

Skagit County Clean Water District
Edison Subarea

Meeting Agenda – March 22, 2023

REGULAR BOARD MEETING

Held at Burlington Edison Elementary School

1. **Call to Order**
2. **Opening Public Comment**
3. **Consent Agenda:**
 - A. Prior Meeting Minutes
 - B. Fund 150 Invoices
4. **Communications:**
 - A. Lift Station, School, and Residential Pump Readings
 - B. DOE Discharge Permit Fee Calculation Form
5. **Old Business**
 - A. Monthly Operator Report
 - B. Monthly Maintenance Contractor Report
6. **New Business**
 - A. Update on Gray and Osborne Capacity Study
7. **Other Business**
8. **Closing Public Comment**
9. **Adjourn**

Edison Clean Water District

Meeting Minutes

Meeting of February 22, 2023

Call to Order: The meeting was called to order at 5:08 PM with the following board members present: Jeff Haddox, Tom Skinner, Darryl Kvistad, and Bernie Alonzo. Also present were Erin Langley from the County, Greg Young from Ravenhead Municipal Services, and Operator Don Erickson. A consultant, Ken Dahlstedt was also present.

Public Comment: Mr. Dahlstedt stated that he was again at the meeting representing some commercial customers who are interested in the annual assessments and in the future when the Board turns their attention to the possibility of modifying the assessment methodology, he is will to help in this regard. He also noted that the County annually has economic development grants available so when the District is ready to address capital improvements to aid in the flow issues, this might be an avenue for funding.

Consent Agenda: The minutes from the Board's January 11, 2023 regular meeting minutes and the below detailed vouchers were approved following a motion by Mr. Alonzo and seconded by Mr. Haddox:

2/22/23-1	Drain Doctor	\$ 7,890.44
2/22/23-2	Ravenhead Municipal	\$ 900.00
2/22/23-3	City of Burlington	\$ 591.28
2/22/23-4	Edge Analytical	\$ 203.00
2/22/23-5	BE School District	\$ 4,355.31
2/22/23-6	Gray and Osborne	\$ 390.71

Communications: Mr. Young covered the communications for tonight's meeting by noting that it included the lift station and school readings for January/February 2023, the commercial site BOD and FOG readings for January, and an email from Ms. Langley regarding an EPA Clean Watersheds Survey (requesting information on possible future grant requests), the status report from Gray and Osborne for the I&I Study, and information as to a price increase from Trojan UV for replacement UV bulbs.

Following a brief discussion, the Board asked Ms. Langley to complete the EPA survey using the cost estimates for modifications to the drainfield recently prepared by Gray and Osborne, order the UV replacement bulbs, and acknowledged that with the County ARPA grant extinguished, the remainder of the G&O billings will be the District's responsibilities.

Old Business: Operator Erickson reported that the Plant is operating well and that recent sampling reflected that fecal levels are very good with 94% reduction. He also reported that the UV bulbs will be cleaned the following day and that he has sent the capacity report to DOE.

New Business: - The Board then discussed the ongoing work by G&O and asked if part of their scope is to discuss options with DOE. It was noted that their scope was to understand the underlying cause of the varying flow levels and formulate possible solutions. These results will then be sent to DOE for review and comments.

Currently it appears that there will be two alternatives to address the situation – first, expand our permitted flow amounts and secondly, expand our flow processing capabilities.

Other Business: - None

Adjourn: With no further business to be conducted, the meeting was conference call ended at 5:51PM.

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

Skagit County Edison Clean Water District CASH FLOW REPORT - 2023

Fund No. 150 - Operations and Maintenance

January 2023 Beginning Cash Balance	\$415,410.65
2023 Revenues to Date	\$0.00
Adjustment to County Treasurer Records	
2023 Expenditures to Date	\$24,882.98
Adjustment to County Treasurer Records	
2023 Ending Cash Balance	<u><u>\$390,527.67</u></u>

2023 Expenditure Detail by Vendor

	<u>Operations</u>	<u>Capital</u>	<u>Permit Compliance</u>
The Drain Doctor	\$12,428.92	\$0.00	\$0.00
Ravenhead Municipal Services	\$2,700.00	\$0.00	\$0.00
Edge Analytical	\$0.00	\$0.00	\$436.00
Underground Utility Locate Service	\$0.00	\$0.00	\$0.00
City of Burlington	\$0.00	\$0.00	\$2,145.76
Burlington Edison School District	\$4,355.31	\$0.00	\$0.00
Coast Controls	\$0.00	\$0.00	\$0.00
State Department of Ecology	\$0.00	\$0.00	\$0.00
Gray & Osborne	\$0.00	\$0.00	\$1,116.16
Trojan UV	\$0.00	\$0.00	\$0.00
Dahl Electric	\$1,700.83	\$0.00	\$0.00
Subtotal	\$21,185.06	\$0.00	\$3,697.92
TOTAL	\$24,882.98		

Edison

GL787

909 Detail Revenue

2022 Revenue

Period 12 ending December 31, 2022

	Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150 EDISON CLEAN WTR DIST.				
Obj 310 TAXES				
CRT PRF 94097 000003 03/31/22 TAXES COLLECTED			13,022.79-	
CRT PRF 94416 000004 04/29/22 TAXES COLLECTED			32,880.57-	
CRT PRF 94718 000005 05/31/22 TAXES COLLECTED			6,802.40-	
CRT PRF 94995 000007 06/30/22 TAXES COLLECTED			816.32-	
CRT PRF 95275 000008 07/29/22 TAXES COLLECTED			821.02-	
CRT PRF 95909 000010 09/30/22 TAXES COLLECTED			2,786.10-	
CRT PRF 96209 000012 10/31/22 TAXES COLLECTED			42,140.15-	
CRT PRF 96508 000013 11/30/22 TAXES COLLECTED			3,793.44-	
CRT PRF 96829 000014 12/30/22 TAXES COLLECTED			408.16-	
150 382001870 ECWDS OPER			103,470.95-	103,470.95-
Obj 310 TAXES			103,470.95-	103,470.95-
Obj 360 MISCELLANEOUS REVENUE				
INI PRF 93161 000001 01/04/22 INTEREST			15.55-	
INI PRF 93539 000005 02/08/22 INTEREST			15.58-	
INI PRF 93808 000009 03/02/22 INTEREST			16.71-	
INI PRF 94161 000014 04/04/22 INTEREST			38.52-	
INI PRF 94480 000016 05/05/22 INTEREST			67.16-	
INI PRF 94772 000021 06/03/22 INTEREST			120.67-	
INI PRF 95046 000025 07/05/22 INTEREST			170.66-	
INI PRF 95322 000029 08/03/22 INTEREST			275.60-	
INI PRF 95640 000034 09/02/22 INTEREST			377.81-	
INI PRF 95962 000041 10/05/22 INTEREST			426.02-	
INI PRF 96271 000047 11/03/22 INTEREST			523.09-	
INI PRF 96563 000054 12/05/22 INTEREST			628.84-	
150 382006111 ECWDS INVE			2,676.21-	2,676.21-
Obj 360 MISCELLANEOUS REVENUE			2,676.21-	2,676.21-
Total Revenues			106,147.16-	106,147.16-
Fnd 150 EDISON CLEAN WTR DIST.			106,147.16-	106,147.16-
Report Final Totals			106,147.16-	106,147.16-
Total Debits:	0.00	Total Credits:	106,147.16	
Encumbrnce Debits:	0.00	Encumbrnce Credits:	0.00	

Edison

GL787

909 Detail Expense

2022 Expenses

Report Format 509

Period 12 ending December 31, 2022

Transaction status 1

		Opening	Current	Current	Ending
		Balance	Debits	Credits	Balance
Fnd 150	EDISON CLEAN WTR DIST.				
PRL PRF	99130 6907		01/11/22 RAPP, JOHN	148.20	
PRL PRF	99744 7740		03/15/22 LANGLEY, E	63.48	
PRL PRF	99744 7740		03/31/22 LANGLEY, E	63.48	
PRL PRF	99856 7740		04/15/22 LANGLEY, E	63.48	
PRL PRF	99970 7740		04/30/22 LANGLEY, E	63.48	
PRL PRF	100071 7740		05/15/22 LANGLEY, E	47.61	
PRL PRF	100337 7740		06/15/22 LANGLEY, E	111.09	
PRL PRF	100478 7740		06/30/22 LANGLEY, E	47.61	
PRL PRF	100592 7740		07/15/22 LANGLEY, E	63.48	
PRL PRF	100699 7740		07/27/22 LANGLEY, E	47.61	
PRL PRF	100844 7740		08/15/22 LANGLEY, E	63.48	
PRL PRF	101121 7740		09/01/22 LANGLEY, E	31.74	
PRL PRF	101121 7740		09/08/22 LANGLEY, E	47.61	
PRL PRF	101246 7740		09/30/22 LANGLEY, E	31.74	
PRL PRF	101454 7740		10/05/22 LANGLEY, E	33.33	
PRL PRF	101521 7740		10/31/22 LANGLEY, E	33.33	
PRL PRF	101655 7740		11/15/22 LANGLEY, E	33.33	
PRL PRF	101831 7740		11/30/22 LANGLEY, E	33.33	
PRL PRF	101980 7740		12/15/22 LANGLEY, E	33.33	
			-----	-----	-----
150 582001100	ECWDS SALA		1,060.74		1,060.74
PRL PRF	99164		01/25/22 ECWDS SOCI	11.26	
PRL PRF	99804		04/08/22 ECWDS SOCI	9.60	
PRL PRF	99919		04/25/22 ECWDS SOCI	4.85	
PRL PRF	100041		05/10/22 ECWDS SOCI	4.79	
PRL PRF	100159		05/25/22 ECWDS SOCI	3.59	
PRL PRF	100402		06/24/22 ECWDS SOCI	8.40	
PRL PRF	100540		07/08/22 ECWDS SOCI	3.59	
PRL PRF	100653		07/25/22 ECWDS SOCI	4.79	
PRL PRF	100780		08/10/22 ECWDS SOCI	3.58	
PRL PRF	100922		08/25/22 ECWDS SOCI	4.79	
PRL PRF	101205		09/23/22 ECWDS SOCI	6.00	
PRL PRF	101323		10/07/22 ECWDS SOCI	2.41	
PRL PRF	101464		10/25/22 ECWDS SOCI	2.52	
PRL PRF	101611		11/10/22 ECWDS SOCI	2.55	
PRL PRF	101751		11/23/22 ECWDS SOCI	2.53	
PRL PRF	101908		12/09/22 ECWDS SOCI	2.53	
PRL PRF	102076		12/23/22 ECWDS SOCI	2.53	
			-----	-----	-----
150 582002100	ECWDS SOCI		80.31		80.31
PRL PRF	99164		01/25/22 ECWDS RETI	4.18	

GL787

909 Detail Expense

Report Format 509

Period 12 ending December 31, 2022

Transaction status 1

		Opening	Current	Current	Ending
		Balance	Debits	Credits	Balance
Fnd 150 EDISON CLEAN WTR DIST.					
PRL PRF	99804	04/08/22	ECWDS RETI	13.01	
PRL PRF	99919	04/25/22	ECWDS RETI	6.50	
PRL PRF	100041	05/10/22	ECWDS RETI	6.51	
PRL PRF	100159	05/25/22	ECWDS RETI	4.88	
PRL PRF	100402	06/24/22	ECWDS RETI	11.39	
PRL PRF	100540	07/08/22	ECWDS RETI	4.87	
PRL PRF	100653	07/25/22	ECWDS RETI	6.50	
PRL PRF	100780	08/10/22	ECWDS RETI	4.87	
PRL PRF	100922	08/25/22	ECWDS RETI	6.50	
PRL PRF	101205	09/23/22	ECWDS RETI	8.24	
PRL PRF	101323	10/07/22	ECWDS RETI	3.31	
PRL PRF	101464	10/25/22	ECWDS RETI	3.46	
PRL PRF	101611	11/10/22	ECWDS RETI	3.16	
PRL PRF	101751	11/23/22	ECWDS RETI	3.47	
PRL PRF	101908	12/09/22	ECWDS RETI	3.47	
PRL PRF	102076	12/23/22	ECWDS RETI	3.47	

150 582002200	ECWDS RETI			97.79	97.79
PRL PRF	99164	01/25/22	ECWDS LABO	1.19	
PRL PRF	99804	04/08/22	ECWDS LABO	.52	
PRL PRF	99919	04/25/22	ECWDS LABO	.26	
PRL PRF	100041	05/10/22	ECWDS LABO	.22	
PRL PRF	100159	05/25/22	ECWDS LABO	.18	
PRL PRF	100402	06/24/22	ECWDS LABO	.45	
PRL PRF	100540	07/08/22	ECWDS LABO	.18	
PRL PRF	100653	07/25/22	ECWDS LABO	.24	
PRL PRF	100780	08/10/22	ECWDS LABO	.18	
PRL PRF	100922	08/25/22	ECWDS LABO	.24	
PRL PRF	101205	09/23/22	ECWDS LABO	.26	
PRL PRF	101323	10/07/22	ECWDS LABO	.13	
PRL PRF	101464	10/25/22	ECWDS LABO	.12	
PRL PRF	101611	11/10/22	ECWDS LABO	.07	
PRL PRF	101751	11/23/22	ECWDS LABO	.11	
PRL PRF	101908	12/09/22	ECWDS LABO	.09	
PRL PRF	102076	12/23/22	ECWDS LABO	.12	

150 582002300	ECWDS LABO			4.56	4.56
PRL PRF	99804	04/08/22	ECWDS MEDI	34.39	
PRL PRF	99919	04/25/22	ECWDS MEDI	44.14	
PRL PRF	100041	05/10/22	ECWDS MEDI	22.94	
PRL PRF	100159	05/25/22	ECWDS MEDI	16.84	

GL787

909 Detail Expense

Report Format 509

Period 12 ending December 31, 2022

Transaction status 1

		Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.				
PRL PRF	100402	06/24/22	ECWDS MEDI	34.19	
PRL PRF	100540	07/08/22	ECWDS MEDI	14.60	
PRL PRF	100653	07/25/22	ECWDS MEDI	19.51	
PRL PRF	100780	08/10/22	ECWDS MEDI	16.06	
PRL PRF	100922	08/25/22	ECWDS MEDI	19.51	
PRL PRF	101205	09/23/22	ECWDS MEDI	24.41	
PRL PRF	101323	10/07/22	ECWDS MEDI	9.79	
PRL PRF	101464	10/25/22	ECWDS MEDI	10.73	
PRL PRF	101611	11/10/22	ECWDS MEDI	5.41	
PRL PRF	101751	11/23/22	ECWDS MEDI	9.79	
PRL PRF	101908	12/09/22	ECWDS MEDI	9.79	
PRL PRF	102076	12/23/22	ECWDS MEDI	9.79	

150 582002400	ECWDS MEDI			301.89	301.89
PRL PRF	99164	01/25/22	ECWDS UNEM	1.98 O	
PRL PRF	99804	04/08/22	ECWDS UNEM	2.10 O	
PRL PRF	99919	04/25/22	ECWDS UNEM	1.05 O	
PRL PRF	100041	05/10/22	ECWDS UNEM	.93 O	
PRL PRF	100159	05/25/22	ECWDS UNEM	.75 O	
PRL PRF	100402	06/24/22	ECWDS UNEM	1.84 O	
PRL PRF	100540	07/08/22	ECWDS UNEM	.79 O	
PRL PRF	100653	07/25/22	ECWDS UNEM	1.05 O	
PRL PRF	100780	08/10/22	ECWDS UNEM	.75 O	
PRL PRF	100922	08/25/22	ECWDS UNEM	.99 O	
PRL PRF	101205	09/23/22	ECWDS UNEM	1.21 O	
PRL PRF	101323	10/07/22	ECWDS UNEM	.52 O	
PRL PRF	101464	10/25/22	ECWDS UNEM	.52 O	
PRL PRF	101611	11/10/22	ECWDS UNEM	.55 O	
PRL PRF	101751	11/23/22	ECWDS UNEM	.51 O	
PRL PRF	101908	12/09/22	ECWDS UNEM	.55 O	
PRL PRF	102076	12/23/22	ECWDS UNEM	.53 O	

150 582002900	ECWDS UNEM			16.62	16.62
A/P PRF	141594	547040	05/18/22	PO#BETSY02	1,545.32

150 582003510	ECWDS SMAL			1,545.32	1,545.32
A/P PRF	140427	542636	02/09/22	PROF SVCS	1,412.08
A/P PRF	140427	542501	02/09/22	PROF SVCS	900.00
A/P PRF	140669	543176	03/02/22	PROF SVCS	900.00
A/P PRF	140669	543351	03/02/22	PROF SVCS	1,412.08

GL787

909 Detail Expense

Report Format 509

Period 12 ending December 31, 2022

Transaction status 1

	Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150 EDISON CLEAN WTR DIST.				
A/P PRF 141086 544806 04/06/22 PROF SVCS			900.00	
A/P PRF 141086 544982 04/06/22 PROF SVCS			1,412.08	
A/P PRF 141594 546841 05/18/22 PROF SVCS			900.00	
A/P PRF 141594 547023 05/18/22 PROF SVCS			1,412.08	
A/P PRF 141723 547517 06/01/22 PROF SVCS			1,412.08	
A/P PRF 141723 547362 06/01/22 PROF SVCS			900.00	
A/P PRF 142117 548986 07/06/22 PROF SVCS			1,412.08	
A/P PRF 142117 548915 07/06/22 PROF SVCS			900.00	
A/P PRF 142377 549964 07/27/22 PROF SVCS			1,412.08	
A/P PRF 142377 549823 07/27/22 PROF SVCS			900.00	
A/P PRF 142781 551463 08/31/22 DRAIN DOCT			1,412.08	0
A/P PRF 142848 551606 09/07/22 PROF SVCS			900.00	
A/P PRF 143367 553540 10/19/22 PROF SVCS			900.00	
A/P PRF 143367 553665 10/19/22 PROF SVCS			1,412.08	
A/P PRF 143537 554386 11/02/22 PROF SVCS			1,317.08	
A/P PRF 143537 554206 11/02/22 PROF SVCS			900.00	
A/P PRF 143942 555892 12/07/22 PROF SVCS			900.00	
A/P PRF 143942 556078 12/07/22 PROF SVCS			1,412.08	
A/P PRF 144480 558374 12/31/22 PROF SVCS			1,412.00	
			-----	-----
150 582004110 ECWDS PROF		26,749.88		26,749.88
A/P PRF 140427 542636 02/09/22 14095 DOSI			190.00	
A/P PRF 140427 542636 02/09/22 14003 GILL			184.00	
A/P PRF 140427 542463 02/09/22 PROF SVCS			474.94	
JCR PRF 93908 939081 02/28/22 REVERSE ACCRUAL BATCH			93877	474.94-
A/P PRF 140669 543106 03/02/22 EDISON MAI			728.06	
A/P PRF 140669 543351 03/02/22 LAB FEES			1,542.50	
A/P PRF 140901 543106 03/21/22 EDISON MAINTENANCE JAN				728.06-
A/P PRF 140921 544120 03/22/22 JAN OPERAT			728.06	
A/P PRF 141086 544982 04/06/22 RE-CIRC CO			525.00	
A/P PRF 141086 544760 04/06/22 EDISON FLO			265.93	
A/P PRF 141086 544757 04/06/22 MONTHLY ED			621.04	
A/P PRF 141594 546810 05/18/22 EDISON SIT			136.00	
A/P PRF 141594 546781 05/18/22 MARCH MAIN			766.56	
A/P PRF 141723 547517 06/01/22 5852 F TO			150.00	
A/P PRF 141723 547517 06/01/22 LAB FEES			1,464.00	
A/P PRF 141723 547322 06/01/22 APRIL MAIN			621.04	
A/P PRF 141798 547755 06/08/22 LAB FEES			1,315.00	
A/P PRF 142117 548909 07/06/22 SITE A&M E			101.00	
A/P PRF 142117 548909 07/06/22 SITE A & M			101.00	
A/P PRF 142117 548909 07/06/22 SITE M & A			139.00	
A/P PRF 142117 548909 07/06/22 SITE M & A			101.00	

GL787

909 Detail Expense

Report Format 509

Period 12 ending December 31, 2022

Transaction status 1

	Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150 EDISON CLEAN WTR DIST.				
A/P PRF 142117 548909 07/06/22 SITE M & A			101.00	
A/P PRF 142117 548889 07/06/22 MAY MAINT			475.52	
A/P PRF 142377 549964 07/27/22 PUMP ALARM			95.00	
A/P PRF 142377 549964 07/27/22 RELAYS			560.00	
A/P PRF 142377 549783 07/27/22 JUNE MAINT			667.56	
A/P PRF 142377 549807 07/27/22 SITE M & A			157.00	
A/P PRF 142781 551290 08/31/22 SVCS JULY			523.88	
A/P PRF 142781 551310 08/31/22 EDISON SIT			101.00	
A/P PRF 142781 551310 08/31/22 SITE M & A			101.00	
A/P PRF 142781 551310 08/31/22 SITE M& A			101.00	
A/P PRF 142781 551293 08/31/22 PUMP STATI			432.80	
A/P PRF 142781 551463 08/31/22 MAINT MAIN			199.50	
A/P PRF 142781 551463 08/31/22 ALARM - RE			190.00	
A/P PRF 142781 551463 08/31/22 LAB FEES		1,453.60		
A/P PRF 142781 551463 08/31/22 MAINT			234.00	
A/P PRF 143367 553521 10/19/22 SITE M & A			101.00	
A/P PRF 143367 553499 10/19/22 EDISON MAI			509.44	
A/P PRF 143367 553665 10/19/22 14003 GILM			95.00	
A/P PRF 143367 553665 10/19/22 DRAIN DOCT			95.00 7	
A/P PRF 143537 554180 11/02/22 SITE A&M			101.00	
A/P PRF 143537 554147 11/02/22 EDISION SV			637.32	
A/P PRF 143537 554386 11/02/22 5941 F TO			110.00	
A/P PRF 143537 554386 11/02/22 METER BOX			289.00	
A/P PRF 143923 556078 12/07/22 LAB FEES		1,497.10		
A/P PRF 143942 555837 12/07/22 MAINT EDIS			802.32	
A/P PRF 143942 556078 12/07/22 5941 F TO			840.00	
A/P PRF 143942 556078 12/07/22 5941 F TO			95.00	
A/P PRF 144111 556536 12/21/22 YR 2 OF 5			5,651.00	
A/P PRF 144111 556536 12/21/22 QUARTER 1			878.79	
A/P PRF 144111 556536 12/21/22 OCT 2020 -			6,144.21	
A/P PRF 144261 557371 12/31/22 FOR ATS SE			4,465.05	
A/P PRF 144480 558374 12/31/22 DRAIN DOCT			414.00 0	
A/P PRF 144480 558374 12/31/22 5829 CAIN			765.00	
A/P PRF 144480 558146 12/31/22 BILLING FO			604.32	
A/P PRF 144480 558146 12/31/22 EDISON BIL			424.88	
A/P PRF 144480 558175 12/31/22 SIT M & A			31.00	
A/P PRF 144480 558175 12/31/22 SITE M&A			101.00	

150 582004810 ECWDS REPA		40,198.42	1,203.00-	38,995.42
A/P PRF 140427 542636 02/09/22 PUMPING			232.50	
A/P PRF 140669 543367 03/02/22 CLNWTR1 JA			1.29	
A/P PRF 140669 543351 03/02/22 PO# 2216			169.25	

GL787

909 Detail Expense

Report Format 509

Period 12 ending December 31, 2022

Transaction status 1

	Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150 EDISON CLEAN WTR DIST.				
A/P PRF 140669 543351 03/02/22 LONG HORN			1,330.00	
A/P PRF 140669 543351 03/02/22 PUMPING			165.00	
A/P PRF 141086 544982 04/06/22 PUMPING			293.75	
A/P PRF 141594 547023 05/18/22 PUMPING CL			142.50	
A/P PRF 141594 547023 05/18/22 LOCATES 56			79.50	
A/P PRF 141723 547517 06/01/22 PUMPING RE			169.00	
A/P PRF 141723 547532 06/01/22 CLNWTR1 AP			1.29	
A/P PRF 142117 548986 07/06/22 PUMPING			169.00	
A/P PRF 142117 548986 07/06/22 LOCATES 60			79.50	
A/P PRF 142377 549964 07/27/22 LOCATES			79.50	
A/P PRF 142377 549976 07/27/22 CLNWTR01			1.29	
A/P PRF 142781 551463 08/31/22 PUMPING ED			1,443.00	
A/P PRF 142781 551463 08/31/22 PUMPING			169.00	
A/P PRF 142781 551463 08/31/22 PUMPING			1,625.00	
A/P PRF 142781 551463 08/31/22 PUMPING			2,975.00	
A/P PRF 142781 551463 08/31/22 PUMPING			169.00	
A/P PRF 142781 551488 08/31/22 FY2023			166.32	
A/P PRF 143367 553686 10/19/22 CLNWTR1 2			2.58	
A/P PRF 143367 553665 10/19/22 14003 GILM			445.00	
A/P PRF 143367 553665 10/19/22 LOCATES 57			79.50	
A/P PRF 143367 553665 10/19/22 LOCATE 224			79.50	
A/P PRF 143537 554386 11/02/22 PUMPING CL			169.00	
A/P PRF 143537 554386 11/02/22 PUMPING CL			169.00	
A/P PRF 143537 554408 11/02/22 UTILITIES			2.58 7	
A/P PRF 143942 556078 12/07/22 EDISON TOU			237.50	
A/P PRF 143942 556078 12/07/22 PUMPING			169.00	
A/P PRF 144480 558374 12/31/22 PUMPING			169.00	

150 582004910 ECWDS MISC		10,983.35		10,983.35

Fnd 150 EDISON CLEAN WTR DIST.		81,038.88	1,203.00-	79,835.88

Report Final Totals		81,038.88	1,203.00-	79,835.88
=====				

Total Debits: 81,038.88 Total Credits: 1,203.00
 Encumbrnce Debits: 0.00 Encumbrnce Credits: 0.00

Skagit County Clean Water District Edison Subarea

YEAR 2023 Fund 150 Expenditure Tracking Sheet

<u>Tracking Number</u>	<u>Payee</u>	<u>Amount</u>	<u>Total</u>
1/11/23-1	Drain Doctor	\$2,760.08	
1/11/23-2	Ravenhead Municipal	\$ 900.00	
1/11/23-3	City of Burlington	\$1,029.20	
1/11/23-4	Edge Analytical	\$ 132.00	
1/11/23-5	Dahl Electric	\$1,700.83	\$6,522.11
2/22/23-1	Drain Doctor	\$7,890.44	
2/22/23-2	Ravenhead Municipal	\$ 900.00	
2/22/23-3	City of Burlington	\$ 591.28	
2/22/23-4	Edge Analytical	\$ 203.00	
2/22/23-5	BE School District	\$4,355.31	
2/22/23-6	Gray & Osborne	\$ 390.71	\$14,330.74
	<i>Total for Year</i>		\$20,852.85
3/22/23-1	Drain Doctor	\$1,778.40	
3/22/23-2	Ravenhead Municipal	\$ 900.00	
3/22/23-3	City of Burlington	\$ 525.28	
3/22/23-4	Edge Analytical	\$ 101.00	
3/22/23-5	Gray & Osborne	\$ 725.45	\$ 4,030.13
	<i>Total for Year</i>		\$24,882.98

Skagit County Clean Water District

Edison Subarea

FUND 150

Tracking Number:

3/22/23-1

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
1/3/2023	Drain Doctor	Invoice #39742 - alarm callout	150.582.00.41.10	\$75.48
3/1/2023		Invoice #39998 - locate		\$79.50
3/2/2023		Invoice #39997 - monthly contract		\$1,454.42
3/2/2023		Invoice #40008 - pumped clarifier		\$169.00
			TOTAL	\$1,778.40

Date: _____

Signed: _____



THE DRAIN DOCTOR • Since 1979 •

39997

Licensed & Bonded

14062 Hillwood Drive • Bow, WA 98232 • (360) 757-3017 • Contractor Lic. #DRAIND*055DH

• Drain & Sewer Cleaning • Septic Tank Pumping

• Sewer Line Repair

• Video Pipeline Inspections

• Septic Inspections

• High Pressure Line Jetting

• Septic / Sewer Inspection

Page ____ of ____

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	E-MAIL	CELL	STARTING DATE <i>3/2/23</i>
BILL TO <i>Edison Sub Area</i>				ORDER TAKEN BY
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION				JOB PHONE
TECHNICIAN		TECHNICIAN ASSISTANT		OTHER

DESCRIPTION OF WORK

Contract # C-20200737 March

PER UNIT

TOTAL

1454.42

TOTAL MATERIALS

TOTAL LABOR

SUB TOTAL

TAX

1454.42

DATE COMPLETED

WORK ORDERED BY

TOTAL AMOUNT

\$

1454.42

FINANCE CHARGE OF 1.5 % NET 30 DAYS

No one home

Total amount due for above work or:

Total billing to be mailed after completion of work

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

40008

THE DRAIN DOCTOR • Since 1979 •

Licensed & Bonded



14062 Hillwood Drive • Bow, WA 98232 • (360) 757-3017 • Contractor Lic. #DRAIN*055DH

- Drain & Sewer Cleaning • Septic Tank Pumping
- Sewer Line Repair
- Video Pipeline Inspections
- Septic Inspections
- High Pressure Line Jetting
- Septic / Sewer Inspection

Page ____ of ____

DATE OF ORDER

CUSTOMER'S ORDER NO. <i>PO # 2216</i>	PHONE	E-MAIL	CELL	STARTING DATE <i>3/2/23</i>
BILL TO <i>Edison Sub area</i>				ORDER TAKEN BY
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION				JOB PHONE
TECHNICIAN		TECHNICIAN ASSISTANT		OTHER

DESCRIPTION OF WORK	PER UNIT	TOTAL
<i>Pumped facilities over</i>		<i>169-</i>
	TOTAL MATERIALS	
	TOTAL LABOR	
	SUB TOTAL	<i>169-</i>
	TAX	—
DATE COMPLETED	WORK ORDERED BY	TOTAL AMOUNT \$
		<i>169-</i>

FINANCE CHARGE OF 1.5 % NET 30 DAYS

- No one home
- Total amount due for above work or:
- Total billing to be mailed after completion of work

Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

Skagit County Clean Water District

Edison Subarea

FUND 150

Tracking Number:
3/22/23-2

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
3/19/2023	Ravenhead Municipal	Invoice #2023-05-3 March 2023 Contract	150.582.00.41.10	\$900.00
TOTAL				\$900.00

Date: _____

Signed: _____



Ravenhead Municipal Services

5 Sanwick Point Court
Bellingham WA 98229
360.410.8626

youngest@comcast.net

March 19, 2023

INVOICE NO.	2023-05-3
-------------	-----------

BILL TO:

Skagit County Permit and Planning
1800 Continental Place
Mount Vernon WA 98273

March 2023 Billing Summary

DESCRIPTION

March 2023 Contractual Service Fee

\$900.00

Thank You

BALANCE DUE \$900.00

Skagit County Clean Water District

Edison Subarea

FUND 150

Tracking Number:
3/22/23-3

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
2/28/2023	City of Burlington	Monthly Operator Fee - February 2023	150.582.00.48.10	\$525.28
TOTAL				\$525.28

Date: _____

Signed: _____

Skagit County Contract #C20200272 Billing for Edison Sewer

Operator	Date	Hours of Service	Mileage	Description	Materials/Supplies	Service Fee	Mileage 2023	Administration Fee	Total
						\$	\$	\$	
Don Erickson						-	-	-	-
						-	-	-	-
	2/6/2023	1		Review Lab data, Flow and DMR		60.00	-	6.00	66.00
	2/23/2023	1.5	21	Cleaned UV System		90.00	13.76	10.38	114.14
	2/2/2023	1.5	21	Sampled for Edge		90.00	13.76	10.38	114.14
	2/22/2023	1.5		Meeting w/ Edison Board		90.00	-	9.00	99.00
	2/1/23 to 2/28/23	2		Monitor SCADA System		120.00	-	12.00	132.00
							-	-	-
							-	-	-
							-	-	-
Totals		7.5	42		\$	\$ 450.00	\$ 27.52	\$ 47.76	\$ 525.28

Skagit County Clean Water District
Edison Subarea

FUND 150

Tracking Number:
3/22/23-4

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
3/8/2023	Edge Analytical	Invoice #23-05766	150.540.48.10	\$101.00
			TOTAL	\$101.00

Date: _____

Signed: _____



Burlington WA
 Corporate Office
 1620 S Walnut St - 98233
 800.755.9295 • 360.757.1400 • 360.757.1402fax

INVOICE

Client No: SKA13

Please include Reference number with payment

Client: SKAGIT COUNTY PLANNING & DEVELOPMENT
 1800 CONTINENTAL PLACE
 MOUNT VERNON, WA 98273

Reference: **23-05766**

Date: March 8, 2023

Project: Edison LOSS

Date Received: March 01, 2023

Purchase Order: Edison LOSS

Attn: Ms. Betsy Stevenson

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	11423.00	Site M (in) - Edison WWTF	5 day BOD test	Standard	\$27.00
2	11423.00	Site M (in) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	11424.00	Site A (out) - Edison WWTF	5 day BOD test	Standard	\$27.00
4	11424.00	Site A (out) - Edison WWTF	Fecal Coliform by MTF in Water	Standard	\$25.00
5	11424.00	Site A (out) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
Grand Total:					\$101.00
Amount Paid:					\$0.00
Amount Due (US Dollars):					\$101.00

Thank You for Your Business

Please pay to corporate office by April 7, 2023 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **23-05766**

Amount Due: **\$101.00** in US Dollars

SKAGIT COUNTY PLANNING & DEVELOPMENT
 1800 CONTINENTAL PLACE
 MOUNT VERNON, WA 98273
 SKA13

Please Remit To:
 Edge Analytical, Inc.
 1620 S Walnut St
 Burlington, WA 98233

OR you can pay on-line at:
www.edgeanalytical.com/payments
 User Name: Pay Password: Edge

Skagit County Clean Water District

Edison Subarea

FUND 150

Tracking Number:

3/22/23-5

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
3/1/2023	Gray & Osborne	Invoice #7	150.582.00.35.10	\$725.45
		Edison Capacity Study		
			TOTAL	\$725.45

Date: _____

Signed: _____



Gray & Osborne, Inc.
CONSULTING ENGINEERS

Invoice

Skagit County Planning & Development Svs
Attn: Vicky Gonzalez - vickyg@co.skagit.wa.us
cc: Erin Langley - erinL@co.skagit.wa.us
Mount Vernon, WA 98273

March 01, 2023
Project No: 22596.00
Invoice No: 7

Project 22596.00 Edison Clean Water District Subarea Wastewater Capacity Plan
Professional Services from January 29, 2023 to February 25, 2023

Professional Personnel

	Hours	Rate	Amount	
P. Engineer				
Xi, Yun	4.00	154.63	618.52	
P. Manager				
Jacobsen, Bjarne	.50	213.85	106.93	
Totals	4.50		725.45	
Total Labor				725.45

Billing Limits	Current	Prior	To-Date
Total Billings	725.45	25,390.71	26,116.16
Limit			28,670.00
Remaining			2,553.84
			Total this Invoice
			<u>\$725.45</u>

Contract # C20220324, GL Codes - 121 55662014110 and 150 582004110



Project Budget and Status

Tasks	Description of Work Performed this Invoicing Period	Total Budget	Previous Billed	Current Invoice	Total Amount Billed	Percent of Budget Used	Status
Task 1 – Project Management, Administration, and Liaison	Project management.	\$1,880.00	\$1,600.00	\$100.00	\$1,700.00	90%	90%
Task 2 – Project Scoping and Kickoff		\$1,480.00	\$1,480.00		\$1,480.00	100%	100%
Task 3 – Initial Data Collection and Analysis		\$6,200.00	\$6,200.00		\$6,200.00	100%	100%
Task 4 – Definition of Alternatives		\$2,180.00	\$2,180.00		\$2,180.00	100%	100%
Task 5 – Evaluation of Alternatives	Final evaluation of alternatives.	\$8,640.00	\$8,053.39	\$225.45	\$8,278.84	96%	96%
Task 6 – Selection of Alternative	Final selection of alternatives.	\$4,980.00	\$4,500.00	\$200.00	\$4,700.00	94%	94%
Task 7 – Implementation Considerations	Consideration of implementation.	\$1,720.00	\$1,290.52	\$200.00	\$1,490.52	87%	87%
Task 8 – Plan Compilation and Distribution		\$590.00	\$0.00		\$0.00	0%	0%
Task 9 – Submit to Agencies for Review		\$500.00	\$0.00		\$0.00	0%	0%
Mileage and Expenses		\$200.00	\$86.8		\$86.80	43%	43%
Printing		\$300.00	\$0.00		\$0.00	0%	0%
TOTAL		\$28,670.00	\$25,390.71	\$725.45	\$26,116.16	91%	91%

Edison Lift Station

Date: 3-6-23

Tech: JDse

Counter # 1

Events 41599

Run Time 2582.56

Counter # 2

Events 40696

Run Time 6112.50

Siemens Totalizer 109888

Comments: levels good. walls still have that
add growth.

Draw Downs ✓

North Pump ✓ Inches 1" Min

South Pump ✓ Inches 1" Min

Site# 74

Techs: Jose

Date: 3-6-23

J# 48

Edison School

Panel Readings

#1
Hr: 1118.94

Events: 33997

Ordn: /

#2
Hr: 1164.80

Events: 34231

Ordn: /

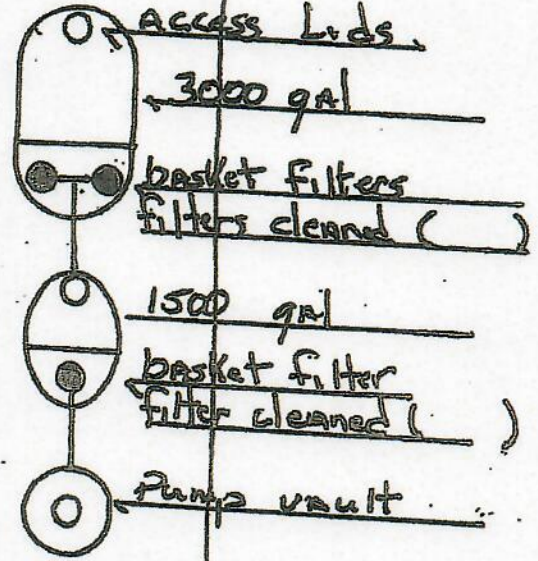
scum: _____
sludge: _____

scum: _____
sludge: _____

scum: _____
sludge: _____

scum: _____
sludge: _____

scum: _____
sludge: _____



Comments: _____

Edison Sewer System

Individual Tank Inspection Report

DATE: 3-6-23

List Updated May 2021

#	Current Owner	Site Address	System	Scum	Sludge	Needs		Run Cycles	Run Hours	Extremely		Needs Repairs
						Pumping	Lids Secure			Filter	Alarm OK	
1	Shad	5864 FM	Future									
2	Nucikolls	5822 FM	P					6693	30.28			
3	Allen	5936 FM	P					96909	2354.81			
4	DeGloria	6030 FM	P					25008	1376.00			
5	McRae	5848 FM	S									
6	Carter	5987 FM	S					29	.54			
7	Conn	5979 FM	P					47557	1374.48			
8	Michael	5941 FM	P					47981	2183.19			
9	Bailey	5927 FM	P					40367	2618.99			
10	Kvistad	5885 FM	P					8576	1590.46			
11	Hall	14032 Gilmore	P					19894	1795.14			
12	Satterfield	14058 Gilmore	G									
13	Parker	14068 Gilmore	G									
14	Chamberlin	14096 Gilmore	G									
15	Heller-Farns	Gilmore Ave	Future									
16	Ferdinand	5847 Main	G									
17	Ferdinand	5848 Main	S									
18	Fadden	5819 Main	G									
19	NEP Trust	5811 Main	G									
	Edison-Cafe	5797 Main	Comm									

6058 F-M

4695

128.74



WATER QUALITY PERMIT FEE PROGRAM

Municipal/Domestic Wastewater Facilities Fee Calculation Form 1A

For Fiscal Year 2024 Fee Assessment (July 1, 2023 – June 30, 2024)

FORM DUE DATE: MARCH 30, 2023

Section 1. Identifying Information

Facility: Edison Wastewater Treatment Facility	Permit No: ST0045515
Facility:	Permit No:
Facility:	Permit No:
Facility:	Permit No:
Facility:	Permit No:

Section 2: Billing Information

Contact Name & Address: Erin Langley & Betsy Ste	Phone Number: 360-416-1335
Skagit County Planning & Development Service:	Phone Number:
1800 Continental Pl	Email: erinl@co.skagit.wa.us
Mount Vernon, WA 98273	betsyds@co.skagit.wa.us

Section 3. Type of Domestic Wastewater Facility

Please check the box below that applies to your facility.

Municipally-owned
 Privately-owned primarily serving residential customers

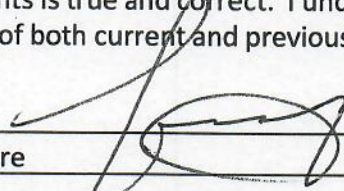
Section 4. Calculation of Number of Residential Equivalents Served

Step 1. Fill in the gross revenue from user charges for sewer services for all classes (including commercial) of customers during calendar 2022 .	<u>\$106,147.16</u>
Step 2. Annual user charge for a single family residence during calendar year 2022 . (Copy of sewer rate schedule MUST be submitted w/this form)	<u>\$816.32</u>
Step 3. Number of residential equivalents calculated using billing data (step 1 divided by step 2 - the result is a number not a dollar figure).	<u>130</u>

Section 5. Certification of Information

*71 total WRPS (FTE) 2 including Edison Dam
57 single family connections & school*

I hereby certify with my signature that all information contained in this form and in supporting documents is true and correct. I understand that any omissions or misrepresentations will result in revision of both current and previously granted fee determinations.

Signature  Date 2/23/23

A copy of the sewer rate schedule for all classes of customers **must** be submitted with this form.

EMAIL completed form to: wqfeeunit@ecy.wa.gov. Please do NOT remit payment at this time. We will calculate your next fiscal year fee and send you an invoice at that time.

Or submit completed paper form to:
 Department of Ecology
 Water Quality Program - Permit Fee Unit
 PO Box 47600
 Olympia, WA 98504-7600

Edison
2022 Revenue

GL787

2022 Revenue

Report Format 509

Period 12 ending December 31, 2022

Transaction status 1

	Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150 EDISON CLEAN WTR DIST.				
Obj 310 TAXES				
CRT PRF 94097 000003 03/31/22 TAXES COLLECTED			13,022.79-	
CRT PRF 94416 000004 04/29/22 TAXES COLLECTED			32,880.57-	
CRT PRF 94718 000005 05/31/22 TAXES COLLECTED			6,802.40-	
CRT PRF 94995 000007 06/30/22 TAXES COLLECTED			816.32-	
CRT PRF 95275 000008 07/29/22 TAXES COLLECTED			821.02-	
CRT PRF 95909 000010 09/30/22 TAXES COLLECTED			2,786.10-	
CRT PRF 96209 000012 10/31/22 TAXES COLLECTED			42,140.15-	
CRT PRF 96508 000013 11/30/22 TAXES COLLECTED			3,793.44-	
CRT PRF 96829 000014 12/30/22 TAXES COLLECTED			408.16-	
150 382001870 ECWDS OPER			103,470.95-	103,470.95-
Obj 310 TAXES			103,470.95-	103,470.95-
Obj 360 MISCELLANEOUS REVENUE				
INI PRF 93161 000001 01/04/22 INTEREST			15.55-	
INI PRF 93539 000005 02/08/22 INTEREST			15.58-	
INI PRF 93808 000009 03/02/22 INTEREST			16.71-	
INI PRF 94161 000014 04/04/22 INTEREST			38.52-	
INI PRF 94480 000016 05/05/22 INTEREST			67.16-	
INI PRF 94772 000021 06/03/22 INTEREST			120.67-	
INI PRF 95046 000025 07/05/22 INTEREST			170.66-	
INI PRF 95322 000029 08/03/22 INTEREST			275.60-	
INI PRF 95640 000034 09/02/22 INTEREST			377.81-	
INI PRF 95962 000041 10/05/22 INTEREST			426.02-	
INI PRF 96271 000047 11/03/22 INTEREST			523.09-	
INI PRF 96563 000054 12/05/22 INTEREST			628.84-	
150 382006111 ECWDS INVE			2,676.21-	2,676.21-
Obj 360 MISCELLANEOUS REVENUE			2,676.21-	2,676.21-
Total Revenues			106,147.16-	106,147.16-
Fnd 150 EDISON CLEAN WTR DIST.			106,147.16-	106,147.16-
Report Final Totals			106,147.16-	106,147.16-
Total Debits:	0.00	Total Credits:	106,147.16	
Encumbrnce Debits:	0.00	Encumbrnce Credits:	0.00	



February 28, 2023

Edison WWTF Operators Report

February 2nd, Erin and I collected monthly samples for analysis at Edge Analytical. The flow was 6864 gallons and the return rate was x.5.98:1. The recirculating tank pH was 6.5, and effluent pH was 6.3. I inspected the site and was unable to observe any ponding on the gravel filters by sight or smell and could hear the recirculating gravel filter pumps cycle. A visual inspection of the recirculating ball appeared to be functioning correctly and the facility appears to be clean and well-kept.

February 10th, The Edge analytical report showed a Fecal count of 2.0 MPN/100ml and a 94% reduction in TSS and a 93% reduction in BOD, all found to be within the expected range.

February 23rd, Erin and I cleaned the UV lamps, recirculating ball valve and a visual inspection of both appeared to be functioning correctly. The flow was 5724 gallons and the return rate was 7.17:1, I was unable to observe any ponding on the gravel filters by sight or smell and could hear the recirculating gravel filter pumps cycle.

Sincerely,

Don Erickson
Sewer Department Supervisor



MEMORANDUM

TO: ERIN LANGLEY, SENIOR WATER
RESOURCE PLANNER
VICKY GONZALEZ, FINANCE ASSISTANT
FROM: JAY SWIFT, P.E.
DATE: MARCH 9, 2023
SUBJECT: INVOICE 7 AND MONTHLY STATUS
REPORT, SKAGIT COUNTY EDISON
CLEAN WATER DISTRICT –
WASTEWATER CAPACITY PLAN
SKAGIT COUNTY, WASHINGTON
G&O #22596.00

This monthly Status Report provides a summary of the professional services provided by Gray & Osborne for the Skagit County Edison Clean Water District – Wastewater Capacity Plan for the period of January 29 through February 25, 2023. The Status Report includes monthly task tracking along with additional descriptions of tasks performed, anticipated work, and other pertinent project information. Additional information is provided in the attached invoice.

The table below summarizes the budget status.

Budget Item	Total
Contract Authorized Budget	\$28,670.00
Previous Billing	\$25,390.71
Current Invoice (7)	\$725.45
Total Billed Amount	\$26,116.16
Remaining Budget	\$2,553.84

The following table contains summaries of Gray & Osborne labor billed for each task with a brief description of major work performed during this invoicing period. Individual billing rates and hours are noted in the attached invoice.



March 9, 2023

Page 3

BUDGET/SCHEDULE STATUS

Ninety-one percent of the overall budget has been expended. Project progress by Gray & Osborne continues to be slightly behind budget expended. Budget will be tight going forward.

A draft Plan has been completed and is undergoing final internal review. As noted in previous Status Reports, the Plan is organized in the five following chapters.

1. Introduction
2. Regulatory Requirements
3. Existing System Evaluation
4. Evaluation of Compliance Alternatives
5. Recommendations

It is anticipated that a full draft of the Plan will be submitted to the County for review in April 2023. The Plan provides recommendations for the Wastewater Treatment Facility and Drainage Field Improvements to rehabilitate infrastructure and increase capacity. The Plan also provides an evaluation of I/I sources based on the limited existing data, and provides recommendations for additional investigation to more specifically identify sources of I/I in follow-up work later in 2023. It is anticipated that the follow-up work (including an additional I/I investigation and Hydrogeological Evaluation), would be documented in a follow-up Engineering Report that will provide detailed recommendations for improvements.

Please let us know if you have any questions or would like any additional information.

JLS/sr