

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE RIVERDALE PEAKS II METROPOLITAN DISTRICT WATER ACTIVITY ENTERPRISE HELD JUNE 27, 2019

A regular meeting of the Board of Directors of the Riverdale Peaks II Metropolitan District and the Board of Directors of the Water Activity Enterprise (referred to hereafter as "Board") was convened on Thursday, the 27th day of June, 2019, at 6:00 P.M., at the Anythink Library, 5877 E. 120th Avenue, Thornton, Colorado. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Brian Bata
Annette Peters
Jeffrey P. Hartman
Jason Jose

Also In Attendance Were:

David Solin and Peggy Ripko (for a portion of the meeting); Special District Management Services, Inc.

MaryAnn M. McGeady, Esq.; McGeady Becher P.C.

Dawn Schilling; Schilling & Company, Inc. (for a portion of the meeting)

Wayne Ramey; Ramey Environmental Compliance (for a portion of the meeting)

Amy Vasquez; Board Candidate

See list attached for other attendees

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: The Board discussed the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board of Directors and to the Secretary of State. Attorney McGeady noted that a quorum was present and requested members of the Board 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 the statute. It was noted that all Directors are residents within the District and a Disclosure Statement was

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filed with the Secretary of State's office 72-hours prior to the meeting for Director Jose.

ADMINISTRATIVE MATTERS

Agenda: Mr. Solin 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 Hartman, seconded by Director Peters and, upon vote, unanimously carried, the Agenda was approved, as amended.

Approval of Meeting Location: The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District's Board Meeting.

Following review, upon motion duly made by Director Hartman, seconded by Director Peters and, upon vote, unanimously carried, the Board determined that because there was not a suitable or convenient location within the District's boundaries to conduct this meeting, it was determined to conduct the meeting at the above stated location. The Board further noted that notice of this location was duly posted and that it had not received any objections to the location or requests that the meeting place be changed by residents or taxpaying electors within the District boundaries.

Designation of 24-hour Posting Location: Following discussion, upon motion duly made by Director Hartman, seconded by Director Peters 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 within the boundaries of the District at least 24 hours prior to each meeting at the following location: On the south east corner of the intersection of 128th Avenue and Wabash Place (the entry to the subdivision).

Board Vacancy and Appointment of Director: The Board noted that there was one remaining vacancy on the board and noted the interest expressed by Amy Vasquez to serve on the Board of Directors. The Board also noted the attendance of Ms. Vasquez at prior Board meetings.

The Board considered the appointment of eligible elector Amy Vasquez to fill the vacancy on the Board of Directors. Following discussion, upon motion duly made by Director Peters, seconded by Director Bata and, upon vote, unanimously carried, Amy Vasquez was appointed to fill the vacancy on the Board of Directors. The Oath of Office was administered. The Board then appointed Ms. Vasquez Assistant Secretary.

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Minutes: The Board reviewed the minutes of the December 5, 2018 Joint Special Meeting.

Following discussion, upon motion duly made by Director Hartman, seconded by Director Peters and, upon vote, unanimously carried, the Minutes of the December 5, 2018 Joint Special meeting were approved.

Legislative Changes: Mr. Solin and Attorney McGeady discussed new legislative changes that authorize the posting of meeting notices on the District's website as opposed to in three physical locations within the boundaries of the District. Attorney McGeady noted that Statute does require designating on physical location for the posting of notices in the event the District's Website is not functioning and posting on the website cannot occur.

District Website: Mr. Solin reviewed with the Board the alternative pricing for establishment of a District Website. The Board directed Mr. Solin to investigate the differences in the website that would cost \$600 versus the website that would cost \$1,600 for consideration at their Budget meeting later in the year.

Amended and Restated Resolution of the Board of Directors of Riverdale Peaks II Metropolitan District Establishing District Website and Designating Location for Posting of 24-Hour Notices: Attorney McGeady reviewed with the Board an Amended and Restated Resolution of the Board of Directors of Riverdale Peaks II Metropolitan District Establishing District Website and Designating Location for Posting of 24-Hour Notices.

Following discussion, upon motion duly made by Director Bata, seconded by Director Jose and, upon vote, unanimously carried, the Board adopted the Amended and Restated Resolution of the Board of Directors of Riverdale Peaks II Metropolitan District Establishing District Website and Designating Location for Posting of 24-Hour Notices.

COMMUNITY COMMNETS

Community Comments: Mr. Solin provided a narrative of the roles and purposes of a Metropolitan District to the Public. He further explained the specific activities of the Riverdale Peaks II Metropolitan District. He closed by asking if there were any specific matters any of the residents would like to discuss with the Board. All residents responded that they were just there to observe, and none had any matters they wanted to address to the Board.

FINANCIAL MATTERS

Claims: The Board considered ratifying the approval of the payment of claims as follows:

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Fund	Period Ending Dec. 12, 2018	Period Ending Jan. 10, 2019	Period Ending Feb. 12, 2019	Period Ending March 15, 2019
General	\$ 7,368.43	\$ 1,178.60	\$ 1,238.11	\$ 1,175.58
Enterprise	\$ 7,996.86	\$ 4,123.10	\$ 5,268.12	\$ 6,584.78
Debt	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Total	\$ 15,365.29	\$ 5,301.70	\$ 6,506.23	\$ 7,760.36

Fund	Period Ending April 8, 2019	Period Ending May 10, 2019
General	\$ 969.14	\$ 2,275.12
Enterprise	\$ 5,281.75	\$ 7,177.49
Debt	\$ -0-	\$ -0-
Total	\$ 6,250.89	\$ 9,452.16

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

The Board then considered approval of the payment of claims through the period ending June 14, 2019, in the amount of \$6,221.40.

Following discussion, upon motion duly made by Director Bata, seconded by Director Peters and, upon vote, unanimously carried, the Board approved the payment of claims for the period ending June 14, 2019, as presented.

Unaudited Financial Statements/Schedule of Cash Position: Mr. Solin reviewed the unaudited financial statements of the District setting forth the cash deposits, investments, budget analysis, and accounts payable vouchers for the period ending April 30, 2019.

Following review and discussion, upon motion duly made by Director Jose, seconded by Director Vasquez and, upon vote, unanimously carried, the Board accepted the unaudited financial statements of the District setting forth the cash deposits, investments, budget analysis, and accounts payable vouchers for the period ending April 30, 2019 as presented.

2018 Audit: Ms. Schilling reviewed the 2018 draft Audit with the Board.

Following review and discussion, upon motion duly made by Director Bata, seconded by Director Peters and, upon vote, unanimously carried, the Board approved the 2018 Audit and authorized execution of the Representations Letter.

Final Determination of Inability to Make a Scheduled Bond Payment (Section 32-1-903(3), C.R.S.): Attorney McGeedy reviewed with the Board the statutory requirement for including on its agenda and taking formal action on the fact that it cannot make the scheduled payments of principle and interest on its bonds.

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Following discussion, the Board acknowledged the District's inability to make the scheduled bond interest payment in June, 2019.

2020 Budget: The Board discussed preparation of the 2020 Budget.

Following discussion, upon motion duly made by Director Hartman, seconded by Director Bata and, upon vote, unanimously carried, the Board appointed the District Accountant to draft the 2020 budget.

The Board also determined to hold the public hearing to consider adoption of the 2020 budget for Wednesday, November 20, 2019, at 6:00 p.m. at the regular meeting location.

AOS Charges: Mr. Solin reviewed with the Board the status of receipt of AOS fee payments. It was determined that all taps have been purchased, and there would not be AOS fees in 2020 and beyond.

OPERATIONS AND MAINTENANCE

Request for Temporary Exemption from Annual Irrigation Budget: The Board discussed the request from 12595 Valentia Street for a temporary exemption from the annual irrigation budget.

Following discussion, upon motion duly made by Director Hartman, seconded by Director Bata and, upon vote, carried with Directors Hartman, Bata Peters and Vasquez voting "Yes" and Director Jose abstaining, the Board approved of a temporary exemption from the annual irrigation budget for 12595 Valentia Street.

Beautification Committee: Ms. Ripko discussed the status of work done by the Beautification Committee. Director Jose noted the interest of the HOA in contributing funds toward certain beautification projects.

Following discussion, upon motion duly made by Director Hartman, seconded by Director Bata and, upon vote, unanimously carried, the Board authorized the expenditure of up to \$30,000 on certain beautification projects selected after: a) proposals are received and reviewed by the Beautification Committee for the work; b) the recommendation as to the award of the contract for the work of the Beautification Committee is circulated by email to all Directors and Mr. Solin; c) and after 5 business days of the transmittal of the Beautification Committee recommendation and no objection to proceeding with the work as recommended is received by Mr. Solin from any Board Member. The Board also directed that the Beautification Committee reach out to the HOA to request a contribution from the HOA towards the cost of the work.

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Property Maintenance:

Proposal for Erosion Repair at Verbena and Wabash Place: The Board reviewed a proposal from Neighborhood Lawn Care Inc. for erosion repair at Verbena and Wabash Place, in the amount of \$1,712.00.

Following discussion, upon motion duly made by Director Bata, seconded by Director Jose and, upon vote, unanimously carried, the Board approved the proposal from Neighborhood Lawn Care Inc. for landscape improvements at the well site, in the amount of \$1,712.00.

Water Operations:

Reports from Ramey Environmental Compliance, Inc.: Mr. Ramey reviewed with the Board the Ramey Environmental Compliance, Inc. reports beginning November 2018 through May 2019 regarding the operation of the water system. Copies of the reports are attached hereto and incorporated herein by this reference.

Cost Estimate for replacement of WTP Pump #5 Hour Meter: Mr. Ramey recommended to the Board that they ratify approval of the acquisition of a replacement of WTP Pump #5 Hour Meter.

Following discussion, upon motion duly made by Director Jose, seconded by Director Peters and, upon vote, unanimously carried, the Board ratified approval of the replacement of WTP Pump #5 Hour Meter.

Revised Proposal for Tank Cleaning: Mr. Ramey recommended the Board ratify the revised contract with Inland Potable Services, Inc. for Tank Cleaning.

Following discussion, upon motion duly made by Director Jose, seconded by Director Peters and, upon vote, unanimously carried, the Board ratified approval of the revised proposal for Tank Cleaning from Inland Potable Services, Inc., in the amount of \$1,800.

Colorado Department of Public Health and Environment Correspondence Related to Periodic Inspection: The Board discussed with Mr. Ramey the Periodic Inspection Check List from the Colorado Department of Public Health and Environment.

LEGAL MATTERS

History of the District: The Board noted that the summary of the District's history had been prepared and included in the packet and directed no further revisions be made to the summary at this time.

Offer to Lease Minerals and Pooling application from Great Western Operating Company, LLC: Mr. Solin advised the Board of receipt of an offer

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from an oil and gas company to lease mineral interests. Attorney McGeady advised the Board that upon review of the legal description related to the proposed lease, it was confirmed that the District does not own the surface rights, the tract or the mineral interests that were the subject of the offer, and that the representative of the oil and gas company has been so advised.

OTHER MATTERS

Network Cellular Card: Mr. Solin advised the Board of the need to update the network cellular card that is needed at the water tank to provide notifications to Ramey Environmental Compliance when attention is required. Mr. Solin provided the Board with pricing alternatives and recommended the Board approve the purchase of a card for three years of service for \$299.

Following discussion, upon motion duly made by Director Hartman, seconded by Director Jose and, upon vote, unanimously carried, the Board authorized the purchase of a network cellular card for three years of service, in the amount of \$299.

ADJOURNMENT

There being nothing further for the Board to discuss at this time, upon motion duly made by Director Bata, seconded by Director Vasquez, and upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

By 

Secretary for the Meeting

6/27 Attendees

Name	Address	Email
Richard Masters	12480 Verbena ST.	Richard_masters@msu.um
Dennis Blair	12450 Verbena St	blairden@comcast.net
Melissa Blair	12450 Verbena St	
Amissa Fabrizio	12671 Winta St	amissafabrizio@centura.org
Brandon Lundy	8600 E 125th Ct	

RESOLUTION NO. 2019-06-01

**AMENDED AND RESTATED RESOLUTION OF THE BOARD OF DIRECTORS OF
THE RIVERDALE PEAKS II METROPOLITAN DISTRICT ESTABLISHING
REGULAR MEETING DATES, TIME, AND LOCATION, AND DESIGNATING
LOCATIONS FOR POSTING OF 72-HOUR AND 24-HOUR NOTICES**

A. On December 5, 2018, Riverdale Peaks II Metropolitan District (the “**District**”) adopted Resolution No. 2018-12-01 Establishing Regular Meeting Dates, Time and Location, and Designating Locations for Posting of 72-Hour and 24-Hour Notices (the “**Resolution**”).

B. The District desires to amend and restate the Resolution due to Colorado legislative changes.

C. Pursuant to Section 32-1-903, C.R.S., special districts are required to designate a schedule for regular meetings, indicating the dates, time and location of said meetings.

D. Pursuant to Section 24-6-402(2)(c)(I), C.R.S., special districts are required to designate annually at the board of directors of the district’s first regular meeting of each calendar year, the public place at which notice of the date, time and location of regular and special meetings (“**Notice of Meeting**”) will be physically posted at least 24 hours prior to each meeting (“**Designated Public Place**”). A special district is deemed to have given full and timely notice of a regular or special meeting if it posts its Notice of Meeting at the Designated Public Place at least 24 hours prior to the meeting.

E. Pursuant to Section 24-6-402(2)(c)(III), C.R.S., special districts are relieved of the requirement to post the Notice of Meeting at the Designated Public Place, and are deemed to have given full and timely notice of a public meeting, if a special district posts the Notice of Meeting online at a public website of the special district (“**District Website**”) at least 24 hours prior to each regular and special meeting

F. Pursuant to Section 24-6-402(2)(c)(III), C.R.S., if a special district is unable to post a Notice of Meeting on the District Website at least 24 hours prior to the meeting due to exigent or emergency circumstances, then it must physically post the Notice of Meeting at the Designated Public Place at least 24 hours prior to the meeting.

G. Pursuant to Section 32-1-903, C.R.S., all special and regular meetings of the board shall be held at locations which are within the boundaries of the district or which are within the boundaries of any county in which the district is located, in whole or in part, or in any county so long as the meeting location does not exceed twenty (20) miles from the district boundaries unless such provision is waived.


H. The provisions of Section 32-1-903, C.R.S., may be waived if: (1) the proposed change of location of a meeting of the board appears on the agenda of a regular or special meeting; and (2) a resolution is adopted by the board stating the reason for which a meeting is to be held in a location other than under Section 32-1-903(1), C.R.S., and further stating the date, time and place of such meeting.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Riverdale Peaks II Metropolitan District (the "**District**"), Adams County, Colorado:

1. That the provisions of Section 32-1-903(1), C.R.S., be waived pursuant to the adoption of this Resolution.
2. That the Board of Directors (the "**District Board**") has determined that conducting regular and special meetings pursuant to Section 32-1-903(1), C.R.S., would be inconvenient and costly for the directors and consultants of the District in that they live and/or work outside of the twenty (20) mile radius requirement.
3. That regular meetings of the District Board for the year 2019 shall be held on June 27, 2019 and November 20, 2019 at 6:00 p.m., at Anythink Library Wright Farms, 5877 E. 120th Avenue, Thornton, Colorado in Adams County, Colorado.
4. That special meetings of the District Board shall be held as often as the needs of the District require, upon notice to each director.
5. That, until circumstances change, and a future resolution of the District Board so designates, the location of all special and regular meetings of the District Board shall appear on the agenda(s) of said special and regular meetings.
6. That the residents and taxpaying electors of the District shall be given an opportunity to object to the meeting(s) location(s), and any such objections shall be considered by the District Board in setting future meetings.
7. That the District Board authorizes establishment of a District Website, if such District Website does not already exist, in order to provide full and timely notice of regular and special meetings of the District Board online pursuant to the provisions of Section 24-6-402(2)(c)(III), C.R.S.
8. That, if the District has not yet established a District Website or is unable to post the Notice of Meeting on the District Website at least 24 hours prior to each meeting due to exigent or emergency circumstances, the Notice of Meeting shall be posted within the boundaries of the District at least 24 hours prior to each meeting, pursuant to Section 24-6-402(2)(c)(I) and (III), C.R.S., at the following Designated Public Place:
 - (a) Next to the mailbox kiosk
 - (b) Jeff Hartman, or his designee, is hereby appointed to post the above-referenced notices.

RESOLUTION APPROVED AND ADOPTED on June 27, 2019.

**RIVERDALE PEAKS II
METROPOLITAN DISTRICT**

By: 

President

Attest:



Secretary



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

Riverdale Peaks II Monthly Activities Report: November 2018

Beginning of the month readings (11/01/18)

Distribution Totalizer:	21,926,000 gal
Irrigation Totalizer:	17,106,472.36 gal

End of the month readings (11/31/18)

Distribution Totalizer:	22,301,100 gal
Irrigation Totalizer:	17,106,472.36 gal

11/07/2018: Weekly process checks completed. Collected a Bacti from 12531 Uinta St. Cl2 residual was 0.99ppm, entry point Cl2 was 1.20ppm grab, instrument showing 0.57ppm. Adjusted instrument to read 0.80ppm. Solution tank at 36 gallons.

11/14/2018: Weekly process checks completed. Entry point Cl2 instrument was 0.57ppm, grab sample was 0.40ppm. Cl2 solution was at 34 gallons. Lubricated 1-5 distribution pumps. Tried to repair North access latch, no luck, it may need to be replaced. The water leaks through and is rusting the metal floor below.

11/21/2018: Weekly process checks completed. Entry point Cl2 was 0.53ppm grab, instrument was reading 0.57ppm. A lot of water leaked inside from the last snow storm.

11/28/2018: Weekly process checks completed. Entry point Cl2 was 0.57ppm on instrument and 0.53ppm grab. Solution tank at 20 gallons, West tank at 55 gallons.



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Riverdale Peaks II Monthly Activities Report: December 2018

Beginning of the month readings (12/01/18)

Distribution Totalizer:	22,465,800 gal
Irrigation Totalizer:	17,106,480.60 gal

End of the month readings (12/31/18)

Distribution Totalizer:	22,873,700 gal
Irrigation Totalizer:	17,106,480.79 gal

12/05/2018: Weekly process checks completed. Entry Point CI2 was 0.10ppm, due to a pinhole leak at injection. Residual in the system was 0.10ppm. Repaired pinhole leak.

12/12/2018: Weekly process checks completed. Entry point CI2 was 0.13, instrument reading was 0.53ppm. Transferred 14 gallons to feed tank. Adjusted the instrument to read 0.20ppm. Unable to sample Bacti again due to low residual. Completed inspection at 8245 W. 124th Pl.; inspection passed.

12/18/2018: Weekly process checks completed. Solution now at 49 gallons. Filed the main solution tank from the West tank. Entry Point CI2 reading on instrument was 0.50ppm, the grab sample was 2.18ppm. Collected a Bacti sample from 12411 Verbena St. Residual was 2.4+, pulled the plug on the pump again and the digital readout appeared. Calibrated the instrument to read 0.90ppm and the pump showed 0.0. The pump and instrument should be replaced.

12/26/2018: Weekly process checks completed. Entry point CI2 was 0.05ppm. Replaced the membrane cap and new gel. The residual is showing 0.30ppm and the pump is not coming on. The CI2 tank is at 49 gallons. Took a picture of the pump information. Pump #5 is not recording on the meter.

12/27/18: Checked the CI2 residual, the grab sample was 0.20ppm and the instrument was 0.39ppm. The pump speed was 95.



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Riverdale Peaks II Monthly Activities Report: January 2019

Beginning of the month readings (1/2/19)

Distribution Totalizer:	23,014,400 gal
Irrigation Totalizer:	17,106,480.79 gal

End of the month readings (1/31/19)

Distribution Totalizer:	23601000 gal
Irrigation Totalizer:	17,106,480.79 gal

1/2/19: Weekly process checks completed. Entry Point CI2 was 0.70ppm. Instrument showing 0.59ppm. Solution tank at 68 gallons, west tank at 50 gallons. CI2 pump was at 0.0. The power outlet seems to be shorting at times. Needs to be checked.

1/9/19: Weekly process checks completed. Entry point CI2 was 0.78ppm, instrument reading was 0.59ppm. Solution tank at 62 gallons. Pump #5 is not reading a change on the totalizer gallons. Collected a Bacti sample from 12725 Uinta St, the residual was 0.67ppm.

1/17/19: Weekly process checks completed. Collected annual nitrate sample.

1/24/19: Weekly process checks completed. ESD onsite troubleshooting Pump #5 totalizer. Advised by a resident that one of the doors to the generator housing had been open. Found several doors were not fully latched and have confirmed that they are now closed completely. Collected annual VOC samples. Equipment access hatch is leaking into vault and rusting the floor.

1/31/19: Weekly process checks completed. Attempted to clean chlorine quill but the isolation valve broke with trying to close down to prevent draining the pipes. Completed quarterly tank inspections. Next visit will attempt to repair hatch handle.



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Riverdale Peaks II Monthly Activities Report: February 2019

Beginning of the month readings (2/7/19)

Distribution Totalizer:	23,737,100 gal
Irrigation Totalizer:	17,106,480.79 gal

End of the month readings (2/28/19)

Distribution Totalizer:	24,162,800 gal
Irrigation Totalizer:	17,106,480.79 gal

2/7/19: Weekly process checks completed. Calibrated chlorinator from 0.59 to 0.69. Attempted to diagnose the leaking hatch handle to the pump room, but don't have the needed tools. Work order for ESD has been submitted on 3/11/19 for the hatch handle to be repaired. Scheduled annual generator inspection for 2/13/19. Couldn't take photos for inspection because tank was snowy.

2/14/19: Weekly process checks completed. Calibrated chlorinator from 0.59 to 0.49. Annual generator service completed today. Collected total coliform sample from 12745 Uinta St.

2/21/19: Weekly process checks completed. Calibrated chlorinator from 0.59 to 0.68.

2/28/19: Weekly process checks completed. Calibrated chlorinator from 0.58 to 0.28. Submitted work order to replace isolation valve on hypochlorite injector. Completed tank inspection.



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Riverdale Peaks II Monthly Activities Report: March 2019

Beginning of the month readings (3/7/19)

Distribution Totalizer:	24,305,900 gal
Irrigation Totalizer:	17,106,480.79 gal

End of the month readings (3/28/19)

Distribution Totalizer:	24,735,300 gal
Irrigation Totalizer:	17,106,480.79 gal

3/7/19: Replaced chlorine analyzer membrane cap and electrolyte gel due to two weeks of drastic corrections. Transferred 15 gallons of hypochlorite. Will bring electric pump next week to transfer the rest.

3/14/19: Some snow blew into the generator cabinet yesterday. Cleaned it off sensitive components like batteries. Came out on Tuesday with Scott Eilert, of REC, Inc., to replace the screen and repair the gasket on the vent on top of the water tank to ensure protections against contamination.

3/21/19: Delivered replacement electrolyte gel and membrane caps for chlorine analyzer. The analyzer has still been reading substantially different from what the handheld meter is reading after replacing the electrolyte gel and membrane cap. More subtle today with the calibration correction to see if we can slowly bring it down to where it needs to be.

3/28/19: Found chlorine residual low on analyzer and in grab sample. Cleaned the pump roller assembly and replaced the pump tube with a new #1 Stenner pump tube. Afterward, the pump appeared to be pumping well. Returned the morning of 3/29/19 to verify adequate chlorination and found the residual to be as desired.



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Riverdale Peaks II Monthly Activities Report: March 2019

Beginning of the month readings (04/04/19)

Distribution Totalizer:	24,878,200 gal
Irrigation Totalizer:	17,106,480.79 gal

End of the month readings (04/25/19)

Distribution Totalizer:	25,333,600 gal
Irrigation Totalizer:	17,174,668.5 gal

04/04/19: Adjusted chlorine analyzer from 0.72 to 0.59 mg/L. Collected monthly total coliform samples.

04/11/19: Routine generator, chlorine residual, and pH checks. Sodium hypochlorite was delivered on April 10, 2019.

04/18/19: Routine generator, chlorine residual, and pH checks.

04/25/19: Routine generator, chlorine residual, and pH checks.



Riverdale Peaks II Monthly Activities Report: May 2019

Beginning of the month readings (05/02/19)

Distribution Totalizer:	25,491,200 gal
Irrigation Totalizer:	17,231,147.34 gal

End of the month readings (05/30/19)

Distribution Totalizer:	26,151,200 gal
Irrigation Totalizer:	17,835,481.23 gal

05/10/19: Responded to a couple issues: First, a set of OmniSite alarms for the generator and pumps 1, 2, and 5. Upon arrival onsite, found the generator still in a state of alarm. The alarm was "Generator Power Hi." Upon acknowledgement of the alarm, the generator controls returned to normal. Pumps 1 and 2, which are on VFDs, returned to normal condition shortly after alarming but pump 5 was still not functional. Reset the overload and the pump kicked back on. Checked the function of the sodium hypochlorite pump before leaving. A power surge on the main power line may have cause these issues. Second issue was responding to a taste, odor, and color complaint at 12610 Uinta St. Collected a sample from the tap and smelled and tasted it. Couldn't smell anything off but the residents said that they could. The taste of the water wasn't very pleasant though. Tasted the water at the entry point to the distribution system after visiting the house and found it had the same taste, suggesting the taste is coming from the raw water chemistry. Collected samples from their tap and am consulting with the office about what exactly to test for to try to identify the source of the taste. Since the existing treatment infrastructure is limited to chlorine disinfection, there is likely little that we will be able to do to improve the taste without capital investment.

5/13/19: Increased chlorine residual setpoint to 0.80 mg/L in attempt to oxidize taste and odor compounds.

5/14/19: Returned to check chlorine residual and increase chlorine residual setpoint to 0.90 mg/L.

5/16/19: Routine site visit. Sodium hypochlorite pump was not able to keep up with the setpoint again. Replaced influent and effluent feed tubes as well as pump tubes, roller assembly and fittings. Used a #2 Stenner pump tube instead of a #1. Left the setpoint at 0.90 mg/L.

5/20/19: Routine site visit. Effluent pump is keeping up and well calibrated. Turned the setpoint back down to 0.60, per Karl's direction. Rainwater was leaking into the pumphouse via the Quest conduit. Will submit the documentation and see if we can work on a solution.

5/30/19: Routine site visit. Calibrated chlorine analyzer from 0.59 to 0.53. Primed air out of hypochlorite tubes. Squeegeed water to sump.



Ramey Environmental Compliance, Inc.
 PO Box 99, Firestone, CO 80520
 Office: 303-833-5505
 Fax: 303-833-5535

Estimate: ESD-4809

DATE: 2/4/2019

****ESTIMATE IS VALID FOR 30 DAYS****

NAME / ADDRESS
Riverdale Peaks II Metro Dist. Attn: Dist. Manager 141 Union Blvd. Suite150 Lakewood, CO 80228

Estimated Delivery Time: TBD

(Subject to prior sales per manufacturer) Estimated delivery times may vary. There is no way to guarantee actual delivery dates.

Customer PO No.:	PENDING
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***Note: All applicable Freight Charges, Taxes and Permit Fees will be added.**

EQUIPMENT SERVICES DIVISION (ESD) PROJECT

DESCRIPTION	QTY	COST	TOTAL
Riverdale WTP Pump #5 Hour Meter (The hour meter for Pump #5 has stopped advancing)			
Field Labor to inspect the hour meter. Checked for voltage to the unit and it showed 120vac. Ohmed neutral to ground and was fine. Tapped on the unit and it started to work. It is working intermittently. Recommend replacing the hour meter.	1.25	100.00	125.00
Fourth Dimension Hour Meter, 120V	1	43.35	43.35
Freight/Shipping is to be prepaid and added to invoice.	1	TBD	TBD
Field Labor to replace hour meter	2	100.00	200.00
Mileage (Two round trips)	64	0.58	37.12

PLEASE LET ME KNOW IF YOU HAVE ANY QUESTIONS.
 THANK YOU! DAVID KASPER

TOTAL: \$405.47

If this estimate is acceptable, please sign and return by fax to (303)833-5535.

_____ Authorized Signature	_____ Date
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