

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT CITY UTILITIES AUTHORITY

6:00 PM

**Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma
AGENDA**

May 11, 2021

CALL TO ORDER

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of April 13, 2021
- b. Consider Approval of Special Called Meeting Minutes of May 4, 2021

2. Consider Items Removed from Consent

3. Information Items

- a. Public Works Monthly Project Update - April 2021
- b. Solid Waste Collection Monthly Report - April 2021
- c. Solid Waste Disposal Monthly Report - April 2021
- d. Utility Monthly Report - April 2021
- e. Wastewater Treatment Plant and Lab Monthly Reports - April 2021
- f. Water/Sewer Line Maintenance Monthly Report - April 2021
- g. Water Treatment Plant Monthly Reports - April 2021

4. Administration

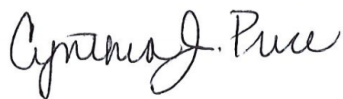
- a. Discussion, Consideration, and Possible Action to Award Solid Waste Disposal Services.

5. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 10th day of November, 2020 and that an agenda of said meeting was posted at the place of such meeting at 4:40 p.m. on the 6th day of May, 2021.



Cynthia J. Price, City of Durant



The City of Durant

Memorandum

Date: 5/11/2021
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of April 13, 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Durant City Utility Authority Minutes 4.13.2021 cjp

MINUTES OF THE MEETING OF DURANT CITY UTILITIES AUTHORITY
April 13, 2021 AT 6:00 PM, Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma

CALL TO ORDER

Chairman Grube called the meeting to order at 7:09 p.m.

ROLL CALL

Present:

Trustee Curtis Morris
Trustee Danny Sherrer
Trustee Jerry Tomlinson
Vice Chair Steve Brittingham
Chairman Oden Grube
City Attorney Tom Marcum
City Manager John Dean
City Clerk Cynthia J. Price

Absent:

None

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of March 9, 2021
- b. Consider Approval of Resolution R-2021-02A Amending the Comprehensive Fee Schedule for the City of Durant, Durant City Utility Authority, and Durant Airport Authority.

Motion To: Approve consent items as presented.

Motion By: Steve Brittingham

Seconded By: Curtis Morris

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

- a. Public Works Monthly Project Report - March 2021
- b. Solid Waste Collection Monthly Report- March 2021
- c. Solid Waste Landfill Monthly Report-March 2021
- d. Utility Billing Monthly Report - March 2021
- e. Waste Water Treatment Plant Monthly Report - March 2021
- f. Water Treatment Plant Monthly Reports - March 2021

4. Administration

- a. Discussion, Consideration and Possible Action on Contract C-2021-17 with WaterSmart Software, Inc. to Provide a Customer Portal and Analysis Tool for our Automatic Meter Reading / Advanced Metering Infrastructure (AMR/AMI) System and Declaring Sole Source.

Motion To: Approve Contract C-2021-17 with WaterSmart Software, Inc. to provide a customer portal and analysis tool for our Automatic Meter Reading/Advanced Metering Infrastructure (AMR/AMI) System and declaring sole source

Motion By: Curtis Morris

Seconded By: Steve Brittingham

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

Nays: None

Abstain: None

5. New Business

There was no new business.

ADJOURNMENT

Motion To: Adjourn meeting

Motion By: Steve Brittingham

Seconded By: Curtis Morris

Ayes: Morris, Sherrer, Tomlinson, Brittingham, Grube

Nays: None

Abstain: None



The City of Durant

Memorandum

Date: 5/11/2021
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of May 4, 2021

Council Information / Action Requested

Approval of Special Called Meeting Minutes of May 4, 2021

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Special Called DCUA Minutes 05042021 cjp

MINUTES OF THE MEETING OF DURANT CITY UTILITIES AUTHORITY
May 4, 2021 AT 8:45 AM
Donald W. Reynolds Community Center and Library
1515 W. Main Street
Durant, Oklahoma

CALL TO ORDER

Chairman Grube called the meeting to order at 8:54 a.m.

ROLL CALL

Present:

Trustee Steve Brittingham
Trustee Humphrey Miller
Trustee Curtis Morris
Vice Chairman Danny Sherrer
Chairman Oden Grube
City Manager John Dean
City Clerk Cynthia J. Price

Absent:

City Attorney Tom Marcum

ORDER OF BUSINESS

1. Administration

- a. Consider Declaring Wes Tech Engineering Inc. as Sole Source Provider and Approval of Commercial Proposal from Wes Tech Engineering Inc. in the Amount of \$165,815 for LazerFlo Underdrain System for 3 Cells

Motion To: Declare Wes Tech Engineering Inc. as sole source provider and approve commercial proposal from Wes Tech Engineering Inc. in the amount of \$165,815 for LazerFlo Underdrain System for 3 Cells

Motion By: Steve Brittingham

Seconded By: Danny Sherrer

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Steve Brittingham

Seconded By: Humphrey Miller

Ayes: Brittingham, Miller, Morris, Sherrer, Grube

Nays: None

Abstain: None



THE CITY OF DURANT

Office of Public Works

5/1/2021

Larkspur Street Extension Project: This project is restarting. We have obtained the property. We have instructed the engineer to put out to bid for the completion of this project. We are currently awaiting some survey work to be finished before we can go to bid. Estimated finish August 2021. Barker and Associates is overseeing this project. No Grant funding involved.

24" Forced Sewer Line Relocation Project: Mobilization for Construction began 12-26-17 with a primary completion window of 75 days. Staging of materials and equipment is at the old Country Club. We were required by ODOT to suspend this project until they could clear up an issue with the original survey maps of the Right of Way along Hwy 75. ODOT has been notified of the increased cost for remobilization and continuance of the project and has agreed to cover the overage in cost. We have obtained the final signed documents and awaiting the construction company mobilization. Work should begin within the next couple of months. Barker and Associates is administering this project. No Grant funding involved.

City Wide AMR / AMI System: Core and Main continue to install these meters across town. Currently they have installed approximately 80 % of the meters' city wide. The WaterSmart customer portal has been purchased and we are awaiting their design of the software. Wall Engineering is administering this project. We project completion by Fall of 2021. This will be funded by \$4M OWRB loan and \$1.5M BOR Grant.

300 Meter AMR Project: We were granted an extension through next year. Core and Main are finishing the install for this project as they install for the City Wide project. This is a BOR Grant with labor match.

Leak Detection Study: We are currently cleaning valves for deployment 4. Brandon Wall is conducting the study.

Sludge Press for WWTP: Wynn Construction have begun construction at the WWTP. This is funded with and \$1.5M EDA Grant and \$700K Choctaw match. Expected completion Winter 2021. Wall Engineering is Administering this project.

Streetscape V: ODOT Funded. Design complete. Waiting on go ahead from Grants Department to become involved.

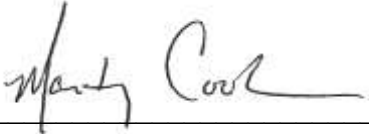
Main Street and University Rebuild: In Design with Wall Engineering. Utility conflicts have been identified and relocation has begun with the utility companies on University Blvd. We will have a bid opening in May for the University Blvd. project. Main Street project is still in design at this time. Wall Engineering will be administering this project. Funded by loan money.

13th & Arkansas Water Tank Rehabilitation: Viking Industrial Painting has finished the sandblasting and painting. The site has been cleaned, we are awaiting landscaping for the final. The communications companies have begun to re-install their equipment. Wall Engineering is administering this project. Funded by loan money.

WasteWater Treatment Plant Rehabilitation and Expansion: We have an agreement with Wall Engineering to scope and design the rehabilitation and expansion for the WWTP. Design is ongoing. Estimated \$12M in construction costs. Funded by loan money.

Water Treatment Plant Rehabilitation and SCADA Project: Howard Construction was awarded the bid with a bid of \$1,675,000.00. We will be having our Pre-Construction meeting in May. Wall Engineering is administering this project. Funded by \$125,000.00 CDBG and remainder loan money.

Respectfully,

A handwritten signature in black ink, appearing to read "Marty Cook", is written over a horizontal line.

Marty Cook
Public Works Director



The City of Durant

Memorandum

Date: 5/11/2021
To: Mayor and City Council
From: Jared Dillingham, Superintendent
Re: Solid Waste Collection Monthly Report - April 2021

Monthly Report - Solid Waste Collection April 2021

Council Information / Action Requested

Information only.

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Monthly Report April 2021



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS

April 2021

A. Work Completed:

1. Hauled 31.02tons of extra hauling
2. Hauled 15 loads of extra hauling
3. Picked up and delivered 9 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 0 time
6. Replaced 7 dumpsters with new
7. Cleaned dead ends of Cemetery rd. 0 time

B. Work Planned For May 2021

1. Replace dumpsters
2. Pick up trash

C. Work Planned For January 1, 2021 – December 31, 2021

1. Pick up trash
2. Replace dumpsters

D. Projects Planned And Requested For Authorization:

None



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***April 2021***

A. Work Completed for April :

1. Covered C & D Site
2. Hauled MSW To SORD
3. Number of rolloff containers in service end of month 128
4. Number of rolloff containers added to service during month 14
5. Number of rolloff containers removed from service during month 7
6. Number of loaded rolloff containers emptied during month 368

B. Work Planned For May :

1. Continue Covering C&D site
2. Have new C&D cell 10C inspected and approved
3. Haul MSW To SORD
4. Continue Picking up, Delivering

C. Work Planned For Jan. '21 – Dec. '21:

Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2021 thru 12-2021

D. Projects Planned And Requested For Authorization:

1. None.



OKLAHOMA
DEPARTMENT OF ENVIRONMENTAL QUALITY
Administrative Services

Accounts Receivable

P. O. Box 2036

Oklahoma City, OK 73101-2036

MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

Due by the 10th of the month following the reporting month

Report month/year: APRIL

Permit Number: 3507001

Phone Number: 580-931-6606

Facility Name: CITY OF DURANT C/D LANDFILL
Mailing Address: PO BOX 578
DURANT, OK 74702-0578

Total # of Days open: 25

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	18.55									
2										
3	3.63									
4										
5	30.02									
6	69.74									
7	12.52									
8	14.61									
9	23.85									
10	29.38									
11										
12	17.9									
13	26.56									
14	20.31									
15	4.31									
16	0.17									
17	1.64									
18										
19	15.43									
20	38.65									
21	15.21									
22	14.38									
23	6.98									
24	2.84									
25										
26	14.09									
27	8.21									
28	0.01									
29	0.82									
30	3.42									
31										
Total	393.23	0	0	0	0	0	0	0	0	0

I hereby certify that the information reported above is accurate and correct to the best of my knowledge and includes all solid waste received at this facility.

Signature of authorized agent: Hennett Phone #: 580-924-8358

Date: 5-3-21



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

APRIL 2021

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	7099		7203		6880	
Total Revenue Billed	\$271,841.87	\$2,818,307.55	\$177,335.10	\$1,693,747.17	\$377,307.49	\$1,893,719.55
Adjustments in Dollar	(\$13,578.34)	(\$76,530.30)	(\$13,321.69)	(\$101,907.64)	(\$20,611.54)	(\$131,018.84)
TOTAL CASH RECEIPTS	\$188,991.28	\$2,221,805.52	\$91,951.32	\$974,432.39	\$231,658.26	\$2,030,674.01

CONSUMPTION IN GALLONS	72,048,100
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NEW SERVICE APPLICATIONS	99
NUMBER OF WALK IN/PHONE PAYMENTS	1,115
MAIL PAYMENTS	1,188
CREDIT CARD PAYMENTS	1,548
WEB PAYMENTS	1,621
DROP BOX PAYMENTS	454
BANK DRAFT PAYMENTS	936
CREDIT CARD DRAFT PAYMENTS	238
KIOSK	1,508
OTHERS	



The City of Durant

Memorandum

Date: 5/11/2021
To: Mayor and City Council
From:
Re: Wastewater Treatment Plant and Lab Monthly Reports - April 2021

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

WORK DONE FOR APRIL 2021

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS (4/8/21)
- 3: VEHICLE INSPECTION (4/2/21)
- 4: CLEAN SCUM PUMP STATION (4/9/21)
- 5: CLEAN DRAIN LIFT STATION (4/9/21)
- 6: CHECK CLARIFIER OIL WEEKLY (4/2, 4/8, 4/16, 4/21, 4/30/21)
- 7: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER (4/16/21)
- 8: FIX CHOCTAW SCREEN PRESS PUMP (Ongoing)
- 9: CONSTRUCTION STARTED ON SLUDGE PRESS. (Ongoing)
- 10: WALK-THRU INSPECTION (Ongoing)
- 11: WASH DOWN STEP SCREEN (4/5/21)
- 12: CLEAN UV TROUGHS AND FLUME (4/14/21)
- 13: CHECK ELECTRIC MANHOLES (4/9/21)
- 14: CLEAN OUT BUILDINGS (Ongoing)
- 15: MANUALLY CHECK U.V. BULBS (4/20/21)
- 16: WASH DOWN CASINO STEPSCREEN (4/23/21)
- 17: CHECK ALL AUTOMATIC VALVES (Ongoing)
- 18: INSTALL DRAIN LIFT STATION PUMP (Done)



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

WORK PLANNED FOR MAY 2021

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (Ongoing)
- 2: CLEAN CLARIFIER WEIRS
- 3: VEHICLE INSPECTION
- 4: CLEAN SCUM PUMP STATION
- 5: CLEAN DRAIN LIFT STATION
- 6: CHECK CLARIFIER OIL WEEKLY
- 7: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
- 8: SCUM PUMP STATION BEING PUT ON FLOATS (Ongoing)
- 9: FIX CHOCTAW SCREEN PRESS PUMP (Ongoing)
- 10: WALK-THRU INSPECTION
- 11: WASH DOWN STEP SCREEN
- 12: CLEAN UV TROUGHS AND FLUME
- 13: CHECK ELECTRIC MANHOLES
- 14: CLEAN OUT BUILDINGS
- 15: MANUALLY CHECK U.V. BULBS
- 16: WASH DOWN CASINO STEPSCREEN
- 17: CHECK ALL AUTOMATIC VALVES (Ongoing)
- 18: INSTALL NEW LEVEL CONTROL AT EFFLUENT PUMP LIFT STATION (Ongoing)



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

4/1/21 to 4/30/21

Tests Processed

<u>77</u>	Bac-t's
<u>90</u>	BOD's
<u>29</u>	TSS's
<u>53</u>	NH3's
<u>60</u>	DO's
<u>60</u>	pH's
<u>7</u>	Ecoli's
<u>0</u>	FOG's
<u>20</u>	cBOD's
<u>19</u>	Total Solids

Work Projects

- Data entry
- Reports (water test results), Make copies and envelope
- Purchase Orders, copy, file
- Equipment calibrations and maintenance
- Sampling and process readings
- Quality Assurance, Quality Control tests
- Laboratory Testing
- Filing
- Daily/Weekly laboratory and WWTP building cleaning
- Monthly, Quarterly, Bi-annual, Yearly reports
- Ordering Lab chemicals and supplies
- Water Billing
- Storm water monitoring
- Storm water Report
- Pre-Treatment

Line Maintenance Report for APRIL 2021

Water Leaks Repaired	25
Water Taps Installed	4
Sewer Taps	6

Mooney lift station is running great so far with no issues.

The 300 meter project is still on the schedule and made some progress, the project is near completion.

The BIG AMR/AMI project has started and the installers has installed 4848 as of APRIL 5, 2021.



The City of Durant

Memorandum

Date: 5/11/2021
To: Mayor and City Council
From: Phillip Hightower, Superintendent
Re: Water Treatment Plant Monthly Reports - April 2021

Council Information / Action Requested

Information only.

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. April Monthly Report
2. April 2021 Fluoride
3. April 2021 MOR #2
4. April 2021 MOR #1
5. April 2021 CL02 MOR



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule April 2021 Monthly Report

A. Work Completed

1. Calibrate lab instruments daily
2. Maintained Water Plant
3. Cleaned all buildings weekly
4. Backwashed filters as needed
5. Backwashed raw pumps weekly
6. Hooked up chlorine tanks and checked for leaks
7. Unload chemicals as they arrived
8. Pulled sludge as needed
9. Run daily chlorine dioxide samples on raw line
10. Flushed alum pumps
11. Inspected fire extinguishers
12. Pulled required water samples and send to ODEQ
13. Clean turbidity meters as needed
14. Cleaned screens on CLO2 generator as needed
15. Cleaned up around plant
16. Removing media from #1 old plant filter
17. Filled in ruts made by sewer truck
18. mowed at High Service pump station, cardinal Glass pump station, Big Lots Tower, and weed eaten
19. Fixed leak on polymer barrel
20. Sharpened lawn mower blades
21. Worked on #5 filter effluent dp unit
22. Lost power at the plant due to OG&E and had to run diesel pump and generator
23. Fixed leak on new plant polymer feed line
24. mowed 1st tower, 13th tower, Chuckwa Tower, and South 9th pump station and weed eaten
25. worked on #3 transfer pump check valve
26. Had to switch to the Lake due to muddy river
27. Treated 133,791,000 gallons of water

B. Work Planned for January-December

1. Repair #1 raw Pump
2. Repair #4 raw pump
3. Have towers inspected and cleaned

Approx Start/Finish Date

Time permitting
Time permitting
Time permitting

C. Projects Planned and Requested for Authorization

None At this Time

Oklahoma State Department of Health / Oklahoma Department of Environmental Quality
MONTHLY OPERATION REPORT
RECORD OF FLUORIDE APPLICATION

PWSID 1010601 SYSTEM Durant Ok (SW) MONTH April
Type of Material Applied* Hydrofluorosilicic Acid Year 2021

Date	Water Treated (1000s of Gallons)	Applied		Residual Fluoride (F), ppm			
		lbs.	PPM of F	Raw		Distribution	
				(1)	(2)	(1)	(2)
1	4419	61	0.3	0.17	0.14	0.87	0.70
2	4409	61	0.3	0.22	0.20	0.76	0.89
3	4332	60	0.3	0.0	0.10	1.03	0.91
4	4407	61	0.3	0.16	0.07	0.75	0.81
5	4384	60	0.3	0.29	0.08	0.92	0.70
6	4404	60	0.3	0.10	0.04	0.83	0.37
7	4856	67	0.3	0.22	0.0	0.71	0.54
8	5150	71	0.3	0.28	0.0	0.55	0.64
9	5005	69	0.3	0.36	0.12	0.76	0.76
10	4969	68	0.3	0.12	0.11	0.53	0.63
11	4850	67	0.3	0.05	0.09	0.46	0.71
12	4413	61	0.3	0.04	0.10	0.55	0.74
13	4388	60	0.3	0.07	0.37	0.76	0.80
14	4319	59	0.3	0.0	0.17	0.71	1.11
15	4381	60	0.3	0.0	0.07	0.87	0.69
16	4374	60	0.3	0.17	0.0	0.62	0.67
17	4374	60	0.3	0.16	0.0	0.71	0.70
18	4371	60	0.3	0.0	0.0	0.86	0.52
19	4378	60	0.3	0.0	0.19	0.84	0.92
20	4393	60	0.3	0.0	0.09	0.97	0.63
21	4346	60	0.3	0.0	0.15	0.72	0.79
22	4394	60	0.3	0.01	0.0	0.59	0.80
23	4287	59	0.3	0.21	0.18	0.80	0.71
24	3970	55	0.3	0.02	0.09	0.62	0.78
25	4105	56	0.3	0.00	0.0	0.62	0.73
26	4665	64	0.3	0.0	0.0	0.91	0.72
27	4748	65	0.3	0.0	0.23	0.82	0.76
28	4643	64	0.3	0.0	0.0	0.47	0.14
29	4091	off	0.0	0.0	No test	0.32	No test
30	3966	off	0.0	0.0	0.0	0.0	0.0
31							
Total	133791	1721	8.4	2.65	2.59	20.93	19.87
Average	4456	57	0.3	0.08	0.09	0.70	0.66

* Example: Sodium Fluoride, Sodium Fluorosilicate (Sodium Silicofluoride), and Fluorosilicic Acid (Hydrofluorosilicic Acid).

It is required that this report be received by the 10th of the following month.

Send to: OSDH – Dental Health Services
1000 NE 10TH ST
OKLAHOMA CITY, OK 73117-1299

AND

Oklahoma Department of Environmental Quality
PO BOX 1677
OKLAHOMA CITY, OK 73101-1677

I hereby certify the above to be correct to the best of my knowledge..

Signed Phillip Hightower
Title Superintendent
City Durant



OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT (MOR)- LT2 ADDENDUM NEEDED
CONVENTIONAL OR DIRECT FILTRATION (Free Chlorine)

Plant: **DWT**

PWSID: **1010601**

County: **Bryan**

Month/Year: **April 2021**

Durant Utilities Authority
System

P.O. Box 578
Address

Durant, OK
City

74702
Zip

Instructions:

If there are no combined filter turbidity readings or free chlorine residual sample results at the entry point to the distribution system due to the plant not running, write **OFF** in the box.

Two (2) distribution chlorine residuals **must be taken daily**, even if the plant is not running.

Mail the original by the 10th of the following month to:
Oklahoma DEQ, Water Quality Division, P.O. Box 1677, Oklahoma City, OK 73101

Combined Filter Turbidity	
Total number of turbidity readings required	180
Total number of turbidity readings	180
Number of turbidity readings above 1 NTU	0
HIGHEST turbidity reading	0.12
Number of turbidity readings above 0.15 NTU	0
Percent of turbidity readings above 0.15 NTU	0.00%
Free Chlorine-Entry Point to Distribution	
Total number of chlorine residual samples	180
Number of samples below 1.0 mg/L	0
Free Chlorine-Distribution	
Total number of chlorine residual samples	60
Number of samples below 0.2 mg/L	0

Individual Filter Turbidity - Complete Entire Checklist
1. Was Each Filter Monitored continuously while the plant was running? ☐ No ☒ Yes
2. Was each filter monitored every 15 minutes while the plant was running? ☐ No ☒ Yes
3. Was there a failure of the continuous monitoring equipment? ☒ No ☐ Yes
4. Did the same filter exceed 1.0 NTU in two consecutive 15 minute readings? ☒ No ☐ Yes*
5. Was individual filter level greater than 0.5 NTU in two consecutive measurements after being on line for more than four hours? ☒ No ☐ Yes*
6. Did the same filter exceed 1.0 NTU in two consecutive 15 minute readings for three months in a row? ☒ No ☐ Yes* (Submit a Self-Assessment of the filter(s) within 14 days of the exceedance)
7. Did the same filter exceed 2.0 NTU in two consecutive 15 minute readings for two months in a row? ☒ No ☐ Yes* (Contact DEQ to schedule a Comprehensive Performance Evaluation)

				# of Readings***	COMBINED FILTER TURBIDITY						FREE CHLORINE RESIDUAL								COMMENTS
DAY	RAW	SET	SET		2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION SYSTEM		
											12am	4am	8am	12pm	4pm	8pm			
1	17.25	2.10	3.20	6	0.05	0.05	0.05	0.04	0.04	0.04	2.7	2.8	2.9	2.4	2.9	2.6	1.4	2.3	
2	16.20	2.60	2.70	6	0.04	0.05	0.05	0.05	0.07	0.10	2.8	3.2	3.4	3.3	2.8	2.3	1.4	1.3	
3	14.80	2.80	3.20	6	0.05	0.06	0.05	0.04	0.04	0.04	2.6	2.8	3.0	3.1	2.7	2.3	1.8	1.3	
4	8.92	2.10	3.10	6	0.06	0.04	0.04	0.03	0.03	0.03	2.4	2.8	3.0	3.5	2.3	2.6	2.2	1.8	
5	8.92	2.00	2.30	6	0.03	0.03	0.03	0.03	0.03	0.04	2.6	2.5	2.5	2.6	2.7	2.5	2.0	2.1	
6	8.09	2.10	2.00	6	0.05	0.06	0.05	0.04	0.03	0.03	2.4	2.4	2.6	2.5	2.5	2.6	1.7	1.4	
7	8.11	2.30	2.40	6	0.03	0.05	0.03	0.03	0.03	0.04	2.6	2.6	2.7	2.5	2.5	2.2	1.2	2.3	
8	10.60	2.60	2.40	6	0.05	0.04	0.04	0.04	0.04	0.04	2.4	2.6	2.6	2.6	2.6	2.6	2.1	1.7	
9	11.60	1.70	2.80	6	0.04	0.04	0.05	0.04	0.04	0.04	2.6	2.6	2.7	2.7	2.7	2.1	2.1	1.4	
10	12.10	2.10	2.40	6	0.04	0.04	0.04	0.04	0.04	0.04	2.2	2.7	2.6	2.6	2.6	2.6	2.0	1.7	
11	8.90	2.30	2.50	6	0.05	0.05	0.06	0.05	0.05	0.05	2.6	2.6	2.3	2.3	2.7	2.7	2.2	2.0	
12	8.90	1.90	2.60	6	0.11	0.05	0.05	0.07	0.04	0.05	2.6	2.1	2.6	2.7	2.6	2.6	2.3	2.0	
13	11.90	1.90	2.60	6	0.05	0.04	0.04	0.04	0.04	0.04	2.5	2.7	2.6	2.6	2.6	2.6	2.3	1.4	
14	11.80	1.80	2.20	6	0.05	0.05	0.04	0.04	0.05	0.05	2.6	2.7	2.7	2.8	2.7	2.8	1.9	1.8	
15	13.60	1.60	1.20	6	0.05	0.05	0.05	0.05	0.05	0.06	2.8	3.0	2.9	2.9	2.9	3.0	2.4	2.3	
16	20.40	1.60	2.50	6	0.05	0.05	0.04	0.03	0.03	0.03	2.7	3.3	3.3	3.1	2.9	2.9	2.0	2.2	
17	21.80	1.20	1.20	6	0.03	0.05	0.03	0.03	0.03	0.03	3.1	3.1	3.4	3.0	3.0	2.8	2.1	2.5	
18	13.11	1.20	2.30	6	0.03	0.03	0.03	0.03	0.03	0.06	2.2	2.6	2.7	3.0	2.5	2.6	2.2	1.9	
19	6.45	1.50	1.90	6	0.09	0.05	0.03	0.05	0.06	0.06	2.5	2.7	2.9	2.9	2.5	2.5	2.1	1.5	
20	12.20	2.40	2.90	6	0.04	0.04	0.04	0.04	0.04	0.04	2.3	2.6	2.7	2.7	2.6	2.3	2.2	2.4	
21	11.20	2.30	2.30	6	0.05	0.04	0.04	0.04	0.04	0.04	2.4	2.5	2.7	2.9	2.8	2.4	1.9	1.8	
22	5.53	1.50	2.30	6	0.04	0.05	0.03	0.04	0.03	0.04	2.5	2.6	2.8	3.1	3.0	2.8	1.8	2.0	
23	5.21	1.70	2.20	6	0.04	0.04	0.04	0.03	0.03	0.03	2.8	2.9	3.1	2.9	2.8	2.6	1.8	1.7	
24	11.60	2.10	3.40	6	0.04	0.04	0.03	0.03	0.04	0.05	2.8	3.0	3.0	3.3	3.0	2.5	1.8	2.2	
25	12.25	2.90	2.80	6	0.08	0.09	0.08	0.04	0.03	0.03	2.5	3.0	2.7	2.9	2.9	2.5	1.5	2.2	
26	66.45	2.60	3.10	6	0.03	0.04	0.04	0.04	0.06	0.07	2.7	3.0	3.1	2.9	2.3	2.0	2.4	2.2	
27	50.00	2.20	2.90	6	0.07	0.08	0.06	0.05	0.04	0.04	2.2	2.5	2.5	2.5	2.5	2.7	1.8	1.9	
28	27.70	1.70	2.30	6	0.04	0.04	0.03	0.03	0.03	0.03	2.8	2.9	3.0	3.1	3.2	3.1	2.1	2.4	
29	65.70	3.70	4.00	6	0.04	0.10	0.12	0.12	0.12	0.11	3.2	3.1	3.0	2.5	2.4	2.2	2.1	0.8	
30	5.69	3.40	1.60	6	0.10	0.10	0.09	0.06	0.04	0.04	2.2	2.3	2.7	3.1	3.1	2.9	1.8	1.5	
31																			

*** Number of Readings: You are required to sample the combined effluent for every four hours that the filters are in operation. You must fill out Filter Operation on the 'Chemical and Process Control tab.'

* If you answered Yes to questions 4, 5 (>10,000 population only), 6, or 7, you must complete the Turbidity Trigger Form, follow instruction on the form, and attach it to this MOR.

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT (MOR)
CONVENTIONAL OR DIRECT FILTRATION (Free Chlorine)

Plant: DWT
PWSID: 1010601
County: Bryan
Month: April 2021

Durant Utilities AuthorityP.O. Box 578Durant, OK74702

SystemAddressCityZIP

Day	WATER TREATED (in 1,000 gal)	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.						ALKALINITY - RAW				ALKALINITY - FILTERED				pH			CaCO3 STABILITY Method:	HARDNESS		Special Test		REMARKS																										
		FILTERS USED-HOURS									ALUM	POLYMER	Caustic	Fluoride	Chlorite	OTHER	CHLORINE				TOTAL	TOTAL	"P"	"P"					TOTAL	TOTAL	RAW	FILT		RAW	FILT	RAW	FILT																						
		1	2	3	4	5	6	7	8								PRE	POST																																									
																									1	2	3											4	5	6	7	8	PRE	POST	"P"	"P"	TOTAL	TOTAL	"P"	"P"	TOTAL	TOTAL	RAW	FILT	FILT	RAW	FILT	RAW	FILT
1	4419.0	0	24	24	24	24	24	24	24		2200.0	50.0	0.0	61.0	280.0		160.0	100.0	0.0	0.0	224.0	240.0	0.0	0.0	182.0	180.0	7.6	7.4	6.9	172.0	232.00	226.00																											
2	4409.0	0	23	24	23	24	23	24	24	101.0	1700.0	50.0	0.0	61.0	280.0		90.0	70.0	0.0	0.0	240.0	236.0	0.0	0.0	188.0	198.0	7.9	7.0	6.9	190.0	280.00	252.00																											
3	4332.0	0	24	23	24	23	24	24	24	68.0	1700.0	50.0	0.0	60.0	280.0		140.0	70.0	0.0	0.0	240.0	260.0	0.0	0.0	208.0	220.0	7.9	7.1	7.1	208.0	280.00	260.00																											
4	4407.0	0	24	24	24	24	24	23	23	40.0	1700.0	50.0	0.0	61.0	280.0		30.0	80.0	0.0	0.0	254.0	248.0	0.0	0.0	218.0	230.0	7.9	7.1	7.1	202.0	262.00	254.00																											
5	4384.0	0	24	24	24	24	24	24	24		1600.0	50.0	0.0	60.0	280.0		0.0	100.0	0.0	0.0	246.0	252.0	0.0	0.0	226.0	230.0	8.0	7.4	7.2	216.0	258.00	254.00																											
6	4404.0	0	23	24	23	24	23	24	24	65.0	1700.0	50.0	0.0	60.0	280.0		0.0	130.0	0.0	0.0	260.0	262.0	0.0	0.0	230.0	230.0	8.1	7.4	7.3	228.0	274.00	280.00																											
7	4856.0	0	24	23	24	23	24	24	24	45.0	1700.0	50.0	0.0	60.0	280.0		0.0	140.0	0.0	0.0	260.0	250.0	0.0	0.0	234.0	228.0	8.1	7.4	7.4	224.0	270.00	264.00																											
8	5150.0	0	24	24	24	24	24	23	23	49.0	1800.0	50.0	0.0	71.0	280.0		0.0	100.0	0.0	0.0	266.0	254.0	0.0	0.0	246.0	240.0	8.2	7.5	7.6	238.0	272.00	268.00																											
9	5005.0	0	23	24	23	24	23	24	24	80.0	1900.0	50.0	0.0	69.0	280.0		0.0	140.0	0.0	0.0	264.0	264.0	0.0	0.0	244.0	234.0	8.1	7.5	7.4	234.0	292.00	272.00																											
10	4969.0	0	24	23	24	23	24	24	24	51.0	1800.0	50.0	0.0	68.0	280.0		0.0	140.0	0.0	0.0	254.0	256.0	0.0	0.0	240.0	240.0	8.0	7.3	7.3	240.0	284.00	274.00																											
11	4850.0	0	24	24	24	24	24	24	24		1900.0	50.0	0.0	67.0	280.0		0.0	120.0	0.0	0.0	260.0	260.0	0.0	0.0	236.0	236.0	8.0	7.4	7.3	248.0	260.00	260.00																											
12	4413.0	0	24	24	24	24	24	23	23	50.0	1500.0	50.0	0.0	61.0	260.0		0.0	120.0	0.0	0.0	256.0	266.0	0.0	0.0	230.0	234.0	8.0	7.4	7.3	232.0	268.00	270.00																											
13	4388.0	0	23	24	23	24	23	24	24	79.0	1500.0	50.0	0.0	60.0	260.0		0.0	120.0	0.0	0.0	254.0	264.0	0.0	0.0	230.0	244.0	8.0	7.3	7.4	226.0	272.00	258.00																											
14	4319.0	0	24	23	24	23	24	24	24	54.0	1500.0	50.0	0.0	59.0	260.0		50.0	130.0	0.0	0.0	256.0	270.0	0.0	0.0	232.0	244.0	8.1	7.3	7.4	228.0	270.00	264.00																											
15	4381.0	0	24	24	24	24	24	23	23	53.0	2800.0	50.0	0.0	60.0	260.0		120.0	100.0	0.0	0.0	254.0	260.0	0.0	0.0	230.0	230.0	8.0	7.3	7.4	234.0	262.00	260.00																											
16	4374.0	0	23	24	23	24	23	24	24	78.0	2800.0	50.0	0.0	60.0	260.0		120.0	100.0	0.0	0.0	260.0	236.0	0.0	0.0	234.0	210.0	7.9	7.1	7.3	248.0	276.00	264.00																											
17	4374.0	0	24	23	24	23	24	24	24	53.0	2800.0	50.0	0.0	60.0	260.0		120.0	80.0	0.0	0.0	218.0	230.0	0.0	0.0	196.0	200.0	7.8	7.0	7.1	230.0	264.00	260.00																											
18	4371.0	0	24	24	24	24	24	24	24		2000.0	50.0	0.0	60.0	260.0		110.0	90.0	0.0	0.0	234.0	240.0	0.0	0.0	192.0	190.0	7.9	7.1	7.1	210.0	254.00	240.00																											
19	4378.0	0	24	24	24	24	23	23	23	60.0	1900.0	50.0	0.0	60.0	260.0		100.0	80.0	0.0	0.0	236.0	230.0	0.0	0.0	192.0	206.0	8.0	7.1	7.2	200.0	246.00	240.00																											
20	4393.0	0	23	23	23	24	24	24	24	60.0	1300.0	50.0	0.0	60.0	260.0		110.0	90.0	0.0	0.0	238.0	246.0	0.0	0.0	202.0	214.0	8.1	7.4	7.1	204.0	248.00	238.00																											
21	4346.0	0	24	24	24	23	24	24	24	25.0	2300.0	50.0	0.0	60.0	260.0		80.0	60.0	0.0	0.0	244.0	256.0	0.0	0.0	212.0	218.0	8.0	7.2	7.0	202.0	244.00	244.00																											
22	4394.0	0	24	24	24	24	23	23	23	85.0	1300.0	50.0	0.0	60.0	260.0		80.0	60.0	0.0	0.0	250.0	252.0	0.0	0.0	210.0	220.0	7.8	7.2	7.1	210.0	262.00	240.00																											
23	4287.0	0	23	23	23	24	24	24	24	100.0	2000.0	50.0	0.0	59.0	260.0		120.0	80.0	0.0	0.0	260.0	260.0	0.0	0.0	238.0	240.0	7.9	7.1	7.1	226.0	282.00	270.00																											
24	3970.0	0	24	24	24	24	24	24	24		3400.0	50.0	0.0	55.0	240.0		120.0	70.0	0.0	0.0	220.0	246.0	0.0	0.0	230.0	210.0	7.9	7.4	7.0	218.0	240.00	248.00																											
25	4105.0	0	24	24	24	23	23	24	23	90.0	4300.0	50.0	0.0	56.0	240.0		150.0	80.0	0.0	0.0	242.0	260.0	0.0	0.0	194.0	200.0	7.8	6.9	6.8	220.0	264.00	246.00																											
26	4665.0	0	24	24	24	24	24	24	24		4400.0	50.0	0.0	64.0	260.0		160.0	100.0	0.0	0.0	178.0	156.0	0.0	0.0	182.0	160.0	7.7	6.9	6.8	200.0	190.00	250.00																											
27	4748.0	0	23	23	23	24	24	23	24	100.0	4000.0	50.0	0.0	65.0	260.0		160.0	100.0	0.0	0.0	178.0	210.0	0.0	0.0	126.0	128.0	7.6	6.7	6.6	202.0	204.00	200.00																											
28	4643.0	0	24	24	24	24	24	24	24		4500.0	50.0	0.0	64.0	260.0		200.0	80.0	0.0	0.0	202.0	194.0	0.0	0.0	134.0	152.0	7.6	6.8	6.5	162.0	214.00	210.00																											
29	4091.0	0	24	24	24	23	24	24	23	60.0	3500.0	50.0	1375.0	0.0	260.0		200.0	160.0	0.0	0.0	116.0	110.0	0.0	0.0	142.0	148.0	7.2	6.8	7.5	176.0	138.00	218.00																											
30	3966.0	0	24	24	24	24	24	24	24		3500.0	50.0	1238.0	0.0	260.0		200.0	120.0	0.0	0.0	120.0	124.0	0.0	0.0	130.0	120.0	7.4	7.8	7.2	162.0	144.00	172.00																											
31																																																											
Tot	133791.0		712.0	712.0	712.0	712.0	712.0	713.0	712.0	1446.0	71000.0	1500.0	2613.0	1721.0	7980.0		2620.0	3010.0																																									
Avg	4459.7		23.7	23.7	23.7	23.7	23.7	23.8	23.7	65.7	2366.7	50.0	87.1	57.4	266.0		87.3	100.3			232.8	236.4			206.3	207.8	7.9	7.2	7.1	213.0	250.2	248.5																											
Power Costs		\$15,210.64																																																									
Labor Costs		\$49,250.80									Ave Rate of Wash (Vert. in/min)																																																
Chemicals		\$16,272.08																																																									
Supplies		\$0.00									Ave Wash Period (Minutes)																																																
Repairs		\$0.00																																																									
Testing Cost		\$2,175.00									% Wash Water Used																		1.08%																														
TOTAL		\$82,908.52																																																									
Cost per thousand gallons		\$0.62									Ave. Head Loss for Washing																																																
																														I hereby certify the above to be correct to the best of my knowledge.										Signed 										DEQ Form # 630-577 Revised 5/21/2018									
																														Print Phillip Hightower										Oper. Cert. No. B90404																			
																														Title																													

CHLORINE DIOXIDE AND CHLORITE MOR

Section 1: Data Entry

Date	ClO2 Used?	ClO2 POE	ClO2 Dist.			Chlorite POE	Chlorite Dist.			
			1st	2nd	3rd		1st	2nd	3rd	Avg
1	yes	0.1				0.5				####
2	yes	0.1				0.5				####
3	yes	0.1				0.6				####
4	yes	0.1				0.6				####
5	yes	0.1				0.7				####
6	yes	0.1				0.6				####
7	yes	0.1				0.8				####
8	yes	0.2				0.9				####
9	yes	0.0				0.9				####
10	yes	0.1				0.9				####
11	yes	0.1				0.6				####
12	yes	0.0				0.8				####
13	yes	0.1				0.8				####
14	yes	0.0				0.8				####
15	yes	0.0				0.8				####
16	yes	0.0				0.7				####
17	yes	0.0				0.7				####
18	yes	0.1				0.4				####
19	yes	0.1				0.5				####
20	yes	0.1				0.5				####
21	yes	0.1				0.5				####
22	yes	0.1				0.5				####
23	yes	0.1				0.6				####
24	yes	0.1				0.5				####
25	yes	0.1				0.5				####
26	yes	0.1				0.4				####
27	yes	0.1				0.6				####
28	yes	0.1				0.7				####
29	yes	0.1				0.8				####
30	yes	0.1				0.7				####
31										####

Month April Year 2021
PWS Name Durant Water Treatment Plant

PWSID 1010601
Plant Name WTP
Total 30

Section 2: Summary of Chlorine Dioxide Daily Monitoring

a. Number of Samples Collected 30.0
b. Number of Point of Entry Samples Exceeded MRDL of 0.8 mg/L 0.0

*For every day the MRDL is exceeded, three chlorine dioxide samples must be taken the next day in the distribution system. Notify your PWS Engineer. Samples results need to be recorded in ClO2 Dist. columns.*Refer to CHLORINE DIOXIDE MONITORING AND COMPLIANCE FACT SHEET for further instructions.*

c. Number of Distribution Samples Exceeding MRDL of 0.8 mg/L 0.0

****VERY IMPORTANT. THIS IS A TIER 1 VIOLATION. THIS VIOLATION MUST BE IMMEDIATELY REPORTED TO DEQ AND TO ALL PERSON SERVED BY THE SYSTEM WITHIN 24 HOURS.****

Section 3: Summary of Chlorite Daily Monitoring

a. Number of Samples Collected 30.0
b. Number of Point of Entry Samples Exceeded MCL of 1.0 mg/L 0.0

*For every day the MCL exceeded, three chlorite samples must be taken the next day in the distribution system. Enter sample results in Chlorite Dist. columns and then average. *Refer to CHLORITE MONITORING AND COMPLIANCE FACT SHEET for further instructions.*

c. Number of Distribution Average exceeding MCL of 1.0 mg/L 0.0

Phillip Hightower

Signature of owner or operator

Phillip Hightower

Printed name

5/3/2021

Date

B90404

Operator License #

Send Form by 10th of Following Month to:
Water Quality Division Attn DBP Coord.
P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677





Republic Services Disposal Agreement
(Not for Special Waste)

Customer Name : City of Durant
Address : 300 W Evergreen, PO Box 578
Durant, OK 74701

Contact Name : John Dean Phone Number: (580) 931-6650
FED ID # : PO Number :

Republic Landfill Name: Pittsburg County Landfill d/b/a Republic Services
Address : South, 201 N4120 Rd., Alderson OK 74522

Contact Name : Jimmy Skipper Phone Number: (918) 426-0985

Contract Effective Date : / /

Waste Types : MSW & C/D (MSW, C/D, Etc.)

Unit of Measure for Billing : TONS (Tons/Yard/Load)

Disposal Fee : \$ \$17.00 / per ton
Taxes/Host Fees/Charges : \$ / Month per Invoice
Administrative Fee : \$ / Month per Invoice
Environmental Fee : \$ / , or % of Disposal Fee
Fuel Recovery Fee : \$ / , or % of Disposal Fee
DEQ Fees : \$ \$1.25 / per ton

Invoice Period : SEMI-MONTHLY (Weekly, Semi-Monthly, 3 Per Month)

All Payments Are Due Within 30 Days After Receipt of Invoice

Minimum Volume : 15000 / Tons / Annually
Maximum Volume : NA / Unit of Measure Above / Month/Quarter/Year
True-Up Period for Minimum Volume Calculations: (Month, Quarter, Year)

Special Instructions : 1 ton min on all volumes. Invoices on 15th and End of Month.

THE PARTIES AGREE TO THE TERMS CONTAINED IN THE ATTACHED "REPUBLIC SERVICES DISPOSAL AGREEMENT TERMS AND CONDITIONS"

Republic:
[Alderson Landfill]

Customer:
[City of Durant]

Signature _____ Date _____

Signature _____ Date _____

Name: Mitch Kopczyk

Name: _____



Title: _____

Title: _____



REPUBLIC SERVICES DISPOSAL AGREEMENT

TERMS AND CONDITIONS

1. Delivery of Acceptable Waste. Customer shall deliver at least the minimum volume of Acceptable Waste (as defined below) indicated on the cover of this Agreement (the "Minimum Volume") to the landfill indicated on the cover of this Agreement (the "Landfill"). Customer shall not deliver in excess of the maximum volume of Acceptable Waste indicated on the cover of this Agreement to the Landfill.

2. Delivery Procedures; Operation of the Landfill.

(a) Acceptance of Acceptable Waste. Republic shall have the right in its sole discretion to reject delivery of any waste offered for acceptance by Customer that does not constitute Acceptable Waste. "Acceptable Waste" means all waste that is authorized to be disposed of at the Landfill under then applicable federal, state and local laws, regulations, ordinances, rules, permits, licenses, and governmental orders or directives (collectively "Applicable Laws") and that is not Unacceptable Waste (as defined below).

(b) Operation of the Landfill/Procedures. Notwithstanding anything in this Agreement to the contrary, Republic shall have the right, in its sole discretion, to close the Landfill, in whole or in part, either temporarily or permanently, at any time for any reason. Upon any such permanent closure, Republic shall have the right to terminate this Agreement. Customer's delivery of Acceptable Waste to the Landfill, which shall occur only during the Landfill's posted hours, shall be governed by the procedures applicable generally to customers utilizing the Landfill as Republic may modify such procedures from time to time.

(c) Customer's Compliance with Applicable Laws. Customer shall collect, transport and deliver waste to the Landfill in compliance with all Applicable Laws and the procedures referenced in Section 2(b).

(d) Title to Waste. Customer represents and warrants to Republic that either Customer or its customer shall hold clear title, free of all liens, claims and encumbrances, to the waste delivered by Customer to the Landfill. Title to, and risk of loss and responsibility for, Acceptable Waste delivered to the Landfill by Customer shall pass at the time such Acceptable Waste is removed from the delivery vehicle at the Landfill. Title to Unacceptable Waste shall remain with Customer or its customer and shall never be deemed to pass to Republic.

3. Term. Unless sooner terminated pursuant to Section 6, this Agreement shall commence as of the contract effective date indicated on the cover of this Agreement and shall remain in full force and effect for a period of one year. Upon expiration or termination of this Agreement, the obligations of Customer to deliver and of Republic to accept Acceptable Waste shall terminate; provided, however, that all other rights and obligations of the parties under this Agreement (including those with respect to payment and indemnification) shall survive termination.

4. Disposal Fees.

(a) Fees. Customer shall pay Republic a disposal fee (the "Disposal Fee") for all Acceptable Waste Customer delivers to the Landfill as set forth on the cover of this Agreement. In addition to the Disposal Fee, Customer shall pay such fees as Republic may impose from time to time by notice to Customer (including, by way of example only, administrative fees and environmental fees), with Republic to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the foregoing, Customer shall pay Republic a fuel recovery fee in the amount shown on each of Republic's invoices, which amount Republic may increase or decrease from time to time by showing the amount on the invoice. The initial fee amounts for administrative fees, environmental fees, fuel recovery fees and other fees are set forth on the cover of this Agreement, but are subject to change from time to time as described in this Section 4(a).

(b) Payment; Deposit. Republic shall transmit an itemized invoice to Customer of all Disposal Fees and other charges under this Agreement on a periodic basis as indicated on the cover page of this Agreement. Customer shall pay all invoices within 30 days after receipt of invoice. If Customer does not make payment by such date, Customer shall pay a late payment fee in an amount equal to the lesser of (i) the greater of \$5 per month or 1.5% per month on the amount past due or (ii) the maximum amount allowed by Applicable Law. Customer also shall pay a fee of \$50 (which Republic may increase from time to time by notice to Customer) for each check submitted by Customer that is an insufficient funds check or is returned or dishonored. At any time after Republic becomes concerned about Customer's creditworthiness or after Customer has made any late payment, Republic may request, and if requested Customer shall pay, a deposit in an amount equal to one month's charges under this Agreement.

(c) Taxes and Other Charges; Cost Increases. In addition to the Disposal Fee, Customer shall pay all federal, state, local or other taxes, fees (including host fees), surcharges or similar charges related to the acceptance or disposal of Acceptable Waste or the operations or activities of the Landfill that are imposed by law, ordinance, regulation, agreement with a governmental authority, governmental audit or otherwise (collectively, "Taxes/Host Fees/Charges"). The initial amount of Taxes/Host Fees/Charges is set forth on the cover of this Agreement, but is subject to change from time to time pursuant to the preceding sentence. In addition, Republic shall have the right to increase the Disposal Fee from time to time by the pro rata amount (determined by relative tonnage of Acceptable Waste delivered by Customer and accepted by Republic for processing at the Landfill divided by the total tonnage of waste processed at the Landfill) of any increase in operating costs or capital costs of the Landfill as a result of a change in Applicable Laws. Any such increase shall be effective immediately upon written notice by Republic to Customer.

(d) CPI Adjustment. In addition to the adjustments described in Section 4(c), the Disposal Fee shall be increased on the first anniversary of this Agreement in an amount equal to the percentage increases in the Consumer Price Index for All Urban Consumers (Water, Sewer and Trash Collection Services) U.S. City Average, as published by United States Department of Labor, Bureau of Statistics (the "CPI"). Rates will be increased using the most recently available trailing 12 months average CPI compared to the 12 months preceding. No decreases shall be made to the rates for service if the CPI decreases. If the CPI ceases to be available, the parties shall use the most closely comparable index then available.



(e) Shortfall Fee. At the end of each true-up period indicated on the cover of this Agreement (the "True-Up Period"), Republic shall determine the total volume of Acceptable Waste delivered by Customer to the Landfill during such True-Up Period. If the total volume of Acceptable Waste delivered during such True-Up Period is less than the volume required to be delivered during such True-Up Period based on the Minimum Volume, Customer shall pay Republic a fee (the "Shortfall Fee") equal to the Disposal Fee multiplied by the volume by which Customer was deficient during the True-Up Period. Republic shall invoice Customer for, and Customer shall pay Republic, any Shortfall Fee in accordance with Section 4(b). If no Minimum Volume is specified, then this Section 4(e) shall not apply.

(f) Price Adjustments. In addition to any other price increases pursuant to this Section 4, Republic shall have the right to request an increase in the Disposal Fee, from time to time and for any reason, by giving written notice of the amount and effective date of the increase (the "Price Increase Notice") to Customer at least 30 days before the effective date of the increase. If Customer does not object in writing (the "Objection Notice") to the price increase within 30 days after the date of the Price Increase Notice or if Customer accepts the price increase, the price increase shall go into effect on the date stated in the Price Increase Notice and this Agreement shall be deemed amended accordingly. If Customer gives an Objection Notice within 30 days after the date of the Price Increase Notice, Republic shall have 15 days after receipt of the Objection Notice to determine whether to (i) drop its request for a price increase and have the Agreement continue in full force and effect or (ii) terminate this Agreement effective as of the proposed effective date of the price increase (or any later date specified by Republic). If Republic does not give notice of this determination within 15 days after receipt of the Objection Notice, Republic shall be deemed to have dropped its request for a price increase and the Agreement shall continue in full force and effect.

5. Unacceptable Waste.

(a) Delivery of Unacceptable Waste. Customer agrees that it shall not deliver any Unacceptable Waste to the Landfill. If Customer delivers waste that contains both Acceptable Waste and Unacceptable Waste, the entire delivery shall constitute Unacceptable Waste if the Unacceptable Waste cannot be separated from the Acceptable Waste through the reasonable efforts of Republic, as Customer's agent to cause such separation, with the cost of such separation to be paid by Customer.

(b) Weighing and Inspection of Waste by Republic. Republic shall weigh all Acceptable Waste at the Landfill and the weight so determined shall be final and conclusive on both Customer and Republic. Republic shall have the right, but not the obligation, to inspect any of Customer's trucks to determine whether the waste delivered is Acceptable Waste or Unacceptable Waste. Customer acknowledges and agrees that any failure by Republic to perform any such inspection or to detect Unacceptable Waste despite such inspection shall in no way relieve Customer from its obligation to deliver only Acceptable Waste or from its other obligations under this Section 5.

(c) Rejection of Unacceptable Waste. If Customer delivers Unacceptable Waste to the Landfill, Republic may, in its sole discretion: (i) reject such Unacceptable Waste at Customer's expense; or (ii) if Republic does not discover such Unacceptable Waste in time to reject and reload such Unacceptable Waste, after giving Customer telephonic notice thereof and a reasonable opportunity to dispose of such Unacceptable Waste, Republic may, as Customer's agent, dispose of such Unacceptable Waste at a location authorized to accept such Unacceptable Waste in accordance with all Applicable Laws and charge Customer all direct and indirect costs incurred due to handling, delivery and disposal of such Unacceptable Waste, unless Customer otherwise elects to arrange for disposal of the Unacceptable Waste. If Customer elects to dispose of such Unacceptable Waste, it shall do so within such time period as Republic reasonably deems necessary or appropriate in connection with the operation of the Landfill, including the preservation of the health and safety of its employees. If after electing to do so Customer does not dispose of the Unacceptable Waste within such time period, Republic may dispose of such Unacceptable Waste as Customer's agent, without further notice to Customer, and Customer shall pay the direct and indirect costs set forth above. Notwithstanding the foregoing, no notice shall be required by Republic to Customer for Republic to dispose of Unacceptable Waste as Customer's agent in emergency situations where in Republic's reasonable judgment a delay in such disposal could constitute a hazard to the Landfill or any person on, about or near the premises.

(d) Definition of Unacceptable Waste. For the purposes of this Agreement, "Unacceptable Waste" means: (i) any material that is not Acceptable Waste; (ii) any material that by reason of its composition, characteristics or quantity is defined as a "hazardous material," "hazardous waste," "hazardous substance," "extremely hazardous waste," "restricted hazardous waste," "toxic substance," "toxic waste," "toxic pollutant," "contaminant," "pollutant," "infectious waste," "medical waste," "radioactive waste," or "sewage sludge" under any Applicable Law; (iii) any material that requires other than normal handling, storage, management, transfer or disposal; or (iv) any other material that may present a substantial endangerment to public health or safety, may cause applicable air quality or water effluent standards to be violated by the normal operation of the Landfill, or because of its size, durability or composition cannot be disposed of at the Landfill or has a reasonable possibility of otherwise adversely affecting the operation or useful life of the Landfill.

6. Default.

(a) Events of Default. Each of the following shall be an event of default by Customer under this Agreement: (i) Customer fails to pay any amount due as and when the same becomes due under this Agreement; or (ii) Customer fails to perform any other material term, covenant or agreement contained in this Agreement on its part to be performed and such failure continues for a period of 30 days after written notice to Customer specifying the nature of such failure and requesting that it be remedied.

(b) Remedies on Default. Whenever any event of default by Customer shall have occurred and be continuing, Republic shall have the following rights and remedies, which shall be in addition to any other remedies provided by Applicable Law or this Agreement: (i) upon the end of any applicable grace period in this Section 6, Republic shall have the option to immediately terminate this Agreement unless during such period Customer has taken remedial steps the effect of which would be to enable Customer to cure such event of default within an additional 15 day period following the expiration of such grace period; and (ii) if Customer is then in default, Republic shall have the option, without terminating this Agreement, to stop accepting Acceptable Waste delivered by Customer until such default is cured or this Agreement is terminated. If Republic stops accepting Acceptable Waste, Customer shall pay Republic a service interruption fee in an amount determined by Republic in its discretion up to the maximum amount allowed by Applicable Law.

7. Indemnification. Customer shall indemnify, defend (upon request by Republic) and hold harmless Republic and its shareholders, partners, officers, directors, divisions, subdivisions, affiliates, agents, employees, successors and assigns (the "Republic Indemnified Parties") from and against any and all liabilities, losses, assessments, fines, penalties, forfeitures, damages, costs, expenses and disbursements, including reasonable legal fees, expert witness fees, litigation related expenses, and court costs in any litigation, investigation or proceeding (collectively, "Losses"), whether arising out of a claim or loss of or damage to property or injury to or death of any person, including any Indemnified Party, or otherwise, caused by or arising out of (a) Customer's breach of this Agreement, (b) Customer's negligence or willful misconduct, or (c) Customer's delivery of Unacceptable Waste to the Landfill.

8. Insurance. During the term of this Agreement, Customer shall maintain the following insurance coverages:

Workers' Compensation:

Coverage A

Statutory

Coverage B – Employer's Liability

\$1,000,000 each Bodily Injury by Accident

\$1,000,000 policy limit Bodily Injury by Disease

\$1,000,000 each occurrence Bodily Injury by Disease

Automobile Liability:

Bodily Injury/Property Damage

\$2,000,000

Combined – Single Limit

Coverage applies to all owned, non-owned, hired and leased vehicles (including trailers)

Commercial General Liability:

Bodily Injury/Property Damage

\$2,000,000 each occurrence

\$3,000,000 general aggregate

Pollution Legal Liability:

\$1,000,000

The insurance carriers providing the coverage required by this Section 8 shall be rated at least A-VIII by A.M. Best. Customer shall deliver the Certificates of Insurance evidencing the foregoing policies to Republic before Customer delivers any waste to the Landfill pursuant to this Agreement. In addition, the (i) Commercial General Liability (including the Umbrella/Excess policy) policy must include Contractual Liability coverage specifically covering Customer's indemnification of Company, and (ii) The Commercial General Liability, Automobile Liability and the Umbrella/Excess Liability policies must be written on an "occurrence form". The Certificates (ACORD form) and the insurance policies required by this Section 8 shall contain a provision that provides that the insurance coverage afforded under the policies will not be canceled or allowed to expire until at least 30 days prior written notice has been given to Republic. With the exception of the workers' compensation policy, Republic and the Republic Indemnified Parties shall be shown as additional insureds under all of the insurance policies required by this Section 8. The policies required by this Section 8 shall be primary and non-contributory with respect to Republic and the Republic Indemnified Parties, and the insurance providers shall agree to waive their rights of subrogation against Republic and the Republic Indemnified Parties.

9. General.

(a) Independent Contractor. Customer and Republic shall perform their obligations under this Agreement as independent contractors. Neither party nor any of its employees, agents or subcontractors shall be, purport to be, or be deemed, the agent of the other party.

(b) Assignment; Binding Effect. Customer may not assign this Agreement without Republic's prior written consent, which Republic may grant or withhold in its sole discretion. Republic may assign this Agreement without the consent of Customer, and Customer acknowledges and agrees that any such assignment by Republic shall release Republic from any liability under this Agreement from and after the date of the assignment. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and permitted assignees.

(c) Entire Agreement. This Agreement supersedes all prior agreements, written or oral, with respect to the subject matter of this Agreement. Only a written instrument signed by both parties hereto may modify this Agreement.

(d) Severability. If any one or more of the provisions contained in this Agreement is, for any reason, held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, and all other provisions shall remain in full force and effect.

(e) Waiver. No delay or omission by a party in exercising any right under this Agreement will operate as a waiver of that or any other right. A waiver or consent given by a party on any occasion is effective only on that occasion and not any other.

(f) Waiver of Jury Trial; Attorneys' Fees. By execution and delivery of this Agreement, each of the parties knowingly, voluntarily and irrevocably: (i) waives any right to trial by jury; and (ii) agrees that any dispute arising out of this Agreement shall be decided by court trial without a jury. If any legal action or any other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default, or misrepresentation in connection with this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, in addition to any other relief to which it may be entitled.

SOUTHERN OKLAHOMA REGIONAL DISPOSAL, INC.
DISPOSAL SERVICE AGREEMENT

This Disposal Service Agreement (the "Agreement") between Southern Oklahoma Regional Disposal, Inc. (hereinafter referred to as "SORD"), P.O. Box 1088, Ardmore, Oklahoma 73402, and the City of Durant, an Oklahoma public trust, whose address is, P.O. Box 578 Durant, Ok 74702 (hereinafter referred to as "CLIENT").

WHEREAS SORD is a quasi-governmental entity comprised of regional municipalities, counties and districts which was established for the purpose of cooperative collection and/or disposal of Municipal Solid Waste and other acceptable waste of the member entities and third parties; and

WHEREAS, SORD is the owner of a municipal solid waste landfill (the "Landfill") located at 31 SORD Drive, Ardmore, Carter County, Oklahoma, and is the holder of a license to operate such Landfill, which can accept certain solid waste material: and,

WHEREAS CLIENT and SORD desire to enter into a contract providing that SORD shall accept CLIENT's solid waste at the Landfill and dispose of same at the Landfill or such other place as SORD shall designate, subject to the terms as are hereinafter set forth.

NOW, THEREFORE, the parties, in consideration of the mutual covenants and benefits set forth below, agree as follows:

DEFINITIONS

"Municipal Solid Waste" (hereafter "MSW"), for the purposes of this Agreement, shall be defined as non-hazardous waste generated in households, commercial and business establishments, and institutions; and excludes industrial process wastes, mining wastes, ashes, and sewage sludge.

The term "hazardous waste", as used herein, shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, and including future amendments thereto, and applicable state law.

"Permitted Special Waste", as used herein, shall include those wastes that are not controlled industrial wastes but which, because of their nature or volume, require special or additional handling aside from that given to routine household refuse, which shall include but is not limited to: sludge, septic tank pumpings, grease trap wastes, dead animals, packing house offal and tankage, waste fats

and oils, hatchery wastes, asbestos wastes, and spent herbicide and pesticide containers.

"Construction / Demolition Waste", as used herein, shall mean the scrap lumber and other building materials generated in either the construction or demolition of buildings and other improvements.

TERM

This Agreement shall be for a term of five (5) years commencing at 12:01 am on the 1st day of July 2021 and terminating at 11:59 p.m. on the 30th day of June 2026, unless either party hereto takes affirmative action to terminate this Agreement pursuant to the terms hereinafter set forth.

DISPOSAL RATES AND PAYMENT

The Disposal Rate, commonly known as and referred to as a "Tipping Fee", to be paid by CLIENT to SORD during the first year of this Agreement shall be the sum of Twenty-One Dollars and Fifty Cents (\$21.50) per ton of Municipal Solid Waste ("MSW"). Such Tipping Fee shall increase 2.5% for the second and fourth year of the contract upon approval by the SORD Board of Directors. Payment of same shall be made by CLIENT to SORD no later than twenty (20) days after the issuance of each monthly statement by SORD, either directly to SORD at the Post Office Box set forth above, or directly to such banking institution designated by SORD.

The Initial Rates for MSW disposal are set forth above. SORD, at the sole discretion of SORD or SORD's assigns, may, at any time after the first three (3) years of this Agreement, establish new disposal rates (the "Base Rates") herein to, (1) fully cover increases in disposal operating costs, (2) address changes in any laws, regulations, ordinances or guidelines, including changes regarding the construction or the operation of the landfill, promulgated by the EPA or the Oklahoma Department of Environmental Quality, or (3) adjust for any decrease in the volume of MSW being disposed of into the landfill. In the event of extraordinary or unforeseen expenses, SORD reserves the right to increase the Initial Rates set forth above to cover said expenses upon thirty (30) days written notice to and upon consultation with the CLIENT.

The Parties recognize that the validity of a contract with CLIENT is dependent on the availability of public funding and appropriation. Nothing in the Agreement is intended to imply that the CLIENT can be obligated to expend funds beyond the current fiscal year without such Commission action.

PARTIES' OBLIGATIONS

CLIENT shall collect and deliver all of CLIENT'S MSW, both commercial and residential, to SORD at the Landfill. Should CLIENT cease to publicly collect MSW, any agreement by and between CLIENT and a third-party collector to collect same shall be subject to this Agreement and provide for delivery of all such MSW so collected to be made to SORD consistent with the terms of this Agreement.

During the term of this Agreement, subject to availability of airspace or any periodic quantity limitations imposed by applicable law, regulation, permits or otherwise, SORD shall receive and dispose of all the "MSW" delivered to SORD's disposal site, excluding radioactive, volatile, highly flammable, explosive, toxic, infectious, pathological, or hazardous waste.

Where requested by SORD, CLIENT shall, in addition to any labeling, placarding, marking, manifesting or other such documentation required by law, provide SORD, in advance, with a representative Sample of the solid waste to be disposed of by SORD, and with a detailed written physical and chemical description or analysis of the solid waste, including a listing of unique chemical characteristics and safety procedures, if such exists, that would be of material significance to the handling of such solid waste ("Waste Characterization Data Sheet" or "WCDS"). CLIENT shall promptly furnish to SORD any information regarding known, suspected, or planned changes in composition of such solid waste and CLIENT shall accordingly update the WCDS. CLIENT warrants that all solid waste specified in a WCDS and delivered to SORD shall conform to the description set forth on the WCDS.

OWNERSHIP OF WASTE

Ownership of the MSW and other waste delivered by CLIENT to SORD shall be transferred to and vest in SORD at the time the MSW and other waste is fully unloaded at the working face of the actual disposal site at the Landfill (or such other place to which the parties have agreed in writing) and the CLIENT'S vehicle has departed such working face. Prior thereto ownership of the MSW and other waste shall be in, and all risks and responsibilities for same, shall be borne by CLIENT.

COMPLIANCE WITH LAWS

SORD and CLIENT shall comply with all applicable local, state, and federal laws pertaining to the delivery and disposal of the MSW and other waste. CLIENT shall also comply with work and safety rules which have been promulgated by SORD to govern operations at the Landfill.

TERMINATION UPON DEFAULT

Either party shall have the right to terminate this Agreement in the event of a default by the other party of any of the provisions contained in this Agreement, which default is not cured within twenty (20) days of such default, after delivery to such defaulting party of written notice of such default. Any such decision regarding termination of this Agreement shall provide no less than one hundred twenty (120) days written notification by the terminating part delivered to the defaulting that this Agreement is being terminated.

INDEMNITY

CLIENT hereby agrees to indemnify and hold SORD harmless from and against any and all loss, damage, suits, liability and expenses (including, but not limited to, reasonable investigation and legal expenses) arising out of any claim for loss of or damage to property, or fines, penalties or other damages imposed by any court or administrative body, including SORD's property, and injuries to or death of persons, including CLIENT's or SORD's employees, caused by or resulting from the negligence or willful misconduct or violation of any federal, state or local laws or regulations of CLIENT, its employees or agents or CLIENT's delivery to SORD of waste excluded from the definition of Municipal Solid Waste or otherwise expressly permitted by the terms of this Agreement.

SORD hereby agrees to indemnify and hold CLIENT harmless from and against any and all loss, damage, suits, liability and expenses (including, but not limited to, reasonable investigation and legal expenses) arising out of any claim for loss of or damage to property, or fines, penalties or other damages imposed by any court or administrative body, including CLIENT's property, and injuries to or death of persons, including SORD's or CLIENT's employees, to the extent caused by or resulting from the negligence or willful misconduct of SORD, its employees or agents.

FORCE MAJUERE

Except for the obligation to pay for services rendered, neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control, including, but not limited to, strikes, riots, war, fire, acts of God, compliance with any law, regulation or order, whether valid or invalid, of the United States of America or any other governmental body or any instrumentality thereof, whether now existing or hereafter created, or the revocation, suspension, denial or modification of any permit, license or approval regarding use, operation or closure of the disposal site.

ASSIGNMENT

The Agreement and the interest of CLIENT in any facilities or equipment subject to this Agreement may not be sold, leased, pledged, assigned, or otherwise encumbered by CLIENT for any reason without the express prior approval of SORD. This agreement, SORD's interest in any facilities or equipment subject to this Agreement and the right of SORD to receive payment under this or any other Agreement may be assigned and reassigned in whole or in part to one or more assignees of SORD without the necessity of obtaining the consent of CLIENT. Any consent to assignment shall not be unreasonably withheld by SORD.

ENTIRE AGREEMENT

The Agreement constitutes the entire understanding between SORD and CLIENT hereto, and cancels and supersedes all prior negotiations, representations, understandings, and agreements, either written or oral, with respect to the subject matter hereof. No changes, alterations or modification to the Agreement will be effective unless in writing and signed by SORD and CLIENT hereto.

ATTORNEY FEES

In the event that any action is filed in relation to this Agreement, the unsuccessful party in the action shall pay to the successful party, in addition to all sums that either party may be called on pay, a reasonable sum for the successful party's attorney fees.

MODIFICATION OF AGREEMENT

Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing signed by each party.

BINDING EFFECT

This Agreement shall bind and inure to the benefit of the respective successors and assigns of the parties.

NOTICES

Any notice, request, demand, and other communication given under this Agreement shall be in writing and shall be delivered personally or mailed, postage prepaid, by registered or certified mail, to the following address or addresses:

If to SORD, to: Executive Director
 P.O. Box 1088
 Ardmore, OK 73402

If to CLIENT, to: City of Durant
 C/O City Manager
 Address: P.O. Box 578
 Durant, Ok 74702

COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

IN WITNESS THEREOF, this Agreement is executed in duplicate this _____ day of _____, 2021.

Southern Oklahoma Regional Disposal, Inc.

By: _____
Title : _____
Date: _____

CLIENT:

Solid Waste Authority

By: _____
 (title)
Name: _____
Title: _____
Date: _____