# **Edison Advisory Board Meeting Agenda**

Date: Wednesday, April 30, 2025 Time: 5:00 PM – 7:00 PM Location: Edison Elementary School, Teacher and Staff Room

## 1. Call to Order

Meeting called to order by Chair at 5:00 PM

# 2. Roll Call / Attendance

Edison Advisory Board (EAB) members present: Bernie Alonzo, Chair Darryl Kvistad Scott Mangold Tom Skinner, Vice Chair

Edison Advisory Board members excused: Jess Hackler

Skagit County Planning and Development Services Allen Rozema, Assistant Planning Director Lavelle Pilon, Administrative Coordinator

Edison Subarea Plant Operator and Maintenance Don Erickson, Bayhill Wastewater Services Mike Tammen, Drain Doctor

# 3. Public Comment

Members of the public may comment (3 minutes each)

# 4. Approval of Agenda

Motion to approve the April 30 agenda as presented or amended

# 5. Approval of Minutes

Review and approval of March 26, 2025 meeting minutes

# 6. Reports

- Administrative Update Bernie
  - The EAB Administrator, Greg Young, resigned effective March 31. The Skagit County Director of Planning and Development Service, Jack Moore, accepted his resignation on March 27, 2025.
  - Washington State Department of Ecology permit application
- County Liaison Update Allen
  - County activities related to the Edison Subarea Clean Water District.

- Special Projects UV Bulb Replacement
  - Request for Qualification for engineering services results
- Financial Report Lavelle
  - Budget update
  - Invoice tracking and payable processing
- Operator's Report Don
  - Treatment plant and systems status
- Maintenance Update Mike
  - Review of maintenance activities for the prior month
  - Observations of outstanding or anticipated maintenance needs

# 7. Unfinished Business

- Adopting policies that govern the EAB internal affairs
  - Previously adopted governance policies 2024-1 through 4 (see packet)
  - Previously adopted simplified Robert's Rules of Order (see packet)
  - Previously adopted revised agenda structure to conform with Robert's Rules of Order (see this agenda as an example)
- Clarifying policies
  - What is a quorum
  - Working committees
  - Agenda and packet posting times
  - Meeting minutes type and format
  - Online meetings does remote attendance by an Advisory Board member count as present for votes and discussions
  - County email addresses for EAB members
  - Open Public Meeting Training
  - Meeting packet distribution, minutes recording, and communications
- Transition of Administrator's Responsibilities
  - Review of list of duties previously handled by Greg
  - Identification of critical gaps
  - Assignment of interim responsibilities or committee tasking
  - Records and Communications
  - Discussion on archiving and access
- Skagit County Code 12.64 Review Committee Update

# 8. - Break (10 minutes) -

6:00 PM to 6:10 PM

- 9. New Business
- Agenda Development Process
  - Clarify timeline and responsibility for collecting agenda items
  - Proposal to establish a standard submission deadline

- Annual Assessments
  - Timeline for preparing and submitting 2025 assessments
  - Assign responsibilities
- Budget timeline
  - Schedule for updating assessments
  - Coordination with testing timing
- Newsletter to the Community
  - Request for volunteer to draft a community newsletter
  - Set a target date for review and distribution
- Emergency Communications
  - Emergency Contact List
  - Discussion of current emergency contact procedures
  - Review and update list of contacts for operational and communication needs
  - Who can authorize emergency actions/expenditures?

# 10. Announcements

May meeting date and agenda preview Any upcoming training, public notices, or grant opportunities

**11.Adjournment** Motion to adjourn Meeting ends at 7:00 PM

# **Edison Advisory Board Meeting Minutes**

# **Meeting Minutes**

Meeting Date: Wednesday, March 26, 2025 Time: 5:00 PM – 7:00 PM Location: Edison Elementary School

# 1. Call to Order

The meeting was called to order at 5:05 by the EAB administrator, Greg Young. The following were present:

Edison Advisory Board: Bernie Alonzo, Chair, Darryl Kvistad, Jess Hackler, Scott Mangold, Tom Skinner, Vice Chair

Skagit County Planning and Development Services: Allen Rozema, Assistant Planning Director; Lavelle Pilon, Administrative Coordinator

Edison Subarea Operator and Maintenance: Don Erickson, Bayhill Wastewater Services; Mike Tammen, Drain Doctor

Public: none

### 2. Public Comment

None

### 3. Consent Agenda

The minutes from the Edison Advisory Board's February 26, 2025 regular meeting minutes and the below detailed vouchers were approved following a motion by Scott Mangold and seconded by Daryll Kvistad.

Tracking	Vendor	Description	Amount
Number			
3/26/25-1A	Drain Doctor	Invoice #43285	\$267.00
		Investigate & Repair Connection	
3/26/25-1B	Drain Doctor	Invoice #43375	\$2,833.00
		Monthly Service Fee	
3/26/25-1C	Drain Doctor	Invoice #43385	\$135.00
		Monthly Service	
3/26/25-2	Ravenhead	Invoice #2025-0503	\$ 975.00
	Municipal	Administrator – March 2025	
		monthly fee	

3/26/25-3	City of	SC Contract # #C20200272	\$ 692.34
	Burlington	Monthly Operator fee	
3/26/25-4	Eurofins	Invoice #25-05979	\$ 121.00
	Environmental	Testing	

# 4. Communications and Reports

- EAB Administrator resigned effective March 31
- Skagit County Planning and Development Services Director, Jack Moore, accepted the resignation effective the same day

# 5. Old Business

- 1. February Operator Report, presented by Don Erickson, ECWD plant operator:
  - 1.1. Generally, the system operated within expected parameters.
  - 1.2. Operator Erickson noted, "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.
- 2. Maintenance Report, discussion led by Mike Tammen, Drain Doctor, ECWD maintenance provider.

# 6. New Business

- 1. Contract need for DMH Industrial Electric Pump rebuild
- 2. Payment responsibility for system repairs:
  - During prior meetings and via email correspondence among Skagit County PDS staff, Allen and Lavelle; Bernie, Tom, and Greg, EAB; and Mike and Kristine Tammen, ESCWD maintenance contractor, the responsibility and timing of payments was discussed.
  - Historically, residential customers have been responsible for having their tanks pumped by a licensed septic pumping company when the ESCWD maintenance contractor determined, by inspection, that the tank required pumping.
  - When any part of the tank or related equipment downstream of the influent flange on the septic tank required repair, that repair and any pumping necessary to effectuate the repair was reported by the maintenance contractor to the EAB Administrator who would authorize the repair, and the repair would be paid from the ESCWD general budget.
  - In March 2025, Skagit County legal staff advised county administrative to direct the EAB maintenance contractor to invoice customers directly for repairs that were previously covered by the system based on the EAB's understanding of the Skagit County Code, Chapter 12.64.110 (1)

- On or around March 10, 2025, the maintenance contractor determined that the pump failed at Don & Debbie Allen's residence at 5936 Farm to Market Road. The pump was replaced, and the Allen's were invoiced directly for the work and the equipment.
- Upon further review of the code, county legal staff advised that the EAB's historic reading of SCC 12.64.110(1) is correct.
- Future "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."
- 3. The Board discussed the county's proposal to purchase a storage container to house the spare pumps after the pumps are rebuilt.
  - The consensus decision is to further evaluate storage options. Ideally, the pumps can be stored at the bus barn in the same space as the system computer. No action was taken.
- 4. Mr. Rozema discussed the pros and cons of alternative meeting minute formats, including action minutes. No action was taken.
- 5. Mr. Rozema and Ms. Pilon discussed the need to make the EAB meetings more accessible by implementing video meetings using Microsoft Teams and a tabletop camera and microphone system known as an Owl.
  - 5.1. The Owl was set up to test video and audio display on an in-room laptop. No recording was made.
  - 5.2. Owl and Teams utilization may be implemented. No action was taken.
- 6. Review of Skagit County Code chapter 12.64
  - 6.1. After a brief discussion of necessary changes to the code, the EAB agreed to form a committee to review the code and make specific recommendations to the EAB for consideration and possible recommendation to the Board of County Commissioners. The code review committee will include Mr. Alonzo, residential EAB representative, Mr. Mangold, commercial business EAB representative, and the EAB administrator.
- 7. Review list of Edison Subarea Clean Water District (ESCWD) administrative policies:
  - Mr. Alonzo read through the list of policies revised and adopted by the Edison Advisory Board in 2024 and noted which SCC 12.64 section related to the policy and/or where the policy is redundant to existing code.

# 7. Other Business

 Following a brief discussion and a motion by Mr. Alonzo, seconded by Mr. Mangold, the Edison Advisory Board adopted simplified Robert's Rules of Order for the purpose of reorganizing the monthly agenda and running the monthly meeting.

# 8. Adjournment

The meeting was adjourned by the system administrator at 6:55 pm

# **Reports and Communications**

# **Administrative Update**



Skagit County Planning & Development Services Jack Moore, Director

Letter of Acceptance

03/27/2025

**Ravenhead Municipal Services** 

**Attention: Greg Young** 

Re: C20230500 Ravenhead Municipal Services dated 03/27/2025 between Ravenhead and Skagit County

Dear Greg:

Thank you for providing notice to cancel your Ravenhead contract C20230500. While this notice does not meet the contract's notice requirement, Skagit County accepts your notice effective as of March 31, 2025, by terminating the contract for public convenience per page 7, section 11 of contract C20230500.

Please provide all documents and information belonging to the County/Edison Subarea no later than March 31, 2025. Documents may include but not limited to, commercial and residential parcel lists, invoices that have not been processed, bids or quotes obtained on behalf of the Edison Subarea, rate calculation and assessment spreadsheet and associated documents, contract contacts for all contractors including Pump Tech, Rules and Regulations/Sewer use Ordinance book, the binder of information on the system, any paper records on easements and any other documents or items related to Skagit County and/or the Edison Advisory Board.

Final payment of \$975 for March's contractual services, invoice number 2025-05-3 which was approved by the Edison Advisory Board and submitted to the County Liaison on March 26, 2025, will be processed and a check will be sent according to Skagit County's Accounts Payable policies and procedures once all documents and information above have been submitted.

Sincerely,

Jack Moore, Director Planning and Development Services

# Lavelle E. Pilon

From:	Greg YOUNG <youngest@comcast.net></youngest@comcast.net>
Sent:	Thursday, March 27, 2025 8:23 AM
To:	Commissioners; Allen Rozema; Lavelle E. Pilon; Jason D`Avignon;
Subject:	bernie.alonzo@gmail.com; skinner@fidalgo.net; scott@breadfarm.com; dkvistad@gmail.com; tamman@wavecable.com; jhackler@be.wednet.edu; Don Erickson Stepping Down
Follow Up Flag:	Follow up
Flag Status:	Flagged

This is notice that Im stepping down as the Administrator for the Edison Advisory Board. With my services rendered on a monthly basis, this can be effective April 30th or March 31st, whatever is the pleasure of the County. Greg Young Edison Board Administrator



# RE: Ecology - FY26 Form 1A Rates for ST0045515

Tietjen, Matthew (ECY) <mtie461@ecy.wa.gov> To: Bernie Alonzo <bernie.alonzo@gmail.com>

Fri, Apr 25, 2025 at 7:37 AM

Cc: "Lavelle E. Pilon" <lpilon@co.skagit.wa.us>, Erin Langley <erinl@co.skagit.wa.us>, "skinner@fidalgo.net" <skinner@fidalgo.net>, Scott Mangold <scott@breadfarm.com>

That sounds great Bernie, thank you!

Matthew Tietjen He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



From: Bernie Alonzo <bernie.alonzo@gmail.com> Sent: Thursday, April 24, 2025 8:47 PM To: Tietjen, Matthew (ECY) <mtie461@ECY.WA.GOV> **Cc:** Lavelle E. Pilon clpilon@co.skagit.wa.us>; Erin Langley <print@co.skagit.wa.us>; skinner@fidalgo.net; Scott Mangold <scott@breadfarm.com> Subject: Re: Ecology - FY26 Form 1A Rates for ST0045515

External Email

Yes, that works for me.

I'll send the teams invite.

Bernie

On Thu, Apr 24, 2025 at 14:47 Tietjen, Matthew (ECY) <mtie461@ecy.wa.gov> wrote:

Thanks for being willing to discuss this with me. I can make Tuesday the 29<sup>th</sup> work. Can we do the call at 8:30?

Matthew Tietjen 🛠 He / Him Water Quality Permit Fee Administrator Fee Unit 🛠 Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



# DEPARTMENT OF ECOLOGY State of Washington

From: Bernie Alonzo <bernie.alonzo@gmail.com> Sent: Thursday, April 24, 2025 11:45 AM To: Tietjen, Matthew (ECY) <mtie461@ECY.WA.GOV> Cc: Lavelle E. Pilon <lpilon@co.skagit.wa.us>; Erin Langley <erinl@co.skagit.wa.us>; skinner@fidalgo.net; Scott Mangold <scott@breadfarm.com> Subject: Re: Ecology - FY26 Form 1A Rates for ST0045515

External Email

Hi Matthew,

I am happy to meet with you. I am working my day job today and tomorrow. Can check-in on Tuesday morning at 8:00? I'll send a Teams invite, if that works. It will come from my work email at Herrera Environmental Consultants.

Bernie Alonzo

On Thu, Apr 24, 2025 at 11:26 AM Tietjen, Matthew (ECY) <mtie461@ecy.wa.gov> wrote:

Not a problem Lavelle. Thank you for taking the time to help us get this sorted out.

**Bernie**, could we schedule a phone call to go over these numbers and make we have everything correct before we assess this permit fee?

Matthew Tietjen 🛠 He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



# DEPARTMENT OF ECOLOGY State of Washington

From: Lavelle E. Pilon <lpilon@co.skagit.wa.us> Sent: Thursday, April 24, 2025 10:24 AM To: Tietjen, Matthew (ECY) <mtie461@ECY.WA.GOV>; bernie.alonzo@gmail.com Cc: Erin Langley <erinl@co.skagit.wa.us>; skinner@fidalgo.net Subject: RE: Ecology - FY26 Form 1A Rates for ST0045515

External Email

Good morning,

Thank you for your patience. I would recommend Bernie Alonzo. I have included him to this email chain.

Thanks,

Lavelle Pilon | Administrative Coordinator

#### **Skagit County Planning and Development Services**



Mount Vernon, WA 98273

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



From: Tietjen, Matthew (ECY) <mtie461@ECY.WA.GOV> Sent: Wednesday, April 23, 2025 11:40 AM To: Lavelle E. Pilon <lpilon@co.skagit.wa.us>; Erin Langley <erinl@co.skagit.wa.us> Subject: RE: Ecology - FY26 Form 1A Rates for ST0045515

Thank you Lavelle. I appreciate the documentation you provided, this is helpful. Based on what I see, it does look like the numbers provided on Form 1A do need to be updated to match the 2024 assessments. I would like to review these numbers with someone to confirm we are on the same page before I proceed. Would you be the right person to discuss this with me?

Matthew Tietjen \* He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



# DEPARTMENT OF ECOLOGY State of Washington

From: Lavelle E. Pilon <lpilon@co.skagit.wa.us> Sent: Wednesday, April 23, 2025 7:47 AM

### **To:** Tietjen, Matthew (ECY) <<u>mtie461@ECY.WA.GOV</u>>; Erin Langley <<u>erinl@co.skagit.wa.us</u>> **Subject:** RE: Ecology - FY26 Form 1A Rates for ST0045515

External Email

Thank you so much. I have attached the Assessments for 2024.

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: Tietjen, Matthew (ECY) <mtie461@ECY.WA.GOV> Sent: Monday, April 21, 2025 7:33 AM To: Lavelle E. Pilon <lpilon@co.skagit.wa.us>; Erin Langley <erinl@co.skagit.wa.us> Subject: RE: Ecology - FY26 Form 1A Rates for ST0045515

Ok, here you go. The documents we initially received are reattached.

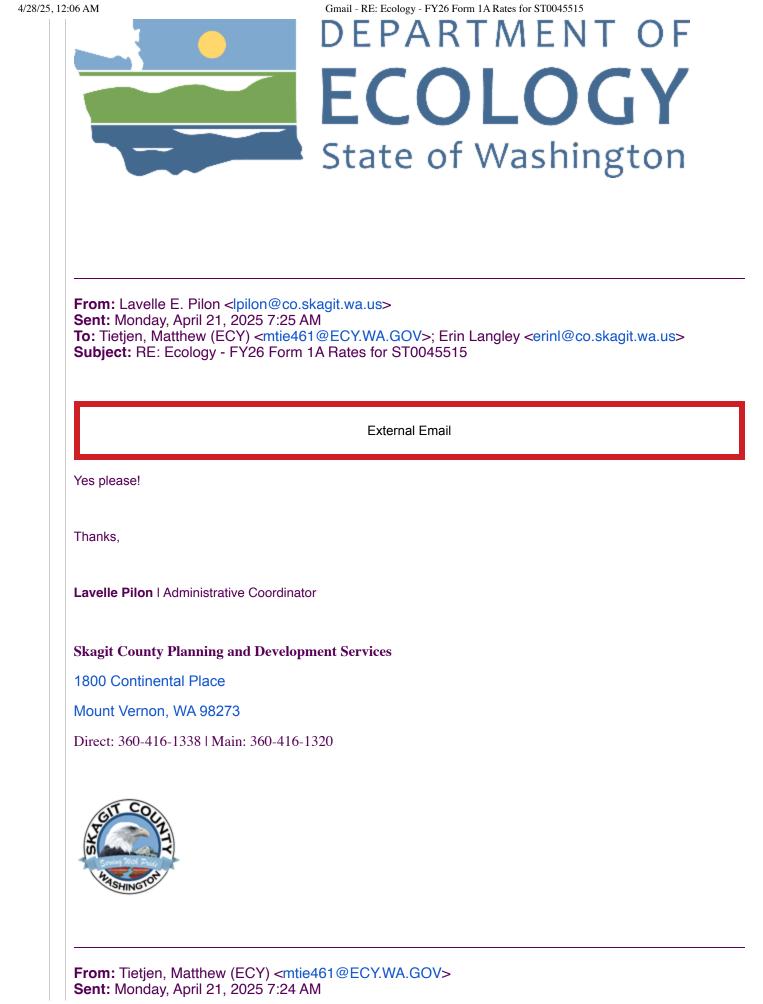
Matthew Tietjen 🛠 He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



**To:** Lavelle E. Pilon <|pilon@co.skagit.wa.us>; Erin Langley <erinl@co.skagit.wa.us> **Subject:** RE: Ecology - FY26 Form 1A Rates for ST0045515

Good morning Lavelle,

Are you asking us to provide you with another copy of the documentation we received from Skagit that I had attached to my initial email?

Matthew Tietjen 🛠 He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



# DEPARTMENT OF **ECOLOGY** State of Washington

From: Lavelle E. Pilon co.skagit.wa.us>
Sent: Monday, April 21, 2025 6:49 AM
To: ECY RE WQ FEE UNIT <wqfeeunit@ecy.wa.gov>; Erin Langley <<pre>crinl@co.skagit.wa.us>
Subject: RE: Ecology - FY26 Form 1A Rates for ST0045515

External Email

Good morning,

Can you please resubmit the attachments from below?

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: ECY RE WQ FEE UNIT Sent: Friday, April 18, 2025 1:55 PM To: Erin Langley ; Lavelle E. Pilon Subject: RE: Ecology - FY26 Form 1A Rates for ST0045515

Hello LaVelle,

I am circling back on this email chain from March. Would you please help me with the questions in my original email so I can finish processing Edison's 1A form? If a phone call would be helpful, I am happy to schedule a time to discuss. Thank you.

Matthew Tietjen 🛠 He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



# DEPARTMENT OF ECOLOGY State of Washington

F	łello,
F	ler email address is lpilon@co.skagit.wa.us
Т	Thanks!
E	Frin Langley
S	Senior Water Resource Planner
S	Skagit County Planning & Development Services
1	800 Continental Place
N	Nount Vernon, WA 98273
C	Direct line: 360.416.1335
E	Email: erinl@co.skagit.wa.us
C	Department website: www.skagitcounty.net/planning
	AND TON
	Reagit County Planning has launched new permitting software! Please create an account on our Civic Access site in order to manage your plans and permits online.
2 N	Skagit County Planning and Development Services will be launching our new permitting software on November 1. 2024. From November 1 <sup>st</sup> - 12 <sup>th</sup> permit applications will be accepted in PDF format only and processed after Jovember 12, 2024. A Permit Technician will be available to assist you during this time. Please visit our website fo Idditional information.

From: ECY RE WQ FEE UNIT Sent: Friday, March 7, 2025 1:38 PM To: Erin Langley Subject: FW: Ecology - FY26 Form 1A Rates for ST0045515

Hello Erin,

I just tried sending the email below to LaVelle Pilon at lavellep@co.skagit.wa.us, which is the contact listed on the attached Form 1A, but the email came back as undeliverable.

Would you please have a look at the email below and help us get sorted out with corrected contact information and documentation?

Matthew Tietjen 🛠 He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



# DEPARTMENT OF **ECOLOGY** State of Washington

From: Tietjen, Matthew (ECY) Sent: Friday, March 7, 2025 1:35 PM To: lavellep@co.skagit.wa.us Subject: Ecology - FY26 Form 1A Rates for ST0045515

Hello LaVelle,

I am processing the FY26 Form 1A we received for the Edison WWTP, and it looks like the backup documentation provided includes the 2025 sewer rates instead of 2024 (package we received is attached for reference). Would you

#### Gmail - RE: Ecology - FY26 Form 1A Rates for ST0045515

please provide us with the rates for 2024, and review the form to see if the revenue or annual user charge in Step 1 or Step 2 need to be updated? Thank you.

Matthew Tietjen 🛠 He / Him

Water Quality Permit Fee Administrator

Fee Unit \* Water Quality Program

Email: wqfeeunit@ecy.wa.gov

Cell: (360) 280-3697



# DEPARTMENT OF ECOLOGY State of Washington

# **County Liaison Update**

# **Special Projects Update**

# 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</u> <u>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 <u>erinl@co.skagit.wa.us</u> 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

SKAGIT COUNTY Resolution # R20250071 Page 1 of 49

#### RESOLUTION NO.

### Request for Qualifications for a Professional Engineer Firm for the Edison Subarea UV System

WHEREAS RCW 39.80.030 requires that agencies publish in advance the agency's requirement for Professional Services: and,

WHEREAS the Planning and Development Services Department is interested in securing a Professional Engineering Firm for this project.

**WHEREAS,** the Planning and Development Services Department has determined the need for Engineering for this project.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Skagit County Commissioners hereby instructs the Clerk of the Board to issue a Request for Qualifications for an Engineering Firm for the following project:

#### Edison Clean Water District Subarea UV Disinfection System Improvements

The closing date for the submittal of statements of qualifications will be the end of the business day, at **4:30 PM** on **TUESDAY**, 04/01/2025

PASSED this 17 day of MMM . 2025.



BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON
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Lisa Janicki, Chair

Ban Mese Ron Wesen, Commissioner

Peter Browning, Commissioner

RFQ

RFQ

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Attest: <u>Amber Epps</u>\_\_\_\_\_

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Clerk of the Board

Approved as to form:

Civil Deputy Prosecuting Attorney

Approved as to Content:

**Department Head** 

# **Requests for Qualifications**

**Skagit County** 

Edison Clean Water District

### Wastewater UV Disinfection System Improvements

# Legal Notice Request for Qualifications for Professional Services for Wastewater Treatment Improvements – Alternative 3a – Phase 1

**NOTICE IS HEREBY GIVEN:** that the Skagit County Planning & Development Services Department invites the submittal of written statements of qualifications from Consultants interested in providing Professional Engineering, Environmental Permitting, and related work for the following project:

Project Title: Wastewater Treatment Improvements - Phase 1

Proposal Due Date: 04/01/2025

Expected Time Period for Contract: April 2025 to April 30, 2026

Skagit County reserves the right to amend terms of this "Request for Qualifications" (RFQ), to circulate various addenda, or to withdraw the RFQ at any time.

**Contract Eligibility:** This procurement is open to those contractors that satisfy the minimum qualifications stated herein and that are available for work in Washington State.

### **Contents of the Request for Qualifications:**

- 1. Introduction
- 2. General Information for Contractors
- 3. Proposal Contents
- 4. Evaluation and Contract Award
- 5. Exhibits
  - a. A-1 Contractors Certifications
  - b. B-1 Contractors Profile and References
  - c. Edison Subarea Original Site Plans
  - d. Edison Large On-Site Septic System Design
  - e. UV Manual

RFQ

## 1. Introduction

### 1.1. Purpose and Background

Skagit County owns a small-scale wastewater treatment facility in the Town of Edison consisting of approximately 75 residential and commercial connections, individual customer on-site STEP tanks, a gravity and pumped collection system, and plant featuring recirculating gravel filtration, and UV disinfection, with an effluent discharge to two adjacent drain fields including a 5-acre drain field and an Emergency Upflow Trench. The system has been in place for approaching 30 years and is managed by a volunteer Subarea Board together with contracted maintenance, operation, and administration personnel. The Edison system operates under the Department of Ecology (ECY) State Waste Discharge Permit #ST0045515 issued pursuant to Chapter 173-216 WAC.

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The County is soliciting interest from engineering firms to provide professional engineering services for the design of improvements to the Wastewater UV Disinfection System. The project is scheduled to start in 2025.

### 1.2. Objective/Scope of Work

The objective of this RFQ is to hire a contractor with superior Engineering and communications skills as project managers for the Wastewater UV Disinfection System upgrade.

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

### 1.3. Minimum Qualifications

By the time of contract execution, Contractor must be registered to do business with Washington State and have a current Unified Business Identifier (UBI),

Contractor must provide firm's/team's qualifications, demonstrated experience as an Engineering Firm and design of wastewater treatment facilities. Must have experience of performing tasks listed in section 1.2 and Project Management duties. The information should be focused on similar and/or complementary projects. The roles proposed for each team member as well as their qualifications in that area shall also be identified. The firm/team members should be able to exhibit appropriate licenses and certifications for each discipline for which they will be used. Copies of licenses and certifications shall be provided upon request.

### **1.4. Project Description**

The Objective of this phase is to upgrade and expand the aging UV system to ensure its integrity and continue to disinfect effluent to reduce fecal coliform discharge. The system experiences excessive flows due to a combination of high seasonal ground water tables, king tides, and heavy rainfall. When flows to the treatment plant exceeds the system's design and permitted limits, the treated effluent is diverted to an infiltration trench referred to as the emergency upflow trench which discharges the treated effluent into the Edison Slough. To address this seasonal situation and to comply with our ECY Discharge Permit, Skagit County contracted with an engineering firm, Gray and Osborne, to produce a Capacity Plan to identify limiting factors and develop potential solutions to improve the treatment system. The draft Capacity Plan was completed in April 2023 and submitted to the Washington State Department of Ecology for review and approval. The Plan identified six (6) alternatives ranging from direct connection to the City of Burlington's wastewater treatment plant, to various expansion and improvements to the current treatment system. The highest-ranking alternative included the rehabilitation of the existing on-site drainfield to improve drainfield capacity and upgrades to the Ultraviolet (UV) treatment component to ensure the integrity of the disinfection system, thereby continuing to eliminate fecal coliform prior to discharge. Given the proximity of the Edison system to the Edison Slough these improvements will decrease any direct impact to the Samish Bay commercial shellfish growing areas. This proposal is to begin Phase 1 of the wastewater treatment and disposal system improvements by upgrading the UV system. The 2023 Gray and Osborne Capacity Plan Assigned Rough Order of Magnitude (ROM) costs for implementing all improvements of \$1,280,000. The ROM for the UV system upgrade (construction only) was set at \$124,000, and the County has received \$250,000 in grant funds to complete both the design and construction of this phase.

# 2. General Information for Contractors

# 2.1. RFQ Project Administrator Contact

The RFQ Project Administrator is the sole point of contact for this procurement. All communications between the Contractor and Skagit County upon receipt of this RFQ shall be with the RFQ Project Administrator, as follows:

Name:	Erin Langley
Address:	1800 Continental Place
City, State, Zip Code:	Mount Vernon, WA 98273
Email Address:	erinl@co.skagit.wa.us

Any other communication will be considered unofficial and non-binding. Contractors are to rely on written statements issued by the RFQ Project Administrator. Communication directed to parties other than the RFQ Project Administrator may result in disqualification of the Contractor.

# 2.2. Estimated Schedule of Procurement Activities

RFQ Published:	3/20/2025	
RFQ Advertised:	3/20/2025	
Deadline for Questions:	4/1/2025	
Deadline for SOQ:	4/1/2025	
Review and score of SOQ:	4/1/2025	
Consultant Interviews:	4/1/2025	
Consultant Selection:	4/1/2025	
Execute Contract:	Date of Execution	
Notice to Proceed/Begin Design:	TBD	
Completed Design:	TBD	
Completed System:	TBD	
End Contract:	4/30/2026	

\*Skagit County reserves the right to revise the above schedule at any time.

### 2.3. Submission of Proposals

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 Pl, 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. Exceeding this limit will result in a five (5) point deduction per additional page. References will be contacted at random. Unresponsive references will receive zero (0) points. Cost proposals shall not be submitted with the SOQ.

Late Proposals will not be accepted and will be automatically disqualified from further consideration. All Proposals and any accompanying documentation become the property of Skagit County.

The Contractor's Proposal must respond to all of the solicitation requirements. Do not respond by referencing material presented elsewhere. The Proposal shall be considered complete and stand on its own merits. Failure to respond to any portions may result in rejection of the Proposal as non-responsive.

Include Contractor's contact information for this RFQ with firm name, title, email, and telephone number.

The Apparent Successful Contractor will be expected to enter into a contract which is substantially the same as the RFQ. In no event is a Contractor to submit its own standard contract terms and conditions in response to this solicitation. Contractors may submit exceptions as allowed in Exhibit A-1 – Contractor's Certification. All exceptions to the contract terms and conditions must be submitted as an attachment to Exhibit A-1 –

RFQ

Contractor's Certification. Skagit County will review requested exceptions and accept or reject the same at its sole discretion.

### 2.3. Proprietary Information/Public Disclosure

Materials submitted in response to this competitive procurement shall become the property of Skagit County. All Proposals received shall remain confidential until Skagit County has announced an Apparent Successful Contractor; thereafter, the Proposals shall be deemed public records as defined under the Public Records Act, RCW Chapter 42.56.

### 2.4. Small & Diverse Businesses

Skagit County, in accordance with Washington law, encourages small and diverse businesses to compete for and participate in state procurements as contractors and as subcontractors to awarded bidders. See, e.g., RCW 39.19 (OMWBE certified businesses); RCW 43.60A.200 (WDVA certified veteran-owned businesses); and RCW 39.26.005 (Washington small businesses).

**OMWBE Certification.** Contractors may contact the Washington State Office of Minority and Women's Business Enterprises (OMWBE) regarding information on Minority-Owned and Women-Owned certified firms, state and federal certification programs, or to become certified. OMWBE can be reached by telephone, 866-208-1064, or through their website at OMWBE. OMWBE-Certified firms may provide their certification information on Exhibit A-2 – Contractor's Profile & References.

**WDVA Certification.** Contractors may contact the Washington State Department of Veterans' Affairs (WDVA) for information regarding Certified Veteran-Owned businesses or to become a Certified Veteran-Owned Business. The WDVA can be reached by telephone, (360) 725-2169, or through their website at WDVA. The qualification requirements to be a Certified Veteran-Owned Business are set forth in Exhibit A-1 – Contractor's Certification.

**Washington Small Businesses.** Contractors may contact OSOS about small and diverse business inclusion and qualification as a Washington Small Business. If you qualify as a Washington Small Business, identify yourself as such in WEBS. Call WEBS Customer Service at 360-902-7400. The qualification requirements to self-certify as a Washington Small Business are set forth in Exhibit A-1 – Contractor's Certification.

Americans with Disabilities Act (ADA) Information. Skagit County complies with the ADA and Section 504 of the Rehabilitation Act. Please contact Emily Derenne at emilyid@co.skagit.wa.us if you require this RFQ to be provided in an alternate format.

### **Build America Buy America Act (BABA)**

RFQ

The *Build America Buy America Act*, enacted as part of the Infrastructure Investment and Jobs Act on November 15, 2021, established a domestic content procurement preference for all Federal financial assistance obligated for infrastructure projects after May 14, 2022. The domestic content procurement preference requires that all iron, steel, manufactured products, and construction materials used in covered infrastructure projects are produced in the United States.

### 2.5. Acceptance Period

Proposals must be provided between March 20, 2025, and April 1, 2025, for acceptance by Skagit County from the later of the due date for receipt of Proposals or receipt of best and final offers (if utilized). Contractor agrees that during the acceptance period it may not modify, withdraw, or cancel its Proposal.

### 2.6. Responsiveness

All Proposals will be reviewed by the RFQ Project Administrator to determine compliance with administrative requirements and instructions specified in this RFQ. Contractor is specifically notified that failure to comply with any part of the RFQ may result in rejection of the Proposal as non-responsive.

Skagit County also reserves the right, however at its sole discretion to wave minor administrative irregularities.

### 2.7. No Obligation Contract

This RFQ does not obligate the state of Washington or Skagit County to contract for services specified herein.

# 3. Proposal Contents

Proposals must be complete, legible, signed, and follow all instructions stated in the solicitation (including the exhibits). Unless otherwise specified in writing by Skagit County, submissions must be by mail or in-person drop off at the Commissioners Administrative Building at 1800 Continental Pl, Mount Vernon, WA 98273.

Contractors' Proposals must respond to all of the solicitation requirements. Do not respond by referencing material presented elsewhere. The Proposal shall be considered complete and stand

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on its own merits. Failure to respond to any portions may result in rejection of the Proposal as non-responsive.

This section identifies the submittals that must be provided as instructed below to constitute a responsive Proposal. Proposals that do not include all of the applicable submittals identified below are considered non-responsive and will be rejected. In addition, a Contractor's failure to complete any submittal as instructed may result in the Proposal being rejected. Contractors may not provide unsolicited materials. For any supplemental materials expressly required by the Washington Office of Secretary of State (OSOS) in writing, Contractors must identify such supplemental materials with the Contractor's name.

Contractors must submit the following documents separately:

### EXHIBIT A-1 – CONTRACTOR'S CERTIFICATION

Complete the certification, attach any exceptions or required explanations, and submit it to the RFQ Project Manager using the following file naming convention: **ContractorName\_CERTIFICATION** The certification must be complete. Where there are choices, bidders must check a box. The certification must be signed and submitted by a duly authorized representative of the Contractor.

# EXHIBIT A-2 – CONTRACTOR'S PROFILE & REFERENCES

Complete as instructed and submit to the RFQ Project Manager using the following file naming convention: **ContractorName\_REFERENCES** 

### Statement of Qualifications (SOQ)

No form is provided for this submittal. The Contractor proposal must include the following and demonstrate that the minimum qualifications set forth in Section 1.3 are met:

### A. Project Management

1. **Project Team Structure/Internal Controls** - Provide a description of the proposed project team structure and internal controls to be used during the course of the project. Provide an organizational chart of your firm indicating lines of authority for personnel involved in the performance of this potential contract and relationships of this staff to other programs or functions of the firm. This chart must also show lines of authority to the next senior level of management. Include who within the firm will have prime responsibility and final authority for the work.

2. **Staff Qualifications/Experience** – Identify staff, who will be assigned to the potential contract, indicating the responsibilities and qualifications of such personnel, and include the amount of time each will be assigned to the project. Provide resumes for the named staff which include information on the individuals' particular skills related to this project, education, experience, significant

RFQ

accomplishments and any other pertinent information. Contractor must commit that staff identified in its Proposal will actually perform the assigned work. Any staff substitution must have prior approval of Skagit County.

### **B. Experience of the Contractor**

Indicate the experience the Contractor demonstrates and the qualifications of Contractor for the performance of the potential contract. Include a list of contracts the Contractor has had during the last five years that relate to the Contractor's ability to perform the services needed under this RFQ. List contract reference numbers, contract period of performance, contact persons, telephone numbers, and fax numbers/e-mail addresses.

Submit to the RFQ Project Manager using the following file naming convention:

ContractorName\_MANAGEMENT

RFQ

# 4. Evaluation and Contract Award

### 4.1. Evaluation of Qualifications (100 Points)

Consideration during the evaluation of qualifications will include, but are not limited to the following:

1.	Technical qualifications and experience of the Firm (25 points)
2.	Experience with Wastewater Treatment Engineering (15 points)
3.	Project approach and cost control measures (25 points)
4.	Experience with UV Design (15 points)
5.	Proposed Timeline (15 points)
6.	Past Performances (5 points)

### 4.2. Proposal Selection

A Selection Committee will review, evaluate, and rank the proposals. The Selection Committee will include, at a minimum, staff from Skagit County's Planning and Development Services.

### 4.3. Title VI Statement

Skagit County, in accordance with the provisions of 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 any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

## 5. <u>RFQ Exhibits</u>

- Exhibit A A-1 Contractors Certifications
- Exhibit B B-1 Contractors Profile and References
- Exhibit C Edison Subarea Original Site Plans
- Exhibit D Edison Large On-Site Septic System LOSS Design

Exhibit E - UV Manual

Competitive Solicitation:	RFQQ No. 25-02 issued December 2, 2024				
Contractor:	Type/print full legal name of Contractor				
Contractor's Address:	Type/print Contractor's Address				
	Corporation:		Domestic		Foreign
Contractor Organization Type:	Limited Liability Company (LLC):		Domestic		Foreign
Check appropriate box	Partnership:		Domestic		Foreign
	Sole Proprietorship:				
State of Formation:	Type/print the state where the corporation, LLC, or partnership is formed – e.g., 'Washington' if domestic and the name of the state if 'Foreign' (i.e., not Washington)				
Doing Business Under Another Name: Check appropriate box	State whether Contractor has been doing business under another name during the past five years: Contractor has NOT done Contractor HAS done business under another name business under another name If Contractor HAS done business under another name, provide the name(s) and addresses: Name:				

### EXHIBIT A-1 - CONTRACTOR'S CERTIFICATION

Contractor, through the duly authorized undersigned, makes this certification as a required element of submitting a responsive Proposal. Contractor certifies, to the best of its knowledge and belief that the following are true, complete, correct, and made in good faith:

- 1. UNDERSTANDING. Contractor certifies that Contractor has read, thoroughly examined, and fully understands all of the provisions in the solicitation (including all exhibits) and the terms and conditions of the contract and any amendments or clarifications to the solicitation, and agrees to abide by the same.
- 2. ACCURACY. Contractor certifies that Contractor has carefully prepared and reviewed its Proposal and fully attests to the accuracy of the same. Contractor further understands and acknowledges that OSOS shall not be responsible for any errors or omissions on the part of Contractor in preparing its Proposal. Contractor further certifies that the facts declared herein are true and accurate. Contractor further understands and acknowledges that the continuing compliance with these statements and all requirements of the solicitation are conditions precedent to the award or continuation of the resulting contract.

- 3. NO COLLUSION, ANTI-COMPETITIVE PRACTICES, OR SHARING PROPOSAL INFORMATION. Contractor certifies that Contractor has not: (1) either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition; (2) improperly shared information with other Contractors in connection with this solicitation; and (3) made any attempt and shall not make any attempt to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition. If there is evidence of such communication, collusion, or anti-competitive activities among Contractors, OSOS reserves the right to disqualify such Contractors. Contractor, however, freely may join with other persons or organizations for the purpose of presenting a joint proposal.
- 4. FIRM OFFER. Contractor certifies that its Proposal pertaining to the above-referenced solicitation is a firm offer which cannot be withdrawn for a time period of sixty (60) days from and after the proposal due date specified in the solicitation. OSOS may accept such Proposal, with or without further negotiation, at any time within such period. In the event of a protest, Contractor's Proposal shall remain valid for such time period or until the protest and any related court action is resolved, whichever is later.
- 5. CONFLICT OF INTEREST. Contractor certifies that, in preparing its Proposal, Contractor has not been assisted by any current or former employee of the State of Washington whose duties relate (or did relate) to this solicitation or prospective contract and who was assisting in other than the employee's official, public capacity. Contractor further certifies that no such current or former public employee nor any member of such person's immediate family have any financial interest in the outcome of Contractor's Proposal.
- 6. NO REIMBURSEMENT. Contractor certifies that Contractor understands that the State of Washington will not reimburse Contractor for any costs incurred in the preparation of Contractor's Proposal. All proposals become the property of the State of Washington, and Contractor claims no proprietary right to the ideas, writings, items, or samples unless so stated in the Proposal.
- 7. PERFORMANCE. Contractor certifies that Contractor understands that its submittal of a Proposal and execution of this Contractor's Certification certifies Contractor's willingness to comply with the terms of the contract, if awarded such. By submitting this Proposal, Contractor hereby offers to furnish the goods and/or services solicited pursuant to this solicitation in compliance with all terms, conditions, and performance requirements contained in this solicitation and the resulting contract or, if applicable, as detailed on a Contract Issues List, if permitted, in this solicitation.
- 8. INSURANCE. Contractor certifies as follows (*must check one*):
  - □ CONTRACTOR HAS REQUIRED INSURANCE. Contractor <u>has</u> attached a current, valid certificate of insurance for each and all of the required insurance coverages as specified in the contract (note: Contractor must attach the insurance certificate).

OR

□ CONTRACTOR WILL OBTAIN REQUIRED INSURANCE. Contractor does not have a current, valid certificate of insurance for each and all of the required insurance coverages as specified in the contract but, if designated as the Apparent Successful Contractor, Contractor will provide such a certificate of insurance, without exception of any kind, to OSOS within twenty-four (24) hours of such designation or notification by OSOS or be deemed a nonresponsive Proposal.

OR

CONTRACTOR DOES NOT HAVE REQUIRED INSURANCE. As detailed on the attached

explanation (Contractor to provide), Contractor does not have a current, valid certificate of insurance for each and all of the required insurance coverages as specified in the contract and, if designated as the Apparent Successful Contractor would not be able to provide such a certificate of insurance to OSOS within twenty-four (24) hours of such designation.

- 9. DEBARMENT. Contractor certifies as follows (must check one):
  - □ *NO DEBARMENT.* Contractor and/or its principals are <u>not</u> presently nor has ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from contracting with any federal, state, or local governmental entity within the United States.

OR

- □ DEBARRED. As detailed on the attached explanation (Contractor to provide), Contractor and/or its principals presently are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from contracting with a federal, state, or local governmental entity within the United States.
- 10. CRIMINAL OFFENSE. Contractor (including Contractor's officers) certifies as follows (*must check one*):
  - □ NO CRIMINAL OFFENSE. Contractor has <u>not</u>, within the three (3)-year period preceding the date of this solicitation, been convicted or had a civil judgment rendered against Contractor for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a governmental contract; violation of any federal or state antitrust statute; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property. Contractor further certifies that it is not presently indicted or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in this paragraph.

OR

- □ *CRIMINAL OFFENSE*. As detailed on the attached explanation (Contractor to provide), within the three (3)-year period preceding the date of this solicitation, Contractor has been convicted or had a civil judgment rendered against Contractor for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a governmental contract; violation of any federal or state antitrust statute; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- 11. WAGE THEFT PREVENTION. Contractor certifies as follows (*must check one*):
  - □ No WAGE VIOLATIONS. Contractor has NOT been determined by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in <u>RCW 49.48.082</u>, any provision of RCW chapters <u>49.46</u>, <u>49.48</u>, or <u>49.52</u> within three (3) years prior to the date of the above-referenced solicitation date.

□ VIOLATIONS OF WAGE LAWS. Contractor has been determined by a final and binding

citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in <u>RCW 49.48.082</u>, a provision of RCW chapters <u>49.46</u>, <u>49.48</u>, or <u>49.52</u> within three (3) years prior to the date of the above-referenced solicitation date.

- 12. CIVIL RIGHTS. Contractor certifies as follows (must check one):
  - COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS. Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin.

OR

- □ NON-COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS. Contractor does not comply with all applicable requirements regarding civil rights.
- 13. WORKERS' RIGHTS (EXECUTIVE ORDER 18-03). Contractor certifies as follows (must check one):
  - □ NO MANDATORY INDIVIDUAL ARBITRATION CLAUSES AND CLASS OR COLLECTIVE ACTION WAIVERS FOR EMPLOYEES. Contractor does <u>NOT</u> require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

OR

- □ MANDATORY INDIVIDUAL ARBITRATION CLAUSES AND CLASS OR COLLECTIVE ACTION WAIVERS FOR EMPLOYEES. Contractor requires its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.
- 14. TERMINATION FOR DEFAULT OR CAUSE. Contractor certifies as follows (must check one):
  - □ NO TERMINATION FOR DEFAULT OR CAUSE. Contractor has <u>not</u>, within the three (3)-year period preceding the date of this solicitation, had one (1) or more federal, state, or local governmental contracts terminated for cause or default.

OR

- □ TERMINATION FOR DEFAULT OR CAUSE. As detailed on the attached explanation (Contractor to provide), within the three (3)-year period preceding the date of this solicitation, Contractor has had one (1) or more federal, state, or local governmental contracts terminated for cause or default.
- 15. TAXES. Contractor certifies as follows (*must check one*):
  - □ *TAXES PAID.* Except as validly contested, Contractor is <u>not</u> delinquent and has paid or has arranged for payment of all taxes due to the State of Washington and has filed all required returns and reports as applicable.

OR

□ DELINQUENT TAXES. As detailed on the attached explanation (Contractor to provide), Contractor has not paid or arranged for payment of all taxes due to the State of Washington and/or has not timely filed all required returns and reports as applicable.

- 16. FINANCIALLY SOLVENT. Contractor certifies as follows (*must check one*):
  - □ FINANCIALLY SOLVENT. Contractor is financially stable and solvent, has adequate cash reserves to meet all financial obligations, has not commenced bankruptcy proceedings voluntarily or otherwise, and is not subject to any judgments, liens, or encumbrances of any kind affecting title to any goods or services that are the subject of this solicitation.

OR

- □ NOT FINANCIALLY SOLVENT. As detailed on the attached explanation (Contractor to provide), Contractor is not financially stable and solvent i.e., Contractor does not have adequate cash reserves to meet all financial obligations, has commenced bankruptcy proceedings voluntarily or otherwise, or is subject to a judgment, lien, or encumbrance that affects title to the goods or services that are the subject of this solicitation.
- 17. LAWFUL REGISTRATION. Contractor, if conducting business other than as a sole proprietorship (e.g., Contractor is a corporation, limited liability company, partnership) certifies as follows (*must check one*):
  - □ CURRENT LAWFUL REGISTRATION. Contractor is in good standing in the State of Washington and the jurisdiction where Contractor is organized, including having timely filed all required annual reports.

OR

- DELINQUENT REGISTRATION. As detailed on the attached explanation (Contractor to provide), Contractor currently is not in good standing in the State of Washington and/or the jurisdiction where Contractor is organized.
- 18. REGISTRATION WITH WASHINGTON SECRETARY OF STATE. Contractor certifies as follows (must check one):
  - □ CONTRACTOR IS REGISTERED WITH WASHINGTON SECRETARY OF STATE. Contractor is registered with the Washington Secretary of State, such registration is active, and Contractor has the following Unified Business Identifier (UBI) number: \_\_\_\_\_.

OR

CONTRACTOR WILL REGISTER WITH WASHINGTON SECRETARY OF STATE. Contractor is not registered with the Washington Secretary of State but, if designated as an Apparent Successful Contractor, Contractor will register with the Washington Secretary of State to obtain a UBI number and provide proof of such registration satisfactory to OSOS within twenty-four (24) hours of such designation or notification by OSOS or be deemed a nonresponsive Proposal.

OR

□ CONTRACTOR IS NOT REGISTERED WITH WASHINGTON SECRETARY OF STATE. Contractor is not registered with the Washington Secretary of State and Contractor declines to register with the Washington Secretary of State. Note: OSOS requires all awarded Contractors (including Washington firms and out of state firms) to be registered with the Washington Secretary of State. Contractors who are not registered will not be awarded a contract.

- **19.** REGISTRATION WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Contractor certifies as follows (*must check one*):
  - □ CONTRACTOR IS REGISTERED WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Contractor is registered with the Washington State Department of Revenue, has a business license to do business in Washington, and has the following Unified Business Identifier (UBI) number: \_\_\_\_\_\_.

OR

□ CONTRACTOR WILL REGISTER WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Contractor is not registered with the Washington State Department of Revenue but, if designated as an Apparent Successful Contractor, Contractor will register with the Washington State Department of Revenue for a business license and provide proof of such registration satisfactory to OSOS within twenty-four (24) hours of such designation or notification by OSOS or be deemed a nonresponsive Proposal.

OR

- □ CONTRACTOR IS NOT REGISTERED WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Contractor is not registered with the Washington State Department of Revenue and Contractor declines to register with the Washington State Department of Revenue. Note: OSOS requires all awarded Contractors (including Washington firms and out of state firms) to be registered with the Washington State Department of Revenue. Contractors who are not registered will not be awarded a contract.
- 20. SUBCONTRACTORS. Contractor certifies as follows (*must check one*):
  - □ No SUBCONTRACTORS. If awarded a contract, Contractor will <u>not</u> utilize subcontractors to provide the goods and/or services subject to this solicitation.

OR

- □ SUBCONTRACTORS. As detailed on the attached Exhibit A-2 Contractor's Profile and References, if awarded a contract, Contractor will utilize subcontractor(s) to provide the goods and/or services subject to this solicitation. In such event, Contractor further certifies that, as to the State of Washington, Contractor shall retain responsibility for its subcontractors, including, without limitation, liability for any subcontractor's acts or omissions. Note: Contractor must provide the precise legal name (including state of organization), business address, and federal tax identification number (TIN) for each subcontractor. Note: If the TIN is a SSN, do not provide the SSN.
- 21. WASHINGTON SMALL BUSINESS. Contractor certifies as follows (*must check one*):
  - □ WASHINGTON SMALL BUSINESS. Contractor is a Washington small business as defined in RCW 39.26.010. To qualify as a Washington Small Business, Contractor must meet three (3) requirements:
    - Location. Contractor's principal office/place of business must be located in and identified as being in the State of Washington. A principal office or principal place of business is a firm's headquarters where business decisions are made and the location for the firm's books and records as well as the firm's senior management personnel.
    - Size. Contractor must be owned and operated independently from

all other businesses and have either: (a) fifty (50) or fewer employees; or (b) gross revenue of less than seven million dollars (\$7,000,000) annually as reported on Contractor's federal income tax return or its return filed with the Washington State Department of Revenue over the previous three consecutive years).

 WEBS Certification. Contractor must have certified its Washington small business status in Washington's Electronic Business Solution (WEBS).

OR

- □ NOT WASHINGTON SMALL BUSINESS. Contractor does not qualify as a Washington small business as defined in RCW 39.26.010.
- 22. CERTIFIED VETERAN-OWNED BUSINESS. Contractor certifies as follows (*must check one*):
  - □ CERTIFIED VETERAN-OWNED BUSINESS. Contractor is a certified veteran-owned business under RCW 43.60A.190. To qualify as a certified veteran-owned business, Contractor must meet four (4) requirements:
    - 51% Ownership. Contractor must be at least fifty-one percent (51%) owned and controlled by:
      - (a) A veteran as defined as every person who at the time he or she seeks certification has received a discharge with an honorable characterization or received a discharge for medical reasons with an honorable record, where applicable, and who has served in at least one of the capacities listed in RCW 41.04.007;
      - (b) A person who is in receipt of disability compensation or pension from the department of veterans affairs; or
      - (c) An active or reserve member in any branch of the armed forces of the United States, including the national guard, coast guard, and armed forces reserves.
    - Washington Incorporation/Location. Contractor must be <u>either</u> an entity that is incorporated in the state of Washington as a Washington domestic corporation <u>or, if not incorporated</u>, an entity whose principal place of business is located within the State of Washington.
    - WEBS Certification. Contractor must have certified its veteranowned business status in Washington's Electronic Business Solution (WEBS).
    - WDVA Certification. Contractor must have provided certification documentation to the Washington Department of Veterans' Affairs WDVA) and be certified by WDVA and listed as such on WDVA's website (WDVA – Veteran-Owned Businesses).

OR

□ NOT A CERTIFIED VETERAN-OWNED BUSINESS. Contractor does not qualify as a certified

veteran-owned business.

23. REFERENCES. Contractor certifies that the references provided to OSOS have worked with Contractor and that such individuals and firms have full permission, without any additional requirement or release, to provide such references and information to OSOS. Contractor hereby authorizes OSOS (or its agent) to contact Contractor's references and others who may have pertinent information regarding Contractor's prior experience and ability to perform the work set forth in this solicitation. Contractor hereby authorizes such individuals and firms to provide such references and release to OSOS information pertaining to the same.

Contractor further certifies that it shall provide immediate written notice to OSOS if, at any time prior to a contract award, Contractor learns that any of its certifications set forth herein were erroneous when submitted or have become erroneous by reason of changed circumstances.

I hereby certify, under penalty of perjury under the laws of the State of Washington, that the certifications herein are true and correct and that I am duly authorized to make these certifications on behalf of the Contractor listed herein.

CONTR	ACTOR NAME:		
	Print Name of Contractor – Print full leg	al entity name	e of the firm submitting the Bid
By:			
	Signature of Contractor's authorized person	Print Nar	ne of person making certifications for Contractor
Title:		Place:	
	Title of person signing certificate		Print city and state where signed
Date:	<u> </u>		
	Return this Contractor's Certi ivan.zavrazl	fication to the hnov@sos.wa	

Competitive Solicitation:	RFQQ No. 25-02 issued December 2, 2024			
CONTRACTOR'S INFORMATION PROFILE				
Contr	ractor:	Type/print full legal name of Contractor		
Contractor's Address:		Business Name Address		
		City, State, Zip Code		
Contractor's Unified Bu Identifier Number Note: A nine digit UBI number is as to each registered business in Wash	(UBI):	UBI No		
Contractor's Taxpayer Identifi Number Note: Your TIN will be either a r issued by the IRS (e.g., En Identification Number, Fede Identification Number) or a number by the Social Security Administratio your Social Security Number). provide a Social Security N	<b>(TIN):</b> number nployer eral Tax issued on (i.e., Do Not			
Is your firm certified as a minor woman-owned business with Washington State Office of Minor Women's Business Enterprises (OM)	the ity and	Yes No No If yes, provide Contractor's MWBE certification no.:		

### EXHIBIT B-1 CONTRACTOR'S PROFILE & REFERENCES

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RFQPage 21

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Is your firm a self-certified Washington State Small Business? Note: See Exhibit A-1 – Contractor's Certification for criteria to qualify as a Washington State Small Business.	Yes No Yes No Yes Yes No Yes No Yes Yes No Yes, provide the location for Contractor's principal place of business:
<ul> <li>Note: Regardless of size, a qualifying business must be owned and operated independently from all other businesses. In regard to size, the gross revenue thresholds, as reported on Contractor's tax returns, are as follows:</li> <li>Microbusiness: Annual gross revenue of less than \$1,000,000</li> <li>Minibusiness: Annual gross revenue of more than \$1,000,000, but less than \$3,000,000</li> <li>Small Business: Annual gross revenue of less than \$7,000,000 over each of the three prior consecutive years.</li> </ul>	If yes, what is your business size (based on annual gross revenue)? Microbusiness Minibusiness Small Business
Is your firm certified as a Veteran-Owned Business with the Washington State Department of Veteran Affairs? Note: See Exhibit A-1 – Contractor's Certification for criteria to qualify as a Certified Veteran-Owned Business.	Yes No No Hereification no.:
CONTRACTOR'S PRIMARY POINTS OF CONTACT:	Authorized Representative:         Name:         Email:         Phone:         Contract Administrator:         Name:         Email:         Phone:

EXHIBIT A-2 – CONTRACTOR'S PROFILE & REFERENCES: RFQQ NO. 25-02

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### REFERENCES

Provide at least three (3) references for Contractor including company name, contact name, title, phone number, email address, and a description of the work engagement upon which the reference is based.

CONTRACTOR REFERENCES			
Company Name: Contact Name: Title: Phone: Email:	Description of Work Engagement:		
Company Name: Contact Name: Title: Phone: Email:	Description of Work Engagement:		
Company Name: Contact Name: Title: Phone: Email:	Description of Work Engagement:		
Company Name: Contact Name: Title: Phone: Email:	Description of Work Engagement:		
Company Name: Contact Name: Title: Phone: Email:	Description of Work Engagement:		

#### **SUBCONTRACTORS**

Identify authorized subcontractors who will provide service on a contract resulting from this solicitation.

LEGAL NAME	SMALL, WOMEN Owned, Veteran or other Disadvantaged Status	POINT OF CONTACT NAME	PHONE NUMBER	EMAIL ADDRESS
		Act 1		

Return this Contractor's Profile & References to the RFQQ Coordinator at: ivan.zavrazhnov@sos.wa.gov Exhibit C

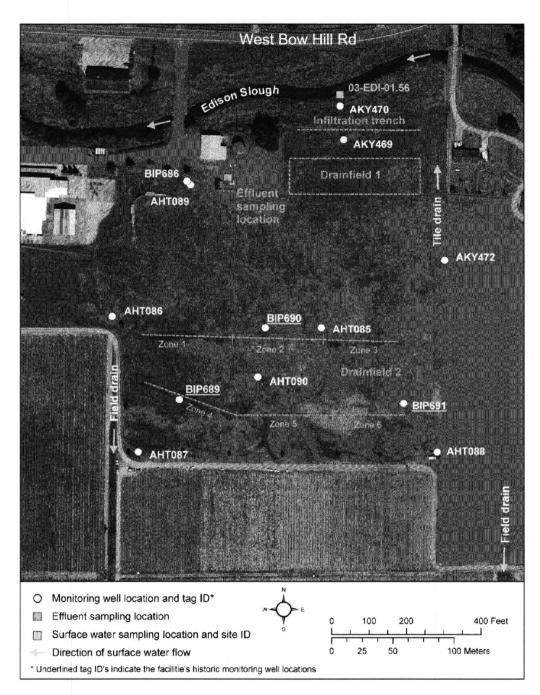
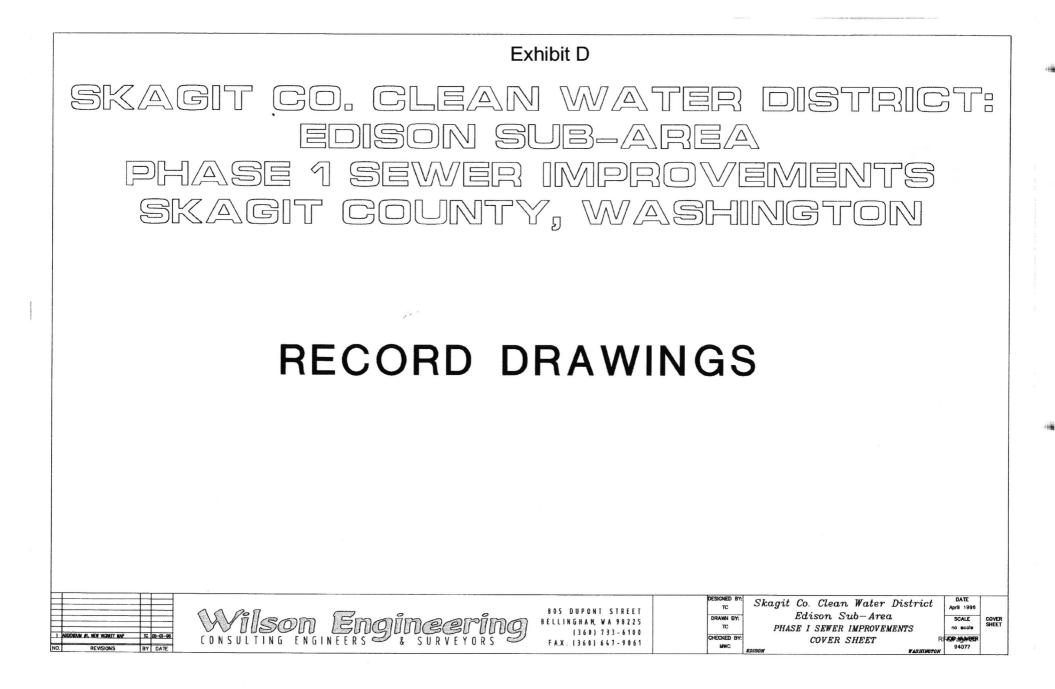
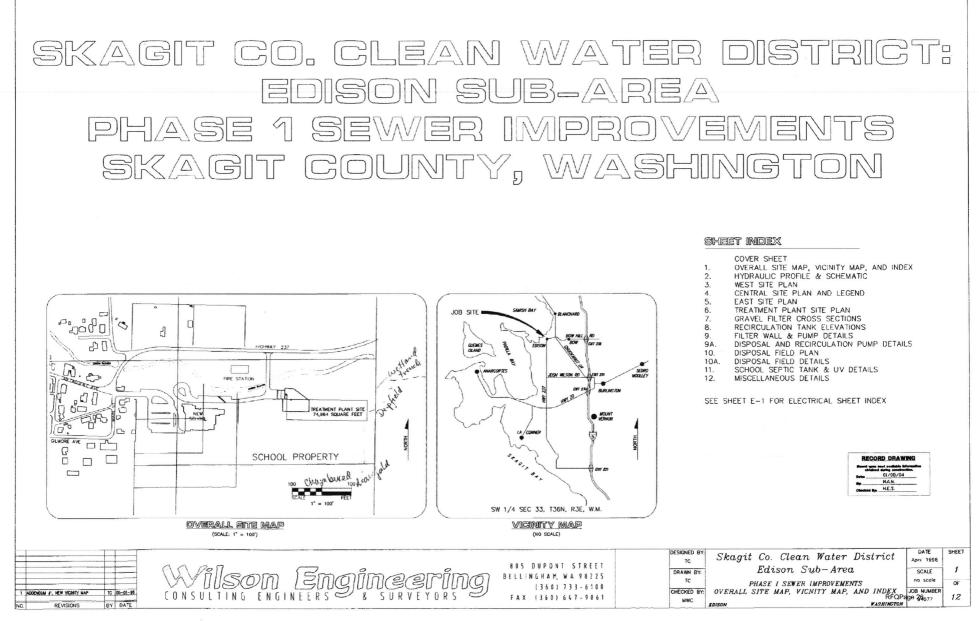


Figure 6. Monitoring well locations and surface water drainage features.





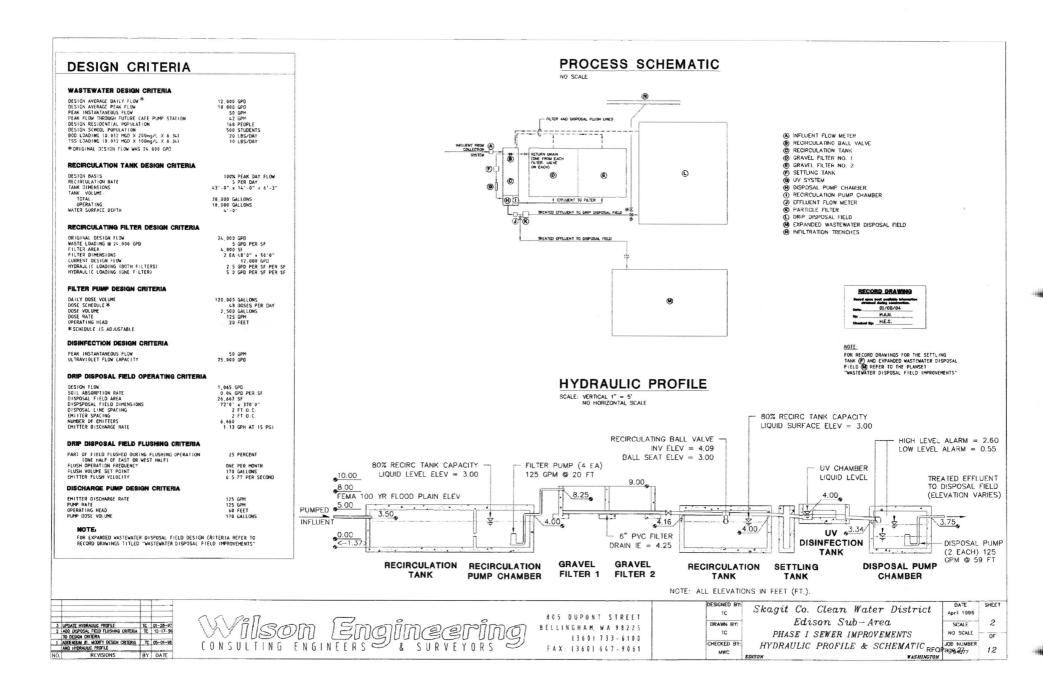
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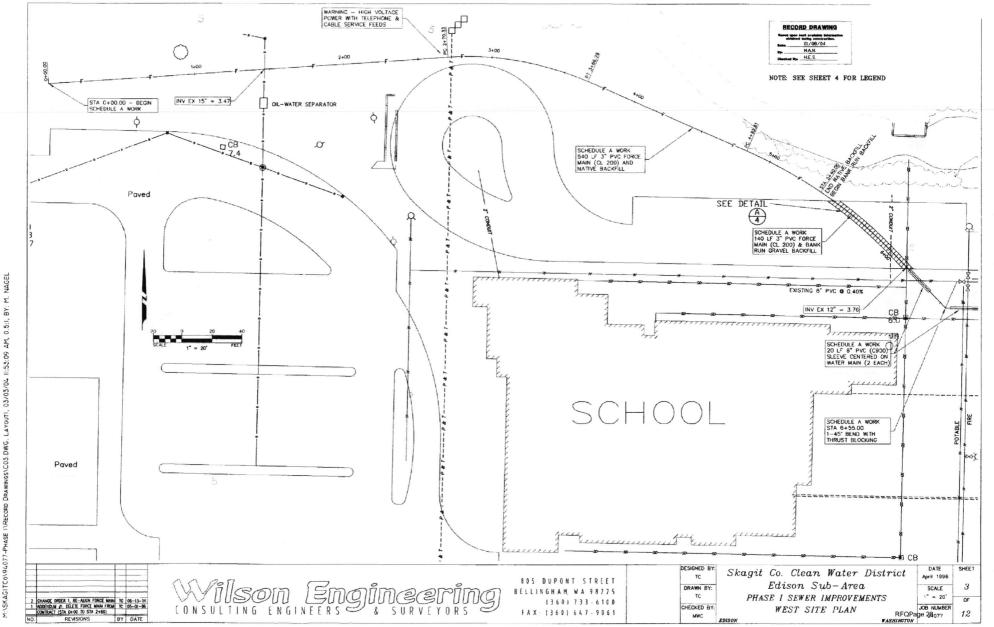
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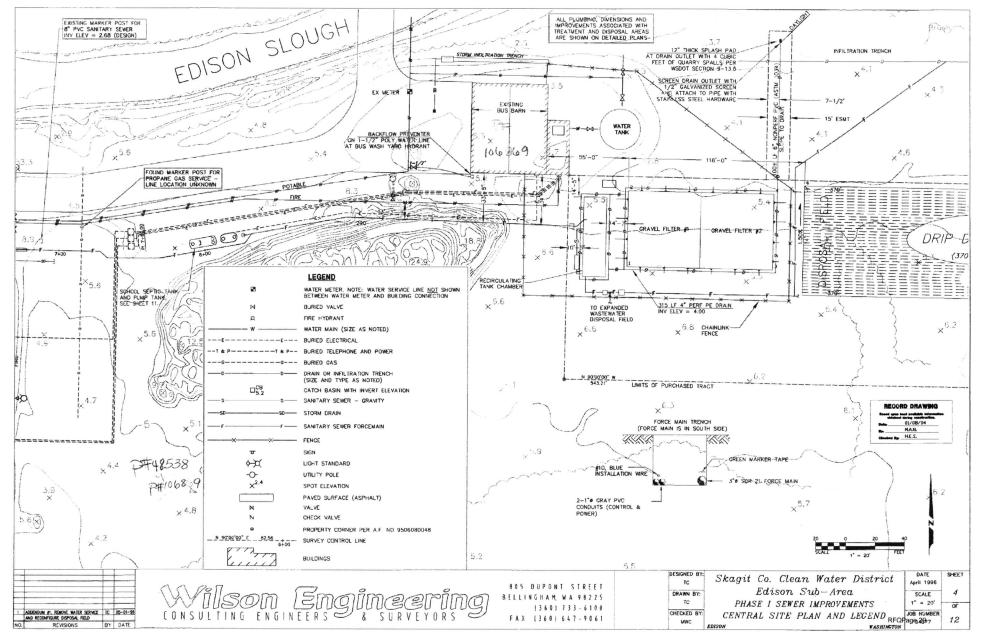
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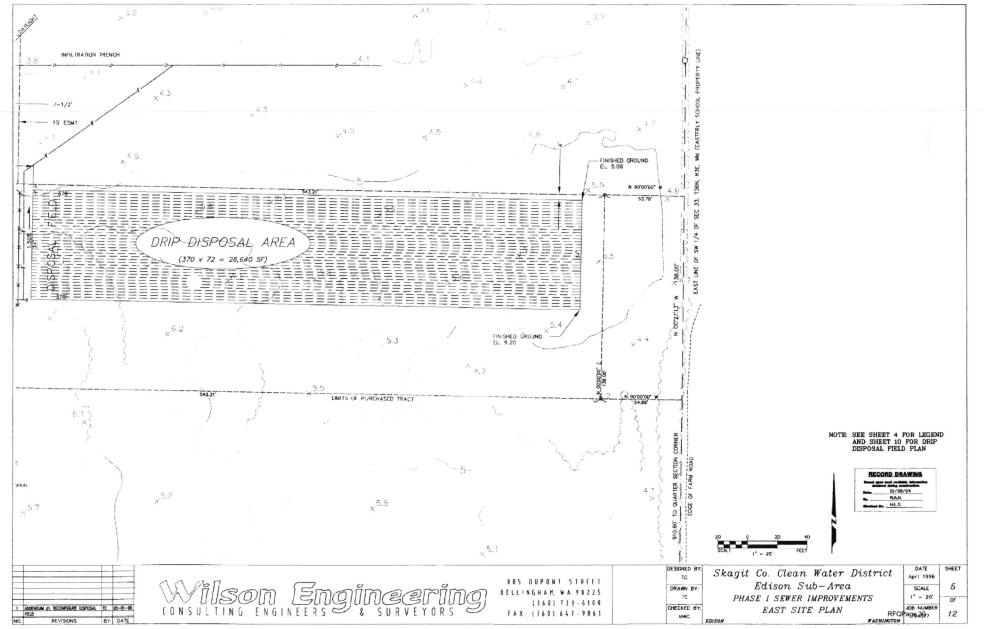
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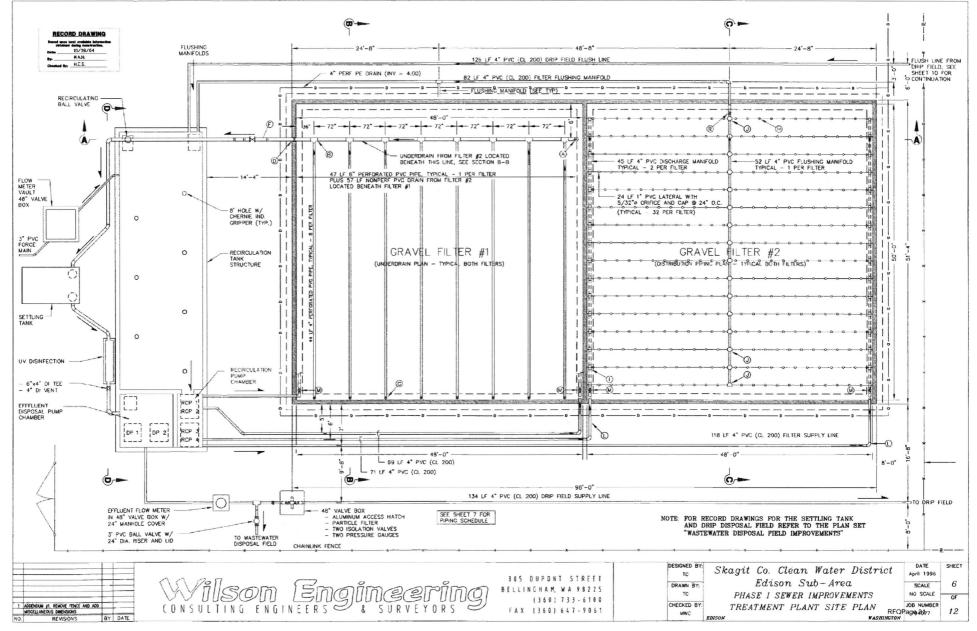


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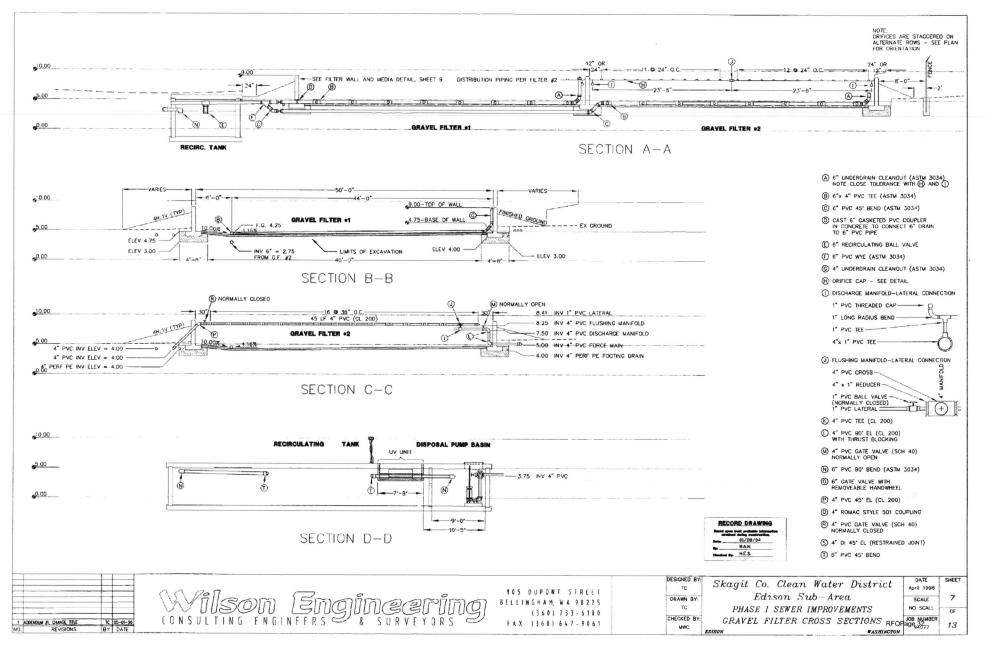
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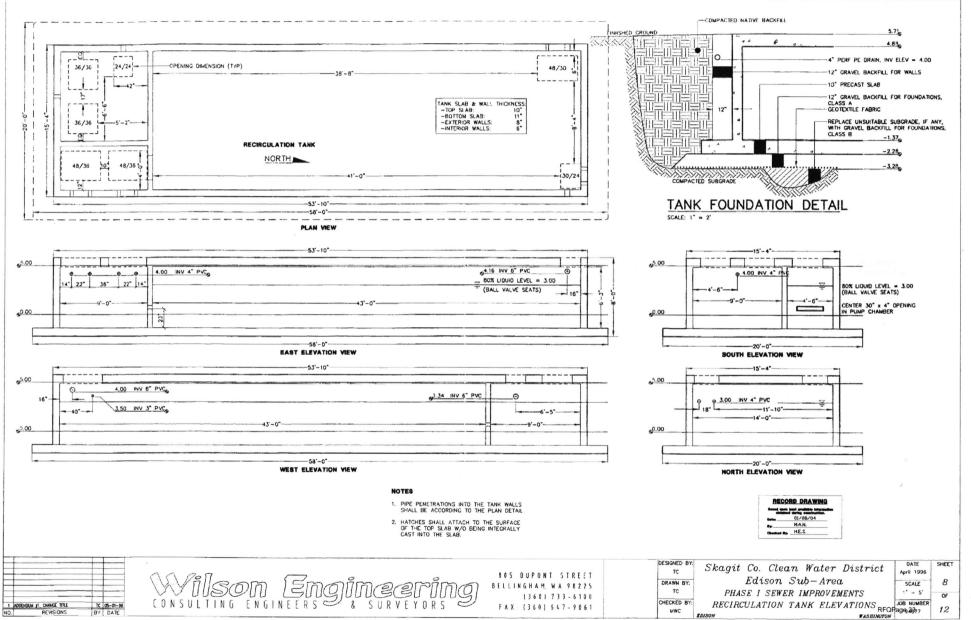


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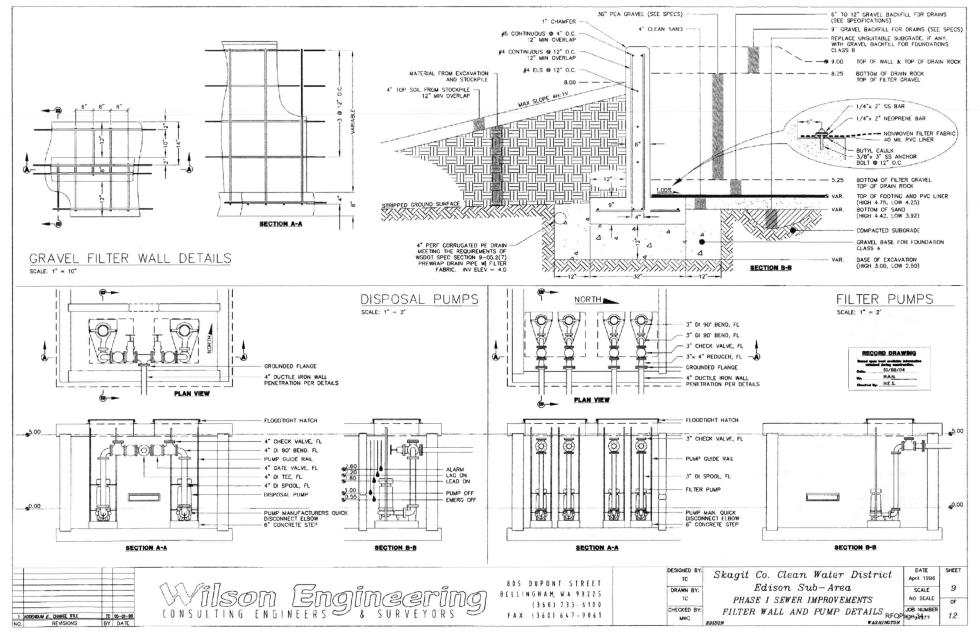
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#### DISPOSAL PUMPS NAMEPLATE DATA

PUMP #	1	2
MODEL #	S4PX750DC	S4PX750DC
SERIAL #	S28373	S28372
HP	7.5	7.5
S.F.	1.2	1.2
RPM	1750	1750
FLA	25.2	25.2
v	208	208
Ph	3	3
Hz	60	60
S.F.A.	29.5	29.5
OP. TEMP. CODE	T4	T4
DATE CODE	8-96	8-96
MPELLER	7.50	7.50
CL. INSUL.	8	В
DESIGN	В	В
CODE	н	н

#### RECIRCULATION PUMPS NAMEPLATE DATA

PUMP #	1	2	3	4
MODEL #	S3HX300DC	S3HX300DC	S3HX300DC	S3HX300DC
SERIAL #	S28374	S28375	S28376	S28377
HP	3	3	3	3
S.F.	1.2	1.2	1.2	1.2
v	208	208	208	208
RPM	1750	1750	1750	1750
FLA	10.9	10.9	10.9	10.9
Ph	3	3	3	3
Hz	60	60	60	60
S.F.A.	12.8	12.8	12.8	12.8
OP. TEMP. CODE	T4	T4	T4	T4
IMPELLER	5.50	5.50	5.50	5.50
CL. INSUL.	В	B	В	В
DESIGN	В	B	В	В
CODE	J	J	J	J
BC	w	1	н	В
DATE CODE	8-96	8-96	8-96	8-96

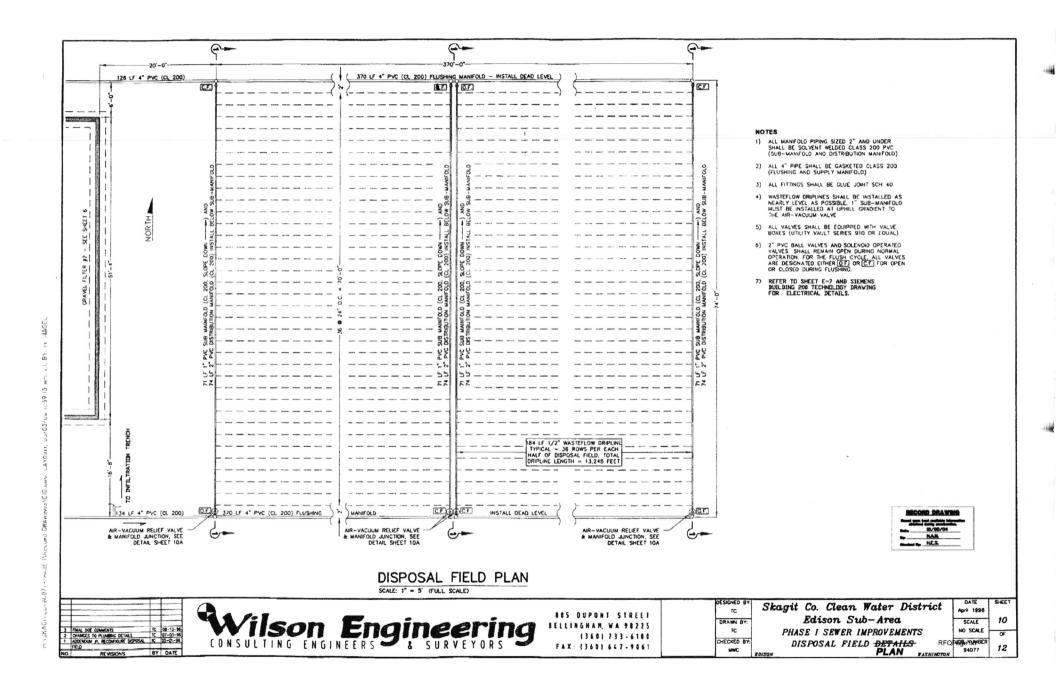
01/08/04 M.A.N. Owten. HE.S DESIGNED BY: DATE SHEET Skagit Co. Clean Water District TC April 1996 WILSON ENGINEERS & SURVEYORS 805 DUPONT STREET Edison Sub-Area SCALE 9ADRAWN BY: DRAWN BY: TC PHASE I SEWER IMPROVEMENTS CHECKED BY: DISPOSAL AND RECIRCULATION PUMP DETAILS CHECK BELLINGHAM, WA 98225 OF 13601733-6100 REVISIONS TC 05-07-96 BY DATE FAX (360) 647-9061 12 EDISON WASHINGTON

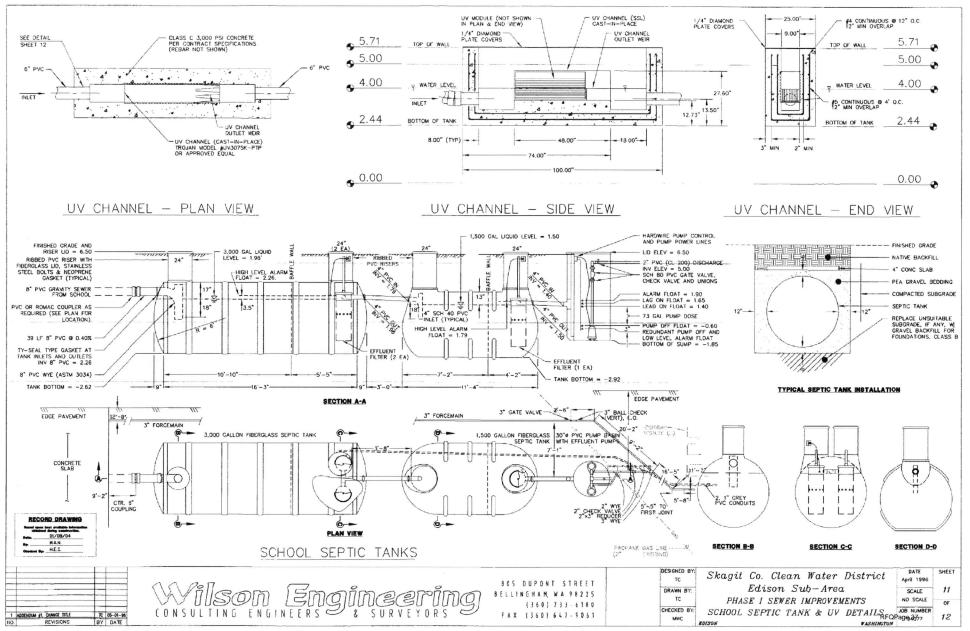
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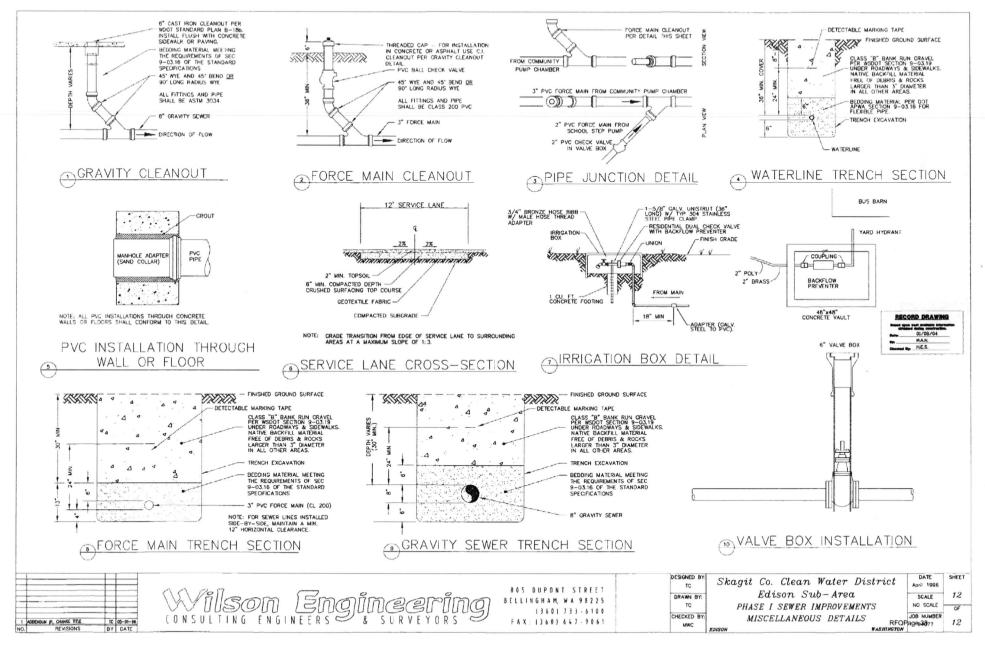
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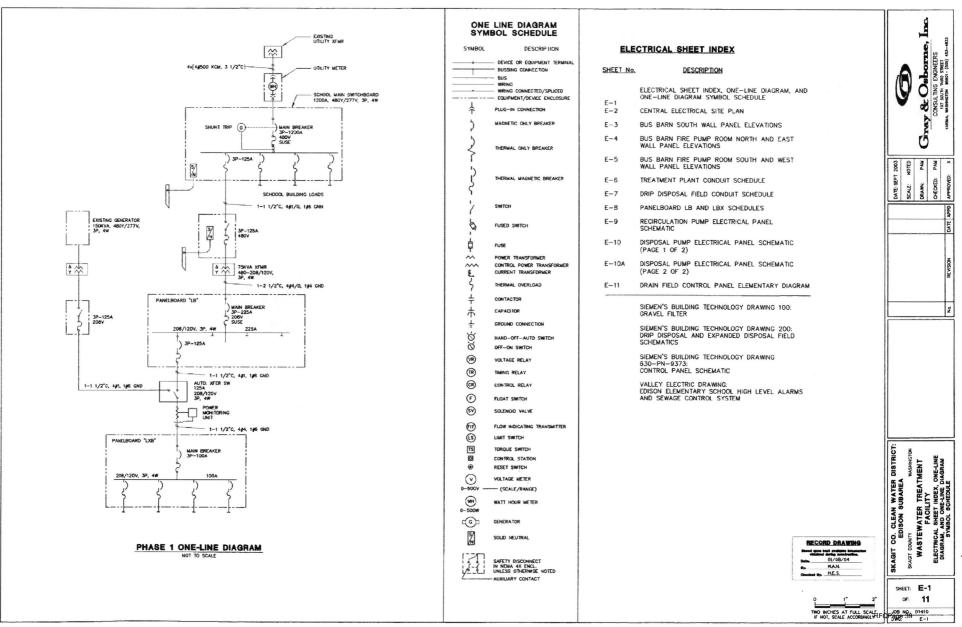
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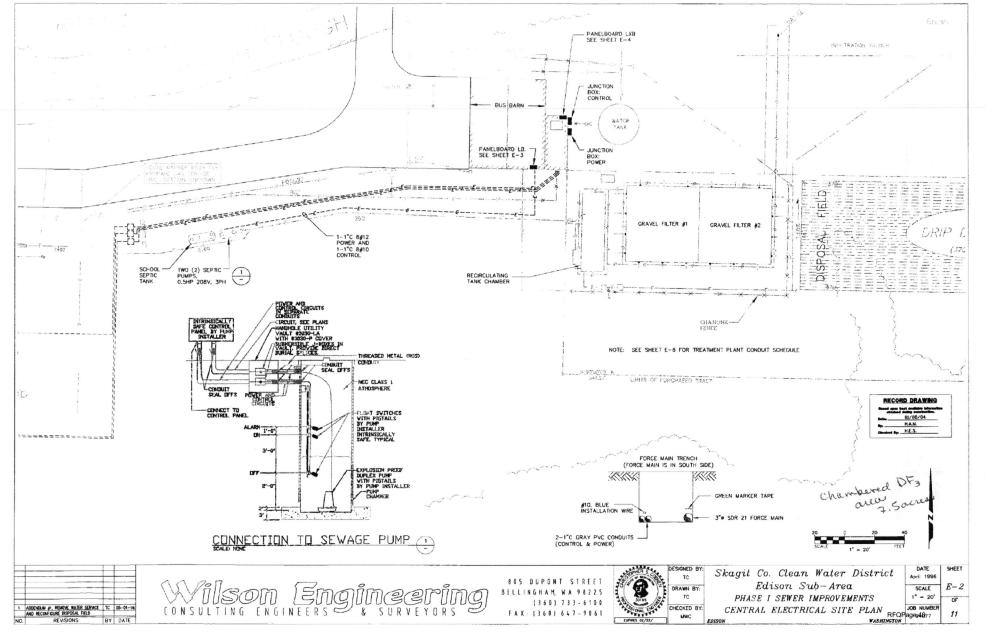


46

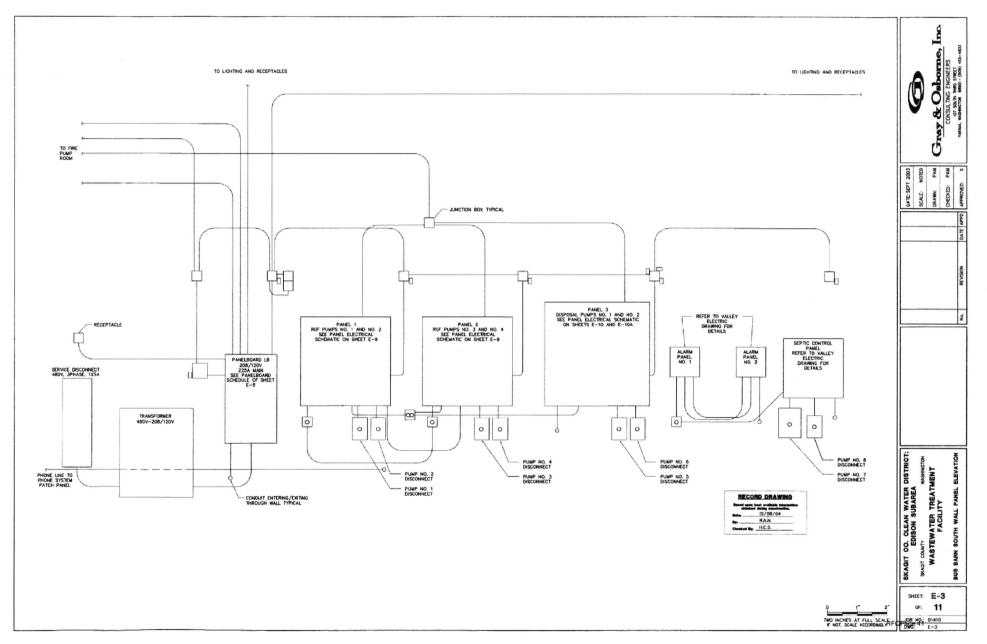


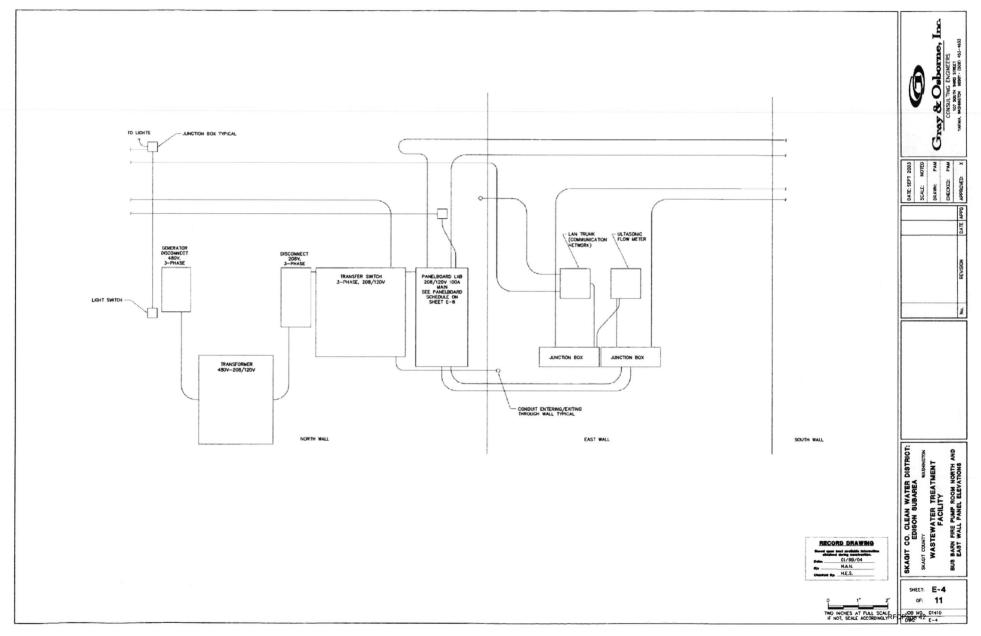


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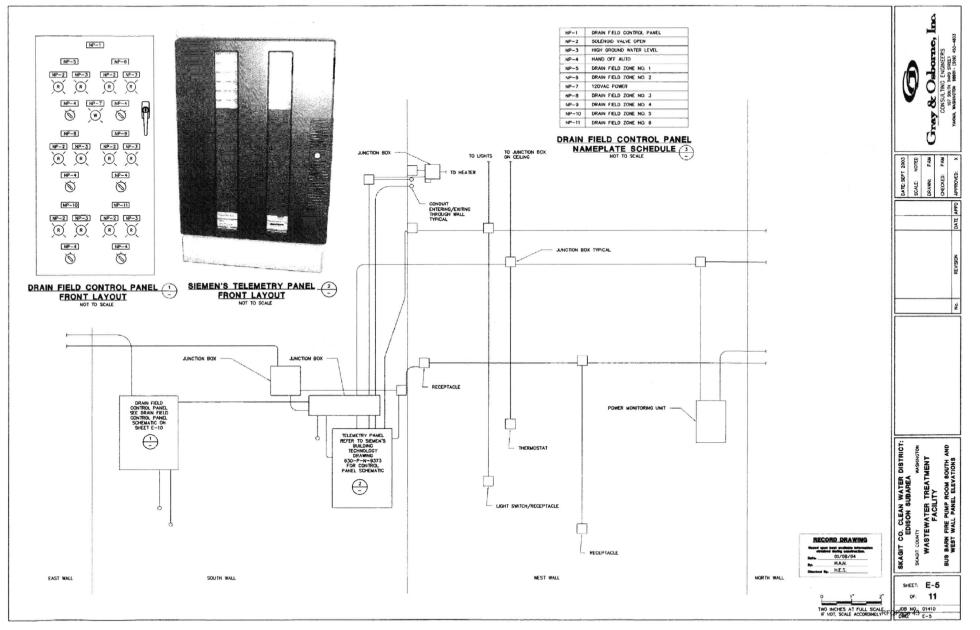
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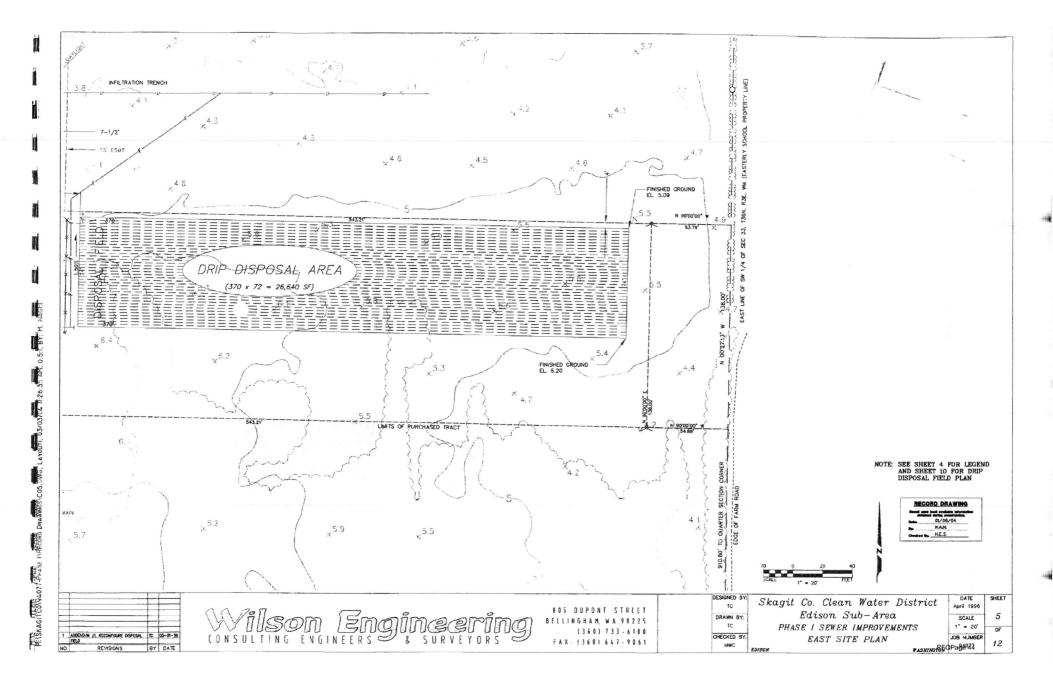
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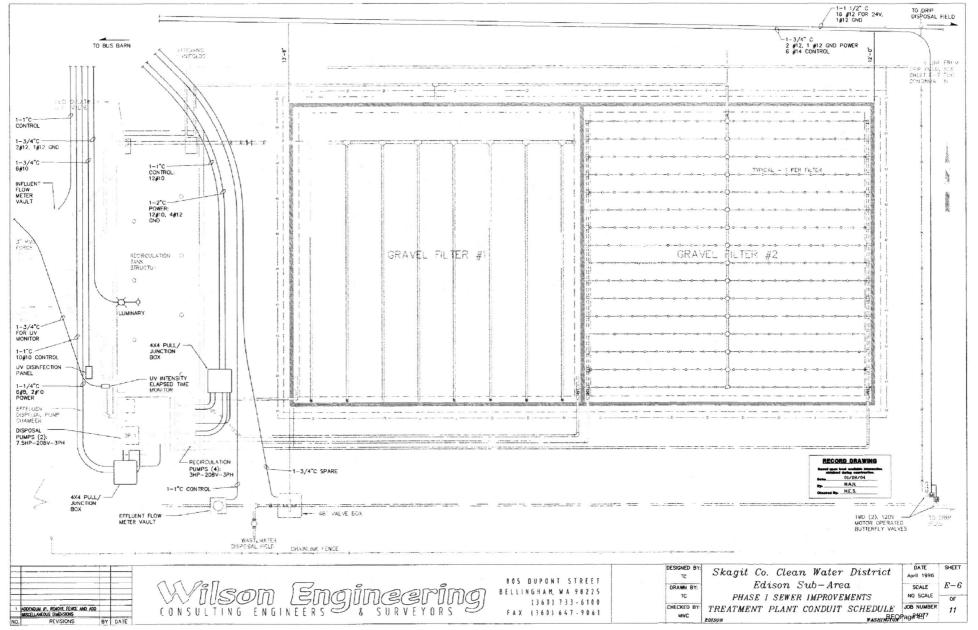


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Exhibit E

Gray & Osborne, Inc., Consulting Engineers

### 2.5 UV DISINFECTION SYSTEM

### 2.5.1 UNIT PROCESS DESCRIPTION

Ultraviolet (UV) disinfection uses ultraviolet light to disinfect wastewater. UV light is defined as electromagnetic radiation having a wavelength less than that of visible light (400 nanometers) and greater than that of x-rays (100 nanometers). The low pressure mercury lamp is the principal means of generating UV light for disinfection systems. The mercury lamp is used because 85 percent of the light output is monochromatic at a wavelength of 253.7 nanometers (nm), which is within the optimum range (250 nm to270 nm) for germicidal effects. To produce UV energy, the lamp, which contains mercury vapor, is charged by striking an electric arc. The excitation of the mercury vapor contained in the lamp results in the emission of UV light.

light causes a rearrangement UV (mutation) in the genetic code of microorganisms. Microorganisms are single-celled organisms which are made up of molecules. Deoxyribonucleic acid (DNA) and ribonucleic acid (RNA) are chain-like macromolecules that function in the storage and transfer of a cell's genetic information. Photochemical changes induced by UV radiation on the DNA of an organism primarily involve the dimerization of the two pyrimidine molecules. Dimerization occurs when two adjacent molecules form new bonds such that a double molecule is formed.

Formation of many double molecules along a DNA strand makes replication very difficult. UV light penetrating the DNA of a microorganism can also cause death in the organism.

Because only ultraviolet radiation reaches the bacteria, it is effective in altering the genetic material. However, visible and invisible particles can shield the bacteria from exposure to UV radiation.

UV transmittance is defined as the percentage of UV light at 254 nm not absorbed after passing through 1 cm of effluent sample. The percent transmittance depends on the amount and type of dissolved and suspended matter Reduced transmittance in the water. lowers the intensity of the light in the liquid, thus requiring longer exposure time in order to deliver the proper UV The visual clarity of a water dose. sample is not always a good indicator of its UV transmittance since water that is clear to visible light may absorb invisible ultraviolet wavelengths.

Effluent flow from the recirculation tank flows into the ultraviolet disinfection system. The flow passes through a 6inch pipe and into a stainless steel channel which houses the UV lamps. The design criteria and equipment data for the UV disinfection system can be seen in Table 2.5.

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Gray & Osborne, Inc., Consulting Engineers

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## TABLE 2.5

1

# UV Disinfection System Design Criteria

Manufacturer	Trojan
Model No.	3075K-PTP
Peak Instantaneous Flow	45 gpm
Ultraviolet Flow Capacity	64,800 gpd
Total Suspended Solids	15 mg/L
Ultraviolet Transmittance @ 245.7 nm	60%
Effluent Standards (FC/100 ml, 30 day avg.)	100
No. of Lamps/Module	2
No. of Modules	3
UV Dosage @ 1 year	$2.75 \text{ mW} - \text{sec/cm}^2$
Rated Power Requirements	263 watts

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## 2.5.2 OPERATION AND MAINTENANCE

#### GENERAL

The indicators and controls for the UV disinfection system are located adjacent to the UV tank.

#### MAINTENANCE

The frequency of cleaning required for the UV tank will depend on the quality of effluent from the upstream processes and the chemical constituents. Fouling of the quartz sleeves occurs when charged particles adhere to their surface. As the coating builds, the UV light's intensity diminishes to where the buildup has to be removed for the system to remain effective. Cleaning should occur when there is a buildup on the quartz sleeves. The UV modules are removed from the channel and allowed to air dry. Each lamp is then wiped down with paper towels and cleaning solution (Lime-A-Way). Special care should be taken in handling the UV modules so that they are not damaged.

The effluent fecal coliform should not exceed 100/100 ml. If effluent analyses show fecal coliform counts approaching this level, the lamps should be cleaned. If cleaning does not subsequently reduce the fecal coliform count, then the lamps must be replaced.

The recommended maintenance schedule for the optimal operation of the UV system is to clean the lamps monthly and replace them annually.

#### START UP

The UV disinfection system can be started by closing the breakers. The operator should follow detailed start-up procedures in the manufacturers operation and maintenance manual to start the system.

#### SHUT DOWN

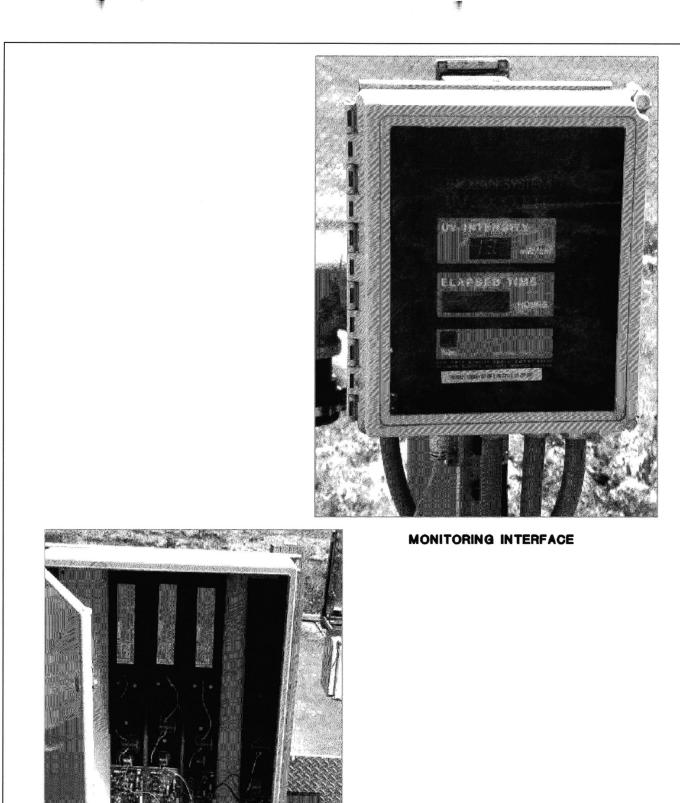
The UV disinfection system cannot be bypassed nor is there a valve in place to isolate the UV system.

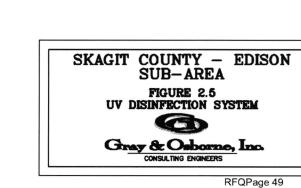
#### **OPERATIONAL PROBLEMS**

The manufacturer's manual should be consulted if operational problems occur with the ultraviolet disinfection equipment. Spare UV lamps have been provided in case one of the lamps fails or is broken.

For lamp replacement or cleaning, the individual modules must first be disabled by disconnecting the plug at the UV panel. The preferred sequence is to disable the two (2) outside modules, clean, and/or reinstall the modules. Then, repeat these steps with the middle, or third, module.

Trojan Technologies: Wm. H. Reilly & Co. 910 SW 18<sup>th</sup> Avenue Portland, Oregon 97205 Tel. (503) 223-6197 Fax (506) 223-0845 whreilly@whreilly.com





BALLAST ENCLOSURE

# **Financial Report**

		PER YEAR			PER YEAR		PER YEAR	
Vendor	<b>BAYHILL WASTEWATER</b>	BURLINGTON-EDISON	EDGE ANALYTICAL	THE DRAIN DOCTOR	DAHL ELECTRIC	<b>CITY OF BURLINGTON</b>	RAVENHEAD	TOTAL AWARDS
Contract #	C20250066	C20220559	C20230430	C20200737	C20230104	C20200272	C20230500	
Amendment #	N/A	N/A	N/A	A20240272	N/A	N/A	N/A	
<b>Contract End Date</b>	March 1, 2026	December 31, 2025	September 30, 2026	December 31, 2025	December 31, 2025	February 28, 2025	October 31, 2026	
Vendor #	35287	20162	11061	10947	10841	10527	C0381	
GL Code	150.582.00.4110	150.582.00.4110	150.582.00.4110	150.582.00.4110	150.582.00.4110	150.582.00.4110	150.582.00.4110	
	150.582.00.4810			150.582.00.4810				
PO #	PL 6625	N/A	N/A	N/A	N/A	EXPIRED	CANCELLED	
<b>Contract Amount</b>	\$38,500.00	\$21,000.00	\$40,000.00	\$261,000.00	\$15,000.00	\$45,000.00	\$14,600.00	\$435,100.00
SPENT THRU 2024		\$0.00	\$1,793.00	\$187,179.92	\$0.00	\$28,969.49	\$0.00	\$217,942.41
January	\$0.00	\$0.00	\$120.00	\$2,833.00	\$0.00	\$723.96	\$975.00	\$4,651.96
February	\$0.00	\$455.36	\$927.00	\$2,833.00	\$0.00	\$873.51	\$975.00	\$6,063.87
March	\$820.00	\$0.00	\$121.00	\$3,235.00	\$0.00	\$692.34	\$975.00	\$5,843.34
April	\$820.00	\$0.00	\$124.00	\$3,617.25	\$0.00	\$0.00	\$0.00	\$4,561.25
May						\$0.00	\$0.00	\$0.00
June						\$0.00	\$0.00	\$0.00
July						\$0.00	\$0.00	\$0.00
August						\$0.00	\$0.00	\$0.00
Septemebr						\$0.00	\$0.00	\$0.00
October						\$0.00	\$0.00	\$0.00
November						\$0.00	\$0.00	\$0.00
December						\$0.00	\$0.00	\$0.00
		* • = =						
Spent to Date:	\$1,640	\$455	\$3,085.00	\$199,698.17	\$0.00	\$31,259.30	\$2,925.00	\$239,062.83
Remaining Balance:	\$36,860.00	\$20,544.64	\$36,915.00	\$61,301.83	\$15,000.00	\$13,740.70	\$11,675.00	\$196,037.17

GL787

### Edison Rev and Exp vs Budget

Report Format 012

### Period 3 Ending March 31, 2025

Transaction status 1 Rounding to Whole Dollars

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

		Current	YTD	2025	Amount	Percent
		Actuals	Actual	BUDGET	Available	Available
Div 000 EDISON C	LEAN WTR DIST. SUBAREA					
Typ 003 REVENUES						
150 382001870	ECWDS OPERATING ASSES	7 898-	7,898-	115 000-	107 102-	93 1
		2,656-	,	,		
100 002000111	ECWDS INVESTMENT INTE		2,030-			
Typ 003 REVENUES			10,554-			91.7
Typ 005 EXPENDI	TURES					
150 582001100	ECWDS SALARIES AND WA	1,215	1,215	7,898	6,683	84.6
150 582002100	ECWDS SOCIAL SECURITY	71	71	604	533	88.2
150 582002200	ECWDS RETIREMENT	87	87	719	632	87.8
150 582002300	ECWDS LABOR AND INDUS	3	3	20	17	83.9
150 582002400	ECWDS MEDICAL	270	270	1,792	1,522	84.9
150 582002900	ECWDS UNEMPLOYMENT CO	12	12	89	77	86.9
150 582003510	ECWDS SMALL TOOLS & M			5,000	5,000	100.0
150 582004110	ECWDS PROFESSIONAL SE	10,716	10,716	40,000	29,284	73.2
150 582004128	ECWDS PROF SVCS - OTH	29	29		29-	
150 582004810	ECWDS REPAIRS AND MAI			10,000	10,000	100.0
150 582004910	ECWDS MISCELLANEOUS			5,000	5,000	100.0
150 582006410	ECWDS EQUIPMENT > \$5,			30,000	30,000	100.0
Typ 005 EXPENDITO	JRES	12,404	12,404	101,122	88,718	87.7

April 17 2025 Page: 2

GL787

#### Edison Rev and Exp vs Budget

Report Format 012

### Period 3 Ending March 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 PUGET SOUN	ND ACTION AGENDA					
Typ 003 <b>revenues</b>						
150 382016612	PSAA EPA-PUGET SOUND	30-	30-	181,180-	181,150-	100.0
Typ 003 REVENUES		30-	30-	181,180-	181,150-	100.0
Typ 005 EXPENDITUR	ES					
150 582011100	PSAA SALARIES AND WAG	333	333	3,000	2,668	88.9
150 582012100	PSAA SOCIAL SECURITY	3	3		3-	
150 582012200	PSAA RETIREMENT	4	4		4 -	
150 582012300	PSAA LABOR AND INDUST					
150 582012400	PSAA MEDICAL	23	23		23-	
150 582012900	PSAA UNEMPLOYMENT COM	1	1	6	5	90.7
150 582014110	PSAA PROFESSIONAL SER			110,000	110,000	100.0
150 582014310	PSAA TRAVEL			174	174	100.0
150 582016410	PSAA EQUIPMENT > \$5,0			68,000	68,000	100.0
Typ 005 EXPENDITUR	ES	364	364	181,180	180,816	99.8
Fnd 150 EDISON CLEA	N WTR DIST. SUBAREA	2,183		25,878-	28,061-	108.4
Report Fina		2,183	2,183	25,878-	28,061-	108.4

Skagit County - (FY25 PROD Dataset)

April 17 2025 Page 1

GL789

### Transaction Detail Report - Actuals Status 1

# For Date Range 01/01/2025 to 03/31/2025

SS Ident	;	Batch S	Sheet S	Seq Stat	Per Date	Description	Trans Amount	Bal Forward	
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GL 211474		CRT 102614	2	45 3	2 02/18/25	PACS PAYMENTS FEB 10-17	60.00-		
GL 215827		CRT 102680	2	56 3	2 02/28/25	PACS PAYMENTS	3215.00-		
		Period	Total	1 02			3275.00-	3275.00-	
GL 218443		CRT 102738	2	60 3	3 03/10/25	MAR 1-9 PAYMENTS	547.00-		
GL 221383		CRT 102818	2	202 3	3 03/20/25	MARCH 10-16 PAYMENTS	1914.50-		
GL 221653		CRT 102848	2	56 3	3 03/24/25	PACS PAYMENTS	60.00-		
GL 225233		CRT 102873	2	60 3	3 03/31/25	PACS MARCH 24-31 PAYMENTS	2101.75-		
		Period	Total	1 03			4623.25-	7898.25-	
0 382006111	ECWDS	INVESTMENT	INTERES	ST .					0.0
GL 023141		INI 102314	1	86 3	1 01/01/25	SymPro Inv # 15000 Interest R	e 900.74-		
		Period	Total	1 01			900.74-	900.74-	
GL 025511		INI 102551	1	66 3	2 02/01/25	SymPro Inv # 15000 Interest R	e 898.19-		
		Period	Total	1 02			898.19-	1798.93-	
GL 027181		INI 102718	1	70 3	3 03/01/25	SymPro Inv # 15000 Interest R	e 857.15-		
		Period	Total	1 03			857.15-	2656.08-	
0 382016612	PSAA	EPA-PUGET SO	UND AC	TION AG					0.0
GL 200240		CR 102328	1	275 3	1 01/13/25	DOH GRANT - EDISON	409.00-		
		Period	Total	1 01			409.00-	409.00-	
GL 027411		JDR 102741	1	7 3	2 02/15/25	Reverse 2024 accrual	378.82		
		Period	Total	1 02			378.82	30.18-	
0 582001100	ECWDS	SALARIES AN	D WAGES	S					0.0
PA 8108	SR	PRL 108617	79	1 3	1 01/07/25	PILON, LAVELLE	59.38		
PA 8108	SR	PRL 108735	77	1 3	1 01/31/25	PILON, LAVELLE	118.76		
		Period	Total	1 01			178.14	178.14	
PA 8064	SR	PRL 108854		1 3	2 02/05/25	ROZEMA, ALLEN	472.91		
PA 8108	SR	PRL 108854		1 3		PILON, LAVELLE	59.38		
PA 8108	SR	PRL 108854				PILON, LAVELLE	29.69		
PA 8108	SR	PRL 108958				PILON, LAVELLE	59.38		
PA 8108	SR	PRL 108958		1 3		PILON, LAVELLE	118.76		
PA 8064	SR	PRL 108958				ROZEMA, ALLEN	236.46		
PA 8064	SR	PRL 108958 Period		1 3 1 02	2 02/26/25	ROZEMA, ALLEN	236.46- 740.12		
					0 00/15/05		50.11		
PA 8064 PA 8108	S R S R					ROZEMA, ALLEN PILON, LAVELLE	59.11 237.52		
TA 0100	JK	PRL 109205 Period		1 03	5 05/51/25	TIDON, DAVEDE	296.63	1214.89	
0 582002100	ECWDS	SOCIAL SECU	RTTY						0.0
PA	S R			2756 3	1 01/24/25	ECWDS SOCIAL SECURITY	4.37		0.0
	0 1	Period			- 01/27/20	DE COLLE DECORTE	4.37	4.37	
PA	SR	PRL 108809	80000	2822 3	2 02/10/25	ECWDS SOCIAL SECURITY	8.42		

25/04/17-12:51

GL789

Skagit County - (FY25 PROD Dataset)

April 17 2025 Page 2

### Transaction Detail Report - Actuals Status 1

#### For Date Range 01/01/2025 to 03/31/2025

SS Id	lent	Batch	Sheet	Seq St	at P	Per Date		Description	Trans Amount	Bal Forward	
PA	S R	PRL 108921 Period				2 02/25/25	ECWDS	SOCIAL SECURITY	41.99 50.41	54.78	
PA	SR	PRL 109047	7 80000	2760	3	3 03/10/25	ECWDS	SOCIAL SECURITY	12.15		
PA								SOCIAL SECURITY	4.42		
		Period	Tot	al 03	3				16.57	71.35	
150 582002200	ECWDS	RETIREMENT								0	.00
PA	SR	PRL 108685	5 80000	2757	3	1 01/24/25	ECWDS	RETIREMENT	5.40		
		Period	Tot	al 01	L				5.40	5.40	
PA	SR	PRL 108809	80000	2823	3	2 02/10/25	ECWDS	RETIREMENT	10.39		
PA	SR	PRL 108921	L 80000	2538	3	2 02/25/25	ECWDS	RETIREMENT	51.19		
		Period	Tot	al 02	2				61.58	66.98	
PA	SR	PRL 109047	7 80000	2761	3	3 03/10/25	ECWDS	RETIREMENT	15.10		
PA	SR					3 03/25/25	ECWDS	RETIREMENT	5.37		
		Period	Tot	al 03	3				20.47	87.45	
<b>150 582002300</b>	ECWDS I	ABOR AND I	NDUST	RIES						0	0.00
PA	S R					1 01/24/25	ECWDS	LABOR AND INDUSTRIES			
		Period	Tot	al 01	L				0.27	0.27	
PA	S R	PRL 108809	80000	2824	3	2 02/10/25	ECWDS	LABOR AND INDUSTRIES	0.46		
PA	SR	PRL 108921	L 80000	2539	3	2 02/25/25	ECWDS	LABOR AND INDUSTRIES	1.56		
		Period	Tot	al 02	2				2.02	2.29	
PA	S R	PRL 109047	7 80000	2762	3	3 03/10/25	ECWDS	LABOR AND INDUSTRIES	0.80		
PA	SR					3 03/25/25	ECWDS	LABOR AND INDUSTRIES	0.14		
		Period	Tot	al 03	3				0.94	3.23	
<mark>150 582002400</mark>	ECWDS 1	MEDICAL								0.	.00
PA	SR	PRL 108685				1 01/24/25	ECWDS	MEDICAL	41.31		
		Period	Tot	al 01	L				41.31	41.31	
PA	SR	PRL 108809	80000	2825	3	2 02/10/25	ECWDS	MEDICAL	36.40		
PA	SR	PRL 108921	L 80000	2540	3	2 02/25/25	ECWDS	MEDICAL	118.11		
		Period	Tot	al 02	2				154.51	195.82	
PA	SR	PRL 109047	7 80000	2763	3	3 03/10/25	ECWDS	MEDICAL	63.52		
PA	SR	PRL 109169	80000	2712	3	3 03/25/25	ECWDS	MEDICAL	10.46		
		Period	Tot	al 03	3				73.98	269.80	
150 582002900	ECWDS U	NEMPLOYMEN	IT COMP	ENSATIC	<mark>0</mark>					0	0.00
PA	S R					1 01/24/25	ECWDS	UNEMPLOYMENT COMPENSATIO			
		Period	Tot	al 01	L				0.75	0.75	
PA	SR	PRL 108809	80000	2826	3	2 02/10/25	ECWDS	UNEMPLOYMENT COMPENSATIO	1.25		
PA	SR					2 02/25/25	ECWDS	UNEMPLOYMENT COMPENSATIO			
		Period	Tot	al 02	2				8.34	9.09	

25/04/17-12:51

Skagit County - (FY25 PROD Dataset)

April 17 2025 Page 3

# Transaction Detail Report - Actuals Status 1

#### For Date Range 01/01/2025 to 03/31/2025

SS I	dent	Batch	Sheet	Seq	Stat	Per	Date		Description		Trans Amount	Bal Forward
PA	SR	PRL 1090	47 80000	2764	3	3	03/10/25	ECWDS	UNEMPLOYMENT	COMPENSATIO	2.09	
PA	SR	PRL 1091	69 80000	2713	3	3	03/25/25	ECWDS	UNEMPLOYMENT	COMPENSATIO	0.52	
		Period	Tot	al	03						2.61	11.70

<mark>150 58</mark>	2004110	ECWDS PROFES	SSIONAL	SERVIC	ES						0.00
AP	594749	C0381 RAVENHEAD M A/P	153398	4	1	3	1 01/22/25	RAVENHEADMUN C20230500	975.00		
AP	594978	10947 THE DRAIN D A/P	153398	6	1	3	1 01/22/25	DRAIN DOCTOR C20200737 - A2024	2833.00		
		Pe	eriod	Total	01	L			3808.00	3808.00	
GL	025941	IGT	102594	1	1	3	2 02/18/25	Correct GL to use for INV	723.96		
GL	025941	IGT	102594	1	2	3	2 02/18/25	Correct GL to use for INV	120.00		
		Pe	eriod	Total	02	2			843.96	4651.96	
AP	597065	20162 BURLINGTON A/P	153905	2	1	3	3 03/07/25	BURLINGTON C20220559 Edison Su	455.36		
AP	597080	10527 CITY OF BUR A/P	153905	3	1	3	3 03/07/25	BURL CITY C20200272 Edison Sub	873.51		
AP	597120	11061 EDGE ANALYT A/P	153905	4	1	3	3 03/07/25	EDGEANALYTIC C20230430 SKA13	808.00		
AP	597120	11061 EDGE ANALYT A/P	153905	5	1	3	3 03/07/25	EDGEANALYTIC C20230430 SKA13	119.00		
AP	597143	C0381 RAVENHEAD M A/P	153905	6	1	3	3 03/07/25	RAVENHEADMUN C20230500	975.00		
AP	597334	10947 THE DRAIN D A/P	153905	7	1	3	3 03/07/25	DRAIN DOCTOR C20200737 A202402	2833.00		
		Pe	eriod	Total	03	3			6063.87	10715.83	
<mark>150 58</mark>	32004128	ECWDS PROF	svcs -	OTHER							0.00
GL	023141	INI	102314	1	429	3	1 01/01/25	SymPro Inv # 15000 Earnings Al	10.06		
		Pe	eriod	Total	01	L			10.06	10.06	
GL	025511	INI	102551	1	391	3	2 02/01/25	SymPro Inv # 15000 Earnings Al	10.09		
		Pe	eriod	Total	02	2			10.09	20.15	
GL	027181	INI	102718	1	399	3	3 03/01/25	SymPro Inv # 15000 Earnings Al	9.15		
		Pe	eriod	Total	03	3			9.15	29.30	
<mark>150 58</mark>	2004810	ECWDS REPAIL	RS AND M	AINTEN	ANCE						0.00
AP	594691	10527 CITY OF BUR A/P	153398		1	3	1 01/22/25	BURL CITY C20200272	723.96		
AP		11061 EDGE ANALYT A/P		3			- , , -	EDGEANALYTIC C20230430	120.00		
AP	594978	10947 THE DRAIN D A/P		5			1 01/22/25	DRAIN DOCTOR C20200737-A202402			
		Pe	eriod	Total	01	L			1054.26	1054.26	
GL	025341	IGT	102534	1	42	3	2 02/14/25	reverse 2024 accruals	210.30-		
GL	025941	IGT	102594	1	3	3	2 02/18/25	Wrong GL to use for INV	723.96-		
GL	025941	IGT	102594	1	4	3	2 02/18/25	Wrong GL to use for INV	120.00-		
		Pe	eriod	Total	02	2			1054.26-	0.00	
<mark>150 58</mark>	32004910	ECWDS MISCE	LLANEOU	<mark>JS</mark>							0.00
AP	594992	13596 UTILITIES U A/P	153398	7	1	3	1 01/22/25	UTILITIES U Edison Subarea	1.32		
		Pe	eriod	Total	01	L			1.32	1.32	
GL	025341	IGT	102534	1	43	3	2 02/14/25	reverse 2024 accruals	1.32-		
		Pe	eriod	Total	02	2			1.32-	0.00	

GL789

25/04/3	17-	12:	:51
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Skagit County - (FY25 PROD Dataset) April 17 2025 Page 4

GL789	Transaction Detail Report - Actuals Status 1
	For Date Range 01/01/2025 to 03/31/2025
SS Ident	Batch Sheet Seq Stat Per Date Description Trans Amount Bal Forward

Total Debits : 14,074.41 Total Credits : 12,255.37-

CUSTOMER'S ORDER NO.	P Hillwood Drive · Bow, WA 98232 · (         n & Sewer Cleaning · Septic Tank Pumer Line Repair         o Pipeline Inspections         ic Inspections         Pressure Line Jetting         ic / Sewer Inspection         PHONE         E-MAIL	DATE OF OF	Page of RDER START 4 ORDER	NG DATE
JOB NAME & LOCATION			JOB PH	ONE
TECHNICIAN	TECHNICIAN ASSISTANT	OTHER		
	- 20200737 -	apul	C	2833.0
		TOTAL MATERIALS TOTAL LABOR SUB TOTAL TAX		2833

43449 THE DRAIN DOCTOR • Since 1979 • Licensed & Bonded 14062 Hillwood Drive · Bow, WA 98232 · (360) 757-3017 · Contractor Lic. #DRAIND\*055DH · Drain & Sewer Cleaning · Septic Tank Pumping · Sewer Line Repair Page \_\_\_\_ of \_\_\_\_ Video Pipeline Inspections Septic Inspections DATE OF ORDER High Pressure Line Jetting Septic / Sewer Inspection STARTING DATE CELL CUSTOMER'S ORDER NO. PHONE E-MAIL 3/13/25 PO# 226 BILL TO Edism Sub arra/SCPD TIME STARTED ADDRESS 12:3 0 TIME ENDED CITY 1:45 JOB PHONE JOB NAME & LOCATION Don & Rebbie Aller - 5936 Farm To Market Rd TECHNICIAN Jose DESCRIPTION OF WORK PER UNIT TOTAL P 48514 tank - Billed to Homeowner -pumpeel - Uncuppled old pump & realtched new turbine pump left pump unds to getter for easy access for eflectuicon Dahl's electric will bill separate 3950 Travel TOTAL MATERIALS 16.00 TOTAL LABOR SUB TOTAL TAX TOTAL AMOUNT \$ DATE COMPLETED WORK ORDERED BY FINANCE CHARGE OF 1.5 % NET 30 DAYS Total amount due Total billing to No one home for above work or: be mailed after completion Signature \_ of work I hereby acknowledge the satisfactory completion of the above described work.

# UTILITIES UNDERGROUND LOCATION CENTER. Remittance Address P.O. Box 3701 Seattle, WA 98124-3701 (410) 712-0082

Invoice No.	5030307
Invoice Date	03/31/2025
Month of Service	March
Billing Code	CLNWTR1
Account Number	150800
PO #	

EDISON CLEAN WATER GREG YOUNG 5 SANWICK POINT COURT BELLINGHAM, WA 98229

#### Current costs associated with your participation in UTILITIES UNDERGROUND LOCATION CENTER.

Description		Amount
Excavation Notifications for the month: 1		\$1.35
Voice Ticket Delivery: 1 at \$0.00		\$0.00
	TOTAL:	\$1.35

District Code Tickets	District Code	Tickets							
CLNWTR01 1									

If you would like to pay by ACH/EFT, please email Melissa Jackson at melissajackson@occinc.com. Please send all ACH / EFT remittances to: payments@occinc.com

# **REMITTANCE COPY**

Company Name:	EDISON CLEAN WATER
Account Number:	150800
Invoice Number:	5030307
Invoice Date:	03/31/2025
Amount Due:	\$1.35

\_ \_ \_ \_ \_ \_ \_ \_ \_ \_

Make Check Payable to:

Utilities Underground Location Center PO Box 3701 Seattle, WA 98124-3701



# **Environment Testing Edge Analytical**

# **INVOICE**

Client No: SKA13

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

Lavelle Pilon Attn:

#### Lab Sample Extended ltem Number **Client Sample Number and Description** Type of Analysis Turnaround Cost \$33.00 19195.00 5 day BOD test 1 Site M (IN) - Edison WWTF Standard 19195.00 \$14.00 2 Site M (IN) - Edison WWTF Total Suspended Solids Standard \$33.00 3 19196.00 Site A (OUT) - Edison WWTF 5 day BOD test Standard 19196.00 \$30.00 4 Site A (OUT) - Edison WWTF **Raw Compliance** Standard \$14.00 5 19196.00 Site A (OUT) - Edison WWTF Total Suspended Solids Standard Grand Total: \$124.00 Amount Paid: \$0.00 \$124.00 Amount Due (US Dollars):

#### Thank You for Your Business!

Please Detach Here ^ and return this portion with your payment

Invoice #: Amount Due: \$124.00

25-09027

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

in USD

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:

Please include Invoice # with payment

Invoice #: 25-09027 Date: April 15, 2025 Project: Edison LOSS: Planning Date Received: April 01, 2025 Purchase Order: Edison LOSS: Planning

Page 1 of 1



Wastewater Services, LLC 11748 Sunrise Lane Burlington, WA 98233 360-672-5378 bayhillwws@gmail.com

# **INVOICE**

April 2, 2025

**INVOICE NO. 2025-1** 

BILL TO:

Skagit County Permit and Planning

1800 Continental Place

Mount Vernon WA 98273

# March 2025 Billing Summary

DESCRIPTION	
Monthly Contractual Amount-March 2025	\$820.00
#C 20250066	
PL 6625	
150.582.00.4110	

Balance Due \$820.00

Thank You!



Wastewater Services, LLC 11748 Sunrise Lane Burlington, WA 98233 360-672-5378 bayhillwws@gmail.com

# **INVOICE**

April 2, 2025

**INVOICE NO. 2025-2** 

BILL TO:

Skagit County Permit and Planning

1800 Continental Place

Mount Vernon WA 98273

# April 2025 Billing Summary

DESCRIPTION Monthly Contractual Amount-April 2025 \$820.00 #C 20250066 PL 6625

150.582.00.4110

Balance Due \$820.00

Thank You!

# **Operator's Report**



Wastewater Services, LLC

March 31, 2025

Edison WWTF Operators Report

March 4<sup>th</sup>, collected monthly samples for lab analysis, the flow was 5016 gallons, and the return rate was 9.7:1. The recirculating thank pH was 6.4, and effluent pH was 6.3. 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 valve was found to be functioning correctly, and the facility is clean and well kept.

March 18<sup>th</sup>, the lab analysis showed a fecal count of <1.8 MPN/100ml and a 77% reduction in TSS and an 81% reduction in BOD. All were found to be within the expected range.

March 27<sup>th</sup>, cleaned the UV lamps, recirculating ball valve and a visual inspection of both appeared to be functioning correctly. The flow was 6900 gallons, and the return rate was 7.1:1, 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 1.25' and .50', last cleaned on 3/10/25 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 drain field zones are shut off. The Permittee must include the date, amount of time, and drain field number and zone in the notes section in the monthly DMR."* This was reported on DMR.

Sincerely,

Don Erickson WWTP Operator 360-672-5378



Environment Testing Bellingham, WA Microbiology (b) **Edge Analytical** 

Burlington, WA (a) ut St - Burlington, WA 98233 - 800.755.9295 • 360.757.1400

805 Orchard Dr Ste 4 - Bellingham, WA 98225 - 360.715.1212

Portland, OR Microbiology/Chemistry (c) 9725 SW Commerce Cr Ste A2 - Wilsonville, OR 97070 - 503.682.7802

Corvallis, OR Microbiology/Chemistry (d) 1100 NE Circle Blvd, Ste 130 - Corvallis, OR 97330 - 541.753.4946

Bend, OR Microbiology (e) 20332 Empire Blvd Ste 4 - Bend, OR 97701 - 541,639,8425

April 15, 2025

Page 1 of 1

Lavelle Pilon **Skagit County Planning & Development** 1800 Continental Place Mount Vernon, WA 98273

RE: 25-09027 - Edison LOSS: Planning

Dear Lavelle Pilon,

Your project: Edison LOSS: Planning, was received on Tuesday April 01, 2025.

All samples were analyzed within the accepted holding times and were appropriately preserved and analyzed according to approved analytical protocols, unless noted in the data or QC reports. The quality control data was within laboratory acceptance limits, unless specified in the data or QC reports.

If you have questions phone us at 800 755-9295.

Respectfully

Lawrence J Henderson, PhD Director of Laboratories, Vice President

Enclosures: Data Report QC Reports Chain of Custody



Burlington, WA (a) 1620 S Walnut St - Burlington, WA 98233 - 800.755.9295 • 360.757.1400

Environment Testing Bellingham, WA Microbiology (b) 805 Orchard Dr Ste 4 - Bellingham, WA 98225 - 360.715.1212

Portland, OR Microbiology/Chemistry (c) 9725 SW Commerce Cr Ste A2 - Wilsonville, OR 97070 - 503.682.7802 Corvallis, OR Microbiology/Chemistry (d) 1100 NE Circle Blvd, Ste 130 - Corvallis, OR 97330 - 541.753.4946 Bend, OR Microbiology (e)

20332 Empire Blvd Ste 4 - Bend, OR 97701 - 541.639.8425

Page 1 of 1

# Data Report

Client Name: Skagit County Planning & Development 1800 Continental Place Mount Vernon, WA 98273

**Edge Analytical** 

Reference Number: 25-09027 Project: Edison LOSS: Planning

Report Date: 4/15/25

Date Received: 4/1/25

Approved by: bj,ckk,mlh Authorized by:

Austine J

Lawrence J Henderson, PhD Director of Laboratories, Vice President

•	cription: Site M (IN) Edison WW lumber: 19195 Sample	/TF Comment:					Μ	latrix V		•	Date: 4/1/25 d By: Don Er	
CAS ID#	Parameter	Result	PQL	MDL	Units	DF	Method	Lab		ed Analys		Comment
E-10162	TOTAL SUSPENDED SOLIDS	130	2	MBE	mg/L	1.0	I-3765-85	a	4/9/25	ERM	TSS 250407	Common
E-10106	5-Day BOD Test	17.0	1.0		mg/L	1.0	SM5210 B/BOD	а	4/7/25	ATH	BOD_250402	

	cription: Site A (OUT) Edison W Iumber: 19196 Sample C						М	atrix V		•	Date: 4/1/25 d By: Don Er	
CAS ID#	Parameter	Result	PQL	MDL	Units	DF	Method	Lab	Analyze			Comment
E-10162	TOTAL SUSPENDED SOLIDS	ND	2		mg/L	1.0	I-3765-85	а	4/9/25	ERM	TSS_250407	
E-10106	5-Day BOD Test	2.9	1.0		mg/L	1.0	SM5210 B/BOD	а	4/7/25	ATH	BOD_250402	
E-14551	FECAL COLIFORM	<1.8	1.8		MPN/100mL	1.0	SM9221 E/MTF	b	4/2/25	MLP	MTA_250401a	

Notes:

ND = Not detected above the listed practical quantitation limit (PQL) or not above the Method Detection Limit (MDL), if requested.

PQL = Practical Quantitation Limit is the lowest level that can be achieved within specified limits of precision and accuracy during routine laboratory operating conditions. D.F. - Dilution Factor





# SAMPLE INDEPENDENT QUALITY CONTROL REPORT

Reference Number: **25-09027** Report Date: 04/15/25

			True			%		QC QC	
Batch	Analyte	Result	Value	Units	Method	Recove	ery Limits*	Qualifier Type	Comment
Method Blank									
BOD_250402	0 5-Day BOD Test	0.2		mg/L	SM5210 B		0-0	MB	
TSS_250407	0 TOTAL SUSPENDED SOLIDS	ND		mg/L	I-3765-85		0-2	MB	
	1 TOTAL SUSPENDED SOLIDS	ND		mg/L	I-3765-85		0-2	MB	
Quality Contro	l Sample								
BOD_250402	0 5-Day BOD Test	173	198	mg/L	SM5210 B	87	85-115	QCS	
TSS_250407	0 TOTAL SUSPENDED SOLIDS	470	500	mg/L	I-3765-85	94	80-120	QCS	
	0 TOTAL SUSPENDED SOLIDS	500	500	mg/L	I-3765-85	100	80-120	QCS	

% Recovery = (Result of Analysis)/(True Value) \* 100

NA = Indicates % Recovery could not be calculated.

Limits are intended for water matrices only. These criteria are for guidance only when reported with soils/solids.

FORM: QCIndependent4.rpt





# SAMPLE DEPENDENT QUALITY CONTROL REPORT

Duplicate, Matrix Spike/Matrix Spike Duplicate and Confirmation Result Report

Reference Number: **25-09027** Report Date: 4/15/2025

# Duplicate

Batch/CAS	Sample Analyte	Result	Duplicate Result	Units	%RPD	Limits	QC Qualifier	Comments
BOD_25040	2							
E-10106	19546 5-Day BOD Test	2130	2060	mg/L	3.3	0-20		
E-10106	19968 5-Day BOD Test	376	421	mg/L	11.3	0-20		
mta_250401	la							
E-14551	19196 FECAL COLIFORM	<1.8	<1.8	MPN/100mL	NA	0-188		
TSS_250407	7							
E-10162	19157 TOTAL SUSPENDED SOLIDS	ND	ND	mg/L	NA	0-5		
E-10162	20134 TOTAL SUSPENDED SOLIDS	ND	ND	mg/L	NA	0-5		
E-10162	20366 TOTAL SUSPENDED SOLIDS	400	450	mg/L	11.8	0-5	INH	

%RPD = Relative Percent Difference

NA = Indicates %RPD could not be calculated

Only Duplicate sample with detections are listed in this report

Limits are intended for water matrices only. These criteria are for guidance only when reported with soils/solids.

Matrix Spike (MS)/Matrix Spike Duplicate (MSD) analyses are used to determine the accuracy (MS) and precision (MSD) of a analytical method in a given sample matrix. Therefore, the usefulness of this report is limited to samples of similar matrices analyzed in the same analytical batch.



Page 1 of 1

# **Qualifier Definitions**

Reference Number: 25-09027 Report Date: 04/15/25

Qualifier	Definition
INH	The sample was non-homogeneous

Note: Some qualifier definitions found on this page may pertain to results or QC data which are not printed with this report.

er	port to: Skagit Count	y Planning & Development	Bill to:	SKA13		1-		l applica		Г	25-	.()9	UZ					
-	p Address: 1800 Con				Continen	tal PL			1	F d		9195 - 19	9196	5		ANALYT	ICAL	
ity	: MOUNT VERNON	St: WA Zip: 98273		: MOUNT VERNON St: WA Zip: 98273					Chec	k Regula	atory Pre	ogram	1620	<u>Main</u>	Lab (800-	755 -9295)		
ttr	: Lavelle Pilon			Phone: 360-416-1335 FAX: N/A						Check Regulatory Program         1620 South Walnut St. Burlington, W//           Safe Drinking Water Act         Microbiology (360-715-1212)           805 W. Orchard Dr. Suite 4         Bellingham , W/					3			
hc	one: 360-416-1338	FAX: N/A	P.O.#:				Lavelle	Pilon			Clean Wa	ater Act		V	Vilsonv	rille Lab (5 erce Cir. SteA	03-682-78	(02)
m	ail: lpilon@co.skagit.wa.u	us; bayhillwws@gmail.com								F	RCRA/C	ERCLA	151	<u> </u>	Corvalli	<u>s Lab (54</u> Blvd, Ste 130	-753-4946	<u>)</u>
ro	ject Edison LOSS: F	Planning									Other				Bend	Lab (541 -	39-8425)	
	Use one line per sa Be specific in analy								Anal	yses F	Reques	sted			e empre	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	bena, or	57700
),	sample Location. Enter number of co	to be performed for each	The Around The Standard Standard Half-time Quickest (10 Emergence)	(50% SI	urcharge	Call Req.	(VULY)	SM9222D Fecal (Membrane Filter)							er of Containers			
	Field ID	Location	Grab/ Comp.	Sample Matrix*		Time	BOD	SM92 (Mem	TSS						Number		al Instructi tions on R	
-																		
	Site M (IN)	Edison WWTF	G	ww	4/1/25	7:15A												
-	Site M (IN) Site A (OUT)	Edison WWTF Edison WWTF	G G	ww ww	4/1/25		•		•									
																1		
																1		
																2		
	Site A (OUT)	Edison WWTF	G		4/1/25	7:10A										2		
	Site A (OUT)	Edison WWTF	G	WW	4/./25	7:10A			• • • • • • • • • • • • • • • • • • •		mples ma					Fotal Cont	ainers	
*4	Site A (OUT)	Edison WWTF	G	ww s? YES / 537	4/1/25 NO IF YE & FAX:	7:IDA S, indica			• • • • • • • • • • • • • • • • • • •		mples ma						ainers	
* <i>/</i>	Site A (OUT)	Edison WWTF	G hese sample:	ww s? YES / 537	4/, /25	7:IDA S, indica			e of this	mail: B er V		ww	SeG	MAC.	COW			
*/ ar	Site A (OUT)	Edison WWTF	G hese sample: CO 672 Email)	ww s? YES / 537	4///25 NO If YE FAX: W - wat DW - d	7:IDA		DN reverse	e of this	mail: B er V	mples ma A-X-1 VW - wa 5 - soil	IWU Iste wat	S@G er SL	MAC. - salt wa - oil	COW	L	r:	
*A ar	Site A (OUT)	Edison WWTF	G hese sample: CO 672 Email)	ww s? YES/ 537	4///25 NO If YE FAX: W - wat DW - d	7:10A		SW - sur ST - stor	e of this	mail: B er V S	mples ma A-26.1 WW - wa Sar Cus Sar	tody se	S@G er SL OL	mAtC. - salt wa - oil ct _C° sat	COM	Othe Ye	r:	

# **Maintenance Update**

# <u>Edison Sub-Area</u> <u>Commercial Site Water Meter Readings</u>

Date:	4-7-25	
Techni	cians: US-JW	

**Business** Name

X.

17 × 197

Site#

**Meter Reading** 

Cubic Ft Used

Edison Cafe	<u>20</u>	177.12	
Longhorn Saloon	<u>30</u>	1014.31	
The Bread Farm	31	1400-88	
Tweets	32 North	477.79	
	South	51.01	
Mariposa	36	470.93	
<u>Edison Inn</u>	<u>37</u>	236.99	
Edison School	<u>73</u>	143569.29	
5821 Cains Crt	38	932.21	

# **Edison Lift Station**

Date: <u>4-7-25</u> Tech: <u>JS-JW</u>

Counter # 1

Events	48688				
Run Time	3311.15				

Counter # 2

Events	47779				
Run Time	6723.95				

Siemens Totalizer 518114

Comments:	All	working	3 500d				
		Same	0		before	in	vault.
						0	
			1	5			
D		5					
Draw Downs							
North Pump	(		_Inches	13/4	Min	1	
South Pump	(		Inches	21/2	Mir		

Pamp Clarifier DAte/ 4-7-25 Tech: J-J Pumped from small to huge tank. . .

# **Unfinished Business**

#### Edison Subarea

Review of Existing Policies vis-à-vis Skagit County Code Chapter 12.64 - Clean Water District - Edison Subarea

Edison Advisory Board Policy	Name	Board Governance	Regulatory Policy	Related Code Citation(s)	Notes	Recommendations	Comments/Questions
2024-1	Public Participation Policy	Yes		.7			
2024-2	Date, Time & Location of Meetings	Yes					
2024-3	Meeting Notice Posting Locations	Yes					
2024-4	Official Public Notice Newspaper	Yes					
2024-5	Wastewater Connection Schematics		Yes		Source: 2002 Edison Subarea: Skagit County Clean Water District Rules and Regulations/Sewer Use Ordinance (Gray & Osborne)	The schematics are the effective standards of design for system connected to Edison system.	Should these be updated to reflect any lessons learned? Check with Mike and Don.
2024-6	Connection Fees and Charges		Yes	12.64.130	The policy stipulates specific values.	See analysis prepared by Greg.	How do we keep this current? Who collects these fees?
2024-7	Commercial Customer Assessments		Yes	12.64.130	The section is clear that the Board of County Commissioners set the annual assessments as part of the annual budgeting process. The assessment methods are outlined. The specifics are delegated to the [Edison] Advisory Board.	Where is the right place to capture the specifics of the rate methodology as distinct from the annual assessment details. Where is the school's responsibility for 10 ERU's spelled out.	
2024-8	Subarea Tank Maintenance Responsibility		Yes	12.64.110 (1)	Check code for related and/or contradictory language	Clarify language regarding maintenance, repairs, and point of transistion between property ownership and county ownership responsibility. The "flange" in the code is not depicted in the reference diagram. Update reference standards and exhibits - see 2024-5 WC Schematics	
2024-9	ERU Flow, BOD & FOG Limits		Yes	12.64.130	Update Assessments, Fees, and other charges. We do not use TSS in the ERU calculation. FOG and BOD and flow need definition and clarification. School 10 ERU flow basis is in our assessment model and calculations but not 12.64. Clarify		
2024-10	ADU - Limitation on Number & Fees		Yes	12.64100 (2)	12.64 is silent on ADU. Mother-in-law unit is referenced.	Reconcile with current county code and historical approach to outstanding sewer share use.	
2024-11	Rescinded						
2024-12	Pumping and Charges for Commercial Tanks		Yes	12.64.090 (6) (8)	Testing, initiated by the AB, is the Edison System responsibility.		
2024-13	Limiting New Food Service Establishments		Yes	12.64.100 12.64.110 (2)	There is language that gives the Advisory Board the responsibility for making a determination as to whether or not there is sufficient capacity. Applicants are required to make a written request and estimate the strength of their waste (BOD, TSS< and FOG for food service establishments.		
2024-14	Commercial Sites Water Leak Adjustments		Yes	NONE	No basis in 12.64. Discretionary relief granted by the board.	AB to reconsider. Amend 12.64 or rescind.	
2024-15	Travel Trailer & RV Connections		Yes	12.64.110 12.64.150 (3) (10) (11)	Based on clearly defined prohibitions on "unauthorized connections" "chemical toilets" and "any material that will adversely impact the biological treatment process." this policy seems redundant.	Remove policy and add to system Fact Sheet	
2024-16	Banning Emulsifying Agents		Yes	12.64.090 (4)	This section stipulates chemical or "biochemical plants" are acceptable	Modify code to ban the use of emulsifying chemicals.	
2024-17	Timing and Cost of Residential Tank Pumping		Yes	12.64.090 (6)	Makes the distinction between gravity and force main connected residential STEP tanks. Defines separate processes and home owner responsibilities for tank pumping	Update code to recognize the distinction between the two system types functially. Define who can pump - the system's maintenance contractor for force main connections and any licensed septic pumping contractor for gravity systems.	

# Establishing the Public Participation Policy for the Edison Subarea Committee Public Meetings

To ensure fair and equitable public participation during Edison Subarea's Committee meetings, the following policies are hereby established:

- 1. All meetings shall be open to the public.
- 2. A public comment period shall be observed during the meetings.

To aid in the Committee's desire to adequately deliberate all issues, public comments shall be taken both in person/writing at the meetings and oral public comments are encouraged to be limited to three (3) minutes. Formal written comments should be directed to:

Skagit Planning and Development Center 1800 Continental Place Mount Vernon WA 98273 ATTN: Edison Subarea

# Establishing the Date, Time, and Location of the Edison Subarea Committee Meetings

The regular monthly meetings of the Edison Clean Water Subarea Committee are hereby set as follows

Date: The Fourth (4<sup>th</sup>) Wednesday of each month Time: 5:00 PM Location: Teacher/Staff Room, Edison Elementary School

# Establishing the Posting Locations for the Edison Subarea Public Meetings

Any alterations to the time or location of the Subarea Committee meetings and other public notices shall be posted in the following manner:

- 1. Skagit County Website
- 2. Bow Post Office
- 3. County Administrative Office
- 4. Edison Community Bulletin Board Corner of McTaggart and Main

# Establishing the Official Newspaper for Public Notices Required to be Formally Published

The official newspaper for required public notices shall be the Skagit Valley Herald.

# **Roberts Rules of Order – Simplified**

# **Guiding Principles:**

- Everyone has the right to participate in discussion if they wish, before anyone may speak a second time.
- Everyone has the right to know what is going on at all times. Only urgent matters may interrupt a speaker.
- Only one thing (motion) can be discussed at a time.

A **motion** is the topic under discussion (e.g., "I move that we add a coffee break to this meeting"). After being recognized by the president of the board, any member can introduce a motion when no other motion is on the table. A motion requires a second to be considered. If there is no second, the matter is not considered. Each motion must be disposed of (passed, defeated, tabled, referred to committee, or postponed indefinitely).

### How to do things:

#### You want to bring up a new idea before the group.

After recognition by the president of the board, present your motion. A second is required for the motion to go to the floor for discussion, or consideration.

#### You want to change some of the wording in a motion under discussion.

After recognition by the president of the board, move to amend by

- adding words,
- striking words or
- striking and inserting words.

# You like the idea of a motion being discussed, but you need to reword it beyond simple word changes.

Move to substitute your motion for the original motion. If it is seconded, discussion will continue on both motions and eventually the body will vote on which motion they prefer.

#### You want more study and/or investigation given to the idea being discussed.

Move to refer to a committee. Try to be specific as to the charge to the committee.

#### You want more time personally to study the proposal being discussed. Move to postpone to a definite time or date.

#### You are tired of the current discussion.

Move to limit debate to a set period of time or to a set number of speakers. Requires a 2/3<sup>rds</sup> vote.

#### You have heard enough discussion.

Move to close the debate. Also referred to as calling the question. This cuts off discussion and brings the assembly to a vote on the pending question only. Requires a  $2/3^{rds}$  vote.

#### You want to postpone a motion until some later time.

Move to table the motion. The motion may be taken from the table after 1 item of business has been conducted. If the motion is not taken from the table by the end of the next meeting, it is dead. To kill a motion at the time it is tabled requires a 2/3<sup>rds</sup> vote. A majority is required to table a motion without killing it.

You believe the discussion has drifted away from the agenda and want to bring it back. "Call for orders of the day."

You want to take a short break. Move to recess for a set period of time.

You want to end the meeting. Move to adjourn.

You are unsure the president of the board announced the results of a vote correctly. Without being recognized, call for a "division of the house." A roll call vote will then be taken.

You are confused about a procedure being used and want clarification.

Without recognition, call for "Point of Information" or "Point of Parliamentary Inquiry." The president of the board will ask you to state your question and will attempt to clarify the situation.

#### You have changed your mind about something that was voted on earlier in the meeting for which you were on the winning side.

Move to reconsider. If the majority agrees, the motion comes back on the floor as though the vote had not occurred.

#### You want to change an action voted on at an earlier meeting.

Move to rescind. If previous written notice is given, a simple majority is required. If no notice is given, a  $2/3^{rds}$  vote is required.

#### Unanimous Consent:

If a matter is considered relatively minor or opposition is not expected, a call for unanimous consent may be requested. If the request is made by others, the president of the board will repeat the request and then pause for objections. If none are heard, the motion passes.

#### • You may INTERRUPT a speaker for these reasons only:

- to get information about business –point of information to get information about rules– parliamentary inquiry
- o if you can't hear, safety reasons, comfort, etc. -question of privilege
- $\circ$  if you see a breach of the rules –point of order
- $\circ$  if you disagree with the president of the board's ruling –appeal
- if you disagree with a call for Unanimous Consent –object

		Quick Ret	ference		
				Vote Count	May Be
	Must Be	Open for	Can be	Required to	Reconsidered or
	Seconded	Discussion	Amended	Pass	Rescinded
Main Motion			$\checkmark$	Majority	
Amend Motion				Majority	$\checkmark$
Kill a Motion				Majority	$\checkmark$
Limit Debate			$\checkmark$	2/3 <sup>rds</sup>	$\checkmark$
Close Discussion				2/3 <sup>rds</sup>	$\checkmark$
Recess			$\checkmark$	Majority	
Adjourn (End meeting)				Majority	
Refer to Committee			$\checkmark$	Majority	$\checkmark$
Postpone to a later time				Majority	$\checkmark$
Table				Majority	
Postpone Indefinitely			$\checkmark$	Majority	$\checkmark$



# Planning & Development Services

1800 Continental Place • Mount Vernon, Washington 98273 office 360-416-1320 • pds@co.skagit.wa.us • www.skagitcounty.net/planning

#### **EDISON SUBAREA**

#### Summary of County Services April 2025

#### **County Services Currently Being Provided:**

- Monthly Budget Reports Exp and Rev vs Budget & Transaction Detail
- Quarterly Budget Reports Department Summary for March, June, September, December
- Quarterly Budget Amendments March, June, September, December
- Contract Writing and Management
- Bi-weekly reporting via the Planning Director report, to Board of County Commissioners
- Accounts Payable
- Accounts Receivable
- Assist in the preparation and submission of the Annual Budget
- Internal Audits
- Assisting with the publishing of Public Notices via the County's website and newspaper
- Assist in the annual submission of Assessments
- Assist with communications between the Sub-Area Advisory Board and County Department(s)
- Assist in the creation and submission of Resolutions, Ordinances, and Contracts to the Board of County Commissioners
- Assist in the onboarding of Advisory Board Members
- Website postings/updates

#### **New Business**

## April 2025

US Holidays ESCWD

Vanoise Ski Avec Amis

Samish Bay Crabbing

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
Eid al-Fitr	Eid al-Fitr (observed)	April Fools' Day				
6	5 7	8	9	10	11	12
						Passover
13	3 14	15	16	17	18	19
Palm Sunday		Tax Day			Good Friday	
20 Easter	21	22 Earth Day	23	24	25	26
Orthodox Easter						
27	28	29	30	1	2	3
			= 5:00AM EAB Meeting			

	r	lar	ch 2	202	5					Apr	il 2	025					Ma	y 20	025		
S	м	т	w	т	F	S		S	м	т	w	т	F	S	S	м	т	w	т	F	5
						1				1	2	3	4	5					1	2	3
2	3	4	5	6	7	8		6	7	8	9	10	11	12	4	5	6	7	8	9	10
9	10	11	12	13	14	15		13	14	15	16	17	18	19	11	12	13	14	15	16	17
16	17	18	19	20	21	22		20	21	22	23	24	25	26	18	19	20	21	22	23	24
23	24	25	26	27	28	29		27	28	29	30				25	26	27	28	29	30	3
30	31						)														

#### May 2025

US Holidays ESCWD Vanoise Ski Avec Amis Samish Bay Crabbing

		Apr	il 2	025					Ma	y 20	025						Jun	e 2	025		
S	м	т	w	т	F	S	S	м	т	w	т	F	S		S	м	т	w	т	F	S
		1	2	3	4	5					1	2	3	) (	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	) (	8	9	10	11	12	13	14
13	14	15	16	17	18	19	11	12	13	14	15	16	17	) (	15	16	17	18	19	20	21
20	21	22	23	24	25	26	18	19	20	21	22	23	24	) (	22	23	24	25	26	27	28
27	28	29	30				25	26	27	28	29	30	31	) (	29	30					

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Cinco de Mayo       II       III       III       III       III       III       III       III       III       III       IIII       IIII       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	27	28	29	30 = 5:00AM EAB Meeting	1	2	3
Mother's Day         Mother's Day<	4		6	7	8	9	10
	11 Mother's Day	12	13	14	15	16	17
	18	19	20	21	22	23	24
25 26 27 28 29 30 3 Memorial Day 5:00AM EAB Meeting							
	25	26 Memorial Day	27	28 S:00AM EAB Meeting	29	30	31

## June 2025

US Holidays ESCWD Vanoise Ski Avec Amis Samish Bay Crabbing

			Ma	y 20	)25					Jun	e 20	025						July	y 20	)25		
	S	М	т	w	т	F	S	S	м	т	w	т	F	S		S	М	т	w	т	F	S
					1	2	3	1	2	3	4	5	6	7	) (			1	2	3	4	5
	4	5	6	7	8	9	10	8	9	10	11	12	13	14		6	7	8	9	10	11	12
	11	12	13	14	15	16	17	15	16	17	18	19	20	21	) (	13	14	15	16	17	18	19
1	18	19	20	21	22	23	24	22	23	24	25	26	27	28	) (	20	21	22	23	24	25	26
2	25	26	27	28	29	30	31	29	30						) (	27	28	29	30	31		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7 Eid al-Adha
8						Flag Day
15 Father's Day			18	Juneteenth		
22			25 = 5:00AM EAB Meeting	26	27	28
29	30	1	2	3	4 Independence Day	5

## July 2025

US Holidays ESCWD Vanoise Ski Avec Amis Samish Bay Crabbing

		Jun	e 20	025					Jul	y 20	)25					A	ugı	ist	202	5	
S	м	т	w	т	F	S	S	м	т	w	т	F	S		S	м	т	w	т	F	S
1	2	3	4	5	6	7			1	2	3	4	5	)						1	2
8	9	10	11	12	13	14	6	7	8	9	10	11	12	)	3	4	5	6	7	8	9
15	16	17	18	19	20	21	13	14	15	16	17	18	19	)	10	11	12	13	14	15	16
22	23	24	25	26	27	28	20	21	22	23	24	25	26	)	17	18	19	20	21	22	23
29	30						27	28	29	30	31			)	24	25	26	27	28	29	30
															31						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	1	2	3	4 Independence Day	5
					Independence Day	
6	7	8	9	10	11	12
Ashura		·				
13	14	15	16	17	18	19
20	21	22	23	24	25	26
20	21	22	= 5:00AM EAB Meeting	27	25	20
27	28	29	30	31	1	2

### August 2025

US Holidays ESCWD Vanoise Ski Avec Amis

Samish Bay Crabbing

		July	/ 20	25				A	ugı	ist 2	202	5				Sep	oter	nbe	r 20	)25	
S	м	т	w	т	F	S	S	м	т	w	т	F	S		S	м	т	w	т	F	S
		1	2	3	4	5						1	2	) (		1	2	3	4	5	6
6	7	8	9	10	11	12	3	4	5	6	7	8	9	) (	7	8	9	10	11	12	13
13	14	15	16	17	18	19	10	11	12	13	14	15	16	) (	14	15	16	17	18	19	20
20	21	22	23	24	25	26	17	18	19	20	21	22	23	) (	21	22	23	24	25	26	27
27	28	29	30	31			24	25	26	27	28	29	30	) (	28	29	30				
							31							)							

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5	6	7	8	9
5	т 		0	,	0	5
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
			5:00AM EAB Meeting			
31	Labor Day	2	3	4	5	6

### September 2025

US Holidays ESCWD Vanoise Ski Avec Amis Samish Bay Crabbing



	А	ugı	ist 2	202	5				Sep	oter	nbe	r 20	025					0	cto	ber	202	25	
S	м	т	w	т	F	S		S	м	т	w	т	F	S			S	м	т	w	т	F	S
					1	2			1	2	3	4	5	6	)					1	2	3	4
3	4	5	6	7	8	9		7	8	9	10	11	12	13	)		5	6	7	8	9	10	11
10	11	12	13	14	15	16	E	4	15	16	17	18	19	20	)	1	2	13	14	15	16	17	18
17	18	19	20	21	22	23		21	22	23	24	25	26	27	)	1	9	20	21	22	23	24	25
24	25	26	27	28	29	30	E	28	29	30					)	2	6	27	28	29	30	31	
31																							

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	Labor Day	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	= 5:00AM EAB Meeting	25	26	27
		Rosh Hashanah	S.00AM EAB Meeting			
28	3 29	30	1	2 Yom Kippur	3	4

### October 2025

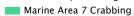
US Holidays ESCWD 🗾 Vanoise Ski Avec Amis Samish Bay Crabbing

September 2025					October 2025								November 2025								
S	м	т	w	т	F	S	S	м	т	w	т	F	S		S	м	т	w	т	F	S
	1	2	3	4	5	6				1	2	3	4								1
7	8	9	10	11	12	13	5	6	7	8	9	10	11	)	2	3	4	5	6	7	8
14	15	16	17	18	19	20	12	13	14	15	16	17	18	)	9	10	11	12	13	14	15
21	22	23	24	25	26	27	19	20	21	22	23	24	25	)	16	17	18	19	20	21	22
28	29	30					26	27	28	29	30	31			23	24	25	26	27	28	29
															30						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	1	2 Yom Kippur	3	4
					10	11
5	6	7	8	9	10	11
12	13	14	15	16	17	18
	Columbus Day Indigenous Peoples' Day					
	Indigenous reopies Day					
19	20	21	22	23	24	25
		Diwali	5:00AM EAB Meeting			
26	27	28	29	30	31 Halloween	1

### November 2025

US Holidays ESCWD Vanoise Ski Avec Amis Samish Bay Crabbing



October 2025						November 2025							December 2025									
S	м	т	w	т	F	S		S	м	т	w	т	F	S		S	м	т	w	т	F	S
			1	2	3	4	) (							1	) (		1	2	3	4	5	6
5	6	7	8	9	10	11	) (	2	3	4	5	6	7	8		7	8	9	10	11	12	13
12	13	14	15	16	17	18	) (	9	10	11	12	13	14	15	) (	14	15	16	17	18	19	20
19	20	21	22	23	24	25	) (	16	17	18	19	20	21	22	) (	21	22	23	24	25	26	27
26	27	28	29	30	31		) (	23	24	25	26	27	28	29	) (	28	29	30	31			
							(	30														

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26					Halloween	1
2 Day of the Dead Daylight Saving Time End		Election Day	5			8
9		Veterans Day	12			15
16	17	18	19	20	21	22
23	24	25	26 S:00AM EAB Meeting	27 Thanksgiving	28	29
30	1	2	3	4	5	6

### **December 2025**

US Holidays ESCWD Vanoise Ski Avec Amis Samish Bay Crabbing



November 2025					December 2025							January 2026									
S	м	т	w	т	F	S	S	м	т	w	т	F	S		S	м	т	w	т	F	S
						1		1	2	3	4	5	6						1	2	3
2	3	4	5	6	7	8	7	8	9	10	11	12	13		4	5	6	7	8	9	10
9	10	11	12	13	14	15	14	15	16	17	18	19	20		11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	24	25	26	27	)	18	19	20	21	22	23	24
23	24	25	26	27	28	29	28	29	30	31				) (	25	26	27	28	29	30	31
30																					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15 Hanukkah (1st day)	16	17	18	19	20
	Hallukkall (15t uay)					
21	22	23	24 Christmas Eve	25 Christmas Day	26 Kwanzaa	27
			= 5:00AM EAB Meeting	Chinistinus Duy	wanzaa	
28	29	30	31 New Year's Eve	1 New Year's Day	2	3
			New real 5 Eve	New real's Day		

#### Announcements