

Wicks-Mahaffey Sewage System
Summary of Activities
December 9, 2014 thru December 31, 2014
Prepared by Jake Garrett

(12/11/2014 JG)

IT WAS LEARNED THAT LITTLE STINKER HAS PULLED THE PORT-A-JOHN FROM THE WICKS-MAHAFFEY PROPERTY. I INSTRUCTED SVANNA TO ISSUE A NOTICE OF VIOLATION TO MR. WICKS WITH A REQUIREMENT TO HAVE A REPLACEMENT ON THE PROPERTY BY 2PM ON MONDAY WHICH ALLOWS JUST OVER 24 HOURS OF NORMAL WORKING TIME FOR THE SITUATION TO BE CORRECTED. I FURTHER STATED THAT IF THE 2PM TIME WAS NOT MET THAT THE BOS WOULD BE NOTIFIED OF THE BREACH OF THE AUGUST 30, 2014 REQUIREMENTS. THE NOTICE OF VIOLATION WAS ISSUED.

(12/12/2014 SJ)

MR. WICKS CAME IN AND PICKED UP THE NOTICE OF VIOLATION REGARDING NEEDING A PORT A JOHN. HE HAS CALLED QUALITY BUT NEEDS MONEY TO PAY FOR IT AT TIME OF DELIVERY.

(12/15/2014 SJ)

I HAVE CALLED MR. WICKS SEVERAL TIMES TODAY REGARDING THE DEADLINE OF 2:00PM TO OBTAIN WEEKLY PUMPING SERVICE OF TRAILER OR PROVIDE A PORT-A-JOHN WITH WEEKLY PUMPING. HE WAS UNABLE TO FIGURE THIS OUT SO I PERSONALLY TOLD HIM I WILL ORDER AND PAY FOR THE PORT-A-JOHN FOR ONE MONTH. THE SYSTEM HAS TO BE COMPLETED IN 1 MONTH. I CALLED CHANCY BROWN TO LET HER KNOW. SHE CALLED HIM AND HE DID NOT ANSWER AND HE TEXTED HER THAT HE WAS AT THE MOVIES. I TOLD HIM I WAS GOING TO CALL CHANCY. HE TOLD ME THAT A PORT-A-JOHN WAS LESS IMPORTANT AND ASKED ME TO CALL MALISSA BUZAN TO FIND OUT HOW SOON HE COULD GET AN INTERVIEW. I CALLED MALISSA AND DOREEN IS CALLING HIM TODAY AND CAN MEET WITH HIM APPROXIMATELY AT 3:30. I CALLED CHANCY BROWN AND SHE DID CALL BUT HE DID NOT ANSWER. I CALLED MR. WICKS AND ASKED HIM TO PLEASE CALL CHANCY AND GAVE HIM THE OFFICE NUMBER. I ALSO TOLD HIM TO CALL ALL MISSED CALLS IN CASE IT WAS DORENE (COMMUNITY SERVICES INTAKE IN PAYSON). SHE IS TRYING TO CONTACT HIM TO SCHEDULE THE INTAKE APPT. FOR TOMORROW AFTERNOON. I ALSO STATED THAT NO MATTER THE WEATHER WE NEED TO LAY OUT THE SYSTEM THIS WEEK. HE IS TRYING TO HIRE ROY HAUGHT TO DIG THE TRENCHES.

(12/15/2014 JG)

I SPENT 45 MINUTES ON THE PHONE WITH MR. WICKS EXPLAINING THAT EITHER THE PORT-A-JOHN WITH WEEKLY PUMPING SERVICE OR THE RV HOLDING TANKS WITH WEEKLY PUMPING WAS NECESSARY DUE TO THE MOTION MADE AND PASSED BY THE BOARD AT THE AUGUST 30, 2014 APPEAL HEARING.

SEVERAL TIMES DURING THE DAY SVANNA CAME TO ME WITH REQUESTS FROM MR. WICKS THAT WERE ALL REJECTED BECAUSE THEY DID NOT MEET THE INTENT OF THE BOS MOTION.

LATER IN THE DAY SVANNA ASKED PERMISSION FOR HER PERSONALLY TO PAY FOR A ONE MONTH CONTRACT WITH QUALITY PUMPING FOR A PORT-A-JOHN FOR THE WICKS-MAHAFFEY PROPERTY. PERMISSION WAS GRANTED.

MR. WICKS WAS CONTACTED AND INFORMED THAT THERE WOULD BE NO LEE WAY FOR HIM SHOULD HE REFUSE TO RE-INSTALL A PORT-A-JOHN. IT IS CLEAR THAT THE BOS MOTION OF 8/30/14 STATED THAT HE MUST HAVE ONE AND THAT IT NEEDED TO BE SERVICED WEEKLY. HE WAS TOLD THAT I HAD

INSTRUCTED SVANNA TO ISSUE A 24 HOUR NOTICE TO CORRECT AND THAT AT THE END OF THE 24 HOURS I WOULD INFORM THE BOS, WHO IN TURN WOULD MOST LIKELY HAVE THEM FORCIBLY REMOVED FROM THE PROPERTY.

(12/16/2014 SJ)

I ORDERED THE PORT A JOHN ON 12-16-14 TO BE DELIVERED ON 12-17-14 AT 10:30 AM. ALL CELL SERVICE WAS OUT THE WHOLE DAY. MR. WICKS CAME IN AND WE CALLED QUALITY PUMPING ON OUR LAND LINE. MR. WICKS WAS WORKING ON THE INTAKE WITH DOREEN IN ORDER TO HAVE ASSISTANCE FROM MALISSA BUZAN. APS COMPLETED THEIR JOB 12-10-14. SO THE ELECTRIC LINE SHOULD BE TURNED OFF. WAITING FOR MR. WICKS TO CALL ME AND STAKE OUT THE SYSTEM. HE TOLD ME HE WAS TRYING TO GET HAUGHT EXCAVATING TO DIG THE TRENCHES. WILL BE USING CINDERS AND HE STATED THE CEMENT TANK WOULD COST \$1000. MALISSA HAS \$2000 AVAILABLE TO HELP MR. WICKS.

(12/18/2014 JG)

APS CONFIRMED THAT THEIR LINE HAD BEEN REMOVED FROM THE WICKS-MAHAFFEY PROPERTY AND THAT CONSTRUCTION OF THE SEPTIC SYSTEM CAN PRODEDE WITHOUT ANY OBJECTION FROM APS.

(12/18/2014 SJ)

BOB GOULD MENTIONED THAT MR. WICKS DID NOT GIVE ALL THE REQUIRED PAPERWORK TO MALISSA. I SENT MALISSA AN E-MAIL ASKING FOR A LIST SO I CAN LET MR. WICKS KNOW WHAT IS NEEDED. I CALLED HIM HE DID NOT ANSWER. I CALLED KELLY MAHAFFEY AND SHE SAID HE THINKS HE IS GETTING SICK. HE CAME TO THE PHONE AND SAID THAT HE DID NOT GET THE BANK STATEMENT PRINTOUTS AND THEY DID NOT CALL HIM ABOUT IT SO THEY MUST NOT NEED IT. I SAID THAT WHAT THEY ASKED FOR IS NEEDED AND THAT DORINE WAS NOT IN TODAY. I TOLD HIM I WOULD FIND OUT WHAT IS NEEDED FROM MALISSA. I LEFT IT AT THAT. HE IS NOT WILLING AT THIS POINT TO GET THE PAPERWORK IN TO DORINE THAT IS REQUIRED. I WILL WAIT UNTIL I HAVE THE LIST AND CALL HIM AGAIN.

(12/19/2014 SJ)

CALLED MR. WICKS AGAIN AND HE ANSWERED HE WAS ON HIS WAY INTO TOWN TO GET BANK STATEMENTS. HE SAID HE WOULD STOP BY AND PICK UP LIST FROM DORINETHIS WAS AT 3:30

I OPENED THE E-MAIL FROM DORINE STATING WHAT SHE NEEDS FOR PAPERWORK. I THEN CALLED MR. WICKS WHO DID NOT ANSWER. HE KNEW ABOUT THE REQUIREMENTS BECAUSE WHEN WE WERE WAITING FOR THE PORT-A-JOHN TO ARRIVE HE WAS TELLING ME WHAT WAS NEEDED EXCEPT FOR HIS NAME ON BIRTH CERTIFICATE BEING DIFFERENT.

(12/22/2014 JG)

I SPOKE WITH MALISSA BUZAN, DIRECTOR COMMUNITY SERVICES , ESTELLE BELARDE, GRANT ADMINISTRATOR AND DORINE PRINE, PAYSON CAP OFFICE, REGARDING THE STATUS OF THE WICKS-MAHAFFEY APPLICATION FOR AN EMERGENCY GRANT. DORINE GAVE ME A LIST OF THE ITEMS NEEDED TO COMPLETE THE APPLICATION.

MR. WICKS WAS CONTACTED REGARDING THE NEED TO RAPIDLY SUBMIT THE PROOF OF CITIZENSHIP DOCUMENT FOR MS. MAHAFFEY AND THE EXPENSES FOR THE PAPER ROUTE. THE EXPENSE DOCUMENT REQUIRED WAS LAID OUT IN DETAIL WITH MR. WICKS AND DISCUSSED UNTIL HE HAD TAKEN NOTES AS TO EXACTLY WHAT NEEDED TO BE SUBMITTED. HE WAS ADVISED TO SUBMITT THE INFORMATION AS EARLY AS POSSIBLE ON TUESDAY SO AS TO EXPEDITE GRANT FUNDS.

AT ABOUT NOON I RECEIVED A CALL FROM MALISSA BUZAN STATING THAT WICKS-MAHAFFEY HAD BEEN APPROVED FOR A \$2,000 GRANT. THE FUNDS WILL NOT BE DISBURSED TO WICKS-MAHAFFEY DIRECTLY BUT WILL INSTEAD BE SENT DIRECTLY TO EQUIPMENT SUPPLIERS FOR PAYMENT OF EQUIPMENT ORDERED BY COMMUNITY SERVICES PER WICKS-MAHAFFEY SPECS.

(12/23/2014 JG)

AT 9:00 AM I RECEIVED A CALL FROM DORINE PRINE STATING THAT SHE HAD RECEIVED THE NEEDED INFORMATION FROM MR. WICKS AND WAS FORWARDING IT TO MALISSA BUZAN BY E-MAIL.

(12/23/2014 SJ)

I CALLED MR. WICKS TO EXPLAIN THE PROCESS WITH THE MONEY INCLUDING WHAT AND HOW MUCH TO ORDER, AND TO LAY OUT A PLAN ON STARTING AND COMPLETING THE SYSTEM. HE WOULD NOT COOPERATE AND I FINALLY HAD TO SAY BYE AND I HANDED IT BACK TO JAKE. HE WAS SAYING HOW HE WOULD DO IT AND WOULD NOT LISTEN ABOUT MAKING A PLAN.

I CALLED DAVID WICKS TO LET HIM KNOW THE GRANT WAS APPROVED. I DISCUSSED HIM COMING IN SO WE CAN MAKE A PLAN AND MAKE A LIST OF THE ITEMS THAT THE GRANT WILL PAY FOR. I WAS GOING TO INSTRUCT HIM ON HOW IT WORKS. HE WOULD NOT SLOW DOWN AND LISTEN HE KEPT SAYING WHAT HE WAS GOING TO DO. HE WAS GOING TO BEGIN FRIDAY ETC. FINALLY I TOLD HIM I WOULD CALL HIM RIGHT BACK. I WENT TO JAKE TO LET HIM KNOW WE NEED TO SPEAK TO HIM.

(12/24/2014 JG)

A CALL WAS PLACED TO MR. WICKS TO DISCUSS THE WAY ORDERING WOULD BE CONDUCTED ACCORDING TO THE GRANT AS WELL AS TO HOW IT WAS ADVISED THAT HE PROCEED WITH HIS PROJECT. FIRST HE WAS TOLD THAT I WOULD BE ACTING ON BEHALF OF COMMUNITY SERVICES TO PLACE ORDERS AND ARRANGING FOR PAYMENT WITH HIS SELECTED SUPPLIERS ACCORDING TO HIS SPECS. MR. WICKS AGREED TO PROVIDE ME SPECS FOR THE SEPTIC TANK, LEACH LINE CINDERS, AND EXCAVATOR BY PHONE MESSAGE BEFORE 12/26.

MR. WICKS ALSO WAS ADVISED TO LAY OUT THE SYSTEM AS HE WANTED TO CONSTRUCT IT, VERIFY THE TOTAL FALL FROM THE SEWER OUTLET TO THE LEACH FIELD AND BE READY TO GO OVER THESE ITEMS WITH SVANNA ON FRIDAY MORNING. HE WAS ALSO QUESTIONED ABOUT HIS ABILITIES TO ACTUALLY INSTALL A SYSTEM PER THE APPROVED PLANS AS WELL AS HIS OPERATOR CAPABILITIES AND THE ABILITIES OF THE EXCAVATOR HE WANTS TO RENT TO ACTUALLY COMPLETE THE JOB AS APPROVED FOR CONSTRUCTION. AFTER DISCUSSION OF THE PITFALLS THAT HAVE BEEN ENCOUNTERED BY OTHER OWNER-BUILDERS HE STATED THAT HE WAS CAPABLE AND WANTED TO CONTINUE WITH HIS OWNER-BUILDER PLAN. HE WAS ENCOURAGED TO LAY OUT THE SYSTEM ON CHRISTMAS DAY AND ARRANGE WITH SVANNA TO GO OVER THE LAYOUT AND FALL CALCULATIONS WITH HIM FIRST THING FRIDAY MORNING. I THEM CALLED SVANNA AND INFORMED HER OF THESE AGREEMENTS.

(12/26/2014 SJ)

I VERIFIED THE SYSTEM LAYOUT THAT WAS COMPLETED BY MR. WICKS. SOME ADJUSTMENTS WERE MADE SO THAT PLACEMENT MATCHED THE APPROVED-FOR-CONSTRUCTION PLANS. FALL FROM THE HOME SEWER EXIT TO THE LEACH LINES WAS CHECKED AND IT APPEARS THAT THIS PLACEMENT WILL ALLOW THE SYSTEM TO OPERATE CORRECTLY AS DESIGNED.

(12/26/2014 JG)

AN ATTEMPT TO REACH MR. WICKS WAS MADE AT ABOUT 10:15 IN THE MORNING AS NO EQUIPMENT SPECS HAD BEEN RECEIVED. THE PHONE WENT TO MESSAGE HOWEVER MR. WICKS DID CALL BACK A SHORT TIME LATER. HE PROVIDED THE INFORMATION HE HAD ON EQUIPMENT AND PARTS AND MADE A DECISION TO LAYOUT THE SYSTEM ON MONDAY WITH SVANNA DUE TO THE FROZEN CONDITIONS ON THE LOT AND HIS EXTREMELY TIRED CONDITION. HE STATED THAT HE WILL LAY OUT THE SYSTEM OVER THE WEEKEND AND GET A PARTS LIST TOGETHER FOR THE MINOR PARTS. HE HAS AN APPOINTMENT WITH SVANNA AT 9:00 MONDAY.

CALLS WERE PLACED TO ALL VENDORS AND ESTELLE AND MALISSA FOR THE PURPOSE OF VERIFYING COST ESTIMATES AND FINALIZING PAYMENT ARRANGEMENTS. THE ONLY BUSINESS OPEN WAS HOME DEPOT. ESTELLE AND MALISSA ARE OUT UNTIL MONDAY. THE COSTS OF MAJOR PARTS & EQUIPMENT WERE ESTIMATED BASED ON INCOMPLETE INFORMATION PROVIDED BY MR. WICKS.

ESTIMATED COSTS ARE:

PAYSON CONCRETE - 1,000 GAL TANK

\$1125 + TAX = APPX \$1238

ROY HAUGHT - 27 YD= 21.6 TONS CINDERS

\$32/TON = \$691 + TAX = APPX \$760

HOME DEPOT - TREX TT16 EXCAVATOR

2 DAYS @ 299/DAY INCL TAX & DAMAGE WAIVER

\$299 X 2 = APPX \$598

TOTALS: \$1238 + \$760 = \$1998 + \$600 = \$2598

THE ESTIMATED TOTALS FOR THE MAJOR EQUIPMENT AND PARTS WERE CALLED TO MR. WICKS. HE WILL DECIDE BY MONDAY AM HOW HE WANTS TO USE THE \$2000 GRANT FUNDS AND LET ME KNOW.

(12/29/2014 JG)

MR. WICKS SELECTED THE PURCHASE OF A PAYSON CONCRETE 1000 GALLON SEPTIC TANK AND 27 YDS OF CINDERS FROM ROY HAUGHT FOR THE USE OF THE \$2000 IN GRANT FUNDS.

EACH SUPPLIER WAS CONTACTED, A QUOTE OR VERY CLOSE COST ESTIMATE INCLUDING TAXES AND INCIDENTALS OBTAINED & CALLS PLACED & E-MAIL REQUESTS SENT TO ESTELLE IN COMMUNITY SERVICES TO ARRANGE FOR PAYMENT. ESTELLE OBTAINED APPROVAL FROM FINANCE AND ARRANGED TO HAVE EACH PRODUCT PAID FOR BY CREDIT CARD.

MR. WICKS WAS INFORMED OF THE PAYMENTS. HE ASKED THAT THE CINDERS BE DELIVERED AT 9 AM ON TUESDAY 12/30 AND WILL CALL PAYSON CONCRETE HIMSELF WHEN HE IS READY TO SCHEDULE THE TANK.

(12/30/2014 JG)

I RECEIVED TWO CALLS FROM MR. WICKS REGARDING THE DELIVERY OF CINDERS. THE FIRST WAS AT ABOUT 9:30 INFORMING ME THAT THE FIRST LOAD OF CINDERS HAD BEEN RECEIVED. THE SECOND WAS RECEIVED AT ABOUT 2:00 INFORMING ME THAT THERE HAD ONLY BEEN 20 YARDS OF CINDERS DELIVERED RATHER THAT THE 27 YARDS THAT HAD BEEN ORDERED.

(12/30/2014 JG)

A CALL WAS PLACED TO ROY HAUGHT EXCAVATING TO DETERMINE IF THERE HAD BEEN 20 YARDS OR 20 TONS OF CINDERS DELIVERED. DEBBIE IN THE HAUGHT OFFICE STATED THAT THE WEIGH TICKETS FOR

THE TWO LOADS INDICATED THAT 20 TONS HAD BEEN DELIVERED. AT THE NORMAL CONVERSION RATE OF 0.8 TONS OF CINDERS (THE RATE VARIES ACCORDING TO THE MOISTURE CONTENT OF THE CINDERS) = 1 YARD OF CINDERS IT IS DETERMINED THAT THERE WERE APPROXIMATELY 25 YARDS DELIVERED. THE NORMAL LOAD FOR A 10-WHEELER IS ABOUT 12 YARDS OF MATERIAL SO ALL THE DATA CORRELATES.

A CALL WAS PLACED TO MR. WICKS TO EXPLAIN THE FINDINGS OF THE RESEARCH. HE WAS ALSO ENCOURAGED TO INCLUDE THE STORM THAT IS SUPPOSED TO ARRIVE LATE WEDNESDAY NIGHT INTO HIS EXCAVATION CONSTRUCTION SCHEDULE.

(12/31/2014 JG)

AT 10:30 IT IS SNOWING HARD IN PAYSON WITH ABOUT 1" OF ACCUMULATION IN THE LAST 30 MINUTES. WE RECEIVED A CALL FROM PINE AT ABOUT 9:30 INFORMING US THAT THERE WAS 1"-2" OF ACCUMULATION AT THAT TIME. IF THE STORM CONTINUES AS PREDICTED AND DELIVERS 8" TO 12" OF SNOW TO THE PINE-STRAWBERRY AREA, I WOULD ESTIMATE THAT ANY POSSIBILITY OF CONSTRUCTION ON THE WICKS-MAHAFFEY PROPERTY WILL BE OUT OF THE QUESTION UNTIL AT LEAST MONDAY JANUARY 5, 2015 AND POSSIBLY LONGER.