4260.0	355.0
Total Times		20.0	49.0	45.0	33.0	39.0	49.0	39.0	52.0	52.0	38.0	30.0	45.0	491.0	40.9

**MAINTENANCE WORK REPORT  
FY 2022-2023**

**Month of September 2022**

Pump Station Maintenance		JULY 2022	AUG 2022	SEPT 2022	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Total to Date	Average
Check Chester Station	HOURS	52.0	44.0	36.0	28.0	40.0	25.0	12.0	26.0	45.0	28.0	40.0	40.0	416.0	34.7
	TIMES	5.0	4.0	4.0	3.0	3.0	3.0	2.0	3.0	4.0	4.0	4.0	4.0	43.0	3.6
Check Richburg Station	HOURS	52.0	48.0	20.0	32.0	36.0	22.0	16.0	31.0	46.0	36.0	44.0	36.0	419.0	34.9
	TIMES	5.0	4.0	3.0	3.0	3.0	3.0	2.0	3.0	4.0	4.0	4.0	4.0	42.0	3.5
Service Pumps	HOURS	18.0	0.0	0.0	0.0	0.0	0.0	22.0	1.0	0.0	15.0	0.0	0.0	56.0	4.7
	TIMES	1.0	0.0	0.0	0.0	0.0	0.0	2.0	1.0	0.0	2.0	0.0	0.0	6.0	0.5
Service Controls	HOURS	0.0	12.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	15.0	12.0	4.0	44.0	3.7
	TIMES	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	4.0	2.0	9.0	0.8
Other	HOURS	184.0	39.0	30.0	20.0	52.0	40.0	72.0	93.0	54.0	52.0	113.0	58.0	807.0	67.3
	TIMES	15.0	2.0	4.0	1.0	3.0	3.0	12.0	5.0	6.0	3.0	9.0	4.0	67.0	5.6
<b>Total Hours</b>		<b>306.0</b>	<b>143.0</b>	<b>86.0</b>	<b>80.0</b>	<b>128.0</b>	<b>87.0</b>	<b>122.0</b>	<b>151.0</b>	<b>146.0</b>	<b>146.0</b>	<b>209.0</b>	<b>138.0</b>	<b>1742.0</b>	<b>145.2</b>
<b>Total Times</b>		<b>26.0</b>	<b>11.0</b>	<b>11.0</b>	<b>7.0</b>	<b>9.0</b>	<b>9.0</b>	<b>18.0</b>	<b>12.0</b>	<b>15.0</b>	<b>14.0</b>	<b>21.0</b>	<b>14.0</b>	<b>167.0</b>	<b>13.9</b>
<b>Preventive Maintenance</b>															
Smoke Test	HOURS	0.0	0.0	0.0	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0	1.7
	TIMES	0.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.2
Inspect Manholes	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	4.0	0.0	0.0	0.0	12.0	1.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.0	0.0	0.0	2.0	0.2
Clean Manholes	HOURS	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	30.0	0.0	0.0	0.0	36.0	3.0
	TIMES	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	3.0	0.3
Clean Mains	HOURS	12.0	116.0	40.0	61.0	105.0	55.0	34.0	18.0	73.0	75.0	114.0	56.0	759.0	63.3
	TIMES	1.0	5.0	1.0	7.0	5.0	4.0	4.0	2.0	7.0	7.0	7.0	3.0	53.0	4.4
Check Right-of-Way	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.0	0.0	6.0	0.5
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	1.0	0.1
TV Lines	HOURS	30.0	68.0	0.0	33.0	20.0	16.0	12.0	0.0	48.0	20.0	27.0	74.0	348.0	29.0
	TIMES	2.0	6.0	0.0	5.0	2.0	2.0	2.0	0.0	5.0	4.0	4.0	5.0	37.0	3.1
Other	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.0	0.0	6.0	0.5
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	1.0	0.1
<b>Total Hours</b>		<b>42.0</b>	<b>184.0</b>	<b>40.0</b>	<b>120.0</b>	<b>125.0</b>	<b>71.0</b>	<b>46.0</b>	<b>26.0</b>	<b>155.0</b>	<b>107.0</b>	<b>141.0</b>	<b>130.0</b>	<b>1187.0</b>	<b>98.9</b>
<b>Total Times</b>		<b>3.0</b>	<b>11.0</b>	<b>1.0</b>	<b>15.0</b>	<b>7.0</b>	<b>6.0</b>	<b>6.0</b>	<b>3.0</b>	<b>15.0</b>	<b>13.0</b>	<b>11.0</b>	<b>8.0</b>	<b>99.0</b>	<b>8.3</b>
<b>New Taps</b>															
Residential	HOURS	84.0	64.0	118.0	114.0	0.0	100.0	56.0	0.0	30.0	0.0	0.0	0.0	566.0	47.2
	TIMES	2.0	2.0	3.0	3.0	0.0	4.0	2.0	0.0	1.0	0.0	0.0	0.0	17.0	1.4
Commercial	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0	2.0	2.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	0.1
Other	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Total Hours</b>		<b>84.0</b>	<b>64.0</b>	<b>118.0</b>	<b>114.0</b>	<b>0.0</b>	<b>100.0</b>	<b>56.0</b>	<b>0.0</b>	<b>30.0</b>	<b>0.0</b>	<b>0.0</b>	<b>24.0</b>	<b>590.0</b>	<b>49.2</b>
<b>Total Times</b>		<b>2.0</b>	<b>2.0</b>	<b>3.0</b>	<b>3.0</b>	<b>0.0</b>	<b>4.0</b>	<b>2.0</b>	<b>0.0</b>	<b>1.0</b>	<b>0.0</b>	<b>0.0</b>	<b>1.0</b>	<b>18.0</b>	<b>1.5</b>

**CHESTER COUNTY WASTEWATER RECOVERY  
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**Month of September 2022**

<b>Shop Maintenance</b>		<b>JULY 2022</b>	<b>AUG 2022</b>	<b>SEPT 2022</b>	<b>OCT 2021</b>	<b>NOV 2021</b>	<b>DEC 2021</b>	<b>JAN 2022</b>	<b>FEB 2022</b>	<b>MAR 2022</b>	<b>APR 2022</b>	<b>MAY 2022</b>	<b>JUN 2022</b>	<b>Total to Date</b>	<b>Average</b>
Clean Trucks	HOURS	15.0	36.0	11.0	7.0	11.0	6.0	14.0	4.0	24.0	14.0	22.0	11.0	175.0	14.6
	TIMES	5.0	9.0	6.0	6.0	4.0	4.0	5.0	3.0	6.0	7.0	7.0	7.0	69.0	5.8
Check Equipment	HOURS	1.0	0.0	1.0	11.0	8.0	3.0	8.0	0.0	0.0	3.0	0.0	0.0	35.0	2.9
	TIMES	1.0	0.0	1.0	2.0	1.0	1.0	1.0	0.0	0.0	1.0	0.0	0.0	8.0	0.7
Service Equipment	HOURS	19.0	12.0	1.0	32.0	16.0	12.0	17.0	10.0	6.0	19.0	9.0	9.0	162.0	13.5
	TIMES	4.0	1.0	1.0	4.0	1.0	3.0	3.0	1.0	2.0	2.0	1.0	2.0	25.0	2.1
Grounds Maintenance	HOURS	8.0	2.0	20.0	11.0	23.0	1.0	9.0	13.0	27.0	10.0	5.0	11.0	140.0	11.7
	TIMES	3.0	2.0	3.0	2.0	5.0	1.0	2.0	4.0	5.0	3.0	5.0	3.0	38.0	3.2
Stock Supplies	HOURS	6.0	20.0	2.0	1.0	0.0	17.0	2.0	2.0	10.0	3.0	0.0	4.0	67.0	5.6
	TIMES	1.0	3.0	2.0	1.0	0.0	2.0	1.0	1.0	3.0	1.0	0.0	1.0	16.0	1.3
Re-Stock Trucks	HOURS	13.0	7.0	12.0	15.0	17.0	9.0	11.0	8.0	20.0	32.0	26.0	19.0	189.0	15.8
	TIMES	8.0	7.0	7.0	5.0	10.0	9.0	8.0	6.0	11.0	12.0	12.0	8.0	103.0	8.6
Haul Spoil Dirt	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Check Alarm	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other	HOURS	1.0	2.0	4.0	12.0	2.0	15.0	2.0	2.0	0.0	13.0	1.0	16.0	70.0	5.8
	TIMES	1.0	2.0	3.0	2.0	2.0	3.0	2.0	1.0	0.0	2.0	1.0	1.0	20.0	1.7
<b>Total Hours</b>		<b>63.0</b>	<b>79.0</b>	<b>51.0</b>	<b>89.0</b>	<b>77.0</b>	<b>63.0</b>	<b>63.0</b>	<b>39.0</b>	<b>87.0</b>	<b>94.0</b>	<b>63.0</b>	<b>70.0</b>	<b>838.0</b>	<b>69.8</b>
<b>Total Times</b>		<b>23.0</b>	<b>24.0</b>	<b>23.0</b>	<b>22.0</b>	<b>23.0</b>	<b>23.0</b>	<b>22.0</b>	<b>16.0</b>	<b>27.0</b>	<b>28.0</b>	<b>26.0</b>	<b>22.0</b>	<b>279.0</b>	<b>23.3</b>
<b>Inspections</b>															
New Services	HOURS	0.0	0.0	12.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.0	1.0
	TIMES	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.1
Repair Existing Service	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
New Construction	HOURS	4.0	6.0	0.0	0.0	0.0	24.0	12.0	13.0	0.0	0.0	0.0	0.0	59.0	4.9
	TIMES	1.0	1.0	0.0	0.0	0.0	4.0	3.0	3.0	0.0	0.0	0.0	0.0	12.0	1.0
Rehab Existing	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other-Grease traps	HOURS	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.5
	TIMES	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.1
<b>Total Hours</b>		<b>4.0</b>	<b>6.0</b>	<b>12.0</b>	<b>6.0</b>	<b>0.0</b>	<b>24.0</b>	<b>12.0</b>	<b>13.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>77.0</b>	<b>6.4</b>
<b>Total Times</b>		<b>1.0</b>	<b>1.0</b>	<b>1.0</b>	<b>1.0</b>	<b>0.0</b>	<b>4.0</b>	<b>3.0</b>	<b>3.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>14.0</b>	<b>1.2</b>

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Plant Maintenance		JULY 2022	AUG 2022	SEPT 2022	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	Total to Date	Average
		Clean Drying Beds	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Load Sludge	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other	HOURS	46.0	31.0	0.0	28.0	32.0	8.0	0.0	10.0	8.0	59.0	42.0	15.0	279.0	23.3
	TIMES	3.0	3.0	0.0	3.0	2.0	1.0	0.0	1.0	1.0	5.0	6.0	2.0	27.0	2.3
<b>Total Hours</b>		<b>46.0</b>	<b>31.0</b>	<b>0.0</b>	<b>28.0</b>	<b>32.0</b>	<b>8.0</b>	<b>0.0</b>	<b>10.0</b>	<b>8.0</b>	<b>59.0</b>	<b>42.0</b>	<b>15.0</b>	<b>279.0</b>	<b>23.3</b>
<b>Total Times</b>		<b>3.0</b>	<b>3.0</b>	<b>0.0</b>	<b>3.0</b>	<b>2.0</b>	<b>1.0</b>	<b>0.0</b>	<b>1.0</b>	<b>1.0</b>	<b>5.0</b>	<b>6.0</b>	<b>2.0</b>	<b>27.0</b>	<b>2.3</b>
<b>Line Locations</b>															
Locate for Utilities	HOURS	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.1
	TIMES	0.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.1
Locate for Contractors	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other	HOURS	88.0	2.0	26.0	46.0	57.0	56.0	59.0	54.0	54.0	53.0	88.0	52.0	635.0	52.9
	TIMES	11.0	1.0	6.0	8.0	10.0	15.0	12.0	11.0	14.0	11.0	13.0	12.0	124.0	10.3
<b>Total Hours</b>		<b>88.0</b>	<b>2.0</b>	<b>26.0</b>	<b>47.0</b>	<b>57.0</b>	<b>56.0</b>	<b>59.0</b>	<b>54.0</b>	<b>54.0</b>	<b>53.0</b>	<b>88.0</b>	<b>52.0</b>	<b>636.0</b>	<b>53.0</b>
<b>Total Times</b>		<b>11.0</b>	<b>1.0</b>	<b>6.0</b>	<b>9.0</b>	<b>10.0</b>	<b>15.0</b>	<b>12.0</b>	<b>11.0</b>	<b>14.0</b>	<b>11.0</b>	<b>13.0</b>	<b>12.0</b>	<b>125.0</b>	<b>10.4</b>
Non-Category-Training	HOURS	24.0	12.0	16.0	22.0	5.0	32.0	6.0	26.0	0.0	10.0	17.0	12.0	182.0	15.2
	TIMES	2.0	1.0	1.0	2.0	1.0	4.0	1.0	4.0	0.0	2.0	2.0	2.0	22.0	1.8
<b>Lost Time</b>															
Sick Days	HOURS	16.0	8.0	16.0	8.0	24.0	8.0	2.0	32.0	96.0	24.0	24.0	176.0	434.0	36.2
	TIMES	2.0	2.0	2.0	1.0	3.0	1.0	1.0	4.0	12.0	3.0	3.0	22.0	56.0	4.7
Vacations	HOURS	104.0	96.0	88.0	112.0	88.0	112.0	40.0	12.0	0.0	72.0	72.0	128.0	924.0	77.0
	TIMES	13.0	12.0	11.0	15.0	11.0	14.0	5.0	2.0	0.0	9.0	9.0	16.0	117.0	9.8
Holidays	HOURS	56.0	0.0	56.0	0.0	144.0	192.0	48.0	48.0	0.0	48.0	56.0	56.0	704.0	58.7
	TIMES	7.0	0.0	7.0	0.0	18.0	24.0	6.0	6.0	0.0	6.0	7.0	7.0	88.0	7.3
Time Off	HOURS	0.0	24.0	80.0	0.0	0.0	0.0	182.0	0.0	0.0	0.0	24.0	0.0	310.0	25.8
	TIMES	0.0	3.0	10.0	0.0	0.0	0.0	31.0	0.0	0.0	0.0	3.0	0.0	47.0	3.9
On-Job Accidents	HOURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	TIMES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Total Hours</b>		<b>176.0</b>	<b>128.0</b>	<b>240.0</b>	<b>120.0</b>	<b>256.0</b>	<b>312.0</b>	<b>272.0</b>	<b>92.0</b>	<b>96.0</b>	<b>144.0</b>	<b>176.0</b>	<b>360.0</b>	<b>1358.0</b>	<b>113.2</b>
<b>Total Times</b>		<b>22.0</b>	<b>17.0</b>	<b>30.0</b>	<b>16.0</b>	<b>32.0</b>	<b>39.0</b>	<b>43.0</b>	<b>12.0</b>	<b>12.0</b>	<b>18.0</b>	<b>22.0</b>	<b>45.0</b>	<b>173.0</b>	<b>14.4</b>
Overtime Worked	HOURS	35.0	47.0	41.0	33.0	53.0	76.0	55.0	49.0	73.0	48.0	56.0	42.0	378.0	31.5
	TIMES	26.0	34.0	27.0	25.0	30.0	42.0	35.0	32.0	48.0	32.0	34.0	27.0	1014.0	84.5