

**Skagit County Clean Water District
Edison Subarea**

Meeting Agenda – August 24, 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. Commercial Tank & Grease Trap Levels, Lift Station Readings, & Individual Residential Tank Inspection Report from Drain Doctor
 - B. Commercial Site FOG & BOD Testing Results from Edge Analytical
 - C. Updated Pump Cycles and Run Times Spreadsheet from Scott Mangold
 - D. Letter from Commissioner Ken Consulting – Commercial Site Assessments
- 5. Old Business**
 - A. Monthly Operator Report
 - B. Monthly Maintenance Contractor Report
 - C. Final Capacity Study Contract with Gray and Osborne – Fee and Scope of Work
- 6. New Business**
 - A. Reappointment of Board Members
- 7. Other Business**
 - A. Updated School District Maintenance Charge Credit Worksheet
 - B. 10 Years of District Annual Assessments – History of Fees
- 8. Closing Public Comment**
- 9. Adjourn**

Edison Clean Water District

Meeting Minutes

Meeting of July 20, 2022

Call to Order: The meeting was called to order at 5:02 PM with the following board members present: Jeff Haddox, Scott Mangold, Tom Skinner Bernie Alonzo, and Darryl Kvistad. Also present were Betsy Stevenson from the County, Greg Young from Ravenhead Municipal Services, Maintenance Contractor Mike Tamman from the Drain Doctor, and Operator Don Erickson.

Opening Public Comment: None

Consent Agenda: The minutes from the Board's June 22nd regular meeting minutes and the below detailed vouchers were approved following a motion by Mr. Alo0zo and seconded by Mr. Skinner:

720/22-1	Drain Doctor	\$ 2,146.58
7/20/22-2	Ravenhead Municipal	\$ 900.00
7/20/22-3	City of Burlington	\$ 667.56
7/20/22-4	Edge Analytical	\$ 157.00
7/20/22-5	Underground Locate	\$ 1.29

Communications: Mr. Young covered the communications for tonight's meeting by noting that it included the lift station and Edison School tank readings.

Old Business: Operator Erickson reported on the operations of the plant by noting that the last month everything ran well. The UV bulbs will be cleaned by month end and the flow numbers were within our permit limitations and the ph was good. He also reported that the Siemens Totalizer will be fixed soon.

The Board also discussed the need to replace the fence at the lift station that had rotted away. It will be replaced with a chain link fence with slats. The quote from Countrywide Fence Center is \$4,212 before tax. Given the protection it offers for the pump station, the new fence was approved following a motion by Mr. Alonzo and a second by Mr. Kvistad.

New Business: - None

Other Business: - Mr. Young reported that he had received amended billings from the School District resulting in a credit balance that he will apply towards future maintenance billings from the District.

The Board then discussed the upcoming need to set next year's assessments. After a brief discussion, it was decided to have the assessments calculated using both our existing methodology worksheets as well as the modified worksheets developed by Mr. Mangold.

Ms. Stevenson then noted that County personnel recently attended a webinar on the upcoming federal infrastructure grant monies and that Erin will report to the Board at our next meeting as to what may be available for the Edison sewer system.

Adjourn: With no further business to be conducted, the meeting was conference call ended at 5:48 PM.

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

Report for August 24, 2022 meeting

Skagit County Edison Clean Water District

CASH FLOW REPORT - 2022

Fund No. 150 - Operations and Maintenance

January 2022 Beginning Cash Balance	\$415,671.85
Adjustment to County Treasurer Statement	\$0.00
2022 Revenues to Date	\$78,935.95
2022 Expenditures to Date	\$65,830.07
2022 Ending Cash Balance	<u><u>\$428,777.73</u></u>

2022 Expenditure Detail by Vendor

	Operations	Capital	Permit Compliance
The Drain Doctor	\$27,374.74		
Ravenhead Municipal Services	\$7,200.00		
Edge Analytical			\$1,533.00
Underground Utility Locate Service	\$3.87		
City of Burlington			\$4,878.60
Burlington Edison School District	\$22,192.53		
Coast Controls	\$698.73		
State Department of Ecology			\$166.32
Trojan UV	\$1,545.32		
Dahl Electric	\$236.96		
Subtotal	\$59,252.15	\$0.00	\$6,577.92
TOTAL	\$65,830.07		

Skagit County Clean Water District

Edison Subarea

YEAR 2022 Fund 150 Expenditure Tracking Sheet

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

<u>Tracking Number</u>	<u>Payee</u>	<u>Amount</u>	<u>Total</u>
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
	<i>Total for Year</i>		<i>\$ 46,025.36</i>
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	\$ 3,579.10
	<i>Total for Year</i>		<i>\$ 49,604.46</i>
7/20/22-1	The Drain Doctor	\$ 2,146.58	
7/20/22-2	Ravenhead Municipal	\$ 900.00	
7/20/22-3	City of Burlington	\$ 667.56	
7/20/22-4	Edge Analytical	\$ 157.00	
7/20/22-5	Underground Locate	\$ 1.29	\$ 3,872.43
	<i>Total for Year</i>		<i>\$ 53,476.89</i>
8/24/22-1	The Drain Doctor	\$ 9,870.18	
8/24/22-2	Ravenhead Municipal	\$ 900.00	
8/24/22-3	City of Burlington	\$ 523.88	
8/24/22-4	Edge Analytical	\$ 460.00	
8/24/22-5	Coast Controls	\$ 432.80	
8/24/22-6	Department of Ecology	\$ 166.32	\$12,353.18
	<i>Total for Year</i>		<i>\$ 65,830.07</i>

Signed: _____



THE DRAIN DOCTOR • Since 1979 •

38819

Licensed & Bonded

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

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

Page ____ of ____

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	E-MAIL	CELL	STARTING DATE 8/1/22
BILL TO Edison Sub Area				ORDER TAKEN BY
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION				JOB PHONE
TECHNICIAN		TECHNICIAN ASSISTANT		OTHER

DESCRIPTION OF WORK

PER UNIT

TOTAL

Contract C-20200737 August

1412.08

TOTAL MATERIALS

TOTAL LABOR

SUB TOTAL

TAX

DATE COMPLETED

WORK ORDERED BY

TOTAL AMOUNT

\$

FINANCE CHARGE OF 1.5 % NET 30 DAYS

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

Signature _____

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



Ravenhead Municipal Services

5 Sanwick Point Court

Bellingham WA 98229

360.410.8626

youngest@comcast.net

August 21, 2022

INVOICE NO.	2022-05-8
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BILL TO:

Skagit County Permit and Planning

1800 Continental Place

Mount Vernon WA 98273

August 2022 Billing Summary

DESCRIPTION

August 2022 Contractual Service Fee

\$900.00

Thank You

BALANCE DUE \$900.00

Signed:

Skagit County Contract #C20200272 Billing for Edison Sewer

Operator	Date	Hours of Service	Mileage	Description	Materials/Supplies	Service Fee	Mileage 2022	Administration Fee	Total
Don Erickson						-	-	-	-
						-	-	-	-
						-	-	-	-
	7/6/2022	1		Review Lab data, Flow and DMR	60.00	-	-	6.00	66.00
						-	-	-	-
						-	-	-	-
						-	-	-	-
	7/7/2022	1.5	21	Sampled for Edge & Site Inspection	90.00	13.13	10.31	113.44	
						-	-	-	-
	7/20/2022	1.5		Meeting w/ Edison Board	90.00	-	9.00	99.00	
	7/27/2022	1.5	21	Cleaned UV & Site Inspection	90.00	13.13	10.31	113.44	
	7/1-7/31/22	2		Monitor SCADA System	120.00	-	12.00	132.00	
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
	Totals		7.5	42		\$ -	\$ 450.00	\$ 26.26	\$ 47.62

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

Please include Reference number with payment

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

Reference: **22-11408**

Date: April 15, 2022

Project: Site A, M

Date Received: April 05, 2022

Purchase Order: EDISON

Attn:

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	22250.00	Site M - Edison WWTF	5 day BOD test	Standard	\$27.00
2	22250.00	Site M - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	22250.00	Site M - Edison WWTF	Fecal Coliform by MTF in Water	Standard	
4	22251.00	Site A - Edison WWTF	5 day BOD test	Standard	\$27.00
5	22251.00	Site A - Edison WWTF	Total Suspended Solids	Standard	\$11.00
6	22251.00	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 May 15, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **22-11408**

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

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

Please Remit To:

Edge Analytical, Inc.
1620 S Walnut St
Burlington, WA 98233

OR you can pay on-line at:

www.edgeanalytical.com/payments
User Name: Pay Password: Edge



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

Please include Reference number with payment

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

Reference: **22-19033**

Date: June 23, 2022

Project: Edison LOSS

Date Received: June 08, 2022

Purchase Order:

Attn:

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	36822.00	Site M (in) - Edison WWTF	5 day BOD test	Standard	\$27.00
2	36822.00	Site M (in) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	36822.00	Site M (in) - Edison WWTF	Hexane Extractable Oil & Grease	Standard	\$56.00
4	36823.00	Site A (out) - Edison WWTF	5 day BOD test	Standard	\$27.00
5	36823.00	Site A (out) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
6	36823.00	Site A (out) - Edison WWTF	Fecal Coliform by MTF in Water	Standard	\$25.00

Grand Total: \$157.00

Amount Paid: \$0.00

Amount Due (US Dollars): **\$157.00**

Thank You for Your Business

Please pay to corporate office by July 23, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **22-19033**

Amount Due: **\$157.00**

in US Dollars

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

Please Remit To:

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1620 S Walnut St
Burlington, WA 98233

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INVOICE

Client No: SKA13

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

Attn:

Please include Reference number with payment

Reference: **22-22204**

Date: July 15, 2022

Project: Edison Loss

Date Received: July 07, 2022

Purchase Order: Edison

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	42799.00	Site M (In) - Edison WWTF	5 day BOD test	Standard	\$27.00
2	42799.00	Site M (In) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	42800.00	Site A (out) - Edison WWTF	5 day BOD test	Standard	\$27.00
4	42800.00	Site A (out) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
5	42800.00	Site A (out) - 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 August 14, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **22-22204**

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

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

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

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



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

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INVOICE

Client No: SKA13

Please include Reference number with payment

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

Reference: **22-25673**

Date: August 10, 2022

Project: Edison LOSS

Date Received: August 03, 2022

Purchase Order: EDISON

Attn:

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	49759.00	Site M (in) - Edison WWTF	5 day BOD test	Standard	\$27.00
2	49759.00	Site M (in) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	49760.00	Site A (out) - Edison WWTF	5 day BOD test	Standard	\$27.00
4	49760.00	Site A (out) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
5	49760.00	Site A (out) - 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 September 9, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **22-25673**

Amount Due: \$101.00 in US Dollars

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

Please Remit To:

Edge Analytical, Inc.

1620 S Walnut St

Burlington, WA 98233

OR you can pay on-line at:

www.edgeanalytical.com/payments

User Name: Pay Password: Edge



1920 Summit Lk Shore Rd NW
Olympia, WA 98502

360-310-0107 Fax 360-397-9276
info@coastcontrolsinc.com

Invoice

Invoice #: 00054281

Date: 8/11/2022

Ship Via:

Page: 1

Bill To:

Skagit County Clean Water District
Edison Sub-Area
Edison, WA 98232

Ship To:

Skagit County Clean Water District
Edison Sub-Area
Edison, WA 98232

Description	Amount	Tx
Instrumentation Service: August 8, 2022		
Contact: Don Erickson		
Service: Edison Sewer Pump Station. Installed new eProm. Checked sensor transmitters and found water in both locations. Ran calibration ~ failed on instulation test. Changed I/O board retested again, and failed on insulation. Also found wrong electrode wires were used. Suggest change to new meter as polling doesn't allow wires to be replaced.		
Labor: 2 hours @ \$115 per hour (prorated with another call in area)	\$230.00	X
Mileage: 40 miles @ .50¢ per mile (prorated with another call in area)	\$20.00	X
Parts: See Service Report for Detail	\$150.00	X

We appreciate your business.

Past due accounts accrue 1.5% finance charge. A 2% processing fee is applied when payment is made by credit card.

Your Order #:
Shipping Date:
Terms: Net 30

Freight:	\$0.00
Sales Tax:	\$32.80
Total Amount:	\$432.80
Amount Applied:	\$0.00
Balance Due:	\$432.80



COAST CONTROLS & AUTOMATION, INC.

Automation solutions that work for you

1920 Summit Lake Sh Rd NW, Olympia, WA 98502

360-310-0107 Fax: 360-397-9276

info@coastcontrolsinc.com

SERVICE REPORT

Equipment Serviced: Edison Sewer Flowmeter	
Date of Service 8 Aug 22	Invoice Date 8-11-22
Invoice Number 00054281	
Service Requested By: Don E.	Purchase Order No:

Bill To	Edison
	Skagit Clean Water District
	Sub Area Edison
	Edison, WA 98232

Job Site	Same as Above Unless Noted		Unit Price	Amount
	Edison Sewer pump station	2	Hrs. Labor in Plant & Travel \$115.00 /Hr.	\$ 230.00
			Hrs. Overtime or Second Man /Hr.	\$
		40	Miles Travel Expense .50¢ /MI	\$ 20.00
	Living Expenses at \$ /Day Maximum		\$	
	Air and Local Travel Expense		\$	

Item	Qty.	Model No. or Part Number	Description of Parts Used	Unit Price	Sub Total:	
1				\$		
2	1	1/2 board	Mag 5000 1/2 board	150 00	150.00	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
				Total Parts	150.00	

Reason for call:	Install new Expon & retest meter.	Shipping	
		8.2% Tax	32.80

Service performed:	Installed Expon checked Sensor operation found evidence of water in both locations. Ran calibration failed on insulation test. Changed 1/2 board retested again failed on insulation. Also found wrong electrode wire were used. Suggest change to new meter as polling doesn't allow wires to be replaced, also age of meter supports replacement. Quote to follow. Also failed report to follow.	Total Invoice	432.80
		Terms of Payment -- Net 30	

Signature of Service Engineer:	Service Witnessed By:
<i>[Signature]</i>	Verbal Don

SIEMENS MAGFLO® Verification Certificate

Customer:

Name Edison
Address _____

Phone _____
Email _____

MAGFLO® Identification:

TAG No./Name 0
Sensor Code No. FDK-083Z8601
Sensor Serial No. 021927T181
Transmitter Code No. 7ME691
Transmitter Serial No. 115413N066
Location Pump station

Results:

Verification file name or No. _____

File #9 _____

Transmitter _____

Passed _____

Sensor Insulation _____

Failed _____

Magnetic Circuit _____

Not Tested _____

Velocity		Current Output			Frequency Output		
Theoretical		Theoretical	Actual	Deviation	Theoretical	Actual	Deviation
0.5m/s		4.800mA	4.801mA	0.09%	0.500kHz	0.499kHz	-0.10%
1.0m/s		5.600mA	5.601mA	0.05%	1.000kHz	1.000kHz	0.00%
3.0m/s		8.800mA	8.802mA	0.04%	3.000kHz	3.002kHz	0.05%

Current Output 4-20mA

Frequency Output 0-10kHz

Transmitter Settings:

Basic	Qmax.	100.000 US G /min
	Flow Direction	Positive
	Low flow Cut-off	1.50%
	Empty Pipe	OFF
Output	Current Output	OFF
	Time Constant	N/A
	Relay Output	Error Level
	Digital Output	OFF
	Frequency Range	N/A
	Time Constant	N/A
	Volume/pulse	0.0 US G/p
	Pulse width	0.066 sec.
	Pulse polarity	Positiv
	Totalizer 1 value before test	12.05729856 US G
	Totalizer 1 value after test	16.44540505 US G
	Totalizer 2 value before test	0.0 US G
	Totalizer 2 value after test	0.0 US G
	Operating time in days	5850

Sensor Details:

Size DN 40 1 1/2 IN
Cal. Factor 1.12873006
Correction Factor 1.0
Excitation Freq. 3.75Hz

Vericator Details (083F5061)

Serial No. 000413N448
Device No. 90993
Software Version 1.40
PC-Software Version 5.01
Cal. date 2022.01.19
ReCal. date 2023.01.19

Comments

These tests verify that the flowmeter is functioning within 2% deviation of the original test parameters.

Verification is traceable to National and International Standards.

Date and signature

2022.08.09

Mark

Mail Date: July 29, 2022



FY 2023 Fee Invoice
Water Quality Program
Municipalities

Permit Number: ST0045515

ATTN: ERIN LANGLEY

- Edison Clean Water District

SKAGIT CO

PLAN AND DEVELOPMENT SVS

1800 CONTINENTAL PLACE

FY 2023 Fee Amount	\$166.32
FY 2023 Invoiced Amount	\$166.32
Remaining Credit	\$0.00
Total Due	\$166.32

Invoice Number	Billed	Paid	Due	Due Date
23-ST0045515-1	\$166.32	\$0.00	\$166.32	09/12/2022

This invoice covers Fiscal Year 2023 (July 1, 2022 through June 30, 2023).

ECOLOGY DOES NOT PRORATE FEE FOR PERMIT TERMINATIONS. Ecology does not assess future annual fees once Ecology terminates permit coverage. However, the full annual amount is owed for the current fiscal year regardless of the permit termination date within that fiscal year.

Please send check or money order in US currency
payable to

WASHINGTON STATE DEPARTMENT OF ECOLOGY

(DO NOT SEND CASH)

**Mail the payment with the payment voucher / coupon
to:**

Washington State Department of Ecology
Cashiering Unit
PO BOX 47611
Olympia, WA 98504-7611

You can pay via credit card (convenience fees apply) or echeck at <https://apps.ecology.wa.gov/ecoePAY/>

Questions? Direct questions regarding the permit fee assessment to the Water Quality Fee Unit at (800) 633-6193 /Option 2 or via email at wqfee_unit@ecy.wa.gov

-----Detach and return this payment voucher with your check or money order.-----

Water Quality Program

Municipalities

Invoice	23-ST0045515-1	Total Amount Due	\$166.32
- Edison Clean Water District		Coding	176-WWD-02-86-000196

ATTN: ERIN LANGLEY
SKAGIT CO
PLAN AND DEVELOPMENT SVS
1800 CONTINENTAL PLACE
MOUNT VERNON WA 98273

RECEIVED
AUG 01 2022
SKAGIT COUNTY
PDS

Mail payment to
Washington State Department of
Ecology
Cashiering Unit
PO BOX 47611
Olympia, WA 98504-7611

Edison Sub-Area
Commercial Septic Tank Levels

Date: 7/13/22
Technicians: MT JS SC

Business/ Site #	Inlet Skum	Inlet Sludge	Outlet Skum	Outlet Sludge	Pumping Needed
<u>Edison Café#20</u>	<u>0</u>	<u>10"</u>	<u>0</u>	<u>12"</u>	<u>NO</u>
<u>Longhorn Saloon#30</u>	<u>10"</u>	<u>12"</u>	<u>1"</u>	<u>10"</u>	<u>yes</u>
<u>The Bread Farm # 31</u>	<u>6"</u>	<u>12"</u>	<u>1"</u>	<u>6"</u>	<u>yes</u>
<u>Tweets#32</u>	<u>6"</u>	<u>12"</u>	<u>2"</u>	<u>8"</u>	<u>YES</u>
<u>Mariposa#36</u>	<u>12"</u>	<u>8"</u>	<u>4"</u>	<u>12"</u>	<u>YES</u>
<u>Old Edison Inn #37</u>	<u>6"</u>	<u>6"</u>	<u>4"</u>	<u>5"</u>	<u>NO</u>

* Performed Quarterly - All levels in inches

Edison Sub-Area
Grease Trap Levels

Date: 7/13/22
Technicians: MT JS SC

Business/ Site #	Inlet Skum	Inlet Sludge	Outlet Skum	Outlet Sludge	Pumping Needed	
<u>Edison Café#20</u>	<u>0</u>	<u>12"</u>	<u>0</u>	<u>12"</u>	<u>NO</u>	ONE LID
<u>Longhorn Saloon#30</u>	<u>3"</u>	<u>12"</u> 8"	<u>3"</u>	<u>12"</u>	<u>yes</u>	
<u>The Bread Farm#31</u>	<u>3"</u>	<u>2'</u>	<u>1"</u>	<u>10"</u>	<u>yes</u>	
<u>Tweets#32</u>	<u>SCATT</u>	<u>12"</u>	<u>SCATT</u>	<u>8"</u>	<u>NO</u>	
<u>Mariposa#36</u>	<u>0</u>	<u>12"</u>	<u>0</u>	<u>8"</u>	<u>NO</u>	
<u>Old Edison Inn #37</u>	<u>2"</u>	<u>14"</u>	<u>1"</u>	<u>6"</u>	<u>NO</u>	

*Performed Quarterly - All Levels in inches

Edison Lift Station

Date: 8-8-22

Tech: JOSE - STEVE

Counter # 1

Events 39759

Run Time 2338.08

Counter # 2

Events 38852

Run Time 5807.22

Siemens Totalizer 22733116.1

Comments: Normal

Draw Downs ✓

North Pump ✓ Inches 1" Min _____

South Pump ✓ Inches 1" Min _____

Site# 74

Tech: JOSE

Date: 8-8-22

48

Edison School

Panel Readings

#1

Hr: 1102.84

Events: 33672

Ordn: /

#2

Hr: 1126.09

Events: 33438

Ordn: /

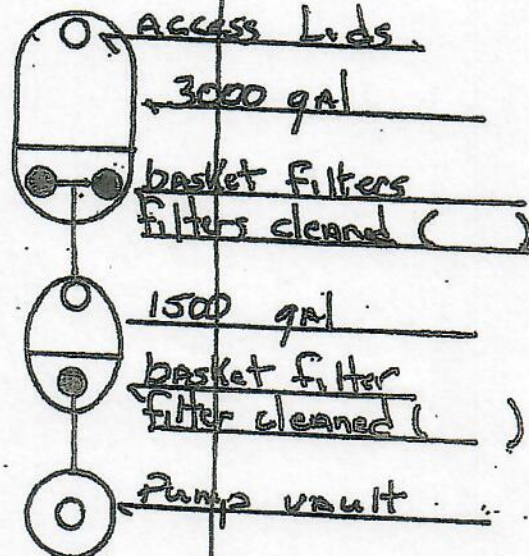
scum :
sludge :

scum :
sludge :

scum :
sludge :

scum :
sludge :

scum :
sludge :

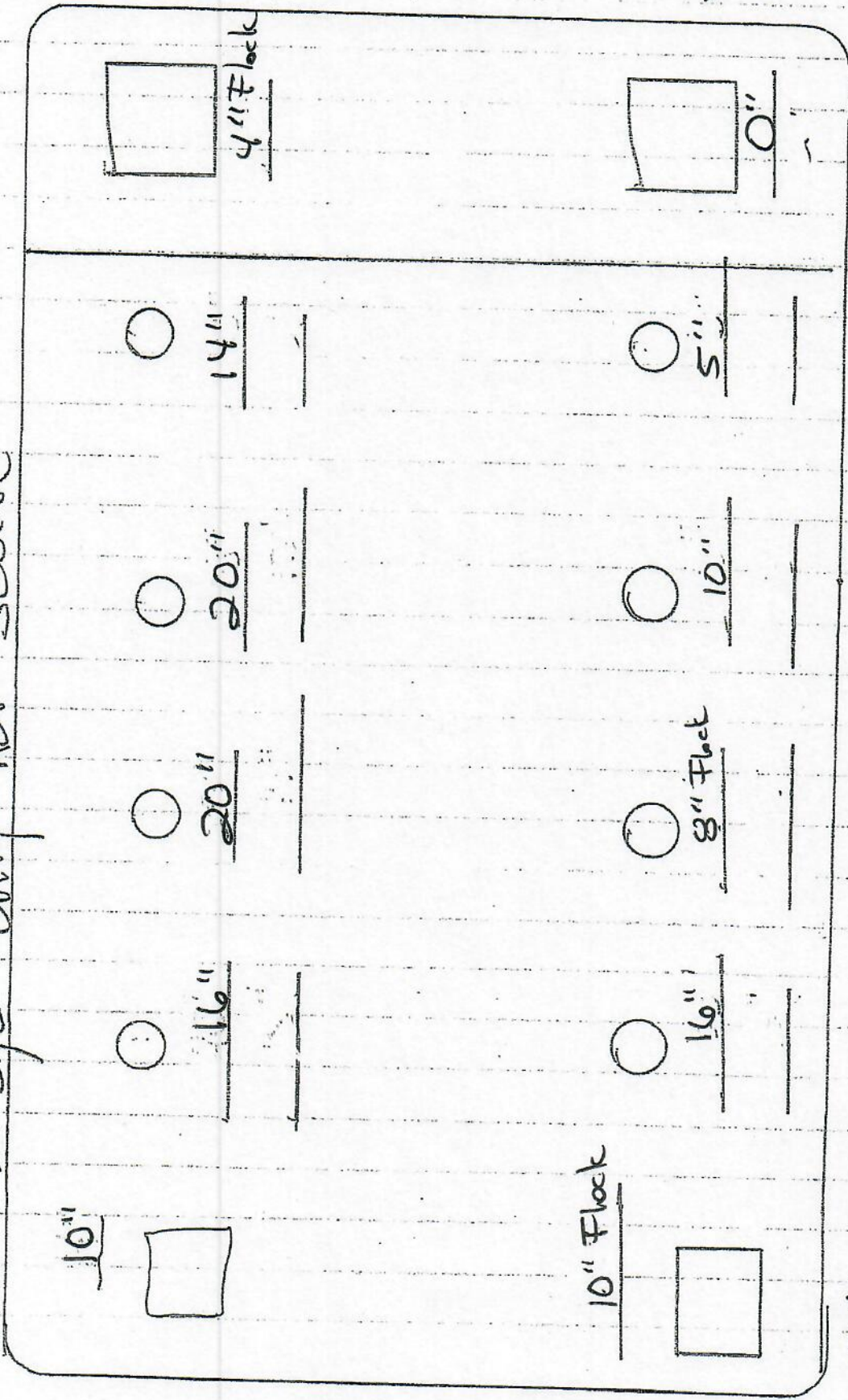


Comments:

Normal

Main Tax

Sludge only not seen



Date: 8-8-22
Techs: MSE

Individual Tank Inspection Report

List Updated May 2021

[illegible]

Edison Sewer System

Individual Tank Inspection Report

DATE: 8-8-22

Current Owner	Site Address	System	Scum	Sludge	Pumping	Needs	Lids	Run	Run	Extremely		
										Heavy	Alarm	Needs
								Cycles	Hours	Filter	OK	Repairs
21 Radish	14119 MacTag	G										
22 Robbins	14091 MacTag	G										
23 Leigh	14075 MacTag	G										
24 J Robbins	14059 MacTag	G										
25 J Robbins	14051 MacTag	Future										
26 M Robbins	14033 MacTag	G										
27 Reisen	14011 MacTag	G										
28 SRP LLC	5717 Gilkey	P										
29 SRP LLC	5742 Gilkey	P										
30 Longhorn	5754 Cains Court	Comm										
31 Breadfarn	5766 Cains Court	Comm										
32 Evans	5778 Cains	G										
33 Rust	5782 Cains	G										
34 Tweels	5800 Cains	Comm										
35 Rust	5800 Cains	G										
36 Mariposa	14003 Gilmore	Comm										
36a Chamberlin	5848 F/M	P										
36b Robbins	Unkown	ADU										
Edison Inn	5829 Cains Court	Comm										
Barker	5821 Cains	G										

7070

425.55

14253

2308.87

3168

278.66

Individual Tank Inspection Report

[illegible]

Individual Tank Inspection Report

DATE: 09-09-22

[illegible]

