

**SALEM WATER DEPARTMENT
53 STANTON HILL ROAD, SALEM, NY 12865
phone and fax 854-9712**

**MONTHLY REPORT
September 14th 2016**

- There are 309 meters in service.
- We pulled well #3 on 9/13/16. More information will be available at the next meeting.
- Made an order of parts #4 on list.
- The Salem Proudfit Hall is where we did our monthly water sample required by the D.O.H. MET the bacteriological requirements for a public water supply as set forth in subpart 5-1.5 of the State Sanitary Code under Public Health Law 225.
- Regular upkeep and maintenance was performed.
- I worked on cleaning out some more main valves.
- The water tank inspection and cleaning was done 9/12/16. The cleaning of the tank went good with no major issues with it. More info at October's meeting.
- The internet at the office has been out for a week or 2. We had to order an updated modem the old one was from the start of the water system and not believed to be working properly. Would like to see if we can get a static IP for the office so the firewall can be accessed easier.
- We have been flushing dead end fire hydrants to keep water moving so it will stay clean and drinkable.
- We are going to get a smaller chemical tank for the pump room. This should help level out the choline levels. We also got 6 – 5gallon carboys of chlorine this way we will be able to use it up before the chlorine starts to lose its power.

**Thank You,
Eric Rogers
Class C Water Plant Operator**

- Next year we have 2 expensive tests come up. Primary Inorganic Chemicals and Synthetic Organic Chemicals.

Bid out to do work – Job was done on 9/12/16.

\$4000 - \$3485= +\$515.00 DONE

#2

Bid out work price – August 8th we had computer issue's. This was done at that time. DONE

\$1800 - \$1779.67 = +\$20.33

#3

Talked with Mark on the cleaning and inspection of well #3. We hope to be pulling the well seen. Trying to get date set from Mark.

#4 Ordered weighting on part delivery DONE

Talked to part sales men 8/1/16 is getting me a tight number to see what we can get. Got numbers back now im trying to pinch the # to get what we need and limit stock at the same time. Hope to have numbers and totals together and place the order in a week or so. \$8000 - \$7935.13 = +64.87

#5

Looking into what testing equipment would be best for our system. Waiting on a couple more emails to see what will be best for the water system.

#6

8/9/16 “1pm” had meeting on new computer to read meters stuff – got no information. ??? don't know what to think now about the computer system.

#7

Done Placed order on 8/2/16. Order all in.

\$850 - \$849.99= +\$0.01 DONE

#1 +515.00

#2 +20.33

#3

#4 +64.87

#5

#6

#7 +\$0.01

+\$600.21