MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE FOREST VIEW ACRES WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE WATER ACTIVITY ENTERPRISE HELD

January 23, 2019

ATTENDANCE

In attendance were Directors:

Brad Hogan

Eckehart Zimmermann

Hans Zimmerman

Marty Taylor

Nancy Wilkins

Also in attendance were:

Joel Meggers (via speaker phone) and Lisa Jacoby; Community Resource Services, LLC ("CRS)

Clyde Penn; ORC, LLC (for a portion of the meeting)

John McGinn; JDS Hydro (for a portion of the meeting)

Jon Watson; National Meter & Automation (for a portion of the meeting)

Frank Chuba; Raspberry Mountain Investments (for a portion of the meeting)

Bill Herebic; Herebic Homes, Raspberry Mountain owner representative/builder (for a portion of the meeting)

ADMINISTRATIVE ITEMS

ADMINISTRATIVE The meeting was called to order at 6:00 p.m.

Agenda – Ms. Jacoby distributed for the Board's approval the proposed Agenda. Director Eckehart Zimmerman moved to approve the Agenda as presented. Upon a second by Director Hans Zimmerman, vote was taken, and the motion carried unanimously.

Minutes - The Board reviewed the Minutes of the November 28, 2018 special board meeting. Following review, Director Wilkins requested revisions to the Minutes. Following discussion, Director Eckehart Zimmerman moved to approve the minutes as amended. Upon a second by Director Wilkins, vote was taken, and motion carried unanimously.

Public Comment – Review and Discuss Development of 7.5 Acre Parcel Owned by Raspberry Mountain Investments - Mr. Chuba and Mr. Herebic addressed the board regarding development of the subject property known as Raspberry Mountain. Discussion ensued regarding the intent to acquire an additional water tap and the process for same, as well as clarification related to proof of past and future water service

to the property. The Board requested Mr. Chuba provide proof of payment for all water service acquired for existing and future use.

Following discussion and the exchange of information, Mr. Chuba and Mr. Herebic left the meeting.

Remote Read Meters, Software & System – Mr. Jon Watson with National Meter and Automation provided a presentation regarding the longevity of the batteries used in the Badger Meters as well as the safety of utilization of radio frequency technology similar to a brief cell phone call when the transmission of data occurs.

Ms. Jacoby related the concerns of customers Angela Warner and Barry King noting that Ms. Warner has a concern regarding the radio frequency affecting health and Mr. King was not willing to allow the District to enter his home to install the new meter. The radio frequency concern was addressed with Mr. Watson's presentation and discussion ensued regarding investigation into the cost to be passed on to Mr. King for manual meter readings should he choose to continue with the outdated existing meter rather utilize the new automated meter. Ms. Jacoby noted that she would research the cost. Mr. Penn with ORC, LLC reported that there was currently less than 100 meters yet to be installed.

Discussion ensued regarding the ability for the District and the customer to utilize the Eye-On-Water software and the Beacon website to detect water leaks and water use. The Board directed Ms. Jacoby to add to the District's website a link to the Eye-On-Water.

OPERATIONS AND MAINTENANCE ITEMS

ORC, LLC November/December 2018 Operation Report - Mr. Penn presented his report to the Board. A copy of the report is attached hereto and incorporated herein.

<u>Tri-Lakes Disposal</u> – The Board reviewed the notification from Tri Lakes Disposal regarding a change in services effective 2/28/19. Following discussion, Director Eckehart Zimmerman moved to approve acquisition of a 2-yard dumpster for \$35.00 per dump. Upon a second by Director Hans Zimmerman, vote was taken, and motion carried unanimously.

CAPITAL/ ENGINEERING ITEMS

JSD Hydro Monthly Report - Mr. McGinn presented his monthly engineering report and project update including technical memorandum to the Board. A copy of the report and project update and Technical memorandum is attached hereto and incorporated herein.

ATP Well Back-up Pump – Mr. McGinn noted that the pump is on order.

<u>Initial Site Inspection and Development of Conceptual Plan of Converting the Back-wash Pond into Raw Water Storage</u> – Mr. McGinn noted that significant issues were found with every option considered to-date. Findings suggest that this project is not viable.

Water Quality Grant Submittal for Disinfection Outreach Verification Effort ("DOVE") Project — Mr. McGinn provided an update on the Grant noting that selection of Grant recipients is expected in a couple of weeks. The Technical Memorandum attached hereto and incorporated herein provides a summary of the DOVE and recommendations.

Mr. Penn and Mr. McGinn left the meeting at this point.

FINANCIAL ITEMS

<u>Treasurers Report / Bank Balances</u> - Director Wilkins reported that the cash balances in the financials reconciled with the bank statements

Payment of Monthly Claims – Mr. Jacoby distributed to the Board an updated check register revising the payables for consideration of approval from \$22,111.55 to \$22,328.90 (check numbers 04674 – 04688). Director Hans Zimmermann moved to approve the payables as updated. Upon a second by Director Eckert Zimmermann, vote was taken, and motion carried unanimously.

December 31, 2018 Monthly Cash Position and Unaudited Financial Statements Director Wilkins noted that the year-to-date Directors Fees amounted to \$6,700; however, she had not cashed \$700 in Directors Fees due to considering donating her Fees to a worthy cause. Director Wilkins also noted that Tap Fees year-to-date amounted to \$65,000; however, the Water Tap Fee Report amounted to \$81,000. Ms. Jacoby noted that she would investigate the discrepancy and report back her findings. The Water Tap Fee Report is attached hereto and incorporated herein.

<u>Change of Banking Relationship</u> – It was noted that the Board had determined to change from Wells Fargo to CoBIZ. Ms. Jacoby distributed signature cards for execution by the Board.

DIRECTORS ITEMS

<u>Higgins Inclusions (all 3 lots)</u> – Mr. Meggers discussed the conceptual plans and waiver.

OTHER BUSINESS

<u>Look Ahead Report</u> – The Board reviewed the Look Ahead Report and noted that the Forest Service Fee should be an addition to the Annual Items section.

LEGAL ITEMS

The Board did not enter into Executive Session.

White Bear Ankele Tanaka & Waldron Engagement Letter - The Board reviewed the email from Attorney Dickhoner regarding the annual update to engagement. Following discussion, the Board determined to not engagement White Bear Ankele Tanaka & Waldron for continuing services and requested Ms. Jacoby provide a list of other legal firms for consideration.

ADJOURNMENT

There being no further business to come before the Board, upon motion duly made by Director Hans Zimmermann, seconded by Director Eckert Zimmermann, the meeting was adjourned at approximately 8:00 p.m.

Respectfully submitted,

Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL JANUARY 23, 2019 MINUTES OF THE FOREST VIEW ACRES WATER DISTRICT BY THE BOARD OF DIRECTORS SIGNING BELOW:

Eckehart Zimmermann

Brad Høgan

aps Zmmermann

Martin Taylor

Vancy Wilkins

Forest View Acres Water District

Operations Report - December 2018 - January 2019

Prepared by Gabrielle Begeman and Clyde Penn

ORC Water Professionals

Arapahoe Water Plant

- The plant produced 31% of demand for December, will be higher for January because SWP Offline
- Purged Chlorine Analyzer as Needed
- Plant Checks, Mixed Chemicals
- Repaired Filter Valve Ruptured Diaphragm

Booster Pump Station

- Checked Booster Station

Distribution

- Meters were Read on 27 December 2018 and will be read on 29 January 2019
- Monthly BACTI's
- Ordered Stainless Steel Tubing to do the smaller PRV at Pixie Park and Sandstone

Surface Water Plant

- The plant produced 69% of demand for December
- Plant staying on line, continuous, inlet pressure holding around 95 psi. with a flow of 20 25 gpm; Runtimes around 60+ hours between Backwashes
- Completed monthly MOR report for state No Violations, using new report dictated by DOVE Inspection
- 30 December 2018 alarm at SWP Communication / Tank Level Alarm; Went in and found plant tripped off on low inlet pressure. Tried restarting but would not because of low inlet pressure. Plant was in Winter Mode and water was coming out of the solenoid valve. When I came back in the next day water was still coming out of the solenoid valve but inlet pressure was down to 60psi. Plant Still Offline.
- Plant Checks, Mixed Chemicals

Locates

- Completed Locates for the Month
 - Attended Training for Locate Reporting All locates need to be confirmed after locates are done through website

Meters

- Additional Meters being changed out

Production for the Month of August 2018

Year	Month	SWTP Production - BW	% of Total	AWP Production	% of Total	Total Production	Total Water Sold	Percentage Discrepancy
	Jan	1,488,302	99%	12,965	1%	1,501,267	1,084,766	27.74%
	Feb	1,573,180	92%	132,550	8%	1,705,730	1,129,429	33.79%
	Mar	1,156,615	88%	152,361	12%	1,308,976	1,052,902	19.56%
	Apr	1,154,530	87%	171,314	13%	1,325,844	1,109,939	16.28%
ł	May	899,460	43%	1,203,319	57%	2,102,779	1,771,596	15.75%
2018	Jun	1,066,912	43%	1,401,376	57%	2,468,288	2,068,677	16.19%
2010	Jul	40,469	2%	2,467,250	98%	2,507,719	2,083,338	16.92%
	Aug	136,829	5%	2,481,935	95%	2,618,764	2,197,529	16.09%
0.11 1947 1951	Sep	1,050,432	50%	1,077,393	51%	2,121,825	1,898,916	10.51%
	Oct	646,368	35%	1,210,893	65%	1,857,261	1,459,125	21.44%
	Nov	1,004,904	63%	592,920	37%	1,597,824	1,130,437	29.25%
	Dec	1,279,025	69%	587,264	31%	1,866,289	1,208,897	35.22%
Total		11,497,026	56%	11,491,540	44%	22,982,566	18,195,551	20.83%

2018 Water Leaks:

- 11 February 2018 Forest View and Red Forest: Repaired by J&K; Flowed Hydrants after Repairs
- 27 August 2018 Sandstone and Pixie Park PRV Leaking; Parts (SS) on order Setting up a date for Repair/Training to install parts
- 27 August 2018 4315 Sandstone service line leak Isolated/Repaired
- 29 October 2018 Sandstone and Pixie Park PRV Leaking at outlet pressure gauge Repaired
- 08 December 2018 Main Leak Red Forest Rd. Repaired by Global
- 23 December 2018 Service Line Leak 3765 Sierra Vista Repaired by Homeowner

2019 New Meter Installations / Water Taps:

None to Date

4th Quarter 2018

Forest View Acres Yearly Operations Summary Report 2018

January

- SWTP produced 99% of Demand; AWP produced 1%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT
- Purged Chlorine Analyzer AWP as needed

February

- SWTP produced 92% of Demand; AWP produced 8%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT; HAA5/TTHM
- Low Tank Alarm Leak Near Red Forest and Forest View Rd J&K Repaired
- SWTP Replaced housing on Chlorine Feed Pump

March

- SWTP produced 88% of Demand; AWP produced 12%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT; Yearly Nitrate Samples
- False Reading on Backwash Pond SWTP Technician Replaced sensor with one we had on hand and recalibrated readings

April

- SWTP produced 87% of Demand; AWP produced 13%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT
- Verified meter calibration at AWP

May

- SWTP produced 43% of Demand; AWP produced 57%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT; HAA5/TTHM
- Yearly Test of SWTP Backflow Device
- Sanitary Survey Preps / Sanitary Survey

June

- SWTP produced 43% of Demand; AWP produced 57%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT
- Cleaned Inlet for SWTP

July

- SWTP produced 2% of Demand; AWP produced 98%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT
- National Meter Checking on INOP Endpoints Sending new endpoints for replacement

August

- SWTP produced 5% of Demand; AWP produced 95%
- Monthly MOR Report; Monthly BACT; Twice Monthly RAW BACT
- National Meter Changing out meters / Replaced INOP Endpoints
- 4" Tap on Storage Tank Outlet by J&K for houses around tank
- Low Tank Alarm Neither Plant would come online; AWP Technician able to clear alarms and get system online in AUTO; SWTP – Program wiped from computer, possible electrical surge – reinstalled program and plant operations in AUTO
- 4315 Sandstone Service line leaking Isolated Repaired by Contractor

September

- SWTP produced 50% of Demand; AWP produced 51%
- Monthly MOR Report; Monthly BACT; HAA5/TTHM
- Yearly Lead and Copper Samples
- DOVE Inspection
- Rebuilt Chlorine Feed Pump at AWP was not feeding Chlorine; Replaced Injector

October

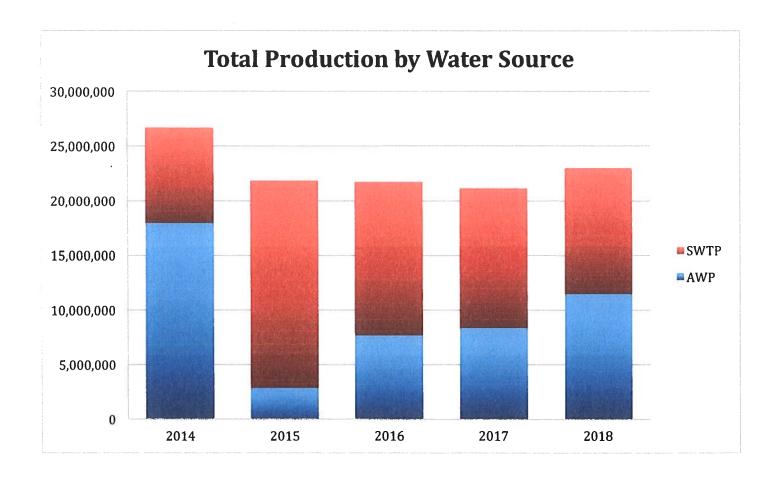
- SWTP produced 35% of Demand; AWP produced 65%
- Monthly MOR Report; Monthly BACT;
- Replaced copper tubing with Stainless Steel Tubing on PRV at Sandstone/Pixie Park

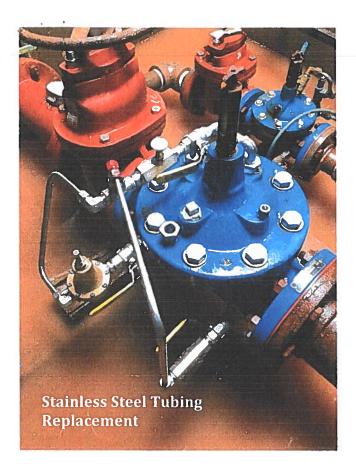
November

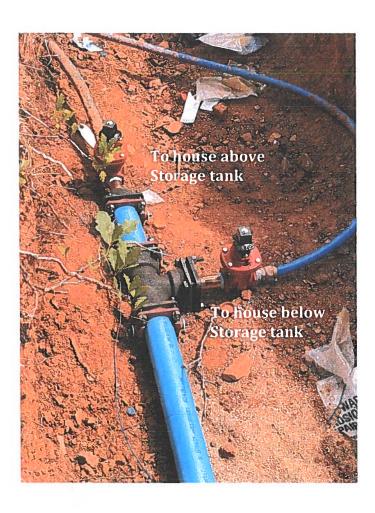
- SWTP produced 63% of Demand; AWP produced 37%
- Monthly MOR Report; Monthly BACT;
- Locates along Oxbridge and Lake Meadow for Electrical Line Replacement

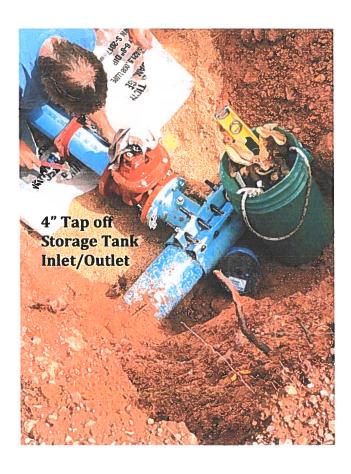
December

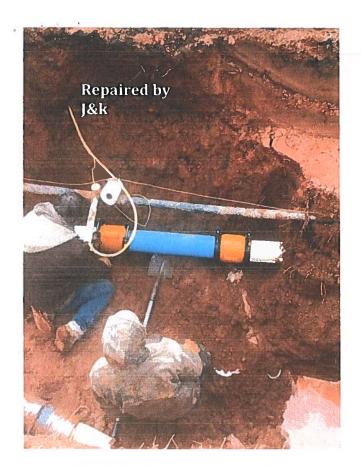
- SWTP produced 69% of Demand; AWP produced 31%
- Monthly MOR Report; Monthly BACT;
- 08 December Main Leak on Red Forest Rd Repaired by Global
- 23 December Service Line Leak at 3765 Sierra Vista Rd Repaired by Contractor

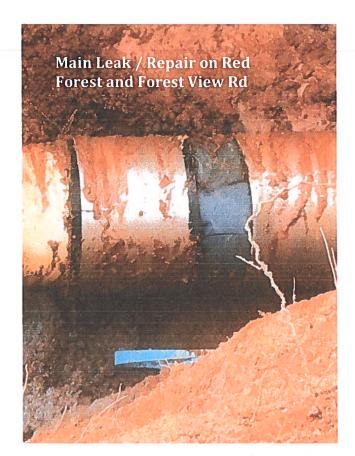


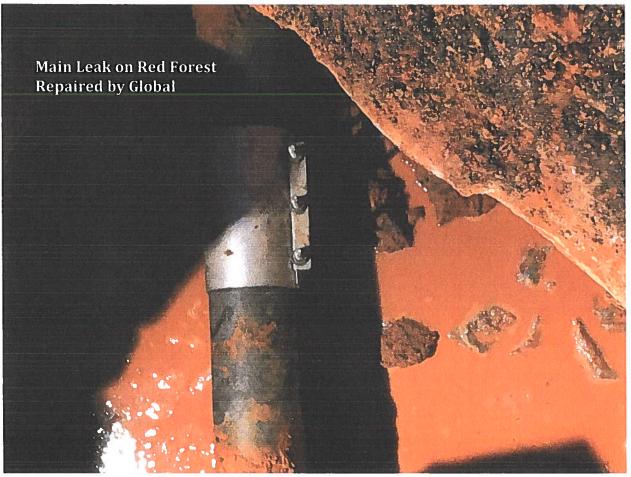














Date: January 18, 2019

To: Forest View Acres Water District

Re: Project Updates

This letter is to provide a monthly update to the water district on engineering work completed by JDS.

DOVE

The district received a Disinfection Outreach Verification Effort (DOVE) status letter and a Record of Approved Waterworks (RAW). A memo explaining these documents and what action is needed in response to them is attached.

Attachment:

1. DOVE and RAW memo from JDS

Arapahoe Well Pump

A replacement well pump, motor and cable were ordered through Applied Ingenuity on December 4, 2018. All parts have been received by Applied Ingenuity and they are arranging a time to deliver the equipment to the AWP with ORC.

Raw Water Storage Options for the Surface Water Treatment Plant

At the request of the board, JDS reviewed several options for installing a raw water tank at the surface water treatment plant to allow the plant to run during low flow periods. The raw water line and surface water treatment plant both have major deficiencies that make any work on the surface water system difficult. In addition, JDS would recommend that any raw water storage implemented be designed such that it would be useful in the future since the plant is nearing the end of its life. Significant issues were found with every option reviewed to date.

Dawson Well

CRS was able to find water quality information that was previously gathered for the Dawson well in a report prepared by RG Consulting Engineers in August 2008. The results showed high turbidity so well development and cleaning were added to the scope. JDS is working with drillers to collect quotes and define the most cost-effective way to complete the well investigation.

Attachments:

2. Historical Dawson Water Quality

Please feel free to call me directly if you have any questions or if any additional information is requested.

Sincerely, Gwen Dall, P.E. JDS-Hydro Consultants, Inc.



Technical Memorandum

To: Forest View Acres Water District Board

From: Gwen Dall, P.E. - JDS-Hydro Consultants, Inc.

Date: January 18, 2019

Subject: DOVE and RAW documentation received from CDPHE

Background

Forest View Acres Water District (FVAWD) received a letter from the CDPHE regarding their Disinfection and Outreach Verification Effort (DOVE) Status. The letter in effect is requiring FVAWD to relocate the existing entry point monitoring location to be downstream of the chlorine contact pipe that the plant is currently using no later than December 2019. If FVAWD does not complete the work by December 2019, the CDPHE will require FVAWD to calculate their virus and giardia log inactivation using only the contact pipe that occurs between the point of chlorine injection and the current chlorine residual sampling location. This change will result in FVAWD receiving violations from the CDPHE that will result in public notices of the violation being distributed to all water customers.

Current Status

FVAWD has applied for grant funds from the CDPHE that would be given specifically to address the relocation of the entry point monitoring location. See attached memo. JDS, ORC and CRS met with J&K Excavating and reviewed the work required to bring a line from the correct location into the plant to relocate the entry point monitoring location as directed by the CDPHE. J&K quoted a cost of \$8,500 to complete the excavation portion of the work in May of 2018. Additional costs include the purchase and installation of the CL-17 which will include some electric work and the building penetration and interior piping. The quote submitted to the CDPHE with the grant request was as follows:

Project Cost Estimate Summary:

	ESTIMATED PROJECT TOTAL	\$27,800.00
<u>5.</u>	Soft Costs of Engineering and Operator Oversight	\$5,000.00
4.	SCADA modifications and history reporting	\$3,500.00
3.	Install new HACH CL-17 and associated piping	\$7,300.00
2.	Piping of sampling line back into Treatment Facility	\$7,500.00
1.	New Sample Tap on Treatment Plant Outlet (post contact time)	\$4,500.00

Maximum Flowrate of the Plant

The CDPHE calculated the giardia inactivation for the plant using the default values for pH and temperature since historical data for these values was not provided. If the CDPHE awards a 1.0 baffle factor, the existing chlorine contact provides adequate giardia inactivation at a design flowrate of approximately 100 gpm. If data is collected that can prove the pH is lower and/or the temperature higher than the default values, it may be possible to keep the design flowrate for the

plant at 130 gpm. Typically, operations runs the plant much lower than the 130 gpm design flowrate and it may not be possible to reach the 130 gpm flowrate with the current filter system.

Recommendations

Construction to relocate the entry point monitoring point downstream of the chlorine contact pipe should be scheduled for the summer of 2019.

Operations should continue monitoring and recording pH and temperature at the surface water treatment plant. After several months of data has been collected, the calculations should be reviewed to determine if the design flowrate of the plant needs to be reduced.

In addition to the DOVE document received from the CDPHE, a Record of Approved Water Works (RAW) was also received. This document is the record the CDPHE uses to determine document existing facilities and past approvals. This document should be carefully reviewed and any correction sent to the CDPHE as soon as possible.

Attachments:

- -DOVE letter from the CDPHE
- -Letter to the CDPHE requesting grant funds.
- -Sketch of proposed chlorine monitoring changes.
- -Record of Approved Waterworks (RAW) from the CDPHE



Dedicated to protecting and improving the health and environment of the people of Colorado

December 10, 2018

Joel Meggers, Administrative Contact Forest View Acres Water District 7995 East Prentice Avenue - Suite 103e Greenwood Village, CO 80111

RE:

Disinfection Outreach and Verification Effort (DOVE) Status

Forest View Acres Water District

Public Water System Identification (PWSID) No. CO0121250, El Paso County

ES Project No. ES.14.DOVE.01354

Dear Mr. Meggers:

The Colorado Department of Public Health and Environment (department), Water Quality Control Division, has performed a review of the disinfection capabilities of the surface water treatment plant(s) at Forest View Acres Water District (supplier). The department and the supplier met on September 25, 2018, in order to review the water treatment configuration and to determine whether the treatment adequately meets the requirements for surface water disinfection. As a result of the site visit, the surface water plant (referred to in Table 1 below) does not appear to meet the disinfection requirements of Section 11.8 of the *Colorado Primary Drinking Water Regulations* (Regulation 11).

Table 1: Summary of Surface Water Treatment Status

able i	: Summary of St	irrace water fre	atment status		
Issue	Water Plant Name (and ID)	Plant Type	Disinfection Status		Possible Solution(s)
1	Limbaugh SWTP01 (001)	Direct filtration	Inadequate log inactivation - contact time pipe loop does not maintain 1.0 log <i>Giardia</i> inactivation at 130 gallons per minute (gpm) design flow value	2.	Construction: Provide additional contact time via pipe length and/or tankage to achieve 1.0-log Giardia inactivation Construction: relocate the existing entry point monitoring location downstream to utilize pipeline for disinfection contact time.
	:			3.	Operational: Re-rate plant capacity in conjunction with generating additional pH and temperature
					data



As noted in Table 1, additional contact time credit may be achieved by relocating the existing entry point monitoring location downstream on the pipeline supplying the distribution system. Based on the DOVE site visit, the Department estimates (Supplier to verify lengths and diameters) the following:

- Chlorine Contact Pipe Loop
 - 16-inch diameter pipe, 350 linear feet
 - Baffle factor = 1.0 (design basis: turbulent flow condition between 60 -130 gpm, Reynolds Number estimated between 6,600 -14,380)
 - 12-inch diameter pipe, 350 linear feet
 - Baffle factor = 1.0 (design basis: turbulent flow condition between 60 -130 gpm, Reynolds Number estimated between 8,800 - 19,200)

Also, during the assistance process, the department discussed the development, issuance, and use of a Monthly Operating Report (MOR) form that more closely represents your system. The proposed MOR is attached to this letter for reference, but does not need to be used or submitted at this time.

Starting December00 2019, you will receive communication from the department requiring the use of this new MOR. At that time, the appropriate MOR will be available at https://www.colorado.gov/cdphe/mors. Please await additional communications from the department before submitting this new MOR.

Per the discussion on-site, the department communicated that reporting disinfection performance on the new MOR may result in violations of the Surface Water Treatment Rule (Regulation 11.8). Please continue to communicate with the department about any proposed modifications to your system that may improve disinfection performance over the following year. The department is offering to continue to assist you, the Supplier, to resolve the findings identified above. Please direct all further correspondence regarding this assistance to:

Amy Zimmerman, P.E. Colorado Department of Public Health and Environment Water Quality Control Division - Engineering Section 4300 Cherry Creek Drive South Denver, CO 80246-1530

Thank you for your time and cooperation in this matter. Please contact Amy Zimmerman by telephone at 303-692-3545 or by electronic mail at amy.zimmerman@state.co.us if you have any questions.

Sincerely,

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Gary Soldano, P.E Project Engineer Engineering Section

Water Quality Control Division

Colorado Department of Public Health and Environment

for

December 10, 2018 Page 3 of 3

Joel Meggers, Forest View Acres Water District Disinfection Outreach and Verification Effort

> Clyde Penn, Jr., Operator-in-Responsible-Charge Tyson Ingels, WQCD ES Lead DW Engineer Amy Zimmerman, WQCD ES Engineering Review Unit Manager Alex Hawley, WQCD DWCAS Compliance Specialist Heather Drissel, WQCD FSS Unit Manager

Table 2 Water Quality Analysis Forest View Acres Dawson Well

Paranieter	CDPHE MCL	Dawson Well ²	Dawson Well ³
Total Arsenic	0.010	<0.0020	< 0.0020
Total Burium	2	0.14	0.11
Total Cadmium	0.005	< 0.0010	< 0.0010
Total Chromium	0.1	<0.0060	< 0.0060
Total Copper	1.0	< 0.025	< 0.025
Fluoride	4.0	1.3	1.3
Dissolved Iron	0.3	<0.070	0.58
Total Iron	0.3	7.4	1.6
Dissolved Lead	0.015	<0.0036	NA
Total Lead	0.015	0.10	<0.010
Total Manganese	0.05	0.23	0.092
Total Mercury	0.002	<0.00010	<0.00010
Total Selenium	0.05	0.0028	<0.0020
Total Silver	0.1	< 0.0020	<0.0020
Total Zinc	3	0.049	0.32
Total Cyanide	0.2	<0.010	<0.010
Ricarbonate		71.5	82.4
Sulfate	250	11.4	12.3
Chloride	250	2.5	1.96
Nitrate (as N)	10	0.17	0.6994
Calcium (as CaCO ₃)	an ve ad	24	24
Magnesium	\$4 m #1	3.6	3.7
Sodium	- 14.14	7.1	6.0
Potassium	***	2.4	2.2
Color, color units	15	3	5
pH	6.5-8.5	7.38	7.23
Specific Conductance, µmhos/cm		174	171
Langelier Index		-0.78	NA
Turbidity, NTU	3	53.8	30.8
Total Alkalinity (as CaCO ₃)		71.5	82.4
Total Hardness (as CaCO ₃)	during the	75	75
Total Dissolved Solids (TDS)	500	130	127
Gross Alpha, pCi/L	15	2.6 (±1.8)	NA
Gross Beta, pCi/L	50	1.9 (±2.2)	NA
Total Coliform, CFU/100 mL	Zero	<1	NA :

All values reported in milligrams per liter (mg/L), unless otherwise noted.

Sample collected on December 1, 2004

Sample collected on January 10, 2007

NA = Not Analyzed

1/23/2019

FVAWD Water Taps

	(Ck#	G/L Date	Property Address	Location
2007	12,500.00		9/30/2007		
2008	12,500.00	12091	10/8/2008	2450 Lake Meadow Dr.	13320
	12,500.00	1012	11/14/2008	18015 Stone View Rd.	13330
2010	16,000.00	6862	7/31/2010	4620 Limestone Rd.	13370
2011	16,000.00	2017	5/13/2011	18425 Stone View Rd.	13000
	16,000.00	5189	8/5/2011	4445 Sandstone Dr.	13050
	16,000.00	1006	9/30/2011	4560 Redstone Ridge Rd.	13540
2012	16,000.00	10834	9/7/2012	4640 Limestone Rd.	13240
2013	16,000.00	6007	12/17/2013	18625 Mesa Verde Rd (3750 El Rancho Way)	13040
	1,000.00	70368	7/30/2013	4580 Redstone Ridge Rd. (pre-paid tap)	13550
	1,000.00	1024	8/14/2013	4591 Red Rock Ranch Dr. (pre-paid tap)	13500
2014	1,000.00	1029	1/10/2014	4670 Red Rock Ranch (pre-paid tap)	13450
	1,000.00	7478	1/22/2014	4570 Red Rock Ranch Dr. (pre-paid tap)	13420
	16,000.00	13849	7/24/2014	3520 Mesa Verde Rd	13650
	1,000.00	2161	10/2/2014	4510 Red Rock Ranch Rd (pre-paid tap)	13400
2015	16,000.00	1450	1/16/2015	18240 StoneView Rd.	12980
	16,000.00	5858	5/8/2015	18805 Cloven Hoof Dr.	13649
	16,000.00	14916	7/22/2015	2840 Lake Meadow Dr.	13280
2016	1,000.00	3028	3/1/2016	4631 Red Rock Ranch Dr. (pre-paid tap)	13490
	1,000.00	3244	6/6/2016	4531 Red Rock Ranch Dr. (pre-paid tap)	13642
	1,000.00	1095	11/8/2016	4550 Red Rock Ranch Dr. (pre-paid tap)	13410
	16,000.00	7428	12/18/2016	3550 Mesa Verde Rd.	13653
	16,000.00	11289	10/22/2016	3580 Mesa Verde Rd.	1365
2017	1,000.00	2844547	8/18/2017	4660 Redstone Ridge (pre-paid Tap)	13580
	16,000.00	7615	9/28/2017	18515 Vista View Drive	1365
	16,000.00	15997	12/11/2017	18815 Rockbrook Rd	13270
2018	1,000.00	2589	4/5/2018	4671 Red Rock Ranch Dr. (pre-paid tap)	13470
	16,000.00	1003	3/12/2018	18445 Pixie Park Road	13160
	16,000.00	2645	3/25/2018	4909 Redstone Ridge	1365
	16,000.00	2645	3/25/2018	4910 Redstone Ridge	1365
	31,000.00	202	· · · · · · · · · · · · · · · · · · ·	3885 Sierra Vista Rd	1329
·····	1,000.00	995055	11/16/2018	4610 Red Rock Ranch Dr. (pre-paid tap)	1344