

Edison Subarea Advisory Board

August 2025 Meeting Packet

Edison Subarea Advisory Board

Meeting Minutes

Date: Wednesday, July 23, 2025

Time: 5:00 – 6:30 pm

Location: Edison Elementary School

1. Call to Order

The meeting was called to order at 5:04 pm, Wednesday, July 23, 2025 by ESAB Chair, Bernie Alonzo

2. Roll Call /Attendance

Present: Lavelle Pilon, Bernie Alonzo, Tom Skinner, Darryl Kvistad, Jess Hackler, Mike Tammen, Don Erickson

Excused: Allen Rozema, Scott Mangold

3. Public Comment

There was no public in attendance

4. Approval of Agenda

Approval of Agenda: Moved by Bernie, second Darryl. All in favor, motion passed.

5. Approval of Minutes

Approval of Minutes: Moved by Bernie, second Darryl. All in favor, motion passed.

6. Reports

Administrative Report

At the June meeting the system maintenance contractor noted that 8 residential locations required pumping based on the annual inspections of the system.

Bernie sent letters to the residents notifying them that their tanks require pumping. Different letters were sent depending on whether a customer's system is gravity or force (pumped) to the lift station. For the gravity systems Jess noted that previous letters included statements that failure show evidence that the customer's tank was pumped within 60 days would result in the ESAB having the tank pumped by the system maintenance contractor and the cost would be applied to the following year's assessment.

Two concerns with this method were identified:

One, how do we know that the system was pumped/who is back checking the records at Skagit County (all septic pumping activities must be reported to the county by the licensed operator)?

**Post meeting follow-up: All septic pumping records, properly submitted by the septic pumper, are publicly searchable by name or address at the following web address:
<https://www.skagitcounty.net/Search/Septics/Search.aspx?SearchType=1>**

The chair or a designee will review the septic pumping records for compliance with the letter. For systems not shown to have been pumped by August 15 (30 days after notice), the chair or designee will send a follow-up letter to the customers who are delinquent notifying them that their tank will be pumped by the system maintenance provider and the charge plus 10% will be included in their 2026 assessment per SCC12.64.090 (6).

Two, since the system owns the tank and the tank must be pumped to reduce impacts to the main treatment system, can the policy be revised to have the maintenance contractor pump the tank when, upon inspection, it is determined that pumping is needed?

Information only. No action necessary, no action taken.

Special Projects Report

UV System update – G&O noted to replace the UV system in kind or in parallel. Don sent pumpstation run time data and INI corrective actions (sealing of wet well in May 2024, capping Mike Conn's open pipe) to G&O to prepare the system design report. The design report will be ready for Ecology review by end of August.

Submission for additional grant funds by Erin to DOH is progressing. Amendment of grant period extend to September 2027. However, every effort will be made to keep the project schedule as short as possible recognizing the original implementation deadline is no longer possible.

Minimal permits are required: L&I for electrical, FEMA for flood elevation of equipment. G&O is scoped to prepare all permit documentation for submittal.

Information only. No action necessary, no action taken.

Finance Report

Dahl Electric – invoiced for work on pumps

G&O invoice – first for the UV system

DMH Pump rebuild proposal is still valid – DMH will be instructed by Lavelle/County to deliver the pump to DD's yard and DD will bring it to the shop at the school when complete.

Acknowledgement of payment of invoices moved by Bernie second by Darryl, all in favor, motion passed.

Operator Report

System working well. Newly rebuilt pump reduced run times 37%. July 2 tests all came back within required parameters.

Main tank pumping in 2 weeks.

UV light bulbs are scheduled to be replaced. To be efficient the UV bulbs will be replaced after tank pumping by DD.

County will receive an outstanding performance award from ecology for INI reduction, reporting, no exceedances, and no use of the upwelling trench.

Information only. No action necessary, no action taken.

Maintenance Report

System is operating well. Pumps are operating efficiently.

As part of the required residential tank pumping, DD will repair the 30" manhole at Skinner's residence to provide access to both chambers of the tank to allow proper maintenance going forward.

7. Unfinished Business

2026 Assessments. The draft assessments were reviewed by the ESAB. The key change this year is closing the evaluation period one quarter earlier than in previous years. The assessments are based on averaging the 3 quarters of food service commercial business water meter readings for each food service commercial customer, averaging the system-wide expenses, and projecting the amounts for quarter 4. Using the 4 quarters to estimate the full year allows the ESAB to recommend rates that are anticipated to be more consistent year over year as opposed to an alternate where only 3 quarters are used for 2026 assessments and 5 quarters are used for 2027 assessments. Additionally, the ESAB anticipates additional costs of operation in 2026 and beyond based on anticipated requirements of the next Department of Ecology permit of the system.

Other changes include the overall reduction of the total assessments due to invoicing the food service commercial businesses for their tank pumping when it occurs rather than in their annual assessments. Testing rates are reduced based on favorable rates under the

County agreement with Edge Analytica/Eurofins. The increased county support costs have settled to a lower baseline level of effort as county staff have been fully on-boarded to the Edison system and have developed efficient financial tracking and payment tools.

The water meter reading for Edison Inn looks low (1/3 that of the Longhorn and 1/2 that of Bread Farm). This influences the rate assessment for 2026 the Edison Inn only. The Assessment Subcommittee will review the discrepancy and check with Drain Doctor to verify the meter flow data and confirm that it is accurate.

Lavelle noted that she has actual invoice data for several estimated costs and will work with Scott to update the assessment worksheet.

Approval of Assessment: The Chair moved to approve the Assessments with the following corrections – update the estimates in the assessment worksheet with actual data as provided county staff and validate or revise the Edison Inn assessment based on updated water meter readings. The motion seconded by Darryl. All in favor, motion passed.

Newsletter. Add the rate-year shift methodology and reasoning to the newsletter. Bernie and Scott to prepare final draft for August meeting review and approval.

8. New Business

Topics for future ESAB meetings:

Maintenance contract expires at the end of 2025/develop RFP that categorizes maintenance costs specific to FSC businesses and residential/overall system costs.

Reserve fund – accounting, intent/what is it for, maximum value.

Assessments – extended rate assessments so that assessments do not need to be updated annually

Information only. No action necessary, no action taken.

9. Announcements

The next ESAB meeting will be held at the Teacher / Staff Room of the Edison Elementary School at 5:00 pm, Wednesday, August 27, 2025

10. Adjournment

Motion to adjourn at 6:30 pm. Moved: Tom, second: Darryl, approved: all. Meeting ends.

Reports

Administrative Report

Edison Subarea Clean Water District

"The Edison Sewer System"

August 20, 2025

Anna and Matthew Lamb
14050 MACTAGGART AVENUE
BOW, WA 98232

Re: Maintenance Required – Second Notice for Septic/STEP Tank Pumping

Dear Anna and Matthew Lamb,

In July, the Edison Subarea Clean Water District notified you to have your septic/STEP tank pumped by a licensed septic service within 60 days. As of August 25, 2025, no record of pumping has been filed. Licensed companies are required to report all pumping to the Skagit County Department of Environmental Health. You may verify records anytime at: <https://www.skagitcounty.net/Search/Septics>.

If no record or receipt of pumping is received by September 15, 2025, the District will authorize our maintenance provider, the Drain Doctor, to perform the pumping. You will be billed directly for the service.

This represents a change from past years. Previously, if the Board initiated the pumping, the cost was added to your annual property tax assessment for the following year. Going forward, the system can no longer carry these costs, and property owners must pay service providers at the time of service.

Thank you for your cooperation. If you have any questions, please call me at (206) 369-9339.

Sincerely,

Bernie Alonzo
Chair, Edison Subarea Advisory Board

Edison Abarea

INDIVIDUAL TANK INSPECTION REPORT

DATE: 6-2-25

Site No.	Owner Name	Physical Address	Type	Scum	Sludge	Needs Pumping	Lids Secure	RUN CYCLES	RUN HOURS	Heavy Filter	Alarm OK	Needs Repair
1	Dubois	5864 Farm to Market Road	None									
2	Kerr	5852 Farm to Market Road	P	SCAT	8"		YES	007005	001100.18	NO	YES	
3	Allen	5936 Farm to Market Road	P	1 1/2"	12"		YES	98680	3760.50	NO	YES	
4	DeGloria	6030 Farm to Market Road	P	3"	10"		YES	27257	1528.97	NO	YES	
5	McRae	5848 Farm to Market Road	S	0/0	10" / 12"		YES	6345	166.43	NO	YES	
6	MOGA	5987 Farm to Market Road	S	0/0	12" / 4"		YES	228.36	44	NO	YES	
7	Conn	5979 Farm to Market Road	P	0	12"		YES	047730	01421.14	NO	YES	
8	Michael	5941 Farm to Market Road	P	2"	10"		YES	050607	02271.10	NO	YES	
9	Nus	5927 Farm to Market Road	P	1"	8"		YES	41474	2780.92	NO	YES	
10	Kvistad	5885 Farm to Market Road	P	12"	10"	YES	YES	30911	1716.74	YES	YES	
11	Vallee	14032 Gilmore Avenue	P	1"	6"		YES	022384	021526	NO	YES	
12	Vanfield	14058 Gilmore Avenue	G	3"	10"		YES			YES	—	—
13	Parker	14068 Gilmore Avenue	G	4"	10"		YES			NO	—	—
14	Chamberlin	14096 Gilmore Avenue	G	12"	14"	YES	YES			NO	—	—
15	Moga	Gilmore Avenue	Future							NO	—	—
16	Ferdinand	5849 Main Avenue	G	4" / 0	0" / 7"		YES			NO	—	—
17	Ferdinand	5847 Main Avenue	S	SCAT	9"		YES			NO	—	—
18	Fadden	5819 Main Avenue	G	4"	8"		YES			NO	—	—
19	NEP	5811 Main Street	G	SCAT	11"		YES			NO	—	—
20	Edison Cafe	5797 Main Street	Comm	0	10"		YES			NO	—	—
21	Radish	14119 MacTaggart Avenue	G	3"	12"		YES			NO	—	—
22	Robbins	14091 MacTaggart Avenue	G	2"	12" FLAKY		YES			NO	—	—
23	Leigh	14075 MacTaggart Avenue	G							NO	—	—
24	Robbins	14059 MacTaggart Avenue	G	SCAT	10"		YES			NO	—	—
25	Robbins	14051 MacTaggart Avenue	Future	—	—					NO	—	—
26	Robbins	14033 MacTaggart Avenue	G	2"	12"		YES			NO	—	—

DAMPED LIDS

← NOT IN USE

Date:	Site No.	Owner Name	Physical Address	Type	Scum	Sludge	Needs Pumping	Lids Secure	RUN CYCLES	RUN HOURS	Heavy Filter	Alarm OK	Needs Repair
	27	Reisen	14011 MacTaggart Avenue	G	5" SKIM	12"		YES			NO	—	
	28	SRP	5717 Gilkey Avenue	P	3" 10"	10"		YES	009531	00589.79	NO	YES	
	29	SRP	5742 Gilkey Avenue	P	6" 10"	10"		YES	14823	2409.91	NO	YES	
	30	Longhorn	5754 Cains Court	Comm	2"	3" FLOOR	8"	YES			NO		
	31	Breadfarm	5766 Cains Court	Comm	1"	11"		YES			NO		
	32	Samish Studio	5778 Cains Court	G	SCATT	12"		YES			NO	—	
	33	Rust	5782 Cains Court	G	1"	9"		YES			NO	—	
	34	Tweets	5800 Cains Court	Comm	1"	7"		YES					
	35	Rust	5800 Cains Court	G	1"	12"		YES			NO	—	
	36	Mariposa	14003 Gilmore Avenue	Comm	SCATT	8" FLOOR		YES	50153	1089.27			
	36a	Chamberlin	5848 Farm to Market Road	P	SCATT	20"		YES	3887	353-14	YES	YES	
	36b	Robbins	Unknown	ADU									
	37	Edison Inn	5829 Cains Court	Comm									
	38	Barker	5821 Cains Court	G	3"	9"		YES			NO	—	
	39	Stafford	14061 Gilmore Avenue	G	4"	12"		YES			NO	—	
	40	Bajema	14073 Gilmore Avenue	G	3"	8"		YES			NO	—	
	41	Mangold	14083 Gilmore Avenue	G	3"	18"	YES	YES			YES	—	
	42	Robbins	5841 Ewings Court	G	4"	8"	YES	YES			NO	—	
	43	Redding	14137 Gilmore Avenue	Future	—	—	—	—			—	—	
	44	Redding	14137 Gilmore Avenue	S	2"	8"		YES			NO	—	
	45	Sullivan	5836 Main Avenue	G	9"	14"	YES	YES			NO	—	
	46	Skinner	14118 MacTaggart Avenue	G	6"	12"	YES	YES				—	STUCK LID
	47	Parker	14108 MacTaggart Avenue	G	6"	12"	YES	YES			YES	—	
	48	Leigh	14090 MacTaggart Avenue	S	SCATT	12"		YES				—	
	49	Ouellette	14078 MacTaggart Avenue	G	1"	10" FLOOR		YES				—	
	50	Shull	5815 Ewing Court	G	0	10"		YES			NO	—	
	51	Williams	14064 MacTaggart Avenue	G	2"	10"		YES			NO	—	
	52	Big Leaf	14050 MacTaggart Avenue	G	4"	14"	YES	YES			NO	—	
	53	NEP	5718 Gilkey Avenue	Future									
	54	Youngquist	14034 MacTaggart Avenue	G	6"	12"	YES	YES			NO	—	
	55	KXA	14022 MacTaggart Avenue	G	1	10" FLOOR		YES			NO	—	

Date: _____													LOW LEAK ALARM NO. 1	
Site No.	Owner Name	Physical Address	Type	Scum	Sludge	Needs Pumping	Lids Secure	RUN CYCLES	RUN HOURS	Heavy Filter	Alarm OK	Needs Repair		
56	Atkinson	14010 MacTaggart Avenue	G	SCATT	18" FLOCK		YES			NO	—			
57	Brick	5787 Cains Court	Future											
58	Henkel	14023 MacCoys Court	G	2"	9"		YES			NO	—			
59	Czaban	14037 MacCoys Court	G	3"	10"		YES			NO	—			
60	Aydelotte	14043 MacCoys Court	G	1"	10" FLOCK		YES			NO	—			
61	Collinge	14057 MacCoys Court	G	1"	9"		YES			NO	—			
62	Turner	5800 Weings Court	G	2"	10"		YES			NO	—			
63	Alonzo	5548 Smith Road	P	5"	12"	YES	YES	7068	709.26	NO	YES			
64	Dewen	5557 Smith Road	Future											
65	Perry	5694 Smith Road	P	9"			YES	6065	761.21	NO	YES			
66	Perry	14095 Doser Street	P	SCATT	11 1/2"		YES	020614	01554.92	YES	YES			
67	No													
68	Mayer	14119 Doser Street	P	SCATT	14"		YES	042367	02350.11	NO	YES			
69	Deering	14129 Doser Street	P	9"	12"		YES	020139	0219526	NO	YES			
70	Pare	14114 Doser Street	Future											
71	Callaway	5722 Smith Road	P	2"	8"		YES	001558	00084.7	NO	YES			
72	Jewett	14239 West Bow Hill	P	5"	6"		YES	012798	01270.29	NO	YES			
73	School	5801 Main Street	School											

Special Assessment Calculation Comparison Report
ESCWD (EDISON SUBAREA CLEAN WATER DIST) 2024-2025 compared to 2023-2024

Gain/Loss Summary:		
Year	Total Assessment Amount	Total # of Properties
2024-2025	98,826.35	74
2023-2024	110,129.79	74
Difference	-11,303.44	0
Percent Change	-10.26%	0.00%
New for 2024-2025		
Count	Total Amount	
Existed in 2023-2024 but excluded from 2024-2025		
Count	Total Amount	

Gain/Loss per Property		2024-2025		2023-2024		Gain/Loss	Pct. Change
Property ID	Owner Name	Amount	Exemption	Amount	Exemption	Amount	
72988	SULLIVAN MICHAEL R	1,094.00		1,147.00		-53.00	-4.62%
72989	OUELLETTE TY A	1,094.00		1,147.00		-53.00	-4.62%
72990	LEIGH NICHOLE P	1,094.00		1,147.00		-53.00	-4.62%
72991	PARKER RACHEL E	1,094.00		1,147.00		-53.00	-4.62%
72992	SKINNER THOMAS R	1,094.00		1,147.00		-53.00	-4.62%
72997	SHULL REVOCABLE LIVING TRUST	1,094.00		1,147.00		-53.00	-4.62%
72999	FERDINAND ANNA	1,788.00		1,840.50		-52.50	-2.85%
73000	FADDEN R SCOTT & FADDEN IRENE W	1,094.00		1,147.00		-53.00	-4.62%
73001	NORTH EDISON PROPERTIES LLC	1,094.00		1,147.00		-53.00	-4.62%
73004	CALLAWAY BERNARD B	1,094.00		1,147.00		-53.00	-4.62%
73006	PARE ROBERT	120.00		120.00		0.00	0.00%
73007	DEERING KENNETH	1,094.00		1,147.00		-53.00	-4.62%
73008	MAYER PETER J	1,094.00		1,147.00		-53.00	-4.62%
73010	PERRY THOMAS C	1,094.00		1,147.00		-53.00	-4.62%
123956	DOWEN ROBERT N & DOWEN AMY L	120.00		120.00		0.00	0.00%
128797	THE EDISON CAFE LLC	3,885.52		3,637.40		248.12	6.82%
130572	ROBBINS H EUGENE ETAL	574.00		573.50		0.50	0.09%
135167	MOGA PROPERTIES LLC	120.00		120.00		0.00	0.00%
135168	MOGA PROPERTIES LLC	120.00		120.00		0.00	0.00%
135169	MOGA PROPERTIES LLC	120.00		120.00		0.00	0.00%
33788	MOGA PROPERTIES LLC	120.00		120.00		0.00	0.00%
33832	MCRAE KEN	1,094.00		1,147.00		-53.00	-4.62%
33834	DEGLORIA RICHARD JOHN III	1,094.00		1,147.00		-53.00	-4.62%
48505	DUBOIS SHANNON	120.00		120.00		0.00	0.00%
48510	KERR LOGAN	1,094.00		1,147.00		-53.00	-4.62%
48514	BETSCHART ALLEN DEBRA MARLENE	1,094.00		1,147.00		-53.00	-4.62%
48517	CHAMBERLAIN MARTIN N	1,094.00		1,147.00		-53.00	-4.62%
48529	JEWETT KELLY M	1,094.00		1,147.00		-53.00	-4.62%
48535	BURLINGTON EDISON SCHOOLS #100	4,180.11		8,334.95		-4,154.84	-49.85%
48536	EDISON GRANARY HOLDINGS LLC	1,094.00		1,147.00		-53.00	-4.62%
48560	ALONZO BERNARD	1,094.00		1,147.00		-53.00	-4.62%
48562	VALLEE ANDREW A	1,094.00		1,147.00		-53.00	-4.62%
48563	PARKER TRACEY L	1,094.00		1,147.00		-53.00	-4.62%
48564	VANFIELD TRACEY	1,094.00		1,147.00		-53.00	-4.62%
48565	KVISTAD DARRYL L	1,094.00		1,147.00		-53.00	-4.62%
48567	BAILEY JILL H	1,094.00		1,147.00		-53.00	-4.62%
48569	MICHAEL ELLEN J	1,094.00		1,147.00		-53.00	-4.62%
48570	CONN MICHAEL W	1,094.00		1,147.00		-53.00	-4.62%
48571	MOGA PROPERTIES LLC	1,094.00		1,147.00		-53.00	-4.62%
48593	PERRY THOMAS C	1,094.00		1,147.00		-53.00	-4.62%
72945	SOURDOUGH HOLDINGS LLC	5,845.73		5,527.71		318.02	5.75%
72946	TMC PROPERTY INVESTMENTS LLC	7,778.48		11,061.93		-3,283.45	-29.68%
72947	SAMISH RIVER PROPERTIES LLC	1,094.00		1,147.00		-53.00	-4.62%
72949	NORTH EDISON PROPERTIES LLC	120.00		120.00		0.00	0.00%
72951	REISEN JAMES ROSS & BONIN JESSIC	1,094.00		1,147.00		-53.00	-4.62%
72952	ROBBINS MICHELE M	1,094.00		1,147.00		-53.00	-4.62%
72953	ROBBINS JAMES MICHAEL	120.00		120.00		0.00	0.00%
72954	ROBBINS JAMES M	1,094.00		1,147.00		-53.00	-4.62%
72955	LEIGH NICHOLE P	120.00		120.00		0.00	0.00%
72956	ROBBINS JOHN	1,094.00		1,147.00		-53.00	-4.62%
72957	RADICH TRAVIS J	1,094.00		1,147.00		-53.00	-4.62%
72958	SAMISH RIVER PROPERTIES LLC	1,094.00		1,147.00		-53.00	-4.62%
72962	GOULD DAVID	3,786.38		4,881.20		-1,094.82	-22.43%
72963	RUST TONI ANN	1,094.00		1,147.00		-53.00	-4.62%
72964	EVANS MARILYN	1,094.00		1,147.00		-53.00	-4.62%
72965	RUST TONI ANN	3,109.49		3,637.40		-527.91	-14.51%
72966	ATKINSON THEODORE CHARLES	1,094.00		1,147.00		-53.00	-4.62%
72967	BRICK UNICORN LLC	120.00		120.00		0.00	0.00%
72968	KXA ESTATES LLC	1,641.00		1,720.50		-79.50	-4.62%

72969	YOUNGQUIST JEFFREY & YOUNGQUIS	1,094.00	1,147.00	-53.00	-4.62%	
72971	LAMB ANNA M	1,094.00	1,147.00	-53.00	-4.62%	
72973	YOUNG DAVID B	1,094.00	1,147.00	-53.00	-4.62%	
72974	HENKEL WILLIAM B	1,094.00	1,147.00	-53.00	-4.62%	
72975	CZABAN ARIC	1,641.00	1,720.50	-79.50	-4.62%	
72976	AYDELOTTE ALEXIS SINCLAIR	1,094.00	1,147.00	-53.00	-4.62%	
72977	COLLINGE IRIS	1,094.00	1,147.00	-53.00	-4.62%	
72979	TURNER AMANDA JENE	1,094.00	1,147.00	-53.00	-4.62%	
72981	BARKER CHRIS	1,094.00	1,147.00	-53.00	-4.62%	
72982	BISCUIT WHEELS LLC	6,268.64	6,110.20	158.44	2.59%	
72983	TIFFANY JOANNE ALISON	1,094.00	1,147.00	-53.00	-4.62%	
72984	BAJEMA THOMAS D	1,094.00	1,147.00	-53.00	-4.62%	
72985	MANGOLD SCOTT A & BOURGAULT RE	1,094.00	1,147.00	-53.00	-4.62%	
72986	ROBBINS GERALD L	1,094.00	1,147.00	-53.00	-4.62%	
72987	REDDING WILLIAM D	1,214.00	1,267.00	-53.00	-4.18%	
Count	74	Totals	98,826.35	110,129.79	-11,303.44	-10.26%

Values in this report are the snapshot of data when the report is generated. This report may not reflect the original tax value if Special Assessments were changed after tax calculation.

Special Projects: UV Treatment System Upgrade

GRANT

Edison Rev and Exp vs Budget

Report Format 012

Period 7 ending July 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 001	PUGET SOUND ACTION AGENDA						
Typ 003	REVENUES						
150 382016612	PSAA EPA-PUGET SOUND	329-	329-	181,180-	180,851-	99.8	
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Typ 003	REVENUES	329-	329-	181,180-	180,851-	99.8	
Typ 005	EXPENDITURES						
150 582011100	PSAA SALARIES AND WAG	1,090	1,090	3,000	1,910	63.7	
150 582012100	PSAA SOCIAL SECURITY	74	74		74-		
150 582012200	PSAA RETIREMENT	89	89		89-		
150 582012300	PSAA LABOR AND INDUST	2	2		2-		
150 582012400	PSAA MEDICAL	244	244		244-		
150 582012900	PSAA UNEMPLOYMENT COM	12	12	6	6-	95.2-	
150 582014110	PSAA PROFESSIONAL SER	13,102	13,102	110,000	96,898	88.1	
150 582014310	PSAA TRAVEL			174	174	100.0	
150 582014430	PSAA LEGAL PUBLICATIO	221	221		221-		
150 582016410	PSAA EQUIPMENT > \$5,0			68,000	68,000	100.0	
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Typ 005	EXPENDITURES	14,833	14,833	181,180	166,347	91.8	
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Fnd 150	EDISON CLEAN WTR DIST. SUBAREA	20,839	20,839	25,878-	46,717-	180.5	
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	Report Final Totals	20,839	20,839	25,878-	46,717-	180.5	
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2025 EDISON YEAR END BUDGET PROJECTIONS

Costing Center *	Detail Object *	Year-End Projection (BudgetAggregate)	2025 Budget	NOTES
150 38200 000:EDISON CLEAN WTR DIST. SUBAREA	3180-1870:OPERATING ASSESSMENTS	\$101,786.00	\$115,000.00	REVENUE
150 38200 000:EDISON CLEAN WTR DIST. SUBAREA	3610-6111:INVESTMENT INTEREST	\$12,510.00	\$12,000.00	REVENUE
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	1000-1100:SALARIES AND WAGES	-\$4,804.00	-\$7,898.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2100:SOCIAL SECURITY	-\$311.00	-\$604.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2200:RETIREMENT	-\$376.00	-\$719.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2300:LABOR AND INDUSTRIES	-\$112.00	-\$20.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2400:MEDICAL	\$1,792.00	-\$1,792.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2900:UNEMPLOYMENT COMPENSATION	-\$66.00	-\$89.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	3500-3510:SMALL TOOLS & MINOR EQUIPMENT	\$0.00	-\$5,000.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	4100-4110:PROFESSIONAL SERVICES	-\$66,622.00	-\$40,000.00	MONTHLY CONTRACTS
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	4100-4128:PROF SVCS - OTHER	-\$71.00	\$0.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	4800-4810:REPAIRS AND MAINTENANCE	-\$5,925.00	-\$10,000.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	4900-4910:MISCELLANEOUS	-\$40.00	-\$5,000.00	UTILITIES UNDERGROUND
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	6400-6410:EQUIPMENT > \$5,000	-\$27,866.45	-\$30,000.00	PUMP TECH - 2 NEW PUMPS
		\$9,894.55	\$25,878.00	

2025 DOH GRANT - EDISON YEAR END BUDGET PROJECTIONS

Costing Center *	Detail Object *	Year-End Projection (BudgetAggregate)	2025 Budget	NOTES
150 38201 001:PUGET SOUND ACTION AGENDA	3330-6612:EPA-PUGET SOUND ACTION AGENDA	\$28,504.00	\$181,180.00	GRANT REIMBURSEMENT
150 58201 001:PUGET SOUND ACTION AGENDA	1000-1100:SALARIES AND WAGES	-\$4,777.00	-\$3,000.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2100:SOCIAL SECURITY	-\$356.00	\$0.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2200:RETIREMENT	-\$425.00	\$0.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2300:LABOR AND INDUSTRIES	-\$128.00	\$0.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2400:MEDICAL	-\$3,616.00	\$0.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2900:UNEMPLOYMENT COMPENSATION	-\$81.00	-\$6.00	
150 58201 001:PUGET SOUND ACTION AGENDA	4100-4110:PROFESSIONAL SERVICES	-\$18,900.00	-\$110,000.00	GRAY & OSBORNE CONTRACT
150 58201 001:PUGET SOUND ACTION AGENDA	4300-4310:TRAVEL	\$0.00	-\$174.00	
150 58201 001:PUGET SOUND ACTION AGENDA	4400-4430:LEGAL PUBLICATIONS	-\$221.00	\$0.00	BIDDING
150 58201 001:PUGET SOUND ACTION AGENDA	6400-6410:EQUIPMENT > \$5,000	\$0.00	-\$68,000.00	
		\$0.00	\$0.00	

2026 EDISON BUDGET PROJECTIONS

Costing Center Display Name	Detail Object Display Name	2026 Year Budget	NOTES
150 38200 000:EDISON CLEAN WTR DIST. SUBAREA	3180-1870:OPERATING ASSESSMENTS	\$90,858.00	REVENUE
150 38200 000:EDISON CLEAN WTR DIST. SUBAREA	3610-6111:INVESTMENT INTEREST	\$12,000.00	REVENUE
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	1000-1100:SALARIES AND WAGES	-\$5,629.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2100:SOCIAL SECURITY	-\$431.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2200:RETIREMENT	-\$513.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2300:LABOR AND INDUSTRIES	-\$252.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2400:MEDICAL	-\$9,979.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	2000-2900:UNEMPLOYMENT COMPENSATION	-\$105.00	
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	4100-4110:PROFESSIONAL SERVICES	-\$70,414.00	CONTRACTS - MONTHLY
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	4800-4810:REPAIRS AND MAINTENANCE	-\$6,500.00	ON-CALL SERVICES
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	4900-4910:MISCELLANEOUS	-\$35.00	UTILITIES UNDERGROUND
150 58200 000:EDISON CLEAN WTR DIST. SUBAREA	6400-6410:EQUIPMENT > \$5,000	-\$9,000.00	FUTURE PUMP REPAIR
TOTAL		\$0.00	

2026 DOH GRANT EDISON BUDGET PROJECTIONS

Costing Center Display Name	Detail Object Display Name	2026 Year Budget	NOTES
150 38201 001:PUGET SOUND ACTION AGENDA	3330-6612:EPA-PUGET SOUND ACTION AGENDA	\$184,365.00	GRANT REIMBURSEMENT
150 58201 001:PUGET SOUND ACTION AGENDA	1000-1100:SALARIES AND WAGES	-\$8,849.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2100:SOCIAL SECURITY	-\$677.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2200:RETIREMENT	-\$806.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2300:LABOR AND INDUSTRIES	-\$252.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2400:MEDICAL	-\$5,116.00	
150 58201 001:PUGET SOUND ACTION AGENDA	2000-2900:UNEMPLOYMENT COMPENSATION	-\$165.00	
150 58201 001:PUGET SOUND ACTION AGENDA	4100-4110:PROFESSIONAL SERVICES	-\$100,000.00	CONTRACTS - ENGINEER
150 58201 001:PUGET SOUND ACTION AGENDA	4400-4430:LEGAL PUBLICATIONS	-\$500.00	BIDDING FOR CONTRACTOR
150 58201 001:PUGET SOUND ACTION AGENDA	6400-6410:EQUIPMENT > \$5,000	-\$68,000.00	UV SYSTEM
TOTAL		\$0.00	



Transaction Detail Report - Actuals Status 1

25/08/22-07:25

Skagit County - (FY25 PROD Dataset)

August 22 2025 Page 1

GL789

Transaction Detail Report - GRANT

Status 1

For Date Range 01/01/2025 to 07/31/2025										
SS	Ident	Batch	Sheet	Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward
150	382016612	PSAA EPA-PUGET SOUND ACTION AG								0.00
GL	200240	CR	102328	1	275	3	1 01/13/25	DOH GRANT - EDISON	409.00-	
		Period	Total		01				409.00-	409.00-
GL	027411	JDR	102741	1	7	3	2 02/15/25	Reverse 2024 accrual	378.82	
		Period	Total		02				378.82	30.18-
GL	240685	CR	103178	1	265	3	5 05/19/25	Grant Reimbursement	78.00-	
		Period	Total		05				78.00-	108.18-
GL	254297	CR	103373	1	184	3	7 07/01/25	Grant Reimbursement	220.58-	
		Period	Total		07				220.58-	328.76-
150	582011100	PSAA SALARIES AND WAGES								0.00
PA	7740	S R	PRL	108617	59	1 3	1 01/10/25	LANGLEY, ERIN	46.12	
		Period	Total		01				46.12	46.12
PA	7740	S R	PRL	109205	44	1 3	3 03/31/25	LANGLEY, ERIN	286.38	
		Period	Total		03				286.38	332.50
PA	7740	S R	PRL	109312	66	1 3	4 04/15/25	LANGLEY, ERIN	95.46	
PA	7740	S R	PRL	109468	61	1 3	4 04/30/25	LANGLEY, ERIN	47.73	
		Period	Total		04				143.19	475.69
PA	7740	S R	PRL	109961	80	1 3	6 06/30/25	LANGLEY, ERIN	467.02	
		Period	Total		06				467.02	942.71
PA	7740	S R	PRL	110099	55	1 3	7 07/02/25	LANGLEY, ERIN	49.16	
PA	7740	S R	PRL	110298	71	1 3	7 07/31/25	LANGLEY, ERIN	98.32	
		Period	Total		07				147.48	1090.19
150	582012100	PSAA SOCIAL SECURITY								0.00
PA		S R	PRL	108685	80000	2761 3	1 01/24/25	PSAA SOCIAL SECURITY	3.43	
		Period	Total		01				3.43	3.43
PA		S R	PRL	109292	80000	2858 3	4 04/10/25	PSAA SOCIAL SECURITY	21.26	
PA		S R	PRL	109420	80000	2977 3	4 04/25/25	PSAA SOCIAL SECURITY	7.08	
		Period	Total		04				28.34	31.77



Transaction Detail Report - Actuals Status 1

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Skagit County - (FY25 PROD Dataset)

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Transaction Detail Report - GRANT

Status 1

For Date Range 01/01/2025 to 07/31/2025											
SS	Ident	Batch	Sheet	Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward	
PA	S R	PRL 109551	80000	2797	3	5	05/09/25	PSAA SOCIAL SECURITY	3.55		
		Period	Total	05					3.55	35.32	
PA	S R	PRL 110085	80000	3092	3	7	07/10/25	PSAA SOCIAL SECURITY	34.57		
PA	S R	PRL 110234	80000	2950	3	7	07/25/25	PSAA SOCIAL SECURITY	3.67		
		Period	Total	07					38.24	73.56	
150 582012200		PSAA RETIREMENT								0.00	
PA	S R	PRL 108685	80000	2762	3	1	01/24/25	PSAA RETIREMENT	4.21		
		Period	Total	01					4.21	4.21	
PA	S R	PRL 109292	80000	2859	3	4	04/10/25	PSAA RETIREMENT	26.10		
PA	S R	PRL 109420	80000	2978	3	4	04/25/25	PSAA RETIREMENT	8.69		
		Period	Total	04					34.79	39.00	
PA	S R	PRL 109551	80000	2798	3	5	05/09/25	PSAA RETIREMENT	4.36		
		Period	Total	05					4.36	43.36	
PA	S R	PRL 110085	80000	3093	3	7	07/10/25	PSAA RETIREMENT	42.53		
PA	S R	PRL 110234	80000	2951	3	7	07/25/25	PSAA RETIREMENT	2.74		
		Period	Total	07					45.27	88.63	
150 582012300		PSAA LABOR AND INDUSTRIES								0.00	
PA	S R	PRL 108685	80000	2763	3	1	01/24/25	PSAA LABOR AND INDUSTRIES	0.13		
		Period	Total	01					0.13	0.13	
PA	S R	PRL 109292	80000	2860	3	4	04/10/25	PSAA LABOR AND INDUSTRIES	0.71		
PA	S R	PRL 109420	80000	2979	3	4	04/25/25	PSAA LABOR AND INDUSTRIES	0.13		
		Period	Total	04					0.84	0.97	
PA	S R	PRL 109551	80000	2799	3	5	05/09/25	PSAA LABOR AND INDUSTRIES	0.13		
		Period	Total	05					0.13	1.10	
PA	S R	PRL 110085	80000	3094	3	7	07/10/25	PSAA LABOR AND INDUSTRIES	1.29		
PA	S R	PRL 110234	80000	2952	3	7	07/25/25	PSAA LABOR AND INDUSTRIES	0.02		
		Period	Total	07					1.31	2.41	
150 582012400		PSAA MEDICAL								0.00	
PA	S R	PRL 108685	80000	2764	3	1	01/24/25	PSAA MEDICAL	23.15		
		Period	Total	01					23.15	23.15	
PA	S R	PRL 109292	80000	2861	3	4	04/10/25	PSAA MEDICAL	58.77		
PA	S R	PRL 109420	80000	2980	3	4	04/25/25	PSAA MEDICAL	31.60		
		Period	Total	04					90.37	113.52	
PA	S R	PRL 109551	80000	2800	3	5	05/09/25	PSAA MEDICAL	10.58		
		Period	Total	05					10.58	124.10	
PA	S R	PRL 110085	80000	3095	3	7	07/10/25	PSAA MEDICAL	110.25		
PA	S R	PRL 110234	80000	2953	3	7	07/25/25	PSAA MEDICAL	9.47		
		Period	Total	07					119.72	243.82	



Transaction Detail Report - Actuals Status 1

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Skagit County - (FY25 PROD Dataset)

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Transaction Detail Report - GRANT

Status 1

For Date Range 01/01/2025 to 07/31/2025											
SS	Ident	Batch	Sheet	Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward	
150	582012900	PSAA UNEMPLOYMENT COMPENSATION								0.00	
PA		S R	PRL	108685	80000	2765	3	1 01/24/25	PSAA UNEMPLOYMENT COMPENSATION	0.56	
			Period	Total		01			0.56	0.56	
PA		S R	PRL	109292	80000	2862	3	4 04/10/25	PSAA UNEMPLOYMENT COMPENSATION	3.00	
PA		S R	PRL	109420	80000	2981	3	4 04/25/25	PSAA UNEMPLOYMENT COMPENSATION	1.10	
			Period	Total		04			4.10	4.66	
PA		S R	PRL	109551	80000	2801	3	5 05/09/25	PSAA UNEMPLOYMENT COMPENSATION	0.54	
			Period	Total		05			0.54	5.20	
PA		S R	PRL	110085	80000	3096	3	7 07/10/25	PSAA UNEMPLOYMENT COMPENSATION	5.89	
PA		S R	PRL	110234	80000	2954	3	7 07/25/25	PSAA UNEMPLOYMENT COMPENSATION	0.62	
			Period	Total		07			6.51	11.71	
150	582014110	PSAA PROFESSIONAL SERVICES								0.00	
AP	601939 35287 BAYHILL WAS A/P	154842	2	1	3	5	05/29/25	BAYHILLWASTE C20250066 PO: PL6	400.00		
		Period	Total		05				400.00	400.00	
AP	602616 35287 BAYHILL WAS A/P	155124	18	1	3	6	06/23/25	BAYHILLWASTE C20250066 PO: PL6	150.00		
		Period	Total		06				150.00	550.00	
AP	603903 35287 BAYHILL WAS A/P	155406	2	1	3	7	07/17/25	BAYHILLWASTE C20250066 PO: PL6	275.00		
AP	603969 C0382 GRAY & OSBO A/P	155406	6	1	3	7	07/17/25	C20250255 PO: PL5525	4346.93		
AP	603969 C0382 GRAY & OSBO A/P	155406	11	1	3	7	07/17/25	C20250255 PO: PL5525	7930.22		
		Period	Total		07				12552.15	13102.15	
150	582014430	PSAA LEGAL PUBLICATIONS								0.00	
AP	598782 35013 SKAGIT PUBL A/P	154197	15	1	3	4	04/01/25	SKAGITPUBLIS AD# 619055	220.58		
		Period	Total		04				220.58	220.58	
Total Debits :		81,508.68		Total Credits :		1,999.62-					

Financial Report

Revenue and Expense vs Budget

Edison Rev and Exp vs Budget

Report Format 012

Period 7 ending July 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 CLEAN WTR DIST. SUBAREA						
Typ 003	REVENUES						
150 382001870	ECWDS OPERATING ASSES	52,415-	52,415-	115,000-	62,585-	54.4	
150 382006111	ECWDS INVESTMENT INTE	6,255-	6,255-	12,000-	5,745-	47.9	
Typ 003	REVENUES	58,670-	58,670-	127,000-	68,330-	53.8	
Typ 005	EXPENDITURES						
150 582001100	ECWDS SALARIES AND WA	2,499	2,499	7,898	5,400	68.4	
150 582002100	ECWDS SOCIAL SECURITY	135	135	604	469	77.6	
150 582002200	ECWDS RETIREMENT	166	166	719	553	76.9	
150 582002300	ECWDS LABOR AND INDUS	7	7	20	13	63.8	
150 582002400	ECWDS MEDICAL	549	549	1,792	1,243	69.4	
150 582002900	ECWDS UNEMPLOYMENT CO	23	23	89	66	74.7	
150 582003510	ECWDS SMALL TOOLS & M			5,000	5,000	100.0	
150 582004110	ECWDS PROFESSIONAL SE	32,760	32,760	40,000	7,240	18.1	
150 582004128	ECWDS PROF SVCS - OTH	71	71		71-		
150 582004810	ECWDS REPAIRS AND MAI	5,925	5,925	10,000	4,075	40.8	
150 582004910	ECWDS MISCELLANEOUS	4	4	5,000	4,996	99.9	
150 582006410	ECWDS EQUIPMENT > \$5,	22,866	22,866	30,000	7,134	23.8	
Typ 005	EXPENDITURES	65,005	65,005	101,122	36,117	35.7	

EDISON CONTRACT TRACKING

		PER YEAR		
Vendor	BAYHILL WASTEWATER	NOTES	BURLINGTON-EDISON	NOTES
Contract #	C20250066		C20250232	
Amendment #	N/A		N/A	
Contract End Date	March 1, 2026		May 1, 2028	
Vendor #	35287		20162	
GL Code	150.582.00.4110		150.582.00.4810	
	150.582.00.4810			
	150.582.01.4110 (Grant)			
PO #	PL 6625		N/A	
Contract Amount	\$38,500.00	\$0.00	\$21,000.00	\$0.00
SPENT THRU 2024	\$0.00	N/A	\$0.00	N/A
January	\$0.00	N/A	\$0.00	N/A
February	\$0.00	N/A	\$455.36	INV 2024000051 - 4th Quarter Billing 2024
March	\$820.00	INV 2025-1 Monthly Rate	\$0.00	N/A
April	\$820.00	INV 2025-2 Monthly Rate	\$0.00	N/A
May	\$1,220.00	Monthly Rate \$820 + Grant Services \$400	\$620.10	INV 2024000124 - Q1 Billing 2025
June	\$970.00	Monthly Rate \$820 + Grant Services \$150	\$0.00	N/A
July	\$1,095.00	Monthly Rate \$820 + Grant Services \$275	\$1,893.25	INV 2024000175 - Q2 Billing 2025
August	\$820.00	INV 2025-9	\$0.00	N/A
Septemebr				
October				
November				
December				
Spent to Date:	\$5,745	\$0.00	\$2,969	\$0.00
Remaining Balance:	\$32,755.00	\$0.00	\$18,031.29	\$0.00

EDISON CONTRACT TRACKING

EDGE ANALYTICAL	NOTES	THE DRAIN DOCTOR	NOTES
C20230430		C20200737	
N/A		A20240272	
September 30, 2026		December 31, 2025	
35249		10947	
150.582.00.4110		150.582.00.4110	
		150.582.00.4810	
N/A		N/A	
\$40,000.00	\$0.00	\$261,000.00	\$0.00
\$1,793.00	<i>N/A</i>	\$187,179.92	<i>N/A</i>
\$120.00	Monthly WWTF Rate	\$3,043.30	Monthly Rate \$2,833 + Tarp Repair \$210.30
\$927.00	WWTF \$119 + FSC \$808	\$3,100.00	Monthly Rate \$2,833 + Repair \$267
\$121.00	Monthly WWTF Rate	\$2,968.00	Monthly Rate \$2,833 + Locate \$135
\$124.00	Monthly WWTF Rate	\$3,617.25	Monthly Rate \$2,833 + Repair \$784.25
\$124.00	Monthly WWTF Rate	\$2,833.00	INV 43571 - Monthly Rate \$2,833
\$1,025.00	WWTF \$121 + FSC \$904	\$5,058.00	Monthly Rate \$2,833 + North Pump Replace \$2,225
\$124.00	Monthly WWTF Rate	\$2,833.00	INV 43693 - Monthly Rate \$2,833
\$0.00	N/A	\$12,861.00	Monthly Rate \$2.833 + Pumping Main Tanks \$10,028
\$4,358.00	\$0.00	\$223,493.47	\$0.00
\$35,642.00	\$0.00	\$37,506.53	\$0.00

EDISON CONTRACT TRACKING

GRANT FUNDED		PER YEAR		PER YEAR
GRAY & OSBORNE	NOTES	DAHL ELECTRIC	NOTES	UTILITY LOCATE
C2025255		C20230104		N/A
N/A		N/A		N/A
April 30, 2026		December 31, 2025		N/A
C0382		10841		13596
150.582.01.4110		150.582.00.4110		150.582.00.4910
PL 5525		N/A		N/A
\$118,900.00	\$0.00	\$15,000.00		\$20.00
\$0.00	N/A	\$0.00	N/A	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.32
\$0.00	N/A	\$0.00	N/A	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.35
\$0.00	N/A	\$0.00	N/A	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.35
\$4,346.93	INV 1 - Site Visit & County Correspondance	\$0.00	N/A	\$1.35
\$7,930.22	INV 2 - County Correspondance & Teams Meeting	\$594.04	INV 33863 - North Pump Repair	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.35
\$12,277.15	\$0.00	\$594.04		\$6.72
\$106,622.85	\$0.00	\$14,405.96		\$13.28

EDISON CONTRACT TRACKING

SINGLE PURCHASE		PER YEAR	
PUMP TECH	CITY OF BURLINGTON	RAVENHEAD	TOTAL AWARDS
C20250103	C20200272	C20230500	
N/A	N/A	N/A	
September 1, 2025	February 28, 2025	October 31, 2026	
12778	10527	C0381	
150.582.00.6410	150.582.00.4110	150.582.00.4110	
FULFILLED	EXPIRED	CANCELLED	
\$30,000.00	\$45,000.00	\$14,600.00	\$584,020.00
\$0.00	\$28,969.49	\$0.00	\$217,942.41
\$0.00	\$723.96	\$975.00	\$4,863.58
\$0.00	\$873.51	\$975.00	\$6,330.87
\$0.00	\$692.34	\$975.00	\$5,577.69
\$0.00	\$0.00	\$0.00	\$4,561.25
\$0.00	\$0.00	\$0.00	\$4,798.45
\$22,866.13	\$0.00	\$0.00	\$34,267.41
\$0.00	\$0.00	\$0.00	\$14,469.51
\$0.00	\$0.00	\$0.00	\$13,682.35
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$22,866.13	\$31,259.30	\$2,925.00	\$306,493.52
\$7,133.87	\$13,740.70	\$11,675.00	\$277,526.48



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SS	-----	Ident	-----	Batch	Sheet	Seq	Stat	Per	Date	-----	Description	-----	Trans Amount	Bal Forward
150		28760		UNRESERVED FUND BALANCE										0.00
		GL Yr End		JCG	103393	1	255	3	01/01/25		Balance Forward Set Up		454922.88-	
		GL Yr End		JCG	103393	1	1700	3	01/01/25		Balance Forward Set Up		31423.58-	
				Period		Total		00					486346.46-	486346.46-
150		382001870		ECWDS OPERATING ASSESSMENTS										0.00
		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		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		03					4623.25-	7898.25-
		GL 229280		CRT	102987	2	60	3	4 04/14/25		PAC PAYMENTS		607.00-	
		GL 231092		CRT	103015	2	60	3	4 04/21/25		PACS PAYMENTS		4945.06-	
		GL 232573		CRT	103063	2	57	3	4 04/25/25		PACS PAYMENTS		2248.00-	
		GL 235085		CRT	103075	2	60	3	4 04/30/25		PACS PAYMENTS APRIL 25-30		30325.88-	
				Period		Total		04					38125.94-	46024.19-
		GL 236056		CRT	103109	2	58	3	5 05/05/25		PACS PAYMENTS		1441.00-	
		GL 238585		CRT	103148	2	60	3	5 05/12/25		PACS PAYMENTS		547.00	
		GL 242652		CRT	103224	2	47	3	5 05/27/25		PACS PAYMENTS		1641.00-	
		GL 244756		CRT	103234	2	56	3	5 05/30/25		PACS MAY 26-31 PAYMENTS		2214.50-	
				Period		Total		05					4749.50-	50773.69-
		GL 249527		CRT	103295	2	58	3	6 06/16/25		PACS PAYMENTS		1641.00-	
				Period		Total		06					1641.00-	52414.69-
150		382006111		ECWDS INVESTMENT INTEREST										0.00
		GL 023141		INI	102314	1	86	3	1 01/01/25		SymPro Inv # 15000 Interest Re		900.74-	
				Period		Total		01					900.74-	900.74-
		GL 025511		INI	102551	1	66	3	2 02/01/25		SymPro Inv # 15000 Interest Re		898.19-	
				Period		Total		02					898.19-	1798.93-
		GL 027181		INI	102718	1	70	3	3 03/01/25		SymPro Inv # 15000 Interest Re		857.15-	
				Period		Total		03					857.15-	2656.08-
		GL 029901		INI	102990	1	122	3	4 04/01/25		SymPro Inv # 15000 Interest Re		902.04-	
				Period		Total		04					902.04-	3558.12-
		GL 031601		INI	103160	1	120	3	5 05/01/25		SymPro Inv # 15000 Interest Re		893.01-	
				Period		Total		05					893.01-	4451.13-
		GL 032631		INI	103263	1	68	3	6 06/01/25		SymPro Inv # 15000 Interest Re		907.89-	
				Period		Total		06					907.89-	5359.02-
		GL 034251		INI	103425	1	104	3	7 07/01/25		SymPro Inv # 15000 Interest Re		896.03-	



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SS	Ident	Batch	Sheet	Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward
		Period	Total	07					896.03-	6255.05-
150	582001100	ECWDS SALARIES AND WAGES								0.00
	PA 8108	S R	PRL 108617	79	1	3	1 01/07/25	PILON, LAVELLE	59.38	
	PA 8108	S R	PRL 108735	77	1	3	1 01/31/25	PILON, LAVELLE	118.76	
			Period	Total	01				178.14	178.14
	PA 8064	S R	PRL 108854	54	1	3	2 02/05/25	ROZEMA, ALLEN	472.91	
	PA 8108	S R	PRL 108854	98	1	3	2 02/05/25	PILON, LAVELLE	59.38	
	PA 8108	S R	PRL 108854	99	1	3	2 02/11/25	PILON, LAVELLE	29.69	
	PA 8108	S R	PRL 108958	85	1	3	2 02/19/25	PILON, LAVELLE	59.38	
	PA 8108	S R	PRL 108958	86	1	3	2 02/26/25	PILON, LAVELLE	118.76	
	PA 8064	S R	PRL 108958	88	1	3	2 02/26/25	ROZEMA, ALLEN	236.46	
	PA 8064	S R	PRL 108958	89	1	3	2 02/26/25	ROZEMA, ALLEN	236.46-	
			Period	Total	02				740.12	918.26
	PA 8064	S R	PRL 109078	55	1	3	3 03/15/25	ROZEMA, ALLEN	59.11	
	PA 8108	S R	PRL 109205	56	1	3	3 03/31/25	PILON, LAVELLE	237.52	
			Period	Total	03				296.63	1214.89
	PA 8108	S R	PRL 109468	70	1	3	4 04/30/25	PILON, LAVELLE	237.52	
			Period	Total	04				237.52	1452.41
	PA 8108	S R	PRL 109601	73	1	3	5 05/06/25	PILON, LAVELLE	59.38	
	PA 8108	S R	PRL 109713	94	1	3	5 05/31/25	PILON, LAVELLE	118.76	
			Period	Total	05				178.14	1630.55
	PA 8064	S R	PRL 109961	103	1	3	6 06/25/25	ROZEMA, ALLEN	122.37	
	PA 8108	S R	PRL 109961	102	1	3	6 06/30/25	PILON, LAVELLE	118.76	
			Period	Total	06				241.13	1871.68
	PA 7740	S R	PRL 110298	70	1	3	7 07/31/25	LANGLEY, ERIN	442.44	
	PA 8108	S R	PRL 110298	80	1	3	7 07/31/25	PILON, LAVELLE	184.38	
			Period	Total	07				626.82	2498.50
150	582002100	ECWDS SOCIAL SECURITY								0.00
	PA	S R	PRL 108685	80000	2756	3	1 01/24/25	ECWDS SOCIAL SECURITY	4.37	
			Period	Total	01				4.37	4.37



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SS	Ident	Batch	Sheet	Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward
PA	S R	PRL 108809	80000	2822	3	2	02/10/25	ECWDS SOCIAL SECURITY	8.42	
PA	S R	PRL 108921	80000	2537	3	2	02/25/25	ECWDS SOCIAL SECURITY	41.99	
		Period	Total	02					50.41	54.78
PA	S R	PRL 109047	80000	2760	3	3	03/10/25	ECWDS SOCIAL SECURITY	12.15	
PA	S R	PRL 109169	80000	2709	3	3	03/25/25	ECWDS SOCIAL SECURITY	4.42	
		Period	Total	03					16.57	71.35
PA	S R	PRL 109292	80000	2853	3	4	04/10/25	ECWDS SOCIAL SECURITY	16.36	
		Period	Total	04					16.36	87.71
PA	S R	PRL 109551	80000	2792	3	5	05/09/25	ECWDS SOCIAL SECURITY	17.47	
PA	S R	PRL 109674	80000	2636	3	5	05/23/25	ECWDS SOCIAL SECURITY	4.37	
		Period	Total	05					21.84	109.55
PA	S R	PRL 109802	80000	2921	3	6	06/10/25	ECWDS SOCIAL SECURITY	8.19	
		Period	Total	06					8.19	117.74
PA	S R	PRL 110085	80000	3087	3	7	07/10/25	ECWDS SOCIAL SECURITY	17.38	
		Period	Total	07					17.38	135.12
150	582002200	ECWDS RETIREMENT								0.00
PA	S R	PRL 108685	80000	2757	3	1	01/24/25	ECWDS RETIREMENT	5.40	
		Period	Total	01					5.40	5.40
PA	S R	PRL 108809	80000	2823	3	2	02/10/25	ECWDS RETIREMENT	10.39	
PA	S R	PRL 108921	80000	2538	3	2	02/25/25	ECWDS RETIREMENT	51.19	
		Period	Total	02					61.58	66.98
PA	S R	PRL 109047	80000	2761	3	3	03/10/25	ECWDS RETIREMENT	15.10	
PA	S R	PRL 109169	80000	2710	3	3	03/25/25	ECWDS RETIREMENT	5.37	
		Period	Total	03					20.47	87.45
PA	S R	PRL 109292	80000	2854	3	4	04/10/25	ECWDS RETIREMENT	20.26	
		Period	Total	04					20.26	107.71
PA	S R	PRL 109551	80000	2793	3	5	05/09/25	ECWDS RETIREMENT	21.64	
PA	S R	PRL 109674	80000	2637	3	5	05/23/25	ECWDS RETIREMENT	5.40	
		Period	Total	05					27.04	134.75
PA	S R	PRL 109802	80000	2922	3	6	06/10/25	ECWDS RETIREMENT	10.14	
		Period	Total	06					10.14	144.89
PA	S R	PRL 110085	80000	3088	3	7	07/10/25	ECWDS RETIREMENT	21.30	
		Period	Total	07					21.30	166.19
150	582002300	ECWDS LABOR AND INDUSTRIES								0.00
PA	S R	PRL 108685	80000	2758	3	1	01/24/25	ECWDS LABOR AND INDUSTRIES	0.27	
		Period	Total	01					0.27	0.27
PA	S R	PRL 108809	80000	2824	3	2	02/10/25	ECWDS LABOR AND INDUSTRIES	0.46	



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SS	Ident	Batch	Sheet	Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward
PA	S R	PRL 108921	80000	2539	3	2	02/25/25	ECWDS LABOR AND INDUSTRIES	1.56	
		Period	Total	02					2.02	2.29
PA	S R	PRL 109047	80000	2762	3	3	03/10/25	ECWDS LABOR AND INDUSTRIES	0.80	
PA	S R	PRL 109169	80000	2711	3	3	03/25/25	ECWDS LABOR AND INDUSTRIES	0.14	
		Period	Total	03					0.94	3.23
PA	S R	PRL 109292	80000	2855	3	4	04/10/25	ECWDS LABOR AND INDUSTRIES	1.18	
		Period	Total	04					1.18	4.41
PA	S R	PRL 109551	80000	2794	3	5	05/09/25	ECWDS LABOR AND INDUSTRIES	1.21	
PA	S R	PRL 109674	80000	2638	3	5	05/23/25	ECWDS LABOR AND INDUSTRIES	0.27	
		Period	Total	05					1.48	5.89
PA	S R	PRL 109802	80000	2923	3	6	06/10/25	ECWDS LABOR AND INDUSTRIES	0.54	
		Period	Total	06					0.54	6.43
PA	S R	PRL 110085	80000	3089	3	7	07/10/25	ECWDS LABOR AND INDUSTRIES	0.82	
		Period	Total	07					0.82	7.25
150 582002400	ECWDS MEDICAL									0.00
PA	S R	PRL 108685	80000	2759	3	1	01/24/25	ECWDS MEDICAL	41.31	
		Period	Total	01					41.31	41.31
PA	S R	PRL 108809	80000	2825	3	2	02/10/25	ECWDS MEDICAL	36.40	
PA	S R	PRL 108921	80000	2540	3	2	02/25/25	ECWDS MEDICAL	118.11	
		Period	Total	02					154.51	195.82
PA	S R	PRL 109047	80000	2763	3	3	03/10/25	ECWDS MEDICAL	63.52	
PA	S R	PRL 109169	80000	2712	3	3	03/25/25	ECWDS MEDICAL	10.46	
		Period	Total	03					73.98	269.80
PA	S R	PRL 109292	80000	2856	3	4	04/10/25	ECWDS MEDICAL	77.44	
		Period	Total	04					77.44	347.24
PA	S R	PRL 109551	80000	2795	3	5	05/09/25	ECWDS MEDICAL	82.72	
PA	S R	PRL 109674	80000	2639	3	5	05/23/25	ECWDS MEDICAL	20.66	
		Period	Total	05					103.38	450.62
PA	S R	PRL 109802	80000	2924	3	6	06/10/25	ECWDS MEDICAL	38.77	
		Period	Total	06					38.77	489.39
PA	S R	PRL 110085	80000	3090	3	7	07/10/25	ECWDS MEDICAL	59.79	
		Period	Total	07					59.79	549.18
150 582002900	ECWDS UNEMPLOYMENT COMPENSATIO									0.00
PA	S R	PRL 108685	80000	2760	3	1	01/24/25	UNEMPLOYMENT COMPENSATIO	0.75	
		Period	Total	01					0.75	0.75
PA	S R	PRL 108809	80000	2826	3	2	02/10/25	UNEMPLOYMENT COMPENSATIO	1.25	
PA	S R	PRL 108921	80000	2541	3	2	02/25/25	UNEMPLOYMENT COMPENSATIO	7.09	



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		Period	Total	02					8.34	9.09	
PA	S R	PRL 109047	80000	2764	3	3	03/10/25	ECWDS UNEMPLOYMENT COMPENSATIO	2.09		
PA	S R	PRL 109169	80000	2713	3	3	03/25/25	ECWDS UNEMPLOYMENT COMPENSATIO	0.52		
		Period	Total	03					2.61	11.70	
PA	S R	PRL 109292	80000	2857	3	4	04/10/25	ECWDS UNEMPLOYMENT COMPENSATIO	2.80		
		Period	Total	04					2.80	14.50	
PA	S R	PRL 109551	80000	2796	3	5	05/09/25	ECWDS UNEMPLOYMENT COMPENSATIO	3.00		
PA	S R	PRL 109674	80000	2640	3	5	05/23/25	ECWDS UNEMPLOYMENT COMPENSATIO	0.70		
		Period	Total	05					3.70	18.20	
PA	S R	PRL 109802	80000	2925	3	6	06/10/25	ECWDS UNEMPLOYMENT COMPENSATIO	1.40		
		Period	Total	06					1.40	19.60	
PA	S R	PRL 110085	80000	3091	3	7	07/10/25	ECWDS UNEMPLOYMENT COMPENSATIO	2.94		
		Period	Total	07					2.94	22.54	
150	582004110	ECWDS PROFESSIONAL SERVICES									0.00
AP	594749	C0381	RAVENHEAD M	A/P	153398	4	1	3 01/22/25	RAVENHEADMUN C20230500	975.00	
AP	594978	10947	THE DRAIN D	A/P	153398	6	1	3 01/22/25	DRAIN DOCTOR C20200737 - A2024	2833.00	
		Period	Total	01					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		
		Period	Total	02					843.96	4651.96	
AP	597065	20162	BURLINGTON	A/P	153905	2	1	3 03/07/25	BURLINGTON C20220559 Edison Su	455.36	
AP	597080	10527	CITY OF BUR	A/P	153905	3	1	3 03/07/25	BURL CITY C20200272 Edison Sub	873.51	
AP	597120	11061	EDGE ANALYT	A/P	153905	4	1	3 03/07/25	EDGEANALYTIC C20230430 SKA13	808.00	
AP	597120	11061	EDGE ANALYT	A/P	153905	5	1	3 03/07/25	EDGEANALYTIC C20230430 SKA13	119.00	
AP	597143	C0381	RAVENHEAD M	A/P	153905	6	1	3 03/07/25	RAVENHEADMUN C20230500	975.00	
AP	597334	10947	THE DRAIN D	A/P	153905	7	1	3 03/07/25	DRAIN DOCTOR C20200737 A202402	2833.00	
		Period	Total	03					6063.87	10715.83	
AP	598572	10527	CITY OF BUR	A/P	154197	1	1	3 04/01/25	BURL CITY C20200272 - Edison	692.34	
AP	598615	11061	EDGE ANALYT	A/P	154197	2	1	3 04/01/25	EDGEANALYTIC C20230430 SKA13	121.00	
AP	598844	10947	THE DRAIN D	A/P	154197	4	1	3 04/01/25	DRAIN DOCTOR C20200737 A202402	2833.00	
AP	599275	C0381	RAVENHEAD M	A/P	154385	1	1	3 04/16/25	RAVENHEADMUN C20230500 Final P	975.00	
		Period	Total	04					4621.34	15337.17	
AP	600324	11061	EDGE ANALYT	A/P	154568	1	1	3 05/05/25	EDGEANALYTIC C20230430 SKA13	124.00	
AP	600264	35287	BAYHILL WAS	A/P	154568	4	1	3 05/05/25	BAYHILLWASTE C20250066 PO: PL6	820.00	
AP	600264	35287	BAYHILL WAS	A/P	154568	5	1	3 05/05/25	BAYHILLWASTE C20250066 PO: PL6	820.00	
AP	600504	10947	THE DRAIN D	A/P	154568	6	1	3 05/05/25	DRAIN DOCTOR C20200737 A202402	2833.00	
AP	601939	35287	BAYHILL WAS	A/P	154842	1	1	3 05/29/25	BAYHILLWASTE C20250066 PO: PL6	820.00	
AP	602013	35249	EUROFINS EN	A/P	154842	4	1	3 05/29/25	EUROFINS C20230430 SKA13	124.00	
AP	602230	10947	THE DRAIN D	A/P	154842	5	1	3 05/29/25	DRAIN DOCTOR C20200737 A202402	2833.00	
		Period	Total	05					8374.00	23711.17	



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AP	602690	35249	EUROFINS EN	A/P	155124		3	1	3	6	06/23/25	EUROFINS C20230430 SKA13	121.00	
AP	602690	35249	EUROFINS EN	A/P	155124		4	1	3	6	06/23/25	EUROFINS C20230430 SKA13	904.00	
AP	602905	10947	THE DRAIN D	A/P	155124		6	1	3	6	06/23/25	DRAIN DOCTOR C20200737 A202402	2833.00	
AP	602616	35287	BAYHILL WAS	A/P	155124		17	1	3	6	06/23/25	BAYHILLWASTE C20250066 PO: PL6	820.00	
					Period		Total	06					4678.00	28389.17
AP	603956	35249	EUROFINS EN	A/P	155406		4	1	3	7	07/17/25	EUROFINS C20230430 SKA13	124.00	
AP	604108	10947	THE DRAIN D	A/P	155406		5	1	3	7	07/17/25	DRAIN DOCTOR C20200737 A202402	2833.00	
AP	603937	10841	DAHL ELECTR	A/P	155406		7	1	3	7	07/17/25	DAHL ELEC C20230104	594.04	
AP	603903	35287	BAYHILL WAS	A/P	155406		10	1	3	7	07/17/25	BAYHILLWASTE C20250066 PO: PL6	820.00	
					Period		Total	07					4371.04	32760.21
150 582004128			ECWDS PROF SVCS - OTHER											0.00
GL	023141		INI	102314		1	429	3		1	01/01/25	SymPro Inv # 15000 Earnings Al	10.06	
					Period		Total	01					10.06	10.06
GL	025511		INI	102551		1	391	3		2	02/01/25	SymPro Inv # 15000 Earnings Al	10.09	
					Period		Total	02					10.09	20.15
GL	027181		INI	102718		1	399	3		3	03/01/25	SymPro Inv # 15000 Earnings Al	9.15	
					Period		Total	03					9.15	29.30
GL	029901		INI	102990		1	447	3		4	04/01/25	SymPro Inv # 15000 Earnings Al	10.17	
					Period		Total	04					10.17	39.47
GL	031601		INI	103160		1	445	3		5	05/01/25	SymPro Inv # 15000 Earnings Al	9.88	
					Period		Total	05					9.88	49.35
GL	032631		INI	103263		1	393	3		6	06/01/25	SymPro Inv # 15000 Earnings Al	10.98	
					Period		Total	06					10.98	60.33
GL	034251		INI	103425		1	427	3		7	07/01/25	SymPro Inv # 15000 Earnings Al	10.67	
					Period		Total	07					10.67	71.00
150 582004810			ECWDS REPAIRS AND MAINTENANCE											0.00
AP	594691	10527	CITY OF BUR	A/P	153398		2	1	3	1	01/22/25	BURL CITY C20200272	723.96	
AP	594720	11061	EDGE ANALYT	A/P	153398		3	1	3	1	01/22/25	EDGEANALYTIC C20230430	120.00	
AP	594978	10947	THE DRAIN D	A/P	153398		5	1	3	1	01/22/25	DRAIN DOCTOR C20200737-A202402	210.30	
					Period		Total	01					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-	
					Period		Total	02					1054.26-	0.00
AP	598844	10947	THE DRAIN D	A/P	154197		3	1	3	4	04/01/25	DRAIN DOCTOR C20200737 A202402	267.00	
AP	598844	10947	THE DRAIN D	A/P	154197		5	1	3	4	04/01/25	DRAIN DOCTOR C20200737 A202402	135.00	
					Period		Total	04					402.00	402.00
AP	600504	10947	THE DRAIN D	A/P	154568		7	1	3	5	05/05/25	DRAIN DOCTOR C20200737 A202402	784.25	
AP	601953	20162	BURLINGTON	A/P	154842		3	1	3	5	05/29/25	BURLINGTON C20250232	620.10	



Transaction Detail Report - Actuals Status 1

25/08/22-06:53

Skagit County - (FY25 PROD Dataset)

August 22 2025 Page 7

GL789

Transaction Detail Report - Actuals

Status 1

For Date Range 01/01/2025 to 07/31/2025

SS	-----	Ident	-----	Batch	Sheet	Seq	Stat	Per	Date	-----	Description	-----	Trans Amount	Bal Forward
				Period		Total	05						1404.35	1806.35
AP	602905	10947	THE DRAIN D A/P	155124	7	1	3	6	06/23/25	DRAIN DOCTOR C20200737 A202402		2225.00		
				Period		Total	06					2225.00		4031.35
AP	603909	20162	BURLINGTON A/P	155406	3	1	3	7	07/17/25	BURLINGTON C20250232		1893.25		
				Period		Total	07					1893.25		5924.60
150 582004910 ECWDS MISCELLANEOUS														0.00
AP	594992	13596	UTILITIES U A/P	153398	7	1	3	1	01/22/25	UTILITIES U Edison Subarea		1.32		
				Period		Total	01					1.32		1.32
GL	025341			IGT	102534	1	43	3	2	02/14/25	reverse 2024 accruals		1.32-	
				Period		Total	02					1.32-		0.00
AP	600526	13596	UTILITIES U A/P	154568	2	1	3	5	05/05/25	UTILITIES U Edison Subarea		1.35		
				Period		Total	05					1.35		1.35
AP	602927	13596	UTILITIES U A/P	155124	8	1	3	6	06/23/25	UTILITIES U Edison Subarea		1.35		
				Period		Total	06					1.35		2.70
AP	604123	13596	UTILITIES U A/P	155406	8	1	3	7	07/17/25	UTILITIES U Edison Subarea		1.35		
				Period		Total	07					1.35		4.05
150 582006410 ECWDS EQUIPMENT > \$5,000														0.00
AP	602843	12778	PUMPTECH LL A/P	155124	5	1	3	6	06/23/25	PUMPTECHLLC C20250103		22866.13		
				Period		Total	06					22866.13		22866.13
Total Debits :				67,222.63	Total Credits :				547,562.82-					



THE DRAIN DOCTOR

• Since 1979 •

44121

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. PO # 2216	PHONE	E-MAIL	CELL	STARTING DATE 8/19/25
BILL TO Edison Sub Area				ORDER TAKEN BY
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION Pumping of main tanks				JOB PHONE
TECHNICIAN 2/2		TECHNICIAN ASSISTANT		OTHER

DESCRIPTION OF WORK				PER UNIT	TOTAL
Pumping of main tanks					
8/19	head #1	30195		\$1534	50
	" #2	29829		1516	—
	" #3	30118		1530	50
8/20	head #1	30795		1564	50
	" #2	29515		1500	50
	" #3	30940		1572	—
labor - Jose 8/19 3hrs X \$135				405	—
8/20 3hrs X \$135				405	—
(actually might 4hrs each day)					
TOTAL MATERIALS					
TOTAL LABOR					
SUB TOTAL					10028.00
TAX					
DATE COMPLETED	WORK ORDERED BY			TOTAL AMOUNT \$	10028.00

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.

Mail Date: 8/12/2025



FY 2026 Fee Invoice
Water Quality Program

PERMIT NUMBER: ST0045515
SKAGIT COUNTY
EDISON WWTF

Municipalities

Responsible Party

PETER BROWNING
1800 CONTINENTAL PL
MOUNT VERNON, WA 98273-5625

FY 2026 Fee Amount	\$645.00
FY 2026 Invoiced Amount	\$645.00
Total Due	\$645.00

Invoice Number	Mail Date	Billed	Paid	Due	Due Date
26-ST0045515-1	08/12/2025	\$645.00	\$0.00	\$645.00	09/26/2025

This invoice covers Fiscal Year 2026 (July 1, 2025 through June 30, 2026).

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 wqfeeunit@ecy.wa.gov		

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

Water Quality Program
Municipalities

Invoice	26-ST0045515-1
Edison WWTF	

Total Amount Due	\$645.00
Coding	176-WWD-02-86-000196

Billing Contact

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

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

UTILITIES UNDERGROUND LOCATION CENTER.

Remittance Address
P.O. Box 3701
Seattle, WA 98124-3701
(410) 712-0082

Invoice No.	5040307
Invoice Date	04/30/2025
Month of Service	April
Billing Code	CLNWTR1
Account Number	150800
PO #	

EDISON CLEAN WATER DISTRICT
LAVELLE PILON
1800 CONTINENTAL PLACE
MOUNT VERNON, WA 98273

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

Description	Amount
Excavation Notifications for the month: 0	\$0.00
TOTAL:	\$0.00

District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets	
CLNWTR01	0													

REMITTANCE COPY

Company Name:	EDISON CLEAN WATER DISTRICT
Account Number:	150800
Invoice Number:	5040307
Invoice Date:	04/30/2025
Amount Due:	\$0.00

Make Check Payable to: Utilities Underground Location Center
PO Box 3701
Seattle, WA 98124-3701

UTILITIES UNDERGROUND LOCATION CENTER.

Remittance Address
P.O. Box 3701
Seattle, WA 98124-3701
(410) 712-0082

Invoice No.	5050309
Invoice Date	05/31/2025
Month of Service	May
Billing Code	CLNWTR1
Account Number	150800
PO #	

EDISON CLEAN WATER DISTRICT
LAVELLE PILON
1800 CONTINENTAL PLACE
MOUNT VERNON, WA 98273

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		District Code	Tickets		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 DISTRICT
Account Number:	150800
Invoice Number:	5050309
Invoice Date:	05/31/2025
Amount Due:	\$1.35

Make Check Payable to: Utilities Underground Location Center
PO Box 3701
Seattle, WA 98124-3701

(410) 712-0082

Make Check Payable to: **Utilities Underground Location Center**
PO Box 3701
Seattle, WA 98124-3701

UTILITIES UNDERGROUND LOCATION CENTER.

Remittance Address
P.O. Box 3701
Seattle, WA 98124-3701
(410) 712-0082

Invoice No.	5070309
Invoice Date	07/31/2025
Month of Service	July
Billing Code	CLNWTR1
Account Number	150800
PO #	

EDISON CLEAN WATER DISTRICT
LAVELLE PILON
1800 CONTINENTAL PLACE
MOUNT VERNON, WA 98273

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		District Code	Tickets		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 DISTRICT
Account Number:	150800
Invoice Number:	5070309
Invoice Date:	07/31/2025
Amount Due:	\$1.35

Make Check Payable to: Utilities Underground Location Center
PO Box 3701
Seattle, WA 98124-3701



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

INVOICE

August 4, 2025

INVOICE NO. 2025-9

BILL TO:

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

August 2025 Billing Summary

DESCRIPTION

Monthly Contractual Amount-August 2025	\$820.00
--	----------

#C 20250066

PL 6625

150.582.00.4110

Balance Due	\$820.00
--------------------	-----------------

Thank You!

Operations Report



Wastewater Services, LLC

July 31, 2025

Edison WWTF Operators Report

July 2nd, collected monthly samples for lab analysis, the flow was 3888 gallons, and the return rate was 10.2:1. The recirculating tank pH was 6.8, 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.

July 17th, the lab analysis showed an avg. fecal count of 2.0 MPN/100ml avg and a 91% reduction in TSS and an 85% reduction in BOD. All were found to be within the expected range.

July 29th, cleaned the UV lamps, recirculating ball valve and a visual inspection of both appeared to be functioning correctly. The flow was 4200 gallons, and the return rate was 9.4:1 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 1.0' and 1.0', last cleaned on 7/9/25 by the maintenance contractor.

Sincerely,

Don Erickson

WWTP Operator
360-672-5378

Maintenance Report

Old Edison Meter Readings.xlsx

Open with

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	Reading history for account 098 Old Edison Inn 098																
2																	
3	Post Date	Read Date	Utility	ID	Reading	Usage	Avg Use	Days	Avg Daily Use	Mult	Usage(raw)	Demand	User	Notes			
4	6/3/2025 12	6/2/2025 12	WATER	1	965	38	39	63	1	1	38		admin	CSVIMPORT			
5	4/2/2025 12	3/31/2025 1	WATER	1	927	33	39	56	1	1	33		admin	CSVIMPORT			
6	2/5/2025 12	2/3/2025 12	WATER	1	894	39	40	62	1	1	39		admin	CSVIMPORT			
7	12/4/2024 1	12/3/2024 1	WATER	1	855	40	41	63	1	1	40		admin	CSVIMPORT			
8	10/2/2024 1	10/1/2024 1	WATER	1	815	45	41	60	1	1	45		admin	CSVIMPORT			
9	8/5/2024 12	8/2/2024 12	WATER	1	770	43	40	60	1	1	43		admin	CSVIMPORT			
10	6/4/2024 12	6/3/2024 12	WATER	1	727	40	38	63	1	1	40		admin	CSVIMPORT			
11	4/3/2024 12	4/1/2024 12	WATER	1	687	36	36	61	1	1	36		admin	CSVIMPORT			
12			WATER	-3	High	45		63			45						
13			WATER	-2	Low	33		56			33						
14			WATER	-1	Avg	39.25		61			39.25						
15																	
16																	
17																	
18																	
19																	
20																	

Edison Sub-Area
Commercial Site Water Meter Readings

Date: 8-5-25

Technicians: JOSE-JOTTN

Business Name	Site#	Meter Reading	Cubic Ft Used
<u>Edison Cafe</u>	<u>20</u>	<u>101.76</u>	<u> </u>
<u>Longhorn Saloon</u>	<u>30</u>	<u>1688.57</u>	<u> </u>
<u>The Bread Farm</u>	<u>31</u>	<u>1475.00</u>	<u> </u>
<u>Tweets</u>	<u>32 North</u>	<u>544.09</u>	<u> </u>
	<u>South</u>	<u>56.68</u>	<u> </u>
<u>Mariposa</u>	<u>36</u>	<u>499.96</u>	<u> </u>
	<u>F.H.</u>	<u>266.35</u>	<u> </u>
<u>Edison Inn</u>	<u>37 Inn</u>	<u>1019.29</u>	<u> </u>
<u>Edison School</u>	<u>73</u>	<u>151915.74</u>	<u> </u>
<u>5821 Cains Crt</u>	<u>38</u>	<u>1013.07</u>	<u> </u>

Edison Lift Station

Date: 8-5-25

Tech: JOSE JOHN

Counter # 1

Events 49759

Run Time 3389.03

Counter # 2

Events 48857

Run Time 6789.09

Siemens Totalizer 582986

Comments: Normal

Draw Downs _____

North Pump _____ Inches 2 1/2" Min _____

South Pump _____ Inches 2 1/2" Min _____

Pump Clarifier

Date / 8-5-25

Tech: J-J

Pumped from small tank
to big tank.

Item	Location	Status	Purchase		Life Span	Rebuild	Model	S/N	Purchase Price	Est. Replace	Date of	Est. Replace
			Date	In Use Date	(yr)	Date				Cost	Est.	Date
Disposal Pump 1	Plant	In Use	1996	1996	30		S4PX750DC	S28373		\$ 10,160.00	2021	2026
Disposal Pump 2	Plant	In Use	1996	1996	30	Aug-18	S4PX750DC	S28372		\$ 10,160.00	2021	2026
Recirc. Pump 1	Plant	In Use	1996	1996	30		S3HX300DC	S28374		\$ 6,326.67	2021	2026
Recirc. Pump 2	Plant	In Use	1996	1996	30	Aug-18	S3HX300DC	S28375		\$ 6,326.67	2021	2026
Recirc. Pump 3	Plant	In Use	1996	1996	30		S3HX300DC	S28376		\$ 6,326.67	2021	2026
Recirc. Pump 4	Plant	In Use	1996	1996	30		S3HX300DC	S28377		\$ 6,326.67	2021	2026
Pump X	Lift Station	In Use										
Pump Y	Lift Station	In Use										
Pump X Replacement	Storage	idle	2021									
Pump Y Replacement	Storage	idle	2021									

[illegible][illegible]

ESCWD

Tank Lift Pumps - Cycles and Run Times

ESCWD

Tank Lift Pumps - Cycles and Run Times

DATE

10/11/21	32460		1056		32579		1099.9					
11/08/21	32614	5.50	1059.8	0.14	32734	5.54	1103.6	0.13				
12/06/21	32725	3.96	1062.7	0.10	32850	4.14	1106.7	0.11				
12/07/21	32736	11.00	1062.9	0.28	32861	11.00	1106.9	0.25	46792	#N/A	883.73	#N/A
12/08/21	32747	11.00	1063.2	0.25	32872	11.00	1107.2	0.26	46792	0.00	883.73	0.00
12/09/21	32750	3.00	1063.3	0.08	32875	3.00	1107.3	0.06	46793	1.00	883.8	0.07
01/05/22	32950	7.41	1069.7	0.24	33075	7.41	1113	0.21	46816	0.85	884.98	0.04
01/07/22	32962	6.00	1070	0.16	33090	7.50	1113.5	0.23	46827	5.50	886.32	0.67
01/10/22	32972	3.33	1070.3	0.09	33099	3.00	1113.7	0.07				
2/7/22	33086	4.07	1074.2	0.14	33201	3.64	1116.8	0.11				
3/7/22	33241	5.54	1082.5	0.30	33219	0.64	1117.5	0.02	46911	1.42	891.43	0.09
5/9/22	33493	4.00	1094.1	0.19	33339	1.90	1122.2	0.07				
5/31/22	33556	2.86	1096.7	0.12	33434	4.32	1126	0.17	47117	2.42	905.07	0.16
6/1/22	33564	8.00	1097.1	0.36	33436	2.00	1126.1	0.08	47118	1.00	905.12	0.05
6/2/22	33568	4.00	1097.3	0.21	33437	1.00	1126.1	0.00	47119	1.00	905.18	0.06
7/11/22	33665	2.49	1102.5	0.13	33437	0.00	1126.1	0.00				
8/8/22	33672	0.25	1102.8	0.01	33438	0.04	1126.1	0.00				
9/8/22	33688	0.52	1103.6	0.02	33519	2.61	1130	0.13	47386	2.72	919.4	0.15
11/7/22	33764	1.27	1106.9	0.06	33719	3.33	1139	0.15	47500	1.90	926.13	0.11
12/12/22	33835	2.03	1110.5	0.10	33906	5.34	1148.2	0.26				
1/9/23	33997	5.79	1118.9	0.30	33922	0.57	1148.9	0.03				
2/6/23	33997	0.00	1118.9	0.00	34057	4.82	1155.8	0.25				
3/6/23	33997	0.00	1118.9	0.00	34231	6.21	1164.8	0.32	47725	1.89	939.86	0.12
4/10/23	33997	0.00	1118.9	0.00	34382	4.31	1172.5	0.22				
5/8/23	34001	0.14	1119.1	0.01	34535	5.46	1180.2	0.28				
6/22/23	34001	0.00	1119.1	0.00	34720	4.11	1189.1	0.20				
7/10/23	34001	0.00	1119.1	0.00	34750	1.67	1190.6	0.08				
8/7/23	34001	0.00	1119.1	0.00	34768	0.64	1191.5	0.03				
9/11/23	34060	1.69	1120.4	0.04	34822	1.54	1192.9	0.04				
12/12/23									48461	#N/A	983.92	#N/A
1/8/24	34145	0.71	1123.3	0.02	35261	3.69	1215.5	0.19	48512	1.89	986.96	0.11
2/5/24	34145	0.00	1123.3	0.00	35422	5.75	1223.9	0.30				
3/11/24	34145	0.00	1123.3	0.00	35569	4.20	1231.5	0.22				
4/8/24	34164	0.68	1123.4	0.00	35692	4.39	1236.7	0.19	48755	2.67	1001.5	0.16
5/6/24	34343	6.39	1127.2	0.13	35870	6.36	1240.3	0.13				
6/10/24	34562	6.26	1131.8	0.13	36089	6.26	1244.8	0.13				
8/13/24	34638	1.19	1133.4	0.02	36165	1.19	1246.3	0.02				
9/4/24	34672	1.55	1134.1	0.03	36199	1.55	1247	0.03				
10/14/24	34944	6.80	1139.7	0.14	36471	6.80	1252.3	0.13	49513	4.01	1048.4	0.25
12/9/24									49656	2.55	1057.4	0.16
3/13/25	35935	6.61	1160.6	0.14	37463	6.61	1272.6	0.13	49918	2.79	1074.3	0.18
6/3/25	36431	6.05	1171.8	0.14	37960	6.06	1283.4	0.13	50153	2.87	1089.3	0.18

ESCWD
Tank Lift Pumps - Cycles and Run Times

DATE

06/08/21
 11/08/21
 12/06/21
 12/07/21
 12/08/21
 01/05/22
 01/07/22
 03/07/22
 05/31/22
 06/01/22
 06/02/22
 08/08/22
 09/08/22
 11/07/22
 03/06/23
 07/13/23
 07/20/23
 12/12/23
 01/08/24
 04/08/24
 06/10/24
 10/14/24
 12/09/24
 03/10/25
 06/02/25

RESIDENTIAL by Site #																			
2				3				4				6				7			
TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day
660	0.60	1097.2	0.89	3205	2.27	1554	0.85	3164	2.80	204.48	0.17	19	0.02	227.88	0.37	747	2.29	94.48	0.21
RT/Cycle= 99.74 minutes				RT/Cycle= 29.09 minutes				RT/Cycle= 3.88 minutes				RT/Cycle= 719.62 minutes				RT/Cycle= 7.59 minutes			
Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY
6345		0	meter	95475		2206.5		24093		1324.5		25		0.48		46983		1326.7	
6405	0.39	0	not	95737	1.71	2233.2	0.17	24300	1.35	1335.9	0.07	26	0.01	0.49	0.00	47043	0.39	1330.5	0.03
6438	1.18	0	workin	95812	2.68	2240.8	0.27	24342	1.50	1338.4	0.09	26	0.00	0.49	0.00	47246	7.25	1349.6	0.68
6439	1.00	0		95813	1.00	2240.9	0.10	24345	3.00	1338.6	0.20	26	0.00	0.49	0.00	47249	3.00	1349.6	0.07
6439	0.00	0		95814	1.00	2241	0.11	24347	2.00	1338.7	0.12	26	0.00	0.49	0.00	47249	0.00	1349.6	0.00
6464	0.89	0		95892	2.79	2249.1	0.29	24392	1.61	1341.6	0.10	26	0.00	0.49	0.00	47278	1.04	1351.4	0.06
6467	1.50	0		95900	4.00	2249.9	0.40	24393	0.50	1341.7	0.03	26	0.00	0.49	0.00	47336	29.00	1356.8	2.74
6507	0.68	0		96003	1.75	2260.6	0.18	24393	0.00	1341.7	0.00	27	0.02	0.51	0.00	47431	1.61	1363.4	0.11
6562	0.65	3.03	0.04	96207	2.40	2282.1	0.25	24393	0.00	1341.7	0.00	28	0.01	0.51	0.00	47472	0.48	1365.8	0.03
6563	1.00	3.32	0.29	96210	3.00	2282.4	0.28	24407	14.00	1342.4	0.75	28	0.00	0.51	0.00	47474	2.00	1365.9	0.09
6563	0.00	3.32	0.00	96210	0.00	2282.4	0.00	24408	1.00	1342.5	0.05	28	0.00	0.51	0.00	47474	0.00	1365.9	0.00
6589	0.39	8.26	0.07	96362	2.27	2297.8	0.23	24528	1.79	1348.8	0.09	28	0.00	0.51	0.00	47498	0.36	1368.4	0.04
6608	0.61	11.71	0.11	96447	2.74	2306.1	0.27	24618	2.90	1353.5	0.15	28	0.00	0.51	0.00	47518	0.65	1370.2	0.06
6630	0.37	16.43	0.08	96557	1.83	2317	0.18	24743	2.08	1359.7	0.10	28	0.00	0.51	0.00	47523	0.08	1371.1	0.01
6693	0.53	30.28	0.12	96909	2.96	2354.8	0.32	25008	2.23	1376	0.14	29	0.01	0.54	0.00	47557	0.29	1374.5	0.03
0		0		0		0		0		0		0		0		0		0	
6757	0.47	41.54	0.08	97210	2.21	2389.6	0.26	25444	3.21	1400.4	0.18	31	0.01	0.57	0.00	47568	0.08	1377.3	0.02
6779	0.15	44.56	0.02	97500	2.00	2422.7	0.23	25840	2.73	1427.8	0.19	32	0.01	1.01	0.00	47579	0.08	1380.2	0.02
6787	0.30	46.93	0.09	97567	2.48	2431.7	0.33	25916	2.81	1432.9	0.19	33	0.04	1.04	0.00	47581	0.07	1380.8	0.02
6823	0.40	57.53	0.12	97846	3.07	2465	0.37	26188	2.99	1450.6	0.19	34	0.01	1.07	0.00	47595	0.15	1384.8	0.04
6841	0.29	61.88	0.07	97973	2.02	2479	0.22	26400	3.37	1461.7	0.18	35	0.02	1.11	0.00	47601	0.10	1386.4	0.03
6891	0.40	77.73	0.13	98221	1.97	2510.3	0.25	26671	2.15	1483.8	0.18	35	0.00	1.11	0.00	47613	0.10	1389.4	0.02
6920	0.52	86.31	0.15	98357	2.43	2527.9	0.31	26800	2.30	1494.3	0.19	39	0.07	228.27	4.06	47621	0.14	1391.4	0.03
6967	0.52	99.21	0.14	98472	1.26	3738.6	13.31	27030	2.53	1513.1	0.21	43	0.04	228.32	0.00	47651	0.33	1399.7	0.09
7005	0.45	1100.2	11.92	98680	2.48	3760.5	0.26	27257	2.70	1529	0.19	44	0.01	228.36	0.00	47730	0.94	1421.1	0.26

ESCWD Tank Lift Pumps - Cycles and Run Times

6058 F to M

RESIDENTIAL by Site #																			
8				9				10				11				Peggy McRae			
TOTAL Cycles	AVG Cyl/DAY	TOT (hrs) RunTime	AVG (hrs) RT/DAY	TOTAL Cycles	AVG Cyl/DAY	TOT (hrs) RunTime	AVG (hrs) RT/DAY	TOTAL Cycles	AVG Cyl/DAY	TOT (hrs) RunTime	AVG (hrs) RT/DAY	TOTAL Cycles	AVG Cyl/DAY	TOT (hrs) RunTime	AVG (hrs) RT/DAY	TOTAL Cycles	AVG Cyl/DAY	TOT (hrs) RunTime	AVG (hrs) RT/DAY
3977	2.64	387.09	0.28	2405	1.98	290.44	0.22	5746	6.29	277.59	0.28	3540	2.36	479.02	0.32	3230	14.49	76.74	0.53
RT/Cycle= 5.84		minutes		RT/Cycle= 7.25		minutes		RT/Cycle= 2.90		minutes		RT/Cycle= 8.12		minutes		RT/Cycle= 1.43		minutes	
Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY
46630		1884		39069		2490.5		25165		1439.2		18844		1673.6				0	
46905	1.80	1905.4	0.14	39466	2.59	2529.6	0.26	25489	2.12	1455.8	0.11	18993	0.97	1690.8	0.11			0	
46974	2.46	1910.7	0.19	39582	4.14	2541.1	0.41	25895	14.50	1474.7	0.68	19028	1.25	1695	0.15	3016	#N/A	89.69	3.20
46975	1.00	1910.8	0.08	39584	2.00	2541.2	0.18	25909	14.00	1475.4	0.65	19028	0.00	1695	0.00	3022	6.00	89.84	0.15
46978	3.00	1911.0	0.22	39587	3.00	2541.5	0.30	25921	12.00	1476.0	0.57	19030	2.00	1695.3	0.23	3026	4.00	89.94	0.10
47041	2.25	1916	0.18	39665	2.79	2549	0.27	26336	14.82	1493.9	0.64	19059	1.04	1698.8	0.12	3172	5.21	93.38	0.12
47045	2.00	1916.3	0.15	39679	7.00	2550.5	0.73	26378	21.00	1495.6	0.83	19062	1.50	1699.1	0.19	3185	6.50	93.7	0.16
47177	2.24	1925.8	0.16	39793	1.93	2561.6	0.19	27180	13.59	1527.4	0.54	19126	1.08	1706.8	0.13	3377	3.25	98.09	0.07
47369	2.26	1939.8	0.17	39918	1.47	2573.8	0.14	27680	5.88	1546.5	0.23	19175	0.58	1712.4	0.07	3622	2.88	103.76	0.07
47371	2.00	1939.9	0.13	39919	1.00	2573.9	0.11	27682	2.00	1546.6	0.08	19175	0.00	1712.4	0.00	3622	0.00	103.76	0.00
47373	2.00	1940.1	0.14	39920	1.00	2574	0.10	27684	2.00	1546.7	0.06	19175	0.00	1712.4	0.00	3622	0.00	103.76	0.00
47540	2.49	1949.9	0.15	40020	1.49	2583.7	0.14	27993	4.61	1559.6	0.19	19282	1.60	1724	0.17	0		0	
47670	4.19	1956.8	0.22	40070	1.61	2589	0.17	0		0		19410	4.13	1739	0.48	4125	5.13	115.61	0.12
47782	1.87	2169.9	3.55	40154	1.40	2597.2	0.14	28250	2.82	1572.9	0.15	19549	2.32	1755.5	0.27	0		0	
47981	1.67	2183.2	0.11	40367	1.79	2619	0.18	28576	2.74	1590.5	0.15	19894	2.90	1795.1	0.33	0		0	
0		0		0		0		28904	2.54	1607.3	0.13	0		0		0		0	
48288	2.26	2201.3	0.13	40594	1.67	2642.2	0.17	0		0		20282	2.85	1820.9	0.19	5240	159.29	141.52	3.70
48805	3.57	2219.1	0.12	40786	1.32	2661.7	0.13	29346	2.91	1631.6	0.16	20756	3.27	1892	0.49	5734	3.41	152.83	0.08
48903	3.63	2222.4	0.12	40829	1.59	2666.3	0.17	29437	3.37	1636.9	0.20	20848	3.41	1902.9	0.40	5825	3.37	154.89	0.08
49264	3.97	2233.9	0.13	40965	1.49	2681	0.16	29728	3.20	1655	0.20	21123	3.02	1936.2	0.37	0		0	
49480	3.43	2241.2	0.12	41034	1.10	2687.8	0.11	29900	2.73	1665.9	0.17	21330	3.29	1959.4	0.37	6178	2.29	162.75	0.05
49861	3.02	2252.3	0.09	41129	0.75	2736.9	0.39	30175	2.18	1687.4	0.17	21699	2.93	2015.1	0.44	0		0	
50029	3.00	2256.8	0.08	41219	1.61	2755.7	0.34	30337	2.89	1689.1	0.03	21884	3.30	2059.8	0.80	6246	0.37	164.37	0.01
50304	3.02	2263.7	0.08	41376	1.73	2771.2	0.17	30659	3.54	1704.6	0.17	22137	2.78	2076.7	0.19	6296	0.55	165.41	0.01
50607	3.61	2271.1	0.09	41474	1.17	2780.9	0.12	30911	3.00	1716.7	0.14	22384	2.94	2152.6	0.90	6345	0.58	166.43	0.01

Tank Lift Pumps - Cycles and Run Times

Alonzo

RESIDENTIAL by Site #																			
28				29				Chamberlin				? Robbins ADU ?				63			
TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day
3319	2.77	219.38	0.19	933	1.17	160.89	0.18	818	0.88	84.56	0.09	-84	0.23	-5.3	0.01	963	0.69	126.63	0.07
RT/Cycle= 3.97		minutes		RT/Cycle= 10.35		minutes		RT/Cycle= 6.20		minutes		RT/Cycle= 3.79		minutes		RT/Cycle= 7.89		minutes	
Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY
6212		370.41		13890		2249						0		0		6105		582.63	
6408	1.28	382.7	0.08	13988	0.64	2255.8	0.04	3021		263.2		0		0		6190	0.56	599.3	0.11
6577	6.04	393.72	0.39	14012	0.86	2260.6	0.17	3057	1.29	266.94	0.13	0		0		6207	0.61	601.46	0.08
6580	3.00	393.91	0.19	14013	1.00	2260.9	0.30	3057	0.00	266.94	0.00	0		0		6208	1.00	601.47	0.01
6583	3.00	394.04	0.13	14014	1.00	2260.9	0.00	3057	0.00	266.94	0.00	0		0		6208	0.00	601.47	0.00
6660	2.75	399.18	0.18	14043	1.04	2266	0.18	3060	0.11	267.26	0.01	0		0		6226	0.64	603.14	0.06
6678	9.00	401.06	0.94	14047	2.00	2267.9	0.95	3066	3.00	267.93	0.34	0		0		6227	0.50	603.14	0.00
6825	2.49	410.95	0.17	14418	6.29	2282.2	0.24	3099	0.56	271.63	0.06	0		0		6264	0.63	604.76	0.03
6945	1.41	418.68	0.09	14712	3.46	2301.6	0.23	3115	0.19	273.33	0.02	0		0		6317	0.62	611.18	0.08
6947	2.00	418.8	0.12	14714	2.00	2302	0.40	3115	0.00	273.33	0.00	0		0		6317	0.00	611.18	0.00
6950	3.00	418.92	0.12	14715	1.00	2302.1	0.19	3115	0.00	273.33	0.00	0		0		6318	1.00	611.19	0.01
7070	1.79	425.55	0.10	14753	0.57	2308.9	0.10	3168	0.79	278.66	0.08	0		0		6375	0.85	617.09	0.09
7115	1.45	428.33	0.09	14767	0.45	2311.4	0.08	0		0		0		0		6403	0.90	622.8	0.18
7188	1.22	433.17	0.08	14788	0.35	2315.3	0.06	0		0		0		0		6435	0.53	631.34	0.14
7553	3.07	460.44	0.23	14836	0.40	2323.7	0.07	0		0		0		0		6506	0.60	645.95	0.12
7772	1.70	475.23	0.11	14933	0.75	2340.9	0.13	3422	1.97	304.77	0.20	0		0		6603	0.75	664.66	0.15
0		0		0		0		0		0		0		0		0		0	
8122	2.30	498.06	0.15	14526	-2.68	2357.5	0.11	3531	0.72	315.32	0.07	84	0.58	5.3	0.04	6702	0.65	678.56	0.09
8170	1.78	501.43	0.12	14546	0.74	2360.7	0.12	3548	0.63	317.1	0.07	86	0.07	5.38	0.00	6722	0.74	679.01	0.02
8495	3.57	522.85	0.24	14602	0.62	2370.5	0.11	3609	0.67	323.44	0.07					6779	0.63	685.25	0.07
8634	2.21	531.88	0.14	14607	0.08	2371.8	0.02	3651	0.67	327.63	0.07					6822	0.68	690.76	0.09
8884	1.98	548.17	0.13	14694	0.69	2377.3	0.04	3754	0.82	338.04	0.08	100	0.05	6.34	0.00	6915	0.74	706.42	0.12
9080	3.50	561.14	0.23	14729	0.63	2393.6	0.29	3796	0.75	342.76	0.08					6942	0.48	709.03	0.05
9313	2.56	576.34	0.17	14772	0.47	2401.1	0.08	3839	0.47	347.76	0.05					7003	0.67	709.25	0.00
9531	2.60	589.79	0.16	14823	0.61	2409.9	0.10	3887	0.57	353.14	0.06					7068	0.77	709.26	0.00

ESCWD
Tank Lift Pumps - Cycles and Run Times

RESIDENTIAL by Site #																							
65				66				68				69				71				72			
TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)	TOTAL	AVG	TOT (hrs)	AVG (hrs)
Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day	Cycles	Cycl/Day	RunTime	RT/Day
15	0.04	3.1	0.00	5243	4.16	576.45	0.54	485	0.51	132.83	0.15	1585	1.11	82.87	0.06	1558	1.21	80.04	0.06	2963	2.38	312.71	0.25
RT/Cycle= 12.40 minutes				RT/Cycle= 6.60 minutes				RT/Cycle= 16.43 minutes				RT/Cycle= 3.14 minutes				RT/Cycle= 3.08 minutes				RT/Cycle= 6.33 minutes			
Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/DAY	Hours	hrs/DAY	Cycles	Cycl/DAY	Hours	hrs/DAY
6050		758.11		15371		978.47						18554		2112.4		0		4.67		9835		957.58	
6050	0.00	758.77	0.00	16176	5.26	1045.9	0.44	41848	0.93	2211.4	0.05	18716	1.06	2122	0.06	78	0.51	13.48	0.06	10114	1.82	985.92	0.19
6051	0.04	758.92	0.01	16390	7.64	1057.3	0.41	41867	0.68	2214.5	0.11	18749	1.18	2123.4	0.05	117	1.39	15.4	0.07	10204	3.21	995.3	0.34
6051	0.00	758.92	0.00	16398	8.00	1057.9	0.54	41868	1.00	2214.6	0.16	18750	1.00	2123.5	0.03	120	3.00	15.54	0.14	10209	5.00	995.81	0.51
6051	0.00	758.92	0.00	16408	10.00	1058.4	0.51	41868	0.00	2214.6	0.00	18751	1.00	2123.5	0.03	120	0.00	15.54	0.00	10214	5.00	996.32	0.51
6051	0.00	758.92	0.00	16583	6.25	1163.1	3.74	41882	0.50	2216.8	0.08	18791	1.43	2125.2	0.06	156	1.29	17.31	0.06	10292	2.79	1004.5	0.29
6051	0.00	758.92	0.00	16590	3.50	1163.5	0.17	41883	0.50	2217	0.08	18793	1.00	2125.3	0.04	158	1.00	17.43	0.06	10298	3.00	1005.1	0.30
6052	0.02	759.05	0.00	16782	3.25	1178.1	0.25	41908	0.42	2220.9	0.07	18861	1.15	2128	0.05	242	1.42	21.46	0.07	10443	2.46	1020.2	0.25
6052	0.00	759.05	0.00	17038	3.01	1201.1	0.27	41941	0.39	2226	0.06	18958	1.14	2133.4	0.06	350	1.27	26.67	0.06	10651	2.45	1041.2	0.25
6052	0.00	759.05	0.00	17041	3.00	1202.5	1.39	41942	1.00	2226.2	0.15	18959	1.00	2133.5	0.08	350	0.00	26.67	0.00	10653	2.00	1041.5	0.23
6052	0.00	759.05	0.00	17044	3.00	1202.9	0.37	41942	0.00	2226.2	0.00	18959	0.00	2133.5	0.00	350	0.00	26.67	0.00	10654	1.00	1041.6	0.12
6052	0.00	759.05	0.00	17241	2.94	1225.9	0.34	41954	0.18	2229.4	0.05	19037	1.16	2137.9	0.07	431	1.21	30.57	0.06	10816	2.42	1058.2	0.25
6052	0.00	759.1	0.00	17366	4.03	1239	0.42	41983	0.94	2276.9	1.53	19086	1.58	2140.7	0.09	484	1.71	33.15	0.08	10900	2.71	1067.4	0.30
6052	0.00	759.05	0.00	17523	2.62	1253.7	0.24	42000	0.28	2280.1	0.05	19145	0.98	2143.7	0.05	547	1.05	36.15	0.05	11010	1.83	1089.5	0.37
6052	0.00	759.05	0.00	17924	3.37	1282.1	0.24	42037	0.31	2286.8	0.06	19263	0.99	2149.4	0.05	696	1.25	43.45	0.06	11260	2.10	1106.5	0.14
6052	0.00	759.05	0.00	18343	3.25	1329.1	0.36	42084	0.36	2295.4	0.07	19391	0.99	2156.8	0.06	842	1.13	50.61	0.06	11517	1.99	1135	0.22
0		0		0		0		0		0		0		0		0		0		0		0	
6052	0.00	759.05	0.00	18856	3.38	1386.9	0.38	42142	0.38	2308.4	0.09	19561	1.12	2165.5	0.06	1022	1.18	59.23	0.06	11813	1.95	1166.3	0.21
6052	0.00	759.05	0.00	18952	3.56	1398.6	0.44	42153	0.41	2310.8	0.09	19592	1.15	2168.7	0.12	1052	1.11	60.72	0.06	11862	1.81	1171.2	0.18
6053	0.01	759.19	0.00	19263	3.42	1420.6	0.24	42194	0.45	2318.7	0.09	19692	1.10	2171.4	0.03	1143	1.00	65.17	0.05	12040	1.96	1198.3	0.30
6053	0.00	759.14	0.00	19483	3.49	1447.3	0.42	42222	0.44	2324	0.08	19756	1.02	2175.1	0.06	1206	1.00	68.03	0.05	12186	2.32	1202.7	0.07
6053	0.00	759.19	0.00	19858	2.98	1491.7	0.35	42274	0.41	2333.9	0.08	19898	1.13	2181.3	0.05	1352	1.16	73.92	0.05	12410	1.78	1227.6	0.20
6053	0.00	759.19	0.00	20024	2.96	1503.3	0.21	42296	0.39	2337.9	0.07	19960	1.11	2185.1	0.07	1386	0.61	76.62	0.05	12504	1.68	1237.9	0.19
6054	0.01	759.34	0.00	20349	3.57	1521.9	0.20	42333	0.41	2344.2	0.07	20062	1.12	2190.2	0.06	1469	0.91	80.52	0.04	12656	1.67	1254.7	0.18
6065	0.13	761.21	0.02	20614	3.15	1554.9	0.39	42367	0.40	2350.1	0.07	20139	0.92	2195.3	0.06	1558	1.06	84.71	0.05	12798	1.69	1270.3	0.19

County Liaison Report

Special Committee Reports

Rate Committee Report

See “Agenda:Unfinished Business”

Policy and Code Amendment Report

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					
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 systems connected to Edison system.	Have we learned any lessons after 30 years of operations? 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 transition 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-c 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 functionally. Define who can pump - the system's maintenance contractor for force main connections and any licensed septic pumping contractor for gravity systems.	

Unfinished Business

See “Agenda: Unfinished Business”

Edison Subarea Advisory Board Newsletter

Edison Subarea Clean Water District, Skagit County

October, 2025

Edison sewage is handled uniquely through the joint efforts of the Skagit County, the Edison Subarea Advisory Board, and you, the users. Our permitting and operation are regulated and overseen by the Washington State Department of Ecology. We contract the services of Maintenance and Operation.

Each connected parcel in town has an onsite septic tank to contain and settle our wastewater. Depending on your location in town, the effluent is either pumped or flows via gravity into one of 3 lines, transporting our common effluent to a large in-ground vault located behind the Edison Café. The effluent is then pumped in measured doses to be processed through the Treatment Plant.

From the main tank at the Treatment Plant cycles the effluent through aeration, settlement, and gravel filtration. The filtered liquid is then passed through Ultraviolet (UV) lighting and the disinfected portion of the effluent is dispersed to the ground. Dispersal occurs in rotation to 7 zones of our drainfield(s): Zone 1 is the original field along the slough, east of the plant, the remaining 6 zones are under the mowed field furthest east and south from the school. Periodically, the solids and sludge that remain from the wastewater treatment are pumped from the main tank and disposed of off-site by the system maintenance provider.

Meetings

We hold regular Board Meetings, open to the public, at 5:00pm, the 4th Wednesday of each month, at Edison Elementary in the Teachers' Lounge. Draft agendas will be posted 24 hours prior to the meeting on the Edison Subarea Clean Water District website.

<https://www.skagitcounty.net/Departments/PlanningAndPermit/edisonsubarea.htm>

Fat, Oil and Grease

Fat, Oil, and Grease, often referred to as FOG, is the most detrimental part of our sewage wastewater. FOG is not able to be treated or removed through our processes. Even very small amounts of FOG will contaminate the gravel filtration beds and interfere with the biological processes necessary for our system to treat the other components of our sewage. We continue to ask for your diligence in the kitchen, scraping and wiping oil and greases into your garbage. Keep a roll of paper towels near your sink as a reminder.

We emphasize that none of us should be using additional chemicals sold for septic treatment. These do not serve our system well and can do more harm than good. So, say NO to congealers, surfactants, anti-coagulants, enzyme additions, etc. While there is perceived benefit to your specific site, further down the line, they will inevitably cause build-up, damage, or interfere with the microorganisms breaking things down at the Plant.

Paint and other harsh chemicals are also forbidden.

Skagit County Involvement

Skagit County, as the owner of this system, has recently taken a deeper interest in its oversight, management and operation. The Board and the county are continuing to improve internal administration, record keeping, budgeting, short- and long-term planning, and building redundancy. While the Board welcomes this involvement, we also expect our operational costs to increase as a result.

Administrator Change

Greg Young, Ravenhead Services, resigned his position as Board Administrator in March of this year. He had been contracted by the county to run our board meetings, communications, record keeping, budgeting and planning, providing these services for over 20 years. The ESAB thanks Greg for his efforts and advocacy on behalf of the community of Edison.

To reduce or offset increasing costs, the Board has decided to operate without an Administrator, instead relying on our County Liaison, Lavelle Pilon, and our newly elected Chair and Vice Chair, Bernie Alonzo and Tom Skinner, to handle those duties.

Washington State Department of Ecology Permit

Our Wastewater Discharge Permit is on a 5-year cycle and up for renewal as of March 2025. Ecology is currently backlogged. While renewal is pending the existing permit stays in effect. We have met all the conditions of the existing permit. The existing permit required the County to develop a groundwater monitoring plan and have it approved by Ecology. The next permit will require the County, at the expense of the system, to initiate groundwater sampling/testing in the drain fields.

Another requirement of the existing permit was to hire a licensed Operator for a wastewater treatment plant. We feel fortunate to have contracted Don Erickson, Bayhill Services. Working very part-time, in the past 2 years he has fine-tuned our treatment system to improve treatment efficiency and reduce energy consumption. Last year was the first year that we had no discharge exceedances to report to Ecology. That's a big deal.

We hope that our new permit does not introduce a whole new set of requirements.

UV Grant

Last year we received a grant from the Puget Sound Action Agenda that will allow us to replace the UV system at the plant. The County put it out for bid and accepted Gray and Osborne Engineering to do the design work for the replacement. G&O has done most of the engineering on the system for us. Once the design is complete the County will be seeking contractors to do the installation.

Operation and Maintenance

The Drain Doctor, is our O&M contractor. In early June, you may have noticed someone enter your yard to inspect your tank. They do this annually, or if you are one of our Food Service Commercial sites, quarterly. There are easements in place that allow their employees to come onto your property for inspection and repair. They evaluate whether your tank needs to be pumped based on solids and sludge levels, check for clogged filters, ensure lids are tight, pump floats are operating, etc.

Please note that repairs from the home to the inlet flange on the septic tank are the responsibility of the homeowner. Repairs from that flange onward are the responsibility of the system and handled by the Drain Doctor. Pumping the tank due to excessive sludge and solids is the responsibility of the homeowner.

If you have a 'STEP' tank, you will see an electrical panel near your tank that has a red-light alarm on it. These tanks have pumps in them, necessary to push the effluent until it reaches a gravity line. Because of the added complexity, ALL WORK on these tanks is to be performed by the Drain Doctor.

Speaking of pumps...there are 4 large pumps in the system, 2 in the vault, 2 at the school. They have been in use for up to 20 years and are wearing. Last year, with reserve funds, the Board purchased one new pump and started a cycle of installing the new pump, rebuilding the old, installing the rebuilt, rebuilding the old, and so on. We expect to have all new or rebuilt pumps in operation over the next 2-3 years, with one rebuilt pump in storage for redundancy.

The tarp covering the gravel filter at the plant has lasted beyond its expected life. It has helped reduce our overall flow by keeping rain and snow out of the filter. It is inspected annually and seems to have several years left. However, we can no longer find a supplier of custom cut tarp that size and are considering what alternative we may have to employ down the road.

The Edison Advisory Board and Emergency Contact Numbers

Board Chair: Bernie Alonzo, phone – (206) 369-9339

Vice Chair: Tom Skinner – (XXX)XXX-XXXX

Board Members: Daryll Kvistad, Scott Mangold, Commercial Representative, Jesse Hackler, Edison School Representative

Maintenance: Mike Tammen, The Drain Doctor – (XXX)XXX-XXXX

Operations: Don Erickson, Bayhill Wastewater – (XXX)XXX-XXXX

Skagit County Representative:

County Liaison to the Board: Lavelle Pilon, Skagit County Planning and Development Services (PDS)

New Business

See “Agenda: New Business”