

February Questions – Director Siegfried

1. May we get an explanation of the recurrence of mismatched checks that were noted in the CLA reports?

We have a printer problem. The checks “stick” the print rollers that pick up the paper are worn down. Mr. Grover has been advised to go purchase a new printer. He prefers to continue as is. It does not present an accounting problem. Mr. Grover is a very smart fellow so I like to let him come to the solution in his own manner and time.

2. Phone system review: Are staff able to know quickly the location of an extension that has dialed 911?

Foley – It shows the extension ID where the 911 call was initiated. For instance if a call is made from the lab that extension will be identified on all other phones as a blast notification.

3. Maintenance: What is required to eliminate manual cleaning of the chlorine contact channels?

Foley- The sump pumps have been automated and the sludge depth is being monitored to optimize the pumping interval. The next step is to introduce higher velocity flushing but we have to be careful not to stir up the blanket and exceed our permit. Initial goal will be to increase the frequency of cleanings until they can be eliminated by operational controls first then engineered solutions if needed