Meeting Agenda – June 22, 2022

REGULAR BOARD MEETING
Held at Burlington Edison Elementary School

- 1. Call to Order
- 2. Opening Public Comment
- 3. Consent Agenda:
 - A. Prior Meeting Minutes
 - B. Fund 150 Invoices
- 4. Communications:
 - A. Lift Station and Edison School Tank Readings
 - B. Residential Tank Readings Over Three Days 5/31/22, 6/1/22, and 6/2/22
 - C. Annual DOE Permit Fee Worksheet
- 5. Old Business
 - A. Monthly Operator Report
 - B. Monthly Maintenance Contractor Report
- 6. New Business
- 7. Other Business
- 8. Closing Public Comment
- 9. Adjourn

Edison Clean Water District

Meeting Minutes

Meeting of May 25, 2022

<u>Call to Order:</u> The meeting was called to order at 5:06PM with the following board members present: Jeff Haddox, Scott Mangold, Tom Skinner, and Darryl Kvistad. Also present were Erin Langley, Senior Water Resource Planner for the County, Greg Young from Ravenhead Municipal Services, Maintenance Contractor Mike Tamman from the Drain Doctor, and Operator Don Erickson.

Also present was consultant Ken Dahlstedt,

Opening Public Comment: None

<u>Consent Agenda</u>: The minutes from the Board's April 27th regular meeting minutes and the below detailed vouchers were approved following a motion by Mr. Mangold and seconded by Mr. Kvistad:

5/25/22-1	Drain Doctor	\$ 3,195.08
5/25/22-2	Ravenhead Municipal	\$ 900.00
5/25/22-3	City of Burlington	\$ 621.04
5/25/22-4	Underground Locate	\$ 1.29

<u>Communications:</u> Mr. Young covered the communications for tonight's meeting by noting that it included the Lift Station and School Tank measurements from the Drain Doctor.

Old Business: Mr. Erickson reported on the operations of the plant by noting that the last month everything ran well. He noted that the UV bulbs will be changed out in the first part of June. He is also hoping that June will bring dry weather so the Drain Doctor can complete his flow measurements over a 3-day period to compare with the same measurements taken during the wetter months.

Our maintenance contractor, Mike Tamman, reported that the tarp over the gravel filters is holding up surprisingly well. He also reported that getting a replacement tarp for future use has proven difficult and he is now looking into possibly getting a lighter weight tarp to simply put over the existing tarp when the time comes.

New Business: - The majority of the remaining time was spent going over the alternative assessment methodology that Scott Mangold has devised. It was noted that this methodology is not a large departure from how we calculate the fees now with the biggest difference being that the businesses would not compete amongst themselves for FOG and BOD charges but that everyone's fees would be based on their relative share of flow and strength.

Mr. Mangold went through the spreadsheets and showed how the fees would alter if the businesses moved to change their food handling techniques which resulted in lower FOG and BOD readings. It was noted that by everyone sharing the cost on the same basis, businesses would see lower fees if they changed their behavior.

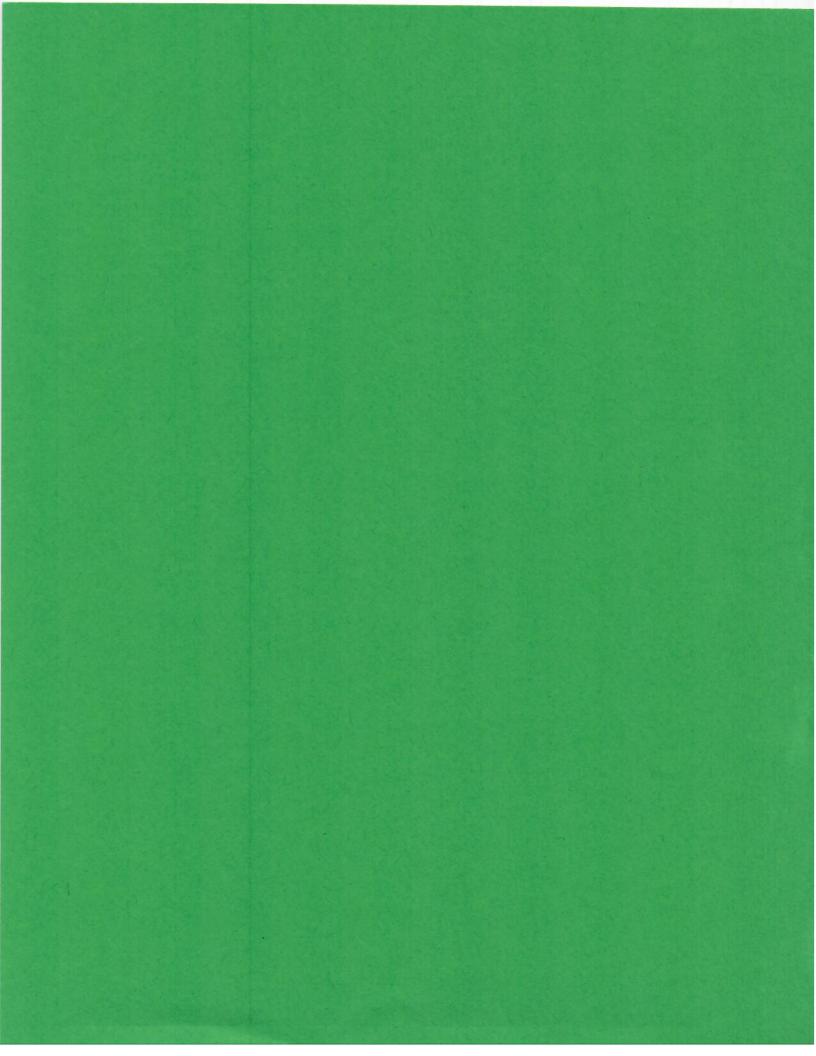
Edison Clean Water District Meeting Minutes Meeting of May 25, 2022 Page 2

After this discussion it was agreed that when the 2023 assessments are calculated in the coming months, the assessment would be determined using both the existing and proposed methodology and a decision on which calculations to use will be made at that time.

Other Business: - The Board then took up the one-year extension to the Ravenhead contract for the administration of the system. Based on a motion made by Mr. Kvistad and seconded by Mr. Mangold, the one year extension was approved.

After this, the Board reviewed the scope of work for Gray and Osborne for the Capacity Study (I&I). Following this, the Agreement was moved for recommendation to the County Board of Commissioners for approval by Mr. Mangold with a second coming from Mr. Haddox.

Adjourn: With no further business to be conducted	d, the meeting was conference call ended at 6:36 PM.
Committee Member	
Committee Maniles	
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Committee Member	
Committee Member	
Committee Member	



Skagit County Edison Clean Water Disrtrict CASH FLOW REPORT - 2022

Fund No. 150 - Operations and Maintenance

January 2022 Beginning Cash Balance Adjustment to County Treasurer Statement	\$415,671.85 \$0.00
2022 Revenues to Date	\$0.00
2022 Expenditures to Date	\$49,604.46
2022 Ending Cash Balance	\$366,067.39

2022 Expenditure Detail by Vendor				Permit
		Operations	Capital	Compliance
The Drain Doctor		\$15,357.98		
Ravenhead Municipal Services		\$5,400.00		
Edge Analytical				\$916.00
Underground Utility Locate Service		\$2.58		4>10.00
City of Burlington				\$3,687.16
Burlington Edison School District		\$22,192.53		40,007110
Coast Controls		\$265.93		
State Department of Ecology		4=00.50		
Trojan UV		\$1,545.32		
Dahl Electric		\$236.96		
	Subtotal	\$45,001.30	\$0.00	\$4,603.16
	mom . v			
	TOTAL	\$49,604,46		

YEAR 2022 Fund 150 Expenditure Tracking Sheet

Tracking Number	Payee	Amount	<u>Total</u>
1/10/22-1	Edge Analytical (2021 Expense)	\$237.00 Total for Year	\$237.00 \$ 237.00
1/26/22-1 1/26/22-2 1/26/22-3 1/26/22-4	The Drain Doctor Ravenhead Municipal City of Burlington BE School District	\$ 2,018.58 \$ 900.00 \$ 474.94 \$ 4,465.05 Total for Year	\$ 7,858.57 \$ 8,095.57
2/23/22-1 2/23/22-2 2/23/22-3 2/23/22-4 2/23/22-5	The Drain Doctor Ravenhead Municipal City of Burlington Utilities Underground Dahl Electric	\$ 4,618.83 \$ 900.00 \$ 728.06 \$ 1.29 \$ 236.96 Total for Year	\$ 6,485.14 \$ 14,580.71
3/23/22-1 3/23/22-2 3/23/22-3 3/23/22-4 3/23/22-5	The Drain Doctor Ravenhead Municipal City of Burlington Coast Controls BE School District	\$ 2,230.83 \$ 900.00 \$ 621.04 \$ 265.93 \$10,790.17 Total for Year	\$14,807.97 \$ 29,388.68
4/27/22-1 4/27/22-2 4/27/22-3 4/27/22-4 4/27/22-5 4/27/22-6	The Drain Doctor Ravenhead Municipal City of Burlington Trojan UV BE School District Edge Analytical	\$ 1,634.08 \$ 900.00 \$ 766.56 \$ 1,545.32 \$ 6,937.31 \$ 136.00 Total for Year	\$11,919.27 \$ 41,307.95

Tracking Number	Payee	Amount	Total
5/25/22-1	The Drain Doctor	\$ 3,195.08	
5/25/22-2	Ravenhead Municipal	\$ 900.00	
5/25/22-3	City of Burlington	\$ 621.04	
5/25/22-4	Underground Locate	\$ 1.29	\$ 4,717.41
		Total for Year	\$ 46,025.36
6/22/22-1	The Drain Doctor	\$ 1,660.58	
6/22/22-2	Ravenhead Municipal	\$ 900.00	
6/22/22-3	City of Burlington	\$ 475.52	
6/22/22-4	Edge Analytical	\$ 543.00 Total for Year	\$ 3,579.10 \$ 49,604.46

FUND 150

Tracking Number:

6/22/22-1

Voucher Cover Sheet

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

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
6/1/2022	The Drain Doctor	Invoice #38296 - Monthly Fee	150.582.00.41.10	\$1,412.08
6/6/2022		Invoice #38312 - Pumped Claffer	150.562.00.41.10	\$169.00
5/2/2022		Invoice #38326 - Locate		\$79.50
		Douce Locate		\$79.50
		 		
			TOTAL	\$1,660.58

Date:	-		
Signed:			

38296

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 CUSTOMER'S ORDER NO. PHONE E-MAIL CELL STARTING DATE **BILL TO** Edism Sub Area ADDRESS TIME STARTED CITY TIME ENDED JOB NAME & LOCATION JOB PHONE **TECHNICIAN** TECHNICIAN ASSISTANT OTHER **DESCRIPTION OF WORK** PER UNIT TOTAL Contract # C-20200137 June **TOTAL MATERIALS TOTAL LABOR**

FINANCE CHARGE OF 1.5 % NET 30 DAYS

DATE COMPLETED

Signature -

☐ No one home

☐ Total amount due for above work or:

TOTAL AMOUNT

SUB TOTAL

TAX

☐ Total billing to be mailed after completion of work

WORK ORDERED BY

THE DRAIN DOCTOR • Since 1979 •

CUST ORDER NO. PHONE EMAIL CELL STARTING DATE GG-32 ORDER TAKEN BY MIME STARTED TIME STARTED TIME ENDED JOB NAME & LOCATION TECHNICIAN JOB PHONE DESCRIPTION OF WORK The main tank TECHNICIAN ASSISTANT OTHER DESCRIPTION OF WORK The main tank TOTAL MATERIALS TOTAL LABOR SUB TOTAL SUB TOTAL TAX TAX TOTAL TOTAL TAX TOTAL TOTAL TAX TAX TAX TAX TOTAL TAX TAX TOTAL TAX TAX TAX TAX TAX TAX TAX	14062 Hillwood Drive · Bow, WA 98232 · (360) 7 · Drain & Sewer Cleaning · Septic Tank Pumping · Sewer Line Repair · Video Pipeline Inspections · Septic Inspections · High Pressure Line Jetting	Pa DATE OF OR	age/_ or	
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	DATE COMPLETED WORK ORDERED BY	TOTAL AMOUNT	\$	110

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FINANCE CHARGE OF 1.5 % NET 30 DAYS

☐ No one home

☐ Total amount due for above work or: ☐ Total billing to be mailed after completion of work

FUND 150

Tracking Number:

6/22/22-2

Voucher Cover Sheet

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

DATE	PAY	EE		DESCR	PTION	BARS	AMOUN
6/19/2022	Ravenhead N	Municipal	Invoice #2022-05-6		150.582.00.41.10	\$900.00	
				2 Contract			
						TOTAL	\$900.00

ate:	-		
igned:	_		
		-	
		- Washington	



Ravenhead Municipal Services 5 Sanwick Point Court Bellingham WA 98229 360.410.8626

youngest@comcast.net

June 19, 2022

INVOICE NO.

2022-05-6

BILL TO:

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

June 2022 Billing Summary

DESCRIPTION

June 2022 Contractual Service Fee

\$900.00

Thank You

BALANCE DUE \$900.00

FUND 150

Tracking Number:

6/22/22-3

Voucher Cover Sheet

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

DATE	DATE PAYEE DESCRIPTION		BARS	AMOUNT
5/31/2022	City of Burlington	Monthly Operator Fee - May 2022	150.582.00.48.10	\$475.52
			TOTAL	\$475.52

Date:		 	
igned:			
	-	 	

Skagit County Contract #C20200272 Billing for Edison Sewer

	Totals																							Don Erickson	Operator
													5/1/22 to 5/31/22		7707/57/5	ברחבי שבין ש		5/5/2022			5/5/2022				tor Date
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23 347						1		-	•			132.00		13Z.UU	499 00		145.52		•	66.00	•				Total

FUND 150

Tracking Number:

6/22/22-4

Voucher Cover Sheet

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

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
6/14/2022 Edg	e Analytical	Invoice #21 20207	150 540 40 10	#101.0
0/14/2022 Eug	e Analytical	Invoice #21-38387	150.540.48.10	\$101.00
		Invoice #21-41363		\$101.00
		Invoice #22-00878		\$139.00
		Invoice #22-04410		\$101.00
		Invoice #22-15183		\$101.00
			TOTAL	\$543.00

Date:	-		
Signed:			



Burlington WA
Corporate Office

1620 S Walnut St - 98233

800.755.9295 © 360.757.1400 © 360.757.1402fax

Page 1 of 1

INVOICE

Client No:

SKA13

Client:

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

Attn:

Ms. Meghan MacMullen

Please include Reference number with payment

Reference: 21-38387

Date: June 14, 2022

Project: Edison Loss effluent site A & Site |

Date Received: October 07, 2021
Purchase Order: Edison Effluent pg14

ltem	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	73801.00	SITE A - Edison Loss	5 day BOD test	Standard	\$27.00
2	73801.00	SITE A - Edison Loss	Total Suspended Solids	Standard	\$11.00
3	73801.00	SITE A - Edison Loss	Fecal Coliform by MTF in Water	Standard	\$25.00
4	73802.00	SITE M - Edison Loss	5 day BOD test	Standard	\$27.00
5	73802.00	SITE M - Edison Loss	Total Suspended Solids	Standard	\$11.00

Grand Total: \$101.00
Amount Paid: \$0.00
Amount Due (US Dollars): \$101.00

Thank You for Your Business

Please pay to corporate office by July 14, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference:

21-38387

Amount Due: \$101.00

"3030!

in US Dollars

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

SKA13

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

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



Burlington WA

Corporate Office

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Page 1 of 1

INVOICE

Client No: SKA13

Client:

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

Attn: Megan Carderas

Please include Reference number with payment

Reference: 21-41363 Date: June 14, 2022

Project: Edison loss effluent Site A

Date Received: November 01, 2021

Purchase Order: Edison

ltem	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	79632.00	Site A - Edison Loss	5 day BOD test	Standard	\$27.00
2	79632.00	Site A - Edison Loss	Total Suspended Solids	Standard	\$11.00
3	79632.00	Site A - Edison Loss	Fecal Coliform by MTF in Water	Standard	\$25.00
4	79633.00	Site M - Edison Loss	5 day BOD test	Standard	\$27.00
5	79633.00	Site M - Edison Loss	Total Suspended Solids	Standard	\$11.00
				One of Table	0404.04

Grand Total: \$101.00
Amount Paid: \$0.00
Amount Due (US Dollars): \$101.90

Thank You for Your Business

Please pay to corporate office by July 14, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: **21-41363** Amount Due: \$101.00

in US Dollars

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

SKA13

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Form: invoice.rpt



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Page 1 of 1

INVOICE

Client No:

Client:

SKA13

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

Attn:

Please include Reference number with payment

Reference: 22-00878

Date: June 14, 2022

Project: Site A, M

Date Received: January 11, 2022

Purchase Order: Edison

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaraund	Extended
1	1639.00	Site M - Edison Loss		Turnaround	Cost
_			5 day BOD test	Standard	\$27.00
2	1639.01	Site M - Edison Loss	Total Suspended Solids	Standard	\$11.00
3	1639.02	Site M - Edison Loss		Otalidald	27-00-00-00-00-00-00-00-00-00-00-00-00-00
	4000.00		Chloride	Standard	\$11.00
4	1639.03	Site M - Edison Loss	Salinity	Standard	\$27.00
5	1640.00	Site A - Edison Loss	5.1. 200		
	4040.04		5 day BOD test	Standard	\$27.00
6	1640.01	Site A - Edison Loss	Total Suspended Solids	Standard	\$11.00
7	1640.02	Site A - Edison Loss		Juliualu	
	750775	SHOTT Editori Eddo	Fecal Coliform by MTF in Water	Standard	\$25.00

Grand Total: \$139.00 Amount Paid: \$0.00 Amount Due (US Dollars): \$139.00

Thank You for Your Business

Please pay to corporate office by July 14, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference:

22-00878

\$139.00 Amount Due:

in US Dollars

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

SKA13

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Form: Invoice.rpt



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Page 1 of 1

INVOICE

Client No: Client: SKA13

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

Attn:

Please include Reference number with payment

Reference: 22-04410

Date: June 14, 2022

Project: Site M, A

Date Received: February 08, 2022

Purchase Order:

ltem	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	8490.00	Site M - Edison WWTF	5 day BOD test	Standard	\$27.00
2	8490.01	Site M - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	8491.00	Site A - Edison WWTF	5 day BOD test	Standard	\$27.00
4	8491.01	Site A - Edison WWTF	Total Suspended Solids	Standard	\$11.00
5	8491.02	Site A - Edison WWTF	Fecal Coliform by MTF in Water	Standard	\$25.00
				0	0404.00

Grand Total: \$101.00 Amount Paid: \$0.00 Amount Due (US Dollars): \$101.00

Thank You for Your Business

Please pay to corporate office by July 14, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference:

22-04410

Amount Due:

\$101.00

in US Dollars

SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

SKA13

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

Form: invoice.rpt



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Page 1 of 1

INVOICE

Client No: SKA13

Please include Reference number with payment

Client: SKAGIT COUNTY PLANNING & DEVELOPMENT

Reference: 22-15183 Date: June 14, 2022

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273

Project: Site M, A

Date Received: May 05, 2022

Purchase Order:

Attn:

ltem	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	29109.00	Site M - Edison WWTF	5 day BOD test	Standard	\$27.00
2	29109.00	Site M - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	29110.00	Site A - Edison WWTF	5 day BOD test	Standard	\$27.00
4	29110.00	Site A - Edison WWTF	Total Suspended Solids	Standard	\$11.00
5	29110.00	Site A - Edison WWTF	Fecal Coliform by MTF in Water	Standard	\$25.00
				Grand Total:	\$101.00

Amount Paid: \$0.00 Amount Due (US Dollars): \$101.00

Thank You for Your Business

Please pay to corporate office by July 14, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here * and return this portion with your payment

Reference: 22-15183

Amount Due: \$101.00

in US Dollars

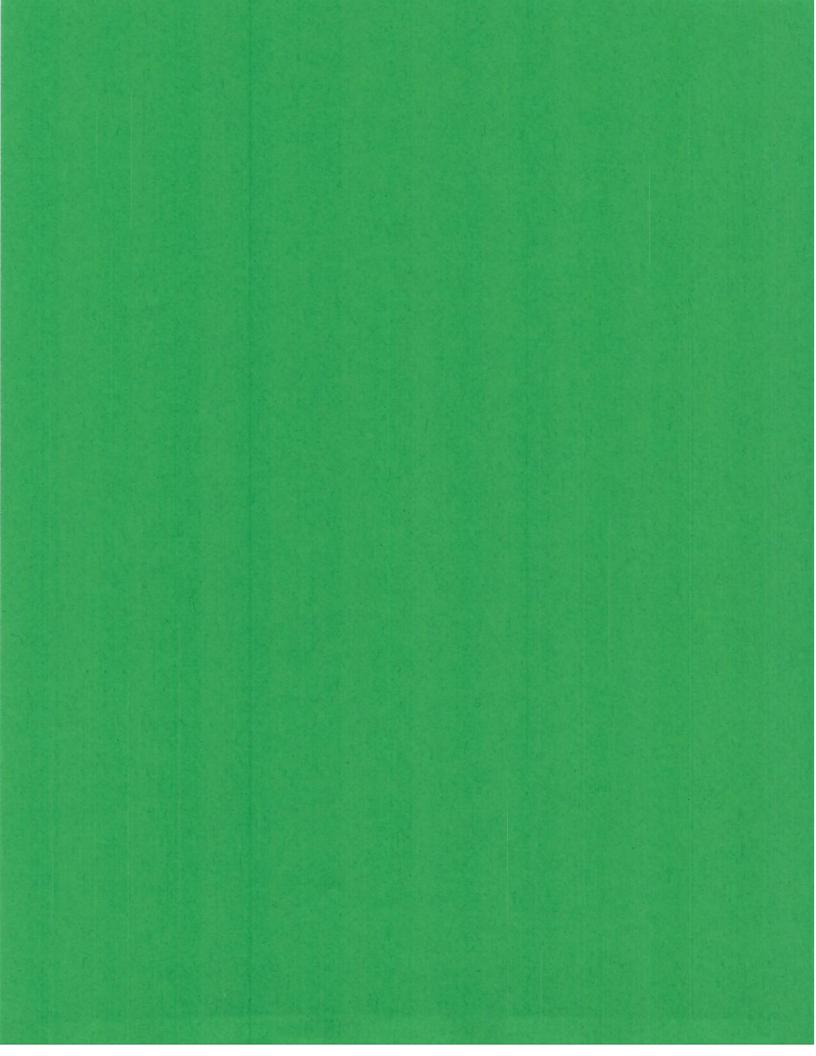
SKAGIT COUNTY PLANNING & DEVELOPMENT

1800 CONTINENTAL PLACE MOUNT VERNON, WA 98273 SKA13

1620 S Walnut St Burlington, WA 98233 OR you can pay on-line at: www.edgeanalytical.com/payments User Name: Pay Password: Edge

Please Remit To:

Edge Analytical, Inc.



Edison Lift Station

Date: 6-6-22		
Tech: Jose-Jot	W	
Counter # 1		
Events	_39199	
Run Time	2261.15	
Counter # 2		
Events	38291	
Run Time	多 5710.37	
Siemens Totalizer	22733116.1	
Comments:	Seems normal.	Floats-pumps-Good
Soud	the pump is noisier	- than North pump -
Like sg	neak noise - John to.	nks bearing
Draw Downs		
North Pump	Inches	\'\' Min /
South Pump	Inches	'' Min

Site 74 Techs: 2052-2041 Date: 6-6-22 242 48	Edison School	
Panel Rendings #1 Hr: Events: Ordn: Events: Ordn: Ordn:		Dasket Filters Filters cleaned (yes) Dasket Filter Dasket Filter Filter cleaned (yes)
Comments:	sludge: A55"Fleck	De Pump vault
Normal		

ι.

20 Edison-Café 19 NEP Trust 18 Fadden 17 Ferdinand 16 Herdinand 15 Haller Farms 14 Chamberlin 13 Parker 12 Satterfield II Hall 10 Kvistad McRAG 9 Bailley 1 Slind
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Edison Sewer System

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WATER QUALITY PERMIT FEE PROGRAM Municipal/Domestic Wastewater Facilities Fee Calculation Form 1A

For Fiscal Year 2023 (July 1, 2022 – June 30, 2023)
DUE DATE: MARCH 30, 2022

Facility: Edison Wastewater Treatment Facility	Permit No:	ST0045515
Facility:	Permit No:	
Section 2: Billing Information		
Contact Name & Address: Erin Langley	Phone Number:360-4	16-1335
Skagit County Planning & Development Services	Phone Number:	
1800 Continental PI	Email: erinl@co.skag	git.wa.us
Mount Vernon, WA 98273	Control Marie and Control	
Section 3. Type of Domestic Wastewater Facility		
Please check the box below that applies to your facil	ity.	
The first control of the control of	marily serving residen	tial customers
Section 4. Calculation of Number of Residential Equiv	alents Served	
Step 1. Fill in the gross revenue from user charges for	sewer services for all	
classes (including commercial) of customers during ca	lendar 2021.	I
Step 2. Annual user charge for a single family resident year 2021. (Copy of sewer rate schedule MUST be su		
Step 3. Number of residential equivalents calculated (step 1 divided by step 2 - the result is a number not		77
Section 5. Certification of Information		*
I hereby certify with my signature that all information documents is true and correct. I understand that any revision of both current and previously granted fee do	omissions or misrepreterminations.	esentations will result in
Signature / \	Date	

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

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

Or submit completed form to:

Department of Ecology Water Quality Program - Permit Fee Unit PO Box 47600 Olympia, WA 98504-7600

[Form Revision: 01.24.2022]

Edison Clean Water District
Assessment SUMMARY for Year 2022 Assessments

Assessment Goal = \$80,000

Annual assessment split 20% Flow, 40% BOD and 40% FOG Computer Replacement Annual Fee of \$50/ERU ending in 2026

* = 1 ERU minimum charge **= school assessed 10 ERU

				_		22	000		31	60	9	=		9		1	
				TOTAL	2022	\$816.32	\$46,530.00		\$1,816.31	\$17,458.69	\$7,867.26	\$1,816.31	\$1,816.31	\$15,870.56	\$9,163.15	\$55,808.59	¢102 238 50
				Prior Vr.	Pumping				80.00	\$1,230.00	8700.00	80.00	80.00	\$1,250.00	80.00	\$3,180.00	23 180 00
			until 2026	Computer	Replacement	\$50.00	\$2,850.00		\$50.00 *	\$146.00	\$171.00	\$50.00 *	* 00.05	\$172.00	\$500.00 **	\$1,139.00	43 080 00
				Commercial	Testing Fee				81,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$8,000.00	00 000 83
FOG \$32,000	Dollars	\$11,200	000	50.	Charge	\$196.49	\$11,200.00	Dollars	* 67.96.49	\$8,018.40	51,649.44	* 64.9618	* 64.9618	\$10,510.24	\$1,964.90 **	\$22,732.45	533 032 45
832	Percentage	35% 65%			•			Percentage	%96.0	38.55%	7.93%	0.10%	0.72%	50.53%	1.22%		
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\$32	Percentage	62% 38%						Percentage	1.35%	49.91%	22.03%	38.00%	1.44%	20.16%	4.73%		
16,000	Dollars	\$12,640	MOIA	Charge	Charge	\$221.75	\$12,640.00	Dollars	\$221.75 *	29.62% \$995.23	19.88% \$667.97	\$221.75 *	3.85% \$221.75 *	14.49% \$486.86	28.47% \$2,217.54 **	\$5,032.87	\$17.672.87
\$16,000	Percentage	79%			•			Percentage	2.40%	29.62%	19.88%	1.30%	3.85%	14.49%	28.47%		
		Residential Commercial				57 Residential	Total Residential Fees	ERU	Café	2 92 Longhorn	3 42 Breadfarm	0.32 Tweets	6.83 Mariposa	44 Edison Inn	4.08 Edison School	Total	Total All Customers
								ERU	051	262	3.42	0.32	683	4.	¥.08	_	20,

S41,610.00

Prior Year \$1,730.00

\$1,730.00

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\$6,186.24

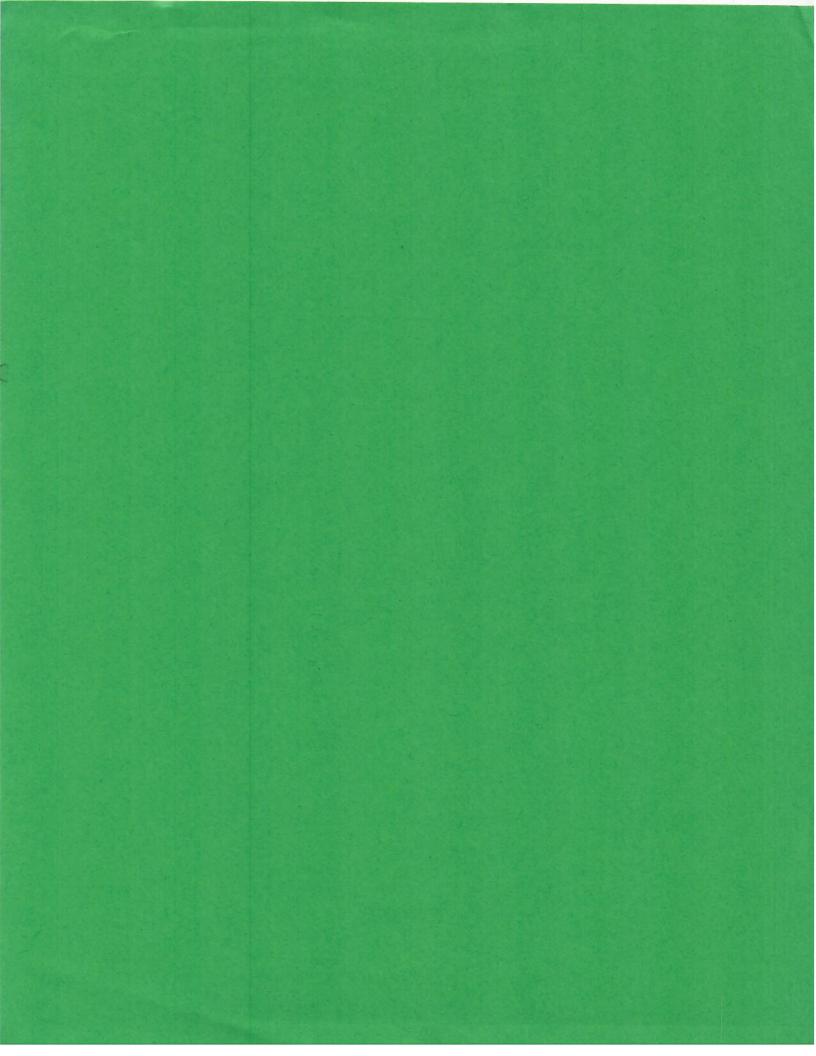
\$8,300.00

\$37,720.13

\$79,330.13

\$87,169.59

Total





May 31, 2022

Edison WWTF Operators Report

May 5th, Erin and I collected monthly samples for analysis at Edge Analytical. The flow was 7272 gallons and the return rate was 5.6:1. The recirculating tank pH was 6.4, and effluent pH was 6.1. I inspected the site and was unable to observe any ponding on the gravel filters by sight or smell and could hear the recirculating gravel filter pumps cycle. A visual inspection of the UV system and recirculating ball both appeared to be functioning correctly and the facility appears to be clean and well-kept.

May 17th, The Edge analytical report showed a Fecal count of 170 MPN/100ml and a 75% reduction in TSS and a 66% reduction in BOD, all found to be within the expected range.

Sincerely,

Don Erickson

Sewer Department Supervisor