

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE GREATROCK NORTH WATER AND SANITATION DISTRICT HELD SEPTEMBER 2, 2014

A regular meeting of the Board of Directors (referred to hereafter as "Board") of the Greatrock North Water and Sanitation District (referred to hereafter as "District") was convened on Tuesday, September 2, 2014 at 5:30 P.M., at United Power, 500 Cooperative Way, Brighton, Colorado. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Brian K. Rogers
John D. Wyckoff
Jeffrey Polliard
Dave Lozano

Following discussion, upon motion duly made by Director Polliard, seconded by Director Lozano and, upon vote, unanimously carried, the absence of Director Fleck was excused.

Also In Attendance Were:

Lisa A. Johnson; Special District Management Services, Inc.

Jennifer Gruber Tanaka, Esq.; White Bear Ankele Tanaka & Waldron, P.C.

Brad Simons; Lamp Rynearson & Associates, dba TZA Water Engineers

Chris Sanchez and Jon George; Bishop-Brogden Associates, Inc.

NEW BOARD MEMBER ORIENTATION

Attorney Tanaka continued the presentation of a new board member orientation and reviewed several sections of the presentation with the Board. It was determined to continue the final portions of the orientation at the next Board meeting.

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosures of Potential Conflicts of Interest: Ms. Johnson advised the Board that, pursuant to Colorado law, certain disclosures may be required prior to taking official action at the meeting. The Board reviewed the Agenda for the meeting, following which Directors Rogers, Polliard, and Wyckoff each confirmed that they had no conflicts of interest in connection with any of the matters listed on the Agenda. It was noted that Director Lozano's Disclosure Statements have been filed with the Secretary of State's office in advance of the meeting.

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ADMINISTRATIVE MATTERS

Agenda: Ms. Johnson distributed for the Board's review and approval a proposed Agenda for the District's regular meeting.

Following discussion, upon motion duly made by Director Rogers, seconded by Director Wyckoff and, upon vote, unanimously carried, the Agenda was approved as presented.

Board of Directors' Report: There was nothing to report.

Manager's Report: Ms. Johnson presented and the Board reviewed the September Manager's Report. A copy of the report is attached hereto and incorporated herein by this reference.

Termination of Independent Contractor Agreement Between the District and TST Inc. of Denver Consulting Engineers: The Board entered into discussion regarding termination of the Independent Contractor Agreement between the District and TST Inc. of Denver Consulting Engineers.

Following discussion, upon motion duly made by Director Rogers, seconded by Director Lozano and, upon vote, unanimously carried, the Board approved the termination of the Independent Contractor Agreement between the District and TST Inc. of Denver Consulting Engineers.

Independent Contractor Agreement Between the District and Lamp Rynearson & Associates, dba TZA Water Engineers: The Board discussed and considered approval of an Independent Contractor Agreement between the District and Lamp Rynearson & Associates, dba TZA Water Engineers.

Following discussion, upon motion duly made by Director Polliard, seconded by Director Rogers and, upon vote, unanimously carried, the Board approved the Independent Contractor Agreement between the District and Lamp Rynearson & Associates, dba TZA Water Engineers.

CONSENT AGENDA

Consent Agenda: The Board considered the following actions:

- Approve Minutes from the August 5, 2014 regular meeting.
- Ratify approval of payment of claims through the period ending August 12, 2014, as follows:

General Fund	\$ 41,440.68
Debt Service Fund	\$ 162.50
Capital Projects Fund	\$ -0-
Total Claims:	<u>\$ 41,603.18</u>

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- Accept cash position schedule and unaudited financial statements through the period ending July 31, 2014.
- Ratify approval of the Independent Contractor Agreement between the District and Dan's Custom Construction for Alluvial Well #1 Construction Services.
- Ratify approval of the First Addendum to Independent Contractor Agreement between the District and Action Fire Hydrant Service, LLC for the repair of one fire hydrant in Greatrock North.

Following discussion, upon motion duly made by Director Polliard, seconded by Director Rogers and, upon vote, unanimously carried, the Board approved the consent agenda items.

FINANCIAL MATTERS

Budget Committee Actions: Directors Rogers and Wyckoff detailed for the Board the work done by the Budget Committee to date. Director Wyckoff also summarized three capital projects that will be considered by the Board for the 2015 Budget.

2014 Audit: The Board entered into discussion regarding audit services to prepare the 2014 Audit.

Following discussion, the Board determined to solicit proposals in 2015 for the audit of 2015 financial statements.

WATER MATTERS

EXECUTIVE SESSION: Pursuant to Sections 24-6-402(4)(b) and (e), C.R.S., upon motion duly made by Director Rogers, seconded by Director Polliard and, upon an affirmative vote of at least two-thirds of the quorum present, the Board convened in executive session at 6:39 p.m. for the purpose of discussing negotiations with third parties and receiving legal advice, as authorized by Sections 24-6-402(4)(b) and (e), C.R.S.

Pursuant to Section 24-6-402(2)(d.5) (II)(B), C.R.S., no record will be kept of the remaining portion of the executive session that, in the opinion of the Board's attorney, constitutes privileged attorney-client communication pursuant to Section 24-6-402(4)(b), C.R.S.

The Board reconvened in regular session at 8:10 p.m.

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ENGINEER'S REPORT

Engineer's Report: Mr. Simons presented the Engineer's Report to the Board. A copy of the report is attached hereto and is incorporated herein by this reference.

Evaporation Ponds:

Reclassification of Box Elder Creek/Discharge Permit: Mr. Rabas has collected a sample of concentrate from the runoff plant and the sample will be analyzed by Mr. Simons in order to determine whether or not the District may apply for a discharge permit.

Evaporation Pilot Test: Director Lozano reported to the Board that he had conducted a second pilot test with Director Fleck in an attempt to optimize pond evaporation. Director Lozano advised the Board that the second pilot test yielded results identical to those of the first pilot test, viz. one gallon per hour.

Repair of 3" valve on Pump No. 1 at Greatrock North Facility: Ms. Johnson advised the Board that repairs will be completed by the third week of September.

Repair of Fire Hydrant in Greatrock North: Ms. Johnson reported that the hydrant was scheduled for repair in the second week of September.

Proposals for Relocation of Water Meters to Meter Pits and Curb Stop Maintenance in Rocking Horse Farms: The Board entered into discussion regarding proposals for the relocation of water meters to meter pits and curb stop maintenance in Rocking Horse Farms.

Following discussion, upon motion duly made by Director Polliard, seconded by Director Lozano and, upon vote, unanimously carried, the Board approved an Independent Contractor Agreement between the District and Redman Pot Hole Services to pot hole seven predetermined curb stops in Rocking Horse Farms.

OPERATIONS AND MAINTENANCE MATTERS

Operations and Maintenance Update and Completed Work Order List: The Board reviewed the operations and maintenance update and the completed work order list. A copy of the report is attached hereto and incorporated herein by this reference.

Water Quality Report: The Board reviewed the monthly water quality report.

Fabrication and Installation of a Structure for Alluvial Well No. 1: Ms. Johnson reported to the Board that the installation of a structure for Alluvial Well No. 1 has begun.

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Curb Stop Inspections in Box Elder Creek Ranch and Greatrock North: The Board discussed curb stop inspections in Greatrock North. Mr. Simons advised the Board that of the 11 curb stops inspected, 10 of them were found in the meter pit just below the meter setting. The 11th curb stop was unable to be located. Mr. Simons feels that it is likely that the remaining curbs stops in Greatrock North were installed the same way. The Board determined that no further inspections to determine the locations of the curb stops are necessary in Greatrock North. Mr. Simons will contact Mr. Rabas to determine if a valve key can be obtained to exercise the curb stops in the meter pits in Greatrock North.

Curb stop inspections in Box Elder Creek Ranch have been completed. The results of the inspections will be presented to the Board at the October meeting.

Rocking Horse Farms Pump Station Project - 11 Month Warranty Inspection: Ms. Johnson reported to the Board that Water Technology Group (“WTG”) is monitoring hours of run-time and that Pump No. 1 had been operating more than Pump No. 2.

Greatrock North and Box Elder Creek Ranch Facility Observations: Ms. Johnson reviewed with the Board a proposal for the repair of the Box Elder Fire Pump leak for \$623.28. Mr. Simons noted that the Fire Pump may be under warranty from WTG.

Ms. Johnson will contact Mr. Rabas to determine if the repairs should be under warranty.

Landscape Repairs at Box Elder Creek Ranch Facility: Director Wyckoff advised the Board that he will meet with Elite Industries to confirm the scope of the work to be done prior to commencement of repairs.

Locating the Service Line at 28567 E. 163rd Place: Ms. Johnson reported that District Staff believes they have located the water line stub-out and has notified the property owner who will contact the District when ready to excavate and connect to the water line.

COMMUNITY COMMENTS

Community Comments: There were no community comments.

ADJOURNMENT

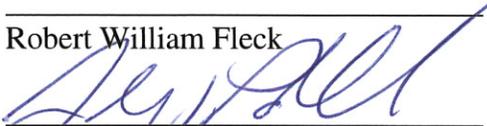
There being no further business to come before the Board at this time, upon motion duly made, seconded and, upon vote, unanimously carried, the meeting was adjourned.

RECORD OF PROCEEDINGS

Respectfully submitted,

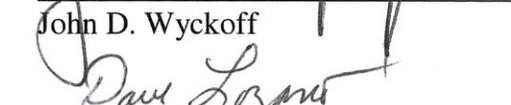
By 
Secretary for the Meeting

THESE MINUTES APPROVED AS THE OFFICIAL SEPTEMBER 2, 2014 MINUTES OF THE GREATROCK NORTH WATER AND SANITATION DISTRICT BY THE BOARD OF DIRECTORS SIGNING BELOW:


Robert William Fleck


Jeffrey L. Polliard


Brian K. Rogers


John D. Wyckoff


Dave Lozano

**Attorney Statement
Regarding Privileged Attorney-Client Communication**

Pursuant to §24-6-402(2)(d.5)(II)(B), C.R.S., I attest that, in my capacity as the attorney representing the Greatrock North Water and Sanitation District, I attended the executive session on September 2, 2014, for the sole purpose of discussing matters subject to negotiation with third parties and for receiving legal advice, as authorized by §§24-6-402(4)(b) and (e), C.R.S. I further attest that it is my opinion that a portion of the executive session discussion constituted attorney-client privileged communication as provided by §24-6-402(4)(b), C.R.S., and, based on that opinion, no further record, written or electronic, was kept or required by be kept pursuant to §24-6-402(2)(d.5)(II)(B), C.R.S.


Jennifer Gruber Tanaka, Esq.
General Counsel
Greatrock North Water and Sanitation District



Date: August 26, 2014
To: Greatrock North Water and Sanitation District, Board of Directors
From: Lisa A. Johnson, District Manager
Re: September 2, 2014 Manager's Report

Agenda Action Items

- II.E. Terminate Independent Contractor Agreements with TST Inc. of Denver Consulting Engineers for engineering services.**
- II.F. Approve Independent Contractor Agreement with Lamp Rynearson & Associates, dba TZA Water Engineers for engineering services.**

Mr. Simons is in the process of terminating his employment with TST Inc. of Denver Consulting Engineer. He has taken a position with Lamp Rynearson & Associates, dba TZA Water Engineers. Mr. Simons will discuss this move with the Board in more detail at the meeting.

I recommend termination of the Independent Contractor Agreement with TST Inc. of Denver Consulting Engineers and approval of an Independent Contractor Agreement with Lamp Rynearson & Associates, dba TZA Water Engineers for engineering services.

III.A. Consent Agenda

1. August 5, 2014 regular meeting minutes.
2. August 12, 2014 payables.
3. July 31, 2014 Financial Statements and Cash Position.
4. Independent Contractor Agreement with Dan's Custom Construction for Alluvial Well #1 Construction Services.
5. First Addendum to Independent Contractor Agreement with Action Fire Hydrant Service, LLC for repair of one hydrant in Greatrock North.

I recommend approval of the consent agenda items.

Review of monthly Water Resumes and Other Water Related Matters

Attorney Poznanovic reviewed the June resume, and did not find any cases that he thinks the District would have an interest in opposing.

Summary of mid-month meeting with Directors Fleck and Wyckoff

Directors Wyckoff and Fleck, Mr. Simons and I met on August 21, 2014 for our mid-month meeting. Items discussed at this meeting are as follows:

- Application for a new discharge permit and meeting request.
- Discussion on additional design ideas to allow more surface area at the evaporation ponds to enhance evaporation.
- Replacing the existing R.O. Unit with a more efficient unit and the purchase of an additional R.O. Unit (concentrate the concentrate).
- Discuss plans to construct an interconnect between Rocking Horse Farms and Greatrock North to allow water to all subdivisions in an emergency.
- Summary of water rights acquisition meeting with the Town of Castle Rock.



**GREATROCK NORTH WATER AND SANITATION DISTRICT
ENGINEER'S REPORT
August 25, 2014**

Concentrate Disposal and Stream Reclassification

A recent water quality sample collected to assess the ability to discharge concentrate to Box Elder Creek has raised some questions about the reverse osmosis unit's performance. Attached are the water quality results from a concentrate sample collected on August 6, 2014.

Cla-Val Units at Pump Stations

iSiWest has executed the agreement to repair the three-inch (3") valve on Pump No. 1 at the Greatrock North Pump Station and is coordinating the service with Ramey Environmental Compliance for the week of September 15.

Fire Hydrant Maintenance and Repairs

One fire hydrant, a 1988 Waterous Hydrant in Greatrock North near 28925 East 160th Place, remains to be repaired. A proposal to replace the hydrant top has been received from Action Fire Hydrant Services LLC. The parts for the hydrant repair were ordered on or about August 19 and are expected to arrive within two to three weeks. The contractor will coordinate the work with Ramey Environmental Compliance.

Relocation of Water Meters in Rocking Horse Farms

Jeff Rabas is working with Redman Pothole Service on a cost to pothole a few lots within the subdivision. I have asked to be notified of the field work to observe the location of each curb stop in relation to the dry utilities within the easement. This is a 2015 budget discussion item.

Other Activities

Blending to Improve Water Quality: On November 11, 2013 TLECC modified the programming code to allow the RO run time to be operator defined. The timer now ranges from 0 to 1,440 minutes (24 hours) and is currently set at 360 minutes (6 hours). Ramey Environmental Compliance periodically samples for total dissolved solids at each tank site. Below are results:

	July 11, 2014	March 5, 2014	January 8, 2014	October 28, 2013
Box Elder Creek Ranch	565 mg/l TDS	586 mg/l TDS	553 mg/l TDS	677 mg/l TDS
Rocking Horse Farms	597 mg/l TDS	543 mg/l TDS	559 mg/l TDS	643 mg/l TDS
Greatrock North	599 mg/l TDS	566 mg/l TDS	575 mg/l TDS	594 mg/l TDS



CONSULTING ENGINEERS

Engineer's Report
August 25, 2014
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Ramey Environmental Compliance has also begun monitoring the water hardness, as calcium carbonate, on a more regular basis. Below are results:

	July 11, 2014	May 16, 2014
Box Elder Creek Ranch	221.5 mg/l TDS	165.2 mg/l TDS
Rocking Horse Farms	222.7 mg/l TDS	209.6 mg/l TDS
Greatrock North	220.4 mg/l TDS	198.1 mg/l TDS

Utility Billings and Energy Costs: TST continues to track the United Power utility bills and associated water operations. Summary billing data is tabulated below.

	2012 YTD	2013 YTD	2014 YTD
Alluvial Wells	\$4,542.11	\$3,511.79	\$2,526.54
RO WTP and BECR Pump Station	\$19,177.60	\$13,134.43	\$7,204.04
GN Pump Station	\$7,790.23	\$4,787.72	\$3,969.33
RHF Pump Station	\$7,178.84	\$6,542.43	\$2,871.26
Totals	\$38,688.78	\$27,976.37	\$16,571.17

Monthly Flow Reports: I occasionally monitor the daily SCADA reports for any anomalies, and will enhance the graphs to depict the daily water accounting as a part of this year's budget process. Based upon a year-to-date review, the magnetic flow meter for the Greatrock North Pump Station appears to be out of calibration.

Rocking Horse Farms Pump Station: Ramey Environmental Compliance conducted the 11-month warranty inspection on July 18, 2014. Representatives of the Water Technology Group addressed the warranty items and have been monitoring the station every 3 to 4 days since August 12 to record the motor hours to assure the pumps are alternating as intended.

Box Elder Creek Ranch Pump Station: Ramey Environmental Compliance will schedule the 11-month warranty inspection before March of 2015.

Rocking Horse Farms Tank Repainting: The improvements were inspected and accepted on June 11, 2014. I have asked Jeff Rabas to schedule the 11-month warranty inspection in advance of June 11, 2015.

Greatrock North Pump Station: Options to reconfigure the pump station and type of pumping equipment is a 2015 budget discussion item.

Fire Pumps: This is a 2015 budget discussion item based upon information previously provided.



CONSULTING ENGINEERS

Engineer's Report
August 25, 2014
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District Lots and Utilities: I delivered maps to Jeff Rabas on August 13, 2014 to be posted at each pump station location for utility markings.

Upgrade to Reverse Osmosis (RO) Treatment Unit(s): Based upon recent research into concentrate management through additional treatment (i.e. concentrate the concentrate), I have been tasked with researching advancements in the RO technology to determine if more efficient units and/or membranes are available in today's market. Three manufacturers were contacted, and two of those expressed interest in working with the District. One company is evaluating retrofitting the existing system, as well as replacing it entirely.

Water System Interconnect between Rocking Horse Farms and Greatrock North Subdivisions: Based upon a recent inquiry regarding water system redundancy within these subdivisions, I have been tasked with researching the cost to interconnect the water distribution systems and evaluating each pump station's ability to deliver water to the other subdivision. This is a 2015 budget discussion item.



Analytical Results

TASK NO: 140806074

Report To: Wayne Ramey
Company: Ramey Environmental Compliance, Inc.
P.O. Box 99
Firestone CO 80520

Bill To: Wayne Ramey
Company: Ramey Environmental Compliance, Inc.
P.O. Box 99
Firestone CO 80520

Task No.: 140806074
Client PO:
Client Project: Greatrock North W&S District CO
0101063

Date Received: 8/6/14
Date Reported: 8/11/14
Matrix: Water - Ground

Customer Sample ID RO Concentrate
Sample Date/Time: 8/6/14 12:46 PM
Lab Number: 140806074-01

Test	Result	Method	PQL	Date Analyzed	Analyzed By
Chloride	274.72 mg/L	EPA 300.0	0.01	8/6/14	DJV
Fluoride	1.51 mg/L	EPA 300.0	0.09	8/6/14	DJV
Sulfate	181.01 mg/L	EPA 300.0	0.01	8/6/14	DJV
Total Alkalinity	255.4 mg/L as CaCO3	SM 2320-B	0.1	8/11/14	DJV
Total Dissolved Solids	1038 mg/L	SM 2540-C	5	8/8/14	ISG
<i>Total</i>					
Calcium	207.5 mg/L	SM 3111-B	0.1	8/8/14	TES
Iron	0.011 mg/L	SM 3111-B	0.005	8/8/14	TES
Magnesium	35.9 mg/L	SM 3111-B	0.05	8/8/14	TES
Sodium	209.9 mg/L	SM 3111-B	0.1	8/8/14	TES
Total Hardness	665.8 mg/L as CaCO3	SM 2340-B	0.1	8/8/14	TES

Abbreviations/ References:

PQL = Practical Quantification Limit
mg/L = Milligrams Per Liter or PPM
ug/L = Micrograms Per Liter or PPB
mpn/100 mls = Most Probable Number Index/ 100 mls
Date Analyzed = Date Test Completed
SM = "Standard Methods for the Examination of Water and Wastewater"; APHA; 19th Edition; 1995
EPA = "Methods of Chemical Analysis of Water and Wastes"; USEPA; EPA-600/4-79-020 Rev 3/83

DATA APPROVED FOR RELEASE BY

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240 South Main Street / Brighton, CO 80601-0507 / 303-659-2313
Mailing Address: P.O. Box 507 / Brighton, CO 80601-0507 / Fax: 303-659-2315

140806074



Brighton Lab
 240 South Main Street
 Brighton, CO 80601

Lakewood Lab
 12860 W. Cedar Dr, Suite 100A
 Lakewood CO 80228

Phone: 303-659-2313
 Fax: 303-659-2315

www.coloradolab.com

Chain of Custody Form

Report To Information Company Name: <u>Rec Inc</u> Contact Name: <u>Jeff Rabus</u> Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Fax: _____ Email: <u>jeff@recinc.net</u> Sampler Name: <u>Nick Bunn</u>		Bill To Information (if different from report to) Company Name: <u>Grantack</u> Contact Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Fax: _____ Email: _____ PO No.: _____	
Project Name <u>RO concentrate</u>		Task Number (Lab Use Only) <u>140806074</u> <u>ARF</u>	
Sample Disp. Date (Lab Use Only) _____		Sample Disp. Date (Lab Use Only) _____	

Date	Time	Sample Matrix (Select One Only)			Sample ID	No. of Containers	Grab or (Check One Only) Composite	Sodium	Calcium	Chloride	Sulfate	Alkalinity	TDS	Total Hardness (CaCO ₃)	Fluoride	Magnesium	Iron	Seals Present Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Temp <u>57</u> °C/Ice <u>Y</u>	Sample Pres. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Waste Water <input type="checkbox"/>	Soil <input type="checkbox"/>	Plant Tissue <input type="checkbox"/>																
4-6-14	1246							X	X	X	X	X	X	X	X	X				
"	"							X	X	X	X	X	X	X	X	X				

Instructions: pH = 7.48 @ 16.7°

Relinquished: Nick Bunn Date/Time: 8/14/13 1342

Relinquished By: Nick Bunn Date/Time: 8/14/13 1342

Relinquished By: Nick Bunn Date/Time: _____

Received By: _____ Date/Time: _____

Received By: _____ Date/Time: _____



Ramey Environmental Compliance, Inc.
Management and Operation Solutions for
Water and Wastewater Treatment
303-833-5505

PO Box 99, Firestone, Colorado 80520
email: contact.us@RECinc.net
www.RECinc.net

**Greatrock North W & S District
Monthly Activities
July 28th – August 22nd**

7/28/14: Regular checks and readings. Look over locates for 28567 E 163rd Place, lot #45.

7/29/14: Regular checks and readings. Meet with ISI West to fix the leak on pump #1 PRV valve at Greatrock.

8/1/14: Regular checks and readings.

8/4/14: Regular checks and readings. Exercised valves at Rocking Horse, Greatrock North and Boxelder. Met with John Wyckoff for locates at lot #45.

8/6/14: Regular checks and readings. Picked up and delivered "Hydrant out of Service" signs. Placed a "Hydrant out of Service" sign at 28875 E 160th PI. Exercised the valves at Boxelder.

8/8/14: Regular checks and readings. Cleaned the chlorine injector. Contractor onsite to assess damage to the roof at Greatrock North.

8/11/14: Regular checks and readings. Completed the generator inspections.

8/12/14: Regular checks and readings. Onsite with Water Technology Group (WTG) to troubleshoot the two booster pump operation at RHF.

8/14/14: Regular checks and readings. Onsite with WTG for vibration testing at Boxelder. Onsite with Water Technology Group to troubleshoot Rocking Horse Farms booster pumps.

8/19/14: Regular checks and readings. Collected and delivered monthly samples.

8/20/14: Regular checks and readings.

8/22/14: Regular checks and readings.

July 28th – August 22nd

RO Run Time Hrs	129.70 hrs
RO Concentrate Flow – 2 ponds	256,806 gallons

Completed Work Order

; Facility Name: Greatrock North WSD

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Print Date: 8/25/2014

Date Completed	Department	Equipment	Task	WO Type	Work Order
8/19/2014	GreatrockNorthWSD	Water Sampling	TTHM/HAA5 TTHM/HAA5(069)	Scheduled	340.01
8/19/2014	GreatrockNorthWSD	Water Sampling	Bacti Bacti Sampling(069)	Scheduled	342.01
8/12/2014	GreatrockNorthWSD	BOX Generator	Ck Fuel Check Fuel Level	Scheduled	343.01
8/11/2014	GreatrockNorthWSD	BOX Generator	Ck Oil Check Oil Level(069)	Scheduled	346.01
8/11/2014	GreatrockNorthWSD	GN Generator	Ck Fuel Check Fuel Level	Scheduled	344.01
8/11/2014	GreatrockNorthWSD	GN Generator	Ck Oil Check Oil Level(069)	Scheduled	347.01
8/11/2014	GreatrockNorthWSD	RHF Generator	Ck Fuel Check Fuel Level	Scheduled	345.01
8/11/2014	GreatrockNorthWSD	RHF Generator	Ck Oil Check Oil Level(069)	Scheduled	348.01
8/8/2014	GreatrockNorthWSD	Boxelder RO Building	Exercise Exercise Valves	Scheduled	324.01
8/4/2014	GreatrockNorthWSD	Boxelder Outside Val	Exercise Exercise Valves	Scheduled	322.01
8/4/2014	GreatrockNorthWSD	Boxelder Pump Buildi	Exercise Exercise Valves	Scheduled	323.01
8/1/2014	GreatrockNorthWSD	RH Farms Tank Valves	Exercise Exercise Valves	Scheduled	334.01
8/1/2014	GreatrockNorthWSD	Rocking Horse Farms	Exercise Exercise Valves	Scheduled	335.01
7/30/2014	GreatrockNorthWSD	Water Sampling	Bacti Bacti Sampling(069)	Scheduled	337.01
7/29/2014	GreatrockNorthWSD	Pond Aerator	Clean Clean	Scheduled	339.01
7/11/2014	GreatrockNorthWSD	GRN Pump Building	TDS and Hardness	Scheduled	338.03
7/11/2014	GreatrockNorthWSD	RHF Building	TDS and Hardness	Scheduled	338.02
7/11/2014	GreatrockNorthWSD	South Concentrate Pond	EDOP Sampling	Scheduled	332.01
7/9/2014	GreatrockNorthWSD	Boxelder Pump Buildi	TDS and Hardness	Scheduled	338.01
7/8/2014	GreatrockNorthWSD	Pond Aerator	Clean Clean	Scheduled	333.01