
MEMORANDUM

TO: HAROLD SIMMONS
FROM: J. CURTIS HINDMAN
SUBJECT: SENOIA SEWER SYSTEM
DATE: FEBRUARY 19, 2020
CC: MAYOR, CITY COUNCIL

This memo is to inform you of a possible situation with the sewer system in the City of Senoia. With the large amounts of rainfall within the city limits and surrounding areas, the SWPCP has been struggling to keep up with the amount of flow in the system. Our pond levels and flow amount have been greatly increased for the past two months.

In efforts to keep up we have had to run both discharge pumps for 24hpd for approximately three weeks without fail. We have seen an increase flow averages of 25% to 60% above normal flow rates.

With a rain total of 6" on February 18, 2020, The Senoia Treatment Pond was elevated by approximately 18" of additional volume. The weather forecast for February 19 & 20, 2020 predicts an additional 6-8 inches of rainfall. **With this additional volume it is possible that we could have a major spill within the next 48 to 72 hours.**

Public Works Dept. is studying every possible scenario to avoid this and taking steps of preparation in the event a spill does occur.

I am recommending the emergency purchase of a High Volume By-Pass Pump in efforts to control and divert any possible overflow. My office is currently obtaining quotes on appropriate equipment for the City. The Cost of this unit could range from 40,000 to 50,000.

Thank you for your consideration in this matter.

Sincerely,

J. Curtis Hindman

Director Public Works

Xylem

Let's Solve Water



Sold by:

Invoice

Branch 011
402 Old Mill Road
Cartersville, GA 30120
Tel: 770-420-8920
Fax: 770-420-8930

Remit to:
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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City of Senoia
PO Box 310
Senoia, GA 30276-0310

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City of Senoia
80 Main St
Senoia, GA 30276-1888

Cust. No.	Invoice Date	Invoice No.
00113387	02-28-2020	400991093

Page 1 of 2

Customer PO	Ordered By	Contract Date	Date Shipped	Sale Contract #	Sales Representative	Order Taken By	Payment Terms
CD150S	Mr. Curtis Hindman	02-27-2020	02-27-2020	211012234	Jay Andrade	Jay Andrade	Net 60
ITEM	DESCRIPTION						
PMCD060DCN284	Dri-Prime CD150S Critically • Silenced Sound Attenuated Enclosure • 6" 150# Flange Suction and Discharge • Isuzu 4LE2X FT4 Diesel Engine with FST • Global Series 6 Skid-mounted, • Spill Containment, 110% Fuel Containment • Pump Options • 6" FOD x 150# FL Mounting Kit • Miscellaneous Pump Accessory • 6-1/4" FL x MQD Kit Pumpend S/N: 19087567-92 Engine S/N: 822647 Base S/N: T48682 FST IMEI: 300234030258590 E-Code: 178048 Global Series 6 Trailer Kit • with Bolt on Tongue, Fenders, • Axle with Electric Brakes, • and Wiring Harness						
TRGLNA000008							
	QTY ORDERED	QTY SHIPPED	QTY B/O'd	SELL PRICE	EXTENDED SELL		
	1	1	0	41,004.00	41,004.00		
	1	1	0	293.25	293.25		
	1	1	0	236.25	236.25		
	1	1	0	2,793.60	2,793.60		

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Xylem

Let's Solve Water



Sold by:

Invoice

Branch 011
402 Old Mill Road
Cartersville, GA 30120
Tel: 770-420-8920
Fax: 770-420-8930

Remit to:

Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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ITEM	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O'D	SELL PRICE	EXTENDED SELL	
	• Fits N32-10374 S/N: 16MBB111XKD079195 E-Code: 181062						
CAPGMA005	PrimeGuard Float Set • w/ 65" Mechanical Floats	1	1	0	348.00	348.00	
AD060060QFF1G0	6" Female Godwin QD x 6" 150# Flange Adapter	2	2	0	204.00	408.00	
HSCM060020F1N	6" X 20' Composite Hose with 150# Flange Fittings	2	2	0	1,401.84	2,803.68	
HSHX060020QDP	6" x 20' Light Weight Helix Hose with Godwin QD Fittings	2	2	0	623.52	1,247.04	
PARTSNI	6" MQD x " 150# FL adapter	3	3	0	272.25	816.75	
INBOUNDFRRT011	Inbound Freight Delivery Br 011	1	1	0	1,000.00	1,000.00	

Merchandise	Labor	Shipping	Misc. Charges	Taxes
\$ 49,950.57	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00

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Total Invoice **\$ 50,950.57**