



**DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES**

PMB 2020

JOE FOSS BUILDING

523 EAST CAPITOL AVENUE

PIERRE, SOUTH DAKOTA 57501-3182

denr.sd.gov

July 17, 2015

Mayor
City of Harrisburg
PO Box 26
Harrisburg, SD 57032

RE: Surface Water Discharge Compliance Inspection (SWD Permit Number: SDG823728)

Dear Mayor Ramstad:

The South Dakota Department of Environment and Natural Resources conducted a Surface Water Discharge Compliance Inspection of the city's wastewater treatment facility on June 17, 2015. I appreciate Dan Fink and Toby Huizenga's time and cooperation in supplying the requested information.

I have attached an inspection summary and a copy of the inspection report. Please pay special attention to the Inspection Summary tables and implement the required corrective actions as soon as possible. All corrective actions taken will be reviewed during our next inspection at your facility.

Thank you for your continued efforts to protect the environment and natural resources of South Dakota. Please review this report for accuracy, and respond within thirty days with any needed corrections. If you have any questions about this letter or the inspection reports, please contact me at (605) 362-3543.

Sincerely,

AA £

Jill M. Riedel, E.I.T.
Engineer II
Surface Water Quality Program

Enclosures

cc: Dan Fink, City of Harrisburg, Public Works Director
SWD File - Pierre

INSPECTION SUMMARY

Facility: City of Harrisburg WWTF

SWD Permit: SDG823728

Inspection Date: June 17, 2015

The following comments and corrective actions are *recommended* and are items that will improve the operation of your facility.

COMMENTS	RECOMMENDED CORRECTIVE ACTIONS
There is some weed growth in the riprap on the stabilization ponds.	Continue efforts to eliminate weed growth to prevent dike damage from erosion. This vegetation also tends to inhibit the air action on the ponds, which in turn inhibits the biological action necessary to treat the wastes and keep odors to a minimum.
We would like to encourage you to give Mr. Fink, Mr. Huizenga, or another representative of Harrisburg the opportunity to attend the wastewater training courses sponsored by the state to upgrade skills and share knowledge concerning the operation and maintenance of municipal wastewater systems.	For more information as to dates and locations of upcoming courses in your area, contact South Dakota Association of Rural Water Systems, under contract with DENR, at 5009 W. 12th Street, Suite 5, Sioux Falls, SD 57106. Phone: (605) 336-7219 Website: http://www.sdarws.com .



NO DISCHARGE INSPECTION CHECKLIST

SOUTH DAKOTA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

I. GENERAL INFORMATION

Name City of Harrisburg
Location 203 S Prairie
SWD Permit No. SDG823728

Contact Person / Title Dan Fink, WW Operator Phone Number (605) 767-0075
Responsible Party/Title Reed Ramstad, Mayor Phone Number (605) 743-5872

Persons present during the inspection:

Name	Title / Phone Number	Affiliation
Dan Fink	Public Works Director / (605) 201-6570	City of Harrisburg
Toby Huizenga	Wastewater Supervisor / (605) 231-6168	City of Harrisburg
Jill Riedel	Engineer II / (605) 773-3351	SDDENR

Mailing Address PO Box 26 Harrisburg, SD 57032
Inspection Date June 17 2015 Last Inspection Date Onsite: August 15, 2011
Entrance Time 10:15 AM Exit Time 11:45 AM
Permit Effective Date October 01, 2011 Permit Expiration Date September 30, 2016

Type of "No Discharge" Facility:

Stabilization Ponds Only ☒ Other: _____

Design Population Equivalent 4,890 Average Design Flow 250,000 gpd

Present Population Served 4,089 (2010 census)

Date Facility Began Operation 1999 Upgrades 2008 -floating aerators
2010 - lift station to pump WW to Sioux Falls

Industries Served by Facility
(list names of industries) None

Facility Description:

The city of Harrisburg operates a wastewater treatment facility located about 1 1/2 mile south of the city in Lincoln county. The wastewater treatment facility serves a population of 958 (2000 Census), with no known industrial contributions. Wastewater flows by gravity to the three-cell stabilization pond system, which was designed for total retention. The wastewater enters cell one (10.21 acres) and flows in series to cell two

(10.18 acres) and cell three (19.60 acres). The city constructed this system in 1999. The collection system consists of 20,000 linear feet of sanitary sewer and a collection system pumping station. In 2010, the city constructed a lift station and piping to pump excess wastewater to the city of Sioux Falls.

Does the facility match the above description? Yes

Is a permit modification needed? No

II. PERSONNEL AND BUDGET REVIEW

Number of Personnel: 3

Certification	Class I	Class II	Class III	Class IV
Treatment	X, X			
Collection	X	X, X		
Stabilization Pond	X, X			
State certification requirements (if required)	Class I Wastewater Treatment Class II Wastewater Collection			

Budget: FY 2014

Yearly expenditures for the facility. \$ 666,417.23 Residential Sewer Use Fee \$15.91 flat rate + \$3.83/1,000 gallons water used; + \$3.06/1,000 gallons water used for surcharges

Yearly revenue for the facility. \$ 760,424.95 Commercial Sewer Use Fee Same as Residential

Describe any wastewater projects planned during the next three years. Installing a recirculating pipe from Pond 3 to Pond 1, relining some manholes around town

Describe measures taken to raise funds for the project(s). Budget and savings

Comments: No additional comments

III. PERMIT VERIFICATION

	Yes	No	N/A
1. A current copy of the permit is on site.	X		
2. Operator is aware of permit conditions (especially unauthorized release procedures).	X		
3. O&M manuals for the treatment facility and the lift stations are available.	X		
4. Facility is as described in permit. If no, what is different? _____	X		
5. Facility, address and contact information is correct in the SWD Database? (Including: Fees, SSO's, PTD's, Inspections, PDF's, Flooding Reports, etc.)	X		
6. Facility, address and contact and permit information is correct in the ICIS Database? (Including: Monitoring and Limits, Inspections, Construction Schedules, etc.)	X		
7. Have there been any new, different, or increased loadings to the WWTF since the last inspection? If yes, describe. _____	X		

Comments: No additional comments

IV. RECORDKEEPING AND REPORTING EVALUATION

	Yes	No	N/A
1. An inspection notebook is maintained for the treatment facility.	X		
2. A notebook is maintained for lift station inspections, and/or hour meter readings?	X		
3. Discharge Monitoring Reports have been submitted as required (for land application facilities only).			X
4. Information is maintained for the required 3-year period.	X		
If overflows occurred from this facility, the information from questions 5-7 should be entered in the SSO Data base.			
5. Facility has experienced an emergency release, such as overflows (pond or sanitary sewer) or bypasses (internal, collection system, total). If yes, describe the release (dates, total volumes, receiving waters, etc.): <i>On May 27, 2013 heavy rains caused a detention pond overflow and sewer line break that went into the storm sewer</i>	X		
6. DENR was notified of any emergency releases (treated and/or untreated). If no, why not? <i>Yes</i>	X		
7. Samples were collected for all emergency releases/bypasses. If yes, list sampling results in the following table. If no, why not? <i>Yes</i>	X		

Comments: No additional comments

IV. FACILITY PROCEDURES REVIEW

	Yes	No	N/A
1. A water balance has been done for the facility. Describe the results.		X	
2. Written emergency procedures are established (in the event of a major storm event, a chemical release into the sewer system, a sewer main break, etc.)	X		
3. Modifications to the facility have been made since the last inspection. Describe the modifications:		X	
4. Facility can be bypassed (internal, collection system, total). Describe bypass procedures:		X	
5. Sludge has been disposed of at this facility. If yes, describe disposal procedures:		X	
6. Hauled waste (septage) or industrial waste is accepted at this facility. If yes, list contact information:		X	
7. Chemicals or enzymes are added to the wastewater. If yes, list products:		X	
8. The facility has experienced problems with industrial or hauled wastes. If yes, explain:			X
9. Does the facility have sampling kits in case of a discharge or SSO?	X		

Comments: The facility does pump wastewater from the ponds to the city of Sioux Falls and has sent 33MG to Sioux Falls so far in 2015.

VI. COMPLIANCE SCHEDULE STATUS REVIEW

	Yes	No	N/A
1. Is the facility subject to a compliance schedule either in its permit or in an enforcement action? If yes, note date and type of enforcement action.		X	
2. List milestones that remain in the schedule:			
3. Has facility has missed milestone dates? If yes explain:			X
4. Will the facility meet or do they plan to meet final compliance schedule date?			X

Comments: Facility is not subject to a compliance schedule.

vn. coLLECTION SYSTEM REEw

Piping and Manholes

Type of Collection System: ☒ Combined ☒ Separate ☐ Both
☒ Other (explain): _____

1. A routine sewer-cleaning schedule is maintained. If yes, what is the schedule and what type of equipment is used? As-needed, city owns a jetter truck

2. Sewer backups into basements occur during high flows. If yes, explain:

3. The community has a sump pump ordinance. If yes, how is it enforced?

Checks sump pump hook up when water meter readings are collected

4. Testing for inflow/infiltration sources has been conducted since the last inspection. If yes, describe testing and corrective actions taken to fix

problems: Stockwell Engineering smoke tested last year and didn't find any issues with the entire town

5. Miles of collection system, if known: 20,000 ft (from Facility Description)

Yes	No	N/A
X		
	X	
X		
X		

Comments: No additional comments

Lift Stations

Item	Comments
Number of lift stations	6 area, 1 to Sioux Falls
Type of lift stations (wetwell/drywell or submersible)	Wetwell/drywell for all
List areas served	See below
Inspection frequency	Weekly onsite, continuous Omnisite monitoring
Condition of lift stations	Good, clean
Alternative power source available for each lift station	Yes, backup generators onsite for each and are tested every Tuesday
Wetwell baskets (quantity)	Basket in Coyote only
Cleaning schedule	As-needed
Bar screens (quantity)	None
Cleaning schedule	NA
Screening disposal method	Lagoons
Dehumidifier working properly (if applicable)	Yes
Ventilation system working properly (if applicable)	Yes
Type of alarm system	Visible light and Omnisite has alarms for high/low wetwell, pump fail, 2 generator running, etc.
Alarm system working properly	Yes
Lift stations have hour meters	Yes
Hour meters are logged in an inspection notebook	Yes logged through Omnisite
Pump ratings	Various, main is 150 HP
Pump calibration schedule	Yearly or as needed. Last calibration was March 13, 2014. See attached

Comments: The Neilson, Honeysuckle, and Main lift stations were physically inspected during the inspection and notes are below. Coyote is the only lift station with flushable wipe issues. See Attachment 1 for sample maintenance notes on Coyote lift station from Omnisite, as well as a copy of the latest pump calibrations for the area lift stations.

Neilson – newest and biggest area lift station serves Legendary Estates. The drywell looked very good, clean, and well maintained. Wetwell also looked good. The vac truck is used 2-3 times a year to remove grease on an as-needed basis.

Honeysuckle – Wetwell looked a little greasy, but not bad. The drywell was clean and looked well maintained.

Main lift to Sioux Falls – has portable hoists, gas monitors, looked clean and well maintained. The city has sent 33 MG to date in 2015 to the city of Sioux Falls.

VIII. TREATMENT PROCESS REVIEW

Stabilization Ponds

Item	Comments
Inspection frequency	At least monthly
Weeds and/or trees growing on the dikes	Some weeds in riprap
Vegetation growing in the ponds	No
Pond dikes protected from erosion with riprap	Yes
Pond seepage surfacing reported	No
Dike structure failure (sloughing and/or settling)	No
If aerators are used, number per cell	14 in Pond #1, floating aerators, 1 HP power generated blowers each
Aerator information and comments	In good condition
Condition of fencing	Good
All access gates are kept locked	Yes
Signs legible and properly located	Yes
Facility accessible in all weather conditions	Yes
Evidence of burrowing animals	No
Evidence of grazing animals	No
Odor problem (except seasonal turnover)	For about one month in the fall and spring is all
Inter-pond piping valves are working and used	Yes
Flow measurement (weir, flume, etc.)	Flow meter
Depth indicator(s)	Yes - concrete slabs
Effluent destination	City of Sioux Falls WWTF
Discharge structure (valve control, overflow, etc.)	Valve
Latest discharge (date)	Discharged to Sioux Falls in May 2015
Duration of discharge	As-needed
Cells operated in series or parallel	Series

Cell information

	Cell #1	Cell #2	Cell #3
Maximum operation depth (feet)	5.0 ft	6.0 ft	8.0 ft
Current operating depth (feet)	3.8 ft	4.2 ft	6.0 ft
Minimum operating depth (feet)	2.0 ft	2.0 ft	2.0 ft
Surface area at maximum depth (acres)	10.21 acres	10.18 acres	19.60 acres

Comments: The city sludge judged the ponds since the last inspection and found an average of 6" of sludge. City is also planning on installing a recirculating pipe from Pond 3 to Pond 1.

For Office Use Only			
Rating: <input checked="" type="checkbox"/> IS <input type="checkbox"/> D <input type="checkbox"/> M <input type="checkbox"/> D <input type="checkbox"/> U		Other: <input type="checkbox"/> MOD <input type="checkbox"/> D <input type="checkbox"/> ASSIST <input type="checkbox"/> D <input type="checkbox"/> SEV <input type="checkbox"/> D <input type="checkbox"/> ENFD	
Name of Inspector	Signature	Affiliation /Phone	Date
Jill M. Riedel, E.L.T.	AA 12	SDDENRI (605) 362-3543	07/15/2015
Name of Reviewer	Signature	Affiliation /Phone	Date
Albert Spangler, P.E.		SDDENRI (605) 773-3351	7/16/2015

ATTACHMENT 1

Lift Station Information

Toby Huizenga

From: Gabe Laber <glaber@stockwellengineers.com>
Sent: Thursday, March 13, 2014 3:07 PM
To: dan.fink@harrisburgsd.gov; Toby Huizenga
Subject: Lift Station Calibration

Hi Dan and Toby,

Below is a table showing the pumping rates that we calibrated today. I was really surprised to see how close the bottom three stations were. Thanks for your help.

Lift Station	Year	Well Type	Flow (gpm)	Flow (gpm)	Diff (%)
Tiger	2002	Wet/Dry Well	332	302	9%
Honeysuckle	2002	Wet/Dry Well	367	371	1%
Coyote	2004	Wet/Dry Well	198	245	23%
Stencil	2005	Wet/Dry Well	362	362	0%
South Cliff	2006	Wet/Dry Well	493	494	0%
Nielson	2008	Wet/Dry Well	215	215	0%

Gabriel Laber, P.E.

600 North Main Avenue, Suite 100
Sioux Falls, SD 57104
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on OmniSite product

Notifications



Status



Analyzer



Setup



Info

City of Harrisburg
Wed - 6/17/15 & hardan
1& Partly Cloudy, 68° F

Notifications

fj All Stations

Help

Refresh

Commands

Options

Export using SCAOBridge

Acknowledge Notifications

Select Stations: All Stations

NOTE: If you have a large number of Notifications the Acknowledge process may take several minutes.

Acked via GuardDog Acked via Email Acked via C.H. n Ad~~ed~~ via C.H. Out 0 Ack~~ed~~ aultma!!cillif

- Notifications -

Appended ...	Device ID	Station	Date/Time	Trigger	Description	Status Change	Callout Ust	Acknowledged	Ack Date/Time	Ack Method
8l	21220	Tiger Uft Station	Tue - 6/16/15 1:02:38 PM	Digital Input 6	Generator Running	Alarm	Main	eves	Tue - 6/16/2015 1:03:16 PM	---
!B	10080	Stencil Uft Station	Tue - 6/16/15 12:59:44 PM	Digital Input 7	Generator Running	Alarm	Main	eves	Tue - 6/16/2015 1:00:24 PM	---
B3	21224	South Cliff Avenue lift station	Tue - 6/16/15 12:59:27 PM	Digital Input 7	Generator Running	Alarm	Main	eves	Tue - 6/16/2015 1:00:16 PM	(.
EI	21974	HoneySuckle Uft Station	Tue - 6/16/15 11:42:29 AM	Digital Input 6	Generator Running	Alarm	Main	eves	Tue - 6/16/2015 11:43:19 AM	---
EII	24360	Gravity Uft Station	Tue - 6/16/15 9:08:54 AM	Digital Input 8	Generator Running	Alarm	Main	eves	Tue - 6/16/2015 9:11:47 AM	---
B3	23103	Nielson Uft Station	Tue - 6/16/15 9:01:59 AM	Digital Input 7	Generator Running	Alarm	Main	eves	Tue - 6/16/2015 9:02:16 AM	---
B3	21057	Coyote Uft Station	Tue - 6/16/15 8:34:55 AM	Digital Input 6	Generator Running	Alarm	Main	eves	Tue - 6/16/2015 8:35:35 AM	---

Notifications

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C --- -- +show +!



& Station Notes

21057 - Coyote Lift Station (21057)

Help

Add Station Note

Commands Charts Options Export us!!'lg SCADA Bridge"

Jump To: 21057 - Coyote Lift Station

- Station Notes -

Edit	Title	Note	Last Modified	Modified By
0	pump 1 rags	pulled pump 1 for rags	5/5/2015 - 4:40 PM	hardan
# 0	new off and lead floats	no cycles on 1 pump. put new lead float on and still wouldnt alternate. put new off float on and it works.	3/30/2015 - 3:43 PM	hardan
0	basket	cleaned basket and added dawn	3/27/2015 - 4:50 PM	
0	transfer switch fail	hardan generator ran all day after gen test. was noticed at 2:53 that gen was still running. went up and transfer switch said aux switch open. transferred manually and then lights came on in can. pulled pumps and both pumps had rags in them when we pulled them. put pumps together and it took about 45 minutes to get wet well down to normal level.	12/30/2014 - 4:41 PM	hardan
0	basket	cleaned trash basket w/vactor	12/22/2014 - 3:08 PM	hardan
0	12-16-14	neighbor called and said generator had been running for last 4 hours. then got call on high wet well. both pumps running and in high wet well when we arrived. pulled both pumps. rags in pump 2. transfer switch stuck in test. reset and it transferred back to normal power.	12/22/2014 - 11:14 AM	hardan
41' 0	generator	set generator to test on the transfer switch. hasnt been starting on test day for a couple weeks.	8/19/2014 - 11:52 AM	hardan
0	pulled pumps	pulled pumps due to excessive runtime on pump 1. small amount of rags. pulled pump 2 and found no rags.	8/14/2014 12:07 PM	hardan
0	deaned basket	cleaned basket out on 6-18-14	6/19/2014 - 11:28 AM	hardan
# 0	deaned trash basket	cleaned trash basket 1/2 full of rags	3/17/2014 - 4:21 PM	hardan
0	deaned basket	vacuumed out trash basket	3/7/2014 - 4:15 PM	hardan
0	pulled pump 2	1 minute runtime difference. pulled pump. rags under impeller	2/7/2014 - 4:50 PM	hanlan
0	pulled pump 2	noticed pump 2 was kicking out after a few seconds.. pulled pump 2 and cleaned rags out	1/31/2014 - 4:34 PM	hardan
0	generator alarm	neighbor called dan about alarm on gen. overcrank. called paul and he adjusted carb. bad fuel mixture	1/24/2014 - 11:13 AM	hardan
11' am	sump pump	install 1 rawsam's in 11' FW!!!! DS:£? on 1 day.. night mp-pump-had-a-leak-lf-lhe-rubbe electricals here	1/16/2014 - 8:20 AM	hardan
@	deaned basket	cleaned basket	6/1/2014 - 10:41 AM	hardan
0	pulled pumps	noticed pumps short cycling. pulled both pumps and had rags in both pumps. turned pumps on and both pumps kicked in. opened wet well and lag float wrapped around lead float and wet well was pumped all the way down	1/10/2014 - 12:56 PM	hardan
.07 @	filters	changed filters and cleaned cooling lines	12/17/2013 - 4:33 PM	hardan
6' @	replaced off and lead floats	replaced floats due to uneven cycles	10/4/2013 - 11:44 AM	hardan
Bf @	pulled pumps on oct 30	pulled pumps due to long runtimes. rags in both pumps.	10/3/2013 - 12:17 PM	hardan
"" 0	pulled pumps	pulled both pumps. rags in both, barely pumping.	9/23/2013 - 4:43 PM	hardan
# ' @	pulled pumps	pulled pumps. found weed eater sbing and rags in pump 2. some rags in pump 1.	9/19/2013 - 3:27 PM	hardan

'10	pulled hardan pumps	pulled pumps due to running times on 8-9 and 8-13	8/13/2013 - 4:42 PM	
# @	manged lead float	changed lead float on 4-3 due to cycles.	4/17/2013 - 3:07 PM	
O	deaning	hardan cleaned wet well and added dawn. due to cycles. also generator did not start on test tuesday. cranked about 5 seconds before start.	4/17/2013 - 3:04 PM	hardan
# @	Pulled pump 1 and 2	had 43 starts on pump 1 and 21 starts on pump 2. pulled both pumps. had rags in both pumps	4/2/2013 - 3:19 PM	hardan
# @	pulled pump 1	pulled pump 1 and found rags. 3rd week in a row. pulled pump 2, rag floating in water right below pump.	3/20/2013 - 11:11 AM	hardan
# O	pulled pump 1	pulled pump 1 and found rags.	1/9/2013 - 1:48 PM	hardan
t# O	pulled pumps	pump runtimes were doubled for 1 pump. pulled pumps and found rags in pump	12/19/2012 - 11:34 AM	hardan
Q	Filters	changed white filters and cleaned cooling lines	12/7/2012 - 2:56 PM	hardan
r1P O	pulled pump 1	PULLED PUMP 1 AND 2 AND REMOVED RAGS ON 11-13-12	11/20/2012 - 4:41 PM	hardan
t# O	Cleaning	cleaned wet well and added 1 gallon Dawn	8/29/2012 - 5:00 PM	hardan
# O	deaning	cleaned grease and added dawn	5/23/2012 - 4:47 PM	hardan
Q	Pulled pump 1	pump one kicked out when backflushed. pulled and found rags.	4/24/2012 - 10:44 AM	hardan
.sPO	sump pump	took sump pump apart. line to wet well was plugged. cleaned with power hose. put pump back together. washed down station and cleaned out basket.	3/22/2012 - 3:06 PM	hardan
Q	Pulled Pumps	pulled pumps and cleaned rags out of both pumps. sump pump plugged	3/19/2012 - 5:12 PM	hardan
Q	deaning F13-12	cleaned wet well and basket and added 2 gallons of dawn	3/12/2012 - 11:54 AM	hardan
# @	Bad< Plate	Dakota Pump changed back plate on pump and put new seals and or 1 ng on pump #1.	1/13/2012 - 12:35 PM	hardan
# O	deaned wet well 12-13-11	pumped down and cleaned wet well of grease chunks and basket. added 1 gallon of dawn to wet well and 1 gallon to manhole in street.	12/14/2011 - 3:45 PM	hardan
Q	bait	put new bait in generator	12/6/2011 - 4:27 PM	hardan
{ }' @	filters	changed filters	12/5/2011 - 4:35 PM	hardan
# O	deaning	cleaned basket and wet well. added 2 gallons of dawn.	10/11/2011 - 4:30 PM	
rJ' O	hardan generator not calling in on test days	checked out generator and started fine. looked at omni site and noticed no signal strength or status lights on. signal strength was at -114. played with antenna and got it to -94. checked on 8-24 am and it was back to -104. replaced antenna with used one and signal strength went to -98.	8/24/2011 - 4:23 PM	hardan
.sf O	mouse bait	added mouse bait to generator	8/24/2011 - 4:18 PM	hardan
Q	aad<s in pump housing	noticed no runtime on pump 1. checked and switch was off. also noticed crack on pump 1 by mounting bolt and also by adjustment bolt on northwest side of pump.	8/18/2011 - 1:13 PM	hardan
a;f O	deaning	cleaned wet well and basket on 8-12 and added 2 gallons of dawn upstream 2 manholes	8/15/2011 - 12:34 PM	hardan
# @	Filters	Changed Filters 4-5-11	4/6/2011 - 7:35 AM	
# O	hardan deaned and pulled pumps	cleaned basket and pulled pumps on both. pulled down and sucked to bottom. cleaned dry well with power hose and sump pump.	2/15/2011 - 4:53 PM	hardan
tif O	pulled pumps	pulled both pumps and got rags out of both 2-14-11	2/15/2011 - 4:51 PM	hardan
df @	1-19-2011	pulled both pumps and changed 3 filters and changed shut off float cleaned wet well	1/22/2011 - 2:05 PM	hardan

Page 1 of 2 (52 Items) O 1] II