Municipal Wastewater Planning Program (MWPP) Annual Report for the year ending 2021 ELK RIDGE CITY

Thank you for filling out the reqested information. Please let DWQ know when it is approved by the Council.

Please download a copy of your form by clicking "Download PDF" below.

Below is a summary of your responses

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SUBMIT BY APRIL 15, 2022

Are you the person responsible for completing this report for your organization?

O No

This is the current information recorded for your facility:

Facility Name:	ELK RIDGE CITY Brandon Hundley	
Contact - First Name:		
Contact - Last Name:		
Contact - Title	Public Works Dir.	

Contact - Phone:	801-423-2300 x 5
Contact - Email:	b.hundley@elkridgecity.org

Is this information above complete and correct?

Yes

O No

Your wastewater system is described as Collection & Financial:

Classification: COLLECTION

Grade: II

(if applicable)

Classification: -

Grade: -

Is this correct?

WARNING: If you select 'no', you will no longer have access to this form upon clicking Save & Continue. DWQ will update the information and contact you again.

Yes

O No

Click on a link below to view a previous year's examples of sections in the survey:

(Your wastewater system is described as Collection & Financial)

MWPP Collection System.pdf

MWPP Discharging Lagoon.pdf

MWPP Financial Evaluation.pdf

MWPP Mechanical Plant.pdf

MWPP Non-Discharging Lagoon.pdf

Will multiple people be required to fill out this form?

Yes		
No		
	y , °	
Financial Evaluation S	section	
orm completed by:		
Brandon Hundley		
Part I: GENERAL QUES	STIONS	
	Yes	No
Are sewer revenues maintained in a dedicated purpose enterprise/district account?		0
	Yes	No
Are you collecting 95% or more of your anticipated sewer revenue?	•	0
Are Debt Service Reserve Fund ⁶ requirements being met?	•	0
What was the annual average User Charge ¹⁶ fo	r 2021?	
66.37		

O Ves

_	
	No

Part II: OPERATING REVENUES AND RESERVES

	Yes	No
Are property taxes or other assessments applied to the sewer systems ¹⁵ ?	0	•
	Yes	No
Are sewer revenues ¹⁴ sufficient to cover operations & maintenance costs ⁹ , and repair & replacement costs ¹² (OM&R) at this time?	•	0
Are projected sewer revenues sufficient to cover OM&R costs for the <i>next five years</i> ?	0	•
Does the sewer system have sufficient staff to provide proper OM&R?	•	0
Has a repair and replacement sinking fund ¹³ been established for the sewer system?	•	0
Is the repair & replacement sinking fund sufficient to meet anticipated needs?	•	0
Part III: CAPITAL IMPROVEMENTS RESERVES	S REVENU	ES AND
	Yes	No
Are sewer revenues sufficient to cover all costs of current capital improvements ³ projects?		0
Has a Capital Improvements Reserve Fund ⁴		

been established to provide for anticipated

capital improvement projects?	Yes	No
Are projected Capital Improvements Reserve Funds sufficient for the <i>next five years</i> ?	0	•
Are projected Capital Improvements Reserve Funds sufficient for the <i>next ten years</i> ?	0	•
Are projected Capital Improvements Reserve Funds sufficient for the <i>next twenty years</i> ?	0	
Part IV: FISCAL SUSTAINABIL	ITY REVI	ΞW
	Yes	No
Have you completed a Rate Study ¹¹ within the last five years?	0	•
		\bigcirc
Do you charge Impact fees ⁸ ? O21 Impact Fee (if not a flat fee, use average of		l fees) =
Do you charge Impact fees ⁸ ? O21 Impact Fee (if not a flat fee, use average of 2292.11		l fees) =
021 Impact Fee (if not a flat fee, use average of		l fees) =
021 Impact Fee (if not a flat fee, use average of		l fees) =
021 Impact Fee (if not a flat fee, use average of	all collected	
021 Impact Fee (if not a flat fee, use average of 2292.11 Have you completed an Impact Fee Study in accordance with UCA 11-36a-3 within the last	all collected	No

In what year was the Capital Facility Plan last updated?

		Yes	No
	Do you use an Asset Management ¹ system for your sewer systems?		0
D	escribe the Asset Management System (check all	that apply)	
	Spreadsheet		
	GIS		
	Accounting Software		
	Specialized Software		
	Other		
	Do you know the total replacement cost of your sewer system capital assets?	Yes	No No
	Do you fund sewer system capital improvements annually with sewer revenues at 2% or more of the total replacement cost?	0	•
	What is the sewer/treatment system annual asset renewal* cost as a percentage of its total replacement cost?	0	•

0				
Part V: PROJEC	TED CAPITAL IN	IVESTMEN	T COST	S
Cost of projected capital	improvements			
	Cost	Purpose (of Improvemen	ts
	Please enter a valid numerical value	Replace/Restore	New Technology	Increase Capacity
2022	377000			
2022 thru 2026	25000			
2027 thru 2031				
2032 thru 2036				
2037 thru 2041				
To the best of my knowled accurate.	is the end of the Financia		leted and	
Coi	llections System .	Section		

Brandon Hundley

Form completed by:
May Receive Continuing Education /units (CEUs)

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Part I: SYSTEM DESCRIPTION

What is the largest diameter pipe in the collection system (diameter in inches)?
12
What is the average depth of the collection system (in feet)?
10
What is the total length of sewer pipe in the system (length in miles)?
22
How many lift/pump stations are in the collection system?
0
What is the largest capacity lift/pump station in the collection system (design capacity in gallons per minute)?
N/A
Do seasonal daily peak flows exceed the average peak daily flow by 100 percent or more?
○ Yes
No

What year was your collection system first constructed (approximately)?

1976
In what year was the largest diameter sewer pipe in the collection system constructed, replaced or renewed? (If more than one, cite the oldest)
2008
PART II: DISCHARGES
How many days last year was there a sewage bypass, overflow or basement flooding in the system due to rain or snowmelt?
0
How many days last year was there a sewage bypass, overflow or basement flooding due to equipment failure (except plugged laterals)?
0
The Utah Sewer Management Program defines two classes of sanitary sewer overflows (SSOs):
Class 1- a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that: (a) affects more than five private structures;

- (b) affects one or more public, commercial or industrial structure(s);
- (c) may result in a public health risk to the general public;
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- (e) discharges to Waters of the state.

Class 2 - a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1

Below include the number of SSOs that occurred in year: 2021 Number Number of Class 1 SSOs in Calendar year Number of Class 2 SSOs in Calendar 0 year Please indicate what caused the SSO(s) in the previous question. N/A Please specify whether the SSOs were caused by contract or tributary community, etc. N/A Part III: NEW DEVELOPMENT Did an industry or other development enter the community or expand production in the past two years, such that flow or wastewater loadings to the sewerage system increased by 10% or more?) Yes No Are new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years that will increase flow or BOD5 loadings to the sewerage system by 25% or more?) Yes

Number of new commercial/industrial connections in the last year
0
Number of new residential sewer connections added in the last year
40
Equivalent residential connections ⁷ served
1202
Part IV: OPERATOR CERTIFICATION
How many collection system operators do you employ?
0
Approximate population served
4250
State of Utah Administrative Rules requires all public system operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at least at the Facility's Grade.
List the designated Chief Operator/DRC for the Collection System below:

Grade

Name

Email

No

	First and Last Name	Grade	e	Please enter full email address		
Chief Operator/DRC	Firstnenetlenst Name		~	Please enter full email address		
List all other Collection System operators with DRC responsibilities in the field, by certification grade, separate names by commas:						
		Name				
				separate by comma		
SLS ¹⁷ Grade I:	I					
Collection Grade I:	I					
Collection Grade II:	I					
Collection Grade III:	ľ					
Collection Grade IV:	I					
names by comm	nas:	·		Name separate by comma		
SLS ¹⁷ Grade I:						
Collection Grade I:						
Collection Grade II:						
Collection Grade III:						
Collection Grade IV:						
No Current Collection Cer	tification:					
Is/are your collection grade for this fac	•) current	ly c	ertified at the appropriate		
O Yes						

ON NO

Part V: FACILITY MAINTENANCE

	Yes	No
Have you implemented a preventative maintenance program for your collection system?		0
Have you updated the collection system operations and maintenance manual within the past 5 years?		0
Do you have a written emergency response plan for sewer systems?		0
Do you have a written safety plan for sewer systems?		0
Is the entire collections system TV inspected a least every 5 years?	t	0
Is at least 85% of the collections system mapped in GIS?		0
Part VI: SSMP EVA	LUATION	
	Yes	No
Has your system completed a Sewer System Management Plan (SSMP)?		0
Has the SSMP been adopted by the permittee's governing body at a public meeting?		0
Has the completed SSMP been public noticed?	0	•
During the annual assessment of the SSMP, were any adjustments needed based on the	0	•

performance of the plan?

Yes No.

During 2021, was any part of the SSMP audited as part of the five year audit?
○ Yes
No
Have you completed a System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Program?
○ Yes
No

Part VII: NARRATIVE EVALUATION

This section should be completed with the system operators.

Describe the physical condition of the sewerage system: (lift stations, etc. included)

Elk Ridge City sanitary sewer system is all gravity flow. We continue to use slRat equipment to evaluate the system and address any concerns in the system. We are confident in the systems performance. We monitor the system regularly for problems.

What sewerage system capital improvements³ does the utility need to implement in the next 10 years?

We do not have a capital improvements plan that has identified anything in place. Our capital improvements plan is being updated for this fiscal year. (2022)

What sewerage system problems, other than plugging, have you had over the last year?

N/A
Is your utility currently preparing or updating its capital facilities plan ² ?
Yes
○ No
Does the municipality/district pay for the continuing education expenses of operators?
100% Covered
O Partially cover
O Does not pay
Is there a written policy regarding continuing education and training for wastewater operators?
Yes
○ No
Any additional comments?
None
This is the end of the Collections System questions

To the best of my knowledge, the Collections System section is completed

Yes

and accurate.

I have reviewed this report and to the best of my knowledge the

information provided in this report is correct. Has this been adopted by the council? If no, what date will it be presented to the council?) Yes (No What date will it be presented to the council? Date format ex. mm/dd/yyyy 03/08/2022 Please log in. **Email** b.hundley@elkridgecity.org

NOTE: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. Completion of the collection section meets the annual reporting requirement for the USMP. If you received financial assistance from the Water Quality Board, annual submittal of this report is a

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condition of that assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance, please send an email to wqinfodata@utah.gov and we will contact you as soon as possible. You may also visit our <u>Frequently Asked Questions</u> page.

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