Trustees

Richard Leigh, President Russell A. Peterson, Treasurer Stephen C. Rendall Jr., Clerk Karen Arsenault, Trustee Richard E. Boston, Trustee



86 Woodbridge Road York, Maine 03909 Telephone: (207) 363-2265 Fax: (207) 363-7338 www.yorkwaterdistrict.org

Administration

Donald D. Neumann Jr., Superintendent Gary E. Stevens, Asst. Superintendent Patrick M. Desrosiers, Financial Manager Ryan Lynch, Treatment Plant Manager

Posted March 10, 2022

LEGAL NOTICE -- The monthly meeting of the York Water District Board of Trustees will be held remotely at 2:00 pm on Wednesday, March 16, 2022, as per the District's remote meeting policy. For members of the public that wish to participate, please send a request to customerservice@yorkwaterdistrict.org by 12:00 pm on the day of the meeting. Our staff will provide an access link by email ten minutes prior to the meeting.

AGENDA

- 1. The President will call the meeting to order.
- 2. See what action the Board will take after a review of the minutes of the Board Meeting held on February 16, 2022.
- 3. Invitation for Public Comment.

Because time is limited, the Board will give York WD ratepayers and York property owners priority for presenting public comments.

Comments by everyone will be limited to 3 minutes. All comments will be directed to the Board President and are required to be civil, respectful, and relevant to the York Water District. For those who were not provided an adequate opportunity to provide oral comments, they are free to submit written comments. Those comments should be sent to customerservice@yorkwaterdistrict.org

- 4. Financial Manager will present the Board of Trustees with monthly budgetary reports and income statements for review and discussion.
- 5. Reports; Trustee Arsenault will provide an overview of York's Climate Action Plan Executive Summary.
- 6. Staff will provide an update on District Operations.
- 7. General Discussion
- 8. Adjourn.

Respectfully Submitted,

Donall D. Neumany

Donald D. Neumann, Jr.

Superintendent

Trustees

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Amended

The York Water District Board of Trustees monthly meeting was held on Wednesday, February 16, 2022, through remote conferencing as allowed by the District's remote meeting policy.

President, Richard Leigh called the Meeting to order at 1:00 PM. Others present were Treasurer – Russell Peterson, Clerk – Stephen Rendall, Trustee - Richard Boston and Trustee – Karen Arsenault. Staff present was Superintendent – Donald Neumann,

A motion was made by Stephen Rendall & seconded by Richard Boston to go into Executive Session at 1:00pm to discuss Real Estate related matters – (Pursuant to MRSA Title 1, Section 405.6 C). Re: potential sales agreement. It was unanimously voted.

A motion was made by Russell Peterson & seconded by Karen Arsenault to leave Executive Session at 1:45pm to discuss Real Estate related matters – (Pursuant to MRSA Title 1, Section 405.6 C). It was unanimously voted.

President, Richard Leigh called the regular Meeting to order at 2:03 PM. Others present were Asst. Superintendent – Gary Stevens, Financial Manager – Patrick Desrosiers, Treatment Plant Manager – Ryan Lynch, and Financial Asst. – Shelley Kimball.

On a motion made by Trustee Arsenault and duly seconded by Trustee Peterson, it was voted unanimously to accept the Minutes of the January 19, 2022, Board Meeting. Motion Passes

Public Comment: Janet Drew Martha King

The Financial Manager presented the Board with the Monthly Budget Reports and Income Statement for January 2022 for review and discussion. The Monthly Revenue for January 2022 is \$4,570 under projected. The Monthly O&M Budget for January 2022 is \$11,098 under projected. Patrick noted that December 2021 remains open for any year end entries that may need to be made. He will close the year after the audit.

Robin Kerr, Mt Agamenticus Conservation Coordinator gave the Board a presentation of the Mt A conservation efforts and the history of the Mt A Steering Committee. She went over significant changes that have happened over the years. Robin explained the outreach and education programs they have. Coming soon would be a customer survey and a potential access fee to help fund projects. She gave an update on the parking lot project, final approval is scheduled with the Planning Board this month. Hoping to go out to bid in April. Trustee Peterson asked why the changes with an access fee. Robin explained that the budget is not sustainable with new parking expenses. She did say that the resident pass will work at Mt A.

Naomi Densmore introduced herself to the Board and explained how she has been helping the district with the website, Facebook, and design issues. Don expressed she has been a tremendous help and has learned our web design platform quickly.

See what action the Board will take on the revised York Water District by-laws. Don explained the only change our Attorney recommended was adopting the remote meeting policy in Article 2 Section 7. On a motion made by Trustee Rendall and duly seconded by Trustee Peterson, it was voted unanimously to adopt recommended change to the by-laws as presented. Motion Passes

See what action the Board will take on the potential sale of two parcels owned by York Water District.

61 Mountain Road has been owned by the district since 1915. This parcel and two on the Cape Neddick River side of Mountain Road was purchased by the York Shore Water Company after the dam was raised. The gentleman that had a sawmill on the river claimed the dam impacted his mill operations. During our research we learned that the 61 Mountain Road is on a bend in the road with limited visibility. This parcel is outside the watershed and has no value to district operations. Don is asking to list the property for sale or to approach the abutter's developer to see if they have interest. On a motion made by Trustee Boston and duly seconded by Trustee Arsenault, it was voted unanimously to sell the parcel located at 61 Mountain Road, listing with a realtor. Motion Passes

247 Scituate Road has been owned by the district since 1963. In 2008 we had a survey recorded. To clear up past discrepancies Don negotiated a lot line adjustment with two abutters Lawry and Ferreira, both abutters agreed and signed off on the lot line adjustment. The parcel is outside our watershed and has no value to district operations. Don is asking to consider selling this parcel and listing with a realtor. Mr. Ferreira is contesting our ownership of his frontage on Scituate. On a motion made by Trustee Rendall duly seconded by Trustee Peterson, it was voted unanimously to authorize the Superintendent to list the property at 247 Scituate Road if all legal paperwork is copacetic. Motion Passes

See what action the Board will take on the revised York Water District Cross Connection Control Policy. Don gave a quick overview of the policy and noted we have set up a new email address for all testers or homeowners to streamline submission of test results. We also changed the due date from July 1st to June 30th hoping this would encourage testers to schedule required testing sooner. On a motion made by Trustee Peterson and duly seconded by Trustee Arsenault it was voted unanimously to accept the revised York Water Cross Connection Control Policy as presented. Motion Passes

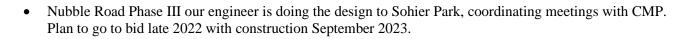
Ryan gave the Board an overview of 2021 production numbers. Our unaccounted-for water was 8.5% this is water for which we cannot account. Our non-revenue water was higher this year due to the Simpson Hill tank nitrification issue. The tank was emptied, cleaned, and put back in service.

Don followed up on a public comment about conservation. The District's Financial Manager will be working on a model to see what impact changing rates will have on revenue. This also ties into the Town's budget the district likes to give the Town an 18-month notice of a rate change. The earliest rate change would be 2024. We are also in the process of adding a Conservation Corner to our website.

Don addressed the email he received from the public about our current radio read meters.

Don gave an update on current projects:

- Still working out the details with AT&T but on the right track and should have a signed agreement soon.
- Board of Selectmen voted unanimously to transfer the watershed parcel at 101 Middle Pond Road to YWD.
 The deed was recorded with the registry of deeds. The district now owns 1703 acres of 1877 in the watershed. A new watershed map will be generated and posted on the website.
- Still no ruling on the York Housing Authority project from the MPUC CAD complaint about our metering policy.
- In going through the due process of purchasing 1841 US Route 1, Geoff Aleva from Civil Consultants helped make the final decision to retract our offer. We have received our deposit back from the realtor. Don has asked Geoff for a proposal for potential floor plan in case we find a property to fit our needs.
- Lobster Cove Road main replacement is scheduled to start April 4th. Abutter notices have been mailed out. Crew will start setting up temporary lines for customers in March.
- We are in the process of releasing the easement for Camp Eaton. This is for the main we abandoned last year across their property.
- High Street main replacement bid opening was held on February 7th, Mick Construction was awarded the contract. Project to start September 7th, 2022.



General Discussion:

Trustee Peterson asking for a better understanding of indemnification in the by-laws. Don will work to get a better clarification.

President Leigh adjourned the meeting at 3:42 PM.

Respectfully Submitted,

Stephen Rendall Clerk York Water District

York Water District INVOICE LIST FOR CHECKS FROM 2/9/2022 TO 3/9/2022

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Vendor #	_	Invoice #	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
ABBOTT BR			120.00	02/47/2022	17252	GRAVEL - HIGH ST
1	ABBOTT BROTHERS	28760	120.00	02/17/2022	17252	GRAVEL - HIGH 31
			120.00			
ADRIANA B	BELLEROSE AND ASS					
1,591	ADRIANA BELLEROSE AND A	1050	5,312.50	02/23/2022	17274	LEADERSHIP TRAINING & APPRAISIAL REV
			5,312.50			
Advanced C	Communications Ser					
348	Advanced Communications Se	600994	470.00	02/17/2022	17253	MONTHLY CYBER REPORTING
348	Advanced Communications Se	600996	570.00	02/17/2022	17253	RESOLVING IT ISSUES
			1,040.00			
Affiliated H	ealthcare MT					
210	Affiliated Healthcare MT	00052006-00	64.00	02/17/2022	17254	RANDOM DRUG/ALCOHOL SCREENING
			64.00			
AMERICAN	SECURITY ALARM					
598	AMERICAN SECURITY ALARM	144475	408.00	02/09/2022	17227	ANNUAL ALARM MONITORING - PLANT
390		144475	408.00	02/03/2022	_,,	
40117114	NEDTIN II.C					
-	NEPTUN, LLC		7 710 00	00/00/000	17220	ACTUATOR REPLACEMENT
1,200	AQUILLA & NEPTUN, LLC	2863	7,710.00	02/09/2022	17228	ACTUATOR REPLACEMENT ACTUATOR REPLACEMENT
1,200	AQUILLA & NEPTUN, LLC	2877	1,914.00	02/17/2022	17255	ACTUATOR REPLACEMENT
			9,624.00			
AT&T						
168	AT&T	0207374976001	35.32	02/09/2022	17229	LONG DISTANCE PLANT
			35.32			
ATLANTIC	COAST TITLE COMP#					
1,525	ATLANTIC COAST TITLE CON	2022-135	485.00	02/09/2022	17230	TITLE SEARCH - 1841 US RTE 1
			485.00			
BULLSHIRT	T,LLC.					
578	BULLSHIRT,LLC.	559276	10.00	02/17/2022	17256	EMBROIDERY
0,0		000270	10.00			
CARDMEME	BER SERVICE					
	CARDMEMBER SERVICE	001010017 00/0	4,602.75	02/17/2022	17257	MARCH CREDIT CARD ACTIVITY
1,264	CARDITETIDER SERVICE	001618817 02/2		02/17/2022	1/23/	TWINGIT CREDIT GIRD NETTITI
			4,602.75			
Central Mai						
24	Central Maine Power	35010715726 02	16.86	02/17/2022	17258	POWER - LIGHT AT POND
24	Central Maine Power	35011336332 02	390.37	02/23/2022	17275	POWER - RTE 1 NORTH PS POWER - SIMPSON HILL TANK
24	Central Maine Power Central Maine Power	35012087900 02	216.62 17.94	02/17/2022 02/17/2022	17258 17258	POWER - SIMPSON FILL TAINS POWER - RPO GARAGE
24 24	Central Maine Power	35012909699 02	120.92	02/17/2022 02/23/2022	17275	POWER - WHITE PINE PS
24 24	Central Maine Power	35012922080 02 35012966749 02	495.00	02/23/2022	17258	POWER - SCREENHOUSE/AERATION SYSTE
24 24	Central Maine Power	35012969180 02		02/17/2022	17258	POWER - TREATMENT PLANT
4٦		300 12000 100 02	•	, ,=== =		

York Water District INVOICE LIST FOR CHECKS FROM 2/9/2022 TO 3/9/2022

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Vendor #	<u>Vendor Name</u>	Invoice #	<u>Amount</u>	Check Date	<u>CHK #</u>	<u>Description</u>
24	Central Maine Power	35013404708 02	313.64	02/23/2022	17275	POWER - RTE 1 SOUTH PS
24	Central Maine Power	35015157361 02	309.64	02/23/2022	17275	POWER - WHIPPOORWILL PS
24	Central Maine Power	35015205897 02	96.33	02/17/2022	17258	POWER - RPO
24	Central Maine Power	35015396233 02	19.88	02/17/2022	17258	POWER - LIGHT AT SHOP
24	Central Maine Power	35016960912 02	218.20	02/23/2022	17275	POWER - HEAT TAPE
24	Central Maine Power	35017139011 02	595.36	02/17/2022	17258	POWER - OFFICE/SHOP
24	Central Maine Power	719001283704	85.27	02/23/2022	17275	POWER - HEGHTS TANK
			5,906.15			
CHARLES B	BLACK					
1,638	CHARLES BLACK	01/25/2022	70.00	02/23/2022	17276	REIMBURSE CDL EXAM FEE
			70.00			
CHARTER C	COMMUNICATIONS					
344	CHARTER COMMUNICATIONS	5924589010214	119.99	02/23/2022	17277	INTERNET FOR TANK CAMERA
344	CHARTER COMMUNICATIONS	6192836010130	144.98	02/09/2022	17231	INTERNET FOR TANK CAMERA
344	CHARTER COMMUNICATIONS	6654344010128	636.81	02/09/2022	17231	MONTHLY CABLE & INTERNET
344	CHARTER COMMUNICATIONS	6654344010212	-348.19	02/23/2022	17277	CREDIT INVOICE
344	CHARTER COMMUNICATIONS	8938816102122	672.56	02/23/2022	17277	MONTHLY CABLE & INTERNET
-			1,226.15			
CIVIL CON	SULTANTS					
1,430	CIVIL CONSULTANTS	17499	860.00	02/23/2022	17278	CONSULTING - 1841 US ROUTE ONE
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			860.00			
COMMUNIC	CATIONS FACILITIES					
338	COMMUNICATIONS FACILITI	1667	250.00	03/03/2022	17300	MONTHLY TOWER SITE INSPECTION
			250.00			
CONSOLID	ATED COMMUNICAT					
75	CONSOLIDATED COMMUNICA	117944052542 (194.65	02/23/2022	17279	INTERNET AT TOWER SITE
75 75	CONSOLIDATED COMMUNICA	2073636101536	156.91	02/09/2022	17232	MONTHLY SCADA MESSAGING
73		2073030101330	351.56	,,		
CORE & MA	AIN					
1,124	CORE & MAIN	SC93850	101.04	02/09/2022	17233	STOCK - 4 BLUEBERRY LANE
1,127		0033030	101.04	,,		
DRUMI IN I	ENVIRONMENTAL, LI					
	DRUMLIN ENVIRONMENTAL,	2000	445.00	02/09/2022	17234	OVERSIGHT - APARTMENT DEMO
1,601	DRUMLIN ENVIRONMENTAL,	2860	935.00	02/09/2022	17234	ENVIRONMENTAL REVIEW - 1841 US RTE
1,601	DROHLIN LINVIRONHLINIAL,	2861	1,380.00	02/09/2022	17254	ENVIRONI ENTILE REVIEW 10 11 05 RIE
Fldwadaa L			1,500.00			
Eldredge L		10005	167.00	02/00/2022	17225	PLANT MAINT MATERIALS
38	Eldredge Lumber	482361	167.88	02/09/2022	17235	
38	Eldredge Lumber	483845	32.68	02/09/2022	17235	PLANT MAINT MATERIALS PUMP STATION MAINT MATERIALS
38	Eldredge Lumber	483914	139.47	02/09/2022	17235	
38	Eldredge Lumber	484120	88.28	02/17/2022	17259	SHOP SUPPLIES
38	Eldredge Lumber	485255	7.19	02/17/2022	17259	SHOP SUPPLIES
38	Eldredge Lumber	485500	76.84	02/17/2022	17259	PLANT SUPPLIES

York Water District INVOICE LIST FOR CHECKS FROM 2/9/2022 TO 3/9/2022

Vendor i	<u> Vendor Name</u>	Invoice #	<u>Amount</u>	Check Date	<u>CHK #</u>	<u>Description</u>
38	Eldredge Lumber	486824	240.38	02/23/2022	17280	SHOP SUPPLIES
38	Eldredge Lumber	486829	21.60	02/23/2022	17280	SHOP SUPPLIES
38	Eldredge Lumber	488358	27.51	03/03/2022	17301	RPO SUPPLIES
38	Eldredge Lumber	488382	45.52	03/03/2022	17301	CONCRETE FOR NEW GATES
38	Eldredge Lumber	488549	3.59	03/03/2022	17301	SHOP SUPPLIES
38	Eldredge Lumber	488845	45.62	03/03/2022	17301	VEHICLE MAINT MATERIALS
38	Eldredge Lumber	489296	7.73	03/03/2022	17301	OFFICE SUPPLIES
38	Eldredge Lumber	K88008	65.86	03/03/2022	17301	RPO SUPPLIES
			970.15			
Electrical 1	Installations, Inc.					_
334	Electrical Installations, Inc.	21111-01	3,000.00	02/09/2022	17236	LAGOON PUMP CONTROL PANEL
334	Electrical Installations, Inc.	21SC386-01	5,860.00	02/09/2022	17236	CHEMICAL TANK TRANSDUCER
001		2100000 01	8,860.00	, ,		
Eliot Small	Engine Repair					
	Eliot Small Engine Repair	20540	47.99	02/00/2022	17237	PLANT MAINT MATERIALS
23	Lilot Siliali Lilgille Kepali	30548		02/09/2022	1/23/	TEANT PLATE PLATE
			47.99			
Everett J.	Prescott, Inc					
113	Everett J. Prescott, Inc	5936099	1,242.24	02/23/2022	17281	STOCK
113	Everett J. Prescott, Inc	5944232	2,180.58	02/17/2022	17260	STOCK
113	Everett J. Prescott, Inc	5961191	621.92	02/23/2022	17281	STOCK - 25 TABERNACLE RD
			4,044.74			
FIELDING'	S OIL & PROPANE CO					
988	FIELDING'S OIL & PROPANE	3922831	201.38	02/09/2022	17238	144.1 GAL PROPANE - MT A. GENERATOR
988	FIELDING'S OIL & PROPANE	3922832	591.42	02/09/2022	17238	423.2 GAL PROPANE - SCREEN HOUSE
988	FIELDING'S OIL & PROPANE	3922848	469.84	02/09/2022	17238	336.2 GAL PROPANE - WHIPPOORWILL
988	FIELDING'S OIL & PROPANE	3922849	429.31	02/09/2022	17238	307.2 GAL PROPANE - WHITE PINE PS
988	FIELDING'S OIL & PROPANE	3927585	98.38	02/09/2022	17238	70.4 GAL PROPANE - OFFICE/SHOP
988	FIELDING'S OIL & PROPANE	3939930	242.56	02/17/2022	17261	102.9 GAL DIESEL
988	FIELDING'S OIL & PROPANE	3949971	219.00	02/17/2022	17261	SERVICE CALL - WHITE PINE PS
988	FIELDING'S OIL & PROPANE	3950420	211.21	02/17/2022	17261	89.6 GAL DIESEL
988	FIELDING'S OIL & PROPANE	3958074	726.71	02/23/2022	17282	330.7 GAL HEATING OIL - OFFICE/SHOP
988	FIELDING'S OIL & PROPANE	3963815	86.51	02/23/2022	17282	36.7 GAL DIESEL
988	FIELDING'S OIL & PROPANE	3976310	46.20	03/03/2022	17302	19.6 GAL DIESEL
000		0370010	3,322.52	,,		
GAC CHEM	IICAL CORP					
		F7000	260 F0	02/00/2022	17220	110 LBS POLYMER
1,073	GAC CHEMICAL CORP	57082	368.50	02/09/2022	17239	48580 LBS ALUMINUM SULFATE
1,073	GAC CHEMICAL CORP	V106233	5,032.89	02/17/2022	17262	40300 LBS ALUMINUM SULFATE
			5,401.39			
GOVERNM	ENT FORMS AND SUF					
1,184	GOVERNMENT FORMS AND S	0332397	3,020.70	02/23/2022	17283	BILL FORMS & CHECKS
			3,020.70			
CDOUD DY	NAMIC INC					

GROUP DYNAMIC INC

York Water District INVOICE LIST FOR CHECKS FROM 2/9/2022 TO 3/9/2022

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Vendor #	<u>Vendor Name</u>	Invoice #	<u>Amount</u>	<u>Check Date</u>	CHK #	<u>Description</u>
1,086	GROUP DYNAMIC INC	L2202-0160008 ²		02/09/2022	17240	MONTHLY FSA & HRA ADMIN FEE
1,086	GROUP DYNAMIC INC	L2202-0100008 ²		02/23/2022	17284	MONTHLY FSA & HRA ADMIN FEE
1,000		L2203-0100000-	425.10	32, 23, 2322	-	
Hach Chem	ical					
	Hach Chemical	10000000	401.20	02/23/2022	17285	LAB CONSUMABLES
66 66	Hach Chemical	12883388	1,583.08	02/23/2022	17285	LAB CONSUMABLES
66	Hach Chemical	12886357 12888400	873.46	02/23/2022	17285	LAB CONSUMABLES
66	Hach Chemical	12888400	30.97	03/03/2022	17303	LAB CONSUMABLES
00	rideri erieriredi	12900997	2,888.71	03/03/2022	17303	
JOSEPH W.	NOEL		2,000.71			
	JOSEPH W. NOEL	10.40.0	221.06	02/17/2022	17263	SOIL TESTING - 1841 US RTE 1
1,657	JOSEI II W. NOLL	18-43.2		02/17/2022	17203	3012 12311NG 1011 03 NTE 1
			221.06			
KAREN HAL			150.00	02/47/2022	17064	15 YEAR ANNIVERSARY - K. HALE
1,305	KAREN HALE	02/26/2022	150.00	02/17/2022	17264	13 TEAR ANNIVERSART - R. HALL
			150.00			
KEY FORD						
124	KEY FORD	42091	1,944.05	02/09/2022	17241	VEHICLE MAINT
124	KEY FORD	42439	2,555.54	03/03/2022	17304	VEHICLE MAINT
			4,499.59			
KONECRAN	ES INC.					
740	KONECRANES INC.	154618549	255.10	02/23/2022	17286	SLINGS/SAFETY EQUIPMENT
			255.10			
KYOCERA						
1,202	KYOCERA	5512185643	64.94	02/23/2022	17292	MONTHLY OFFICE/SHOP PRINTER CHARG
•			64.94			
Maine Empl	loyers Mutual					
33	Maine Employers Mutual	1810083766 - Q	4,273.75	02/17/2022	17265	QUARTERLY WORKERS COMP INSURANCE
			4,273.75			
Maine Muni	icipal Association					
67	Maine Municipal Association	1000423815	210.00	02/17/2022	17266	MMA WEBINAR - 6 STAFF
07	, iamo , iamopa, / iocolado.	1000423613	210.00	02/17/2022	27 200	
Maine Muni	icipal Emp Health Tr		210.00			
	Maine Municipal Emp Health	27406 02/2022	36,474.95	02/23/2022	17287	MARCH HEALTH INSURANCE
85	Маше Минісіраї Етір Пеаіці	07.00.0072022	36,474.95	02/23/2022	17207	PIANCIT HEALTH INSUNANCE
Maine Wei	Hailiai oo		JU,4/4.33			
Maine Wate	Maine Water Utilities	0000007	6.00	02/02/2022	17205	MWUA CLASS (LESS APPLIED CREDIT)
148	Maine Water Utilities Maine Water Utilities	2002987	6.00 155.00	03/03/2022	17305 17305	MWUA CONFERENCE - 1 STAFF
148	Maine Water Othities	2002988		03/03/2022	1/303	MWOA CONFERENCE - 1 STAIT
			161.00			
Michael H.	-				.=	
214	Michael H. Avery	03/01/2022 - FIN	899.44	02/23/2022	17288	RETIREE INS OPT OUT - M. AVERY

FOR CHECKS FROM 2/9/2022 TO 3/9/2022

York Water District	PAGE:
INVOICE LIST	17.02.

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Vendor #	<u>Vendor Name</u>	Invoice #	<u>Amount</u>	Check Date	<u>CHK #</u>	<u>Description</u>
			899.44			
NELSON AN	ALYTICAL LLC					
587	NELSON ANALYTICAL LLC	222020038	105.00	02/09/2022	17242	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	222020064	30.00	02/09/2022	17242	SAMPLES - 298 YORK STREET
587	NELSON ANALYTICAL LLC	222020100	30.00	02/09/2022	17242	SAMPLES - 298 YORK STREET
587	NELSON ANALYTICAL LLC	222020260	120.00	02/23/2022	17290	ROUTINE BACTERIA SAMPLES
			285.00			
NEW ENGLA	AND WATER WORKS					
76	NEW ENGLAND WATER WOR	3360	340.00	03/03/2022	17306	BACKFLOW TESTER COURSE
76	NEW ENGLAND WATER WOR	3363	340.00	02/23/2022	17291	BACKFLOW TESTER COURSE - 1 STAFF
, •			680.00			
PARSHLEY S	STEEL FABRICATOR					
82	PARSHLEY STEEL FABRICAT(1142	11,000.00	02/24/2022	17299	GATES-SIMPSON HILL/WHIPPOORWILL
			11,000.00			
ROBBINS A	LITO DADTS					
	ROBBINS AUTO PARTS	100 00 100 1	141.82	02/00/2022	17244	VEHICLE MAINT MATERIALS
931		460-204691	141.62	02/09/2022	172 44 17244	VEHICLE MAINT MATERIALS VEHICLE MAINT MATERIALS
931	ROBBINS AUTO PARTS ROBBINS AUTO PARTS	460-205645	200.26	02/09/2022 02/09/2022	17244	VEHICLE MAINT MATERIALS VEHICLE MAINT MATERIALS
931	ROBBINS AUTO PARTS	460-206282	35.87	02/09/2022	17307	VEHICLE MAINT MATERIALS
931	RODDING AUTO FARTS	460-207786	502.48	03/03/2022	1/50/	VEHICLE PIANT PIATERIALS
SAFETY SUB	PPLY AMERICA, INC					
	SAFETY SUPPLY AMERICA, IN	CA144742	100.77	03/03/2022	17308	SAFETY GLOVES
1,652	SALETT SOTTET AMERICA, II	SA144742		05/05/2022	17500	5,4,2,1, 626,125
			100.77			
SECRETARY						
1,513	SECRETARY OF STATE	02/02/2022	70.00	02/09/2022	17245	CDL EXAM FEE - C. BLACK
			70.00			
SOUTHWOR	TH-MILTON, INC.					
1,364	SOUTHWORTH-MILTON, INC	7503400	758.87	02/23/2022	17289	PLANT GENERATOR MAINT
1,364	SOUTHWORTH-MILTON, INC	SCINV593064	3,624.91	02/17/2022	17267	PLANT GENERATOR LOAD BANK TEST
1,364	SOUTHWORTH-MILTON, INC	SCR0406471	-18.70	02/17/2022	17267	RETURN ITEM
1,364	SOUTHWORTH-MILTON, INC	SVCHG0189074	91.21	02/17/2022	17267	SERVICE CHARGE
			4,456.29			
THE UPS ST	ORE #1088					
193	THE UPS STORE #1088	02/17/2022	198.59	03/03/2022	17309	SHIPPING DBP SAMPLES
100		02/1//2022	198.59	,		
TIDFWATER	R ENGINEERING & S					
1,216	TIDEWATER ENGINEERING (1782	4,000.00	02/17/2022	17269	ENGINEERING - NUBBLE RD PHASE III
1,210		1/02	4,000.00	02/1//2022	_,,	
Trongues C	tate of Mains		-1,000.00			
	tate of Maine Treasurer State of Maine	00/00/0000	250.00	02/00/2022	17247	ANNUAL EPCRA REPORTING
156	TICASULEI SLALE UI MAITIE	02/09/2022	350.00	02/09/2022	17247	ANTONE EL CIVA IVELORITATIO

York Water District INVOICE LIST FOR CHECKS FROM 2/9/2022 TO 3/9/2022

PAGE:	6

Type	Vendor #	<u>Vendor Name</u>	Invoice #	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
330 TYLER TECHNOLOGIES,INC 045-369162 12,677.27 12,677.	TYLER TECH	INOLOGIES,INC.					
US. POSTAL SERVICE 29 U.S. POSTAL SERVICE 20			045-369162	12,677.27	02/23/2022	17293	2022-Q2 MUNIS APPLICATIONS
29 U.S. POSTAL SERVICE 02/09/2022 404.00 02/09/2022 17243 ANNUAL P.O. BOX FEE	330	,	040-303102		,,		
29 U.S. POSTAL SERVICE 02/09/2022 404.00 02/09/2022 17243 ANNUAL P.O. BOX FEE	U.S. POSTAI	L SERVICE		•			
NUMERICAL 10 MURIPERT CORPORATION 1040156084 25.26 02/09/2022 17248 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040158087 51.17 02/09/2022 17248 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040158379 25.26 02/17/2022 17270 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040158380 51.17 02/17/2022 17270 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040160782 25.26 02/23/2022 17294 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040160783 51.17 02/23/2022 17294 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040160783 51.17 02/23/2022 17294 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040163151 25.26 03/03/2022 17310 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040163153 306.33 303/32022 17310 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040163153 306.33 303/32022 17310 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040163153 306.33 303/32022 17310 UNIFORM SERVICE 1,461 UNIFIRST CORPORATION 1040163153 306.38 303/32022 17310 UNIFORM SERVICE 1,461			02/00/2022	404.00	02/09/2022	17243	ANNUAL P.O. BOX FEE
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1,655 UNITED RENTALS, INC 203230093-001 7,900.00 7,900.0				305.18			
Type	UNITED RE	NTALS, INC					
Utility Supply of America 863640 148.95 02/17/2022 17271 SMALL POLYMER PUMP VERIZON WIRELESS 9899982156 619.97 03/03/2022 17311 MONTHLY CELL PHONES & TABLETS 836 VERIZON WIRELESS 9899982157 601.50 03/03/2022 17311 MONTHLY CELL PHONES & TABLETS 836 VERIZON WIRELESS 9899982157 601.50 03/03/2022 17311 MONTHLY CELL PHONES & TABLETS 836 VERRILL 594746 2,086.00 03/03/2022 17311 MINTHLY CELL PHONES & TABLETS VERRILL 594746 2,086.00 03/03/2022 17312 MISC LEGAL COUNCIL WISC LEGAL COUNCIL 17249 OFFICE SUPPLIES 532 W.B.MASON, INC. 227440486 169.98 02/09/2022	1,655	UNITED RENTALS, INC	203230093-001	7,900.00	02/23/2022	17295	CONEX BOX
Territor				7,900.00			
Name	Utility Supp	ly of America					
Name	155	Utility Supply of America	863640	148.95	02/17/2022	17271	SMALL POLYMER PUMP
836 VERIZON WIRELESS 9899982156 619.97 03/03/2022 17311 MONTHLY CELL PHONES & TABLETS				148.95			
836 VERIZON WIRELESS 9899982156 619.97 03/03/2022 17311 MONTHLY CELL PHONES & TABLETS	VERIZON W	IRELESS					
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532 W.B.MASON, INC. 227589057 58.99 03/03/2022 17313 OFFICE SUPPLIES 532 W.B.MASON, INC. 227774773 82.98 03/03/2022 17313 OFFICE SUPPLIES 555.32 W.W. Grainger CO. Inc. 9188841283 443.32 02/09/2022 17250 SAFETY SUPPLIES	532	W.B.MASON, INC.	227453165	143.82	02/23/2022	17296	OFFICE SUPPLIES
532 W.B.MASON, INC. 227774773 82.98 03/03/2022 17313 OFFICE SUPPLIES 555.32 W.W. Grainger CO. Inc. 65 W.W. Grainger CO. Inc. 9188841283 443.32 02/09/2022 17250 SAFETY SUPPLIES	532	W.B.MASON, INC.	227479253	62.63	02/23/2022	17296	OFFICE SUPPLIES
555.32 W.W. Grainger CO. Inc. 65 W.W. Grainger CO. Inc. 9188841283 443.32 02/09/2022 17250 SAFETY SUPPLIES	532	W.B.MASON, INC.	227589057		03/03/2022		
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65 W.W. Grainger CO. Inc. 9188841283 443.32 02/09/2022 17250 SAFETY SUPPLIES				555.32			
0100011200	W.W. Grain	ger CO. Inc.					
	65	W.W. Grainger CO. Inc.	9188841283	443.32	02/09/2022	17250	SAFETY SUPPLIES
		W.W. Grainger CO. Inc.		126.48		17250	SHOP SUPPLIES

York Water District INVOICE LIST FOR CHECKS FROM 2/9/2022 TO 3/9/2022

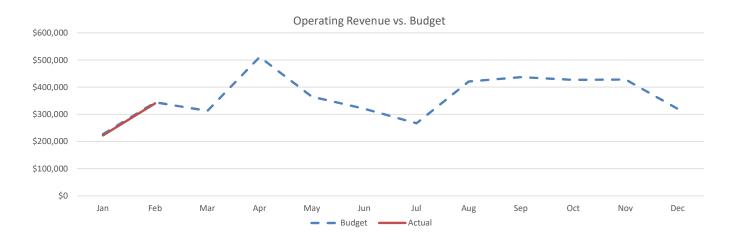
PAGE: 7

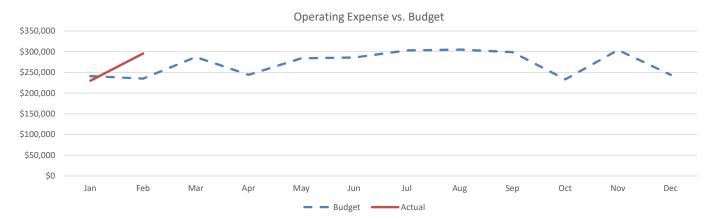
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65	W.W. Grainger CO. Inc.	9193211886	184.91	02/09/2022	17250	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9196434386	46.64	02/09/2022	17250	SAFETY SUPPLIES
65	W.W. Grainger CO. Inc.	9197183214	31.80	02/09/2022	17250	SHOP MATERIALS
65	W.W. Grainger CO. Inc.	9197610570	45.04	02/17/2022	17272	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9200190768	152.40	02/17/2022	17272	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9205851729	25.16	02/23/2022	17297	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9207039174	40.73	02/23/2022	17297	RPO SUPPLIES
65	W.W. Grainger CO. Inc.	9207228629	88.04	02/23/2022	17297	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9212698097	274.22	03/03/2022	17314	CHEMICAL SYST MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9213321590	162.42	03/03/2022	17314	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9215380552	250.81	03/03/2022	17314	MATERIALS - LOBSTER COVE RD
65	W.W. Grainger CO. Inc.	9215380560	28.20	03/03/2022	17314	MATERIALS - LOBSTER COVE RD
			1,900.17			
WARREN'S	OFFICE SUPPLIES					
1,391	WARREN'S OFFICE SUPPLIES	502285-00	55.94	02/17/2022	17273	OFFICE SUPPLIES
			55.94			
WEX BANK						
1,415	WEX BANK	78094605	1,389.68	02/09/2022	17251	MONTHLY FLEET GAS
1,415	WEX BANK	79143466	1,014.94	03/03/2022	17315	MONTHLY FLEET GAS
			2,404.62			
WHEELABR	ATOR HOLDCO 1 IN					
1,308	WHEELABRATOR HOLDCO 1	230000134031	164.00	02/17/2022	17268	DUMPSTER SERVICE
1,308	WHEELABRATOR HOLDCO 1	23-0000174708	196.00	02/09/2022	17246	MONTHLY DUMPSTER SERVICE
.,			360.00			
Wright P!-	400					
Wright-Pie			2.654.00	00/00/0055	17200	MACTED DI AN LIDDATE
137	Wright-Pierce	217674	2,654.98	02/23/2022	17298	MASTER PLAN UPDATE
			2,654.98			

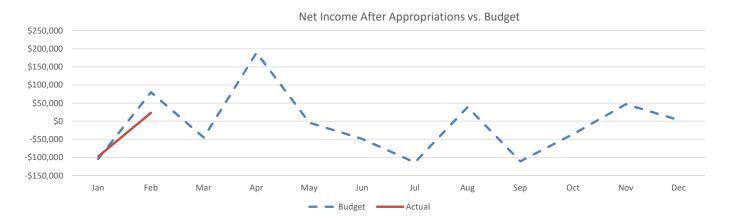
WARRANT TOTAL:

162,354

York Water District Monthly Operating Revenue, Expense & Net Income







Bank Statement Balances

As of March 9, 2022

<u>Account</u>	<u>Balance</u>	<u>Account</u>	<u>Balance</u>
Operating	\$2,616,662.39	Watershed	\$159,127.68
System Development	\$2,624.21	Customer Advance	\$60,119.08
Reserved for Tank Painting	\$ 901,235.00		
Operating Reserve	\$1,718,051.60	% of Recommended Reserve	141%

York Water District Income Statement For the Month Ending February 28, 2022

Operating Revenue Operating Expense Net Income/(Loss)

(\$3,894)

\$60,449

(\$56,963)

		<u>Actual</u>	<u>Budget</u>	į	<u>Variance</u>		Total Budget	Variance vs. Tot. Budget	
Residential Metered Sales	\$ 10	3,961	\$ 171,000	\$	(7,039)	\$	2,548,000	0%	
Commercial Metered Sales	4	4,427	43,000		1,427		499,000	0%	
Governmental Metered Sales		4,804	15,000		(196)		88,000	0%	
Public & Private Fire Protection	1	5,218	114,000		1,218		1,238,000	0%	
Other Operating Revenue		1,696	1,000	_	696		17,000	4%	
Total Operating Revenue	34	10,106	344,000		(3,894)		4,390,000	0%	
Salaries & Wages	1:	24,864	119,000		5,864		1,589,000	0%	Incurred \$26,000 in expenses for project that
Employee Benefits	(3,335	63,000		335		727,000	0%	were included in the 2021 budget but due to
Purchased Power & Water		5,906	5,000		906		79,000	1%	shipping delays and scheduling, these projects are being completed in 2022.
Chemicals		5,401	5,000		401		69,000	1%	1
Materials & Supplies	;	51,624	20,000		31,624		224,000	14%	Timing of Q2 for Munis (\$12,700). Bill paid in
Contracted Services	:	25,105	12,000		13,105		394,000	3%	February, but budgeted in March.
Transportation Expense		8,222	3,000		5,222		43,000	12%	Repairs to two vehicles in February. Budget is
Insurance		6,538	5,000		1,538		56,000	3%	based on historical averages.
Other Miscellaneous Expenses		4,454	3,000		1,454	_	83,000	2%	
Total Operating Expense	29	5,449	235,000		60,449		3,264,000	2%	
Depreciation & Amortization Expense	8	33,615	84,000		(385)		1,008,000	0%	
Net Non-Operating Income	-	9,618	72,000		7,618		327,000	2%	
Debt Service		9,263	9,000		263		491,000	0%	
Tank Painting Contribution		8,360	8,000		360		100,000	0%	
Net Income After Appropriations	\$	23,037	\$ 80,000	\$	(56,963)	\$	(146,000)		

York Water District Preliminary Income Statement For the Two Months Ending February 28, 2022

Operating Revenue Operating Expense Net Income/(Loss)

(\$9,464)

\$51,351

(\$53,264)

						Variance vs.	
	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>		Total Budget	Tot. Budget	
Residential Metered Sales	\$ 275,523 \$	290,000 \$	(14,477)	\$	2,548,000	-1%	
Commercial Metered Sales	60,437	57,000	3,437		499,000	1%	
Governmental Metered Sales	15,179	15,000	179		88,000	0%	
Public & Private Fire Protection	208,954	208,000	954		1,238,000	0%	
Other Operating Revenue	 2,443	2,000	443		17,000	3%	
Total Operating Revenue	562,536	572,000	(9,464)		4,390,000	0%	
Salaries & Wages	218,278	223,000	(4,722)		1,589,000	0%	
Employee Benefits	125,562	125,000	562		727,000	0%	Incurred \$26,000 in
Purchased Power & Water	11,727	10,000	1,727		79,000	2%	were included in the shipping delays and
Chemicals	11,939	10,000	1,939		69,000	3%	are being complete
Materials & Supplies	61,528	29,000	32,528		224,000	15%	1
Contracted Services	58,507	47,000	11,507		394,000	3%	
Transportation Expense	10,431	7,000	3,431		43,000	8%	
Insurance	13,696	9,000	4,696		56,000	8% _	
Other Miscellaneous Expenses	 13,683	14,000	(317)	_	83,000	0%	Timing of workers c
Total Operating Expense	525,351	474,000	51,351		3,264,000	2%	Insurance is now pa
Depreciation & Amortization Expense	167,230	167,000	230		1,008,000	0%	
Net Non-Operating Income	101,527	94,000	7,527		327,000	2%	
Debt Service	29,026	29,000	26		491,000	0%	
Tank Painting Contribution	16,720	17,000	(280)		100,000	0%	
Net Income After Appropriations	\$ (74,264) \$	(21,000) \$	(53,264)	\$	(146,000)		

Incurred \$26,000 in expenses for project that were included in the 2021 budget but due to shipping delays and scheduling, these projects are being completed in 2022.

Timing of workers comp insurance payment. Insurance is now paid through June.

YORK WATER DISTRICT

YORK WATER NEWS

Volume 25 Issue 3

MEETING DATE: 03/16/2022

2022 19.1 0 +0.23 (Moderately Wet) 3.8" (High Normal) 2021 16.4 +1.6 KKW +0.25 (Moderately Wet) 2.7" (Normal) 2020 16.2 -0.15 KKW +0.50 (Very Wet) 3.4" (High Normal) 2010 46.8 0 +0.20 (Moderately Wet) 2.5" (High Normal)	YEAR	System Total^(MG)	Water Transfers*	Pond Level-Feet (Assessment)	Precipitation (Assessment)
2020 16.2 -0.15 KKW +0.50 (Very Wet) 3.4" (High Normal)	2022	19.1	0	+0.23 (Moderately Wet)	3.8" (High Normal)
	2021	16.4	+1.6 KKW	+0.25 (Moderately Wet)	2.7" (Normal)
2040 40.0 0 1.0.20 (Madagatah, Mah) 2.5" (High Namad)	2020	16.2	-0.15 KKW	+0.50 (Very Wet)	3.4" (High Normal)
2019 16.8 0 +0.20 (Moderately Wet) 3.5 (High Normal)	2019	16.8	0	+0.20 (Moderately Wet)	3.5" (High Normal)

^{*} Water Transfers= District & amount (in MG) transferred at interconnection. ^ Total system Demand excluding transfer.

GIS REPORT

By: Todd Hill

Both fire departments in York have requested hydrant flow information from us. This also includes a full size hydrant map of our system and spreadsheet with hydrant information for each hydrant. This information is primarily used for training, especially with newer fire personal. The map displays hydrant locations, assigned hydrant number, and the flow color. Using the hydrant layer in our Geographic Information System (GIS), I exported the hydrant information to a database, then converted the database to an Excel spreadsheet. The hydrant layer has several attributes that mean something to the District, but after going through the spreadsheet and, with some help from Tom and Don, we were able to minimize the information to share with the fire departments. The spreadsheet will be used to cross reference a fire hydrant with the expected flow in any part of town. Chief Balentine could not thank us enough for providing his department with this information. Moving forward, as replacements and extensions include new hydrants to the system, we will provide updated maps and data at the end of each year.

On February 3rd, Shelley Kimball and I officially graduated from our Management Candidate School Program. We both attended this program for the last two years. The Management Candidate School was only intended to be for one year, but because of the pandemic in 2020 the program was put on hold for in person classes, then after a few months, we restarted classes via Zoom until it was safe for us to get together with masks during the last part of 2021. I really enjoyed the class and even when we were faced with making some tough decisions on how to move forward remotely I feel like everyone did

Inside this	issue:
GIS	1-2
Meter Crew	2-3
Treatment	3-5
Resource Protection	5-6
Distribution	6-7
Wellness Tips	7

their best to stay connected, engaged and fully committed to complete the program. I believe after counting Shelley and I, the District will have sent eight people so far to attend this program since its inception in 2010.

Global Positioning System (GPS) location points were created using the District's GPS unit at 200 Mountain Road. Two flagged areas were marked as regulated wetlands by blue flags. One of the areas was smaller, with only five identifiable flags along the delineated wetland and the other had 21 flags. Each flag's location was entered into our GIS system to create a map to display both of these delineated wetland locations. Once the map was created, it was shared with Gary and Don.

I worked on a watershed map that displayed the newest watershed fall line that Wright-Pierce updated in 2020. This information also includes the newest property the District acquired from the Town. The maps other layers include District owned property inside and outside the watershed fall line as well as privately owned property

inside the watershed fall line. After I added the new lot to the District's property polygon. The map was saved and shared with Gary, Don, and Joe.

We have restarted the Utility Services Assistant Program and John Jacobs will be working with me 20 hours a month on various projects including GIS, Dig Safe, signage, and continuing our plan scanning project.



Potential water main extension on Ocean Breeze

METER CREW REPORT

By: Tom Chase

After the office processed the meter readings from the village routes, we were sent out to a property that was calculated to have used nearly 12,000 cubic feet of water. It was apparent that the building was not occupied and we could hear water running when near the basement windows. We had to utilize a jackhammer on the frost in order to uncover the curb stop valve so we could isolate the leak. We also responded to one addi-

tional leak that started on the second floor of a home and another property with a frozen water service line in the basement. Luckily, the plumber was able to thaw the frozen line without any damage to the pipes.

We worked to finalize some updates to our Cross Connection Control Program this month. The purpose of our Cross Connection Control Program, which was adopted in 1997, is to prevent the possibility of any unwanted contaminants from getting back into our water supply. Among the updates was implementing a new deadline for submitting results for backflow prevention devices that require annual testing. We also created a new email address for testers to submit results to, which is monitored by five individuals so nothing will be missed. The program was reviewed by our Public Water System Inspector from the Maine Drinking Water Program and approved by our Board of Trustees. To assist with the enforcement of this program, we also mailed out pre-season reminder notices to nearly 1,000 customers that have testable backflow prevention devices to ensure that everyone is coordinating with their certified testers before the deadline.

David finished testing the remainder of our summer line meters and I was able to record them into an Excel workbook for the 2022 season. This workbook contains a listing of our summer line accounts alphabetized by street name and contains all pertinent info relating to the customer and meter testing records.

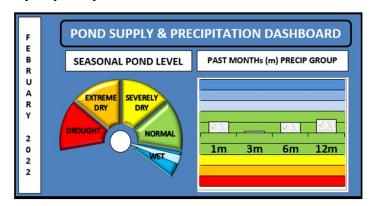
I attended an eight session symposium on the EPA's new Lead Service Line Inventory requirements. This is a national requirement for water utilities to verify the material of all water service lines in their system to confirm if they are made of either lead or non-lead materials. With over 5,300 metered accounts in our system, we will be meeting soon to discuss strategies on the most efficient ways to complete our inventory. Our crews have already been documenting any service lines they come across throughout the past couple of years in anticipation of the new rule. No lead lines have been, or are expected to be found in our system.



11 new meters for a combined commercial & residential project

TREATMENT REPORT

By: Ryan Lynch



In February, we received 3.8 inches of precipitation (as water). This is characterized as moderately wet, as we typically average 2.7 inches. For all monthly groupings we are still in the green which is the normal area, above average for precipitation over the past 12 months. The pond level is more than full, a normal seasonal level. The pond is always full at some time in March. A good amount of water is going into the Cape Neddick River.

Operators met our contractor at Whippoorwill Pump Station early this month, several days after they troubleshot a fault on a pump in the newly updated control system. This time, they found and changed a specific code in the pumping computer program that they strongly believe was the problem. The program was changed, tested, and then reloaded into the new pump station computer. Pump station functionality was tested and then placed back in full service with no problems since.

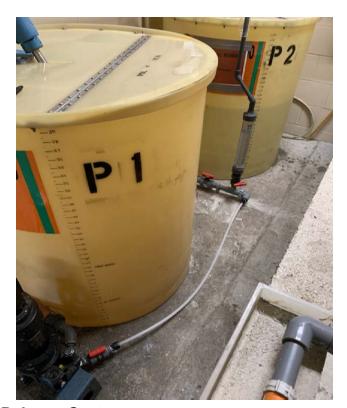
We asked to restart our interconnection water quality plan with Kennebunk, Kennebunkport, and Wells Water District (KKW) this month. During five months of the winter/spring we take a small daily amount of water from them which keeps our system water near the interconnection fresh. Five months during the summer and into fall, we send the water back. KKW was unable to start their pump station in order to send us water and have ordered parts to fix the problem. They eventually were able to open the bleeder on our side of the interconnection to keep a good flow of water in our line, but wasted the water onto the ground. Due to the nitrification event last year. we sent KKW over three million gallons more water instead of the target net zero exchange. We are still waiting on KKW to fix their system.

Aquilla and Neptune changed out several original actuators which are devices that turn valves in the treatment process. We have only four more to replace of the original twenty-eight, at which point we will start replacing valves, which is an even bigger job. This month, we also met with a representative from Penta Corp to discuss logistics on replacing valves and to get a ballpark budget number for next year. In order to replace some valves we will need to shut down and even gently separate some old pipe.

We also met with a representative from Hayes Pump who is supplying and installing one new plant finish pump this year as a capital project. We discussed site logistics, storage, and are reconfirming total costs for this project that is being scheduled for the fourth quarter. We will need to place all orders now to get the equipment on time. This is a very large pump. The five foot,150 horse power, motor will be removed first and then it's three foot pedestal. Then, fifteen feet of pump that extends down into the plant clearwell will be removed and an entire new

pump assembled will be put in its place. This will be done using our plant's two ton chain hoist in under two days. The old pump will then be taken apart to inspect the internal mechanisms in order to get a better idea of whether our second pump is in as good a shape as we think, even though it has surpassed it's design life. These pumps are 30 years old and have not had any issues. Unfortunately, they don't make them like they used to.

We started use of a new, approved, flocculant polymer that should improve removal in our clarifier units. The flocculant polymer is slightly different from the one used for years to help particles formed in the treatment process to stick to the plastic clarifier filtration media. The new one is not only sticky but has a slight negative charge which should improve catching positively charged floc particles. Operators cleaned and replumbed the old polymer tanks.

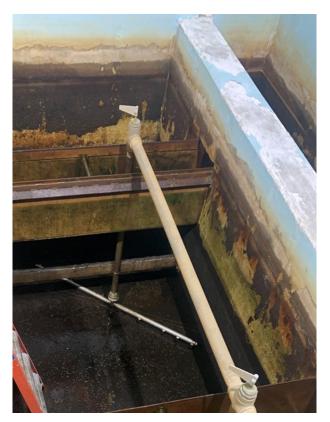


Polymer System

Operators met with a vendor to look at and discuss if there are better options for clarifier screen rebuilds. Two clarifiers are used in the treatment process to remove large particles from treated water before additional filtering. The clarifier plastic filtration media is held in place by large screens with gasket seals. Operators have found what appears to be inferior gasket material ob-

tained from the vendor which we believe is creating our problems with small amounts of clarifier plastic media eventually leaking by. In the past several years, we have uncharacteristically had to rebuild the clarifier screens and replace the gasket material twice due to leaks. The vendor will not provide us with the needed specifications so that we might see if there are other, better gasket alternatives from other suppliers. During our meeting, the vendor informed us that there should be no difference, but they had switched gasket suppliers several years ago! We have since found a sample of old material to compare to the new. The new material clearly looks inferior and will be sending it to them for a response.

Operators started annual maintenance of filter surface wash arms. Surface wash arms turn to agitate the top of the filter media to dislodge solids caught during the treatment process so that they can be removed/cleaned. Two arms per filter rotate underwater by water pressure shooting out nine nozzles. The nozzles eventually get worn out or clogged and must be replaced. The filter water is drained down to the filtration media and each nozzle is replaced. Operators have completed three of four filters. The three filters were also cleaned by pressure washing.



Surface Wash Arm Nozzle Repair



Surface Wash Arm Nozzles

We met with two representatives from an alternative SCADA servicing company, Northeast Integration (NEI), located nearby in North Hampton. Our representative from Electrical Installations Inc. (EII) has performed well and has always been there in an emergency, but EII has lost, and not replaced personnel over the years and our representative is approaching retirement. It is now appropriate to see if we can find an alternative or at least line up a backup. Talking with NEI at length, it was determined that they do have the depth and experience of personnel that can effectively and efficiently service our needs. We had them at the plant for a site visit to see our systems. They are going to provide quotes on a few different services so that we can consider our next step.

The first quarter of each year we need to spend time accounting for the water produced, transferred, accounted for, and not accounted for. Last year, was a year of many interconnection transfers, water quality issues, and distribution water use. Numbers were checked and verified, and reports produced with final numbers which were compared to historical numbers.

An engineer from KKW toured the plant to discuss the set up and operation of our liquid chlorine chemical feed system as they are switching from gas to liquid. We began dismantling the chemical systems at Route One North Pump Station to be moved to Route One South Pump Station so that we could form monochloramines if we ever needed to take water from Kittery. Operators performed a Chase's Pond Dam inspection with Webster, completed state chemical use Tier II Annual Reporting, and met with a Fielding Oil Technician to replace a heater igniter at White Pine Pump Station.

Operators also attended various Maine Water Utilities training, confined space training, cyber training, and performed many other routine safety and operations checks.

RESOURCE PROTECTION REPORT

By: Joe Dignam



Replacement gate at the transmission main access road in the Whippoorwill subdivision. A similar gate was installed at the Simpson Hill Tank access road.

This month, we were finally able to install the two new access security gates at the transmission main access road in the Whippoorwill subdivision and the Simpson Hill Tank access road. These gates were part of a 2021 Asset Security Grant Application through the Maine Drinking Water Program.

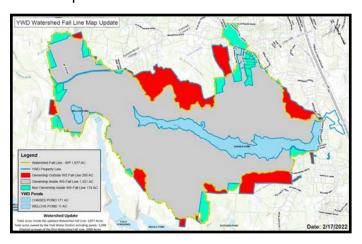
Upon completion of the gates by Parshley Welding and Fabrication, we submitted our application for reimbursement to the Drinking Water Pro-

gram. York Water District (YWD) has received an award of \$10,000 to supplement the cost of constructing these two gates. Still in the works for the gates are new signs, paint, and lettering. We will be preparing another Asset Security Grant Application for 2022 to hopefully supplement the costs of planned gate installations this year.

Significant time was spent this month attending seminars and training on the new Lead and Copper Rule Revisions. This updated federal drinking water rule will be the largest legislative update the water industry has seen since the Safe Drinking Water Act of 1986. There is significant work to be done in this regard and employees from several District departments are working on the planning stages. The new Lead and Copper Rule has a compliance deadline in fall of 2024.

This month we submitted an application to the Maine Conservation Corps, an AmeriCorps affiliate, to become a host site for one of their "Environmental Stewards" in 2022. These AmeriCorps funded individuals have the opportunity to apply to various host sites around Maine to serve a community need. If selected, YWD would utilize the skills of the environmental steward to create a watershed asset inventory and management system to be used in future planning/land management efforts.

We have completed an update of our watershed fall line map and acreage figures after acquiring a roughly 12 acre parcel from the Town of York. Wright-Pierce engineers assessed the watershed fall line in the field. As of today, the YWD watershed is 1,877 acres, of which the District owns 91 percent.



The updated watershed fall line map.

DISTRIBUTION REPORT

By: Webster Ropke



Full Circle Break

On Monday, February 7th, at 12:30 PM, the office received a call from a person walking on Norwood Farms Road that there was water boiling up on the edge of the road in front of 118 Norwood Farms Rd. One of our distribution crew members checked out the issue and determined there was a main break. We made an emergency call to Dig Safe. The distribution crew started getting the equipment ready and headed to Norwood Farms. It did not take long before our job zone was set up and we began excavating. There was no frost in our trench due to the amount of water that came from the leak. This made it easier to excavate. We closed a couple of valves and were able to draw the water down so it was manageable to excavate and still have positive pressure in the main. The break was a full circle break, and we were able to use a stainless-steel full circle repair clamp for the repair. The water was fully back on at 4:30 PM.



Leak on Norton Farms Road

except on trails that are specifically groomed for another activity, such as skiing or snowmobiling.

FEBRUARY BILLING

York Village Route

2022	Usage(cf)	Revenue	Customers
Residential	1,717,600	\$163,961	1,424
Commercial	1,172,000	\$44,427	180
Governmental	344300	\$14,804	35

2021	Usage(cf)	Revenue	Customers
Residential	1,891,400	\$171,224	1,416
Commercial	1,122,600	\$42,968	173
Governmental	346500	\$14,981	35

WELLNESS REPORT

By: Karen Hale

Give Snowshoeing A Try This Winter

What started hundreds of years ago as an essential mode of winter transportation has evolved into a popular recreational activity. But if you've never done it before, you might ask, "why go snowshoeing?" Here are a few reasons:

It's great winter exercise. If you're looking for a way to stay in shape even when the snow falls, snowshoeing is an excellent low-impact aerobic exercise. It lets you extend your hiking and running season and allows you enjoy solitude in areas that might be crowded during other times of year. It's a great social activity for all ages and all ability levels can enjoy the sport together.

It's inexpensive. Snowshoeing is affordably priced. Your required gear includes snowshoes and appropriate attire; poles are also recommended, but not required.

Snowshoeing is a fun winter activity. This fun winter activity gets all ages outdoors exploring the beauty of winter. You can snowshoe anywhere in most state parks and recreation areas,

WATER QUALITY REPORT

REPORT DATE: 3/1/2022

AVERAGE PLANT FINISH WATER QUALITY RESULTS (Last 30 Days Before Report Date- Above)													
Avg Daily Gals Pumped Avg TEMP Avg Turb Avg pH AvgFreeCl2 Avg TtlCl2 Avg Ortho Current Lvl Avg Pond Lvl Min Pond Lvl Max Pond Lvl													
683,427	38	0.09	9.04	0.05	2.06	1.52	0.23	0.21	0.06	0.36			

PLANT FINISH WATER Q	PLANT FINISH WATER QUALITY RESULTS												
TEST DATE	Temp F	Turbidity	рН	Free Cl2	Total Cl2	Ortho	Alkalinity	Color	Manganese	Iron	Aluminum		
2/23/2022	39	0.09	9.14	0.12	2.10	1.50	18	5	0.038	0.07	0.044		
2/17/2022	37	0.07	8.92	0.15	2.20	1.54	18	5	0.028	0.01	0.056		
2/13/2022	37	0.12	8.84	0.02	2.00	1.52	19	4	0.072	0.09	0.048		
2/9/2022	37	0.09	8.91	0.02	2.00	1.55	19	4	0.072	0.09	0.048		
2/3/2022	37	0.08	9.10	0.02	1.90	1.53	20	3	0.037	0.02	0.055		
AVERAGE RESULTS:	37	0.09	8.98	0.07	2.04	1.53	19	4	0.049	0.06	0.050		
TREATMENT TARGET PA	RAMETERS:	<0.3	9.0	<0.10	2.0-2.5	>=1.5	>10	<5	<0.05	<0.05	<0.05		

ROUTINE DISTRIBUTION WATER QUALITY RESULTS													
Sample Site	Date	Turbidity	рН	Free Cl2	Total Cl2	Ortho	Alkalinity	Color	Manganese	Iron	Aluminum		
Route 1 at Pine Ledge Motel S	2/23/2022	0.08	8.99	0.04	1.70	1.68	18	4	0.002	0.020	0.055		
Route 1 at Pine Ledge Motel S	2/17/2022	0.14	9.46	0.03	1.50	1.71	19	5	0.008	0.040	0.036		
Route 1 at Pine Ledge Motel S	2/9/2022	0.11	9.42	0.03	1.50	1.66	19	4	0.007	0.040	0.036		
Route 1 at Pine Ledge Motel S	2/3/2022	0.10	9.30	0.04	1.60	1.61	18	3	0.012	0.030	0.048		
Route 1 North Pump Station	2/23/2022	0.09	8.85	0.05	1.70	1.69	19	5	0.001	0.040	0.041		
Route 1 North Pump Station	2/17/2022	0.11	8.90	0.03	1.70	1.59	19	5	0.013	0.050	0.041		
Route 1 North Pump Station	2/9/2022	0.10	9.26	0.04	1.60	1.64	20	5	0.014	0.060	0.048		
Route 1 North Pump Station	2/3/2022	0.14	9.23	0.03	1.60	1.60	18	5	0.020	0.070	0.036		
Route 1 South Pump Station	2/23/2022	0.09	8.91	0.04	1.90	1.57	18	5	0.010	0.050	0.061		
Route 1 South Pump Station	2/17/2022	0.10	8.76	0.03	1.80	1.56	20	4	0.017	0.060	0.069		
Route 1 South Pump Station	2/8/2022	0.11	9.07	0.03	1.90	1.55	19	4	0.013	0.050	0.044		
Route 1 South Pump Station	2/3/2022	0.09	8.98	0.05	1.90	1.53	18	4	0.021	0.030	0.022		

0.09 0.08 0.10	9.01 8.92 9.02	0.04 0.02 0.04	1.80 1.80 1.73	1.54 1.48 1.60	17 18 19	3 4	0.011 0.018 0.013	0.010 0.000 0.035	0.055 0.032 0.046
1						<u> </u>			
0.09	9.01	0.04	1.80	1.54	1/	4	0.011	0.010	0.055
	0.04	0.04	4.00	4 = 4	4 -	_	0.044	0.040	0.055
0.10	8.54	0.08	1.80	1.57	18	4	0.012	0.010	0.058
0.07	8.71	0.00	1.80	1.54	19	1	0.021	0.000	0.061

ROUTINE BACTERIA MONITORING PER	FORMED (N	one if Empt	y)						
Sample Site	Date	Turbidity	рН	Free Cl2	Total Cl2	Ortho	Alkalinity	Temp	Total Coliform
Route 1 @ River Bend Road	2/1/2022	0.10	8.94	0.13	2.00	1.41	18	5.0	ABSENT
Seabury Road Near Route 103	2/1/2022	0.09	8.93	0.09	1.80	1.44	19	4.9	ABSENT
Organug Road @ Indian Trail	2/1/2022	0.13	8.89	0.06	2.00	1.45	19	4.6	ABSENT
Yorkshire Commons @ York Street	2/1/2022	0.13	8.83	0.05	2.00	1.64	19	3.8	ABSENT
Ridge Road Across from Coastal Ridge Elemen	2/1/2022	0.07	8.82	0.05	2.10	1.42	18	3.3	ABSENT
Webber Road Near Ridge Road (73 Webber)	2/1/2022	0.07	8.83	0.05	2.10	1.57	19	2.7	ABSENT
Route 1A @ York Senior Center formerly YPD	2/1/2022	0.09	8.85	0.05	2.00	1.57	18	4.2	ABSENT
South Side Road Near Blaisdell Farm	2/10/2022	0.07	8.83	0.03	1.80	1.59	19	4.4	ABSENT
Route 1 @ Mr. Mikes Convenience Store	2/10/2022	0.08	8.66	0.05	1.90	1.65	19	3.5	ABSENT
White Pine Pump Station Near Route 1	2/10/2022	0.10	8.71	0.04	1.90	1.59	19	4.5	ABSENT
Route 1 @ Old Post Road (Tranmission Line)	2/10/2022	0.08	8.67	0.03	2.20	1.51	19	2.9	ABSENT
Clark Road Cape Neddick	2/10/2022	0.19	9.07	0.02	1.50	1.56	18	4.2	ABSENT
Long Beach Ave Across From Long Beach Bath	2/10/2022	0.07	8.54	0.02	2.00	1.56	18	4.4	ABSENT
Route 1A @ Roaring Rock Road	2/10/2022	0.10	8.88	0.03	1.80	1.60	19	4.6	ABSENT
	Average:	0.10	8.82	0.05	1.94	1.54	19	4.1	_
	Minimum:	0.07	8.54	0.02	1.50	1.41	18	2.7	
	Maximum:	0.19	9.07	0.13	2.20	1.65	19	5.0	

	<u>Task</u>	Interva	<u> </u>	Jan	Feb	Mar	Apr	Мау	June	July	Ang	Sept	Oct	Nov	Dec
	Eyewash Station checks	Weekly		٧	٧										
	Vehicle Checks	Weekly		٧	٧										
	Portable Ladder inspections	Monthly	,	٧	٧										
	Sling/ lifting strap/ lifting chain inspections	Monthly	,	٧	٧										
	PPE inspections	Monthly	•	٧	٧										
Ø	Fire extinguisher inspections (internal)	Monthly	•	٧	٧										
Š	First Aid Kit Inspections	Monthly	•	٧	٧										
Ĕ	Jack inspections	Monthly	•	٧	٧										
Ä	Jack stand inspections	Monthly		٧	٧										
SS	Welding equipment inspections	Monthly		٧	٧										
	Air Compressor relief valve check	Monthly		٧	٧										
BLS REQUIRED INSPECTIONS	Water heater relief valve check	Monthly		٧	٧										
ᇫ	Grinding wheel/ guard inspection	Monthly		٧	٧										
Ě	Garage Door sensor checks	Monthly		٧	٧										
S.	Emergency Exit Lighting checks AED inspections	Monthly Monthly		√ √	√ √										
В	Fixed Ladder Inspections	Every 6 months - or w		V	V									_	
	Air Quality Monitor Calibrations	Every 6 mo												-	
	Lifts/Hoists (internal)	6 months from KoneCi													
	Lifts/Hoists (Contracted)	Annually	· ·												
	Testing Panic buttons/security pads	Annually													
_	Fire extinguisher inspections (contracted)	Annually													
	MMA - Fire Extinguisher Training	Annual			-	-									
8	Confined Space Rescue Training*	Initial													
Z	Simulated Confined Space Rescue Training*	Annual												-	
₽2	Basic First Aid Training*	Every 2 years - la													
[CPR certification*	Every 2 years - la	ast 9/22/20												
꾶	Hearing Tests/Training Video*	Annual													
Do	Respirator Medical Evaluations*	Annual													
Ä	Respirator Fit Tests*	Annual Initial								-					
BLS REQUIRED TRAINING	Workzone/Flagger Training Trenching & Excavation Training	Initial													
<u> </u>	Global Harmonization Video	Initial													
		Program Review	Annual	٧											
	Hazard Assessment of PPE	Employee Review	Annual	·	٧										
	5 5	Program Review	Annual	٧											
	Bloodborne Pathogen Policy	Employee Review	Annual		٧										
	Confined Space Program	Program Review	Annual	٧											
	Confined Space Frogram	Employee Review	Annual		٧										
	Emergency Action Plan	Program Review	Annual	٧											
"	Emorgonoy / tottom r tam	Employee Review	Annual		٧										
Š	Electrical Policy (Arc Flash)	Program Review	Annual	٧											
Ϋ́	, ,	Employee Review	Annual		٧										
8	Fire Extinguisher Policy	Program Review	Annual	٧											
BLS REQUIRED PROGRAMS		Employee Review	Annual		٧										
	Global Harmonization Policy (HazCom)	Program Review	Annual	٧	٧										
뽘		Employee Review Program Review	Annual Annual	√	V										
ă	Hearing Protection Program	Employee Review	Annual	V	٧										
<u>~</u>		Program Review	Annual		•										
32.8	Ladder Policy	Employee Review	Annual		٧										
		Program Review	Annual	٧											
	Lock Out / Tag Out Program	Employee Review	Annual		٧										
	Respiratory Protection Program	Program Review	Annual	٧											
	ncespiratory Protection Program	Employee Review	Annual		٧										
	Silica Exposure Prevetion Program	Program Review	Annual	٧											
	Zamou Exposure i revelleri i regram	Employee Review	Annual		٧										
	Video Display Terminal Policy	Program Review	Annual	٧											
	Sofoty Mootings	Employee Review Quarterl	Annual		٧										
	Safety Meetings Update Bureau of Labor posters	Quarteri Every 6 mo	•	√		-									
	Post OSHA 300 logs	Annual		V √											
MISC	Prepare Safety budget	Annual													
Ξ	SDS inventory	Annual		√	٧									-	
	NWZAW & Safe Digging Banners	Annual													
	SHAPE inspection	Every 3 ye	ars												
	* Applicable employees only	*													

^{*} Applicable employees only