

What's included in your Tool Kit:



- Work Order Management
- Public Contact Reporting & Tracking
- Collection / Distribution Systems
 Maintenance Tracking



For additional information contact:

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www.arroconsulting.com

Utility Manager Tool Kit

ARROtrac Management Solutions (AMS) offers a suite of applications to choose from to assist Utility Managers manage day-to-day activities both in the office, and in the field. We offer solutions for tracking and managing public information, work orders, property/equipment inspections and maintenance, PA One-call Responses, and more.

The requirements to operate water and wastewater facilities necessitates accurate record keeping for many different aspects of your operations. Assuring compliance with a variety of regulations and procedures is essential. AMS can be set-up to manage regulations specific to your facilities, track staff activity data, generate reports, and prepare submissions regulatory agencies.

AMS will save time for you, and your staff, offering comprehensive data tracking and storage, workflow automation, and detailed reporting methods; thereby, easing workloads to concentrate on other more important tasks.

Unlike many off the shelf software products that require your staff to adapt to their methods and procedures, every AMS is customized to mirror your existing processes and workflows.

Since **AMS** are developed using industry standard, open-source technology, much of your existing data may be directly compatible with our solution. Specifically, GIS maps or processes currently in use can be directly incorporated into your new system, saving set-up costs and assuring your software system is portable in the future.

AMS includes a user-friendly interface with easy-to-use screens, intuitive forms and checklists, and configurable notifications and reports that allow your staff to work efficiently and effectively.



Asset Inventories

Inventorying your assets is always a challenge!

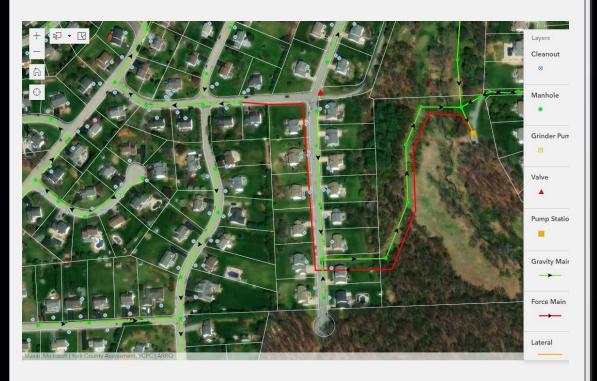
Tracking everything from buildings to equipment, AMS can be customized meet rotational inventory of trucks and equipment to asset inventories for insurance evaluation and coverage limits.

- Identify Fixed Assets
- Track Asset Quantities
- Automated Notifications for Reorders and Maintenance
- Maintenance and Inspection Tracking
- Create Summary Reports



Asset Inventories

Sanitary Sewer





Asset Inventories

Sanitary Sewer

INDICATORS

		Activ	The second secon		
		Activ	ities		
Sewer 1 Inspection Total Filter	Sewer 1 Inspection Incomplete Filter	Sewer 0 Inspection Complete Filter	Sewer 2 Maintenance Total Filter	Sewer 0 Maintenance Incomplete Filter	Sewer 2 Maintenance Complete Filter
Sewer 1 Work Orders Total Filter	Sewer 0 Work Orders Incomplete Filter	Sewer 1 Work Orders Complete Filter	Sewer 1 Other Activity Filter	Sewer 0 Incomplete Other Filter	Sewer 1 Complete Other Filter
	Manhole Inspections 4 Total Count Filter	Public Complaints 0 Total Filter	Public Complaints 0 Open Filter	Public Complaints 0 Closed Filter	
		Feat	ures		
	Manholes 613	Valves 13	Cleanouts 2,134	Grinder Pumps 0	
	Pump Stations 3	Gravity Main 133,778.466 (Linear Feet)	Force Main 6,201.868 (Linear Feet)	Lateral 0 (Linear Feet)	
Sewer Ma	p	Sewer In	dicators		Sewer Info



Work Order

Management System

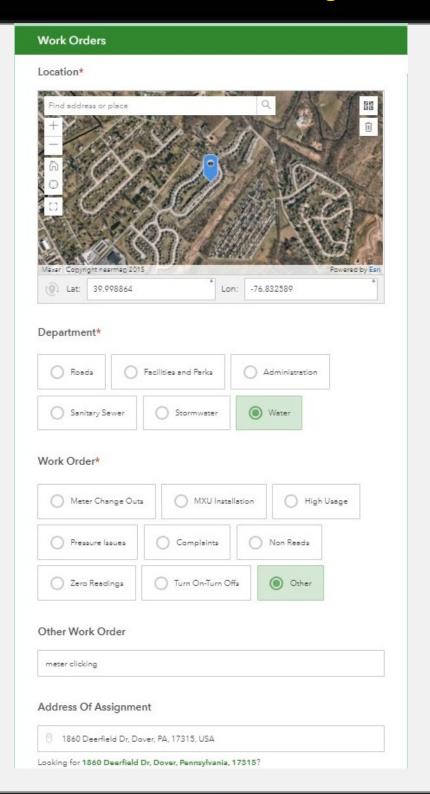
Having an easy-to-use work order management system leads to increased stakeholder satisfaction, and by documenting the work completed by staff, preserves a permanent record of work that was completed, and where and when it was completed. Many work orders are typically generated for tasks that need to be completed on a routine basis.

ARROtrac Management Solutions gives you the capability to set up a repeating reminder protocol that will automatically generate work orders as required.

- Work Order creation and tracking from inception to completion
- Generate reports for work order labor, start and completion dates, supplies and equipment used
- Real time notification of assigned/completed work order
- Automatic monthly report generation
- Staff assignments and task tracking

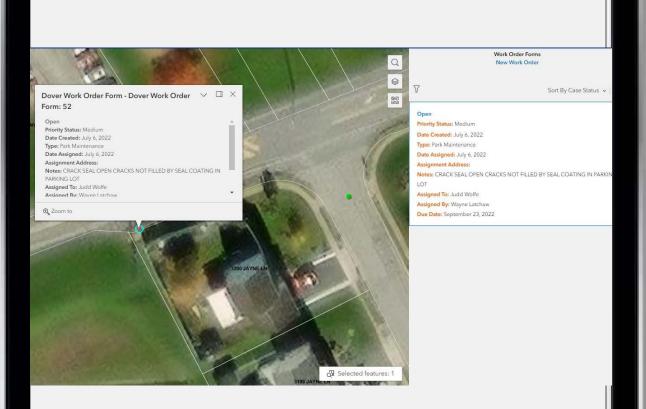


Work Order Management System





Work Order Management System



Public Concern 65 Incomplete

Public Concern 159 Total PA One-Calls 31 Incomplete

PA One-Calls 2,104 Total Work Orders 100 Incomplete

Work Orders 1 Total



PA One-Call

Response & Reporting

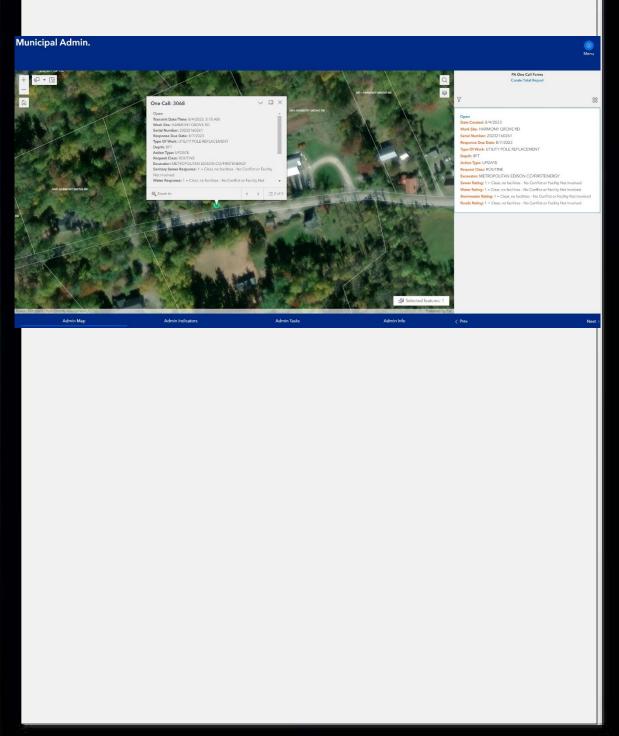
Pa One-Call response can be challenging given its potential for emergency status and reporting requirements. Typically, they are time sensitive with a short timeline.

ARROtrac Management Solutions can reduce response time leading to satisfied stakeholders. You will receive comprehensive detailed reports documenting all activities in a GIS format for accurate details and reporting.

- Real time notification of Pa One-Call requests and staff ratings
- Tracking of outstanding and completed One-Call requests
- Integration of One-Call requests with GIS mapping



PA One-Call Response & Reporting





PA One-Call Response & Reporting

ponse*		
1 = Clear, no facilities - No Conflict or Facility Not Involved	2 = Conflict - Lines nearby, contact facility owner	3 = Marked - Location Marked
4 = Not Marked - Incomplete Information	5 = Not Marked - No Access	6 = Scheduled
omments		
		<i>//</i>
ttachment	Drop file here or select file Drop file here or select file	
ttachment	Drop file here or select file	
ttachment	Drop file here or select file Drop file here or select file	



Inventory Control

Track your consumables to ensure you have replacement parts on the shelf such as signage, traffic control supplies, parts for snow removal equipment, vehicle maintenance supplies and other consumables typically used by the Public Works Department.

ARROtrac Management Solutions can be set-up to track consumables, re-order parts, and to send alerts that inventories are low, and reorder is required.

- Supplies and consumables management
- Automated alerts of re-order points for inventory replenishment



Equipment Inventory

Open

CAT air filter 206-5234: 4/4 CAT air filter 206-5235: 4/2

CAT coolant: 1/1

CAT fuel filter 299-8229: 4/6 ORDER REQUIRED

CAT Fuel Water Seperator 308-7298: 4/6 ORDER REQUIRED

CAT Oil Filter 7W-2326: 4/6 ORDER REQUIRED

Chainsaw chaps: 1/0

Chainsaw helmet with face shield: 1/0

Chicken wire: 1/0

CL -17 New CL-17: 0/0 Cl-17 bottle tubing: 5/2

Cl-17 communication wire block: 1/3 ORDER REQUIRED

Cl-17 stir bar: 6/6 Clear flex seal: 1/0 CLR cleaner: 1/0

Colorimeter For CL-17: 4/6 ORDER REQUIRED

Colorimeter pressure plate tubing 4271700: 5/6 ORDER REQUIRED

Colorimeter screws : 2/2 Colorimeter tubing : 2/2 Compressor oil: 1/0

Copper shut off tool Copper crimper: 1/0

Coupling 3/4 CTS x 3/4 CTS quick joint: 35/5 Coupling 3/4 flare x 3/4 CT's quick joint: 6/5

Crack sealer Crack stuff: 2/0

<u>↓</u>



Inventory Control

8" saddle 8.99- 9.79	8" saddle Metal back	8" sleeve 12" long
Link To New Work Ord	<u>er</u>	
Nitrax cable		
123 1		
8" saddle Metal back		
8" sleeve 12" long		
12 ³ 1		
	Submit	



Facilities & Utility

Property Management

Property management is typically addressed on an as-needed basis. After work is completed, there is limited documentation available. How old are roofing shingles and when will they reach their life expectancy? When was the last time your steel holding tanks were inspected or painted?

ARROtrac Management Solutions software will generate work orders automatically for those tasks that are repeatable and track all other maintenance activities. The monthly or quarterly report can be generated to list all projects still open and those that were completed.

- Track building and property maintenance
- Automated work orders for building and grounds maintenance
- Staff assignments and task tracking



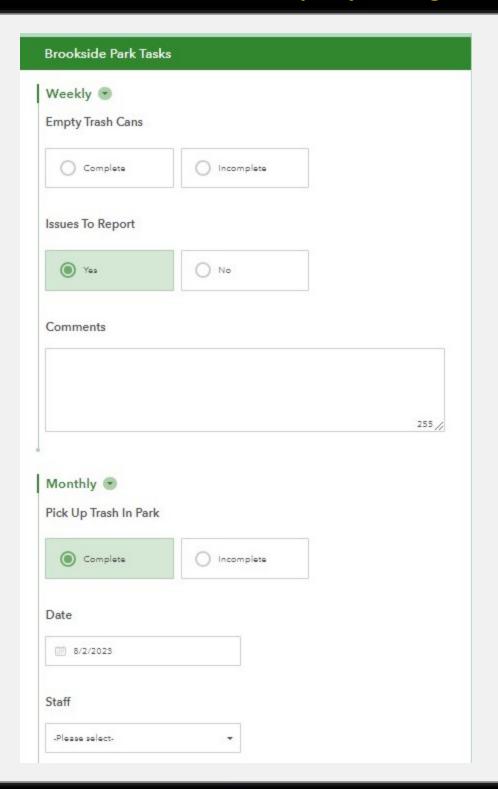
Facilities & Utility Property Management







Facilities & Utility Property Management





Facilities & Utility Property Management

Dewatering Press New Maintenance		Digestive Sludge Pump 1 New Maintenance/Inspection			ump Wet Well ince/Inspection
Check Belt	Tension	Grease Status		Test	t Run
		Maintenance			
		Drive Coupler			
				Insp.	ection
		Inspection		Vis	sual
		Check Motor			
Inspect	ion	Inspection		Insp	ection
	Primary Sludge Purr New Inspection/Mainter			taw Pumps 1,2,3 aintenance/inspection	Secondary Grinder New Maintenance/Inspecti
Grease Status	Insp. Drive Coupler	Check Drive Coupler	Pump 1-Clea	n Pump Of Rags and Debris	Cutters
		Inspection		Maintenance	Maintenance
			D 2 Cl	n Pump Of Rags and Debris	
Maintenance	Maintenance	Check Motor			Drive Motor
Test Backflow	Exercise Valves	Inspection		Maintenance	Maintenance
		Check For Leaks	Pump 3-Clea	n Pump Of Rags and Debris	Hydraulic Unit
Maintenance	Maintenance	Inspection		Maintenance	Maintenance





Equipment Maintenance

Schedules

ARROtrac Management Solutions offers automated reminders and tracking for equipment maintenance.

You can track equipment useful life and replacement schedules. Including but not limited to exercising valves, pump maintenance, distribution and collection system maintenance, booster station, and pump stations, etc. You have the benefit of automated reminders and notifications, and the ability to assign staff and track progress. Forms can be customized to your specific equipment. Create custom monthly reports to track maintenance and more.

- Automated reminders and tracking for equipment maintenance
- Identify equipment useful life and track replacement schedules
- Create summary reports
- Automated reminders/notifications
- Staff assignments and tracking
- Customized maintenance forms and documentation



Equipment Maintenance Schedules

Sanitary Sewer	Dat 9/15	5/2023 and before	Status None
Vehicle Inspections New Entry			
Truck Number	Vehicle Make Model Year	Status	Next Due Date
18	Ford P/U Utility 2011		
28	Sterling Flush/Vac Truck 2003		
35	P.J. Trailer Mfg CO. Trailer 2019		
48	Chevy P/U 2012	Complete Open Form	10/31/2023
49	Pequea Trch20 2019		
40	Ford E550 2020	Complete Open Form	12/31/2024

Please note, this email only contains tasks that are required on a monthly basis. You may have received a similar email of tasks that also need to be completed pertaining to a different maintenance schedule.

Operations Building

Dewatering Press Sludge Pump

Model SN#

Make Model SN# Vogelsang Rotary Lobe A22599

Belt Tension

Link to maintenance/inspection form: <u>Dewatering Press Sludge Pump</u>

Model SN# H3M6-080 26424A

Maintenance

Check Drive Coupler, Motor

Link to maintenance/inspection form: <u>Digested Sludge Pump 1 Maintenance</u>

High Flow Pump Wet Well

Make Model SN# A. Marley Co. S6L 1000M3-6 25003

Test Run, Visual

Link to maintenance/inspection form: High Flow Pump Wet Well

Macerator Sludge Press

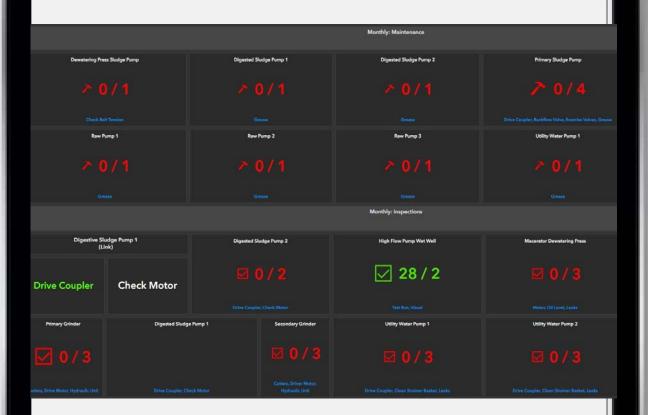
SN# A900974

Inspections Check Motor, Leaks, Oil Level





Equipment Maintenance Schedules





Public Contact

Reporting & Tracking

What is more important than ensuring a positive experience when customers reach out to your staff either by phone, email, or your website portal?

ARROtrac Management Solutions can immediately log the contact and initiate a response. A work order can be instantly generated alerting staff if an emergency, or immediate response is required. Once a work order is generated and distributed to appropriate staff, AMS will track the work order with timed reminders to ensure your customer has a prompt reply and response. Monthly reports can be generated to track customer interaction and time to resolution.

- Digital, fillable reporting form on the municipal website
- Notification upon public report submissions
- Reporting form customization
- Mapping locations of public reports
- Internal public contact/report prioritization and tracking
- Resolution follow-up/communication



Public Contact Reporting & Tracking

Open

Date: 6/27/2023

Name:

Address: Phone:

Concern Type: Programs & Events

Concern:

Open

Date: 7/31/2023

Name: Dawn

Address:

Phone:

Concern Type: Parks & Recreation

Concern: Hello! Just a quick question. I am interested in having a tree planted in memorial to my uncle who was a Marine and did a lot of service for Toys for Tots in the area and was just interested in how I would go about doing that?

T1 1 1

Open

Date: 6/19/2023

Name:

Address:

Phone:

Concern Type: Parks & Recreation

Concern: for your dover days are you looking for any additional vendors? I

travel and sell my handcrafted wine with a traveling non un har

Prev

Next >





Public Contact Reporting & Tracking

Dover Township Public Concern Form (Admin) Public Information ® Your Name* Your Address* Parcel Address Phone Number* E-Mail Confirm E-Mail Address Date of Concern/Comment* 8/4/2023 Location of Concern/Comment*



Public Contact Reporting & Tracking

Leaf Collection	Building & Permita	Code Enforcement & Property Maintenance
GIS & Mapping	Parks & Recreation	Programs & Events
Public Works Director	Roada, Streets & Highwaya	Sanitary Sewer Collections
Stormwater Management & MS4	Tresh & Recycling	Utility Billing (Water & Sewer)
Water System	O Website	Zoning
ease Describe Your (Concern/Comment In Det	ai * 255 /
o You Want To Receiv	Concern/Comment In Deta	255 //
o You Want To Receiv our Submission?*		255 //
o You Want To Receivour Submission?* Yes ttachment	ve Future Electronic Corre	255 //
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o You Want To Receiver Submission?* Yes ttachment	ve Future Electronic Corre No No Drop file here or select file	255 //
o You Want To Receivour Submission?* Yes ttachment	ve Future Electronic Corre No No Drop file here or select file	255 //



Lead & Copper Rule

Inventory & Replacement

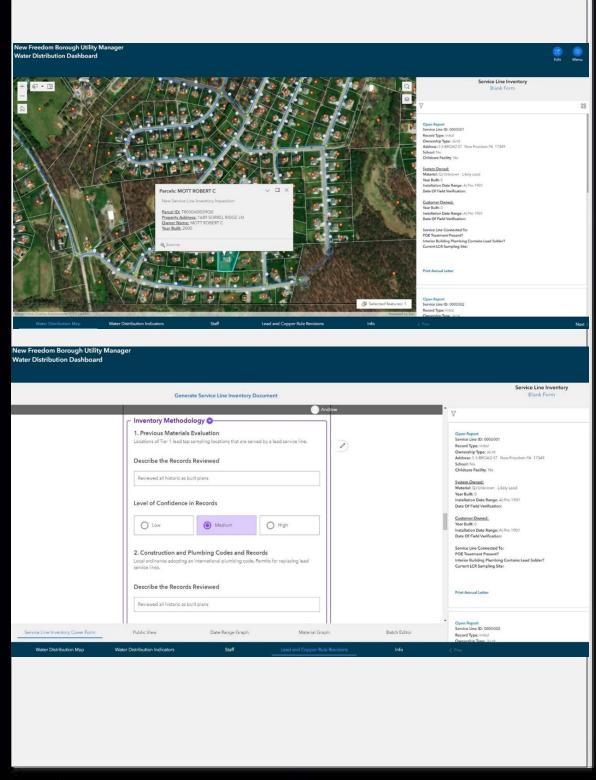
The current Lead and Copper Rules Revisions (LRCC) requires you to meet a compliance deadline of October 16, 2024 to submit a full lead line inventory to your State Environmental Agency. Not only must you categorize four required categories of service line type (Lead, Galvanized Requiring Replacement, Non-Lead, and Lead Status Unknown), but you must back up each categorization with a host of qualifying documents for submission to State and Federal officials.

ARROtrac Management Solutions can capture all your supporting data, be formatted to meet LCRR reporting requirements, and populate the forms as required by State law. The software input screens allow for straightforward input of data to assist your staff in completing the reports.

- Digitizing lead service line inventory
- Creating a fillable input form to populate lead service inventory
- Integrate county parcels and property records to identify likely lead service line properties
- Identify likely hot spots for lead service liens within municipality
- Tracking lead service line replacements
- Automate letter, report creation



Lead & Copper Rule Inventory & Replacement



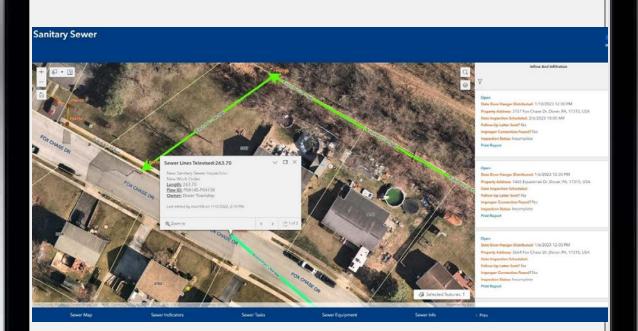


ARROtrac Management Solutions brings you a specific module for collection system maintenance. Even though you may have many miles making up your sewer system, it can help you track your entire system easily and in real time.

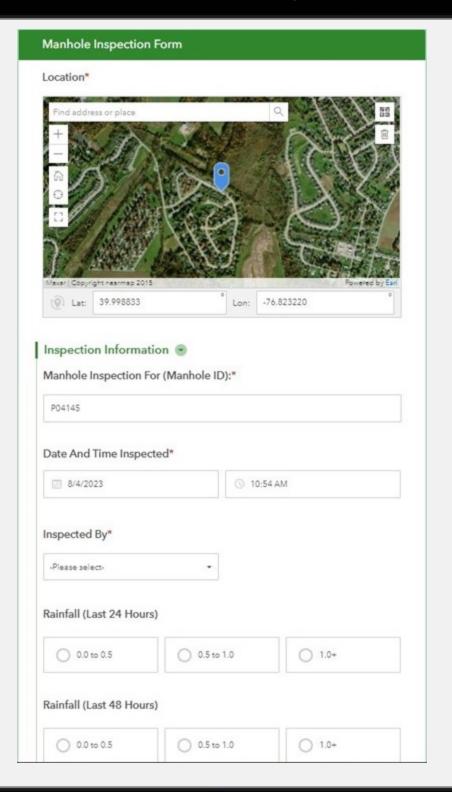
AMS will help you identify potential problem areas in your system. It can alert you to above average service for a particular pump station or identify a section in your collection system that experiences higher flows than typical, allowing you to target and investigate. You can set up custom reminders for problem areas in addition to routine regular inspections and set up custom reports of all activity relating to your collection system.

- View/update collection system map on desktop/mobile devices
- Document inspection/maintenance upon assets
- Create digital, customized inspection and maintenance forms
- Automate notifications for required activities
- Online-based data portal to view utility locations, staff activities, and other relevant data
- Create summary reports
- Integrate utility mapping with other data sources and layers











nspection?	wher Contacted	The Township To Schedule	- 711
○ Yes	● No		
Follow Up Letter Se	ent?		
○ Yes	● No		
Correspondence Co	omments		
nspection Date An	d Time		
MM/DD/YYYY		① hh:mm	
Property Owner Pre	esent?		
Property Owner Pre	esent?		
○ Yes	○ No	appropriate) 🕞	
○ Yes	○ No	appropriate) 🕞	
Observations (ch	O No		
Observations (ch	O No		
Observations (ch Outside ® Roof/Spouting Dr	eck all that are	ight?	



Water Distribution

System Maintenance

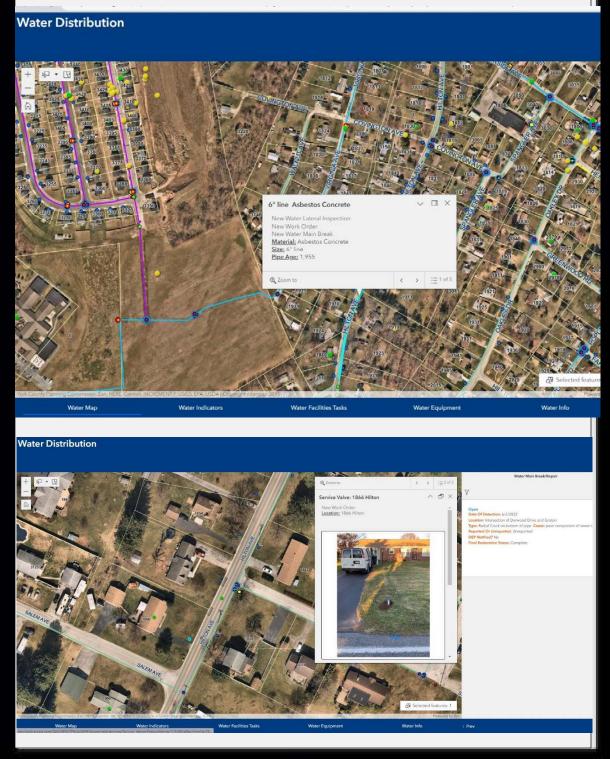
 ARROtrac Management Solutions brings you a specific module for water distribution system maintenance. Even though you may have many miles making up your distribution system, AMR can help you track your entire system easily and in real time.

AMS will help you to identify potential problem areas in your system by tracking spikes in usage, geographically identify areas in your system with a higher percentage of service calls, or leaks. It could identify booster stations that are trending higher maintenance costs. You can setup routine maintenance visits to wellheads, tankage, booster stations, and more.

- View/update distribution system map on desktop/mobile devices
 - Map new feature locations and collect attribute information
 - Document inspection/maintenance upon assets
 - Create digital, customized inspection and maintenance forms
 - Automate notifications for required activities
 - Online-based data portal to view utility locations, staff activities, and other relevant data
 - Create summary reports
 - Integrate utility mapping with other data sources and layers



Water Distribution System Maintenance





Water Distribution System Maintenance

ause of Break or Lea	× -		
lydrants Flushed*			
0 •	O 1	O 2	
O 3	O 4		
lumber Of Samples 1	aken*		
½ ³			
EP Notified?*			
O Yes	O No		
A One Call Serial #			
ink To New Work Ord	<u>der</u>		
inal Restoration Statu	IS*		
Complete	Incomplete		
taff Name*			
Nathan Stone	-		
ate Report Submitte	d*		
8/4/2023			



Water Meter Replacement

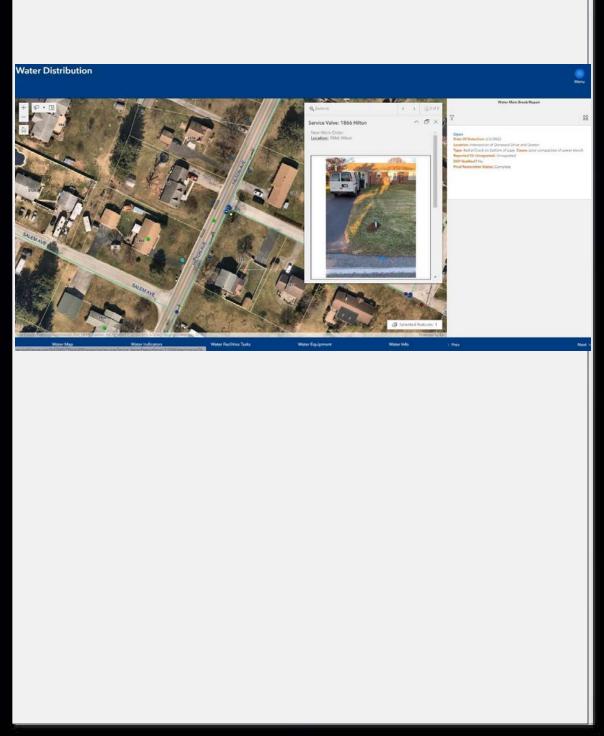
The most common reason for revenue loss is older water meters. As meters age, their accuracy begins to wane leading to under reported water flow and hence, lost revenue.

ARROtrac Management Solutions can track every water meter in your system including location, type, age, and any other attributes you need to know. You can then establish a replacement plan, and budget a yearly allowance for meter replacements. AMR can track your replacement rotation schedule based on a frequency that you select.

- View/update water system map on desktop/mobile devices
- Map new water meter locations and collect attribute information
- Track water meter locations, ID, and other attributes
- Create digital, customized inspection and maintenance forms
- Online-based data portal to view water meter locations, staff activities, and other relevant data
- Create summary reports



Water Meter Replacement





Fire Hydrants

ARROtrac Management Solutions software can not only document the location of the hydrants in your community, but also the attributes such as pressures and capacities. This allows your local fire department, in an instant, to know the capacities of the hydrants closest to an emergency event and direct apparatus such as pumpers matching their capacity with a capacity of the hydrant.

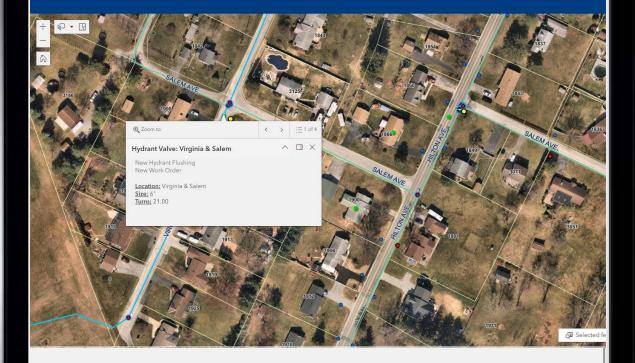
AMR can establish maintenance schedules for hydrant flushing and generate maintenance reports as work is performed.

- View/update water system map on desktop/mobile devices
- Map fire hydrant locations and collect attribute information
- Track hydrant locations, ID, and other attributes
- Create digital, customized inspection and maintenance forms
- Online-based data portal to view water meter locations, staff activities, and other relevant data
- Create summary reports



Fire Hydrants

Water Distribution



Fire Hydrants

Fire Hydrant Flushing Location* (Q) Lat: 39.989265 -76.815927 Property Address* Virginia & Salem Date And Time* 8/4/2023 3 10:47 AM Gallons Per Minute* Total Gallon Loss* CL Residual*



Wastewater Device

Management, Fog Devices, and Septic Systems

If your community requires regular septic tank pumping, ARROtrac Management Solutions can be set-up to manage the process based upon your specific ordinance, including frequency reminders sent directly to owners, and tracking their proof of pumping and disposal. Fats, oils and grease are the problem children of any collection system and pump station, AMS can track all properties that require FOG removal devices and maintain schedules and inspections to ensure devices are working properly and owners are following maintenance protocols.

- Identify properties with private wastewater devices
 - Oil Water Separators
 - On Lot Septic Tanks
 - o Grease Traps
 - Pretreatment Devices
- Create database of properties with wastewater devises and customized service, inspection schedules based upon utility/municipal ordinance
- Automated letter creation for required submissions demonstrating service
 - o Reminders
 - Past-Due Notifications



- Internal Report Summaries
- Digital, fillable forms for haulers, property owner to submit proof of service
- Digital, customized inspection forms for utility/municipal staff
- One portal showing each property's submission status, property owner information, and other relevant attribute information
- Integration with county parcels and other third-party data
- Customized helpdesk, support tool creation for customers
- Customer tracking





Hello,

Please find attached a summary of the recent Fats, Oils, and Grease (FOG) inspection conducted at your facility by Bethlehem Township Municipal Authority (BTMA) representatives. Refer to the following critical items noted on the report:

- Overall Inspection Rating: Satisfactory
- Comments and Observations: Kratzer Septic Services was onsite to open and clean the grease trap. Trap was at full capacity before cleaning. Recommend to clean the grease trap on a weekly basis with a full clean once a month with a shop vac while maintaining cleaning records. Kratzer was to leave the bolt off of the grease trap for easy removal of lid for cleaning.
- Action Items:

You are required to address any "Action Items" noted in this report and provide a written response within five (5) days of this email.

Do not reply to this email. Please send the necessary information to the following email address: pplantone@bethlehemtwp.com

You may also submit a question or request to the Authority using the link below. Please provide your name, location address, permit number, and a valid e-mail address with your submission. The Authority will respond to you submission upon receipt and review.

 $\label{thm:https://survey123.arcgis.com/share/16a0c6a520b748b0bfe6bd49ca893616?field:emailclass=Inspection% \\ 20 Response \& field: device type=FOG \& field: useremail=Sisters cafe 8889@gmail.com \& field: permit number=438 \\ \end{tabular}$

Thank you for your cooperation. Should you have any questions, please let us know.

Sincerely,

System Operator Bethlehem Township FOG Program 610-814-6424

FOG FOLLOW-UP INSPECTION REPORT



Bethlehem Township

3535 Orth Street Bethlehem, PA 18020

Overall Inspection Rating: Satisfactory

Comments And Observations: Kratzer Septic Services was onsite to open and clean the grease trap. Trap was at full capacity before cleaning. Recommend to clean the grease trap on a weekly basis with a full clean once a month with a shop vac while maintaining cleaning records. Kratzer was to leave the bolt off of the grease trap for easy removal of lid for cleaning.

Action Items:

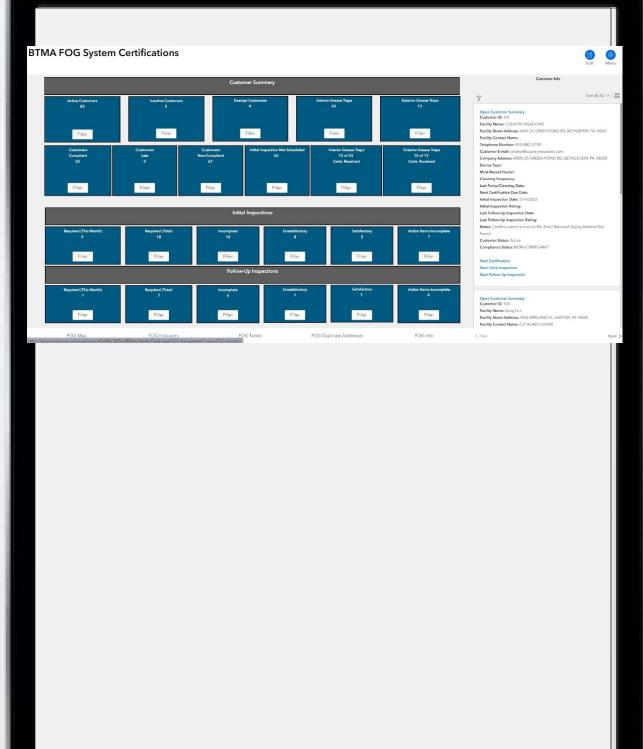
Customer ID: 438 Business Name: Mitzi's Table

Date: 2023-08-02 Business Address: 3650 Linden St, Bethlehem,

PA, 18020

Hours Of Operation:







	Of The Primary Activity A		
		255	
			·
Vater Sources 💌			
aw Water Sources*			
Public Water Supply	Private Well(s)		
		. f	
	Sanitary Sewage (i.e. wa	aste from restrooms)*	
Discharge Method For	Sanitary Sewage (i.e. wa		
Public Sewer FOG Control Devices Device Type	Sanitary Sewage (i.e. wa	Other	ар
Public Sewer FOG Control Devices Device Type Do You Have A Grease	Sanitary Sewage (i.e. wa	Other	ар









8/4/2023		
ease Provide Your Cus ase Select One Of The Follo	stomer ID In The Space Bo wing Options	elow*
I Have Registered Before And Have My Customer ID	I Have Registered Before But I Don't Know My Customer ID	O I Am A New Customer And Need A Customer ID
stomer ID*		
3		
ž ³		
) Commercial O Indu	ustrial
nd Use:* Residential Institutional) Commercial O Indu	ustrial
nd Use:* Residential Institutional		
nd Use:* Residential Institutional) Commercial O Indu	

