CITY of NEWARK
Department of Water and Sewer Utilities
PWSID: NJ0714001
USEPA Administrative Order - Dock No. SDWA-02-2015-8003
Quarterly Report

July 15, 2017

III. Order

A. Installation of Auxillary Power at Wayne Pump Station **B. Belleville Tank Inspection & Cleaning**

ACTIVITIES	A. Installation of Auxillary power at Wayne -Revised			B. Belleville Tank Inspection		
	EPA Schedule	Actual	Comments	EPA Schedule	Actual	Comments
Contract Award	1/31/2015		City Council approved	1/31/2015		City Council approved
			Contract Awarded to Hatch Mott McDonald		Awarded	To Hatch Mott Mc Donald
Design Status	9/30/2015	April 2015	Preliminary Designs - Submitted to NJDEP	7/31/2015	Design	To be completed by Nov., 2015
	Final Design	Done	Met the deadline			Will not meet deadline
Permits Obtained	5/30/2016		Applied for various permits	N/A		N/A
	Revised	**5/31/2016**	All permits received			
Advertise for Bid	7/30/2016	**7/5/2016**	Bids advertised	8/31/2015		Bids were taken and rejected
	Revised	**8/3/2016**	Bids received/bids rejected /to be rebid	Revised	**4/15/2016**	Rebid date
Construction Contract Awarded	9/30/2016	**11/15/2016**	New bids received	12/31/2015	**6/15/2016**	City Council awarded contract
	Revised	**4/10/2017**	Bid awarded/Notice to proceed	Revised	**6/27/2016**	Tank isolated and drained
Completed Work	4/30/2017	**1/4/2018**	Completion date	6/30/2016	**7/11/2016**	Cleaned and inspected
	Revised		Construction progressing		**9/20/2016**	Compliance certification submitted

C. Interim Enhanced Surface Water Treatment Rule - Disinfection Profiling

As of August 1, 2016 Newark Pequannock Water Treatment Plant is in compliance of the CT requiremnts

I certify, under penalty of law, that the information contained in or accompanying this submission is true, accurate and complete based upon representatations as to accuracy and completeness made to me either orally or through submission of documents by appropriate personnel with responsibility for matters contained herein.

Andrew Pappachen, Licensed Operator