

**BERLIN WATER & SEWER COMMISSION MEETING
BERLIN CITY HALL
COUNCIL CHAMBERS
WEDNESDAY
SEPTEMBER 23, 2020
4:30 P.M.**

1. Call to Order
2. Roll Call
3. Minutes of August 26, 2020 Meeting.
4. Vouchers for August #15303 - #15327.
5. Public Appearances/Correspondence.
6. Old Business (To be used to request items of old business be put on a future agenda for further discussion or action; or used to make a motion for reconsideration of an item from the current meeting or immediately previous meeting; or to make a motion to take items off the table which were laid on the table only during the current meeting).
7. New Business (To be used to request items of new business be put on a future agenda).
8. Discussion on Water and Sewer lines on Jefferson St.
Recommendation: To direct staff to proceed with the Jefferson St. project.
9. Report from Superintendent
 - Update on Street Projects
 - Manhole Rehab Estimate
 - Update on Sampling and Services
10. Adjourn

Please let Peggy (361-5404) or Linda (361-5406) know by 4:00 P.M. on Monday, if you are unable to attend the meeting.

***Check Summary Register©**

AUGUST 31 2020

Name	Check Date	Check Amt	
11161 UTILITY CASH - FNB			
Paid Chk# 015303	UNITED STATES POSTAL SERVI	8/5/2020	\$537.93 POSTAGE FOR AUGUST 2020 BILLIN
Paid Chk# 015304	BERLIN CITY TREASURER 1015	8/7/2020	\$1,023.22 GAS & DIESEL JULY 2020
Paid Chk# 015305	CRANE ENGINEERING SALES IN	8/7/2020	\$4,179.60 6" MILLIKEN PLUG VLV W/(2) ZER
Paid Chk# 015306	ELECTRIC MOTOR SERVICE	8/7/2020	\$140.00 MACHINING
Paid Chk# 015307	J.F. AHERN COMPANY	8/7/2020	\$1,272.13 MARCH ANNUAL FIRE EQUIPMENT IN
Paid Chk# 015308	L.W. ALLEN LLC	8/7/2020	\$317.63 SVC LABOR - FLOW CALIBRATIONS
Paid Chk# 015309	MARTELLE WATER TREATMENT	8/7/2020	\$6,630.54 LIQUID ALUMINUM SULFATE
Paid Chk# 015310	SUPERIOR CHEMICAL CORP	8/7/2020	\$209.32 DERMA GEL CLEAR HAND SANITIZER
Paid Chk# 015311	WALTCO INC	8/7/2020	\$597.49 PICK UP SAMPLE FOR BADGER LABS
Paid Chk# 015312	ADVANCED DISPOSAL SERVICE	8/14/2020	\$227.53 AUG 2020 GARBAGE & RECYCLING
Paid Chk# 015313	BADGER LABORATORIES INC	8/14/2020	\$1,725.00 TOTAL COLIFORM BACTERIA
Paid Chk# 015314	DIGGERS HOTLINE	8/14/2020	\$526.40 2ND PREPAYMENT 2020 CHARGES
Paid Chk# 015315	JOHN KRINGS & SONS WELDIN	8/14/2020	\$105.23 EXCHANGE WELDING GAS 75 25 3D
Paid Chk# 015316	KUNKEL ENGINEERING GROUP	8/14/2020	\$5,755.00 2020 STREET & UTILITY IMPROVEM
Paid Chk# 015317	LINCOLN CONTR SUPPLY INC	8/14/2020	\$337.66 BLUE STAKE FLA GS, WATER BASED
Paid Chk# 015318	NORTH CENTRAL LABORATORI	8/14/2020	\$493.81 BROTH W/ ROSOLIC IN PLAS, PIPE
Paid Chk# 015319	R&R WASH MATERIALS, INC.	8/14/2020	\$805.00 MANHOLES
Paid Chk# 015320	RIDGE STONE PRODUCTS, INC	8/14/2020	\$225.75 ROAD GRAVEL
Paid Chk# 015321	USA BLUEBOOK	8/14/2020	\$925.39 LMI SERIES PDO FEED PUMP, LMI
Paid Chk# 015322	BERLIN CITY TREASURER 1015	8/21/2020	\$21,984.23 AUG 2020 PAYROLL
Paid Chk# 015323	CCP INDUSTRIES INC.	8/21/2020	\$371.51 CENTERFED TOWELS, SCRIMDRY TRA
Paid Chk# 015324	CENTURYLINK	8/21/2020	\$51.36 SERVICE 08/09/20 - 09/06/20
Paid Chk# 015325	LANDMARK SERVICES COOPER	8/21/2020	\$262.80 DIESEL
Paid Chk# 015326	WSI WATER	8/21/2020	\$1,671.42 POLYCLEAR
Paid Chk# 015327	MELISSA MATTHIAS	8/25/2020	\$82.16 CREDIT REFUND - OVER PYMT ON F
	Total Checks		\$50,458.11

Compliance Maintenance Annual Report

Berlin Wastewater Treatment Facility

Last Updated: Reporting For:
6/11/2020 2019

DNR Response to Resolution or Owner's Statement

Name of Governing
Body or Owner:

City of Berlin

Date of Resolution or
Action Taken:

2020-06-09

Resolution Number:

20-10

Date of Submittal:

9/15/2020

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = C

Permittee Response:

The City of Berlin WWTP received a C on the influent and loadings portion of the CMAR, the main reason for this is Industrial loading. Some Industries in Berlin are discharging very high BOD waste, some as much as 54,000 mg/l or more. The WWTP seems to be treating the high loading, the City of Berlin is also surcharging all Industries for BOD and TSS over 250 ml/l and phosphorus over 7 ml/l.

DNR Response:

I am not concerned. I know you keep a close eye on your industries and you have proven that you can handle some of these slug loadings.

Effluent Quality: BOD: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: TSS: Grade = A

Permittee Response:

DNR Response:

Effluent Quality: Phosphorus: Grade = A

Permittee Response:

DNR Response:

Biosolids Quality and Management: Grade = A

Permittee Response:

DNR Response:

Staffing: Grade = A

Compliance Maintenance Annual Report

Berlin Wastewater Treatment Facility

Last Updated: Reporting For:
6/11/2020 2019

Permittee Response: DNR Response: <input type="text"/>	
Operator Certification: Grade = A Permittee Response: DNR Response: <input type="text"/>	
Financial Management: Grade = A Permittee Response: DNR Response: <input type="text"/>	
Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported) Permittee Response: DNR Response: <input type="text"/>	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 3.81 Permittee Response: DNR G.P.A. Response: <input type="text"/>	
DNR CMAR Overall Response: <input type="text" value="Thanks for doing such a great job operating and maintaining your treatment facility. You are providing a tremendous service and value to your domestic and industrial customers. I really appreciate your open communication style and always enjoy working with you and the city!"/>	
DNR Reviewer: Stanek, Mark Address: 625 E County Road Y, Suite 700, Oshkosh, WI 54901	Phone: (920) 424-7895 Date: 9/15/2020

From: Neitzel, Donald [<mailto:dneitzel@geo-logic.com>]
Sent: Friday, September 11, 2020 4:24 PM
To: Brian Malnory
Subject: Jefferson Street - Water & Sewer

Hello Brian,

I had Alex do a take off from the plans from both this years project and what was done on the Broadway project to determine what was left to be done on Jefferson. He came up with 100' of sanitary sewer, the manhole, and assumed two laterals. For the watermain he came up with 260' of watermain, assuming two services so 66' of services and two sets of service fittings, and two watermain connections. The valve on Broadway is newer (replaced during Broadway project) and one is being put in on Jefferson as part of this project, so no valves are needed. Also no hydrants are needed as one is at each of the intersections on Jefferson. So based on these quantities and the unit prices from the Wood's bid, the cost for this is as follows:

8" San. Sewer	100	LF	\$58.00	\$5,800.00
San. MH	1	EA	\$3,200.00	\$3,200.00
6" Sewer Lat	66	LF	\$54.00	<u>\$3,564.00</u>
				\$12,564.00
8" Watermain	260	LF	\$66.00	\$17,160.00
1" Water Service	66	LF	\$46.00	\$3,036.00
Water Serv. Fitting	2	EA	\$750.00	\$1,500.00
Connection to Existing Watermain	2	EA	\$2,600.00	<u>\$5,200.00</u>
				\$26,896.00

Any questions/additions, or if you'd like to discuss please feel free to give me a call.

Have a good weekend-

Don Neitzel
General Manager