## TOWN OF HARWICH

I.

**CALL TO ORDER** 

### BOARD OF WATER COMMISSIONER'S AGENDA\* Conference Room, Harwich Water Department

## 196 Chatham Road, Harwich, MA

Thursday, March 28, 2019, 8:00 a.m.

II.	PUBLIC COMMENTS/ANNOUNC	<u>EMENTS</u>	
III.	CONSENT AGENDA		
	A. Minutes 1. February 25, 2019		
IV.	<u>ABATEMENTS</u>		
	<ul><li>A. 10 Lucaya Lane</li><li>B. 35 Lakeview Drive - Sign</li></ul>		
V.	OLD/UNFINISHED BUSINESS		
	<ul><li>A. Vernal Pool- <i>Update</i></li><li>B. Lothrop Ave- <i>Update</i></li></ul>		
VI.	NEW BUSINESS		
VII.	SUPERINTENDENT'S REPORT		
VIII.	COMMISSIONER'S REPORT		
IX.	CORRESPONDENCE/ANY OTHER	BUSINESS	
X.	NEXT MEETING: TBD		
XI.	<u>ADJOURNEMENT</u>		
*Per th topics i Busines	e Attorney General's Office: The Bod not reasonably anticipated by the Cl ss."	ard of Water Commissio hair 48 hours in advanc	oners may hold an open session for se of the meeting following "New
contact	re deaf or hard of hearing or are a t the Water Department Office at 50 erservice@harwichwater.com	person with a disability 98-432-0304 x.0 or by ei	who requires an accommodation, mail at
Autho	rized Posting Officer:	Posted By:	
Trace	y Alves		Town Clerk
Trace	y Alves, Board Secretary	Date:	

### Harwich Water Department BOARD OF WATER COMMISSIONERS Monday, February 25, 2019, 8:00 a.m.

Present: Chair Allin Thompson, Vice Chair Gary Carreiro, Clerk Judith Underwood, Superintendent Dan Pelletier, Comptroller Sandra Sieger, Sr. Billing Administrator Wellesley Marsh, Board Secretary Tracey Alves

Chair Thompson called the meeting to order at 8:00 a.m.

Chair Thompson entertained a motion to approve the minutes from January 24, 2019 and February 12, 2019. Vice Chair Carreiro moved to approve the motion with a second by Clerk Underwood; 3-0-0.

Superintendent Pelletier relayed to the Board that he spoke with Finance Director Coppola and was advised on how to proceed with the articles.

Superintendent Pelletier provided the Board with an update on the vernal pool at Well # 11. The DEP will be releasing its draft Water Management Act permit soon which will provide insight as to the best way to proceed regarding the vernal pool.

An update was given on the Wireless RFP. Legal counsel responded to Verizon's proposal with a red-lined contract. A proposal is being put together by Interim Assistant Town Administrator Lawton to award the contract. Once the contract is finalized both Verizon and the Board of Selectmen will need to sign it before moving forward with construction.

The Board was provided with an update on HEA Reclassifications. Chair Thompson motioned to upgrade two positions, Administrative Assistant and Executive Assistant, for FY19/20 with an effective date of January 1, 2019. Vice Chair Carreiro moved to approve the motion with a second by Clerk Underwood; 3-0-0.

The Board reviewed a reimbursement/abatement request submitted by the property owner of 35 Lakeview Drive. Due to unique circumstances, Vice Chair Carreiro moved to approve the request with a second by Clerk Underwood; 3-0-0.

The next Board meeting will be held on Thursday, March 14, 2019 at 8:00 a.m.

Chair Thompson entertained a motion to adjourn at 9:17 a.m. Vice Chair Carreiro moved to approve the motion with a second by Clerk Underwood, all in favor; 3-0-0.

Allin P. Thompson, Chairman	Dan Pelletier, Superintendent
Gary Carreiro, Vice Chair	Tracey Alves, Board Secretary
Clerk, Judith Underwood	

Abatement Application
Name of Applicant*
Mailing Address*  Ashland
City/Town*  Massachusetts
State*
Zip/Postal Code* 01721
Phone Number*
Mobile Phone Number
Email Address*
The above named person, aggrieved by a Water Use Charge, hereby applies for an abatement
Date of Water Use Charge* June 21 2018
Name of Person Assessed (Owner)*  Jane Q Stefanini
Location and Description of Property*
Residence at 10 Lucaya Lane, South Harwich, MA 02661
Total Amount Assessed* \$396.46
Total Amount Assessed*  < Please enter a number for "Total Amount Assessed"  Total Amount Requested*  \$396.46
If request is for Water Usage, what is the requested amount?"    Same of the content of the cont
Reason For Abatement Request*
Ruptured water pipe caused excessive water use until the problem was discovered and the water was turned off. Insurance claim was filed but did not include compensation for water. Typical usage was Tier 1, less than 8000 gallons. Invoice #282950
SUBSCRIBED THIS DAY UNDER PENALTIES OF PERJURY* February 24 2019
THE FILING OF THIS APPLICATON DOES NOT STAY THE COLLECTION OF THE CHARGE. IT SHOULD BE PAID AS ASSESSED. REFUND WILL FOLLOW IF ABATEMENT IS ALLOWED.  AGREE?* I AGREE
RECOMMENDATION: APPROVE DENY BOARD OF WATER COMMISSIONERS  DATE SIGNATURE



03/12/2019 11:24 talves

TOWN OF HARWICH - LIVE DATA UB Consumption History Report

P 1 ubcnsinq

Account M Service		stomer # Name Mfr Meter Number	Cd Read Date Time	Parcel By	Bill # Ct	ırr Read	Location Usage Repl	. Usage Cha	rge Amt 1	Status Billed Amt
03331	303	3		25/R1-3	0-R	501000000000000000000000000000000000000	10 LUCAYA L			Active
1WATER- 1WATER-	1 WTR USAGE N 1 WTR USAGE N	J 37194141	A 12/28/2018 A 09/28/2018		303725 293237	606,000 606,000	0 3,000	0	35.00	35.00
1WATER-	1 WTR USAGE N	37194141	A 06/27/2018		282950	603,000		0	38.87	38.87
1WATER-	1 WTR USAGE N		A 03/05/2018		272293		87,000	0	396.46	396.46
1WATER-	1 WTR USAGE N	37194141	A 09/06/2017		261507	516,000	1,000	0	71.29	71.29
1WATER-	1 WTR USAGE N		A 03/07/2017		250641	515,000	5,000	0	76.45	76.45
1WATER-	1 WTR USAGE N		A 09/07/2016		239845	510,000	0	0	70.00	70.00
1WATER-	1 WTR USAGE N		A 02/29/2016			510,000	7,000	0	79.03	79.03
1WATER-	1 WTR USAGE N		A 09/01/2015		228941	503,000	0	0	70.00	70.00
1WATER-	1 WTR USAGE N		A 03/02/2015		218302	503,000	13,000	0	86.77	86.77
1WATER-	1 WTR USAGE N		A 08/25/2014		207427	490,000	1,000	0	66.22	66.22
1WATER-	1 WTR USAGE N		A 02/24/2014		196784	489,000	8,000	0	74.76	74.76
1WATER-	1 WTR USAGE N		A 08/26/2013		186169	481,000	1,000	0	66.22	66.22
1WATER-	1 WTR USAGE N		A 03/25/2013 A 03/25/2013		175611	480,000	17,000	0	88.30	88.30
1WATER-	1 WTR USAGE N		A 03/23/2013 A 09/24/2012		167248	463,000	0	0	65.00	65.00
1WATER-	1 WTR USAGE N		A 03/24/2012 A 03/26/2012		156694	463,000	12,000	0	78.92	78.92
1WATER-	1 WTR USAGE N				146148	451,000	1,000	0	66.10	66.10
1WATER-	1 WTR USAGE N		A 09/19/2011 A 03/24/2011		135616	450,000	10,000	0	76.00	76.00
1WATER-	1 WTR USAGE N				124698	440,000	1,000	0	61.10	61.10
1WATER-	1 WTR USAGE N	0.201111	A 09/20/2010		114347	439,000	14,000	0	75.40	75.40
1WATER-	1 WTR USAGE N		A 03/25/2010		103994	425,000	0	0	60.00	60.00
1WATER-	1 WTR USAGE N		A 09/21/2009		93884	425,000	14,000	0	60.00	60.00
1WATER-	1 WTR USAGE N		A 03/24/2009		83710	411,000	1,000	0	60.00	60.00
1WATER-	1 WTR USAGE N	0,23111	A 09/22/2008		73639	410,000	18,000	0	66.00	66.00
1WATER-	1 WTR USAGE N		A 03/24/2008		63832	392,000	2,000	0	50.00	50.00
1WATER-	1 WTR USAGE N		A 09/25/2007		53981	390,000	15,000	0	50.00	50.00
1WATER-	1 WTR USAGE A		A 03/27/2007		44192	375,000	3,000	0	50.00	50.00
1WATER-	1 WTR USAGE A		A 09/28/2006		34401	372,000	15,000	0	50.00	50.00
1WATER-	1 WTR USAGE A		A 03/29/2006		24714	357,000	2,000	0	50.00	50.00
1WATER-	1 WTR USAGE	. 003331	A 09/29/2005		15092	355,000	9,000	0	50.00	50.00
1WATER-	1 WTR USAGE		A 04/14/2005		3331	346,000	2,000	0	50.00	50.00
1WATER-	1 WTR USAGE		A 10/14/2004		9033274	344,000	13,000	0	50.00	50.00
1WATER-	1 WTR USAGE		A 04/08/2004		9033273	331,000	3,000	0	50.00	50.00
1WATER-	1 WTR USAGE		A 10/22/2003		9033272	328,000	3,000	0	50.00	50.00
1WATER-	1 WTR USAGE		A 04/28/2003		9033271	325,000	6,000	0	25.00	25.00
1WATER-	1 WTR USAGE		A 11/01/2002		9033270	319,000	13,000	. 0	25.00	25.00
1WATER-	1 WTR USAGE		A 06/03/2002		9033269	306,000	17,000	0	28.50	28.50
1WATER-	1 WTR USAGE		A 01/29/2002		9033268	289,000	24,000	Ö	40.75	40.75
1WATER-	1 WTR USAGE		A 02/13/2001		9033267	265,000	15,000	Ö	25.00	25.00
1WATER-	1 WTR USAGE		A 08/03/2000		9033266	250,000	16,000	Ö	26.75	26.75
TWATEK-	T WIK USAGE		A 04/21/2000		9033265	234,000	18,000	ŏ	30.25	30.25

<sup>\*\*</sup> END OF REPORT - Generated by Tracey \*\*

Account: 03331

#### 10 LUCAYA LN.

2/25/19 ABATEMENT REQUEST RECEIVED. EMAILED OWNER THAT BOWC WILL REVIEW AT THEIR NEXT MEETING ON 3/14/19. TA 2/22/19 OWNER MAY BE FILING FOR AN ABATEMENT SOON FOR A LEAK THAT OCCURRED AT HIS PROPERTY THAT HAS SINCE BEEN FIXED.

6/1/17 SENT SHUT OFF LETTER WITH WEEK OF 6/12 AS TERMINATION PERIOD. 11/18/16 BALANCE TRANSFERRED TO TAX / LIEN \$136.77 10/25/16 SENT LIEN LETTER FOR UNPAID BALANCE. WM

6/5/15 SENT SHUT OFF LETTER WITH A 6/12 PAY DATE. WM 11/25/14 BALANCE TRANSFERRED TO TAX / LIEN \$254.52

6/18/13 NON-SEASONAL ON. ANNA

6/18/13 WE PROCESSED PAYMENT OVER THE PHONE FOR THE OWNER. TURN ON SCHEDULED. WM

6/13/13 WATER SHUT OFF. ANNA 6/10/13 HANG CARD FOR 6/12 (PLEASE DO NOT DISCLOSE DATE TO CUSTOMER) 5/29/13 SHUT OFF LETTER SENT WITH 6/7/13 PAYMENT DEADLINE. WM

11/7/12 BALANCE TRANSFERRED TO TAX/LIEN \$237.10.

8/14/12 OWNER WILL SEND PAYMENT. SHE THOUGHT HER HUSBAND WAS PAYING. WM

8/10/12 SENT LIEN LETTER FOR UNPAID BALANCE. WM

2/9/11 INSTALLED RADIO 044000

7/27/09 SENDING PAYMENT. WM

CODE

8/13/08 BALANCE TRANSFER TO TAX / LEIN \$250.00 DEADTIC

DATE	CODE	READING	USAGE	AMOUNT	BALANCE
05/13/2005	1			50.00-	.00
04/14/2005	10	346000	2000	50.00	50.00
11/29/2004	1			50.00-	
10/14/2004	10	344000	13000	50.00	- 00
05/17/2004	1		13000	25.00-	50.00
04/08/2004	65			50.00	.00
04/08/2004	10	331000	3000		25.00
12/11/2003	1	331000	3000	50.00	25.00-
11/12/2003	1			75.00-	75.00-
10/22/2003	10	328000	3000	50.00-	.00
05/09/2003	1	328000	3000	50.00	50.00
04/28/2003	65			35.00-	.00
04/28/2003	10	325000	5000	50.00	35.00
01/09/2003	1	323000	6000	25.00	15.00-
11/15/2002	1			40.00-	40.00-
11/01/2002	10	210000	2	25.00-	.00
06/18/2002	1	319000	13000	25.00	25.00
06/03/2002	10	205000	and the committee of th	28.50-	.00
03/14/2002		306000	17000	28.50	28.50
01/29/2002	1			40.75-	.00
03/26/2001	10	289000	24000	40.75	40.75
	1	9 <u>4</u> 8944955750000000		25.00-	.00
02/13/2001	10	265000	15000	25.00	25.00
10/03/2000	1	45000000		26.75-	.00
08/03/2000	10	250000	16000	26.75	26.75
05/31/2000	1			30.25-	.00
04/21/2000	10	234000	18000	30.25	30.25
10/23/1999	100			.00	.00
					.00



03/12/2019 11:26 talves

TOWN OF HARWICH - LIVE DATA ACCOUNT SUMMARY

P 1 ubacthst

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account #	Customer	Mama				Form	Type: A	ACCOUNT DETAIL	
Location		Name			Parcel	Inter	est Due	Ending Balance	Total Due
	Date	Bill# 1	P Service #	Type	raicei	Curr Read #	Usage	Amount	
03331	303293		⊋ &			1 0 5 7 5 6 5 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1173		
10	LUCAYA LN		HP MA	02645	25/R1-30-R		.00	325.00	325.00
	02/22/2019 01/10/2019	303725 303725	1WATER-001 1WATER-001	Pmt Pr	CHECK	Chk/Ref # 51	7	-35.00	
	02/22/2019	293237	LFEE -001		GIII G	606000		35.00	
	02/22/2019	293237	1WATER-001	Pmt Pr Pmt Pr	CHECK	Chk/Ref # 51	7	-25.00	
	12/21/2018	293237	LFEE -001	Penlty	CHECK	Chk/Ref # 51	7	-38.87	
	10/15/2018	293237	1WATER-001	Charge				25.00	
	10/03/2018	282950	LFEE -001	Penlty		606000	3000	38.87	
	08/13/2018	282950	1WATER-001	Revers	BANK XFER			25.00	
	08/13/2018	282950	1WATER-001	Pmt Pr	BANK XFER			96.46	
	08/10/2018	282950	1WATER-001	Pmt Pr	BANK XFER			-96.46	
	06/29/2018	282950	1WATER-001	Charge		603000	87000	-96.46	
	08/13/2018 08/13/2018	272293	LFEE -001	Revers	BANK XFER	003000	87000	396.46	
	08/13/2018	272293	1WATER-001	Revers	BANK XFER			50.00	
	08/13/2018	272293 272293	LFEE -001	Pmt Pr	BANK XFER			71.29 -50.00	
	08/10/2018	272293	1WATER-001	Pmt Pr	BANK XFER			-71.29	
	08/10/2018	272293	LFEE -001 1WATER-001	Pmt Pr	BANK XFER			-50.00	
	06/01/2018	272293	LFEE -001	Pmt Pr	BANK XFER			-71.29	
	03/20/2018	272293	1WATER-001	Penlty				50.00	
	08/13/2018	261507	LFEE -001	Charge Revers	DAME VIII	516000	1000	71.29	
	08/13/2018	261507	1WATER-001	Revers	BANK XFER BANK XFER			50.00	
	08/13/2018	261507	LFEE -001	Pmt Pr	BANK XFER			76.45	
	08/13/2018	261507	1WATER-001	Pmt Pr	BANK XFER			-50.00	
	08/10/2018	261507	LFEE -001	Pmt Pr	BANK XFER			-76.45	
	08/10/2018	261507	1WATER-001	Pmt Pr	BANK XFER			-50.00	
	11/28/2017	261507	LFEE -001	Penlty				-76.45	
	09/15/2017	261507	1WATER-001	Charge		515000	5000	50.00	
						313000	5000	76.45	

<sup>\*\*</sup> END OF REPORT - Generated by Tracey \*\*

# **Abatement Request**

Account # 04770 / 35 Lakeview Drive

Amount: \$216.50

Good morning,

The water main break in January on Queen Anne Road between Lakeview Drive and Oak Street caused my water tank to drain, and subsequently the heating elements to explode. Harwich Port Heating and Cooling came on January 18th to replace the elements. I'd like to know if the town can reimburse me for this expense, as it was a brand new tank and this only happened because of the water main break at the top of my street. When I called the Water Dept. the day the service was rendered, I was told to email in the invoice for review. I just received the invoice on Saturday. Attached is the invoice. Thank you.

Very respectfully,

RECOMMENDATION:	APPROVE		DENY	BOARD OF	WATER COMMISSIONERS
	* Approved	at	. C	DATE	SIGNATURE
	Board me	uting	07:		
	* Approved Board we February 2	.5, 2	919	 	



#### PLUMBING DIVISION

BILL TO:

35 Lakeview Drive

Harwich MA 02645

INVOICE | INVOICE # 1/29/2019 0000027877

CUST#

0015987

Job:

LOCATION:

35 Lakeview Drive Harwich MA 02645

Work

Home

QTY	DESCRIPTION 10 TO THE PROPERTY OF THE PROPERTY	Price Each	AMOUNT
	Job Date 01/18/2019: Report of no hot water.		
	-Drained water tank and replaced the two lower elements that had burnt out.		
2.00	4500W/240V HOT WATER HEATER ELEMENT	14.50	29.00
1.00	Plumbing labor	187.50	187.50
	56 15		
	II		

TOTAL

\$216.50

Month/Year February

4126000

PWS No

2019

Monthly Pumpage Report Harwich Water Department

T1 T2 ТЗ T10 T11 Date Main 1 Main 2 Main 3 Well 1 Well 2 Well 3 Well 4 Well 5 Well 6 Well 7 Well 8 Well 9 Pump 10 Pump 11 1 35,521 21,712 15,507 38,327 24,289 31,358 46,678 100,478 106,021 100,722 103,075 105,023 120,868 110,775 2 77,838 92,266 66,296 163,960 106,138 135,642 201,077 12,673 13,267 12,753 13,462 13,647 15,426 14,272 3 50,067 36,193 25,974 64,764 41,165 52,912 79.136 77.097 81,333 77,270 80,786 82,046 92,721 85,036 4 0 0 0 0 149,346 157,498 149,645 156,433 158,562 179,471 164,542 5 51,399 62,865 45,406 112,557 72,567 92,385 138,011 0 0 0 0 6 11,555 0 0 0 0 0 0 96,455 101,484 99,384 105,287 107,153 120,623 110,622 7 72,688 72,518 52,322 129,701 83,519 106,450 159,402 0 0 0 0 0 8 0 0 0 0 0 150,048 158,192 150,344 157,509 159,664 180,424 165,303 9 76,943 76,865 55,452 137,018 88,153 112,133 168,692 0 0 0 0 10 0 0 0 0 0 0 151,135 159,441 151,503 158,634 160,444 181,650 166,567 11 24,045 38,011 27,444 67,560 43,475 54,888 83,373 0 0 0 30,561 0 12 35,300 21,304 15,509 49,104 24,173 40,715 47,010 96,812 102.020 97,095 101,600 102,937 94,399 106,712 13 48,751 48,853 35,221 85,389 54,934 69,271 106,950 0 0 0 0 0 0 14 0 0 0 0 0 0 0 166,311 175,478 166,465 174,351 176,712 184,696 183,069 15 74,925 75,246 54,114 133,200 85,450 108,197 164,767 0 0 0 0 0 16 61,262 61,616 44,719 107,515 69,231 87,431 134,849 75,970 80,144 76,065 79,816 80,655 91.340 83,766 17 78,803 79,043 56,916 139,136 89,269 112,985 173,419 0 0 0 0 0 0 18 35,161 35,254 25,457 62,146 39,788 50,577 77,207 55,596 58,464 55,280 57,775 58,923 54,141 63,825 19 36,575 36,718 26,573 65,614 42,740 54,666 80,015 54,457 57,505 55,019 57,651 57,277 78,056 57,410 20 0 0 0 0 75.361 79,466 75,510 78,899 79,916 90,441 82,976 21 61,851 61,944 44,629 111,051 72.352 92,862 135,636 64,540 68,040 64,687 67,467 67,847 77,446 71,045 22 0 0 0 0 0 148,061 156,137 148,338 155,261 156,737 177,820 163,040 23 80.037 80,224 57,673 144,036 94,425 121,323 176,179 0 0 0 0 0 24 0 0 0 0 0 0 0 80,568 84,943 80,811 84,376 85.624 96,839 88.689 25 73,243 73,431 52,849 120,463 85,541 100,573 160,647 65,297 68,840 65,431 68,366 68,774 78,383 26 71,770 0 0 0 0 0 109,623 115,431 110,108 115,458 116,799 27 125.088 101,885 75,111 75,713 54,349 135,377 88,117 112,917 165,889 0 0 0 0 28 27,855 0 27,917 20,185 49,670 31,775 40,564 60.894 62,275 65,523 62,432 65,465 65,909 74,983 68,664 29 30 31 Pumps 1,088,928 1,077,691 776,596 1,916,589 1,237,102 1,577,848 2,359,829 1,792,101 1,889,224 1,798,863 1,881,671 1,904,649 2,145,376 1,959,968 MIN 0 0 0 0 0 0 MAX 0 0 80.037 92,266 66.296 163,960 106.138 135,642 201,077 166,311 175,478 166,465 174,351 176,712 184,696 183,069 STATIONS 10,034,585 5,480,188 3,786,320 2,145,376 1,959,968 TOTAL: 23,406,437

Month/Year February

4126000

PWS No.

2018

Monthly Pumpage Report Harwich Water Department

T1 T2 T10 T11 Date Main 1 Main 2 Main 3 Well 1 Well 2 Well 3 Well 4 Well 5 Well 6 Well 7 Well 8 Well 9 Pump 10 Pump 11 56,519 1 56,474 45,339 92,582 59,217 72,357 123,087 126,509 124,055 118,300 110,770 135,494 122,887 2 27,662 27,654 22,168 45,251 28,920 35,476 60,159 61,765 60,749 57.868 54,149 66,364 60,090 3 32,230 32,695 25,962 54,450 34,362 42.558 70.605 73,376 0 71,117 67,666 64,027 77,589 70,987 48,001 48,023 38,393 73,751 48,651 58,382 104,543 105,428 0 105,536 100.613 92.805 115,076 102,609 5 31.886 32,054 25,552 53,553 33,848 41,771 69,597 72,322 0 70,106 66,738 63,176 76,496 69,946 6 36,024 36,055 28.945 64,220 36,958 51,377 78,462 118,746 0 114,960 84,446 103,409 86.741 113,248 7 56,003 56,158 44,912 91.053 58,455 71,165 122,129 125,561 0 123,087 117,377 110,017 134,473 122,019 8 36,910 37,103 29,717 63,907 39,869 49,557 79,994 71,407 0 69,251 253 40,450 87,372 75,555 9 46,692 46,662 37,372 81,614 50,833 63,758 101,535 106,841 0 103,186 0 0 112,465 102,881 10 42,608 42,665 34,102 75,771 46,974 59,024 93,258 98,127 0 94,298 0 0 102,887 94,176 11 42,856 42,806 34,357 76,186 47,099 59,029 93,888 98,796 0 95,086 0 0 103,446 94,607 12 60,346 60,360 48,357 100,355 63.667 78,315 131,496 135,708 8,861 133,722 0 0 145,684 133,500 13 42,109 42,018 33,672 74.658 46,256 57,940 92,130 97,168 93,256 0 0 0 101,668 93,083 14 39,418 39,565 31,488 69,853 43,201 54,090 86,188 91,166 0 87,404 0 0 95,138 87,148 15 63,729 63,873 51,167 108,616 68.281 84,514 139,296 145,444 0 141,369 47,458 46,961 153,930 140,015 16 41,127 41,057 32,932 64,488 41,911 50.679 89,326 91,608 3,557 91,512 86,875 85,652 99,853 89.603 17 25,653 25,640 20,616 41,778 26,797 32,681 55,865 57,591 0 56,985 54,218 53,942 62,230 56,405 18 50,654 50.598 40,617 81,543 52,491 64,032 110,808 113,822 0 112,775 107,264 106,409 123,026 111,345 19 27,195 27,146 21,862 44,613 28,535 34,877 59,680 61,407 0 60,532 57,815 57.557 66,167 60,276 20 48,114 48,079 38,604 75,734 49,414 59,595 105,033 107,390 4,177 107,273 101,924 100,588 114,476 104,792 21 19,129 19,246 15,362 29,603 19,467 23,432 41,389 32,970 31,145 33,468 70,040 71,373 114,359 32,587 22 45,608 45,557 36,576 66,984 45,071 52,936 99,427 99,579 92,975 101,713 96,661 94,872 110,891 98,356 23 26.048 26,029 20,900 40.597 26,585 31,931 56,900 57,956 56,827 58,076 55,226 54,961 63,318 57,333 24 28,914 28,859 23,143 45,919 29,762 36,122 63,008 64,665 64.748 64,141 60,983 61,143 69,883 63,966 25 45,005 45,041 36,082 66,035 44,588 52,205 98,203 98,449 91,508 100,398 95,624 93,758 245,460 97,236 26 32,058 32,222 25,901 48.984 32,405 38,644 70,203 71,982 68,140 72,236 65,232 64.847 77,910 70,870 27 30,248 30,322 24,337 50,959 32,167 39,596 65,985 69,229 70.601 0 63,109 63,589 73,395 67,202 28 28,224 28,426 22,725 43,355 28,425 34,183 61,021 63,367 62,365 63,142 60,155 60,145 69,225 62,787 29 30 31 Pumps 1,110,970 1,112,386 891,163 1,826,415 1,164,208 1,430,226 2,423,215 2,518,381 554,904 2,409,432 1,635,845 1,654,600 2,885,016 2,455,509 MIN 19,129 19,246 15,362 29,603 19,467 23,432 41,389 32.970 0 0 62,230 32.587 MAX 63,729 63,873 51,167 108,616 68,281 84,514 139,296 145,444 92,975 141,369 117,377 110,017 245,460 140,015 STATIONS 9,958,582 5,482,718 3,290,445 2,885,016 2,455,509 TOTAL

24,072,270

Date February PWS No.

2019 **4126000**  Monthly Weather Report Harwich Water Department

Day	Snow Fall (in.) (Gallons)	Rain Fall (in.)	Temperature High (°F)	Temperature Low (°F)	Temperature AVG (°F)	Weather Comments	Operator
1		0.00	25	13	19		
2		0.00	34	11	23		
3		0.00	37	28	32		
4		0.00	48	31	39		
5		0.00	51	36	43		
6		0.00	42	33	38		
7		0.27	42	37	40		
8		0.02	43	33	38		
9		0.00	36	27	32		_
10		0.00	36	24	30		
11		0.02	36	26	31		
12		0.76	39	24	31		
13		0.14	46	34	40		
14		0.00	42	30	36		
15		0.13	48	31	39		+
16		0.00	45	32	39		
17		0.00	38	29	33		+
18		0.47	37	29	33		
19		0.00	32	23	28		<del></del>
20		0.00	31	23	27		
21		0.36	44	30	37		
22		0.00	43	30	36		<del></del>
23		0.00	40	29	35		
24		0.64	46	33	40		
25		0.00	43	31	37		
26		0.00	36	24	30		
27		0.00	28	20	24		
28		0.11	33	17	25		
29							-
30				7			
31							<u> </u>
Total		2.92					
Average		0.10	39.3	27.4			
Max		0.76	51.4	37.1			
Min		0.0	25.4	11.5			-

Date PWS No.

February

2018 **4126000**  Monthly Weather Report Harwich Water Department

	T				Harwich Water Department					
Day	Snow Fall (in.) (Gallons)	Rain Fall (in.)	Temperature High (°F)	Temperature Low (°F)	Temperature AVG (°F)	Weather Comments	Operator			
1		<u>0.00</u>	42	33	38					
2		<u>0.36</u>	40	19	29					
3		<u>0.00</u>	32	15	23					
4		<u>1.45</u>	<u>45</u>	32	38					
5		<u>0.55</u>	48	29	39					
6		0.00	<u>35</u>	26	30					
7		<u>1.50</u>	47	26	36					
8		<u>0.05</u>	41	25	33					
9		0.00	35	21	28					
10		<u>0.27</u>	49	35	42					
11		<u>2.20</u>	<u>51</u>	45	48					
12		<u>0.34</u>	50	33	41					
13		<u>0.00</u>	37	30	34					
14		<u>0.00</u>	<u>45</u>	32	38					
15		<u>0.20</u>	44	38	41					
16		<u>0.32</u>	<u>51</u>	38	45					
17		<u>0.15</u>	<u>40</u>	32	36					
18		<u>0.48</u>	44	30	37					
19		<u>0.02</u>	<u>47</u>	28	38					
20		<u>0.02</u>	48	44	46					
21		<u>0.02</u>	<u>50</u>	45	47					
22		<u>0.02</u>	48	36	42					
23		<u>0.02</u>	44	33	38					
24		<u>0.15</u>	<u>55</u>	41	48					
25		<u>1.05</u>	45	40	43					
26		<u>0.00</u>	48	36	42					
27		<u>0.00</u>	<u>50</u>	31	41					
28		<u>0.00</u>	<u>51</u>	39	45					
29										
30										
31						500 April 1985				
Total		9.17								
/erage		0.33	45.0	32.6			<del> </del>			
Max		2.20	54.8	44.8			<del> </del>			
Min		0.0	31.7	15.0						