

**RESOLUTION 21-63**

**A RESOLUTION TO RATIFY PAYMENT FOR EMERGENCY REPAIR SERVICES ON WASTEWATER TREATMENT PLANT CLARIFIERS**

**WHEREAS**, in March 2021, a clarifier at the Wastewater Treatment Plant experienced a complete blockage and stopped functioning; and

**WHEREAS**, properly operating clarifiers are a vital part of the Spring Hill Wastewater Treatment Plant and essential to the City meeting requirements of the NPDES permit; and

**WHEREAS**, the Wastewater Treatment Plant Director communicated with the Interim City Administrator, who agreed that these services were essential to the general health of the public and therefore qualified as an emergency purchase; and

**WHEREAS**, the Wastewater Treatment Plant Director reached out to Premier Hazmat to resolve the blockage problem and, while onsite, they realized that all clarifiers were at least 90% stopped up; and

**WHEREAS**, the Wastewater Treatment Plant Director authorized the vendor to clean out all clarifiers so they would operate properly; and

**WHEREAS**, the cost of the services provided by Premier Hazmat totaled \$22,401.25 and competitive pricing had not previously been obtained for the services; and

**WHEREAS**, the Board of Mayor and Aldermen recognizes the urgency in the resolution of blockage in the clarifiers by acknowledging same as an emergency expenditure in accordance with the City's Purchasing Manual; and

**WHEREAS**, the City of Spring Hill, Board of Mayor and Alderman have allocated funds in the FY2020-21 budget for this item.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen ratifies the emergency repair services and the related payment to Premier Hazmat in the amount of \$22,401.25.

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 17<sup>th</sup> day of May 2021.**

  
Jim Hagaman, Mayor

ATTEST:

  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
Patrick Carter, City Attorney



**Staff report**

**DATE:** April 21, 2021  
**SUBMITTED BY:** Travis Massey, WWTP Superintendent  
**RE:** Resolution 21-63, To Ratify Payment for Emergency Services on Wastewater Treatment Plant Clarifiers

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**BACKGROUND:**

On March 23, 2021, the splitter box (the part outside the oxidation ditch that diverts the influent to one of four clarifiers) had a blockage. The part that was stopped up was the side that feeds clarifier number 4. As a result, clarifier number 4 was completely stopped up.

Calls were made in an attempt to find someone that could come in and fix the issue. Five companies were called. Premier HAZMAT was able to be onsite within 2 hours and they were able to clear the blockage and get clarifier number 4 back online. While they were onsite, we looked at the other clarifiers and all of them were at least 90% blocked, so I requested them to clean the other three out as well. The weather was predicting heavy rainfall and the plant had to be in good operating order to handle the water anticipated from the rain.

It was a good thing that we cleaned them out, as the heavy rain we received would have resulted in an overflow, with sewer water flooding the golf course. Premier HAZMAT had 4 staff members onsite doing the work with a pumper truck. The total cost of the repair was \$22,401.25.

I spoke with the Interim City Administrator and we agreed that this was an emergency situation, as public health would have been negatively impacted with an overflow. This service was essential to maintain plant operations. I have requested the vendor to provide a quote to for routine maintenance services to prevent this situation from recurring. This issue will be permanently resolved when the new screens are installed and after the entire system is cleaned one last time.

Staff is requesting ratification of the emergency repair and the related payment to the vendor in the amount of \$22,401.25.



Premier HAZMAT  
 P.O. Box 41642  
 Nashville, TN 37204

# Invoice

Date	Invoice #
3/31/2021	21015-01

Bill To
City of Spring Hill T Massey

410-522cc-262  
 Account # / Object Cod:  
 PO 12801  
 Purchase Order #  
 Partial  Complete  Date Approved 4-16-2021  
 T Massey  
 Department Head Signature

P.O. / Claim No.	Terms	Project
	Net 15	21015

Serviced	Description	Hours/Qty	U/M	Rate	Amount
3/23/2021	RE: Waste Water Plant				
	Day 1/5				
	Project Manager - R. Crutcher	4		95.00	380.00
	Health & Safety - K. Campbell	4		75.00	300.00
	Vac Truck Operator - J. Cook	4 Hrs.		65.00	260.00
	Hazmat Tech - J. Britnell	4 Hrs.		55.00	220.00
	Personnel total				1,160.00
	Project Manager - OT R. Crutcher	2.5		142.50	356.25
	Hazmat Health & Safety - OT K. Campbell	2.5		112.50	281.25
	Vac Truck Operator - OT J. Cook	2.5 Hrs.		97.50	243.75
	Hazmat Tech - OT J. Britnell	2.5 Hrs.		82.50	206.25
	Personnel OT total				1,087.50
	Emergency Response Pickup Truck	1 Per Day		150.00	150.00
	Emergency Response Trailer	1 Per Day		375.00	375.00
	Vacuum Truck	6.5 Per Hr		185.00	1,202.50
	Emergency Response Pickup Truck	1 Per Day		150.00	150.00
	Equipment Rolling Stock total				1,877.50
	Tyvek suit, chemical resistant boots, gloves	4		115.00	460.00
	Box of Tyvecks's			150.00	150.00
	Box of Gloves	1		25.00	25.00
Supplies total				635.00	

**Total**

WE NOW ACCEPT MOST MAJOR CREDIT AND DEBIT CARDS. ASK US ABOUT PAYING VIA CREDIT CARD OR ACH!

**Payments/Credits**

**Balance Due**

Phone #	Fax #	E-mail
615-647-0053	615-647-0899	office@premierhazmat.com



Premier HAZMAT  
 P.O. Box 41642  
 Nashville, TN 37204

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Date	Invoice #
3/31/2021	21015-01

<b>Bill To</b>
City of Spring Hill T Massey

P.O. / Claim No.	Terms	Project
	Net 15	21015

Serviced	Description	Hours/Qty	U/M	Rate	Amount
3/24/2021	Day 1 total \$4,760.00				
	Day 2/5				
	Project Manager - R. Crutcher	8		95.00	760.00
	Health & Safety - K. Campbell	8		75.00	600.00
	Vac Truck Operator - J. Cook	8	Hrs.	65.00	520.00
	Hazmat Tech - J. Britnell	8	Hrs.	55.00	440.00
	Personnel total				2,320.00
	Project Manager - OT R. Crutcher	1		142.50	142.50
	Hazmat Health & Safety - OT K. Campbell	1		112.50	112.50
	Vac Truck Operator - OT J. Cook	1	Hrs.	97.50	97.50
	Hazmat Tech - OT J. Britnell	1	Hrs.	82.50	82.50
	Personnel OT total				435.00
	Emergency Response Pickup Truck	1	Per Day	150.00	150.00
	Emergency Response Trailer	1	Per Day	375.00	375.00
	Vacuum Truck	8	Per Hr	185.00	1,480.00
	Emergency Response Pickup Truck	1	Per Day	150.00	150.00
	Equipment Rolling Stock total				2,155.00
	Tyvek suit, chemical resistant boots, gloves	4		115.00	460.00
	Box of Tyvecks's	2		150.00	300.00
	Box of Gloves	1		25.00	25.00
Supplies total				785.00	

**Total**

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P.O. / Claim No.	Terms	Project
	Net 15	21015

Serviced	Description	Hours/Qty	U/M	Rate	Amount
	Day 2 total \$5,695.00				
3/25/2021	Day 3/5				
	Project Manager - R. Crutcher	8		95.00	760.00
	Health & Safety - K. Campbell	8		75.00	600.00
	Vac Truck Operator - J. Cook	8	Hrs.	65.00	520.00
	Hazmat Tech - J. Britnell	8	Hrs.	55.00	440.00
	Personnel total				2,320.00
	Project Manager - OT	2		142.50	285.00
	Hazmat Health & Safety - OT	2		112.50	225.00
	Vac Truck Operator - OT	2	Hrs.	97.50	195.00
	Hazmat Tech - OT	2	Hrs.	82.50	165.00
	Personnel OT total				870.00
	Emergency Response Pickup Truck	1	Per Day	150.00	150.00
	Emergency Response Pickup Truck	1	Per Day	150.00	150.00
	Emergency Response Trailer	1	Per Day	375.00	375.00
	Vacuum Truck	8	Per Hr	185.00	1,480.00
	Equipment Rolling Stock total				2,155.00
	Tyvek suit, chemical resistant boots, gloves	4		115.00	460.00
	Box of Gloves	1		25.00	25.00
	Box of Tyvecks's	1		150.00	150.00
	Supplies total				635.00
				<b>Total</b>	

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Serviced	Description	Hours/Qty	U/M	Rate	Amount
	Day 3 total \$5,980.00				
3/26/2021	Day 4/5				
	Project Manager - R. Crutcher	4		95.00	380.00
	Health & Safety - K. Campbell	8		75.00	600.00
	Vac Truck Operator - J. Cook	4 Hrs.		65.00	260.00
	Hazmat Tech - J. Britnell	8 Hrs.		55.00	440.00
	Personnel total				1,680.00
	Emergency Response Pickup Truck	1	Per Day	150.00	150.00
	Emergency Response Pickup Truck	1	Per Day	150.00	150.00
	Emergency Response Trailer	1	Per Day	375.00	375.00
	Vacuum Truck	4	Per Hr	185.00	740.00
	Equipment Rolling Stock total				1,415.00
	Tyvek suit, hard hats, gloves, safety glasses, vests	4		115.00	460.00
	Supplies total				460.00
	Day 4 total \$3,555.00				
3/26/2021	Day 5/5				
	Project Manager - R. Crutcher	4		95.00	380.00
	Vac Truck Operator - J. Cook	4 Hrs.		65.00	260.00
	Personnel total				640.00
	Vacuum Truck	4	Per Hr	185.00	740.00

<b>Total</b>
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 Account # / Object Code  
 P012801  
 Purchase Order #  
 Partial  Complete  Date Approved 4-16-2021  
 Department Head Signature  
*T Massey*

*LL* 4/19/2021

P.O. / Claim No.	Terms	Project
	Net 15	21015

Serviced	Description	Hours/Qty	U/M	Rate	Amount
	Equipment Rolling Stock total				740.00
	Subcontractor - Elite Disposal 3,000 gallons Disposal total			531.25	531.25
	Administrative Fee	2 Hrs.		50.00	100.00
	Fuel Surcharge			400.00	400.00
	Day 5 total \$2,411.25				

**PAID**  
 APR 23 2021  
 BY 27948

<b>Total</b>	\$22,401.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$22,401.25

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