Meeting Agenda – March 26, 2025

REGULAR BOARD MEETING Held at Burlington Edison Elementary School

- 1. Call to Order
- **Opening Public Comment**
- 3. Consent Agenda:
 - A. Prior Meeting Minutes
 - B. Fund 150 Invoices
- 4. Communications:
 - A. February Lift Station Run Times from Drain Doctor
 - B. Edison School Tank Readings from Drain Doctor
 - C. March Lift Station Run Times from Drain Doctor
 - D. Commercial Tank and Grease Trap Readings from Drain Doctor
 - E. Residential Sites with Pumps March Readings
 - F. Updates Residential Pump Run Times from Scott Mangold
- 5. Old Business
 - A. Monthly Operator Report
 - B. Monthly Maintenance Contractor Report
 - C. Update on Hydromantic Pump Purchases
 - D. Update on DOH Grant and RFQ for Design see also separate email for complete RFQ
 - E. Update on County Charges for Committees
 - F. Update on Budget Amendment for Pump Purchase
- 6. New Business
 - A. Contract Need for DMH Industrial Electric Pump Rebuild
 - B. Payment Responsibility for Residential Tank Pumps
 - C. Need for Storage Facility for Subarea Parts & Equipment
 - D. Possibility of Moving to Action Minutes
 - E. Review of Existing Policies Determination of which Policies need Commissioner Approval - see separate email with spreadsheets
- 7. Other Business
 - A. None
- 8. Closing Public Comment
- 9. Adjourn

Edison Clean Water District

Meeting Minutes

Meeting of February 26, 2025

<u>Call to Order:</u> The meeting was called to order at 5:04 PM with the following board members present: Jess Hackler, Tom Skinner, Darryl Kvistad, Bernie Alonzo, and Scott Mangold. Also present were Allen Rozema and Lavelle Pilon from the County, Greg Young from Ravenhead Municipal Services, Mike Tammen from The Drain Doctor, and Operator Don Erickson..

Public Comment: None

<u>Consent Agenda</u>: The minutes from the Board's January 22, 2024 regular meeting minutes and the below detailed vouchers were approved following a motion by Mr. Mangold and seconded by Mr. Kvistad:

2/26/25-1	Drain Doctor	\$ 2,833.00
2/26/25-2	Ravenhead Municipal	\$ 975.00
2/26/25-3	City of Burlington	\$ 873.51
2/26/25-4	Eurofins Environmental	\$ 120.00
2/26/25-4A	Eurofins Environmental	\$ 927.00 *
2/26/25-5	Underground Located	\$ 1.32

^{*}Invoice 2/26/254A was authorized for payment at January meeting but not in the Packet

<u>Communications:</u> Mr. Young covered the communications for tonight's meeting that included three (3) emails from the Drain Doctor. The first was verification of pumping at the Breadfarm, Mariposa, and the Edison Inn. The second was the need to investigate excessive flow at 5987 Farm to Market (active site but no home).

Regarding this site, the Drain Doctor staff found that someone had been messing with the panel, with signs that the screws had been removed and the effluent valve had been shut off. They put everything back in order as well as they could. Excessive flow should stop.

Also under communications, the testing results from Eurofin for the commercial sites were included (for 2026 assessments) and the Notice from DOE regarding the need for renewal of the Discharge Permit has been received.

For the Discharge Permit, it may be some months until DOE moves to modify our Discharge Permit given their backlog but undoubtedly, there will be changes to our requirements.

The last item under communications was the annual DOE wastewater permit fee calculation form that has been completed and returned to DOE.

<u>Old Business:</u> Operator Erickson reported generally good news – the samples were all within our discharge limitations however Zone 4 had shut off due to high groundwater (expected). He also reported that he had met with representatives from ATS regarding new monitoring software however, recently there was a high alarm without notification to him. He believes the notification issue has been resolved.

Edison Clean Water District Meeting Minutes Meeting of February 26, 2025 Page 2

The group then discussed the need to have a pump rebuilt. Related to this, Operator Erickson noted that a firm in Everett (DMH) will pick up the old pump for repair thus eliminating the cost of delivering the pump to be rebuilt. This option will be explored and reported at the next meeting.

Maintenance contractor Mike Tamman reported that there have been no recent issues and that the Tarp went through the recent winter weather and snow very well. The snow slowly melted and the tarp is in good shape.

Turning to the Hydromatic Pumps, it was reported that the Agreement has been approved by the Commissioners and we are good to place the order. Ms. Pilon noted that the bill should be sent to her attention and she will be working on where the pumps are to be shipped.

Regarding the DOH Grant RFQ, Ms. Pilon stated that the RFQ will be advertised and posted on the County website in March and added that since this is a pass-through federal grant, procurement might be more complicated.

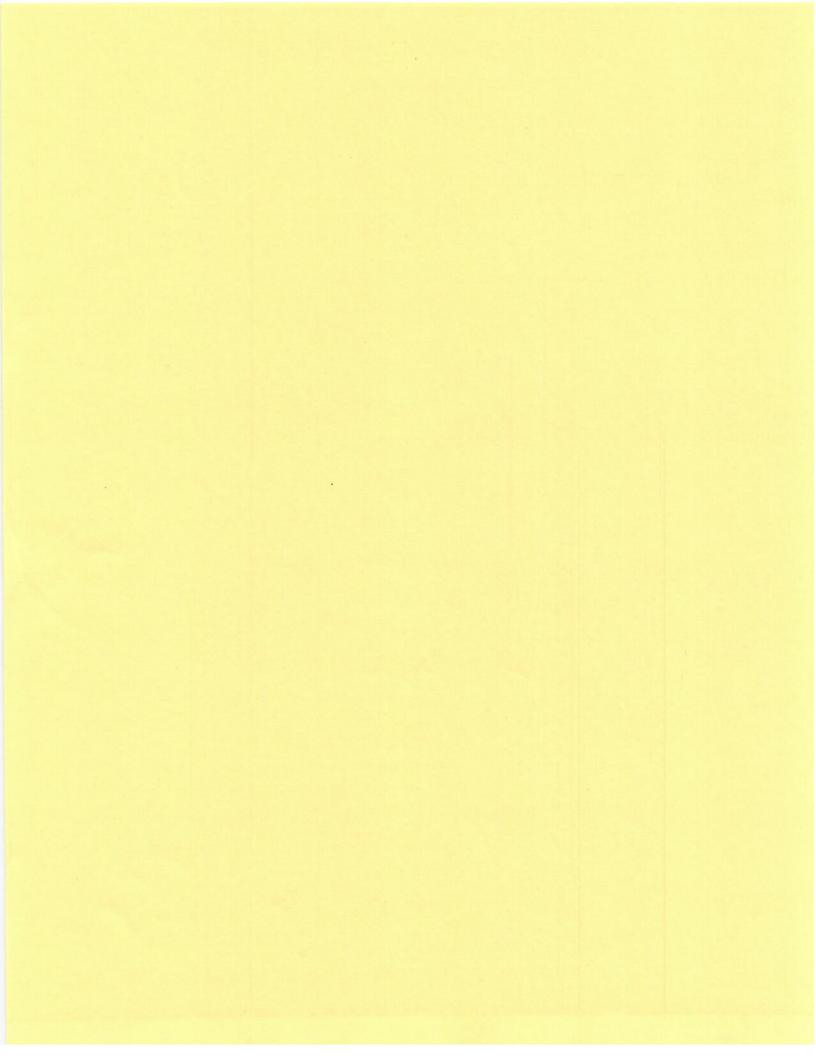
New Business: The Board then turned their attention to the need to elect a Chair and Vice Chair. Mr. Skinner noted that per the publications provided by the County, the Chair and Vice Chair don't necessarily need to be a Board member. Mr. Rozema added that state law and County code is silent on the issue, but his recommendation is that the Board select one of item members for this role. A conversation then ensued regarding the perceived need for a Chair and Vice Chair, that Code 12.64 contemplates such a selection, and what would change administratively once a Chair and Vice Chair were selected. Mr. Rozema stated that he felt communication between his office and the Board would be improved through direct communication with these two positions. Following this discussion, it was moved by Mr. Alonzo and seconded by Mr. Mangold that Mr. Alonzo be Chair and Mr. Skinner Vice Chair. The motion passed unanimously.

The Board then again took up the topic of the Polices that have been adopted over the years, the requirements of 12.64 and the need to have those policies that serve to be Regulatory (as opposed to "internal affairs" policies) be formally approved by the County Commissioners. Following a lengthy conversation, it was decided to bring the Polices to the next meeting, decide which ones are Regulatory, if and how they are supported by Chapter 12.64, and go through a process (that may include some form of public outreach) leading to a recommended list of policies for County Commissioner review and potential approval.

Other Business: - Ms. Pilon reported that the somewhat large personnel charge that was included in a prior County financial report was indeed a mistake and that the charge has been reversed. She also passed out the final approved contract with Bayhill Wastewater Services for our Operator, the monthly revenue and expenditure report that is generated and received by her Department. She noted that a budget amendment is being routed for approved to cover the cost of the hydromatic pumps and handed out the finalized Agreement for Pumptech.

Adjourn: With no further business to be conducted, the meeting was adjourned at 6:36 PM.

Committee Member		
Committee Member		



Skagit County Edison Clean Water Disrtrict CASH FLOW REPORT - 2025

Fund No. 150 - Operations and Maintenance

January 2025 Beginning Cash Balance	\$441,841.29
2025 Revenues to Date	\$0.00
2025 Expenditures to Date	\$16,074.79
2025 Ending Cash Balance	\$425,766.50

2025 Expenditure Detail by Vendor				Permit
		Operations	Capital	Compliance
The Drain Doctor		\$9,111.30		
Ravenhead Municipal Services		\$2,925.00		
Eurofins Environmental (formally Edge Analytical)				\$1,292.00
Underground Utility Locate Service		\$1.32		
City of Burlington				\$2,289.81
Burlington Edison School District		\$455.36		
Coast Controls				
State Department of Ecology				
Gray & Osborne				
Trojan UV				
Dahl Electric				
	Subtotal	\$12,492.98	\$0.00	\$3,581.81

TOTAL

\$16,074.79

Skagit County Clean Water District Edison Subarea YEAR 2025 Fund 150 Expenditure Tracking Sheet

Tracking Number	Payee	Amount	Total
1/22/25-1	Drain Doctor	\$3,043.30	
1/22/25-2	Ravenhead Municipal	\$ 975.00	
1/22/25-3	City of Burlington	\$ 723.96	
1/22/25-4	Eurofins Environmental	\$ 124.00	
1/22/25-5	Underground Locates	\$ 1.32	\$4,867.58
		Total for Year	\$4,867.58
2/26/25-1	Drain Doctor	\$2,833.00	
2/26/25-2	Ravenhead Municipal	\$ 975.00	
2/26/25-3	City of Burlington	\$ 873.51	
2/26/25-4	Eurofins Environmental	\$ 120.00	
2/26/25-4A	Eurofins Environmental	\$ 927.00	
2/26/25-5	BE School District	\$ 455.36	\$6,183.87
		Total for Year	\$11,051.45
3/26/25-1	Drain Doctor	\$3,235.00	
3/26/25-2	Ravenhead Municipal	\$ 975.00	
3/26/25-3	City of Burlington	\$ 692.34	
3/26/25-4	Eurofins Environmental	\$ 121.00 Total for Year	\$5,023.34 <i>\$16,074.79</i>

FUND 150

Tracking Number:

3/26/25-1

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices destailed 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
2/12/2025	Drain Doctor	Invoice #43285 - investigate & repair connection	150.582.00.41.10	\$267.00
3/3/2025		Invoice #43375 - monthly fee		\$2,833.00
3/14/2025		Invoice #43385 - locate		\$135.00
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			TOTAL	\$3,235.00

Date:			
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FUND 150

Tracking Number:

3/26/25-2

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices destailed 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	AMOUN'
3/23/2025	Ravenhead Municipal	Invoice #2025-05-3	150.582.00.41.10	\$975.00
		March 2025 Contract	150.562.00.41.10	\$973.00
			TOTAL	
			TOTAL	\$975.

Date:			
Signed:			
		THEFT	



Ravenhead Municipal Services 5 Sanwick Point Court Bellingham WA 98229 360.410.8626

youngest@comcast.net

Marcg 23, 2025

INVOICE NO.

2025-05-3

BILL TO:

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

March 2025 Billing Summary

<u>DESCRIPTION</u>
March 2025 Contractual Service Fee

\$975.00

FUND 150

Tracking Number:

3/26/25-3

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices destailed 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
2/28/2025	City of Burlington	Monthly Operator Fee - February 2025	150.582.00.48.10	\$692.34
			TOTAL	\$692.34

Date:			
igned:			

Skagit County Contract #C20200272 Billing for Edison Sewer

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FUND 150

Tracking Number:

3/26/25-4

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices destailed 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
3/18/2025	Eurofins Environmental	Invoice #25-05979 - testing	150.540.48.10	\$121.00
			TOTAL	\$121.00

Date.	-	
Signed:		
		-



Environment Testing Edge Analytical

Page 1 of 1

INVOICE

Client No:

SKA13

Client:

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

Attn:

Ms. Betsy Stevenson

Please include Invoice # with payment

Invoice #: 25-05979

Date: March 18, 2025

Project: Edison LOSS: Planning

Date Received: March 04, 2025

Purchase Order: Edison LOSS: Planning

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	12654.00	Site M (IN) - Edison WWTF	5 day BOD test	Standard	\$37.00
2	12654.00	Site M (IN) - Edison WWTF	Total Comments 1 C 111		
3	12655.00		Total Suspended Solids	Standard	\$11.00
3	CONTRACTOR TO THE	Site A (OUT) - Edison WWTF	5 day BOD test	Standard	\$37.00
4	12655.00	Site A (OUT) - Edison WWTF	Fecal Coliform by MTF in Water	Standard	
5	12655.00	Site A (OUT) - Edison WWTF	7007500500	Standard	\$25.00
		Ole A (OOT) - Edison VVVV IP	Total Suspended Solids	Standard	\$11.00

Grand Total: \$121.00

Amount Paid:

\$0.00

Amount Due (US Dollars):

\$121.00

Thank You for Your Business!

Please Detach Here * and return this portion with your payment

Invoice #: 25-05979 Amount Due: \$121.00

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

Form: invoice.rpt

SKA13

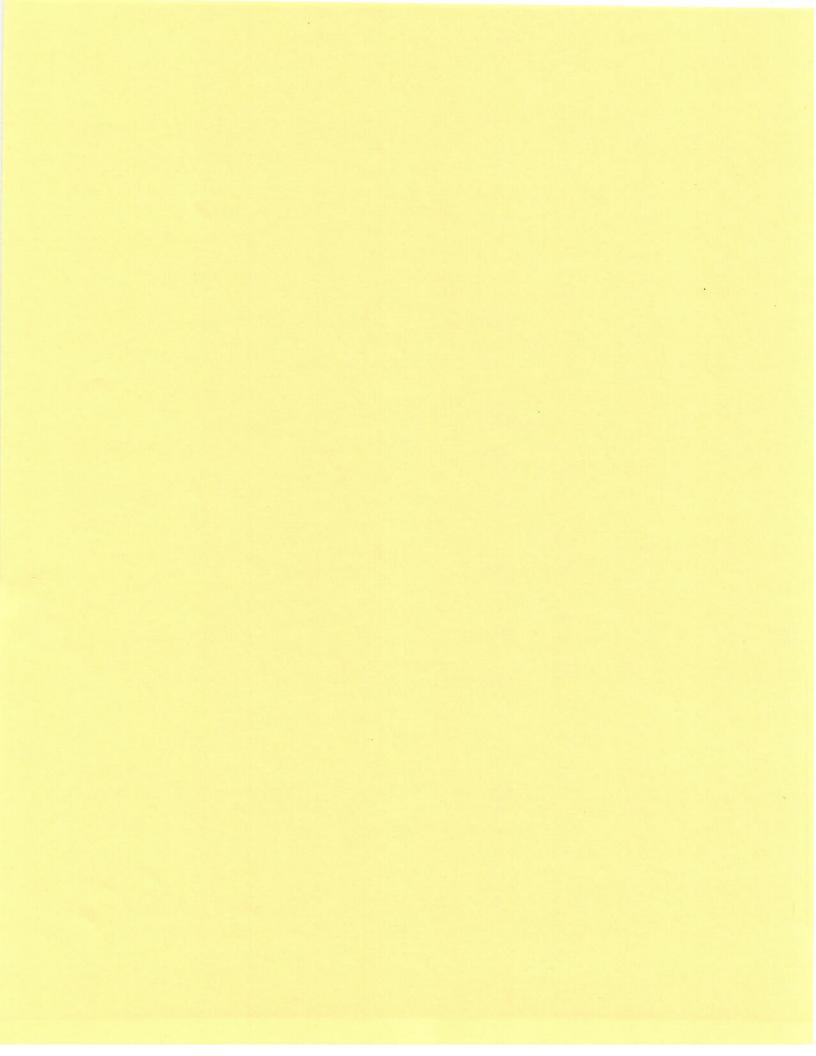
NEW Please Remit To: Eurofins Environment Testing Northwest, LLC

PO BOX 1451, Carol Stream, IL 60132-1451

If paying by ACH, send remittance to: CUS033AR@nsc.eurofinsus.com

OR you can pay online at:

https://smartpay.profitstars.com/express/CUS033EETNW



Edison Lift Station

Date: 2-12-25			
Tech: JOSE JOHN			
Counter # 1			
Events	48150		
Run Time	3260.20		
Counter # 2			
Events	47243		
Run Time	6690.30		
Siemens Totalizer	488567		
Comments:	Levels good	- All c	sorting.
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North Pump	Inches_	2"	Min \
South Pump	Inches	3"	Min\

Pamp Clarifier

DAte/2-12-25

Tech: JOSE-JOHN

Pumped little tank over to bis one.

Site# 74 Site# 74 Date: 3-13-25	Edison School	
Panel Readings #1 Hr: 1160.62 Events: 35935 Ordn: #2 Hr: 1272.56 Events: 37463 Ordn:	Seum: 16" Sludge: 12" Seum: satt Sludge: 10" Seum: 0" Sludge: 8"	Oracus Luds. 3000 gal O 1500 gal O basket filter
	sludge: 6"	Desket filter Filter cleaned (ND) Phone vanit
Comments: All norma Ede are follors-	und-dishirt clean	

Edison Lift Station

Tech <u>: ノーン</u>		
Counter # 1		
Events	48388	
Run Time	3282,39	
ounter # 2		
Events	47481	
Run Time	6705.08	
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Comments:	1	7
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- tank	could be condensation	+ netuall water
tank	could be condensation	edor. Min

Pampa Clarifier

DAte / 3-10-25

Tech: J-J

Pumped small tank over to large tank

Edison Sub-Area Grease Trap Levels

Date: 3-10-25
Technicians: 1-3

Business/ Inlet Inlet Outlet Outlet Pumping Skum Sludge Needed Pumpina Site # Skum Sludge Skum 0" 10" Flack 0" 10" Flack no Edison Café#20 Longhorn Saloon#30 15" 8" 12" 10" Fee yes The Bread Farm#31 3" 8" 0" 9" 10 Scatt 10" Flode 0" 12" NO Tweets#32 0" 18" Flock Scatt 11" Flock NO Mariposa#36 Old Edison Inn #37 Scatt 4" Scatt 4" NO

*Performed Quarterly - All Levels in inches

× emailed to be propert

Edison Sub-Area Commercial Septic Tank Levels

Date: 3-10-25
Technicians: 3-1

	Business/ Site #	Inlet Skum	Inlet Sludge	Outlet Skum	Outlet Sludge	Pumping Needed	
	Edison Café#20	2"	14"	_ (¹¹	13"	<u>no</u>	
	Longhorn Saloon#30	10"	8.,	RES.	84	yes) X
BAST	The Bread Farm # 31	_O^	16" Hack	00	Butlock	no	
	Tweets#32	6"	6"	3"	19"	yes	*
	Mariposa#36	0"	9"	0"	8" Aul	c no	
	Old Edison Inn #37	South	611	0"	6"	no	

* Performed Quarterly - All levels in inches

3/23/25 * emailed to be puped

Edison Jarea
INDIVIDUAL TANK INSPECTION REPORT
DATE: 3-10-25

24	35	24	23	22	21	20	19	18	17	16	#	14	13	12	11	10	9	00	7	6	5	4	ω	2	+
* > 5 *	Robbins	Robbins	Leigh	Robbins	Radish	Edison Café	NEP	Fadden	Ferdinand	Ferdinand	Mega	Chamberlin	Parker	Vanfield	Vallee	Kvistad	Nus	Michael	Conn	MOGA	McRae	DeGloria	Allen	Kerr	Dubois
#5% 60% オッス	14051 MacTaggart Avenue	14059 MacTaggart Avenue	14075 MacTaggart Avenue	14091 MacTaggart Avenue	14119 MacTaggart Avenue	5797 Main Street	5811 Main Street	5819 Main Avenue	5847 Main Avenue	5847 Main Avenue	Gilmore Avenue	14096 Gilmore Avenue	14068 Gilmore Avenue	14058 Gilmore Avenue	14032 Gilmore Avenue	5885 Farm to Market Road	5927 Farm to Market Road	5941 Farm to Market Road	5979 Farm to Market Road	5987 Farm to Market Road	5848 Farm to Market Road	6030 Farm to Market Road	5936 Farm to Market Road	5852 Farm to Market Road	5864 Farm to Market Road
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14022 MacTaggart Avenue	14034 MacTaggart Avenue	5718 Gilkey Avenue	14050 MacTaggart Avenue	14064 MacTaggart Avenue	5815 Ewing Court	14078 MacTaggart Avenue	14090 MacTaggart Avenue	14108 MacTaggart Avenue	14118 MacTaggart Avenue	5836 Main Avenue	14137 Gilmore Avenue	14137 Gilmore Avenue	5841 Ewings Court	14083 Gilmore Avenue	14073 Gilmore Avenue	14061 Gilmore Avenue	5821 Cains Court	5829 Cains Court	Unknown	5848 Farm to Market Road	14003 Gilmore Avenue	5800 Cains Court	5800 Cains Court	5782 Cains Court		5766 Cains Court	5754 Cains Court	5742 Gilkey Avenue	5717 Gilkey Avenue	14011 MacTaggart Avenue	Physical Address
رد د	Q	Future	G	G	G	G	S	G	G	G	S	Future	G	G	Q	<u>م</u>	9	Comm	ADU	P	Comm	G	Comm	<u>م</u> د	G	Comm	Comm	Ð,	p (G	1
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-	1	1	1	1	4			-		-	-	1	1	1																Sludge	
		1														-														Pumping	Needs
																														Secure	Lids
																			5839	9166							24th1	9313		C	RUN
Γ	1	T	1	_	_	_		_	_	_				-	,	_			94,445	1674.32							2401.14	576.34		HOURS	RUN
	-	-		-		-	-	1	-																					Filter	Heavy
	-		-						-																					OK C	
																														Repair	1

																				1 .
t		72	71		60	6	60	47	66	65	2	63	62	61	60	59	80	3 4	770	Date: Site No.
School	0.1.	Jewett	Callaway	Pare	Deering	Iviayei	Morrow	*	Perry	Perry	Dowen	Alonzo	Turner	Collinge	Aydelotte	Czaban	Henkel	Brick	ALKINSON	
5801 Main Street	IIIH MOGI 1834 MEST AT	14239 West Bow 11:11	5722 Smith Road	14114 Dosor Street	14129 Doser Street	14119 Doser Street			14095 Doser Street	5694 Smith Road	5557 Smith Road	5548 Smith Road	5800 Weings Court	14057 MacCoys Court	14043 MacCoys Court	14037 MacCoys Court	14023 MacCoys Court	5787 Cains Court	14010 MacTaggart Avenue	Physical Address
School	70	7 '	P	Future	P	ď		,	0 '	P	Future	P	<u>م</u>	G T	G	G T	G.	Future	G	Type
		1	1	1				1	1	1	1	1								Scum
				1																Sludge
																				Needs
																				Lids
	12656	1469		79007		47223		10549	4509		CONT	2000								RUN
	-	80		2190.21		22 1126		1521.88	+59,34		707.65									RUN
1	1254.68	80.52		12.		100		80	34		V	1				and the same of				RS Z
100	154.18	.52	-	12.	· C	7 %		88	34		S	3	I	T		T			-	N Heavy
7.7.00	254.68	.52		1.21	· · ·	23		8	34		63	3								

69 - Arbor/Trelis - It's right in first of panel were some thit)

ESCWD
Tank Lift Pumps - Cycles and Run Times

				PUMP:	STATION				1		
		Pui	mp 1			Du	mp 2			·	
	TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)		Siemens Totaliz	er
	Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day		total growth	
	11362	9.33	1319.6	1.11	11358	9.32	1381.3	1.20		474133	
DATE	Cycles	Cycl/DAY	Hours	hrs/DAY	Curles	0.1/541					
10/11/21	36788	Cyclyball	1940.6	IIIS/DAT	Cycles 35885	Cycl/DAY		hrs/DAY			
11/08/21	37036	8.86	1972.1	1.13	36132	8.82	5309	1.20			
12/13/21	37494	13.09	2037.8	1.88	36590		5347.6	1.38			
01/10/22	37827	11.89	2085.1	1.69	36920	13.09 11.79	5434.5	2.48			
02/07/22	38117	10.36	2121.9	1.32	37209	10.32	5493.8	2.12	0 /= /0.000		
03/07/22	38379	9.36	2155	1.18	37470	9.32	5538.9	1.61	2/7/2022	22656050.1	Suspect
05/09/22	38964	9.29	2229.9	1.19	38056	9.30	5579.1	1.43	03/07/22	22733116.1	Data
06/06/22	39199	8.39	2261.2	1.11	38291	8.39	5671.4	1.47	05/09/22	22733116.1	-NOT-
07/11/22	39525	9.31	2305.4	1.27			5710.4	1.39	06/06/22	22733116.1	included
08/11/22	39759	7.55	2338.1	1.05	38618 38852	9.34	5765.5	1.57	07/11/22	22733116.1	in totals
09/08/22	40024	9.46	2375	1.32		7.55	5807.2	1.35	08/11/22	22733116.1	at top
11/07/22	40535	8.52	2441.8		39118	9.50	5854.7	1.69	09/08/22	14434	
12/12/22	40828	8.37	2479.6	1.11	39631	8.55	5938.1	1.39	11/07/22	46667	
01/09/23	41111	10.11	2517.7	1.08	39925	8.40	5984.8	1.34	12/12/22	64824	
02/06/23	41354	8.68		1.36	40209	10.14	6032.4	1.70	01/09/23	81081	
03/06/23	41599	8.75	2549.8	1.15	40452	8.68	6071.9	1.41	02/06/23	95684	
04/10/23	41892	8.37	2582.6	1.17	40696	8.71	6112.5	1.45	03/06/23	109888	
05/08/23	42125	8.32	2622	1.13	40986	8.29	6161.6	1.40	04/10/23	128371	
06/12/23	42420	8.43	2653.7	1.13	41219	8.32	6201	1.41	05/08/23	142602	
07/10/23	42662	8.64	2695.8	1.20	41516	8.49	6254.7	1.53	06/12/23	159940	
08/07/23	42898	8.43	2730.2	1.23	41756	8.57	6298.2	1.55	07/10/23	173966	
09/11/23	43231	9.51	2763.3	1.18	41992	8.43	6340.5	1.51	08/07/23	187130	
01/08/24	44338	9.30	2802.9	1.13	42329	9.63	6385.1	1.27	09/11/23	205314	
02/05/24	44658	11.43	2904.6	0.85	43437	9.31	6453.6	0.58	01/08/24	270084	
03/11/24	45001		2936.3	1.14	43757	11.43	6474.8	0.76	02/05/24	286626	
04/08/24	45251	9.80	2969.9	0.96	44098	9.74	6496.9	0.63	03/11/24	306103	
05/06/24	45500	8.93 8.89	2994.4	0.88	44346	8.86	6513.1	0.58	04/08/24	320756	
06/10/24	45828	9.37	3018.7	0.87	44595	8.89	6529.2	0.57	05/06/24	336981	
08/13/24	46385	8.70	3048.3	0.84	44926	9.46	6548.8	0.56	06/10/24	356328	
09/04/24	46579		3099.9	0.81	45481	8.67	6583	0.53	08/13/24	390928	
10/14/24	46935	8.82	3117.2	0.79	45675	8.82	6594.8		09/04/24	402808	
12/09/24	47523	8.90	3149.3	0.80	46032	8.93	6616		10/14/24	423306	
01/07/25	47831	10.50	3202.5	0.95	46615	10.41	6651.6		12/09/24	451479	
02/12/25	48150	10.62	3231	0.98	46924	10.66	6670.7		01/07/25	468570	
02/12/23	46150	8.86	3260.2	0.81	47243	8.86	6690.3		02/12/25	488567	
									01/00/00		
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Re: Ed Sub

All.

Attached is the updated copy of the pump log with numbers to March 13, 2025.

Site 6 (Moga) no longer running
Site 3 (Allen) had high run time. This is the site where Drain Doc crawled under recently
Site 11 (Vallee) I've highlighted because I think the run numbers were transposed. This shows my 'corrected'
runtime number that I will cross check with the next set of readings.

See you next week. Scott

On Fri, Mar 14, 2025 at 3:22 PM < tamman@wavecable.com > wrote:

Scott Mangold Breadfarm

360-766-4065

www.breadfarm.com

5766 Cain's Court Bow, WA 98232

"Chance favors the prepared mind." -Louis Pasteur

ESCWD Equipment Inventory & Pump Log 031325.xlsx (317 KB)

ESCWD
Tank Lift Pumps - Cycles and Run Times

	2					3				4				1000					1
TOTAL Cycles	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG		AVG (be-)	TOTAL	-		
	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Dav	Cycles	Cycl/Day	RunTime	BT/Day
622	0.61	96.18	0.11	2997	2.26	1532.1	0.87	2937	2.80	188.56	0.17	18	0.02	777 84	0.41	888	2 36	+	
RT/Cycle=	9.28	minutes		RT/Cycle=	30.67	minutes		RT/Cycle=	3.85	minutes		RT/Cycle=		minutes	0.41	BT/Curla=		TO.C/	0.21
Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/Day	Laure	Las /PAY	Out of the	- N			NI/Cycle=			
6345		0	meter	95475		2206.5	4	24093	chall per	1324 5	III S/ DAT	Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/DAY	1	hrs/DAY
6405	0.39	0	not	95737	1.71	2233.2	0.17	24300	1 35	1335 9	0.07	35	001	0.40	-	46983		1326./	
6438	1.18	0	workin	95812	2.68	2240.8	0.27	24342	1 50	1338 /	0.00	36	0.01	0.49	-	4/043	_	1330.5	0.03
6439	1.00	0		95813	1.00	2240.9	0.10	24345	300	1238 6	0.03	35	0.00	0.49		4/246	_	1349.6	0.68
6439	0.00	0		95814	1.00	2241	0.11	24347	200	1338 7	0.20	36	0.00	0.49	+	4/249	\perp	1349.6	0.07
6464	0.89	0		95892	2.79	2249.1	0.29	24392	1 61	1341 6	010	36	0.00	0.45		64774	-		0.00
6467	1.50	0		95900		2249.9	0.40	24393	0.50	1341.7	0.03	36	0.00	0.40	0 0	91214			0.06
6507	0.68	0		96003		2260.6	0.18	24393	0.00	1341.7	0.00	27	000	0.51		17/21	- 1		2.14
6562	0.65	3.03	0.04	96207	2.40	2282.1	0.25	24393	0.00	1341.7	0.00	28	0.01	0.51	-	47477	0 40	1365 0	0.11
6563	1.00	3.32		96210		2282.4	0.28	24407	14.00	1342.4	0.75	28	0.00	0.51	+	47474	+	1365.0	0.00
6563	0.00	3.32	0.00	96210	0.00	2282.4	0.00	24408	1.00	1342.5	0.05	28	0.00	0.51	-	47474	-		000
6589	0.39	8.26		96362	2.27	2297.8	0.23	24528	1.79	1348.8	0.09	28	0.00	0.51	-	47498	+		004
8099	0.61	11.71	0.11	96447	2.74	2306.1	0.27	24618	2.90	1353.5	0.15	28	0.00	0.51	-	47518	-		006
6630	0.37	16.43		96557	1.83	2317	0.18	24743	2.08	1359.7	0.10	28	0.00	0.51	-	47523		\neg	0.01
6693	0.53	30.28	0.12	96909	2.96	2354.8	0.32	25008	2.23	1376	0.14	29	0.01	0.54		47557	1		003
0		0		0		0		0		0		0		0		0	+		9:00
6/5/	0.47	41.54		97210	2.21	2389.6	0.26	25444	3.21	1400.4	0.18	31	0.01	0.57	0.00	47568	0.08	u	000
6//0	0.15	44.56	0.02	97500		2422.7		25840	2.73	1427.8	0.19	32	0.01	1.01		47579			0.02
6873	0.00	67.53		19676	_	2431.7	0 3000	25916	_	1432.9	0.19	33	0.04	1.04	0.00				0.02
6841	0.79	61 88	-	07070	3.07	2465	2 100	88197	1	1450.6	0.19	34	0.01	1.07	0.00	47595			0.04
6891	040	77 75	+	0/5/5	+	24/9	1	26400		1461.7	0.18	35	0.02	1.11	0.00	47601	0.10 1	1386.4	0.03
6920	0.75	86.21		17706	+	2510.3	0.25	266/1	\perp	1483.8	0.18	35	0.00	1.11	0.00	47613	0.10 1	1389.4	0.02
6967	0.52	00.51		10000	+			26800		1494.3	0.19	39	0.07	228.27	4.06	47621	0.14 1	1391.4	0.03
0007	20.0	12.66	C.14	2/1406	T.20	3/38.6	13.31	2/030	2.53	1513.1	0.21	43	0.04	228.32	0.00	47651	0.33 1	1399.7	0.09

0ATE
06/08/21
11/08/21
12/06/21
12/06/21
12/07/21
12/08/21
01/05/22
01/07/22
05/31/22
05/31/22
06/01/22
06/02/22
06/02/22
06/02/22
06/08/22
11/07/22
03/06/23
07/13/23
07/13/23
07/13/23
07/13/23
07/10/24
04/08/24
04/08/24
10/14/24
112/09/24

ESCWD
Tank Lift Pumps - Cycles and Run Times

	50304	50029	49861	49480	49264	40903	40000	46268	00000	4/981	47782	47670	4/540	47373	47371	47369	47177	47045	47041	46978	46975	46974	46905	46630	Cycles	KI/CYCIE=	30/4	Cycles	TOTAL		VESIDE	DECIDE
	3.02	3.00	3.02	3.43	3.9/	3.03	3.5/	2.20	325	1.67	1.87	4.19	2.49	2.00	2.00	2.26	2.24	2.00	2.25	3.00	1.00	2.46	1.80		Cycl/DAY	= 6.20		Cycl/Day	AVG		RESIDENTIAL BY SITE #	MINI
	2263.7	2256.8	2252.3	2241.2	2233.9	2222.4	1.6177	2201.3	0	2183.2	2169.9	1956.8	1949.9	1940.1	1939.9	1939.8	1925.8	1916.3	1916	1911.0	1910.8	1910.7	1905.4	1884	Hours	minutes	3/9./1	-		00	Site #	1 . T.
	0.08	0.08	0.09	0.12	0.13	0.12	0.12	0.13		0.11	3.55	0.22	0.15	0.14	0.13	0.17	0.16	0.15	0.18	0.22	0.08	0.19	0.14		hrs/DAY	_	0.29	1	-			
-	41376	41219	41129	41034	40965	40829	40/86	40594	0	40367	40154	40070	40020	39920	39919	39918	39793	39679	39665	39587	39584	39582	39466	39069	Cycles	RT/Cycle=	2307	Cycles				
	1.73	1.61	0.75	1.10	1.49	1.59	1.32	1.67		1.79	1.40	1.61	1.49	1.00	1.00	1.47	1.93	7.00	2.79	3.00	2.00	4.14	2.59		Cycl/DAY	= 7.30		Cycl/Day	AVG			
	2771.2	2755.7	2736.9	2687.8	2681	2666.3	2661.7	2642.2	0	2619	2597.2	2589	2583.7	2574	2573.9	2573.8	2561.6	2550.5	2549	2541.5	2541.2	2541.1	2529.6	2490.5	Hours	minutes	280.69	1	TOT (hrs)	9		
	0.17	0.34	0.39	0.11	0.16	0.17	0.13	0.17		0.18	0.14	0.17	0.14	0.10	0.11	0.14	0.19	0.73	0.27	0.30	0.18	0.41	0.26		hrs/DAY		0.23	4	AVG (hrs)			
	30659	30337	30175	29900	29728	29437	29346	0	28904	28576	28250	0	27993	27684	27682	27680	27180	26378	26336	25921	25909	25895	25489	25165	Cycles	RT/Cycle=	5494		TOTAL			
	3.54	2.89	2.18	2.73	3.20	3.37	2.91		2.54	2.74	2.82		4.61	2.00	2.00	5.88	13.59	21.00	14.82	12.00			2.12		Cycl/DAY	= 2.90	6.45	Cycl/Day	AVG			
	1704.6	1689.1	1687.4	1665.9	1655	1636.9	1631.6	0	1607.3	1590.5	1572.9	0	1559.6	1546.7	1546.6	1546.5	1527.4	1495.6	1493.9	1476.0	1475.4	1474.7	1455.8	1439.2	Hours	minutes	265.43		TOT (hrs)	10		
	0.17	0.03	0.17	0.17	0.20	0.20	0.16		0.13	0.15	0.15		0.19	0.06	0.08	0.23	0.54			0.57			0.11		hrs/DAY		0.29		AVG (hrs)			
	22137	21884	21699	21330	21123	20848	20756	20282	0	19894	19549	19410	19282	19175	19175	19175	19126	19062	19059	19030	19028	19028	18993	18844	Cycles	RT/Cycle=	3293		TOTAL			
1:10	2.78	3 30	2.93	3.29	3.02	3.41	3.27	2.85		2.90	2.32	4.13	1.60	0.00					1.04	2.00	0.00	1.25	0.97		Cyd/DAY	= 7.34	2.33	Cycl/Day	AVG			
2010.1	2075.7	2059 8	2015.1	1959.4	1936.2	1902.9	1892	1820.9	0	1795.1	1755.5	1739	1724	1712.4	1712.4	1712.4	1706.8	1699.1	1698.8	1695.3	1695	1695	1690.8	1673.6	Hours	minutes	403.07	RunTime	TOT (hrs)	11		
0.10	0.00	0.80	0 44	0.37	0.37	0.40	0.49	0.19		0.33	0.27	0.48	0.17	0.00	0.00	0.07		7			0.00	0.15	0.11		hrs/DAY		0.29	RT/Day				
0230	9069	9769		6178	0	5825	5734	5240	0	0	0	4125	0	3622	3622	3622	3377	3185	3172	3026	3022	3016		1	Cycles	RT/Cycle=	-3016	Cycles	1			
0.55	0.57	750		2.29		3.37	3.41	159.29				5.13		0.00	0.00	2.88	3.25	6.50	5.21	4.00	6.00	#N/A		1	Cvcl/DAY	-1.51	15.56	Cycl/Day	AVG	Peggy		M 01 4 8509
T4.COT	165 41	16/107	0	162.75	0	154.89	152.83	141.52	0	0	0	115 61	0	103.76	103.76	103.76	98.09	93.7	93.38	89.94	89.84	89 69	0			minutes			TOT (hrs)	Peggy McRae		TO M
TO.0	0.01	001	0.00	0.05		0.08	0.08	3.70			9	013					0.07	0.16	012	0.10	0.15	3 70			hrs/Day				AVG (hrs)			

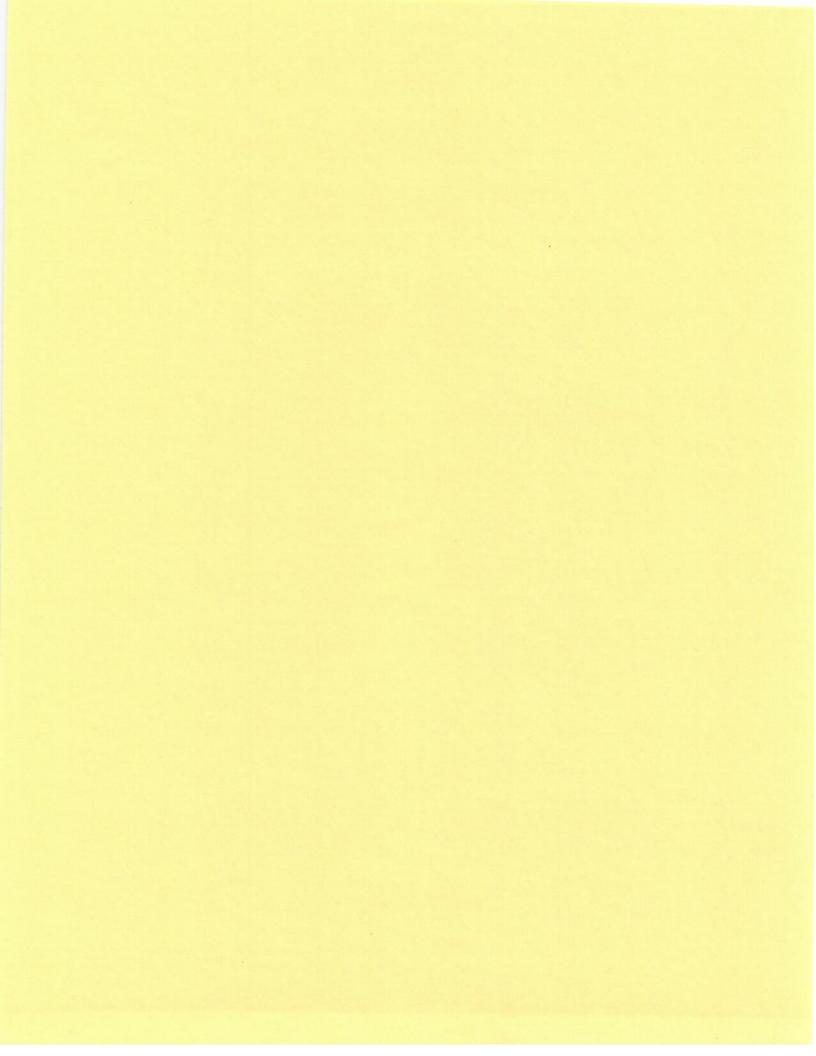
6058 F to M

ESCWD
Tank Lift Pumps - Cycles and Run Times

9313	9080	8884	8634	0000	0/10	8170	8122	0	7772	7553	7188	7115	7070	0569	6947	6945	6225	8/00	0660	0000	0800	6500	6408	7779	Cycles		RT/Cvcle=	3101	Cycles	TOTAL		RESIDE
2.56	3.50	1.98	2.21	3.5/	2 57	1 78	230		1.70	3.07	1.22	1.45	1.79	3.00	2.00	1.41	2.49	9.00	2.75	3.00	3.00	6.04	1.28		Cycl/DAY		"	2.78	Cycl/Day	AVG		RESIDENTIAL by Site
576.34	561.14	548.17	531.88	222.85	102.45	501 /3	498.06	0	475.23	460.44	433.17	428.33	425.55	418.92	418.8	418.68	410.95	401.06	399.18	394.04	393.91	393.72	382.7	3/0.41	-	acc	minutes		RunTime	TOT (hre)	00	Site #
0.17	0.23	0.13	0.14	0.24	0.17	013	0 15		0.11	0.23	0.08	0.09	0.10	0.12	0.12	0.09	0.17			0.13					hrs/DAY	-	+	-	RT/Day		1	
14772	14729	14694	14607	14602	14540	14520	1/1576	0	14933	14836	14788	14767	14753	14715	14714	14712	14418	14047	14043	14014	14013	14012	13988	13890	Cycles	NI/Cycle=	BT/Curlo	287	Cycles	TOTAL		
0.47	0.63	0.69	0.08	0.62	0./4	2.08	260		0.75	0.40	0.35	0.45	0.57	1.00	2.00	3.46	6.29	2.00	1.04	1.00	1.00	0.86	0.64		Cycl/DAY	- 10.33	Г	1 10	Cvcl/Dav	30/0		
2401.1	2393.6	2377.3	2371.8	2370.5	2360.7	2357.5	3 7300	0	2340.9	2323.7	2315.3	2311.4	2308.9	2302.1	2302	2301.6	2282.2	2267.9	2266	2260.9	2260.9	2260.6	2255.8	2249	Hours	minutes	71.7CT	-	RunTime	67	3	
0.08	0.29	0.04	0.02	0.11	0.12	0.11	044	0.20	0.13	0.07	0.06	0.08	0.10	0.19	0.40	0.23	0.24	0.95	0.18	0.00	0.30	0.17	0.04		hrs/DAY	_	GT.0	-	RT/Day			
3839	3796	3754	3651	3609	3548	3531	200	0 11	3422	0	0	0	3168	3115	3115	3115	3099	3066	3060	3057	3057	3057	3021		Cycles	RT/Cycle=	///	777	Corles		1	
0.47	0.75	0.82	0.67	0.67	0.63	0.72	2 12	10.1	1 97				0.79	0.00	0.00	0.19	0.56	3.00	0.11	0.00	0.00	1.29			Cyd/DAY	= 6.16	I	cycl/Day	AVG	Char		3040 F (0 IVI
347.76	342.76	338.04	327.63	323.44	317.1	315.32		204.//	304 77	0	0	0	278.66	273.33	273.33	273.33	271.63	267.93	267.26	266.94	266.94	266.94	263.2		Hours	minutes	19.56	1		Chamberlin		LO IVI
0.05	0.08	0.08	0.07	0.07	0.07	0.07		0.20	0.20				0.08	0.00	0.00	0.02	0.06	0.34	0.01	0.00	0.00	0.13			hrs/DAY	_	0.10	1				
		100			86	84	c	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Cycles	RT/Cycle=	-84	t				
		0.05			0.07	0.58				The second second															Cycl/DAY	= 3.79	0.23	cyci/Day	AVG	? Robb		14005
		6.34			5.38	5.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours	minutes	-5.3	Kunlime	TOT (hrs)	? Robbins ADU ?		14005 Gilmore
		0.00			0.00	0.04						3													hrs/DAY		0.01			Ş		
7002	6947	6915	6822	6779	6722	6702	0	6603	9000	0500	2010	6/03	6375	6318	6317	6317	6264	6227	6226	6208	6208	6207	6190		Cycles	RT/Cycle=	898	Cycles				
62.00	0.48	0.74	0.68	0.63	0.74	0.65		0./5	0.50	0.55	0.50	0.00	78.0	100	0.00	0.62	0.63	0.50	0.64	0.00	1.00	0.61	0.56		Cycl/DAY	= 8.46	0.69	Cycl/Day	AVG			Alonzo
30.00	709 03	706.42	690.76	685.25	679.01	678.56	0	664.66	645.95	031.34	0.220	60.710	617 00	611 19	611.18	611.18	604.76	603.14	603.14	601.47	601.47	601.46	599.3			minutes	126.62	RunTime	TOT (hrs)	63		
0.00			0.09	0.07	0.02	0.09		0.15	0.12	0.14	0.10			\neg									0.11	-	hrs/DAY		0.08	RT/Day				

ESCWD
Tank Lift Pumps - Cycles and Run Times

	6054	6053	6053	6053	0000	COES	5052	6052	0	6052	6052	6052	6052	6052	6052	6052	6052	6052	6051	6051	6051	6051	6051	6050	6050	Cycles	ni/cycle-	PT/Cush-	4	Cycles	TOTAL	
	0.01	0.00	0.00	0.00	10.0	200	000	000		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.04	0.00		Cycl/DAY	10.45	10 45	003	Cycl/Day		65
	759.34	759.19	759.19	759.14	/59.19	750.00	750.05	759 05	0	759.05	759.05	759.05	759.1	759.05	759.05	759.05	759.05	759.05	758.92	758.92	758.92	758.92	758.92	758.77	758.11	Hours	minutes	2.2.2	4 22	RunTime	TOT (har)	55
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		0.00		hrs/DAY		0.00	200	RT/Dav		
	20349	20024	19858	19483	19263	7569T	10000	19956	0	183/3	17924	17523	17366	17241	17044	17041	17038	16782	16590	16583	16408	16398	16390	16176	15371	Cycles	RT/Cycle=	49/8		Cycles	+	
	3.57	2.96	2.98	3.49	3.42	3.56	3.30	2 20	0.2.0	3 75	3 37	2.62	4.03	2.94	3.00	3.00	3.01	3.25	3.50	6.25	10.00	8.00	7.64	5.26		Cycl/DAY	6.55	г	challed	Curl/Day		
	1521.9	1503.3	1491.7	1447.3	1420.6	1398.6	T380.9	13060	1.6767	1270 1	12821	1253.7	1239	1225.9	1202.9	1202.5	1201.1	1178.1	1163.5	1163.1	1058.4	1057.9	1057.3	1045.9	978.47	Hours	minutes	543.41	_		66	3
	0.20	0.21	0.35	0.42	0.24	0.44	0.38	200	0.50	200				0.34	0.37	1.39	0.27	0.25		3.74	0.51	0.54	0.41	0.44		hrs/DAY		0.54	1.		1	
	42333	42296	42274	42222	42194	42153	42142		42004	10024	72027	42000	41983	41954	41942	41942	41941	41908	41883	41882	41868	41868	41867	41848		Cycles	RT/Cycle=	448	t		100	
	0.41	0.39	0.41	0.44	0.45	0.41	0.38	2	0.30	10.0	02.0	0.78	0.94	0.18	0.00	1.00	1999	0.42	0.50	0.50				0.93		Cycl/DAY	= 16.94	0.52	cycl/Day	AVG		
	2344.2	2337.9	2333.9	2324	2318.7	2310.8	2308.4		2295.4	0.0022	7.0022	2280 1	2276.9	2229.4	2226.2	2226.2	2226	2220.9	2217	2216.8	2214.6	2214.6	2214.5	2211.4		Hours	minutes	126.52	1		68	
	0.07	0.07	0.08	0.08	0.09	0.09	0.09		0.07		0.00			0.05		0.15			0.08				-	0.05		hrs/DAY	_	0.15	1			
	20062	19960	19898	19756	19692	19592	19561	0	19391	T9703	CATCT	10145	19086	19037	18959	18959	18958	18861	18793	18791	18751	18750	18749	18716		Cycles	RT/Cycle=	1508	Cycles			
	1.12	1.11	1.13	1.02	1.10	1.15	1.12		0.99	66.0	0.50	200	1 58	1.16	0.00				1.00	1.43				1.06	\dashv	Cycl/DAY	= 3.10	1.11	Cycl/Day	AVG		
	2190.2	2185.1	2181.3	2175.1	2171.4	2168.7	2165.5	0	2156.8	2149.4	2143./	7.0417	21407	2137 9	2133.5	2133.5	2133.4	2128	2125.3	2125.2	2123.5	2123.5	2123.4	2122	2112.4		minutes	77.82	RunTime		69	
	0.06		\neg	0.06	0.03		0.06		0.06			+												0.06	_	hrs/DAY		0.06) AVG (hrs)		
1 . 00	1469	1386	1352	1206	1143	1052	1022	0	842	696	54/	+0+	181	431	350	350	350	242	158	156	120	120	117	78	0	Cycles	RT/Cycle=	1469		TOTAL		
0.04	0.91	0.61	116	1.00	1.00	1.11	1.18		1.13	1.25	T.05	1./1	171	1 21	000	0.00	1.27	1.42	1.00	1.29	0.00	3,00	1 39	051	1	Cycl/DAY	= 3.10	1.22	Cycl/Day	AVG		
20:02	20.57	76.62	72 97	68.03	65.17	60.72	59.23	0	50.61	43.45	36.15	33.L3	20.07	20.57	26.67	26.67	26.67	21 46	17.43	17.31	15.54	15.54	15.4	13 48		Hours	minutes	75.85	RunTime	TOT (hrs)	71	
0.01	0.04	0.05	0.05	0.05	0.05	0.06	0.06		0.06	0.06	0.05	0.08	0.00	0.00	000	0.00	0.06	0.07	0.06	0.06	000	0.14	0.07	2006	in the second	hre/DAV				AVG (hrs)		
1000	12656	12504	17/10	12186	12040	11862	11813	0	11517	11260	11010	OOGOT	10000	10016	10654	10653	10651	10443	10298	10227	10202	10207	10204	1011/	0925		RT/Cycle=		_	TOTAL		
T.0/	1.67	1.69	1 70	227	1.96	1.81	1.95		1.99	2.10	1.83	2./1	74.7	2 1.00	100	200	2 45	2 46		2 79	1		3 21	+	cyclyoni		- 1	2.41	Cycl/Day	AVG		
1.404./	125/17	17270	1,202.1	1202 7	1198 3	1171.2	1166.3	0	1135	1106.5	1089.5	106/.4	7.9COT	1050	10/16	1041 5	1041 2	1000.1	1005.1	1004 5	006 27	005 91	005 2	005 00	-		minutes	_		TOT (hrs)	72	
0.10							0.21		0.22	0.14	0.37	0.30		Т	+	+	0.25			0.01	+	+			ms/DAT		+	Н) AVG (hrs		





February 28, 2025

Edison WWTF Operators Report

February 3rd collected monthly samples for lab analysis, the flow was 5496 gallons, and the return rate was 8.86:1. The recirculating tank pH was 6.6, and effluent pH was 6.4. I inspected the site, was unable to see 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 was found to be functioning correctly, and the facility is clean and well kept.

February 12th the lab analysis showed a fecal count of 22 MPN/100ml and a 73% reduction in TSS and an 81% reduction in BOD. All were found to be within the expected range.

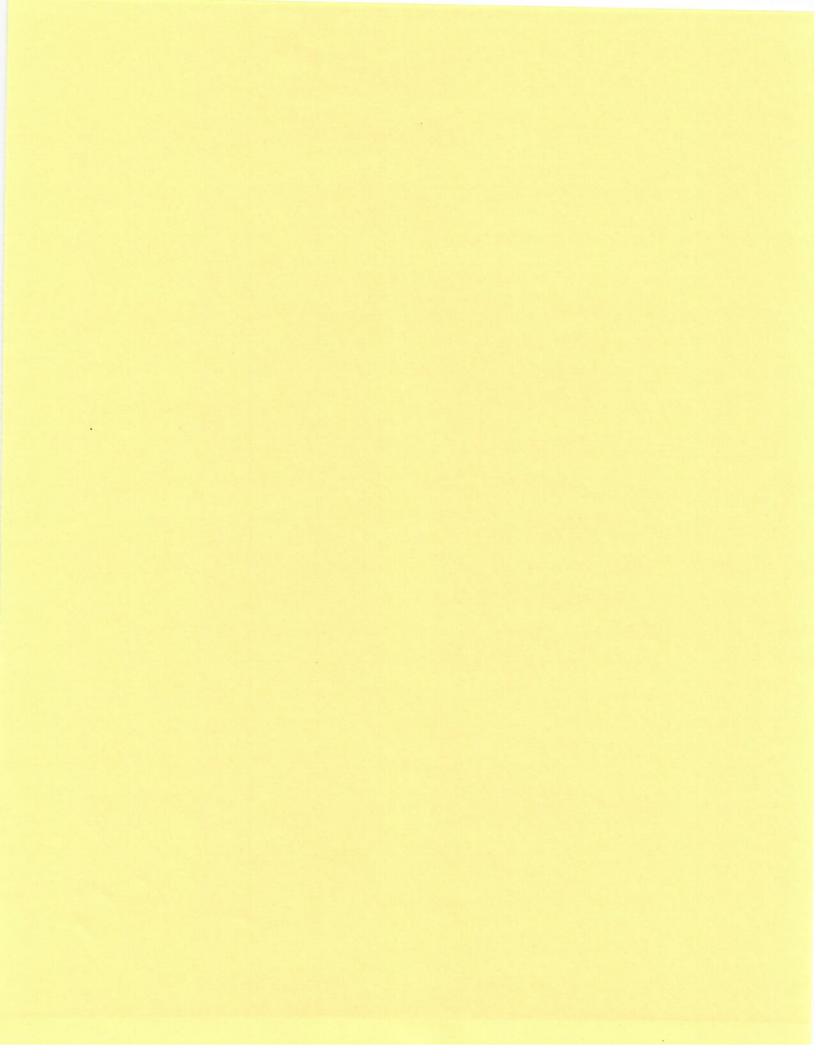
February 25th cleaned the UV lamps, recirculating ball valve and a visual inspection of both appeared to be functioning correctly. The flow was 6156 gallons, and the return rate was 7.91:1, I was unable to observe any ponding on the gravel filters by sight or smell and could hear the recirculating gravel filter pumps cycle. I checked the solids level in the secondary settling tank and found 1.5' and .75', last cleaned 2/12/25 by the maintenance contractor.

Because of extended periods of heavy rain, high tides, and high ground water table. Which resulted in several drain fields shutting down on high water level alarms, then restarting hours or days later when the water table dropped. As per the permit, S2.A. "The Permittee must report when drainfield zones are shut off. The Permittee must include the date, amount of time, and drainfield number and zone in the notes section in the monthly DMR". This was reported on the February 2025 DMR.

Sincerely,

Don Erickson

Wastewater Supervisor





PumpTech, LLC

12020 SE 32ND Street Suite 2

Bellevue, WA 98005 Phone: 425-644-8501 Fax: 425-562-9213

kjackson@pumptechnw.com

Sales Quotation

Customer#: 0021500

TO: Don Erickson

Salesperson: Kirk Jackson / Nate Cancellieri

Quote #: 0185287

Lead Time: See Below

Date:

3/5/2025

Page: 1

833 South Spruce Street

FOB: FOB ORIGIN - PPA Ship Via: BEST WAY

Expires:

4/4/2025

**********Email invoice: ap@burlingtonwa.gov

Burlington, WA 98233 Phone: 360-757-4085 Fax: 360-757-4085

Burlington, City of

Project Name: Hydromatic Pumps

Item		Price	Qty	Extend
516201327	Hydromatic Model: S3HX300DC Design: 125 GPM @ 20' TDH, Trim: 5.50 Inches 3 HP, 1750 RPM, 208/3/60 2.5" Solids Diameter Limit Lead Time: 5-7 Weels ARO	8,242.00	1.00	8,242.00
528030077	Hydromatic Model: S4PXP750DC Design: 125 GPM@ 60' TDH, Trim: 7.63 Inches 7.5 HP, 1750 RPM, 208/3/60 2.0" Solids Diameter Limit Lead Time: 7-9 Weeks ARO	12,794.00	1.00	12,794.00



PumpTech, LLC

12020 SE 32ND Street Suite 2

Bellevue, WA 98005 Phone: 425-644-8501 Fax: 425-562-9213

kjackson@pumptechnw.com

Sales Quotation

Customer#: 0021500

Don Erickson Burlington, City of

TO:

833 South Spruce Street

************Email invoice:

ap@burlingtonwa.gov Burlington, WA 98233 Phone: 360-757-4085 Fax: 360-757-4085 Salesperson: Kirk Jackson / Nate Cancellieri

ellieri Quote #:

0185287

Page: 2

Lead Time: See Below

Date:

3/5/2025

FOB: FOB ORIGIN - PPA

Expires:

4/4/2025

Ship Via: BEST WAY

Project Name: Hydromatic Pumps

Item		Price	Qty	Extend
Not Included	Not included unless expressly noted in the document above: * loading, unloading, storage * installation or supervision * certified drawings	0.00	1.00	0.00

- * other documentation not specified in the quote
 * witness or non-witness factory testing of any kind
- piping, valves, fittings, or their installation
- * controls/ transducer(s)/ conduit
- * electrical connections
- * motor lubrication
- * oiler(s) or pre-lube device(s)
- * start-up/commissioning services
- * spare parts or other goods or services
- * seismic calculations
- * anchor bolt calculations or supply
- * well/sump inspection or cleaning
- * well/sump disinfection
- * bacteriological testing
- * excavation or backfill
- * concrete or grout work
- * freight to the jobsite
- * warranty exceeding manufacturer's standard
 ** please inquire about warranty options **
- * other goods or services not listed above

The above order is subject to Pumptech, LLC's standard terms and conditions and credit approval which are attached and made part of this agreement. We appreciate your interest in our products and services and if you have any questions on our offerings please do not hesitate to call. By signature below, I accept this offering:

Signed:

Name:

Title:

Dirtiel Admirfiator

SubTotal

21,036.00

Sales Tax: 1,830.13

Total - Check/Cash:

22,866.13

Total - Card:

23,609.28



PumpTech, LLC

12020 SE 32ND Street Suite 2

Bellevue, WA 98005 Phone: 425-644-8501 Fax: 425-562-9213

kjackson@pumptechnw.com

Sales Quotation

Customer#: 0021500

Don Erickson Burlington, City of

TO:

833 South Spruce Street **************Email invoice:

ap@burlingtonwa.gov Burlington, WA 98233 Phone: 360-757-4085 Fax: 360-757-4085

Salesperson: Kirk Jackson / Nate Cancellieri

Quote #:

0185287

Page: 3

Lead Time: See Below

Date:

3/5/2025

FOB: FOB ORIGIN - PPA

Expires:

4/4/2025

Ship Via: BEST WAY

Project Name: Hydromatic Pumps

Item **Price** Qty Extend

NOTICE: ONGOING GLOBAL AND DOMESTIC SUPPLY INSTABILITIES

Due to the global supply chain disruptions, and material shortages, PumpTech, LLC is unable to guarantee any current or previously quoted lead times. We always work vigorously to fulfill all orders as quickly as possible. Due to the continuous and ongoing global freight and material price increases, we are strictly following our Quotation Validity Time of 30 days from the date of the quote. We are doing our best to contain both costs and shipment dates.

Estimated lead times are subject to prior sale, availability and current shop loads. Lead times will be determined, per order, at the time of receipt of order acknowledgment from our suppliers. Once we have received acknowledgment, we will alert you to the current lead time. Where applicable, lead times will not begin until: internal engineering review and approval, 100% signed off approved submittals, and signed off drawings and/or contract approval. Freight is not included in this quote, unless specifically stated. PumpTech, LLC will not accept any penalties or LD's for any delays caused by COVID-19, material shortages, supply chain issues, or transportation delays.

All quotes valid for not-more-than 30-days. Pricing subject to change without notice due to cost increases as a result of tariffs or other government actions.

The above order is subject to Pumptech, LLC's standard terms and conditions and credit approval which are attached and made part of this agreement. We appreciate your interest in our products and services and if you have any questions on our offerings please do not hesitate to call. By signature below, I accept this offering:

SubTotal

21,036.00

Name:

Signed:

Title:

Lun 14to

Sales Tax:

1,830.13

Total - Check/Cash:

22,866.13

Total - Card:

23,609.28



FORMATION OF CONTRACT: These standard terms and conditions of sale ("Terms and Conditions") together with the sales covenants, the general specifications, the technical specifications, and any addendum thereto, including any acknowledgement by PUMPTECH, LLC, comprise the "Proposal" or "Sales Quotation" (collectively the "Quotation"), which upon acceptance by Purchaser become the "Agreement." Subject to prior credit approval by PUMPTECH, LLC (see "Credit Approval and Payment Terms" section below), Purchaser may accept the Quotation through: (i) delivering a purchase order that incorporates the Quotation by reference and payment of the initial deposit; (ii) other written indication by Purchaser of its acceptance of the Quotation and agreement by both parties on a standard progress payment plan that does not require an initial deposit; (iii) delivering a purchase order or other written section below); or (iv) receipt by Purchaser of PUMPTECH, LLC's acknowledgement without notice of rejection. The effective date of the Agreement shall be the date that PUMPTECH, LLC communicates to Purchaser via PUMPTECH, LLC's acknowledgement, in writing. PUMPTECH, LLC double and/or related commissioning services (if applicable) specifically set forth in the Agreement ("Equipment"). The scope of work does not include installation or any on-site services unless specifically identified as being included in the price in the Agreement. Any terms and conditions contained in any purchase order, plans and Agreement is immited to the equipment, machinery, goods, engineering services (if applicable) and/or related commissioning services (if applicable) specifically set torin in the Agreement (Equipment). The scope of work does not include installation or any on-site services unless specifically identified as being included in the price in the Agreement. Any terms and conditions contained in any purchase order, plans and specifications, correspondence, or accompanying payment for delivery of the Equipment, which are different from or in addition to the Terms and Conditions herein, shall not be binding on PUMPTECH, LLC, whether or not they would materially alter the Agreement, and PUMPTECH, LLC hereby objects to and rejects the same unless such terms and conditions are delivered to PUMPTECH, LLC prior to Quotation and referenced

CREDIT APPROVAL AND PAYMENT TERMS: Credit approval is required by PUMPTECH, LLC prior to release of order to manufacturer; however, submittal may begin at the time of receipt of purchase order. PUMPTECH, LLC's payment terms are net thirty (30) days from invoice date. In some circumstances PUMPTECH, LLC may require progress payments. Progress payments are due and payable upon receipt of invoice. PUMPTECH, LLC's "Standard Progress Payment Plan" is defined as a payment plan that includes the following terms in the purchase order or the Agreement: 1st: fifteen percent (15%) upon receipt of approved drawings; 2nd: thirty percent (30%) upon order of major components; 3rd: twenty percent (20%) upon receipt of major components at PUMPTECH, LLC's facility; 4th: thirty percent (30%) upon shipment; and serve outstanding more than ten (10) days from their respective due date shall bear an interest rate of one and one-half percent (1.5%) per month (eighteen percent (18%) annually) until fully paid, including any interest accruing thereon. If PUMPTECH, LLC chooses to turn any past-due balances over to a collection agency, Purchaser agrees to pay costs of the collection to the extent that is allowed by law for commercial accounts.

CHANGE ORDERS: Changes to the design, specifications, scope of supply, delivery schedule, Equipment demonstration site or date, shipping instructions of the Equipment, or any material term of the Agreement, may only be made upon execution by Purchaser and PUMPTECH, LLC in writing ("Change Order"). Such Change Order shall state the parties' agreement on (i) change in the specifications, designs, scope of work, delivery schedule or shipping instructions for the Equipment, (ii) an adjustment to the purchase price, and (iii) an adjustment to the Equipment and/or the period of performance. Both parties agree and acknowledge that unless a Change Order is agreed upon in writing by both parties, the Agreement shall not be modified in any manner. In addition, PUMPTECH, LLC has the right to suspend performance of its obligations hereunder without liability during the period while the change is being evaluated and negotiated. In the event Purchaser has communicated proposed changes to PUMPTECH, LLC, PUMPTECH, LLC elects (b) above, Purchaser shall either (i) agree to continued performance by PUMPTECH, LLC pursuant to the Agreement or (ii) cancel the Agreement. In the event that PUMPTECH, LLC for all amounts then due and owing under the Agreement plus all incurred costs not yet billed (e.g., labor and materials) plus fifteen percent (15%) for profit on all incurred costs not yet billed.

SHIPMENT: Estimated shipment from manufacturer can proceed as quoted after receipt of approved submittals and purchase order. Although PUMPTECH, LLC shall use commercially reasonable efforts to have the Equipment delivered within the time estimated, any quoted shipment time is based on information from suppliers and is not intended to be an exact date or a guarantee. Any late delivery charges due to shipment

WARRANTY: The only warranty/guarantee implied or applied to this Agreement are those as put forth by the original manufacturer. New equipment manufactured by PUMPTECH, LLC are warranted to be free from defects in material and workmanship for a period of one (1) year from the date of shipment (ninety (90) days for repaired equipment) provided that the Purchaser has timely made all payments due under the Agreement and the product is properly installed, serviced, and operated under normal conditions. If within one (1) year of installation PUMPTECH, LLC receives written notice from Purchaser of defective material or workmanship with respect to Equipment, PUMPTECH, LLC's sole obligation shall be, at PUMPTECH INC's option, either to (i) repair the Equipment, (ii) replace the Equipment, or (iii) refund the amount paid by Purchaser. PUMPTECH, LLC shall have no other obligation or liability whatsoever with respect to any defective material(s) or service. Materials to be replaced or items for which services are to be re-performed shall be shipment by Purchaser to, PUMPTECH, LLC's shop in Bellevue, Washington or to such location as PUMPTECH, LLC may designate. Purchaser is responsible for prepayment of freight and insurance of such shipment. Purchaser shall provide returned items to PUMPTECH, LLC in such a state that PUMPTECH, LLC may inspect the item immediately upon PUMPTECH, LLC's receipt thereof. If found to be defective, PUMPTECH, LLC will prepay all freight and insurance costs of the return shipment of the repaired or replaced item. Any repaired or replaced items shall be warranted only for the remaining period of the original transportance of the properties of the return shipment of the repaired or replaced item. Any repaired or replaced items shall be warranted only for the remaining period of the original transportance of the properties of the return shipment of the repaired or replaced item. Any repaired or replaced items shall be warranted only for the remaining period of the original transportance of the prope

LIMITATION OF LIABILITY: PUMPTECH, LLC's liability on any claim of any kind (excluding bodily injury or death) whether based on contract, warranty, tort (including negligence), strict liability or otherwise, for any loss or damage arising out of, connected with, or resulting from this Agreement, or from the performance or breach thereof, or from all services and Equipment covered by or furnished under this Agreement, shall in no case exceed the price of the specific service or Equipment which gives rise to the claim.

PURCHASER UNDERSTANDS AND ACKNOWLEDGES THAT IN NO EVENT WILL PUMPTECH, LLC BE LIABLE FOR SPECIAL, DIRECT, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES, HOWEVER CAUSED, INCLUDING, BUT NOT LIMITED TO, THOSE FOR LABOR, EXPENSES, LOSS OF PROFITS OR REVENUE, LOST OPPORTUNITIES, OR SIMILAR DAMAGES OF ANY KIND. INDEMNIFICATION: Purchaser agrees to defend, indemnify and hold harmless PUMPTECH, LLC and its respective affiliates, officers, directors, employees, shareholders and agents from and against all losses, costs, expenses, damages, suits or liability of any nature incurred in whole or in part as a result of the conduct, negligence, or willful misconduct of Purchaser, its agents, servants, employees or customers or caused by Purchaser's property or coperty under the responsibility of Purchaser.

by Purchaser's property or property under the responsibility of Purchaser.

DISPUTE RESOLUTION: All claims, disputes or controversies (whether in contract or tort, pursuant to statute or regulation, or otherwise, and whether pre-existing, present or future) arising out of or relating to PUMPTECH, LLC's services and/or these Terms and Conditions (collectively "Claims") will be resolved, first, by a formal mediation conducted by an experienced mediator mutually agreed upon by PUMPTECH, LLC and Purchaser, and, if mediation should fail to resolve the Claims, secondly, by reference to and determination by binding arbitration governed by the Federal Arbitration Association under its rules for resolution of disputes, or under other mutually agreed procedures. The parties agree that any arbitration proceedings shall be presided over by a neutral arbitrator selected by the parties who shall have at least twenty (20) years of experience practicing law related to sales contract disputes. Any such proceedings under mediation or arbitration shall be conducted in Seattle, Washington.

This provision shall survive the termination of the Agreement governed by these Terms and Conditions.

CHOICE OF LAW: This Agreement shall be construed in accordance with the laws of the State of Washington.

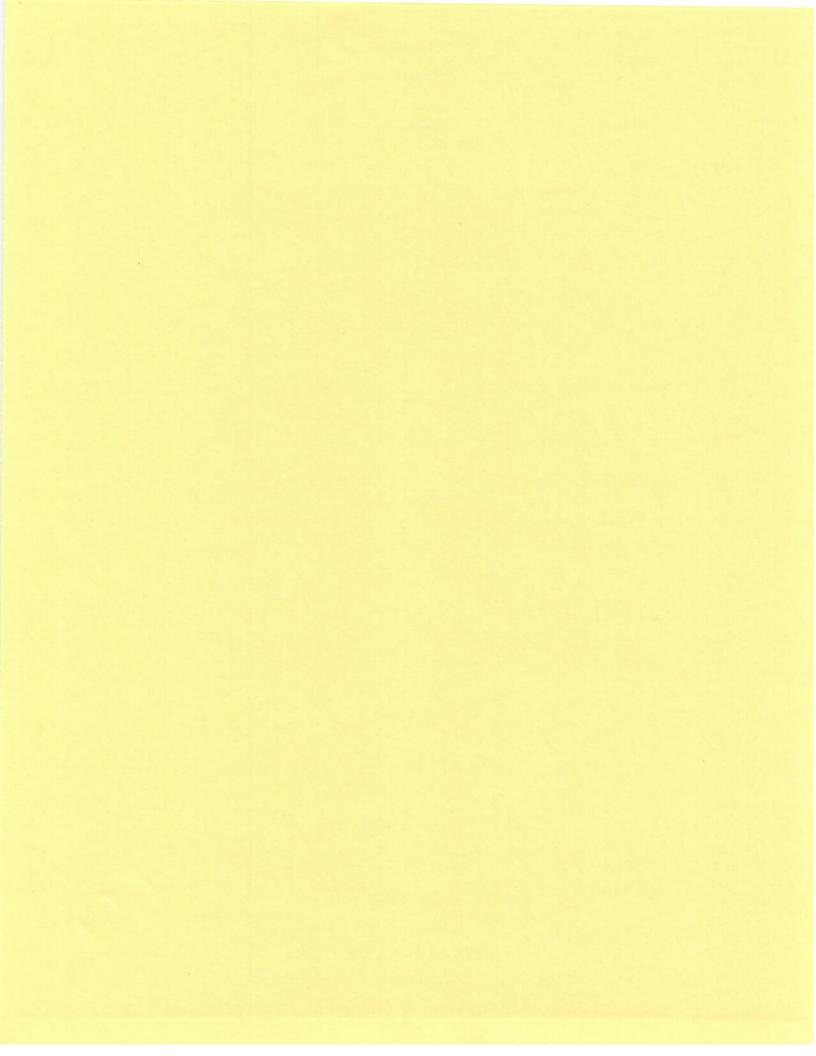
ATTORNEY FEES: In any litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded its reasonable attorney fees, and costs and expenses incurred.

FINAL AGREEMENT. This Agreement merges all prior discussions, whether written or oral, and is the entire understanding and agreement of the parties; neither party shall be bound by additional or other representations, conditions, or promises except as subsequently set forth in writing and signed by the party to be bound.

(Purchaser's signature)

Printed Name & Title

3/6/25



SKAGIT COUNTY Resolution # R20250071 Page 1 of 49

RFQ

RE	SOLUTION NO
Request for Qualifications for a Pro	ofessional Engineer Firm for the Edison Subarea UV System
WHEREAS RCW 39.80.030 requ Professional Services: and,	uires that agencies publish in advance the agency's requirement for
WHEREAS the Planning and I Professional Engineering Firm for this proje	Development Services Department is interested in securing a ect.
WHEREAS, the Planning and E Engineering for this project.	Development Services Department has determined the need for
NOW, THEREFORE, BE IT RESOI instructs the Clerk of the Board to issue a F project:	LVED that the Board of Skagit County Commissioners hereby Request for Qualifications for an Engineering Firm for the following
Edison Clean Water District	Subarea UV Disinfection System Improvements
The closing date for the submittal of state 4:30 PM on TUESDAY, 04/01/2025	ements of qualifications will be the end of the business day, at
PASSED this 17 day of MMM	_,2025.
SEAL COURT	BOARD OF COUNTY COMMISSIONERS SKAGIT COUNTY, WASHINGTON Lisa Janicki, Chair Roy Wesen

Peter Frowning, Commissioner

Request for Qualifications for Professional Services to manage the Edison Wastewater treatment Facility UV Upgrade

NOTICE IS HEREBY GIVEN that Skagit County invites the submittal of written statements of qualifications from Consultants interested in providing Professional Engineering, Environmental Permitting, and related Services for the Skagit County UV Upgrade at the Edison Wastewater Treatment Facility.

PROJECT DESCRIPTION

This project consists of upgrading the ageing UV system. It is anticipated that the work will be accomplished according to the following tasks but are not limited to:

- a. Prepare a pre-design report establishing the size and configuration of the new UV system, size and channel modification, UV equipment, electrical, instrumentation and controls.
- b. Preparation of preliminary designs and preliminary estimate of construction cost.
- c. Preparation of Plans, Specifications, BID Documents, and final estimate of construction costs.
- d. Assistance during bidding, including advertisement, distribution of bid documents, maintaining a plan holders list, responding to bidders' questions, preparing and distributing addenda, attending bid opening, preparing bid tabulation, verifying bidder's references, and providing a recommendation for award to the County.
- **e.** Provide services during construction, including submittal review and office construction management, as requested by the County.
- f. Assistance with documentation of Quality Assurance Project Plan (QAPP) or equivalent to meet requirements of data reporting

Timeline should start construction no later than summer of 2025.

A copy of the full text of the proposed resolution can be found here: <u>Skagit County Request for Bids.</u>

SUBMITTAL

Contractors are required to submit a hard copy of their Proposal including a cover letter with firm name, address, and contact information. The Proposal must be received by Skagit County no later than 4:30 PM, Pacific Time, on TUESDAY, 04/01/2025. Submission must be by mail or in-person drop off at the Commissioners Administrative Building at 1800 Continental PI, Mount Vernon, WA 98273. The submission title shall read "Edison Subarea UV – Firm Name". The submittal package (cover letter plus Statement of Qualifications (SOQ)) must not exceed seven (7) single -sided, letter size pages.

Submittals will be evaluated and ranked based on the following criteria:

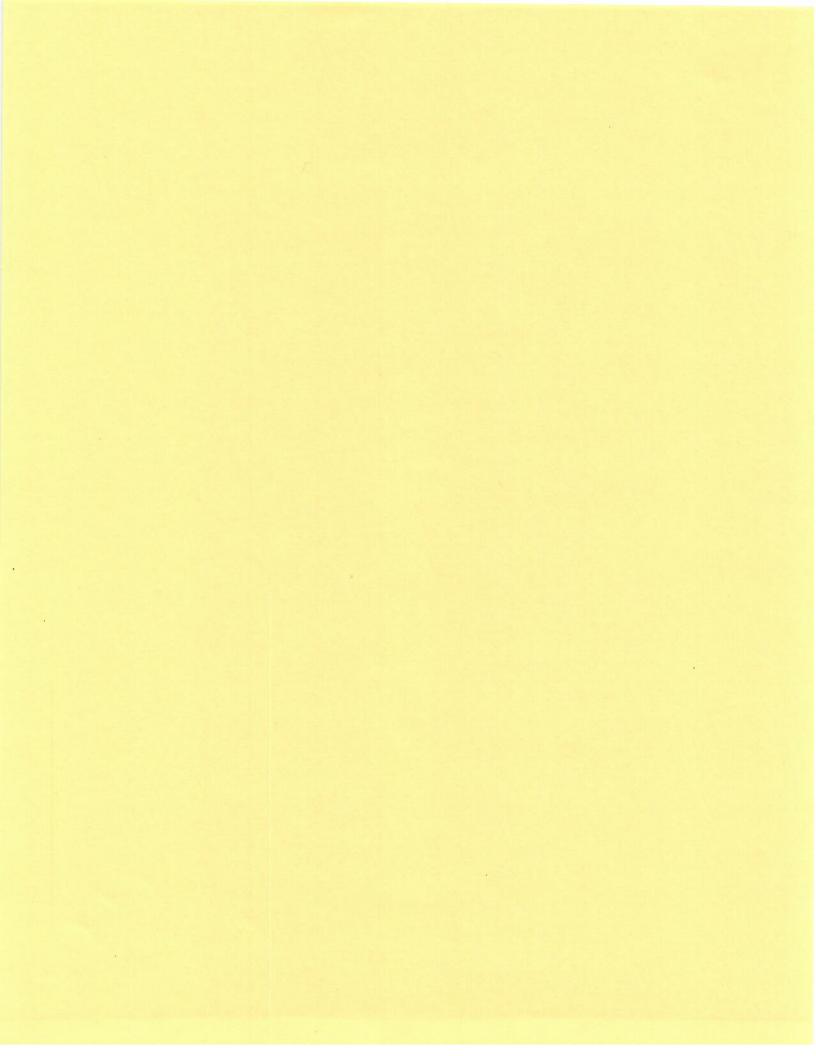
1) Technical qualifications and experience of the Firm; 2) Experience with Wastewater Treatment Engineering; 3) Project approach and cost control measures; 4) Experience with UV Design; 5) Proposed Timeline; 6) Past Performances; Selection will be made on qualifications submitted.

Please deliver a PDF copy of your Statement of Qualification with the subject line reading "Edison Subarea UV – Firm Name" to Erin Langley, Senior Planner, at erinl@co.skagit.wa.us by April 1, 2025 no later than 4:30 p.m. No submittals will be accepted after that date and time. Any questions regarding this project shall be directed to Erin Langley at (360) 416-1335 or email above.

Skagit County, in accordance with Title VI of the Civil Rights act of 1964, 78 Stat. 252,42 U.S.C. 2000d to 2000d-4 and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, handicap/disabled, age in consideration for an award.

The Board of Skagit County Commissioners reserves the right to reject any or all submittals.

Published: Skagit Valley Herald – March 21, 2025



RE: County Advisory committees

To youngest@comcast.net < youngest@comcast.net>

Allen

If County-wide benefit is the measurement, I would suggest that no one in Edison benefits from the (for example) Darrington Library Board but I'd hazard to guess that pretty much everybody that lives in Darrington has visited (benefitted from) Edison. The Commissioners may have forgotten that when the Edison sewer system was originally put in, the *only* customer was the Elementary School. If we speak to county-wide benefit, realize that the Edison Elementary School instructs over 700 students, has over 250 students in their Gifted Center and employees over 130 staff – substantial County-wide benefit and the school could not exist if not for the sewer system. On top of this, you have the jobs and sales tax that exist in Edison's solely due to the sewer system.

I'm beginning to think that the reason Edison is being charged for staff time is that it is the *only* County Committee that has a revenue source to tap, thus reducing the General Fund cost for PDS. Greg

From: Allen Rozema <arozema@co.skagit.wa.us>

Sent: Monday, March 3, 2025 1:51 PM

To: Greg Young <gregy@burlingtonwa.gov>; bernie.alonzo@gmail.com; skinner@fidalgo.net

Cc: Lavelle E. Pilon < <pre>lpilon@co.skagit.wa.us
Subject: RE: County Advisory committees

External

Good afternoon Greg,

Thank you for the heads up on the website. I'll work with Lavelle to make the correction.

Regarding your second question about which committees/advisory boards, etc. are charged for County staff time.

What has been communicated to our Department (and I believe to other County departments) by the Board of County Commissioners is that work related to committees, advisory boards and boards that serve the entire County, are to be expensed to the General Fund, as the work of those bodies benefit the *entire* County.

Regarding the Edison Subarea Clean Water District: Because it provides sewer services to a limited number of citizens, within a very specific district, not the entirety of Skagit County, the Board of County Commissioners have directed County staff to assess their time to the Edison Subarea Clean Water District.

I hope that helps.

Allen Rozema | Assistant Planning Director Skagit County Planning & Development Services 1800 Continental Place, Mount Vernon, 98273 (Main) 360.416.1320 | (Direct) 360.416.1336 (cell) 360.333.2948

From: Greg YOUNG < <u>youngest@comcast.net</u>>
Sent: Thursday, February 27, 2025 10:45 AM

To: Allen Rozema <a rozema@co.skagit.wa.us>; Lavelle E. Pilon lpilon@co.skagit.wa.us; bernie.alonzo@gmail.com; skinner@fidalgo.net; scott@breadfarm.com; dkvistad@gmail.com; tamman@wavecable.com; derickson@burlingtonwa.gov; jhackler@be.wednet.edu

Subject: County Advisory committees

Alan

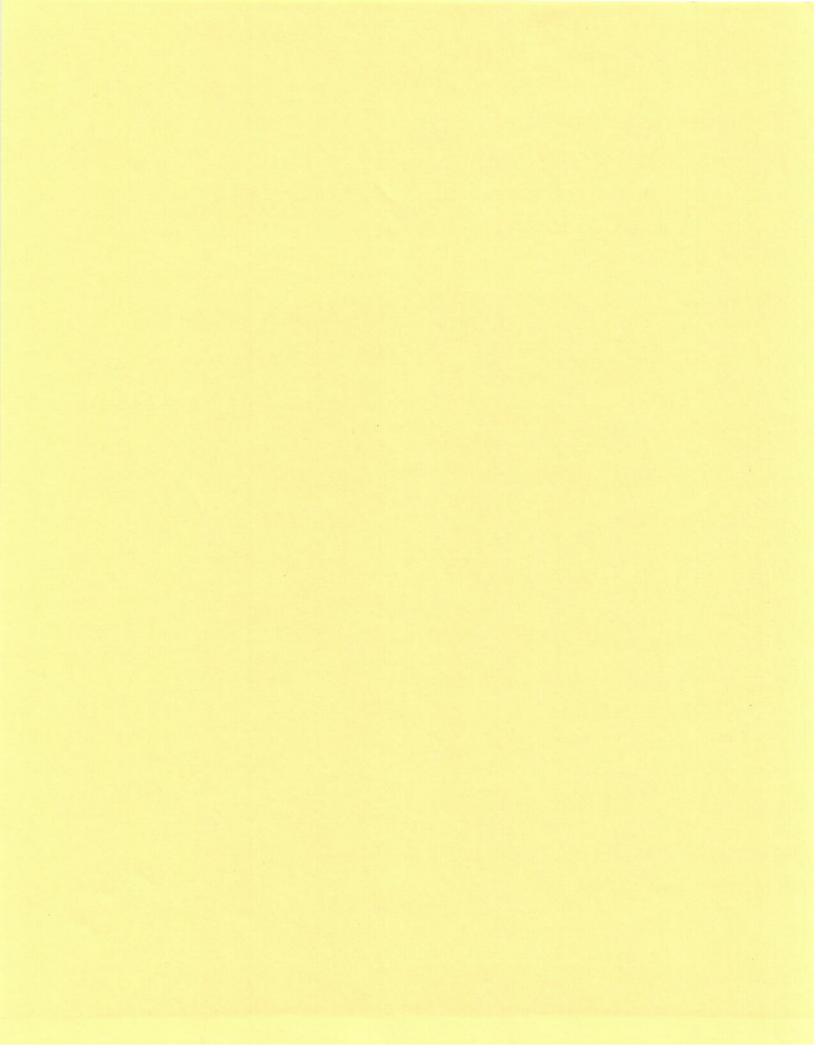
I was looking at the County web site and saw this list of Advisory committees. An observation and a question

First, on the web site it lists that our meetings are at the fire hall and not the elementary school

Second, can you tell me which of these committees are charged for County staff time. Thanks
Greg

SKAGIT COUNTY BOARDS AND COMMITTEES

Title:	Page:
Accessible Communities Advisory Committee	3
Agricultural Advisory Board	4
Board of Equalization	5
Boundary Review Board	6
Centennial Document Preservation Oversight Committee	7
Central Skagit Rural Partial-County Library District	8
Civil Service Commission	9
Conservation Futures Advisory Committee	10
Criminal Justice Treatment Account (CJTA) Committee	11
Darrington Rural Partial County Library District Board	12
Developmental Disabilities Advisory Board	13
Domestic Violence Task Force	14
Economic Development Advisory Committee	15
Edison Subarea Clean Water District	16
Emergency Management Advisory Board	17
Forestry Advisory Board	
Guemes Island Ferry Operations Public Forum	18
Horticulture Pest and Disease Board of Skagit County	19
Housing Authority of Skagit County Board of Commissioners	20
La Conner Regional Library Board	21
Lake Management District Advisory Board	22
Law Library Board of Trustees	23
Law and Justice Council, Corrections Facility Task Force	24
Lodging Tax Advisory Committee	25-26
Low Income Housing and Homeless Services Allocations Committee	27
Marine Resources Committee	28
North Sound Behavioral Health Organization (North Sound BHO AB) Advisory Board	29
Northwest Senior Services Advisory Board	30
Noxious Weed Control Board	31
Parks and Recreation Advisory Board	32
Planning Commission	33
Population Heath Trust Advisory Committee	34
Public Facilities District Board	35
Senior Services - Anacortes Senior Center Advisory Committee	36
Senior Services - Burlington Senior Center Advisory Committee	37
Senior Services - Mount Vernon Senior Center Advisory Board	38
Senior Services - Sedro-Woolley Senior Center Advisory Board	39
Shoreline Master Program Update Advisory Committee	40
Skagit Council on Aging	41
Skagit County EMS and Trauma Care Council Advisory Board	42
Skagit County Ferry Advisory Committee	43
Skagit County Tourism Promotion Area Advisory Board	44
Skagit Soil Conservation District	45
Solid Waste Advisory Committee	46
Treatment Sales Tax Allocation Advisory Committee	47
Upper Skagit Library District	48
Veterans' Advisory Board	49
	50
Voluntary Stewardship Program Watershed Group	51
Western Washington Small Seed Advisory Committee	52



SKAGIT COUNTY BUDGET MODIFICATION REQUEST FORM

OFFICE/DEPARTMENT			February 19, 2025 DATE		
Our Q 150.5	1 budget modific 82.00.4110 (Prof 1 Wastewater Tre	TION OF REQUEST: cation is to move funds from GL 150. ressional Services) to cover the upcoreatment Facility that will be billed to	ming costs of 2 pump	s being built for the	
OTHE	R NECESSARY IN	FORMATION:			
IF GRA	INT FUNDING IS	INVOLVED: (Attach copy of grant a	ward face sheet)		
GRANT	ING AGENCY		CONTRACT/AGR	EEMENT NO.	
3RAN I	DESCRIPTION				
OLLO)	DURATION WING TO BE CO	MPLETED BY PERSON REQUESTING	GRANT A BUDGET MODIFICAT:		
UND	GL CODE	o the fullest extent possible) DESCRIPTION	CURRENT	MODIFICATION AMOUNT +, (-)	
	582004810 582004110	ECWDS REPAIRS AND MAIN ECWDS PROFESSIONAL SE	\$40,000 \$40,000	(\$30,000) \$30,000	
	TED BY DIRECTOR'S CO	DMMENTS SPL			

DATE SCHEDULED FOR ACTION BEFORE THE COMMISSIONERS

March 25, 2025

-

GL787

Edison Rev and Exp vs Budget

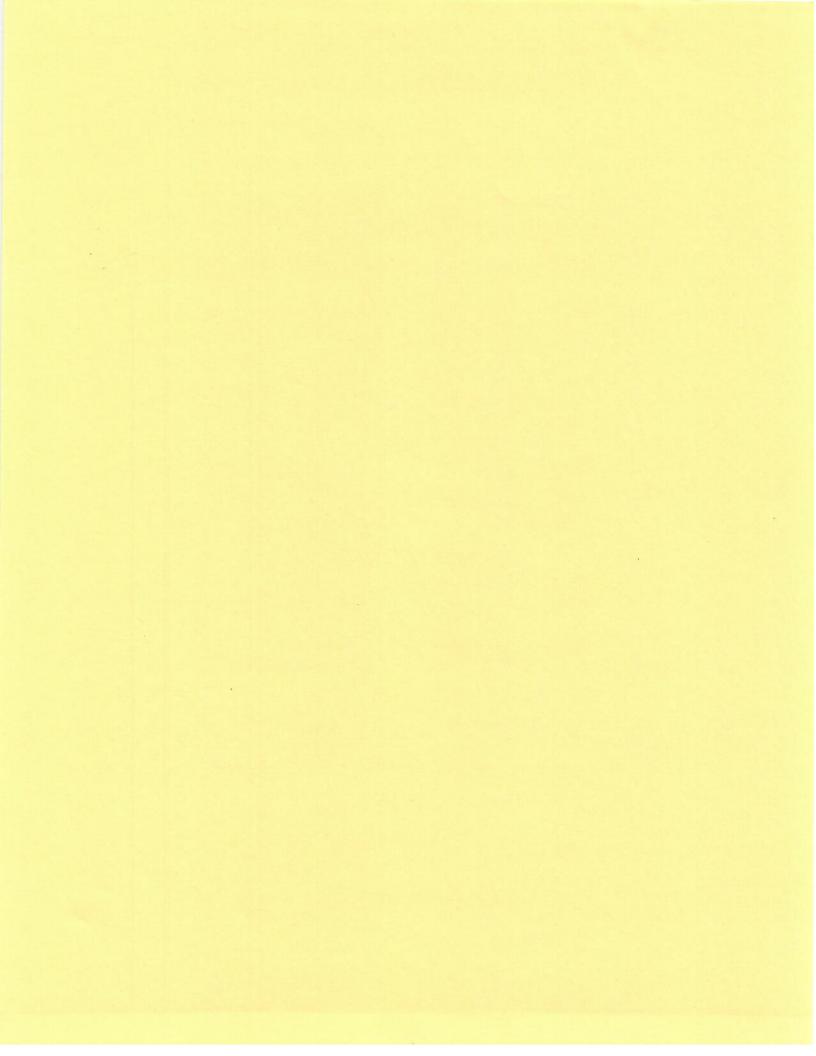
Report Format 012

Period 1 ending January 31, 2025

Transaction status 1
Rounding to Whole Dollars

Fnd 150 EDISON CLEAN WTR DIST. SUBA Dpt 0082 EDISON CLEAN WTR DIST. SUBA

			Current Actuals	YTD Actual	2025 BUDGET	Amount Available	Percent Available
Div 001 Typ 003	PUGET SOUNI	D ACTION AGENDA				x x	
150 382016		PSAA EPA-PUGET SOUND	409-	409-	181,180-	180,771-	99.8
Тур 003	REVENUES		409-	409-	181,180-	180,771-	99.8
Typ 005	EXPENDITURE	s					
150 582011	100	PSAA SALARIES AND WAG	46	46	3,000	2,954	98.5
150 582012	100	PSAA SOCIAL SECURITY	3	3		3-	
150 582012	200	PSAA RETIREMENT	4	4		4-	
150 582012	300	PSAA LABOR AND INDUST					
150 582012	400	PSAA MEDICAL	23	23		23-	
150 582012	900	PSAA UNEMPLOYMENT COM	1	1	6	5	90.7
150 582014	110	PSAA PROFESSIONAL SER			110,000	110,000	100.0
150 582014	310	PSAA TRAVEL			174	174	100.0
150 582016	410	PSAA EQUIPMENT > \$5,0			68,000	68,000	100.0
Тур 005	EXPENDITURE	s	78	78	181,180	181,102	100.0
Fnd 150	EDISON CLEAN	WTR DIST. SUBAREA	3,872	3,872	25,878-	29,750-	115.0
	Report Final	Totals	3,872	3,872	25,878-	29,750-	115.0



RE: Edison-Pump Station

Mike was asked to coordinate this at the last meeting. The pump is in our shop and DMH would pick it up here and transport it to their shop, repair and return to SCPW

Mike talked to Jeff Scott today to start the process; we will not proceed further.

His email address is jeffscott@dmhie.com (425-259-3124)

It is a used flygt pump, the name plate is too worn to read. Sea-Alaska has rebuilt these in the past. It's all yours, no billing on our part

Kristine

From: Lavelle E. Pilon < lpilon@co.skagit.wa.us Sent: Wednesday, March 12, 2025 2:10 PM

To: tamman@wavecable.com; youngest@comcast.net; derickson@burlingtonwa.gov; miketamman@gmail.com

Cc: bernie.alonzo@gmail.com; skinner@fidalgo.net

Subject: RE: Edison-Pump Station

Good afternoon.

DMH Industrial Electric will bill Skagit County/Edison directly for initial pick up, work and delivery. You cannot subcontract within your contract, like Greg suggested.

Greg can coordinate with DMH Industrial Electric for the bid and correspondence needed to facilitate this need like he did with Pump Tech for the new pumps that were ordered unless I am misunderstanding the need for The Drain Doctor to do this?

What services would The Drain Doctor be providing that would need to be billed?

Thanks,

Lavelle Pilon | Administrative Coordinator

Skagit County Planning and Development Services

1800 Continental Place Mount Vernon, WA 98273

Direct: 360-416-1338 | Main: 360-416-1320







From: tamman@wavecable.com <tamman@wavecable.com>

Sent: Wednesday, March 12, 2025 1:31 PM

To: youngest@comcast.net; derickson@burlingtonwa.gov; miketamman@gmail.com

Cc: Lavelle E. Pilon < !pilon@co.skagit.wa.us>

Subject: RE: Edison-Pump Station

Mike says it could be several thousand, won't know till we have a bid, which means we would have to add a handling charge and the Ed sub may want it billed to them

From: Greg YOUNG < <u>youngest@comcast.net</u>>
Sent: Wednesday, March 12, 2025 1:14 PM

To: tamman@wavecable.com; Don Erickson < derickson@burlingtonwa.gov>; miketamman@gmail.com

Cc: Lavelle E. Pilon < !pilon@co.skagit.wa.us>

Subject: RE: Edison-Pump Station

I'd have you work with them and add it to your monthly invoice but let's see what Lavelle says

On 03/12/2025 12:23 PM PDT tamman@wavecable.com wrote:

Mike has spoken with the company and will proceed. How is this billed? Kristine DD

From: Don Erickson < derickson@burlingtonwa.gov>

Sent: Thursday, February 27, 2025 8:36 AM

To: Kristine Tamman < tamman@wavecable.com; miketamman@gmail.com

<miketamman@gmail.com>

Cc: Lavelle E. Pilon < pilon@co.skagit.wa.us >; Greg YOUNG < youngest@comcast.net >

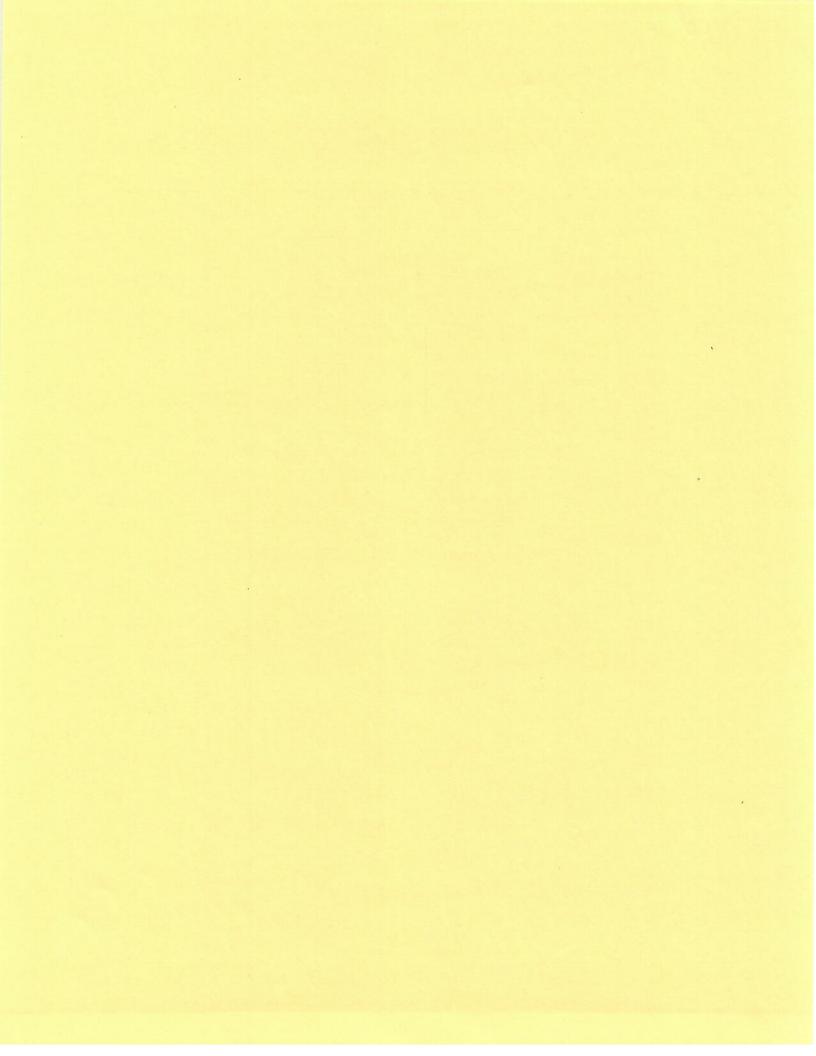
Subject: Edison-Pump Station

Morning Mike.

Per the discussion last night, DMH Industrial Electric is one of our pump/motor rebuilders that we use and offers free pickup and delivery. I would suggest sending Dave a photo of the name plate for a quote dhopt@dmhie.com.

DMH Industrial Electric 2701 Hewitt Ave. Everett





RE: Edison Sub

To youngest@comcast.net <youngest@comcast.net> • bernie.alonzo@gmail.com <bernie.alonzo@gmail.com> Copy tamman@wavecable.com <tamman@wavecable.com> • miketamman@gmail.com <miketamman@gmail.com> • skinner@fidalgo.net <skinner@fidalgo.net> • Don Erickson
bayhillwws@gmail.com>

Good morning,

We discussed this with our attorney, Jason D'Avignon and he has confirmed that the customer is responsible for paying for the following:

- · Pumping/cleaning of the grease trap (including removal and disposal of material),
- · Pumping/cleaning of septic tank (gravity and/or Step Tanks),
- Installation and maintenance of the sampling port structure.
- Installation and maintenance of any pretreatment device (in addition to grease traps?),
- · Installation of on-site components to increase flow,
- · Wastewater tests initiated by the customer.
- Repairs to the building sewer (I interpret this to mean the sewer line from the house/building to influent flange before the grease trap or tank), AND
- Any required maintenance and repair related to residential and commercial pumps and tanks (e.g. if a pump or electronic circuit board goes out in a commercial or residential tank, the customer is responsible for cost to repair or replace. Similarly, if a tank lid is damaged and needing replacement, the customer is responsible for replacement cost).

Again, in accordance with The Drain Doctor's amended contract, Residential and Commercial are to be billed directly at The Drain Doctors approved billing rate.

I hope you all had a wonderful weekend!

Thanks.

Lavelle Pilon | Administrative Coordinator

Skagit County Planning and Development Services 1800 Continental Place Mount Vernon, WA 98273 Direct: 360-416-1338 | Main: 360-416-1320





From: Greg YOUNG <youngest@comcast.net>

Sent: Friday, March 14, 2025 10:05 AM

To: bernie.alonzo@gmail.com; Lavelle E. Pilon < lpilon@co.skagit.wa.us>

Cc: tamman@wavecable.com; miketamman@gmail.com; skinner@fidalgo.net; Don Erickson

Subject: Re: Edison Sub

we covered this at a prior meeting. According to the gospel in 12.64 specifically 12.64.110(1) the last sentence reads "Repairs to components of the sewer connection downstream of the influent flange of the septic or grease interceptor tank shall be the responsibility of the Advisory Board"

Greg

On 03/12/2025 6:13 PM PDT Bernie Alonzo < bernie.alonzo@gmail.com > wrote:

Lavelle,

Did we confirm/clarify where ownership of the system starts and stops? My recollection of the meetings before my vacation is that the Edison Subarea Board

understood the tank and all equipment to be owned by the system and not the home owner.

In that scenario "billing the owner" is billing the Subarea.

What language are we relying on to substantiate that the tank and pumps are owned by the homeowner?

Please clarify your intended billed party.

Bernie Alonzo

On Wed, Mar 12, 2025 at 15:40 Lavelle E. Pilon < lpilon@co.skagit.wa.us wrote:

Thanks for Clarifying Kristine.

As for the pump replacement, absolutely proceed with the work needed for the customer.

Reminder that the invoicing for Residential and/or Commercial will be billed directly to the owner.

Thanks,

Lavelle Pilon | Administrative Coordinator

Skagit County Planning and Development Services

1800 Continental Place Mount Vernon, WA 98273

Direct: 360-416-1338 | Main: 360-416-1320





From: tamman@wavecable.com <tamman@wavecable.com>

Sent: Wednesday, March 12, 2025 2:56 PM

To: youngest@comcast.net; Lavelle E. Pilon lpilon@co.skagit.wa.us; derickson@burlingtonwa.gov;

miketamman@gmail.com

Cc: bernie.alonzo@gmail.com; skinner@fidalgo.net

Subject: RE: Edison Sub

Will do, thank you

Kristine DD

From: Greg YOUNG < <u>youngest@comcast.net</u>>
Sent: Wednesday, March 12, 2025 2:47 PM

To: tamman@wavecable.com; Lavelle E. Pilon < pilon@co.skagit.wa.us >; derickson@burlingtonwa.gov;

miketamman@gmail.com

Cc: bernie.alonzo@gmail.com; skinner@fidalgo.net

Subject: RE: Edison Sub

since this is a repair within your Scope, please proceed

On 03/12/2025 2:28 PM PDT tamman@wavecable.com wrote:

Here's another question; On Monday when we were doing our work in Edison we noticed the alarm light at Don & Debbie Allen, 5936 Farm to Market;

We pumped it down today to gain access to the pump; we have a pump in our storage owned by Edison Sub Area that we can use to replace the bad pump

This is being coordinated with Dahl's electric; can we proceed, it certainly makes ER repairs complicated.

Kristine

DD

From: tamman@wavecable.com < tamman@wavecable.com>

Sent: Wednesday, March 12, 2025 2:20 PM

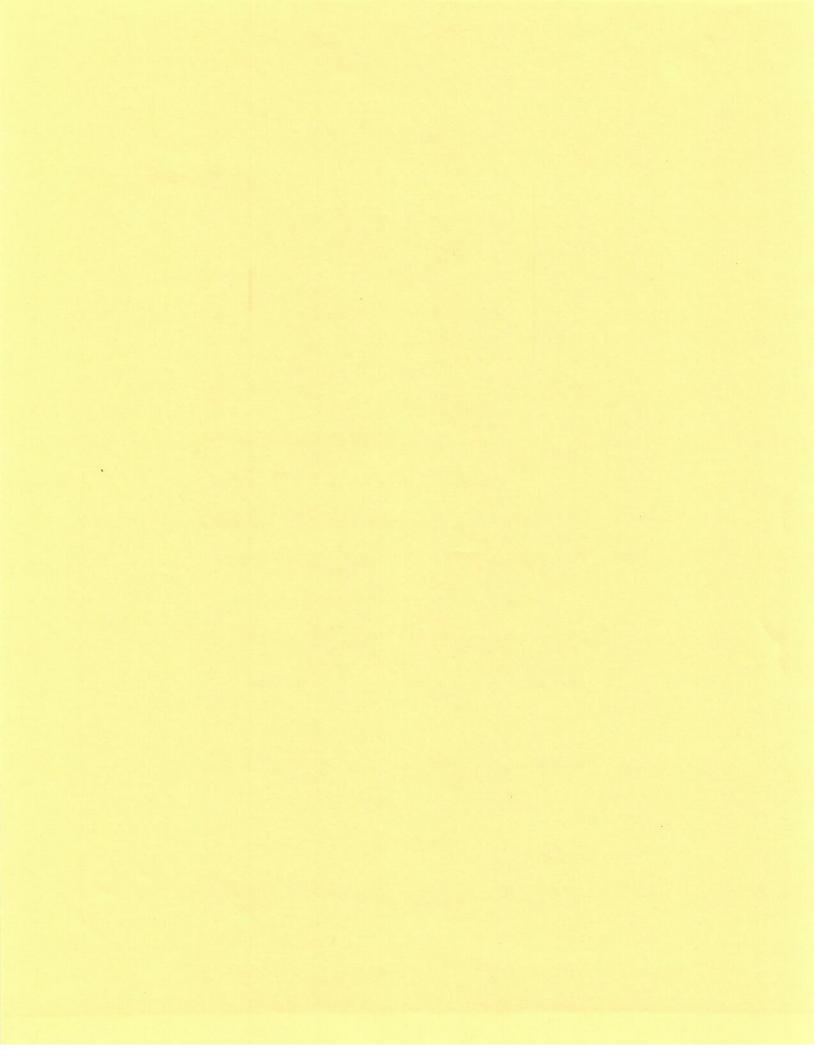
To: 'Lavelle E. Pilon' < ! youngest@comcast.net" < youngest@comcast.net">! derickson@burlingtonwa.gov < derickson@burlingtonwa.gov ; 'miketamman@gmail.com' < miketamman@gmail.com>

Cc: 'bernie.alonzo@gmail.com' <bernie.alonzo@gmail.com'>; 'skinner@fidalgo.net'

<skinner@fidalgo.net>

Subject: RE: Edison-Pump Station

(3)



RE: Pump Storage

Good morning,

My apologies for not getting back to you yesterday.

Plan A does need to be implemented because I do not think we would be able to receive a Conex Box within the timeline needed for the pumps, especially if modifications will be done as well. The turn around time on the pumps from Pump Tech was quoted 5 to 9 weeks and that was as of March 5th, 2025. The Conex Box quote does not provide an estimated turnaround time. Next steps would be for Greg or myself to reach out to them to ask some clarifying questions.

We're thinking the location of the Conex Box could be within the fenced in area of the Wastewater Treatment Facility which is County owned. I am hoping to bring an arial map image showing dimensions and where the box could be placed to the March 26th EAB meeting. If I can get it before then, I will be sure to send it sooner. I recommend getting input from Don and/or Mike regarding the tanks that are in the ground if they're able to be driven over, or if they have recommendations for the delivery and/or placement of this container.

As for Budget, the pumps from Pump Tech, the refurbishing cost of pumps (stilling waiting on a quote from Greg) and a Conex Box were not budgeted for 2025 expenditures. I am going to request a meeting with our County Finance Director/Administrator to get clarification on these budget questions and review/recommendation processes from the EAB to the County Commissioners. Another item that is potentially incorrect is the income projection for 2025 because we did not pass the Assessment for 2025 until November, well after the 2025 budget was done. That will need to be updated if it differs from the projection as well.

My focus right now is the Budget, securing a location for the pumps, receiving the refurbishing quote so I can account for that expense, meeting with the County Finance Director/Administrator regarding Edison financials.

I just had the Q1 Budget Amendment meeting on Tuesday with the Commissioners to move \$30,000 from one GL Code (Repairs & Maintenance) to the correct GL Code (Equipment>\$5,000) for the Pump Tech order. The Budget Amendment I gave the EAB at the February 26th meeting showed the funds were going to be moved to GL Code (Professional Services) but that was incorrect, and I was notified on Monday that a GL Code for this expense needed to be created because it is equipment over \$5,000 and is considered a capital improvement. Besides the GL Code everything else stayed the same for this amendment.

I continue to oversee Erin with the DOH Grant deliverables. We finalized the RFQ, and it was signed by the BOCC on Monday March 17th. We sent out email correspondence to all Engineering Firms that were on the MRSC work roster for advertising. There will be a legal

publication advertising the RFQ in the Herald starting tomorrow, March 21st and it is also posted on our website. I have attached the Resolution with the RFQ, the legal publication for the paper and below is the links to our website where it is posted as well. The closing date for proposals is April 1. 2025 by 4:30pm. Next steps are for Erin and I to select a review date for the proposals that we receive. Once an Engineering Firm is secured, I will need to draft their Contract.

<u>Skagit County Request for Bids</u>
<u>Request for Qualifications for Professional Services for Wastewater Treatment Improvements - Alternative 3a - Phase 1</u>

We will be bringing equipment to beta test Live Streaming and recording of the EAB meetings for future posting and archiving on the County's website to March 26th meeting. If the test run is successful, I will then work with the County's IS department to update the website for posting the monthly EAB meetings. This will also give the EAB the ability to move to Action Minutes, improving efficiency and reducing administrative costs.

Scott asked on the February 26th meeting for me to provide a Transaction Detail list in addition to the Revenue and Expense vs Budget report I've started to provide monthly, so I am working on that as well and will continue to be items I provide on a monthly basis.

As for the EAB discussions and focus for this upcoming meeting, drafting of the updated policies like we discussed at the February 26th meeting should be priority. Allen will be drafting a "recommendation" memo to help the EAB on what this could look like.

Thanks.

Lavelle Pilon | Administrative Coordinator

Skagit County Planning and Development Services 1800 Continental Place Mount Vernon, WA 98273 Direct: 360-416-1338 | Main: 360-416-1320



From: Bernie Alonzo < bernie Alonzo@gmail.com Sent: Wednesday, March 19, 2025 9:39 AM To: Lavelle E. Pilon < lpilon@co.skagit.wa.us Cc: youngest@comcast.net; skinner@fidalgo.net

Subject: Re: Pump Storage

Lavelle,

Thank you for working on this.

Plan A, by design, isn't a long term solution. Do we need to implement it at all?

That is, what's the timing on the return of the pumps and can we get plan B in place before the need to store at the county yard?

For the purpose of evaluating options and costs, will we need to lease ground from the school or do we have space on the county-owned system site for this?

I assume we can work out the power for the Conex box with the school as well. should be negligible compared to the pumps.

We have an existing 2025 budget. This was not in it. What is involved in the Edison Board (EB) reviewing proposals for additional expenditures and approving the money to be spent from the Fund 150 account and it actually happening?

Please remind me of the county workflow process for that.

Related to this, I'd appreciate an update on all the items that you believe to be priorities for the EB/Edison system, which ones you are working on, and your prioritization of them. I want the EB to fully consider the items and the budget - both capex and staff time to implement. Ideally, you can share that with Tom and me prior to the next meeting so that we can be prepared to discuss them with the EB.

Thank you, Bernie

Bernie Alonzo

On Tue, Mar 18, 2025 at 12:24 Lavelle E. Pilon lpilon@co.skagit.wa.us wrote:

Good afternoon,

I am working on a storage solution for the new pumps that Pump Tech is currently fulfilling but also trying to think big picture for all future storage needs.

Plan A is a short-term storage solution at our Road Shop strictly for the pumps pending they're ability to accommodate this need. They've asked the following questions:

- How large are the pumps?
- How long do you need storage for them?
- Can they be stored outside or do they need to be under cover?

Plan B would be to purchase a 20ft shipping container that would be placed at the School near the Wastewater Treatment Facility. This would solve storage issues long-term, eliminate The Drain Doctor from storing County equipment at their business location and alleviate the need to use the Bus Barn for storage as well. This would become the central location for all equipment and supplies needed for the Edison Subarea and all Contractors, Advisory Board and Skagit County would have access at any given time, as needed. I reached out to Simple Box Storage Containers in Burlington to obtain a quote. Some modifications can be requested on the containers, I asked for the quote to include two modifications that could be useful like a swing out man door for easy access (a keypad

could be installed later for Contractors, Advisory Board and County access) along with basic electrical, but those items do not have to be included. Attached is the quote and a blank modification form that shows what other modifications this company offers.

Please review and answer the questions for **Plan A** and tell me your thoughts and/or questions for long term storage with **Plan B**.

I hope everyone has a great day!

Thanks,

Lavelle Pilon | Administrative Coordinator

Skagit County Planning and Development Services

1800 Continental Place Mount Vernon, WA 98273

Direct: 360-416-1338 | Main: 360-416-1320



- R20250071 RFQ Signed.pdf (20 MB)
- RFQ Advertisement 03.21.25.pdf (138 KB)
- image001.png (24 KB)

Get Simple Box Modifications

7350 Guide Meridian Rd Lynden, WA 98264 mods@getsimplebox.com, service@getsimplebox.com



Estimate

ADDRESS

Lavelle Pilon Mount Vernon, WA 98273 SHIP TO Lavelle Pilon

Mount Vernon, WA 98273

SHIP VIA

Renee' 360-961-

7600

ESTIMATE

DATE

191700 03/10/2025

DEL CONTACT / #

Lavelle Pilon 360-416-1338

ITEM	DESCRIPTION	RATE	QTY	AMOUNT	
BUY-20STD	PURCHASE: 20 ft One-trip Container w/ cargo-doors	3,450.00	1	3,450.00 T	
DOOR-SWING	40" Commercial grade Insulated Steel out-s on side or end wall of container (Requires 4	1,650.00	1	1,650.00 T	
ELECTRIC- BASIC-20	Install Basic Electrical package, including 1 switch, 2 duplex wall outlets, and 1 quick-co Surface Mounted in Conduit and each elect within 5' of each other). This is 15 amp maxi suitable for a 20' container.	600.00	1	600.00T	
DEL-20-98273	ONE-TIME DELIVERY FEE: Container Delivery to Mount Vernon, WA (30 time billed at \$100/hr.)	90.00	1	90.00T	
Did you know? A portion of every dollar supports orphans and widows in need. We believe in doing good through good business. Learn more: GetSimpleBox.com/About		SUBTOTAL			5,790.00
		TAX			509.52
		TOTAL		\$6	,299.52

Accepted By

Accepted Date



20-foot Container Modification # Customer/Project Name:

1. DESCRIBE THE PROJECT

(what it will be used for, when it must be completed, etc.)

2. DRAW MODIFICATIONS ON THE DIAGRAM BELOW Email a clean scan or photo of your Diagram. Minor adjustments may be required due to corrugations, etc.

3. CONFIRM PRODUCTION APPROVAL

A project can move into the Production Schedule as soon as Diagram is approved and 50% Deposit is paid

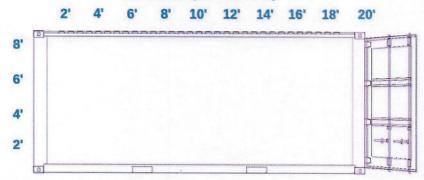
4. STANDBY FOR STATUS UPDATES

We give regular updates when the Project is Scheduled, has Started, is Complete, and Scheduling Delivery

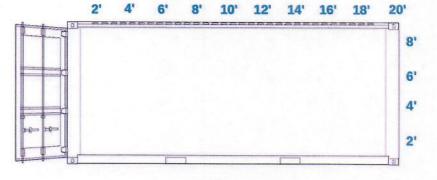
POPULAR MODIFICATIONS



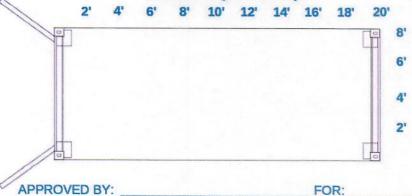
LEFT SIDE (20' L x 8.5' H)



RIGHT SIDE (20' L x 8.5' H)

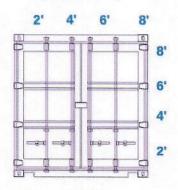


OVERHEAD (20' L x 8' W)



CARGO DOORS

(8' W x 8.5' H)



END WALL

(8' W x 8.5' H)

01	-	 -	101	
			and the same	3'
				6'
				1.
			;	2'
		-64		

*note "High Cube" containers are 1-foot taller at 9.5' H

PAINT SPECIFICATIONS (OPTIONAL)

- ☐ COLOR TO PAINT EXTERIOR NOTES FOR PAINTING EXTERIOR
- COLOR TO PAINT INTERIOR NOTES FOR PAINTING INTERIOR

DATE: ___/__/