

AVONDALE WATER AND SANITATION DISTRICT  
APRIL 15, 2026  
MONTHLY BOARD MEETING AGENDA

1. CALL TO ORDER
2. APPROVAL OF AGENDA
3. APPROVAL OF MINUTES
4. ACCOUNTS PAYABLE / FINANCIAL REPORT
5. OLD BUSINESS
  - A. GENERAL OPERATIONS/OFFICE DIRECTOR
  - B. JESIK CONSULTING PROJECTS AND RATE STUDY UPDATE
6. NEW BUSINESS
  - A. LANCE PREUSS-VESSEL UPDATE
7. ADJOURN

AVONDALE WATER AND SANITATION DISTRICT  
MARCH 18, 2026  
MONTHLY BOARD MEETING

The Avondale Water and Sanitation District (AWSD) monthly Board meeting was called to order at 5:01 p.m. by Board President, Darrell Contreras. Board members present were Ryan Froman, Destinee Oehmke and Epimenio Solano, Gary Crites was excused. Others present were attorney Fred Galves, Sharon Vialpondo, Judy Parker, Luke James, Andy Jesik from Jesik Consulting.

APPROVAL OF AGENDA: Approved, No changes.

APPROVAL OF MINUTES: The minutes for the March 18, 2026, meeting were reviewed and approved, Ryan Froman moved to approve the minutes, and Destinee Oehmke seconded the motion. Motion carried.

ACCOUNTS PAYABLE AND FINANCIAL STATEMENT: The Accounts Payable and Financial Statements were reviewed and approved, Ryan Froman moved to approve the Accounts Payable and to transfer funds in the amount of \$156,300.74 from the Colorado Bank and Trust savings account into the Colorado Bank and Trust checking account. Destinee Oehmke seconded the motion. Motion carried. Ryan Froman moved to approve the Financial Statement. Destinee Oehmke seconded the motion. Motion carried.

OLD BUSINESS:

A. OFFICE DIRECTOR / GENERAL OPERATIONS REPORT: Sharon Vialpondo reported that the community clean-up for April 18 2026 has been rescheduled to the month October. The water conservative award that was awarded to Avondale Water and Sanitation District will be picked up by Kelly Stone at the award banquet and presented to the AWSD board members at the next board meeting. An interview and pictures will be taken for the Conservancy water magazine. AWSD Board agreed that it was okay to put gas for the employees who use their POV for work related issues. Luke reported operations remain stable overall, Tank inspections are completed and are awaiting the final report. Lagoon performance has improved; the new influent treatment system appears to be working well. The district will continue working with contractors and staff to address the items identified in the state compliance advisory.

- B. JESIK CONSULTING PROJECTS AND RATE STUDY PROJECT REPORT:  
Andy Jesik reported that the pumps are here. Rate study is being worked on and  
Andy Jesik will continue to collect data and report at the next meeting, or once it is  
complete.

NEW BUSINESS:

- A. LEGAL ADVICE ON DONATIONS: Donations were disused. Attorney Fred  
Galvas will put together an explanation memo for the April meeting.

The meeting adjourned at 6:01 PM.

# Avondale Water & Sanitation District

Register: 1121-1 · CB&T-Operating #244

From 03/20/2026 through 04/15/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment
03/20/2026	7909	Anthony Sargent	-split-		
03/20/2026	7910	Eric Hanna	-split-		521.58
03/20/2026	AUTO	Oppenheimer Funds	-split-		721.43
03/20/2026	7859	Luke T James	-split-		77.10
03/26/2026	7850	Judy Parker	-split-		814.30
03/26/2026	7852	Sharon Vialpando	-split-		476.56
03/26/2026	7851	Peggy Koons	-split-		922.80
03/27/2026	7860	Anthony Sargent	-split-		531.87
03/27/2026	7861	Eric Hanna	-split-		567.89
03/27/2026	7862	Joseph Jesik	-split-		623.52
03/27/2026	7863	Luke T James	-split-		155.38
03/27/2026	7911	CNA Surety	2000-1 · Accounts Pay...	Bond # 709130...	445.95
03/27/2026	7912	Core&Main	2000-1 · Accounts Pay...		120.00
03/27/2026	7913	State Chemical Solut...	2000-1 · Accounts Pay...	Inv # 9041455...	896.00
03/27/2026	7864	SOCO Septic Service...	2000-1 · Accounts Pay...		597.26
04/01/2026	7914	Visa	2000-1 · Accounts Pay...	7500 03/25/2...	1,847.00
04/01/2026	7915	Visa	2000-1 · Accounts Pay...	7518 03/25/20...	558.34
04/02/2026	7889	Peggy Koons	-split-		1,219.06
04/02/2026	7890	Sharon Vialpando	-split-		688.16
04/02/2026	7888	Judy Parker	-split-		922.80
04/03/2026	7920	Eric Hanna	-split-		476.56
04/03/2026	7856	Luke T James	-split-		505.84
04/06/2026	AUTO	Oppenheimer Funds	-split-		309.62
04/09/2026	7916	Judy Parker	-split-		143.44
04/09/2026	7917	Peggy Koons	-split-		329.38
04/09/2026	7918	Sharon Vialpando	-split-		531.88
04/10/2026	7959	Eric Hanna	-split-		922.78
04/10/2026	AUTO	Oppenheimer Funds	-split-		457.38
04/13/2026	AUTO	Internal Revenue Ser...	-split-		71.72
04/15/2026	7941	Century Link	2000-1 · Accounts Pay...	84-0607991	1,651.70
04/15/2026	7942	Darrell Contreras	2000-1 · Accounts Pay...	3/22/2026 Ac...	81.21
04/15/2026	7943	Destinee Oehmke	2000-1 · Accounts Pay...	4/15/26	100.00
04/15/2026	7944	Epimenio Solano	2000-1 · Accounts Pay...	41526	100.00
04/15/2026	7945	FIVE STAR AUTO...	2000-1 · Accounts Pay...	41526	100.00
04/15/2026	7946	FNWL	2000-1 · Accounts Pay...	Inv # 11071	620.00
04/15/2026	7947	Front Range Winwater	2000-1 · Accounts Pay...	Policy # 00744...	92.96
04/15/2026	7948	Frontline Waterworks	2000-1 · Accounts Pay...		1,266.40
04/15/2026	7949	Gary Crites	2000-1 · Accounts Pay...	Inv # 7304974 ...	2,070.00
04/15/2026	7950	Glatfelter Public Prac...	2000-1 · Accounts Pay...	41526	100.00
04/15/2026	7951	PVS DX, INC	2000-1 · Accounts Pay...	Inv #RE70035...	3,528.00
					40.00

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From 03/20/2026 through 04/15/2026

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment
04/15/2026	7952	Ryan Froman	2000-1 · Accounts Pay...	41526	100.00
04/15/2026	7953	UNCC	2000-1 · Accounts Pay...	Inv # 2260301...	8.75
04/15/2026	7954	Verizon Wireless	2000-1 · Accounts Pay...	Inv# 61369737...	120.20
04/15/2026	7955	Century Link	2000-1 · Accounts Pay...	3/22/2026 Ac...	111.28
04/15/2026	7956	City Of Pueblo	2000-1 · Accounts Pay...	CUSTOMER #...	60.00
04/15/2026	7957	FNWL	2000-1 · Accounts Pay...	Policy # 00748...	92.96
04/15/2026	7958	City Of Pueblo	2000-1 · Accounts Pay...	CUSTOMER #...	60.00
04/15/2026	7865	Bessemer Irr Ditch Co	2000-1 · Accounts Pay...	Inv # 04/01/20...	1,449.00

Sub-Total \$31,115.10

Black Hills 3,000.00

Xcel Energy 800.00

Diana Garcia Balboa 800.00

**TOTAL \$35,715.10**

ACCOUNTS PAYABLE FROM MARCH 19, 2026 THROUGH APRIL 15, 2026

TOTAL \$ 35,715.10

FINANCIAL STATEMENT NOTES

MARCH 10, 2026 COLORADO BANK \$705,404.26

AVONDALE WATER REVENUE

MARCH 13, 2026 to APRIL 9, 2026 \$ 18,986.92

BESSEMER SHARE INVOICE \$ 2,000.00

WATER TAP \$ 8,500.00  
\$29,486.92

ORCHARD PARK REVENUE

MARCH 13, 2026 to APRIL 9, 2026 \$ 9,941.62

TOTAL \$ 39,428.54

## Avondale WSD – Monthly Report

Date: March 12, 2026

### Water Treatment Plant (WTP)

- The new ion exchange system was started but the well tripped offline around 2:00 a.m. Operations were returned to bypass and the system ran normally. It is unclear if the shutdown was related to the filter startup or another issue such as power.
- A second startup attempt was made on March 10. The filter was not fully isolated during startup, and the added backpressure caused one of the GAC filter hatches to leak, flooding the GAC room. The system was returned to bypass.
- The ion exchange system will be restarted once Eric has time available to closely monitor the startup process.

### Compliance & Regulatory

- The district received a **Compliance Advisory letter from the Colorado Department of Public Health & Environment dated February 19, 2026** regarding the sanitary survey corrective action plan .
- The state has requested additional documentation to resolve outstanding deficiencies, including:
  - Repairs and documentation related to **clearwell sanitary defects**.
  - Operational documentation for the **GAC filters**, including backwash records, pressure readings, and operating logs.
- I have contacted Lance multiple times requesting the documentation needed to demonstrate compliance with the GAC operating procedures and to respond to the state. As of this report, the requested information has not yet been received.
- The district will continue working to gather the necessary documentation and coordinate with all involved parties to meet the state's compliance requirements.

### Operations & Maintenance

- MIDCO completed the storage tank inspections this month; the final report is expected soon.
- One hatch on a GAC filter began leaking and the filter was taken offline. The plant is currently operating on a single filter while the issue is addressed.
- Eric has been assisting with utility locates for the boring contractor and repairing several leaks after district lines were struck during construction work.
- The lagoon system is currently operating well and discharge flows have remained stable.

### Wastewater Treatment Improvements

- State Chemical completed installation of the treatment system at the influent manhole. Early observations indicate it is helping significantly with system performance.

## **Operational Priorities**

- Coordinate with the state to finalize the **Corrective Action Plan response due March 21**.
- Develop a plan to address **clearwell repair items** identified during inspection.
- Obtain and submit **GAC filter operational documentation and logs** required by the state.
- Repair the leaking **GAC filter hatch** before returning the filter to full operation.
- Restart and monitor the **ion exchange treatment system** once adequate staff time is available.

## **Summary**

Operations remain stable overall, though several challenges were encountered while attempting to bring the new ion exchange system online. Tank inspections have been completed and the district is awaiting the final report. The district will continue working with contractors and staff to address the items identified in the state compliance advisory. Lagoon performance has improved, and the new influent treatment system appears to be working well.

## Request for Pricing for 3 Jobs

From: Amarender Kasireddy (amarender@jesik.us)

To: bryanl@sv-contractors.com

Cc: andy@jesik.us; avondalewater@aol.com

Date: Thursday, April 2, 2026 at 12:32 PM MDT

Hello Bryan,

Avondale has 3 jobs to be done

1. Installation of two Air/Vac Valves with supports
2. Replace Existing Hatch on Clearwell with Watertight seal
3. Epoxy Coating for exposed rebar on the ceiling in the clearwell

**1. Installation of two Air/Vac Valves with supports**

Avondale will provide the parts required for Air/Vac valves. Sun Valley has to install the Air/Vac valves, piping appurtenances and supports.

Please find the attached drawing for Air/Vac Valves. Please provide the pricing to install these.

**2. Replace Existing Hatch on Clearwell with Watertight seal**

The existing hatch needs to be replaced with a new watertight seal hatch. Please provide pricing for material and labor.

**3. Epoxy Coating for exposed rebar on the ceiling in the clearwell**

There are few areas on the clearwell ceiling where rebar is exposed, and Avondale will provide coating material, Sun Valley has to do the epoxy coating along with the phase-2 when you schedule for clearwell activities. See the attached images for your reference. Please provide pricing to do the epoxy coating.

Let me know if you have any questions.

Best Regards,

**Amarender Kasireddy**

Project Engineer

+1 (214) 519-1454

[amarender@jesik.us](mailto:amarender@jesik.us)

[www.jesik.us](http://www.jesik.us)



800 W. 8<sup>th</sup> Street, Pueblo, CO- 81003



Avondale 23-9360 (Air Valve Plan and CS) 032426.pdf  
1.2 MB

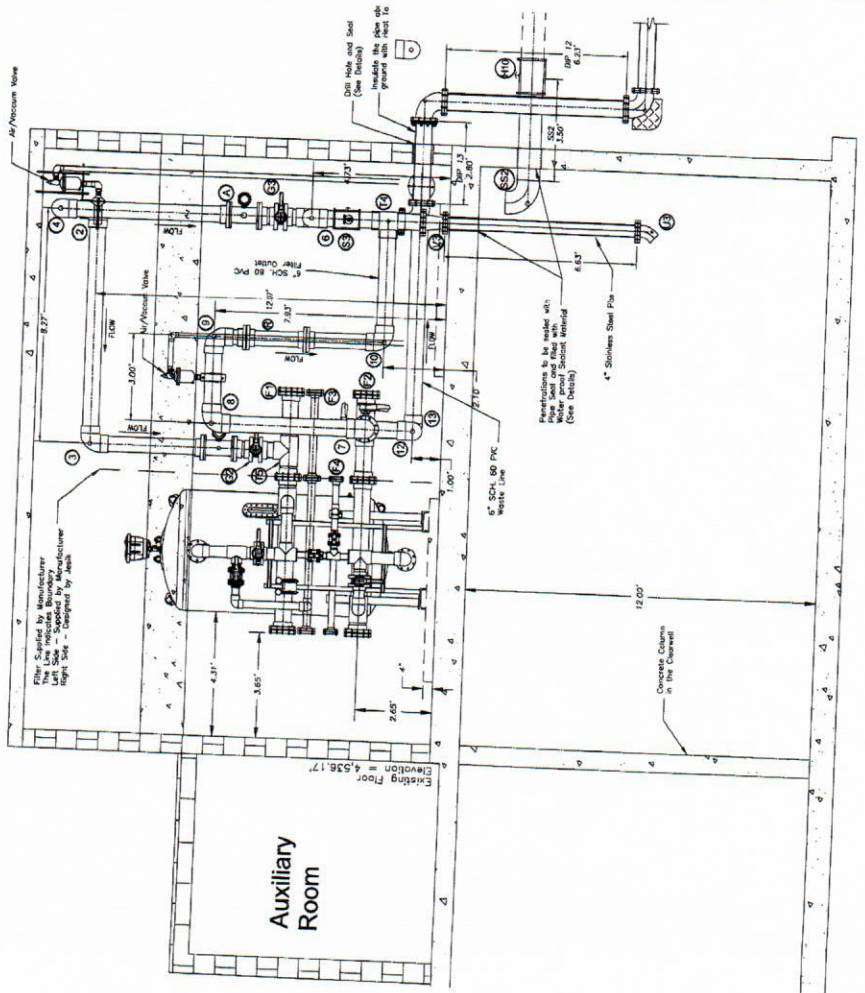


Exposed Rebar.jpg  
2.4 MB

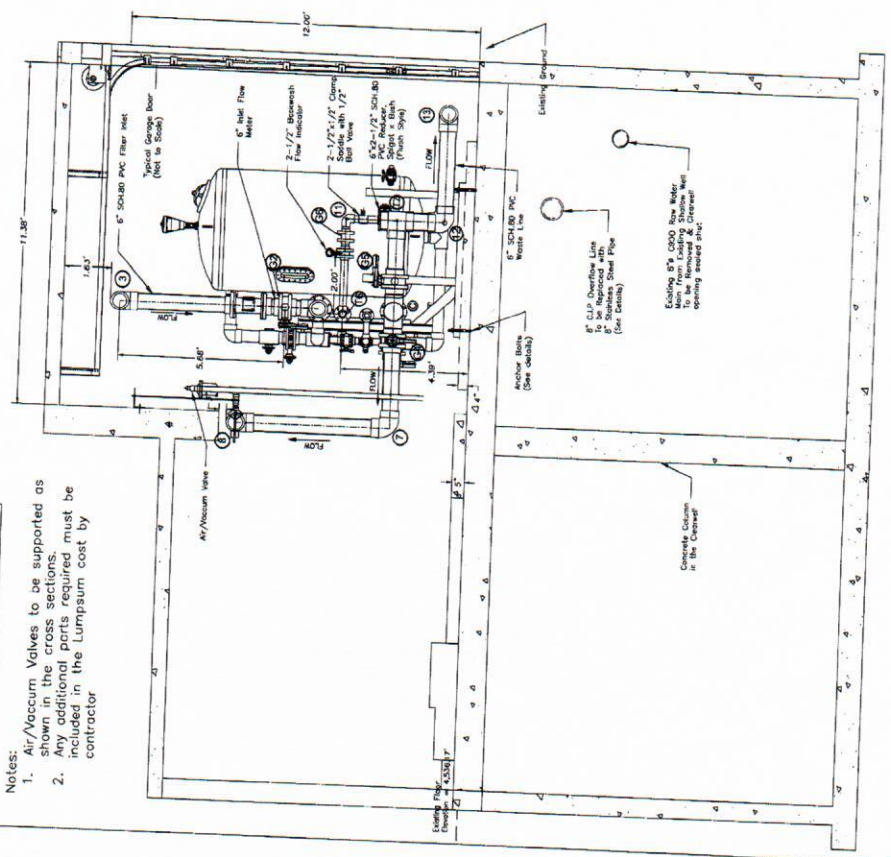


Parts for Air/Vacuum Valves		
Qty	Description	Quantity
1	Air/Vacuum Valve 1"	2
2	SCH 80 PC Pipe	2
3	Flange 6" x 1" O.D.	6
4	Flange 6" x 1" S.O.D. x 1/2"	6
5	1" SCH 80 PC Pipe	4
6	1" SCH 80 PC Pipe	4

Notes:  
 1. Air/Vacuum Valves to be supported as shown in the cross sections.  
 2. Any additional parts required must be included in the Lumpsum cost by contractor.



Cross Section D - Proposed Filter and Piping WTP Bldg. #1



Cross Section C - Proposed Pumps, Filter and Piping WTP Bldg. #1

1	
2	
3	
4	

AVONDALE WATER AND SANITATION DISTRICT  
 UPGRADES TO POTABLE TREATMENT PLANT (PHASE 1&2)  
 CROSS SECTIONS

DESIGNED BY ANDY JESIK  
 DRAWN BY AMANDER K  
 CHECKED BY ANDY JESIK  
 PROJECT NUMBER 23-9360



800 W. 8th Street  
 Pueblo, Colorado 81003  
 (719) 589-1234  
 WWW.JESIK.US

DATE 03/24/26  
 SCALE  
 HORIZ : 1"=2'  
 VERT : 1"=2'  
 SHEET  
 CS-1  
 SHEET 02 OF 02