

# **DEPARTMENTAL REPORTS**

## **OCTOBER 2020 MONTHLY REPORTS**

**The following monthly reports are attached:**

Building Permit Activity Report  
Property Maintenance Inspection Report  
Zoning Clearances Issued  
Environmental Services Report  
Delinquent Meals and Lodging Tax  
Business License  
Parks and Recreation  
City Clips  
Utility Outage Report  
Water System Chlorination Report  
Department of Environmental Quality Report  
Franklin Municipal Airport

**RESIDENTIAL CONSTRUCTION**

**NEW SINGLE FAMILY**

Owner/Address	Description/Parcel ID	Estimated Value
SOUTHEASTEN PROPERTY MANAGEMENT 200 LANDVIEW LANE 23851	NEW SINGLE FAMILY 9-226-42	100,000
SOUTHEASTEN PROPERTY MANAGEMENT 201 LANDVIEW LANE 23851	NEW SINGLE FAMILY 9-226-42	100,000
GREENFIELD HOMES CORPORATION 120 WIGGINS CT FRANKLIN	NEW SINGLE FAMILY 0.552 ACRE LOT 37	168,450
<b>TOTAL NEW SINGLE FAM CONSTRUCTION:</b>	<b>3</b>	<b>368,450</b>

**RESIDENTIAL ADDITIONS**

Owner/Address	Description/Parcel ID	Estimated Value
<b>TOTAL RESIDENTIAL ADDITIONS:</b>	<b>0</b>	<b>0</b>

**RESIDENTIAL RENOVATIONS**

Owner/Address	Description/Parcel ID	Estimated Value
SHAFFER DONALD L 305 CLAY STREET 23851	RESIDENTIAL	43,900
<b>TOTAL RESIDENTIAL RENOVATIONS</b>	<b>1</b>	<b>43,900</b>
<b>TOTAL ALL RESIDENTIAL CONSTRUCTION:</b>	<b>4</b>	<b>412,350</b>

**COMMERCIAL CONSTRUCTION**

**NEW COMMERCIAL STRUCTURES**

Owner/Address	Description/Parcel ID	Estimated Value
<b>TOTAL NEW COMM CONSTRUCTION:</b>	<b>0</b>	<b>0</b>

**COMMERCIAL RENOVATIONS**

Owner/Address	Description/Parcel ID	Estimated Value
FRANKLIN ONE LLC 106 A NORTH MAIN ST 23851	COMMERCIAL RENOVATIONS TP 107-(055)-15-5	26,450
FRANKLIN ONE LLC 106 B NORTH MAIN ST 23851	COMMERCIAL RENOVATIONS TP 107-(055)-15-5	26,450
<b>TOTAL COMMERCIAL RENOVATIONS:</b>	<b>2</b>	<b>52,900</b>
<b>TOTAL ALL COMMERCIAL CONSTRUCTION:</b>	<b>2</b>	<b>52,900</b>

**OTHER BUILDING PERMITS**

Owner/Address	Description/Parcel ID	Estimated Value
CARROLL MARLLEEN 121 MAGNOLIA AVE 23851	GARAGE/CARPORT	21,653

CROWDER, MATTHEW 200 MEADOW LN	GARAGE/CARPORT	30,000
<b>TOTALS:</b>	<b>2</b>	<b>51,653</b>

**DEMOLITION PERMIT**

Owner/Address	Description/Parcel ID	Estimated Value
<b>TOTALS:</b>	<b>0</b>	<b>0</b>

**SIGN PERMITS**

Owner/Address	Description/Parcel ID	Estimated Value
NAPA 1221 ARMORY DR 23851	SIGN	5,000
<b>TOTALS:</b>	<b>1</b>	<b>5,000</b>

<b>TOTAL # OF BUILDING PERMITS / VALUE:</b>	<b>9</b>	<b>521,903</b>
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**CERTIFICATES OF OCCUPANCY**

DATE ISSUED	ADDRESS	TYPE
NO C/O's ISSUED		

<b>TOTAL PERMIT &amp; INSPECTION FEES GENERATED:</b>	<b>11,189.90</b>
<b>TOTAL OTHER REVENUE GENERATED:</b>	<b>0.00</b>
<b>STATE SURCHARGE COLLECTED: GENERATED:</b>	<b>51.10</b>
<b>TOTAL REVENUE GENERATED:</b>	<b>11,241.00</b>

**OTHER PERMITS ISSUED:**

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	4	2	345.00	30,828
MECHANICAL PERMIT	4	3	555.00	46,141
PLUMBING PERMIT	6	2	460.00	37,725
ZONING PERMIT	5	1	150.00	168,952
<b>TOTALS:</b>	<b>19</b>	<b>8</b>	<b>1,510.00</b>	<b>283,646</b>

**PROJECT CODE RECAP**

PERMITS BY TYPE	# OF PERMITS	EST VALUE	FEES
COMMERCIAL RENOVATIONS	2	52,900	410.00
COMMERCIAL RENOVATIONS	2	52,900	410.00
ELECTRICAL PERMITS	6	30,828	345.00
GARAGE/CARPORT	2	51,653	260.00
MECHANICAL PERMIT	7	46,141	555.00
NEW SINGLE FAMILY DWELLING	3	368,450	510.00
PLUMBING PERMITS	8	37,725	460.00
RESIDENTIAL REPAIR-BUILDING	1	43,900	285.00
SIGN	1	5,000	80.00
ZONING CLEARANCE	4	168,952	100.00

## BUILDING PERMIT REPORT FOR THE MONTH ENDING : 10/31/2020

PERMITS BY TYPE - CONTINUED	# OF PERMITS	EST VALUE	FEES
ZONING CLEARANCE-HOME OCC	2	0	50.00
<b>TOTALS</b>	<b>38</b>	<b>858,449</b>	<b>3465.00</b>

## PERMITS BY AREA

DESCRIPTION	# OF PERMITS	ESTIMATED VALUE
FRANKLIN (ALL)	35	775,549
MEADOWS	1	30,000
<b>TOTALS</b>	<b>36</b>	<b>805,549</b>

## INSPECTIONS BY TYPE

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	19	13	6
ELECTRICAL PERMIT	8	4	4
MECHANICAL PERMIT	6	3	3
PLUMBING PERMIT	9	5	4
ZONING PERMIT	1	0	1
<b>TOTALS</b>	<b>43</b>	<b>25</b>	<b>18</b>
CODE ENFORCEMENT	1		
<b>TOTALS</b>	<b>44</b>		

**RESIDENTIAL CONSTRUCTION****NEW SINGLE FAMILY**

Owner/Address	Description/Parcel ID	Estimated Value
SOUTHEASTEN PROPERTY MANAGEMENT 200 LANDVIEW LANE 23851	NEW SINGLE FAMILY 9-226-42	100,000
SOUTHEASTEN PROPERTY MANAGEMENT 201 LANDVIEW LANE 23851	NEW SINGLE FAMILY 9-226-42	100,000
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<b>TOTAL NEW SINGLE FAM CONSTRUCTION:</b>	<b>3</b>	<b>368,450</b>

**RESIDENTIAL ADDITIONS**

Owner/Address	Description/Parcel ID	Estimated Value
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Owner/Address	Description/Parcel ID	Estimated Value
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**COMMERCIAL CONSTRUCTION****NEW COMMERCIAL STRUCTURES**

Owner/Address	Description/Parcel ID	Estimated Value
<b>TOTAL NEW COMM CONSTRUCTION:</b>	<b>0</b>	<b>0</b>

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Owner/Address	Description/Parcel ID	Estimated Value
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Owner/Address	Description/Parcel ID	Estimated Value
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<b>CROWDER, MATTHEW</b>	<b>GARAGE/CARPORT</b>	<b>30,000</b>
<b>200 MEADOW LN</b>		

<b>TOTALS:</b>	<b>2</b>	<b>51,653</b>
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**DEMOLITION PERMIT**

<b>Owner/Address</b>	<b>Description/Parcel ID</b>	<b>Estimated Value</b>
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<b>TOTALS:</b>	<b>0</b>	<b>0</b>
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**SIGN PERMITS**

<b>Owner/Address</b>	<b>Description/Parcel ID</b>	<b>Estimated Value</b>
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<b>NAPA</b>	<b>SIGN</b>	<b>5,000</b>
<b>1221 ARMORY DR 23851</b>		

<b>TOTALS:</b>	<b>1</b>	<b>5,000</b>
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<b>TOTAL # OF BUILDING PERMITS / VALUE:</b>	<b>9</b>	<b>521,903</b>
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<b>TYPE</b>	<b>RES</b>	<b>COMM</b>	<b>FEES</b>	<b>VALUE</b>
<b>ELECTRICAL PERMIT</b>	<b>4</b>	<b>2</b>	<b>345.00</b>	<b>30,828</b>
<b>MECHANICAL PERMIT</b>	<b>4</b>	<b>3</b>	<b>555.00</b>	<b>46,141</b>
<b>PLUMBING PERMIT</b>	<b>6</b>	<b>2</b>	<b>460.00</b>	<b>37,725</b>
<b>ZONING PERMIT</b>	<b>5</b>	<b>1</b>	<b>150.00</b>	<b>168,952</b>
<b>TOTALS:</b>	<b>19</b>	<b>8</b>	<b>1,510.00</b>	<b>283,646</b>

**PROJECT CODE RECAP**

<b>PERMITS BY TYPE</b>	<b># OF PERMITS</b>	<b>EST VALUE</b>	<b>FEES</b>
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<b>MECHANICAL PERMIT</b>	<b>7</b>	<b>46,141</b>	<b>555.00</b>
<b>NEW SINGLE FAMILY DWELLING</b>	<b>3</b>	<b>368,450</b>	<b>510.00</b>
<b>PLUMBING PERMITS</b>	<b>8</b>	<b>37,725</b>	<b>460.00</b>
<b>RESIDENTIAL REPAIR-BUILDING</b>	<b>1</b>	<b>43,900</b>	<b>285.00</b>
<b>SIGN</b>	<b>1</b>	<b>5,000</b>	<b>80.00</b>
<b>ZONING CLEARANCE</b>	<b>4</b>	<b>168,952</b>	<b>100.00</b>

PERMITS BY TYPE - CONTINUED	# OF PERMITS	EST VALUE	FEEES
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ZONING PERMIT	1	0	1
<b>TOTALS</b>	<b>43</b>	<b>25</b>	<b>18</b>
CODE ENFORCEMENT	1		
<b>TOTALS</b>	<b>44</b>		

CODE ENFORCEMENT INSPECTIONS COMPLETED FROM: 10/01/2020 to 10/31/2020

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
10/21/2020	X-005364-001	PM02	V	PS	McGuire, Patrick 18195 RAILROAD AVE 2382

Main Building Property Maint several issues still exist

TOTAL # of INSPECTIONS: 1



Franklin

Printed: 11/20/2020 5:02 pm

PERMITS FINALED FROM: 10/01/2020 TO 10/31/2020

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ALL PERMITS FOR FRANKLIN (ALL)

Dt Finaled	Permit #	Address Map #	Description	Job Value
10/06/2020	M-19-000621	409 SOUTH HIGH STREET 23851 123-(74)-2	MECHANICAL INSTALLATION	4,000
10/27/2020	E-20-200463	401 VAUGHAN'S LN 23851 TP 022-(191)-16	ELECTRICAL INSTALLATION	500
10/08/2020	B-20-200600	400 CRESCENT DRIVE 23851 TP 071-(001)-20	INSTALL 27 ROOF MOUNTED	1,000
10/08/2020	E-20-200601	400 CRESCENT DRIVE 23851 TP 071-(001)-20	ELECTRICAL INSTALLATION	49,816
10/16/2020	M-20-200895	228 SOUTHAMPTON ROAD 23851 Not in record	MECHANICAL REPLACEMENT	12,500

**TOTAL # OF PERMITS: 5 TOTAL VALUE: 67,816**

	A	B	C	D	E	F	G	H	I	J
1	<b>ZONING CLEARANCES REVIEWED AND ISSUED 2020 (CITY)</b>									
2										
3		<b>Retail / Business</b>	<b>New SFD</b>	<b>New Comm</b>	<b>Additions /Alts Commercial</b>	<b>Additions /Alts Residential</b>	<b>Home Occp.</b>	<b>Accessory Structures (signs, fences, pools, decks, etc.)</b>	<b>Tents, Promotional Displays, Other</b>	<b>Totals</b>
4	<b>January</b>			<b>2</b>			<b>2</b>	<b>2</b>		<b>6</b>
5	<b>February</b>				<b>2</b>	<b>3</b>				<b>5</b>
6	<b>March</b>					<b>1</b>				<b>1</b>
7	<b>April</b>		<b>2</b>			<b>1</b>	<b>1</b>	<b>6</b>		<b>10</b>
8	<b>May</b>	<b>1</b>	<b>1</b>				<b>2</b>	<b>6</b>	<b>1</b>	<b>11</b>
9	<b>June</b>		<b>1</b>		<b>1</b>	<b>3</b>		<b>7</b>		<b>12</b>
10	<b>July</b>	<b>2</b>	<b>1</b>					<b>2</b>		<b>5</b>
11	<b>August</b>	<b>5</b>						<b>7</b>	<b>8</b>	<b>20</b>
12	<b>September</b>							<b>1</b>		<b>1</b>
13	<b>October</b>		<b>1</b>				<b>2</b>	<b>2</b>		<b>5</b>
14	<b>November</b>									
15	<b>December</b>									
16	<b>Totals</b>	<b>8</b>	<b>6</b>	<b>2</b>	<b>3</b>	<b>8</b>	<b>7</b>	<b>33</b>	<b>9</b>	<b>76</b>

# Project Status Report



Environmental Services Division  
October 2020

■ : City of Franklin

**PROJECT STATUS REPORT: City of Franklin (Environmental Services Division)**

**REPORTING MONTH: October 2020**

CUP/Site Plan Reviewed Date	Project Title	Project Address	Owner/Applicant Name	Site Plan under Review	Bldg Permit Issued	LD Permit Issued	Total Disturbed Acreage	Design/Inspection Comments
<b>CITY OF FRANKLIN:</b>								
9/16/2020	Franklin CDR+J	1211 Armory Drive	Franklin Auto, LLC	Under Review				Site plans received 9/16/2020. Site plans currently under initial review. We have received copies of site plans, site plan review fee (\$244.50), E&S Control Bond Estimate, application for Site Development Plan Review (9/16). 1st submittal completed and comments compiled and returned to B&B consultants for review (10/7). Awaiting 2nd submittal. Held design meeting on 10/14 with architect from B&B to discuss interior design specs. Held on-site meeting 10/19 to discuss drainage components with Civil Engineer from B&B resulting in some of the drainage components being redrawn and recalculated. 2nd submittal to arrive week of November 16th.
8/27/2020	Wawa - Armory Drive	1461 Armory Drive	Capital Growth Buchalter/Kimley-Horn	Under Review				Site plans received 8/27/2020. Site plan review fee paid and received. Zoning/City, Public Works, VDOT have been notified of plans. 1st submittal currently under review. 1st submittal completed and comments returned to Kimley-Horn (9/23) Awaiting 2nd submittal.

**PROJECT STATUS REPORT: City of Franklin (Environmental Services Division)**

**REPORTING MONTH: October 2020**

8/25/2017	Rock Church - Gymnasium Bldg	130 Lakeview Road	Rock Church/Kimley Horn	Complete	Yes	Yes	1.03	<p>ESD approved site plan 8/25/2017 and issued Land Disturbing Permit on 9/20/2017. Crowder and White Contractor continuing with site work. Prepared pad foundation. Bldg plans approved-contractor foundation and framing work completed. Interior construction underway. <b>Performing E &amp; S Control Inspections as required.</b> Slope behind building has sod applied to it and roof top connection pipes were installed to reduce runoff effects. Church is preparing to complete parking lot and final landscaping. Site work is 100% complete. Waiting for as-build plans from engineer.</p>
11/29/2017	Hayden Village Center (Site design)	Franklin, Virginia	Hoggard-Eure Associates	Complete	Yes	Yes	1.97	<p>Progress meeting with Engineer on site plan design with Community Development Staff on 11/29/2017. Received site plans and drainage computations and site plan review application on December 8, 2017. Performed first site plan review on 12/29/2017. Project review meeting with CD and Public Works Depts on 2/27/2018. Recieved revised site plans on June 1, 2018. Recieved fourth site plan review on 7/19/2018. Developer continued with site redesign on 10/11/2018 for budget purposes. Revisions underway on complete construction phasing plan to secure the Temporary CO. Contacted Luna Development Services early February 2019 and stated they will commence with site work in 30 days. <b>Developer is in process of obtaining surety bond and land disturbance permit. Installation of Stormwater BMP, concrete dumpster pad and drainage system is complete. Commenced with asphalt paving of parking lot in December 2019. Released Surety bonds in December 2019. Continuing with interior construction work. Parking Lot paving complete - January 2020. Secured additional surety bond and awaiting completion of landscaping and site lighting. Luna Development commenced with modified landscaping plan 50% complete. Landscaping and lighting are 100% as of August 2020. Pending release of surety bonds after receiving as-built site plans from engineer.</b></p>

**DELINQUENT MEALS & LODGING TAX REPORT AS OF NOVEMBER 13 2020**

**(DUE OCTOBER 20 2020)**

**MEALS TAX**

<b>BUSINESS NAME:</b>	<b>MONTH DELINQUENT:</b>	<b>TOTAL MONTHS</b>
JAI SHREE KRISHNA FRANKLIN BOWLING CENTER	JULY & SEPT 2020	2
MAN MARKET	AUG & SEPT 2020	2
CORNER OF SOUTH	SEPT 2020	1
TIERS TO YOU	SEPT 2020	1

**LODGING TAX**

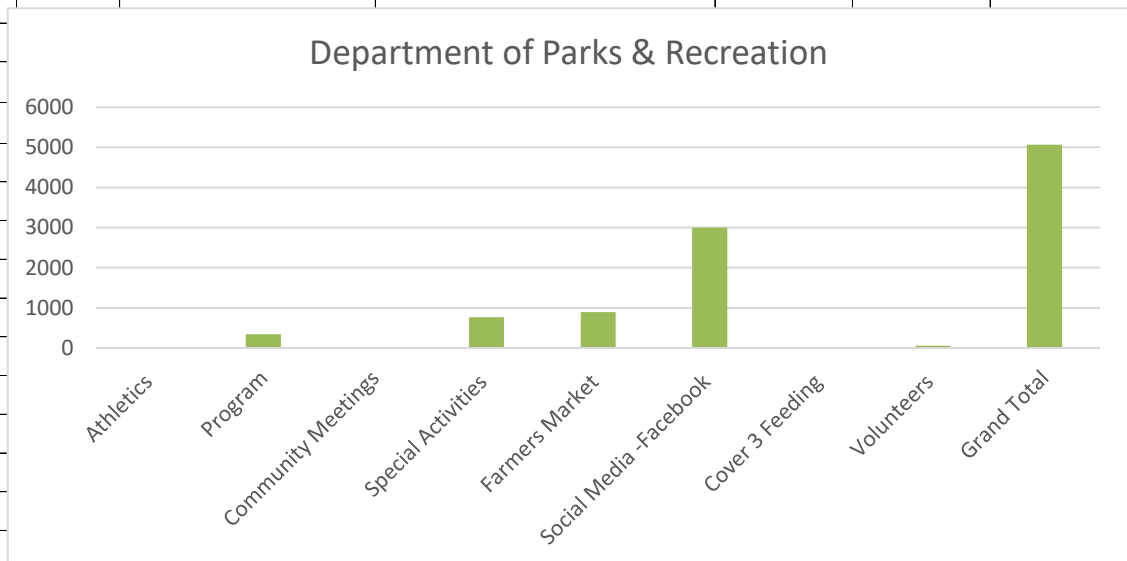
<b>BUSINESS NAME:</b>	<b>MONTH DELINQUENT:</b>	<b>TOTAL MONTHS</b>

**ALL LODGING TAX RETURNS ARE CURRENT**

**New Business Up-date  
October 2020**

<b>Business Name</b>	<b>Location</b>	<b>Contact Info</b>	<b>Type of Service</b>
Kenbridge Construction Co./Terri Newcomb/Corp Secretary	P O Box 480 Kenbridge, Virginia 23944	434-676-8221	Contractor
Reliable Pros/Johhnie Cowan/Owner	P O Box 11613 Norfolk, Virginia 23517	757-955-5833	Contractor

	A	B	C	D	E	F	G	H	I	K	L	M	N
1				<b>Franklin Department of Parks &amp; Recreation</b>									
2				<b>Oct-20</b>									
3													
4													
5													
6	<b>Athletics</b>												
7	<b>Total</b>												
8													
9	<b>Programs</b>												
10	Girls on the Run												
11	Aikido												
12	Pool Club												
13	Domino Club												
14	Open Recreation												
15	Pinocle												
16	Franklin Ministers Association												
17	Junior Youth Empowerment												
18	Tutoring and Reading Program												
19	Bid Whist Club												
20	Dance Team Practice												
21	Activity of the week												
22	Franklin wellness coalition												
23	Cornhole Tournament												
24	<b>Total</b>												
25													
26	<b>Cover 3 Feeding</b>												
27	Breakfast												
28	Lunch												
29	Snacks												
30	Dinners												
31	<b>Total</b>												
32													
33	<b>Community Meetings</b>												
34	<b>Total</b>												
35													
36	<b>Social Media -Facebook clicks</b>												
37	<b>Total</b>												
38													
39	<b>Volunteers</b>												
40	Cornhole Tournament												
41	Activity-To-Go												
42	Halloween Trick or Treat Delivery												
43	<b>Total</b>												
44													
45													
46													





	A	B	C	D	E	F	G	H	I	K	L	M	N
47								<b>Cover 3 Feeding</b>		<b>0</b>			
48								<b>Volunteers</b>		<b>58</b>			
49								<b>Grand Total</b>		<b>5,069</b>			

	A	B	C	D	E	F
1	<b>Franklin Power &amp; Light</b>					
2	<b>Trouble Calls</b>					
3	<b>October 1, 2020 to October 31, 2020</b>					
4						
5	Date:	10/5/2020				
6	Location:	808 Fontaine St.				
7	Time first call came in:	8:30AM				
8	Actual Time of Outage:					
9	Power restored:	11:30AM				
10	Response time:					
11	Problem:	<b>Windsor Trees Service took down a tree and wanted the service</b>				
12						
13	# of customers effected:	1				
14						
15	Date:	10/13/2020				
16	Location:	35004 Brook Rd				
17	Time first call came in:	10:30AM				
18	Actual Time of Outage:					
19	Power restored:	11:45AM				
20	Response time:					
21	Problem:	<b>Bird blew fuse on pole</b>				
22	# of customers effected:	5				
23						
24	Date:	10/14/2020				
25	Location:	IOW Pump Station				
26	Time first call came in:	9:00AM				
27	Actual Time of Outage:					
28	Power restored:	12:00PM				
29	Response time:					
30	Problem:	<b>Plained outage to move the service to new pole</b>				
31	# of customers effected:	1				
32						
33	Date:	10/19/2020				
34	Location:	School house Rd				
35	Time first call came in:	3:06PM				
36	Actual Time of Outage:					
37	Power restored:	3:44PM				
38	Response time:					
39	Problem:	<b>Fuse blew from small tree branch</b>				
40	# of customers effected:	10				
41						
42	Date:	10/20/2020				
43	Location:	413 N College Dr.				
44	Time first call came in:	8:00AM				
45	Actual Time of Outage:					

	A	B	C	D	E	F
46	Power restored:	10:00AM				
47	Response time:					
48	Problem:	<b>Dropped service for upgrade</b>				
49	# of customers effected:	1				
50						
51	Date:	10/22/2020				
52	Location:	Harrison St Pump Station				
53	Time first call came in:	8:00AM				
54	Actual Time of Outage:					
55	Power restored:	8:25AM				
56	Response time:					
57	Problem:	<b>Tap fuse blown from squirrel</b>				
58						
59	# of customers effected:	1				
60						
61	Date:	10/22/2020				
62	Location:	Vaughans Ln, Rebecca St, Canvas Back, N & S Teal				
63	Time first call came in:	11:10AM				
64	Actual Time of Outage:					
65	Power restored:	11:45AM				
66	Response time:					
67	Problem:	<b>Squirrel got into light arrester causeing outage</b>				
68	# of customers effected:	66				
69						
70	Date:	10/22/2020				
71	Location:	Carrsville Hwy-IOW Pump Station				
72	Time first call came in:	6:00PM				
73	Actual Time of Outage:					
74	Power restored:	7:30PM				
75	Response time:					
76	Problem:	<b>Bad underground wire</b>				
77	# of customers effected:	1				
78						
79	Date:	10/23/2020				
80	Location:	Carrsville Hwy-low Pump Station				
81	Time first call came in:	8:15AM				
82	Actual Time of Outage:					
83	Power restored:	11:AM				
84	Response time:					
85	Problem:	<b>Spliced bad cable</b>				
86	# of customers effected:	1				
87						
88	Date:	10/27/2020				
89	Location:	108 Robinhood rd				
90	Time first call came in:	4:20PM				

	A	B	C	D	E	F
91	Actual Time of Outage:					
92	Power restored:	4:48PM				
93	Response time:					
94	Problem:	<b>Squirrel knocked out transformer fuse</b>				
95	# of customers effected:	8				
96						
97	Date:	20/27/20				
98	Location:	Pretlow & South st.				
99	Time first call came in:	10:10PM				
100	Actual Time of Outage:					
101	Power restored:	11:50Pm				
102	Response time:					
103	Problem:	<b>car hit primary dip pole broke 2 down guys</b>				
104	# of customers effected:	1				
105						
106	Date:	10/28/2020				
107	Location:	309 Taft ave				
108	Time first call came in:	9:00AM				
109	Actual Time of Outage:					
110	Power restored:	10:20AM				
111	Response time:					
112	Problem:	<b>Replaced pole plained outage</b>				
113	# of customers effected:	3				
114						
115	Date:	10/29/1930				
116	Location:	34710 Leesmill rd				
117	Time first call came in:	2:32PM				
118	Actual Time of Outage:					
119	Power restored:	3:15PM				
120	Response time:					
121	Problem:	<b>vines blew into tranformer causing fuse to blow</b>				
122	# of customers effected:	1				

Date:	Monday - 7/6/15					
Location:	Part of Dogwood Bend Road and Sycamore Church Road					
Time first call came in:	7:34pm					
Actual Time of Outage:						
Power restored:	8:15pm to 94 customers					
Power restored:	9:00pm to 2 customers					
Response time:	20 minutes					
Problem:	<b>Storm trouble - primary wire down - opened up "C" phase reclosure</b>					
# of customers effected:	96					
This opened up "C" phase reclosure 1442 on Dogwood Bend Rd.						
Date:	Wednesday - 7/8/15					
Location:	31132 Smiths Ferry Road					
Time first call came in:	2:30am					
Actual Time of Outage:						
Power restored:	4:30am					
Response time:	35 minutes					
Problem:	<b>Tree - fell across house service and tore it down</b>					
# of customers effected:	2					
Wendell said it probably rocked the primary pretty good across road						
Date:	Wednesday - 7/15/15					
Location:	Smiths Ferry Road (Miller Farm)					
Time first call came in:	10:20am					
Actual Time of Outage:						
Power restored:	11:37am					
Response time:	15 minutes					
Problem:	<b>Partial power - blown lightning arrester in the pad mount transformer</b>					
# of customers effected:	1					
Outage at Miller farm just south of Mr. Darden - trouble shooting probably blinked him						

**FILE**

**CITY OF FRANKLIN  
WATER SYSTEM CHLORINATION REPORT  
OCTOBER 2020**

	<b>Pretlow</b>	<b>Hunterdale.</b>	<b>Armory Dr</b>	<b>Public Works</b>	<b>Cypress Ave</b>	<b>Trail Road</b>	<b>2nd Ave</b>
	<b>Well # 6</b>	<b>Well # 7</b>	<b>Dist. Sys</b>	<b>Dist. Sys.</b>	<b>Dist. Sys.</b>	<b>Dist. Sys.</b>	<b>Dist. Sys.</b>
	<b>Cl2 Res.</b>	<b>Cl2 Res.</b>	<b>Cl2 Res.</b>	<b>Cl2 Res.</b>	<b>Cl2 Res</b>	<b>Cl2 Res</b>	<b>Cl2 Res.</b>
<b>Date</b>	<b>Mg/l</b>	<b>Mg/l</b>	<b>Mg/l</b>	<b>Mg/l</b>	<b>Mg/l</b>	<b>Mg/l</b>	<b>Mg/l</b>
1	1.08	1.02	0.68	0.77	0.59	0.71	0.31
2	0.96	1.04	0.61	0.66	0.58	0.69	0.33
3	1.15	0.99	0.64	0.70	0.58	0.69	0.33
4	1.09	1.00	0.67	0.71	0.65	0.72	0.35
5	0.95	1.04	0.68	0.70	0.64	0.75	0.39
6	0.98	1.01	0.65	0.68	0.64	0.79	0.34
7	1.06	1.02	0.69	0.82	0.64	0.75	0.44
8	1.07	1.01	0.68	0.71	0.67	0.74	0.40
9	1.10	0.92	0.60	0.65	0.57	0.68	0.35
10	1.00	0.92	0.68	0.76	0.56	0.68	0.33
11	1.02	0.90	0.63	0.64	0.55	0.67	0.39
12	1.00	0.94	0.60	0.64	0.57	0.70	0.36
13	1.09	0.98	0.64	0.67	0.61	0.68	0.36
14	0.99	0.97	0.63	0.70	0.60	0.67	0.37
15	1.03	0.96	0.63	0.77	0.60	0.66	0.34
16	0.99	0.99	0.63	0.80	0.59	0.70	0.38
17	1.03	0.92	0.66	0.68	0.59	0.66	0.39
18	1.00	0.98	0.62	0.67	0.62	0.71	0.35
19	1.11	0.94	0.62	0.74	0.62	0.71	0.43
20	1.11	0.94	0.68	0.69	0.60	0.67	0.41
21	0.98	0.92	0.79	0.71	0.62	0.65	0.40
22	0.97	0.95	0.52	0.71	0.64	0.73	0.42
23	1.11	0.97	0.62	0.71	0.60	0.67	0.42
24	0.93	0.87	0.49	0.89	0.53	0.62	0.32
25	0.93	0.88	0.53	0.78	0.58	0.64	0.32
26	1.03	0.96	0.63	0.70	0.60	0.73	0.39
27	1.07	0.98	0.62	0.68	0.61	0.67	0.40
28	1.03	0.95	0.66	0.67	0.63	0.66	0.40
29	1.00	0.97	0.70	0.68	0.68	0.70	0.37
30	1.08	0.99	0.63	0.80	0.61	0.72	0.41
31	1.02	0.97	0.66	0.70	0.69	0.69	0.39

**COMMONWEALTH OF VIRGINIA  
GROUND WATER PUMPAGE AND USE REPORT**

Year 2020  
MONTH OCTOBER  
Quarter 1 2 3 4  
(Circle One)  
County/ City  
City of Franklin

Water Source: X Well(s)          Spring(s)          Wells and Spring(s)  
Public. Send copy of report to Regional State Water Control Board Office and Regional State Health Department Office  
Industrial. Send copy of report to Regional State Water Control Office  
Other. Send copy of report to Regional State Water Control Board Office

Name of Waterworks City of Franklin  
Owner Same  
Address: P. O. Box 179  
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson  
Position/ Title Utility Superintendent  
Signature Stephen W. Watson Date 11-2-2020  
Population Served (Public) 9,000  
No. of Connections (Public) 3,500  
Operation Permit Number (public) 3620350

Type of use: Public X Industrial          Other (Specify)         

If measurements are for a single-meter field reading, list wells included in field

SWCB No. <u>        </u>	Owner No. <u>        </u>	SWCB No. <u>        </u>	Owner No. <u>        </u>
SWCB No. <u>        </u>	Owner No. <u>        </u>	SWCB No. <u>        </u>	Owner No. <u>        </u>
SWCB No. <u>        </u>	Owner No. <u>        </u>	SWCB No. <u>        </u>	Owner No. <u>        </u>

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 4 Well
Last	Months Reading	49,700,000
Date	Meter Reading*	Gal. used
1		0
2		0
3		0
4		0
5		0
6		0
7		0
8		0
9		0
10		0
11		0
12		0
13		0
14		0
15		0

Date	Meter Reading*	Gal. Used	Water Level****
16		0	
17		0	
18		0	
19		0	
20		0	
21		0	
22		0	
23		0	
24		0	
25		0	
26		0	
27		0	
28		0	
29		0	
30		0	
31	49,700,000	0	

\* Read meter same time each day  
\*\* If taken, read at end of non pumping period  
\*\*\*If taken, read at end of heavy- pumping period  
\*\*\*\*If taken in one well in a field, specify which  
Well - COLLEGE DR

Total Gallons During Month	0	Total Gallons During Quarter	0
Total Oper. Days this Month	0	Total Oper. Days this Quarter	0
Daily Average During Month	0.00	Daily Average During Quarter	0.00

**FILE**

**COMMONWEALTH OF VIRGINIA  
GROUND WATER PUMPAGE AND USE REPORT**

Year 2020  
MONTH OCTOBER  
Quarter 1 2 3 4  
(Circle One)  
County/ City  
City of Franklin

**State Department of Health and State Water Control Board**

Public. Send copy of report to Regional State Water Control Board Office and  
Regional State Health Department Office

Industrial. Send copy of report to Regional State Water Control Office

Other. Send copy of report to Regional State Water Control Board Office

Water Source:

X Well(s)  
\_\_\_\_ Spring(s)  
\_\_\_\_ Wells and Spring(s)

Name of Waterworks

City of Franklin

Owner Same

Address: P. O. Box 179  
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson

Position/ Title Utility Superintendent

Signature Stephen W. Watson Date 11-2-2020

Population Served (Public) 9,000

No. of Connections (Public) 3,500

Operation Permit Number (public) 3620350

Type of use: Public X Industrial \_\_\_\_ Other (Specify) \_\_\_\_

If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 5Well
Last	Months Reading	2,075,000
Date	Meter Reading*	Gal. used
1		0
2		0
3		0
4		0
5		0
6		0
7		0
8		25,000
9		0
10		0
11		0
12		0
13		0
14		25,000
15		0

Date	Meter Reading*	Gal. Used	Water Level****
16		0	
17		0	
18		0	
19		0	
20		0	
21		25,000	
22		0	
23		0	
24		0	
25		0	
26		0	
27		0	
28		0	
29		25,000	
30		0	
31	2,175,000	0	

\* Read meter same time each day

\*\* If taken, read at end of non pumping period

\*\*\*If taken, read at end of heavy- pumping period

\*\*\*\*If taken in one well in a field, specify which

Well - HUNTERDALE # 5

Total Gallons

During Month

100,000

Total Oper.  
Days this Month

4

Daily Average  
During Month

25,000.00

Total Gallons

During Quarter

100,000

Total Oper.  
Days this Quarter

4

Daily Average  
During Quarter

25,000.00

**FILE**



**COMMONWEALTH OF VIRGINIA  
GROUND WATER PUMPAGE AND USE REPORT**

Year 2020  
MONTH OCTOBER  
Quarter 1 2 3 4

State Department of Health and State Water Control Board

Public. Send copy of report to Regional State Water Control Board Office and  
Regional State Health Department Office

(Circle One)  
County/ City  
City of Franklin

Industrial. Send copy of report to Regional State Water Control Office

Other. Send copy of report to Regional State Water Control Board Office

Water Source:

Well(s)  
 Spring(s)  
 Wells and Spring(s)

Name of Waterworks  
City of Franklin

Name of Operator Stephen W. Watson  
Position/ Title Utility Superintendent

Owner Same

Signature Stephen W. Watson Date 11-2-2020

Address: P. O. Box 179

Population Served (Public) 9,000

Franklin, Va. 23851 Phone (757)562-8564

No. of Connections (Public) 3,500

Operation Permit Number (public) 3620350

Type of use: Public  Industrial  Other (Specify)

If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 6 Well
	935,843,000	Water Level****
Last	Months Reading	Gal. used
Date	Meter Reading*	Gal. used
1		430,000
2		456,000
3		397,000
4		471,000
5		463,000
6		403,000
7		428,000
8		434,000
9		398,000
10		516,000
11		446,000
12		512,000
13		328,000
14		389,000
15		531,000

Date	Meter Reading*	Gal. Used	Water Level****
16		405,000	
17		394,000	
18		602,000	
19		354,000	
20		404,000	
21		454,000	
22		460,000	
23		470,000	
24		613,000	
25		333,000	
26		455,000	
27		391,000	
28		464,000	
29		410,000	
30		450,000	
31	949,520,000	416,000	

\* Read meter same time each day

\*\* If taken, read at end of non pumping period

\*\*\*If taken, read at end of heavy- pumping period

\*\*\*\*If taken in one well in a field, specify which

Well - PRETLOW

Total Gallons  
During Month

13,677,000

Total Oper.  
Days this Month

31

Daily Average  
During Month

441,193.55

Total Gallons  
During Quarter

13,677,000

Total Oper.  
Days this Quarter

31

Daily Average  
During Quarter

441,193.55

**FILE**

**COMMONWEALTH OF VIRGINIA  
GROUND WATER PUMPAGE AND USE REPORT**

Year 2020  
MONTH OCTOBER  
Quarter 1 2 3 4  
(Circle One)  
County/ City  
City of Franklin

**State Department of Health and State Water Control Board**  
Public. Send copy of report to Regional State Water Control Board Office and  
Regional State Health Department Office  
Industrial. Send copy of report to Regional State Water Control Office  
Other. Send copy of report to Regional State Water Control Board Office

Water Source:  
X Well(s)  
\_\_\_\_\_ Spring(s)  
\_\_\_\_\_ Wells and Spring(s)

Name of Waterworks  
City of Franklin  
Owner Same  
Address: P. O. Box 179  
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson  
Position/ Title Utility Superintendent  
Signature [Signature] Date 11-2-2020  
Population Served (Public) 9,000  
No. of Connections (Public) 3,500  
Operation Permit Number (public) 3620350

Type of use: Public X Industrial \_\_\_\_\_ Other (Specify) \_\_\_\_\_  
If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 7 Well
Last	Months Reading	163,948,000
Date	Meter Reading*	Gal. used
1		377,000
2		355,000
3		275,000
4		431,000
5		369,000
6		305,000
7		443,000
8		365,000
9		349,000
10		405,000
11		338,000
12		388,000
13		356,000
14		352,000
15		352,000

Date	Meter Reading*	Gal. Used	Water Level****
16		362,000	
17		189,000	
18		504,000	
19		372,000	
20		335,000	
21		382,000	
22		405,000	
23		377,000	
24		361,000	
25		363,000	
26		360,000	
27		368,000	
28		194,000	
29		504,000	
30		405,000	
31	175,292,000	403,000	

\* Read meter same time each day  
\*\* If taken, read at end of non pumping period  
\*\*\*If taken, read at end of heavy- pumping period  
\*\*\*\*If taken in one well in a field, specify which  
Well - HUNTERDALE # 7

Total Gallons  
During Month  
  
Total Oper.  
Days this Month  
  
Daily Average  
During Month

11,344,000
31
365,935.48

Total Gallons  
During Quarter  
  
Total Oper.  
Days this Quarter  
  
Daily Average  
During Quarter

11,344,000
31
365,935.48

**FILE**

**FILE**

Year: 2020  
Month: OCTOBER

**Virginia Department of Health  
Office of Drinking Water  
Monthly Disinfection Monitoring Report**

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: Hunterdale Entry Point (EP007)

Required Residual: 0.3 mg/L

Date	Time	Gallons Hypochlorite	Entry Point Residual(mg/L)	Distribution Residual (mg/L)	Chlorine Tank Gals
1	11:01	4.84 gpd	1.02	0.71	310 gals
2	11:16	4.84 gpd	1.04	0.69	
3	10:11	4.84 gpd	0.99	0.69	
4	11:39	4.84 gpd	1.00	0.72	
5	11:27	4.84 gpd	1.04	0.75	
6	9:53	4.84 gpd	1.01	0.79	
7	11:34	4.84 gpd	1.02	0.75	
8	11:03	4.84 gpd	1.01	0.74	
9	9:59	4.84 gpd	0.92	0.68	
10	11:44	4.84 gpd	0.92	0.68	
11	11:19	4.84 gpd	0.90	0.67	
12	12:41	4.84 gpd	0.94	0.70	
13	11:09	4.84 gpd	0.98	0.68	
14	10:33	4.84 gpd	0.97	0.67	
15	10:18	4.84 gpd	0.96	0.66	
16	11:08	4.84 gpd	0.99	0.70	
17	9:06	4.84 gpd	0.92	0.66	
18	11:30	4.84 gpd	0.98	0.71	
19	11:12	4.84 gpd	0.94	0.71	
20	10:27	4.84 gpd	0.94	0.67	
21	11:12	4.84 gpd	0.92	0.65	
22	11:07	4.84 gpd	0.95	0.73	
23	11:07	4.84 gpd	0.97	0.67	
24	12:12	4.84 gpd	0.87	0.62	
25	11:25	4.84 gpd	0.88	0.64	
26	11:03	4.84 gpd	0.96	0.73	
27	11:29	4.84 gpd	0.98	0.67	
28	8:20	4.84 gpd	0.95	0.66	
29	11:18	4.84 gpd	0.97	0.70	
30	11:03	4.84 gpd	0.99	0.72	
31	10:53	4.84 gpd	0.97	0.69	160 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

\*\* Indicate the dates the chlorine compound was replenished and any operational changes/issues.

**FILE**

Year: 2020  
Month: OCTOBER

**Virginia Department of Health  
Office of Drinking Water  
Monthly Disinfection Monitoring Report**

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: Pretlow Entry Point (EP006)

Required Residual: 0.3 mg/L

Date	Time	Gallons Hypochlorite	Entry Point Residual(mg/L)	Distribution Residual (mg/L)	Chlorine Tank Gals
1	8:59	5.00 gpd	1.08	0.68	435 gals
2	8:04	5.00 gpd	0.96	0.61	
3	9:27	5.00 gpd	1.15	0.64	
4	10:57	5.00 gpd	1.09	0.67	
5	10:14	5.00 gpd	0.95	0.68	
6	8:02	5.00 gpd	0.98	0.65	
7	10:11	5.00 gpd	1.06	0.69	
8	7:56	5.00 gpd	1.07	0.68	
9	8:17	5.00 gpd	1.10	0.60	
10	10:33	5.00 gpd	1.00	0.68	
11	10:16	5.00 gpd	1.02	0.63	
12	11:38	5.00 gpd	1.00	0.60	
13	8:02	5.00 gpd	1.09	0.64	
14	8:11	5.00 gpd	0.99	0.63	
15	10:52	5.00 gpd	1.03	0.63	
16	8:02	5.00 gpd	0.99	0.63	
17	8:33	5.00 gpd	1.03	0.66	
18	10:46	5.00 gpd	1.00	0.62	
19	7:56	5.00 gpd	1.11	0.62	
20	8:06	5.00 gpd	1.11	0.68	
21	8:03	5.00 gpd	0.98	0.79	
22	8:41	5.00 gpd	0.97	0.52	
23	8:02	5.00 gpd	1.11	0.62	
24	11:05	5.00 gpd	0.93	0.49	
25	10:23	5.00 gpd	0.93	0.53	
26	7:58	5.00 gpd	1.03	0.63	
27	8:33	5.00 gpd	1.07	0.62	
28	7:56	5.00 gpd	1.03	0.66	
29	8:02	5.00 gpd	1.00	0.70	
30	8:08	5.00 gpd	1.04	0.63	
31	10:12	5.00 gpd	1.02	0.66	280 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

\*\* Indicate the dates the chlorine compound was replenished and any operational changes/issues.



Home Report My Profile

Hello, Steve ? Help Logout

Submission ID: 109463

Submitted Date: 11/10/2020 1:59:05 PM

Submitted By:

Prepared by:

Steve Watson  
City of Franklin  
207 W. Second Ave. P.O. Box 179  
Franklin VA 23851  
7575628542  
swatson@franklinva.com

Steve Watson  
City of Franklin  
207 W. Second Ave. P.O. Box 179  
Franklin VA 23851  
7575628542  
swatson@franklinva.com

Form Detail

• SUMMARY

Report Detail

Facility Name: Franklin City - Wastewater Treatment Plant  
Mailing Address: 501 S Main St , Franklin, VA 23851

Permit Number: VA0023922  
Monitoring Period: 10/01/2020 - 10/31/2020

Attachment Detail

Optional Mail Attachment (Optional) -

Optional Online Attachment (Optional) -

Go to Submitted List

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

DEPT. OF ENVIRONMENTAL QUALITY  
(REGIONAL OFFICE)

PERMITTEE NAME/ADDRESS (INCLUDE FACILITY NAME/LOCATION IF DIFFERENT)

Tidewater Regional Office  
5636 Southern Boulevard  
Virginia Beach, VA 23462

NAME: Franklin City - Wastewater Treatment Plant  
ADDRESS: 501 S Main St  
Franklin, VA 23851

VA0023922	001
PERMIT NUMBER	DISCHARGE NUMBER

FACILITY LOCATION: 501 S Main St  
Franklin, VA 23851

MONITORING PERIOD						
YEAR	MO	DAY	YEAR	MO	DAY	
2020	10	01	TO	2020	10	31

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	LAB CODE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				
FLOW	REPORTD	1.4	2.2		*****	*****	*****	0	CONT	REC	
PARAM CODE: 001	REQMNT	2.0	NL		*****	*****	*****		CONT	REC	
pH	REPORTD	*****	*****		6.3	*****	6.8	0	1/DAY	GRAB	
PARAM CODE: 002	REQMNT	*****	*****		6.0	*****	9.0		1/DAY	GRAB	
BOD5	REPORTD	<QL	<QL		*****	<QL	<QL	0	5D/W	24HC	
PARAM CODE: 003	REQMNT	227	341	KG/D	*****	30	45		5D/W	24HC	
TSS	REPORTD	3	4		*****	1	1	0	5D/W	24HC	
PARAM CODE: 004	REQMNT	227	341	KG/D	*****	30	45		5D/W	24HC	
DO	REPORTD	*****	*****		6.4	*****	*****	0	1/DAY	GRAB	
PARAM CODE: 007	REQMNT	*****	*****		6.0	*****	*****		1/DAY	GRAB	
PHOSPHORUS, TOTAL (AS P)	REPORTD	4	4		*****	0.6	0.7	0	1/W	24IC	
PARAM CODE: 012	REQMNT	15	NL	KG/D	*****	2.0	NL		1/W	24HC	
NITROGEN, TOTAL (AS N)	REPORTD	57	75		*****	10.4	13.7		1/W	24HC	
PARAM CODE: 013	REQMNT	NL	NL	KG/D	*****	NL	NL		1/W	24IC	

GENERAL PERMIT REQUIREMENTS OR COMMENTS:  
OUTFALL-SPECIFIC COMMENTS:  
PARAMETER-SPECIFIC COMMENTS:

BYPASSES AND OVERFLOWS	TOTAL OCCURENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)	OPERATOR IN RESPONSIBLE CHARGE			
				Robert P. Finch		1965005082	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				TYPED OR PRINTED NAME		CERTIFICATE NUMBER	
				PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	757-562-8551
						2020-11-10 13:59:05	
TYPED OR PRINTED NAME		SIGNATURE		Date			

Page 1

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

DEPT. OF ENVIRONMENTAL QUALITY  
(REGIONAL OFFICE)

PERMITTEE NAME/ADDRESS (INCLUDE FACILITY NAME/LOCATION IF DIFFERENT)

Tidewater Regional Office  
5636 Southern Boulevard  
Virginia Beach, VA 23462

NAME: Franklin City - Wastewater Treatment Plant  
ADDRESS: 501 S Main St  
Franklin, VA 23851

VA0023922	001
PERMIT NUMBER	DISCHARGE NUMBER

FACILITY LOCATION: 501 S Main St  
Franklin, VA 23851

MONITORING PERIOD						
YEAR	MO	DAY	YEAR	MO	DAY	
2020	10	01	TO	2020	10	31

NOTE: READ PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	LAB CODE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				
AMMONIA, AS N	REPORTD	*****	*****		*****	<QL	<QL	0	1/M	24HC	
PARAM CODE: 039	REQMNT	*****	*****		*****	1.9	1.9		1/M	24IC	
E.COLI	REPORTD	*****	*****		*****	10	*****	0	3D/W	GRAB	
PARAM CODE: 120	REQMNT	*****	*****		*****	126	*****		3D/W	GRAB	
CL2, TOTAL CONTACT	REPORTD	*****	*****		NR	*****	*****	0	4/DAY	GRAB	
PARAM CODE: 157	REQMNT	*****	*****		1.0	*****	*****	12	4/DAY	GRAB	
CL2, TOTAL FINAL	REPORTD	*****	*****		*****	NR	NR	0	1/DAY	GRAB	
PARAM CODE: 158	REQMNT	*****	*****		*****	0.008	0.008		1/DAY	GRAB	
CL2, INST TECH MIN LIMIT	REPORTD	*****	*****		NR	*****	*****	0	1/DAY	GRAB	
PARAM CODE: 213	REQMNT	*****	*****		0.60	*****	*****		1/DAY	GRAB	

GENERAL PERMIT REQUIREMENTS OR COMMENTS:  
OUTFALL-SPECIFIC COMMENTS:  
PARAMETER-SPECIFIC COMMENTS:

BYPASSES AND OVERFLOWS	TOTAL OCCURENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)	OPERATOR IN RESPONSIBLE CHARGE			
				Robert P. Finch		1965005082	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				TYPED OR PRINTED NAME		CERTIFICATE NUMBER	
				PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	757-562-8551
						2020-11-10 13:59:05	
TYPED OR PRINTED NAME		SIGNATURE		Date			

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# COURTLAND WASTEWATER TREATMENT PLANT FLOW DATA CHART

## EDGEHILL PUMP STATION

MONTH: October YEAR: 2020

DATE	DAY	OPERATOR	TIME	METER READING	GALLONS PUMPED
1	Thurs	CL	9:46	2675540	51,700 ✓
2	FRI	TC	10:32	2727240	51,130 ✓
3	Sat	CL	10:20	2754370	21,620 ✓
4	SUN	TC	10:45	2775990	19,500 ✓
5	MON	MB	10:48	2795490	14,440 ✓
6	Tues	PD	8:28	2809930	15520 ✓
7	Wed	CL	10:15	2825450	13650 ✓
8	Thurs	PD	11:15	2839100	12410 ✓
9	Friday	PD	9:38	2851510	12,620 ✓
10	Sat	CL	8:33	2864130	42,660 ✓
1.6	Sun	MB	12:18	2906790	137,550 ✓
2.0	Mon	CL	7:00	3094340	73560 ✓
13	Tues	MB	9:50	3117900	51,530 ✓
14	WED	TC	11:24	3169430	27,070 ✓
15	THUR	TC	9:25	3196500	26,580 ✓
.8	Fr.	CL	10:50	3223090	94,510 ✓
.2	SAT	TC	11:05	3317590	42,220 ✓
18	Sun	CL	10:17	3359810	23,890 ✓
19	MON	PD	9:07	3383700	38,100 ✓
20	Tues	MB	10:00	3421900	25,010 ✓
21	WED	TC	10:09	3446810	18,310 ✓
22	Thur	MB	8:54	3465120	20,740 ✓
23	FRI	MB	10:49	3485860	15,100 ✓
24	Sat	MB	10:33	3500960	19,550 ✓
.3	Sun	MB	12:08	3520510	25,250 ✓
26	MON	TC	12:15	3545760	15,990 ✓
27	Tues	CL	9:30	3561750	15,960 ✓
28	Wed	MB	8:00	3577710	18,340 ✓
1.1	Thurs	CL	10:40	3596650	46,600 ✓
30	FRI	TC	10:13	3642650	42,570 ✓
31	Sat	CL	11:00	3685020	22560 ✓
TOTALS					1032,040
AVERAGE					1032,040

11-1-2020

3707590

**Month of: Oct-20**

**Rain:**

<b>1</b>	64006715	74231	0.00
<b>2</b>	64120794	114079	0.00
<b>3</b>	64206345	85551	0.00
<b>4</b>	64284043	77698	0.00
<b>5</b>	64366524	82481	0.00
<b>6</b>	64440062	73538	0.00
<b>7</b>	64546210	106148	0.00
<b>8</b>	64615993	69783	0.00
<b>9</b>	64651710	105500	0.00
<b>10</b>	64717948	66238	0.00
<b>11</b>	64821092	103144	0.80
<b>12</b>	64942592	121500	0.90
<b>13</b>	65031871	89279	0.10
<b>14</b>	65246456	214585	0.00
<b>15</b>	65298521	52065	0.00
<b>16</b>	65379814	81293	0.10
<b>17</b>	65473756	93942	0.40
<b>18</b>	65561629	87873	0.00
<b>19</b>	65636824	75195	0.00
<b>20</b>	65715578	78754	0.00
<b>21</b>	65827004	111426	0.00
<b>22</b>	65867137	40133	0.00
<b>23</b>	65946989	79852	0.00
<b>24</b>	66021098	74109	0.00
<b>25</b>	66092152	71054	0.00
<b>26</b>	66166330	74178	0.30
<b>27</b>	66241790	75460	0.00
<b>28</b>	66315367	73577	0.00
<b>29</b>	66395340	79973	0.00



<b>30</b>	66474864	79524	0.50
<b>31</b>	66564404	89540	0.00
<b>Total</b>		2,701,703	3.10

**Isle of Wight County**

**Flow Report and Rain Fall**

**Last Reading Prior Month** 63932484