

**FAIRWAYS METROPOLITAN DISTRICT**

141 Union Boulevard, Suite 150  
Lakewood, Colorado 80228-1898  
Tel: 303-987-0835 • 800-741-3254  
Fax: 303-987-2032

NOTICE OF REGULAR MEETING AND AGENDA  
OF THE BOARD OF DIRECTORS OF THE FAIRWAYS METROPOLITAN DISTRICT  
AND OF THE WASTEWATER UTILITY ENTERPRISE

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Wilmer “Catt” Wilson	President	2027/May 2027
Doug Bacon	Vice President	2025/May 2025
Jeff Reh	Treasurer	2027/May 2027
Scott A. Hemphill	Assistant Secretary	2025/May 2025
Douglas Wendel	Assistant Secretary	2025/May 2025
David Solin	Secretary	
John Pavlovic	Director Emeritus	

DATE: April 23, 2024 (Tuesday)

TIME: 5:00 P.M.

PLACE: THIS DISTRICT BOARD MEETING WILL BE HELD BY ZOOM WITHOUT ANY INDIVIDUALS (NEITHER DISTRICT REPRESENTATIVES NOR THE GENERAL PUBLIC) ATTENDING IN PERSON. IF YOU WOULD LIKE TO ATTEND THIS MEETING, PLEASE JOIN VIA:

<https://us02web.zoom.us/j/5469119353?pwd=SmtlcHJETFhCQUZEcVBBOGZVU3Fqdz09>

**Meeting ID: 546 911 9353**

**Passcode: 912873**

**Dial In: 1-719-359-4580**

I. COMMUNITY COMMENTS

A. \_\_\_\_\_

II. ADMINISTRATIVE MATTERS

A. Present Disclosures of Potential Conflicts of Interest.  
\_\_\_\_\_

B. Approve Agenda; confirm location of meeting and posting of meeting notices.  
\_\_\_\_\_

C. Review and approve Minutes of the January 23, 2024 Special Meeting (enclosure).  
\_\_\_\_\_

III. FINANCIAL MATTERS

- A. Review and ratify the approval of the payment of claims as follows (enclosures):

Fund	Period ending Feb. 29, 2024	Period ending March 31, 2024
General	\$ 7,449.90	\$ 4,309.99
Capital	\$ -0-	\$ -0-
Enterprise	\$ 13,640.49	\$ 13,077.94
<b>Total Claims</b>	<b>\$ 21,140.39</b>	<b>\$ 17,387.93</b>

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- B. Review and accept the unaudited financial statements and cash position schedule for the period ending December 31, 2023 (enclosure).
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- C. Review and consider approval of 2023 Audit and authorize execution of Representations Letter (draft audit – to be distributed).
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IV. LEGAL MATTERS

- A. Discuss status of Memorandum of Understanding with Lake Valley Golf Club.
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V. ENGINEERING / OPERATIONS MATTERS

- A. Operator's Report.
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1. Review Monthly Status Reports
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2. Discuss Infiltration Study and manhole sealing.
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3. Discuss numbering aerator cowlings
- 

4. Discuss maintenance records on aerators.
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- B. Engineer's Report.
-

VI. OTHER MATTERS

- A. Discuss status of the extra pond covers.
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VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR JULY 23, 2024.**

# RECORD OF PROCEEDINGS

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## MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE FAIRWAYS METROPOLITAN DISTRICT AND THE BOARD OF DIRECTORS OF THE WASTEWATER UTILITY ENTERPRISE HELD JANUARY 23, 2024

A Regular Meeting of the Board of Directors of the Fairways Metropolitan District (the “District”) and the Board of Directors of the Wastewater Utility Enterprise (referred to hereafter collectively as the “Board”) was duly called and held on Tuesday, the 23<sup>rd</sup> day of January, 2024, at 5:00 p.m. The District Board meeting was held via Zoom. The meeting was open to the public.

### ATTENDANCE

#### Directors In Attendance Were:

Wilmer “Catt” Wilson  
Douglas Wendel  
Doug Bacon  
Jeff Reh  
Scott A. Hemphill

#### Also In Attendance Were:

David Solin; Special District Management Services, Inc.

Gabrielle Begeman; ORC Water Professionals, Inc. (“ORC”) (for a portion of the meeting)

Marta Galnick; Resident and liaison between the District and the Lake Valley Golf Course

### COMMUNITY COMMENTS

Community Comments: There were no community comments.

### DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: Mr. Solin noted that a quorum was present and discussed the requirements of Colorado law to disclose any potential conflicts of interest or potential breaches of fiduciary duty of the Board of Directors to the Secretary of State. The members of the Board were requested to disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting and incorporated for the record those applicable disclosures made by the Board members prior to this meeting in accordance with statute. There were no additional disclosures made.

## RECORD OF PROCEEDINGS

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**ADMINISTRATIVE MATTERS** **Agenda:** Mr. Solin reviewed with the Board a proposed Agenda for the District’s Regular Meeting.

Following discussion, upon motion duly made by Director Bacon, seconded by Director Reh and, upon vote, unanimously carried, the Agenda was approved, as amended.

**Designation of Posting Location:** Following discussion, upon motion duly made by Director Bacon, seconded by Director Reh, and upon vote unanimously carried, the Board determined that notices of meetings of the District Board required pursuant to Section 24-6-402(2)(c), C.R.S., shall be posted on the District website as least 24 hours prior to each meeting.

**Minutes:** Mr. Solin reviewed with the Board the Minutes of the November 7, 2023 Regular Meeting.

Following discussion, upon motion duly made by Director Reh, seconded by Director Wendel and, upon vote, unanimously carried, the Board approved the Minutes of the November 7, 2023 Regular Meeting, as presented.

**FINANCIAL MATTERS**

**Claims:** Mr. Solin reviewed with the Board the payment of claims through the periods ending as follows:

Fund	Period ending Nov. 30, 2023	Period ending Dec. 31, 2023	Period ending Jan. 31, 2024
General	\$ 5,767.73	\$ 14,072.47	\$ 2,266.46
Capital	\$ -0-	\$ -0-	\$ -0-
Enterprise	\$ 11,055.75	\$ 21,349.25	\$ 24,931.50
<b>Total Claims</b>	<b>\$ 16,823.48</b>	<b>\$ 35,421.72</b>	<b>\$ 27,197.96</b>

Following review and discussion, upon motion duly made by Director Bacon, seconded by Director Reh and, upon vote, unanimously carried, the Board ratified approval of the payment of the claims, as presented.

**LEGAL MATTERS**

**Memorandum of Understanding (“MOU”) between the District and Lake Valley Golf Club (“LVGC”):** Mr. Solin updated the Board on the status according to Mr. Pavlovic.

**ENGINEERING/  
OPERATIONS  
MATTERS**

**Monthly Operations Reports from ORC Water Professionals, Inc. (“ORC”):** Ms. Begeman updated the Board on the Monthly Operation Reports from ORC.

## RECORD OF PROCEEDINGS

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Monthly Status Reports: Ms. Begeman updated the Board on the Monthly Status Reports.

Infiltration Study: Ms. Begeman and Mr. Solin updated the Board on the infiltration study and manhole sealing.

Engineer's Report: Mr. Solin updated the Board on the status of Element Engineering efforts.

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**OTHER MATTERS** Extra Pond Covers: There were no updates at this time.

Legislation Regarding District Meetings: The Board discussed the legislation regarding District meetings.

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### **ADJOURNMENT**

There being no further business to come before the Board at this time, upon motion duly made by Director Bacon, seconded by Director Wendel and, upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

By: \_\_\_\_\_  
Secretary for the Meeting

Fairways Metropolitan District  
February-24

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Badger Meter Inc	80151313	2/13/2024	2/13/2024	\$ 3.88	Plant Maintenance & Repair	4-750
DPC Industries, Inc	DE73001089-23	12/31/2023	12/31/2023	\$ 100.00	Chemicals	4-782
Diversified Underground, Inc.	29156	1/31/2024	1/31/2024	\$ 105.00	Utilities	4-790
Douglas A. Wendel	1/23/2024- Meeting	2/14/2024	2/14/2024	\$ 92.35	Director Fees Payable	1-314
Element Engineering, LLC	0001D-01	2/3/2024	3/4/2024	\$ 180.00	Engineering	4-677
Freedom Mailing Service, Inc	46950	1/10/2024	2/9/2024	\$ 196.34	Billing Service	1-616
John R. Butler	2/2/2024	2/2/2024	2/2/2024	\$ 242.20	Sewer Service Fees	4-531
Lake Valley Golf Club	2024 February	2/14/2024	2/14/2024	\$ 550.00	LVGC Maintenance Agreement	4-786
ORC Water Professionals, Inc	270049	1/31/2024	1/31/2024	\$ 278.00	Permits and Testing	4-780
ORC Water Professionals, Inc	270049	1/31/2024	1/31/2024	\$ 3,360.18	Plant Maintenance & Repair	4-750
ORC Water Professionals, Inc	270049	1/31/2024	1/31/2024	\$ 1,082.55	Plant Operator	4-755
ORC Water Professionals, Inc	270049	1/31/2024	1/31/2024	\$ 3,148.80	Chemicals	4-782
Path Point Merchant Services Llc	400743 01.2024	1/31/2024	1/31/2024	\$ 172.66	Billing Service	1-616
Scott A. Hemphill	1/23/2024- Meeting	2/14/2024	2/14/2024	\$ 92.35	Director Fees Payable	1-314
Special District Management Services	Jan-24	1/31/2024	1/31/2024	\$ 14.44	Supplies and Expenses	1-690
Special District Management Services	Jan-24	1/31/2024	1/31/2024	\$ 497.00	Billing Service	1-616
Special District Management Services	Jan-24	1/31/2024	1/31/2024	\$ 3,290.40	Accounting	1-612
Special District Management Services	Jan-24	1/31/2024	1/31/2024	\$ 2,231.40	Administrative Services	1-614
Spencer Fane, LLP	1256085	1/31/2024	1/31/2024	\$ 658.50	Legal	1-675
UNCC	224010553	1/31/2024	1/31/2024	\$ 10.32	Utilities	4-790
Wilmer Wilson	1/23/2024- Meeting	2/14/2024	2/14/2024	\$ 92.35	Director Fees Payable	1-314
Xcel Energy	861638671	1/19/2024	1/19/2024	\$ 4,579.56	Utilities	4-790
Xpress Bill Pay	INV-XPR008726	1/31/2024	2/5/2024	\$ 162.11	Billing Service	1-616
				\$ 21,140.39		

Check Issue Date	Check Number	Payee	Amount
02/14/2024	9320	Douglas A. Wendel	92.35
02/14/2024	9321	Scott A. Hemphill	92.35
02/14/2024	9322	Wilson, Wilmer W.	92.35
Grand Totals:			<u>277.05</u>
	<u>3</u>		



Fairways Metropolitan District

February-24

	General	Capital	Enterprise	Totals
Disbursements	\$ 7,222.85		13,640.49	\$ 20,863.34
Payroll	\$ 277.05			\$ 277.05
Total Disbursements from Checking Acct	\$ 7,499.90	\$ -	\$ 13,640.49	\$ 21,140.39

Fairways Metropolitan District  
March-24

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Badger Meter Inc	80152728	2/28/2024	2/28/2024	\$ 3.88	Plant Maintenance & Repair	4-750
Diversified Underground, Inc.	29297	2/29/2024	2/29/2024	\$ 25.00	Utilities	4-790
Lake Valley Golf Club	2024 March	3/14/2024	3/14/2024	\$ 550.00	LVGC Maintenance Agreement	4-786
ORC Water Professionals, Inc	270156	2/29/2024	2/29/2024	\$ 894.00	Permits and Testing	4-780
ORC Water Professionals, Inc	270156	2/29/2024	2/29/2024	\$ 3,993.74	Plant Maintenance & Repair	4-750
ORC Water Professionals, Inc	270156	2/29/2024	2/29/2024	\$ 1,082.55	Plant Operator	4-755
ORC Water Professionals, Inc	270156	2/29/2024	2/29/2024	\$ 2,556.90	Chemicals	4-782
PVS DX INC.	DE73000033-24	1/31/2024	1/31/2024	\$ 100.00	Chemicals	4-782
Path Point Merchant Services Llc	400743 02.2024	2/29/2024	2/29/2024	\$ 113.37	Billing Service	1-616
SDA	SDA-2024	2/14/2024	2/14/2024	\$ 332.38	Insurance & Bonds	1-670
Special District Management Services	Feb-24	2/29/2024	2/29/2024	\$ 112.80	Supplies and Expenses	1-690
Special District Management Services	Feb-24	2/29/2024	2/29/2024	\$ 473.00	Billing Service	1-616
Special District Management Services	Feb-24	2/29/2024	2/29/2024	\$ 1,924.40	Accounting	1-612
Special District Management Services	Feb-24	2/29/2024	2/29/2024	\$ 1,182.10	Administrative Services	1-614
Spencer Fane, LLP	1264529	2/29/2024	2/29/2024	\$ 140.00	Legal	1-675
UNCC	224020557	2/29/2024	2/29/2024	\$ 5.16	Utilities	4-790
Xcel Energy	865713437	2/20/2024	2/20/2024	\$ 3,866.71	Utilities	4-790
Xpress Bill Pay	INV-XPR010384	2/29/2024	3/5/2024	\$ 31.94	Billing Service	1-616
				\$ 17,387.93		

Fairways Metropolitan District  
March-24

	General	Capital	Enterprise	Totals
Disbursements	\$ 4,309.99		13,077.94	\$ 17,387.93
Payroll				\$ -
<u>Total Disbursements from Checking Acct</u>	<u>\$ 4,309.99</u>	<u>\$ -</u>	<u>\$ 13,077.94</u>	<u>\$ 17,387.93</u>

**FAIRWAYS METROPOLITAN DISTRICT**  
**Schedule of Cash Position**  
**December 31, 2023**

	<b>Rate</b>	<b>Operating</b>	<b>Enterprise</b>	<b>Total</b>
<b>Checking:</b>				
Cash in Checking-1st Bank		\$ 98,109.92	\$ (92,075.51)	\$ 6,034.41
<b>Investments:</b>				
Cash in Bank-ColoTrust	5.5660%	19,809.58	-	19,809.58
1st Bank Liquid Asset	2.5000%	53,893.56	201,752.32	255,645.88
<b>TOTAL FUNDS:</b>		\$ 171,813.06	\$ 109,676.81	\$ 281,489.87

**2023 Mill Levy Information**

General Fund	3.545
Total Certified Mill Levy	3.545

**Board of Directors**

Wilmer Wilson  
Douglas Wendel  
Jeffrey Reh  
Scott A. Hemphill  
Douglas P. Bacon

\* authorized signer on checking account

**FAIRWAYS METROPOLITAN DISTRICT**  
**FINANCIAL STATEMENTS**  
**December 31, 2023**

**FAIRWAYS METROPOLITAN DISTRICT**  
**Combined Balance Sheet- All Fund Types**  
**December 31, 2023**

	<b>General</b>	<b>Enterprise</b>	<b>Total</b>
<b>Assets</b>			
Cash in Checking-1st Bank	\$ 98,110	\$ (92,076)	\$ 6,034
Cash in Bank-ColoTrust	19,810	-	19,810
1st Bank Liquid Asset	53,894	201,752	255,646
Xpress Deposit Account	2,200	-	2,200
Cash with County Treasurer	370	-	370
Property Taxes Receivable	-	-	-
Prepaid Expenses	8,105	-	8,105
Accounts Receivable-Customer	-	14,854	14,854
	<u>182,488</u>	<u>124,531</u>	<u>307,019</u>
<b>Capital Assets</b>			
Sewer Treatment System	-	4,212,831	4,212,831
Accumulated Depreciation	-	(2,207,026)	(2,207,026)
	<u>-</u>	<u>2,005,805</u>	<u>2,005,805</u>
<b>Total Assets</b>	<u><u>\$ 182,488</u></u>	<u><u>\$ 2,130,336</u></u>	<u><u>\$ 2,312,824</u></u>
<b>Liabilities</b>			
Accounts Payable	\$ 1,897	\$ 24,382	\$ 26,278
Payroll Taxes Payable	69	-	69
2013 CWPA Loan	-	860,031	860,031
2016 CWPA Loan	-	240,700	240,700
2018 CWPA Loan	-	143,375	143,375
	<u>1,965</u>	<u>1,268,488</u>	<u>1,270,453</u>
<b>Deferred Inflows of Resources</b>			
Deferred Property Taxes	-	-	-
Total Deferred Inflows of Resources	<u>-</u>	<u>-</u>	<u>-</u>
<b>Fund Balance</b>			
Net Investment Capital Assets	-	956,851	956,851
Fund Balance	160,849	130,301	291,150
Current Year Earnings	19,673	(102,640)	(82,967)
	<u>180,523</u>	<u>984,512</u>	<u>1,165,034</u>
<b>Total Liabilities, Deferred Inflows of Resources and Fund Balance</b>	<u><u>\$ 182,488</u></u>	<u><u>\$ 2,253,001</u></u>	<u><u>\$ 2,435,489</u></u>

**FAIRWAYS METROPOLITAN DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual**  
**For the 12 Months Ending**  
**December 31, 2023**  
**General Fund**

	2022 Actual	Period Actual	2023 YTD Actual	Budget	Favorable (Unfavorable) Variance	% of Budget
<b>Revenues</b>						
Property Taxes	\$ 88,928	\$ 136	\$ 87,064	\$ 87,038	\$ 26	100.0%
Specific Ownership Taxes	3,976	1,423	3,999	3,500	499	114.2%
Interest Income	1,289	2,156	7,173	300	6,873	2391.1%
<b>Total Revenues</b>	<u>94,193</u>	<u>3,715</u>	<u>98,236</u>	<u>90,838</u>	<u>7,398</u>	<u>108.1%</u>
<b>Expenditures</b>						
Accounting	13,764	8,250	21,020	19,300	(1,720)	108.9%
Administrative Services	20,342	6,132	22,539	25,000	2,461	90.2%
Audit	4,900	-	5,100	5,300	200	96.2%
Billing Service	10,518	3,090	9,200	7,400	(1,800)	124.3%
Director's Fees	1,200	500	900	1,200	300	75.0%
Election	767	352	1,905	1,000	(905)	190.5%
Insurance & Bonds	3,584	-	8,235	7,725	(510)	106.6%
Legal	3,427	2,788	5,631	7,500	1,870	75.1%
Payroll Taxes	-	-	-	92	92	0.0%
Miscellaneous	2,381	569	1,648	1,500	(148)	109.8%
Supplies and Expenses	1,509	522	1,079	2,500	1,421	43.2%
Treasurer's Fees	1,335	2	1,307	1,306	(1)	100.0%
Contingency	-	-	-	20,000	20,000	0.0%
Emergency Reserve	-	-	-	2,725	2,725	0.0%
<b>Total Expenditures</b>	<u>63,727</u>	<u>22,204</u>	<u>78,563</u>	<u>102,548</u>	<u>23,985</u>	<u>76.6%</u>
Excess (Deficiency) of Revenues Over Expenditures	30,466	(18,489)	19,673	(11,710)	31,383	
<b>Transfers and Other Sources (Uses)</b>						
Transfer to Enterprise	-	-	-	-	-	
<b>Total Transfers and Other Sources (Uses)</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	
Change in Fund Balance	30,466	(18,489)	19,673	(11,710)	31,383	
Beginning Fund Balance	130,383	199,011	160,849	254,204	(93,355)	
<b>Ending Fund Balance</b>	<u>\$ 160,849</u>	<u>\$ 180,523</u>	<u>\$ 180,523</u>	<u>\$ 242,494</u>	<u>\$ (61,971)</u>	

**FAIRWAYS METROPOLITAN DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Funds Available - Budget and Actual**  
**For the 12 Months Ending**  
**December 31, 2023**  
**Enterprise Fund**

	2022 Actual	Period Actual	2023 YTD Actual	Budget	Favorable (Unfavorable) Variance	% of Budget
<b>Revenues</b>						
Sewer Service Fees	\$ 300,656	\$ 75,949	\$ 309,444	\$ 297,560	\$ 11,884	104.0%
Interest	10	-	-	50	(50)	0.0%
<b>Total Revenues</b>	<u>300,666</u>	<u>75,949</u>	<u>309,444</u>	<u>297,610</u>	<u>11,834</u>	<u>104.0%</u>
<b>Expenditures</b>						
Engineering	4,067	2,267	3,027	15,000	11,973	20.2%
Insurance & Bonds	-	-	-	4,500	4,500	0.0%
Supplies and Expenses	-	-	347	-	(347)	-
Plant Maintenance & Repair	45,424	129,841	210,884	65,000	(145,884)	324.4%
Plant Operator	10,826	4,330	12,991	18,000	5,009	72.2%
Permits and Testing	9,354	2,462	10,736	15,000	4,264	71.6%
Chemicals	18,499	6,915	28,117	10,000	(18,117)	281.2%
Jetting & Televising	28,385	1,220	3,089	20,000	16,911	15.4%
Collection System Repair	-	-	-	15,000	15,000	0.0%
LVGC Maintenance Agreement	6,600	1,650	6,600	6,600	-	100.0%
Utilities	17,989	10,603	30,660	35,000	4,340	87.6%
2013 CWPA Loan Principal	78,185	39,092	78,185	78,185	0	100.0%
2016 CWPA Loan Principal	16,600	8,300	16,600	16,600	-	100.0%
2018 CWPA Loan Principal	9,250	4,625	9,250	9,250	-	100.0%
Plant & System Upgrades	862	-	770	40,000	39,230	1.9%
Capital/Maint/Repair (WWTP)	-	(56,072)	-	-	-	-
Contingency	-	-	-	40,000	40,000	0.0%
<b>Total Expenditures</b>	<u>246,040</u>	<u>155,234</u>	<u>412,084</u>	<u>388,135</u>	<u>(23,949)</u>	<u>106.2%</u>
Excess (Deficiency) of Revenues Over Expenditures	54,626	(79,285)	(102,640)	(90,525)	(12,115)	
<b>Other Financing Sources (Uses)</b>						
Transfer from General Fund	73,267	-	-	-	-	
Transfer to General Fund	(179,188)	-	-	-	-	
<b>Total Other Financing Sources (Uses)</b>	<u>(105,921)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	
Change in Funds Available	(51,295)	(79,285)	(102,640)	(90,525)	(12,115)	
Net Investment Capital Assets	843,280	956,851	956,851	-	956,851	
Beginning Funds Available	222,535	106,946	130,301	(31,765)	162,066	
<b>Ending Funds Available</b>	<u>\$ 1,014,519</u>	<u>\$ 984,512</u>	<u>\$ 984,512</u>	<u>\$ (122,290)</u>	<u>\$ 1,106,802</u>	



## **FAIRWAYS METRO DISTRICT**

### **ORC Water Professionals**

**Preparers:** Gabrielle Begeman

**1<sup>st</sup> Quarter 2024**

#### Aerators

- The facility has had adequate aeration in the ponds.
- Aerators 3 & 5 faulted during February. 5 was able to be reset while 3 needs to be pulled and replaced. This will occur when the roadway between the ponds dries out.

#### Ponds

- Pond levels have been consistent.

#### Filtration

- Coagulant feed rate is being documented and provided to Element Engineering. We are dosing the wastewater with rates between 2-8 mg/L.

#### Pump House

- The effluent pump showed a seal failure alarm in early January. The spare was installed and the failed pump taken to the motor shop for evaluation.
- An actuated valve has been received and installed. We have yet to get the controls people out to assess what controls are needed to provide a quote. We will prioritize this moving into the summer.

#### Compliance

- For the first quarter 2024, the facility was in compliance with all effluent permit requirements.

**FAIRWAYS MD**

**FLOWS FROM MISSION NOT PROCESS SHEETS**

Permitted Flow **0.1073 MGD**  
 Permitted Loading **243 lbs/day**




Operator complete **Formulas in cell**

	EFFLUENT COE009000								INFLUENT CO0048411						INF	EFF
	WEEKLY - IRR (Cat 1-DMR)		MONTHLY - Secondary Treatment						MONTHLY							
1/4/24	20	1														
1/8/2024 & 1/11/2024	21	1	27		21	29.7	32		342	467						
1/17/24	20	1														
1/23/24	21	1														
AVG/MIN/GEOMEAN	20.5	1.0	27	94	21	29.70	32.00		342	467	216	54	89	0.058	55450	0.00
MAX	21	1	27		21	29.70	32.00		342	467				0.104		0.00
<b>DATE</b>	<b>TSS 30 max mg/L</b>	<b>E.Coli 126/235 USE &lt;1 ON DMR</b>	<b>BOD 30/45 mg/L</b>	<b>85% Removal</b>	<b>TSS 75/110 mg/L</b>	<b>Ammonia mg/L NOT ON DMR</b>	<b>TIN mg/L NOT ON DMR</b>	<b>FLOW MGD 0.107 MAX</b>	<b>TSS mg/L</b>	<b>BOD mg/L</b>	<b>BOD #/DAY</b>	<b>PLANT CAP HYDRAULIC(P)</b>	<b>PLANT CAP ORGANIC(Q)</b>	<b>MGD</b>	<b>FLOW ON DAY OF SAMPLE</b>	<b>Ph 6.5/9.0</b>
1/30/24	19	1														
2/7/2024 (8-EFF/INF)	20	1	4		20	34.7	36.5		685	320						
2/14/24	21	1														
2/20/24	21	1														
AVG/MIN/GEOMEAN	20.3	1.0	4	99	20	34.70	36.50		685	320	151	52	62	0.056	56730	0.00
MAX	21	1	4		20	34.70	36.50		685	320				0.066		0.00
<b>DATE</b>	<b>TSS 30 max mg/L</b>	<b>E.Coli 126/235 USE &lt;1 ON DMR</b>	<b>BOD 30/45 mg/L</b>	<b>85% Removal</b>	<b>TSS 75/110 mg/L</b>	<b>Ammonia mg/L NOT ON DMR</b>	<b>TIN mg/L NOT ON DMR</b>	<b>FLOW MGD 0.107 MAX</b>	<b>TSS mg/L</b>	<b>BOD mg/L</b>	<b>BOD #/DAY</b>	<b>PLANT CAP HYDRAULIC(P)</b>	<b>PLANT CAP ORGANIC(Q)</b>	<b>MGD</b>	<b>FLOW ON DAY OF SAMPLE</b>	<b>Ph 6.5/9.0</b>
2/29/24	21	1														
3/5/24	18	1														
3/13/24	20	1	0		18	31.5	34.9		403	208						
3/19/24	24	1														
3/27/24	14	1														
AVG/MIN/GEOMEAN	19.4	1.0	0	100	18	31.50	34.90		403	208	0	0	0			0.00
MAX	24	1	0		18	31.50	34.90		403	208						0.00




Compliance Results Spreadsheet

Operability Report for Q1 are attached.

		1-Jan	2-Jan	3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan	24-Jan	25-Jan	26-Jan	27-Jan	28-Jan	29-Jan	30-Jan	31-Jan	1-Feb	COMMENTS	
Influent Shed	Flowmeter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Composite Sampler	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Effluent Pit	Pump	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Seal failure light early January, replaced pump with spare. Took other pump to shop for repair.	
	Valves	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Cl Gas Feed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Flow Meter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Lift Station	Pump 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Pump 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Pond Aerators	#1 (North)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	#2 (South)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	#3 (SW)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	#4 (NW)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	#5 (NE)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	#6 (SE)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Contact Chambers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
WLBPV*	Turns Opened	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Sand Filter Building	Sand Filter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	IR Compressor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	IR Air Dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	Air Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Husky #1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Husky air compressor tripped on arrival. Reset	
	Husky #2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Coagulant Feed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Other:	Splitter box	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Mission Box	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		

Working/Good:  In Use: ✓  
Not Working/Bad:  Not in Use: -  
Under Repair: 

		1-Feb	2-Feb	3-Feb	4-Feb	5-Feb	6-Feb	7-Feb	8-Feb	9-Feb	10-Feb	11-Feb	12-Feb	13-Feb	14-Feb	15-Feb	16-Feb	17-Feb	18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	23-Feb	24-Feb	25-Feb	26-Feb	27-Feb	28-Feb	29-Feb	COMMENTS		
Influent Shed	Flowmeter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Composite Sampler	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Effluent Pit	Pump	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	Valves	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	Cl Gas Feed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	Flow Meter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Lift Station	Pump 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	Pump 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Pond Aerators	#1 (North)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	#2 (South)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	#3 (SW)	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
	#4 (NW)	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	#5 (NE)	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	#6 (SE)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Contact Chambers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
WLBPV*	Turns Opened	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	0.00	0.00	0.00	0.00	0.00	0.00		
Sand Filter Building	Sand Filter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	IR Compressor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	IR Air Dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	Air Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Husky #1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Husky #2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Coagulant Feed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Other:	Splitter box	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	Mission Box	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		

Working/Good:   
 Not Working/Bad:   
 Under Repair: 

In Use: ✓  
 Not in Use: -

		1-Mar	2-Mar	3-Mar	4-Mar	5-Mar	6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	1-Apr	COMMENTS			
Influent Shed	Flowmeter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Composite Sampler	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Effluent Pit	Pump	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Valves	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Cl Gas Feed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Flow Meter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
Lift Station	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Pump 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Pump 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
Pond Aerators	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	#1 (North)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	#2 (South)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	#3 (SW)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Circuit breaker tripped, reset and contu=inued to trip. Will need to be pulled.			
	#4 (NW)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	#5 (NE)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Contact Chambers	#6 (SE)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
WLBPV*	Turns Opened	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Sand Filter Building	Sand Filter	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	IR Compressor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	IR Air Dryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
	Air Control Panel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
	Husky #1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Other:	Husky #2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Coagulant Feed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
Other:	Splitter box	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
	Mission Box	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				

Working/Good:   
 Not Working/Bad:   
 Under Repair: 

In Use: ✓  
 Not in Use: -

**Analog Data (Min/Max/Avg)**

**Fairways Metro District, CO - Fairways Metro District**

**1 Jan 2024 - 31 Jan 2024**

	Channel 1					Channel 2				
	Influent Flow (GPM)					Effluent Flow (GPM)				
Date/Time	Min	Max	Avg	MGD	Count	Min	Max	Avg	Count	
1 Jan 2024	-0.4	84.6	42.7	0.06153	96	-0.9	33.3	15.4	96	
2 Jan 2024	-2.1	79.5	40.4	0.05816	95	-1.6	33.3	15.1	96	
3 Jan 2024	13.2	76.9	39.4	0.05673	96	-1.2	33.3	15.9	96	
4 Jan 2024	14.0	67.6	40.4	0.05810	96	-1.2	83.9	15.9	96	
5 Jan 2024	13.2	76.1	38.0	0.05474	96	-1.2	39.9	10.1	96	
6 Jan 2024	-2.1	71.0	38.4	0.05524	96	-0.9	37.1	20.3	96	
7 Jan 2024	11.5	67.6	40.1	0.05773	96	-1.2	39.6	12.1	96	
8 Jan 2024	13.2	73.5	38.5	0.05545	96	-1.2	41.3	14.9	96	
9 Jan 2024	13.2	63.3	38.4	0.05527	96	-1.2	41.7	17.4	96	
10 Jan 2024	11.5	70.1	39.4	0.05670	96	-0.9	41.7	23.2	96	
11 Jan 2024	11.5	66.7	37.6	0.05419	96	-1.6	41.7	11.1	96	
12 Jan 2024	14.9	71.0	39.0	0.05613	96	-1.2	41.7	17.0	96	
13 Jan 2024	-2.1	82.9	41.5	0.05974	96	-1.2	41.7	18.2	96	
14 Jan 2024	-3.0	93.9	45.8	0.06591	96	-0.9	41.3	17.9	96	
15 Jan 2024	14.9	83.7	45.8	0.06589	96	-1.6	41.7	18.4	96	
16 Jan 2024	20.8	695.6	71.9	0.10357	114	-1.6	41.7	18.5	96	
17 Jan 2024	14.9	70.1	39.3	0.05657	96	-1.2	38.5	16.4	96	
18 Jan 2024	14.9	76.1	40.2	0.05786	97	-1.2	38.9	16.7	96	
19 Jan 2024	14.9	64.2	37.9	0.05459	96	-1.6	38.9	15.0	96	
20 Jan 2024	14.0	77.8	40.4	0.05817	96	-0.9	39.6	24.0	96	
21 Jan 2024	14.9	76.9	41.4	0.05968	96	-2.3	38.9	15.6	96	
22 Jan 2024	4.7	166.1	37.8	0.05447	96	-1.6	38.5	16.3	96	
23 Jan 2024	11.5	76.1	37.4	0.05383	96	-1.2	38.5	14.4	96	
24 Jan 2024	11.5	69.3	37.5	0.05400	96	-1.2	38.9	15.2	96	
25 Jan 2024	11.5	74.4	36.8	0.05293	96	-1.2	38.9	19.3	96	
26 Jan 2024	13.2	81.2	37.6	0.05413	97	-0.9	38.9	15.8	96	
27 Jan 2024	11.5	80.3	39.4	0.05668	96	-1.2	38.9	12.0	96	
28 Jan 2024	14.0	74.4	40.7	0.05865	96	-1.2	38.5	16.3	96	
29 Jan 2024	11.5	81.2	37.7	0.05422	97	-1.2	38.5	19.7	96	
30 Jan 2024	13.2	69.3	37.6	0.05417	96	-1.2	38.2	4.0	96	
31 Jan 2024	-2.1	82.9	36.0	0.05191	96	-1.2	38.9	6.4	96	
			Average	0.05829						
			MAX	0.10357						

**Analog Data (Min/Max/Avg)**

**Fairways Metro District, CO - Fairways Metro District**

**1 Feb 2024 - 29 Feb 2024**

	Channel 1					Channel 2				
	Influent Flow (GPM)					Effluent Flow (GPM)				
Date/Time	Min	Max	Avg	MGD	Count	Min	Max	Avg	Count	
1 Feb 2024	11.5	72.7	37.5	0.05394	96	-1.6	38.5	12.1	96	
2 Feb 2024	11.5	72.7	37.1	0.05338	96	-1.2	38.9	12.1	96	
3 Feb 2024	11.5	80.3	40.4	0.05814	96	-1.2	38.5	25.9	96	
4 Feb 2024	16.6	76.1	45.5	0.06556	96	-1.6	38.5	21.4	96	
5 Feb 2024	0.4	72.7	41.4	0.05956	96	-1.6	38.9	19.1	96	
6 Feb 2024	14.0	65.0	39.4	0.05674	96	-1.2	38.5	18.3	96	
7 Feb 2024	14.0	76.1	39.5	0.05690	96	-0.9	38.5	16.3	96	
8 Feb 2024	13.2	84.6	39.4	0.05673	96	-1.2	38.2	15.3	96	
9 Feb 2024	14.0	101.6	38.3	0.05509	96	-1.2	38.5	16.7	96	
10 Feb 2024	14.0	73.5	40.1	0.05776	96	-1.2	38.9	10.3	96	
11 Feb 2024	13.2	73.5	41.0	0.05904	97	-1.2	38.2	16.4	96	
12 Feb 2024	14.9	76.1	39.7	0.05715	96	-1.6	38.5	16.4	96	
13 Feb 2024	14.0	67.6	38.1	0.05487	96	-1.6	38.5	12.3	96	
14 Feb 2024	14.9	67.6	37.9	0.05454	96	-1.2	38.2	1.7	96	
15 Feb 2024	11.5	64.2	36.7	0.05286	96	-1.2	38.2	6.0	96	
16 Feb 2024	13.2	117.7	37.2	0.05361	96	-1.2	38.5	22.8	96	
17 Feb 2024	-0.4	70.1	38.9	0.05603	96	-1.2	38.2	21.9	96	
18 Feb 2024	3.8	71.0	40.1	0.05780	96	-1.2	38.2	21.6	96	
19 Feb 2024	13.2	282.6	42.6	0.06139	98	-72.0	37.5	8.2	96	
20 Feb 2024	14.0	94.8	37.1	0.05343	96	-0.9	37.5	19.8	96	
21 Feb 2024	13.2	69.3	35.7	0.05140	96	-1.2	38.5	18.1	96	
22 Feb 2024	13.2	64.2	37.4	0.05388	96	-1.2	38.2	13.4	96	
23 Feb 2024	13.2	67.6	37.7	0.05431	96	-1.2	38.2	15.7	96	
24 Feb 2024	-173.8	94.8	27.8	0.04002	96	-72.0	38.9	6.3	96	
25 Feb 2024	13.2	83.7	42.5	0.06125	96	-1.2	38.2	11.6	96	
26 Feb 2024	11.5	79.5	37.2	0.05357	96	-1.2	38.2	13.9	96	
27 Feb 2024	11.5	76.1	37.0	0.05333	96	-1.6	38.2	11.3	96	
28 Feb 2024	14.0	67.6	38.7	0.05577	96	-1.2	38.2	16.8	96	
29 Feb 2024	13.2	74.4	38.4	0.05526	96	-1.2	37.5	11.6	96	
			Average	0.05563						
			MAX	0.06556						



Analog Data (Min/Max/Avg)										
Fairways Metro District, CO - Fairways Metro District										
1 Mar 2024 - 31 Mar 2024										
	Channel 1					Channel 2				
	Influent Flow (GPM)					Effluent Flow (GPM)				
Date/Time	Min	Max	Avg		Count	Min	Max	Avg		Count
1 Mar 2024	13.2	77.8	38.0	0.0548	96	-1.2	38.2	15.0		96
2 Mar 2024	13.2	81.2	39.0	0.0562	96	-1.2	37.5	12.5		96
3 Mar 2024	10.6	67.6	40.4	0.0582	96	-1.2	37.5	12.4		96
4 Mar 2024	13.2	74.4	38.2	0.0550	96	-1.6	37.5	14.4		96
5 Mar 2024	13.2	81.2	36.8	0.0530	96	-1.2	38.2	17.2		96
6 Mar 2024	13.2	77.8	38.8	0.0558	96	-1.2	37.5	12.2		96
7 Mar 2024	13.2	73.5	37.6	0.0542	96	-1.2	37.5	11.8		96
8 Mar 2024	14.0	80.3	39.1	0.0563	96	-1.6	37.5	7.8		96
9 Mar 2024	14.0	72.7	39.4	0.0567	96	-1.2	38.2	22.2		96
10 Mar 2024	11.5	77.8	41.9	0.0603	92	-1.2	38.2	17.5		96
11 Mar 2024	13.2	66.7	39.5	0.0569	96	-1.2	37.5	9.9		96
12 Mar 2024	16.6	74.4	39.4	0.0568	96	-1.2	38.5	16.4		96
13 Mar 2024	11.5	67.6	37.7	0.0543	96	-1.6	38.2	21.4		96
14 Mar 2024	9.8	114.3	54.2	0.0780	96	-0.9	37.5	24.9		96
15 Mar 2024	30.2	106.7	65.5	0.0943	96	-1.2	38.5	27.6		96
16 Mar 2024	-173.8	112.6	64.8	0.0933	96	-72.0	39.9	23.9		96
17 Mar 2024	54.0	120.3	90.5	0.1304	96	-1.6	39.6	26.3		96
18 Mar 2024	64.2	131.3	92.1	0.1326	96	-1.2	38.9	35.6		96
19 Mar 2024	64.2	121.1	88.7	0.1278	96	-0.9	38.9	32.6		96
20 Mar 2024	54.8	110.1	76.3	0.1098	96	-1.2	38.5	30.4		96
21 Mar 2024	42.9	103.3	66.2	0.0953	96	-0.9	38.5	30.9		96
22 Mar 2024	40.4	88.0	62.1	0.0894	96	-0.9	35.4	26.2		96
23 Mar 2024	39.5	96.5	63.2	0.0911	96	-1.2	35.7	23.7		96
24 Mar 2024	34.4	100.7	65.2	0.0938	96	-1.2	35.4	25.3		96
25 Mar 2024	46.3	101.6	71.6	0.1031	96	-1.2	35.4	29.2		96
26 Mar 2024	47.2	100.7	72.9	0.1050	96	-1.2	35.4	26.4		96
27 Mar 2024	48.0	114.3	77.5	0.1116	96	-0.9	35.7	26.8		96
28 Mar 2024	-173.8	103.3	72.0	0.1037	96	-72.0	36.8	-0.4		96
29 Mar 2024	47.2	105.0	73.8	0.1063	96	-0.9	35.7	30.8		96
30 Mar 2024	43.8	110.9	72.3	0.1041	96	-1.2	35.7	27.5		96
31 Mar 2024	41.2	109.2	71.3	0.1026	96	-0.2	35.4	28.1		96
Average				0.0839						