

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE GREATROCK NORTH WATER AND SANITATION DISTRICT HELD SEPTEMBER 6, 2016

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 6, 2016 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:

John D. Wyckoff
Dave Lozano
Jeffrey Polliard

Following discussion, upon motion duly made by Director Polliard, seconded by Director Lozano and, upon vote, unanimously carried, the absences of Rob Fleck and Brian Rogers were 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; TZA Water Engineers

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. Ms. Johnson confirmed that disclosures of conflicts of interest were filed with the Secretary of State's Office and the Board at least 72 hours prior to the meeting for those Directors with potential conflicts of interest. The Board reviewed the Agenda for the meeting, following which, Directors, Lozano, Polliard and Wyckoff each confirmed that they had no additional conflicts of interest in connection with any of the matters listed on the Agenda.

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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 Polliard, seconded by Director Lozano and, upon vote, unanimously carried, the Agenda was approved as amended.

Board of Directors' Report: Director Wyckoff gave a brief update on the Hayesmount Estates development.

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

CONSENT AGENDA

Consent Agenda: The Board considered the following actions:

- Approve Minutes of the July 5, 2016 regular meeting
- Ratify the payment of claims through the period ending July 7, 2016 as follows:

General Fund	\$ 53,543.04
Debt Service Fund	\$ -0-
Capital Projects Fund	\$ 792.00
Total Claims:	<u>\$ 54,335.04</u>

- Ratify the payment of claims through the period ending August 15, 2016 as follows:

General Fund	\$ 42,884.29
Debt Service Fund	\$ -0-
Capital Projects Fund	\$ 280.00
Total Claims:	<u>\$ 43,164.29</u>

- Review operations and maintenance update and monthly work orders
- Review monthly water quality report
- Review monthly water meter installations

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

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FINANCIAL MATTERS

July 31, 2016 Unaudited Financial Statements: Ms. Johnson presented and the Board reviewed the July 31, 2016 unaudited financial statements and schedule of cash position.

Following discussion, upon motion duly made by Director Lozano, seconded by Director Polliard and, upon vote, unanimously carried, the Board accepted the cash position schedule and unaudited financial statements through the period ending July 31, 2016.

2017 Budget Committee: The Board reviewed the preliminary assessed valuation received from Adams County and discussed the process to draft the 2017 budget. Director Wyckoff volunteered to serve on the budget committee along with Ms. Johnson. Ms. Johnson reported that President Fleck had expressed a desire to serve on the committee as well. Ms. Johnson will schedule the first committee meeting for the end of September or first week in October.

WATER MATTERS

Pending Water Court Cases: There was nothing new to report.

ENGINEER'S REPORT

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

Greatrock North Pump Station Project:

Ratify Award of Construction Contract: Following discussion, upon motion duly made by Director Polliard, seconded by Director Lozano and, upon vote, unanimously carried, the Board ratified the approval of a construction contract with Dan's Custom Construction for an amount not to exceed \$329,800.

Ratify Approval of Change Order No. 1: Following discussion, upon motion duly made by Director Polliard, seconded by Director Lozano and, upon vote, unanimously carried, the Board ratified the approval of Change Order No. 1 to the Construction Contract with Dan's Custom Construction for reduction in the contract price to a not to exceed amount of \$278,000.

Notification to Residents in Greatrock North: Ms. Johnson presented a draft letter to residents in Greatrock North informing them of the project. She will send the information to Director Polliard and he will include in the newsletter to all residents in the September water billing.

Telemetry System: Mr. Simons discussed with the Board that he has recently learned of potential options to explore regarding the District's telemetry system. Mr. Simons will evaluate those options and present a report to the Board at a

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future meeting.

OPERATIONS/ MAINTENANCE MATTERS

Proposal to Provide GIS Data Collection Services: Ms. Johnson presented a proposal from Special District Management Services, Inc. ("SDMS") to provide GIS data collection services to include the collection of water meter pits, curb stops and fire hydrant data in the amount of \$4.25 per home.

Following discussion, upon motion duly made by Director Lozano, seconded by Director Polliard and, upon vote, unanimously carried, the Board approved the proposal from SDMS to provide GIS data collection services for a not to exceed amount of \$2,000.

Box Elder Creek Ranch Air Release Valve Replacement: Mr. Simons presented a proposal to replace the air release valves located behind the Box Elder Creek Ranch Facility. The total cost of the project is \$7,677.03.

Following discussion, upon motion duly made by Director Polliard, seconded by Director Lozano and, upon vote, unanimously carried, the Board approved the replacement of the air release valves at the Box Elder Creek Ranch Facility for a not to exceed amount of \$7,677.03 and directed Ms. Simons to procure the valves and valve box and Attorney Tanaka to draft an addendum to the Independent Contractor Agreement with Dan's Custom Construction for the labor to install the new valves and valve box.

LEGAL MATTERS

Legal Matters: There were no legal matters to discuss.

OTHER BUSINESS

Other Business: Director Wyckoff began discussions with the Board regarding the construction of a District Office at the Box Elder Creek Ranch Facility. The Board members in attendance were generally in favor of this idea. Discussions will continue with the full Board at future meetings,

COMMUNITY COMMENTS

Community Comments: There were no community comments.

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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.

Respectfully submitted,

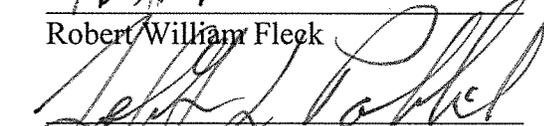
By  _____

Secretary for the Meeting

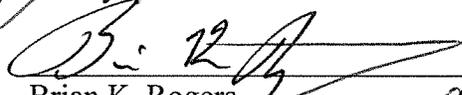
THESE MINUTES APPROVED AS THE OFFICIAL SEPTEMBER 6, 2016 MINUTES OF THE GREATROCK NORTH WATER AND SANITATION DISTRICT BY THE BOARD OF DIRECTORS SIGNING BELOW:



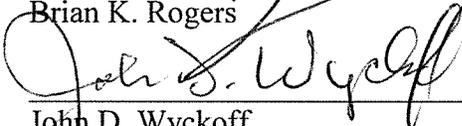
Robert William Fleck



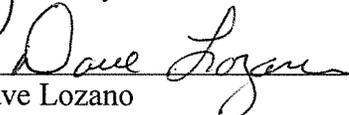
Jeffrey L. Polliard



Brian K. Rogers



John D. Wyckoff



Dave Lozano



Date: August 30, 2016
To: Greatrock North Water and Sanitation District, Board of Directors
From: Lisa A. Johnson, District Manager
Re: September 6, 2016 Manager's Report

Agenda Action Items

II.A. Consent Agenda

1. Review and approve the Minutes of the July 5, 2016 regular meeting.
2. Ratify approval of payables for July and August 2016.
3. Operations and Maintenance update and monthly work orders.
4. Review monthly water quality report.
5. Review monthly water meter installations.

I recommend approval of the consent agenda items.

III.A. July 31, 2016 Financial Statements

I will present the July 31, 2016 Financial Statements to the Board at the meeting.

I recommend approval of the July 31, 2016 Financial Statements.

III.B 2017 Budget Committee

I would like to solicit volunteers to serve on the 2017 budget committee. Preliminary Assessed Valuation has been received and the AV has slightly increased from \$12,615,550 to \$12,988,440.

V.A.1. and 2. GRN Pump Station Project Construction Contract

I recommend ratifying approval of the Construction Contract and Change Order No. 1 with Dan's Custom Construction for the GRN Pump Station Project.

VI.A Proposal to collect meter pit and curb stop data for GIS system

I will have a proposal from SDMS to present to the Board for consideration at the meeting to collect the next phase of data for the District's GIS system.

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.

Update on other District Related Matters

Hayesmount Estates: I received notification from the new property owner that she did close on the property but shortly thereafter she lost her investor in the property. She will contact me again when she has worked out financing.

**GREATROCK NORTH WATER AND SANITATION DISTRICT
ENGINEER'S REPORT
AUGUST 29, 2016**

Box Elder Creek Ranch Subdivision

- 1) ARI Valve Replacements – Reference the attached memo from Jonathan, dated July 18.
- 2) Flow Control Valve Maintenance and Repair – Reference the attached quote for the series of control valves on the well manifold piping in the pump station building from iSiWest, dated August 25.
- 3) Timber Line Electric and Control Corporation (TLECC) Programming Modifications – Per Jeff Rabas, the programming change was completed on August 23.
- 4) TLECC Conduit Installation – Jeff Rabas requested a quote from TLECC on August 5.

Rocking Horse Farms Subdivision

- 1) Tank Roof Paint Issue – Tnemec has provided a preliminary research summary on the paint samples that Brad will review with Jonathan.
- 2) Fire Hydrant Pressure Logging – Jonathan has tested the new equipment at his residence and will initiate the hydrant testing with Mike Atwood and the fire department on August 31.

Greatrock North Subdivision

- 1) Fire Hydrant Pressure Logging – This effort will follow the Fire Hydrant Pressure Logging in the Rocking Horse Farms Subdivision once that data is downloaded and evaluated. Again, we will coordinate the testing with Mike and the fire department and advise Lisa of the schedule.
- 2) Pump Station Replacement Project: Pre-construction meeting was conducted on August 24, Subconsultant proposals (i.e. surveying and materials testing) will be secured for Lisa's review, Resident notice(s) on hold pending finalization of the construction schedule with Dan's Custom Construction, Adams County permitting matters are being addressed by David.

LAMP RYNEARSON COMPANIES

District-wide Activities

- 1) Water Quality Tracking – We are currently tracking benchtop conductivity data provided to us by Mike Atwood each Wednesday. Ramey Environmental continues to conduct monthly water quality sampling from each subdivision’s tank(s). Recent data provided by Jeff Rabas indicates the RO ran an average of 7.54 hours per day from July 22 to August 12 (158.4 hours total). The last RO runtime adjustment occurred on July 20 and was increased from 8 hours per day to 10 hours per day.
- 2) GIS – Jonathan attended the handheld data collection unit training on August 17. Jonathan has access to the District’s mapping via my account, but we need to discuss with Lisa the level of effort to be expended to upload historical data from our records to the site. Also, Jeff Rabas has asked about an account to upload data as well.
- 3) Well Water Levels – Jeff Rabas sent an e-mail to Paul Bruss on August 18 with well level reports from August 2015 to July 2016. We need to discuss with Lisa and Chris Sanchez how this data is to be used going forward.
- 4) Development(s) – Activities such as Hayesmount Estates water line matters, Subdivision Flows (i.e. Greatrock North and Rocking Horse Farms) in the attached draft memo, dated August 11, HOA Easement to Hayesmount Estates, and Platting and Stormwater Tract(s) for Hayesmount Estates are currently on hold pending Lisa’s authorization to proceed with additional work.

MEMORANDUM

To: Lisa Johnson, SDMSI
From: Jonathan Bisulca, EIT
Date: July 18, 2016
Re: Box Elder Creek Ranch, Air Release Valve Replacement
Project No.: 0414018.05

SUMMARY

The (3) existing air release valves located near the Box Elder Creek Ranch water tanks need to be replaced. The current ones protrude above existing grade, and the Greatrock North W&S District wishes to replace them with shorter valves.

The new valves will be (3) ARI D-090P, 5' Model, air release valves. Ten Point Sales (Wheat Ridge, CO) has provided a quote for the procurement and shipment of these valves (See Attachment 1). At \$1,692.00 per valve and \$730.00 for shipping, the total cost is \$5,806.00.

The new valves will be buried below grade and covered with a valve box cover. CPS Distributers (Westminster, CO) has provided a quote for (1) Highline Valve Box 30"x48"x18" for \$871.03 (See Attachment 2).

Dan's Custom Construction has provided a preliminary quote for the following work:

- (1) Excavate around existing valves.
- (2) Remove and replace existing valves.
- (3) Install valve box cover and replace soil back to existing grade.

Preliminary Quote: \$1,000.00

Box Elder Creek Ranch, Air Release Valve Replacement = \$7,677.03



Ten Point

Sales and Marketing, LLC

ARI

Billing Address

Jonathan Bisulca
TZA Water Engineers
JBisulca@TZA4water.com

Shipping Address

Jonathan Bisulca
TZA Water Engineers
JBisulca@TZA4water.com

Quote Info

Date: 7/14/16
Quote #: 00092
Terms: Terms: Net 30 Pending Credit
Approval or C.O.D. Freight:
Charges will apply
Contact: Chuck Ball
Phone: 303-990-6059
Fax: 303-233-0117
Email: cball@tenpointssales.com

Underground Air Valve - Water \$5,076.00

Qty	UOM	Part #	Description	Image	Unit	Extended
3	EA	D090P02-5	Under Ground CAV, 2 inch FLANGED connection, 5 ft. height. Notes: Actual length 61.22"		\$1,692.00	\$5,076.00

ETA \$0.00

Qty	UOM	Part #	Description	Image	Unit	Extended
1		ETA	Estimated Lead Time is 4 - 6 weeks		\$0.00	\$0.00

Estimated Freight Charges \$730.00

Qty	UOM	Part #	Description	Image	Unit	Extended
1		Freight	Estimated Freight Charges		\$730.00	\$730.00

Sub-Total \$5,806.00

Tax \$0.00

Grand Total \$5,806.00

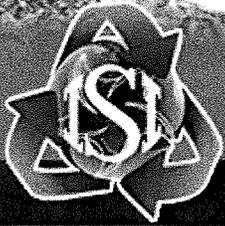
Quote Expires: 8/1/2016

Ten Point Sales & Marketing, LLC.
4880 Robb Street Unit#3
Wheat Ridge, CO 80033
Don't forget to check out our website for other manufacturers we proudly represent! www.tenpointssales.com
Please sign and return if you want to turn this quotation into an order.

Printed Name

Signature

Date



isiWEST

WATER AND WASTEWATER TREATMENT, TRANSFER AND CONTROL EQUIPMENT

4175 Mulligan Dr.

Longmont CO, 80504

Phone: 970.535.0571

www.isiwest.com

Date: 8/25/16
To: Johnathan Bisulca
Email: jbisulca@tza4water.com
Phone: 303-971-0030 X1523
Company: TZA Water
Project: GNWSD
Quote #: 0516-304S-1628 Rev3

SERVICE QUOTE

isiWEST is the only Authorized Cla-Val Representative in CO & WY. Our service technicians are factory trained.

Item #	Description	Total	Ext Total
Service	Service Trip – One full day valve maintenance and evaluation: Includes labor, travel time & mileage.	\$1,540.00	\$1,540.00
	<u>UKA-3 Upper Arapahoe Well:</u>		
B	2" Cla-Val SN 81-02-296C Main Valve Rebuild		
C	½" Val-Matic Air Vacuum Inspection		
D	½" Cla-Val CRL 7922202C 20-200 PSI Pilot Rebuild		
	<u>LF-3 Laramie-Fox Hills Well</u>		
E	3" 81-02 Main SN 81-02-252F Main Valve Rebuild		
F	1.5" Cla-Val 50-01 SN 95497046 Main Valve & CRL Pilot Rebuild. Inspect air/vac assy		
G	½" Cla-Val Pilot 7922202C 20-200 PSI Pilot Rebuild		
H	½" Cla-Val 350-AV.3 Air Vacuum Inspection – No Scheduled Maintenance Req'd		
I	2" Cla-Val 352-AV.3 Air Vacuum Inspection – No Scheduled Maintenance Req'd		
Parts		\$484.00	\$484.00
B	1) 2" Rebuild Kit		
D&F	2) CRL Rebuild Kits 20-200 PSI		
E	1) 3" Rebuild Kit		
F	1) 1.5" Rebuild Kit		
	Note: Additional parts may be required or recommended at the time of service and are not included in this estimate.		
		Total	\$2,024.00

Clarifications and Exceptions

- Purchase orders should be made to isiWEST
- GNWSD to supply all equipment, additional personnel, complete any documentation required to meet OSHA regulations for confined space entry, and supply any traffic revisions necessary for working in public right-of-ways.
- Shipping charges, (if applicable) are not included.
- Installation of valves, sensing lines, and controllers by others unless stated otherwise.
- Additional service trips and labor to be billed separately.



*isi*WEST

WATER AND WASTEWATER TREATMENT, TRANSFER AND CONTROL EQUIPMENT

4175 Mulligan Dr.

| Longmont CO, 80504

| Phone: 970.535.0571

| www.isiwest.com

Prices are F.O.B. factory pre-pay and add unless otherwise requested. isiWEST Terms and Conditions apply.

Sincerely,

Barb Norris
isiWEST
970-535-0571

MEMORANDUM

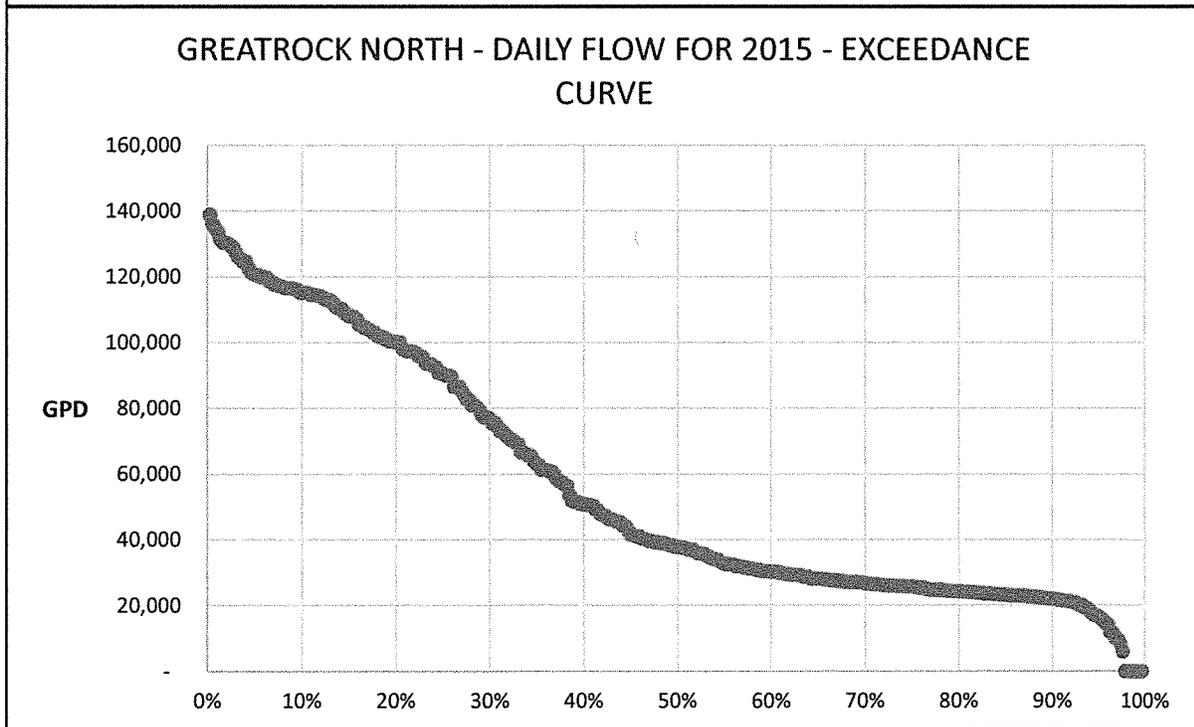
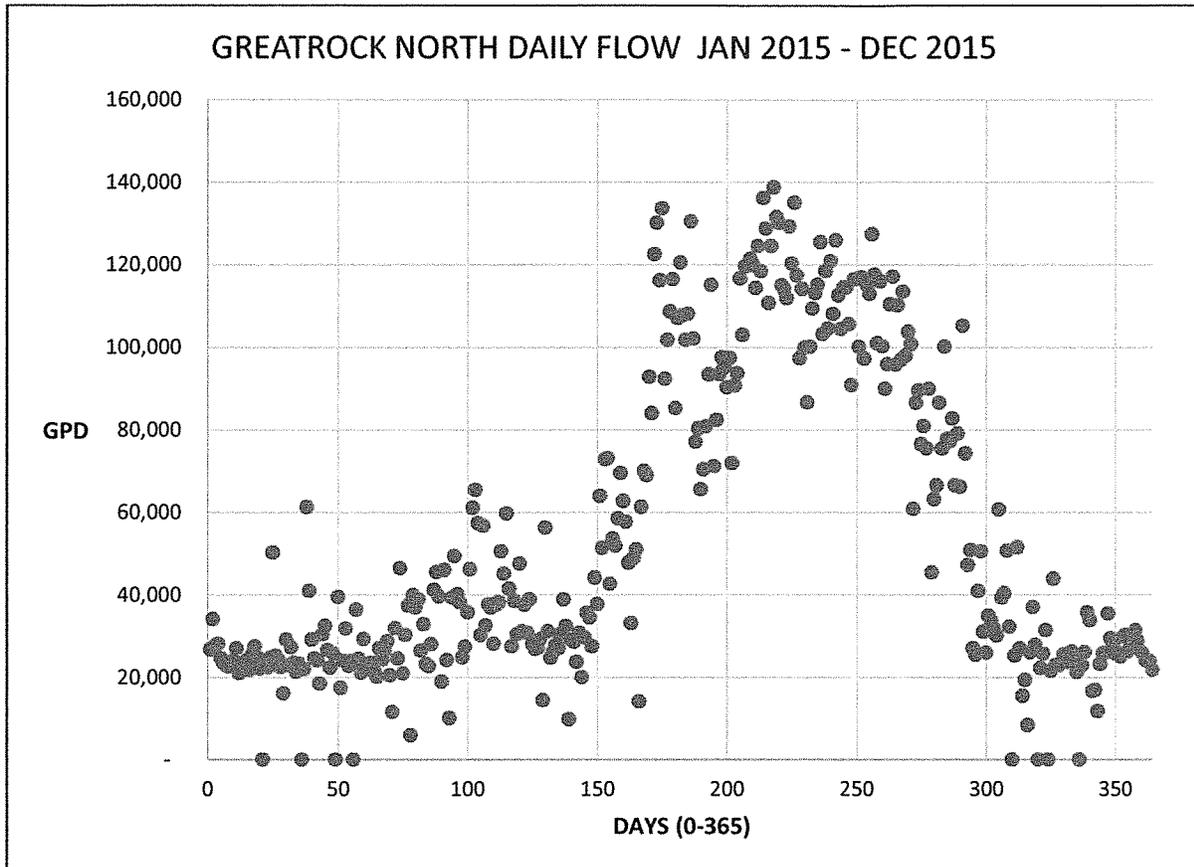
To: Bradley A. Simons, P.E.
From: Jonathan C. Bisulca, EIT
Date: 8/11/2016
Re: Greatrock North and Rockinghorse Farms, 2015 Potable Water Flow and Analysis
Project No.: 0414018.01

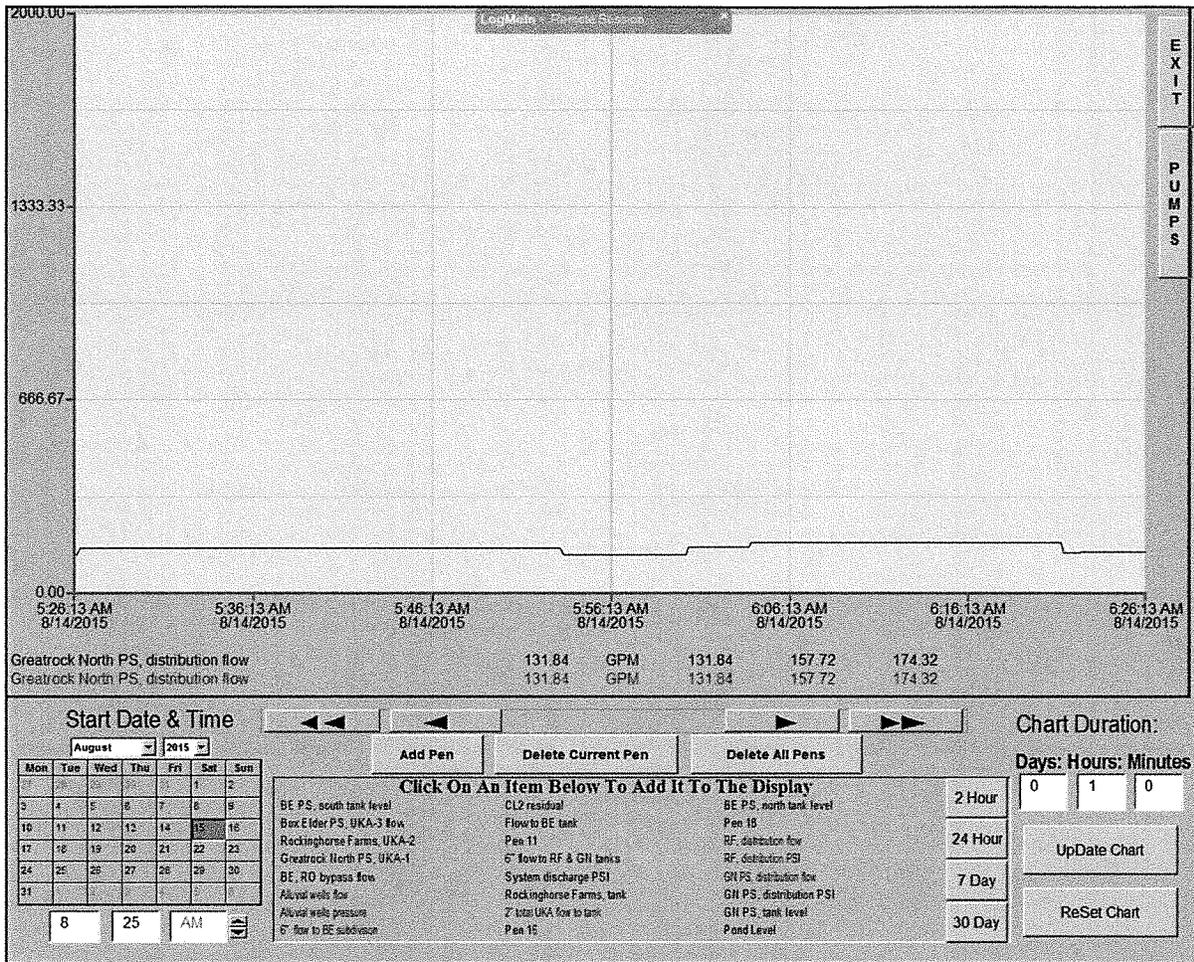
The following data is presented for use in future design calculations:

GREATROCK NORTH SUBDIVISION	
Average Annual Daily Flow	55,152 Gallons/Day
Max Daily Flow	138,848 Gallons/Day
Peak Hourly Flow	158 Gallons/Minute
Design Fire Flow	1,5000 Gallons/Minute
Housing Units	135 Units
Back Calculated SFE @ 150 Gal/Person	2.72 SFE
ROCKINGHORSE FARMS SUBDIVISION	
Average Annual Daily Flow	40,896 Gallons/Day
Max Daily Flow	127,607 Gallons/Day
Peak Hourly Flow	169 Gallons/Minute
Design Fire Flow	1,5000 Gallons/Minute
Housing Units	95 Units
Back Calculated SFE @ 150 Gal/Person	2.87 SFE

The data was collected as follows:

All daily flow data points were taken from the SCADA records of “Flow to Tank”, respectively, for a period of 1/1/2015 – 12/31/2015 (365 data points). The daily flow is shown chronologically below, as well as an accompanying exceedance curve. Also, below is a screenshot of the SCADA system displaying the PHF discovered for each system respectively.





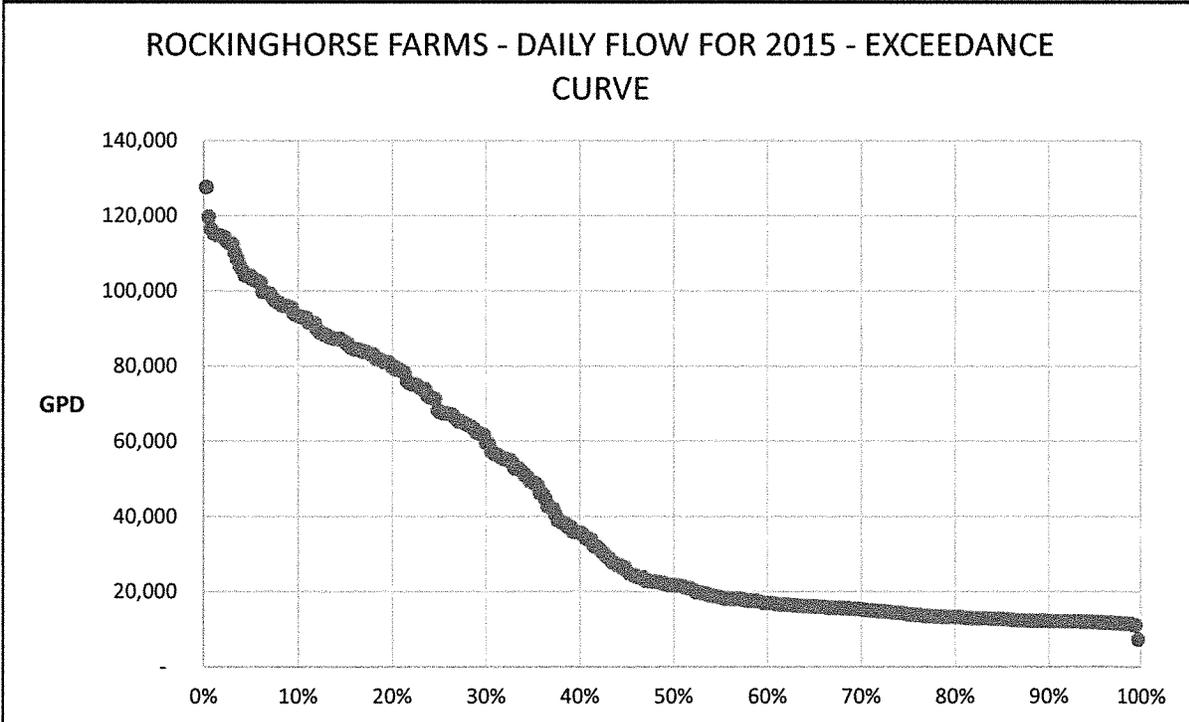
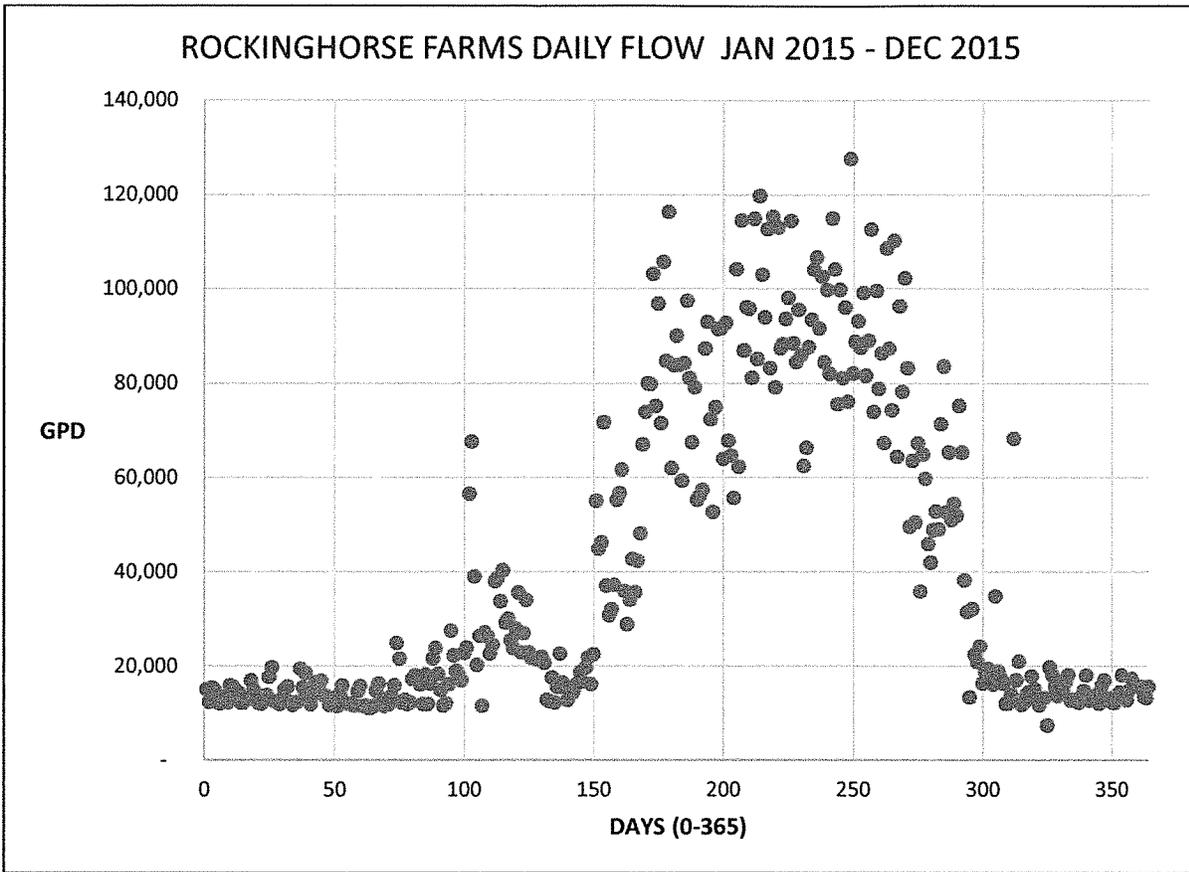
Start Date & Time: August 2015

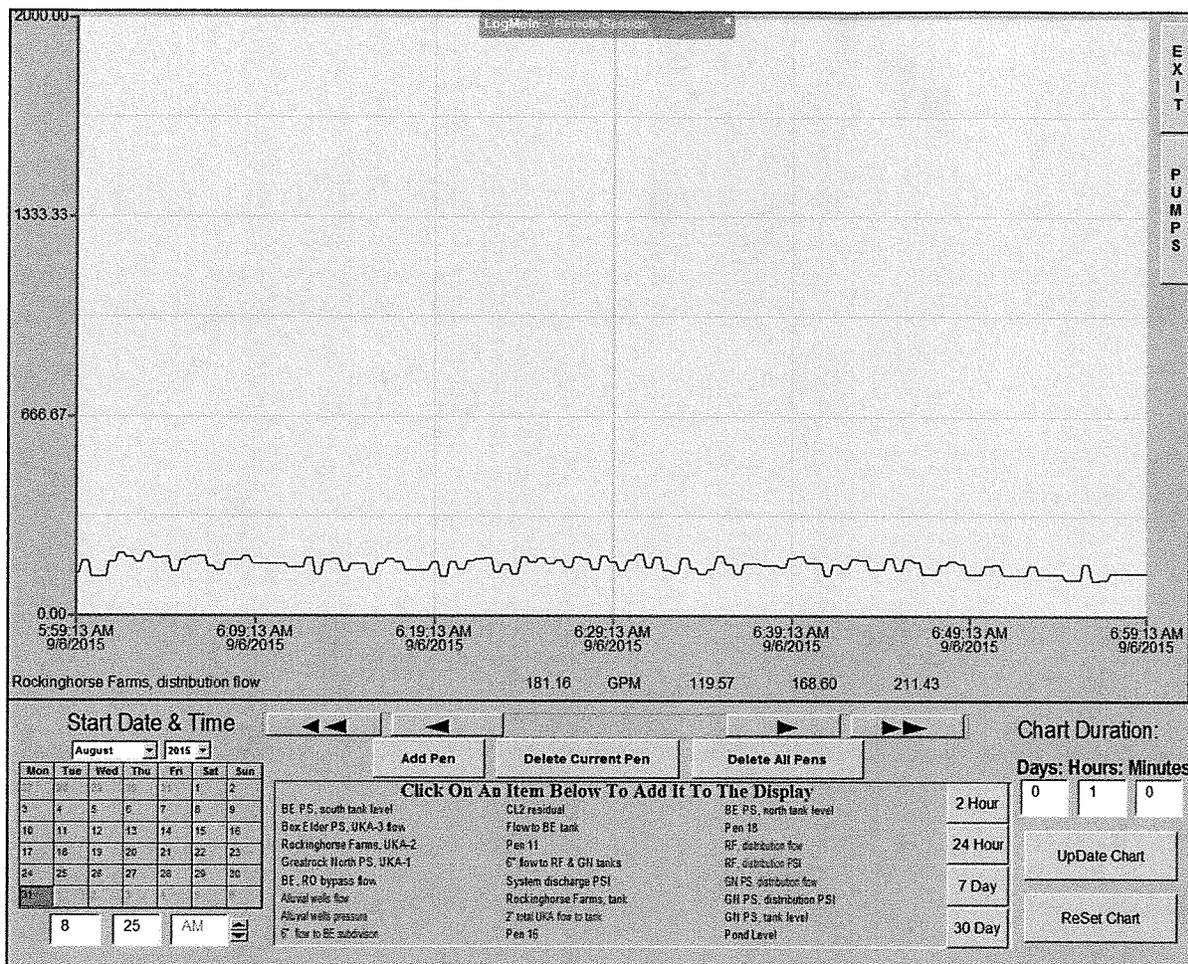
Chart Duration: Days: Hours: Minutes (0, 1, 0)

Buttons: Add Pen, Delete Current Pen, Delete All Pens, UpDate Chart, ReSet Chart

Click On An Item Below To Add It To The Display

BE PS, south tank level	CL2 residual	BE PS, north tank level
Box Elder PS, UKA-3 flow	Flow to BE tank	Pen 15
Rockinghorse Farms, UKA-2	Pen 11	RF, distribution flow
Greatrock North PS, UKA-1	6" flow to RF & GH tanks	RF, distribution PSI
BE, RO bypass flow	System discharge PSI	GH PS, distribution flow
Alvord wells flow	Rockinghorse Farms, tank	GH PS, distribution PSI
Alvord wells pressure	Z' size UKA flow to tank	GH PS, tank level
6" flow to BE subdivide	Pen 15	Pond Level







Ramey Environmental Compliance, Inc.
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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 22nd – August 19th**

7/22/16: (2.58hrs) Regular checks and readings.

7/25/16: (1.95hrs) Regular checks and readings. Checked on high pressure complaint at 31351 E 167th Ave.

7/27/16: (4.37hrs) Regular checks and readings. Installed aerator in the south concentration pond. Collected pH and conductivity at all 3 well houses. Completed a water service line inspection at 31430 E 162nd Ave.

7/29/16: (3.15hrs) Regular checks and readings. Exercised valves.

8/1/16: (1.77hrs) Regular checks and readings. Completed a locate at 16580 Timber Cove St.

8/3/16: (2.73hrs) Regular checks and readings. Completed a locate at 28405 E 162nd Ct. Collected pH and conductivity at all 3 well houses.

8/5/16: (4.4hrs) Regular checks and readings. Checked fuel and oil levels on all generators. Inspected the storage tanks at Greatrock North and Rocking Horse Farms. Completed locates at: 16588 Joppa St and 28655 E 163rd Pl.

8/8/16: (2.13hrs) Regular checks and readings. Collected and delivered monthly samples.

8/10/16: (1.7hrs) Regular checks and readings. There is a leak on the Chlorine feed line to the storage tanks inside the RO building. We are working with our Equipment Services folks to obtain a quote to have that section of line replaced and add an isolation valve on the downstream side to make it easier to change out injectors and clean as needed. Right now we have to close the isolation valve outside the RO building in order to prevent any water coming back into the RO building when completing maintenance on the injector or repair any leaks on the chlorine injector system.

8/12/16: (1.9hrs) Regular checks and readings.

8/15/16: (1.43hrs) Regular checks and readings.

8/17/16: (2.08hrs) Regular checks and readings.

8/19/16: (3.33hrs) Regular checks and readings. Completed a locate at 16150 Rayburn St. Collected and delivered alluvial well samples and annual TTHM and HAA5 samples.

July 22nd – August 12th

RO Run Time Hrs	158.40 hrs
RO Concentrate Flow – 1 pond (North)	275,616 gallons

Collected on 8/19/16 no results back as of this report.

Monthly Testing	TDS(mg/L)	Calcium (mg/L)	Magnesium (mg/L)	Total Hardness(mg/L)
BE				
RHF				
GRN				

**RO was not running during our normal checks.
RO Hour meter rest itself due to back-up battery going out.**

Date	Permeate Flow	Concentrate Flow	% Recovery	Permeate Conductivity	Hour Meter
8/1/16	0	0	0	0	2517.2
8/3/16	0	0	0	0	2537.2
8/5/16	0	0	0	0	2557.2
8/8/16	0	0	0	0	2587.1
8/10/16	0	0	0	0	2597.1
8/12/16	0	0	0	0	2617.1
8/15/16	0	0	0	0	9
8/17/16	0	0	0	0	29
8/19/16	0	0	0	0	29

Completed Work Order List Report

8/22/2016

Page 1 of 1

Completed	Equipment Number	Task	Priority	WO#	Type
8/8/2016	Water Sampling	Bacti Bacti Sampling(069)	1	727.01	Scheduled
8/5/2016	RHF Generator	Ck Oil Check Oil Level(069)	5	725.01	Scheduled
8/5/2016	RHF Generator	Ck Fuel Check Fuel Level	5	724.01	Scheduled
8/5/2016	RH Farms Tank	PERIODIC TANK INSPECTION CHECKLIST	2	722.02	Scheduled
8/5/2016	Pond Aerator	Clean Clean	4	721.01	Scheduled
8/5/2016	GRN Tank	PERIODIC TANK INSPECTION CHECKLIST	2	722.01	Scheduled
8/5/2016	GN Generator	Ck Oil Check Oil Level(069)	5	720.01	Scheduled
8/5/2016	GN Generator	Ck Fuel Check Fuel Level	5	719.01	Scheduled
8/5/2016	BOX Generator	Ck Fuel Check Fuel Level	5	717.01	Scheduled
8/3/2016	BOX Generator	Ck Oil Check Oil Level(069)	5	718.01	Scheduled
7/29/2016	Rocking Horse Farms	Exercise Exercise Valves	5	699.01	Scheduled
7/29/2016	RH Farms Tank Valves	Exercise Exercise Valves	2	698.01	Scheduled
7/29/2016	Boxelder RO Building	Exercise Exercise Valves	2	683.01	Scheduled
7/29/2016	Boxelder Outside Val	Exercise Exercise Valves	2	681.01	Scheduled
7/29/2016	Boxelder Distribution Valves	Exercise Exercise Valves	2	696.01	Scheduled
7/29/2016	BOX RO system	Send Pictures	2	695.01	Scheduled
7/29/2016	BOX RO system	Send Pictures	2	680.01	Scheduled
7/29/2016	BOX BP3 VFD	Clean Eqp Clean Equipment	5	708.01	Scheduled
7/29/2016	BOX BP2 VFD	Clean Eqp Clean Equipment	5	707.01	Scheduled
7/29/2016	BOX BP1 VFD	Clean Eqp Clean Equipment	5	706.01	Scheduled
7/28/2016	RHF Generator	Ck Fuel Check Fuel Level	5	711.01	Scheduled
7/28/2016	BOX Generator	Ck Fuel Check Fuel Level	5	709.01	Scheduled
7/27/2016	South Concentrate Pond	EDOP Sampling	1	703.01	Scheduled
7/27/2016	Pond Aerator	Clean Clean	4	697.01	Scheduled
7/27/2016	Pond Aerator	Clean Clean	4	684.01	Scheduled
7/27/2016	Pond Aerator	Clean Clean	4	674.01	Scheduled
7/27/2016	North Concentrate Pond	EDOP Sampling	1	702.01	Scheduled
7/27/2016	ALV-1 Well	EDOP Sampling	1	700.01	Scheduled
7/25/2016	Boxelder Pump Buildi	Exercise Exercise Valves	2	682.01	Scheduled