



ARABIAN ACRES METROPOLITAN DISTRICT
c/o Walker Schooler District Managers
614 N. Tejon St.
Colorado Springs, CO 80903

**REGULAR BOARD MEETING
AGENDA AND NOTICE
WEDNESDAY, SEPTEMBER 15, 2021
5:30 PM**

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/800588117>

You can also dial in using your phone.

United States: [+1 \(872\) 240-3212](tel:+18722403212)

Access Code: 800-588-117

NOTICE IS HEREBY GIVEN that a Meeting of the Board of Directors of ARABIAN ACRES METROPOLITAN DISTRICT, Teller County, Colorado has been scheduled pursuant to emergency rules and regulations for Wednesday, September 15, 2021 at 5:30 p.m. via tele/videoconference for the purpose of addressing those matters in the Agenda set forth below.

Board of Directors / Term Expires

Allan Brown, 2022

Stan Claassen, 2022

Edith Coffman, 2023

Elizabeth Douglass, 2023

Lanny Hoel, 2023

Lynn Willow, ORC

Kevin Walker, WSDM

Rebecca Hardekopf, WSDM

Kristina Kulick, WSDM

Jason Downie, District Counsel

1) ADMINISTRATIVE MATTERS

- a) Call to Order & Declaration of Quorum
- b) Confirm any Potential Conflicts of Interest
- c) Discussion and Approval of the Agenda
- d) Consider Approval of Meeting Minutes from August 18, 2021

2) FINANCIAL MATTERS

- a) Review of Billing and Collection Status
- b) Review and Accept the August 31, 2021 Unaudited Financial Status
- c) Review and Approve the Payment of Claims

3) MANAGEMENT MATTERS

- a) Update on Exclusion Process with Teller County
- b) Construction Update
 - i) Approval of Engineer for water tank project (proposals to follow
 - ii) Lowest cost bid for recoating
 - iii) Water tank information
 - iv) Plan of water tank
- c) Board Vacancies
- d) Insurance Policy question on difference

4) OPERATIONS

- a) ORC Report

5) PUBLIC COMMENT

Comments will be limited to 3 minutes. Please remain respectful of the Board of Directors as well as of your fellow residents.

6) ADJOURNMENT

THE NEXT REGULARLY SCHEDULED MEETING IS SCHEDULED FOR WEDNESDAY, OCTOBER 20, 2021 AT 5:30 PM.

**MINUTES OF THE BOARD OF DIRECTORS REGULAR MEETING
ARABIAN ACRES METROPOLITAN DISTRICT**

August 18, 2021 at 5:30 P.M.

Via Telephone and Video Conference Call

In attendance were Directors:

Allan Brown
Edith Coffman
Elizabeth Douglass
Lanny Hoel (arrived late)
Stan Claassen

Also in attendance were:

Kevin Walker, WSDM
Rebecca Hardekopf, WSDM
Lynn Willow, ORC
Jason Downie, Susemihl, McDermott &
Downie, P.C.
Members of the Public

1. ADMINISTRATIVE MATTERS

- a. Call to Order & Declaration of Quorum: President Coffman called the meeting to order at 5:31 p.m. and confirmed a quorum was present.
- b. Confirm any Potential Conflicts of Interest: The Directors each confirmed there were no potential conflicts of interest.
- c. Discussion and Approval of the Agenda: Director Douglass moved to approve the Agenda as presented; seconded by President Coffman. Motion passed unanimously.
- d. Consider Approval of Meeting Minutes from July 21, 2021: President Coffman asked about the status of late payers from last month. Mr. Walker confirmed the customer who had services turned off has not made payment. The customer who had a bill dispute is now on a payment plan. President Coffman asked about the act pack and Mr. Walker confirmed it has not been replaced yet. Mr. Willow explained there is a 3-week delay for the replacement. Director Hoel joined the meeting. After review, Director Douglass moved to approve the July 21, 2021 Meeting Minutes as presented; seconded by Director Claassen. Motion passed unanimously.

2. FINANACIAL MATTERS

- a. Review of Billing and Collection Status: Mr. Walker presented the billing and collection status and noted the collections are similar to last month with the same 11 late payers and one customer who has services turned off.
- b. Review and Accept the July 31, 2021 Unaudited Financial Status: Mr. Walker presented the unaudited financial status as of July 31, 2021. He noted the District continues to have a strong balance sheet with \$338,000 in the bank. 93% of property tax revenue has been collected.
- c. Review and Approve the Payment of Claims: Mr. Walker presented the payment of claims. Mr. Walker explained the payment to Kelly Brock was late in error. The annual insurance payment was made that included the additional coverage for the new equipment and control buildings. Ms. Hardekopf explained the charges to the Key Bank card is for two months and includes postage to mail water samples, and repairs. Mr. Walker will provide the itemized detail of charges to the Board. Director Claassen moved to approve the payment of claims as presented; seconded by Director Brown. Motion

passed unanimously.

3. MANAGEMENT MATTERS

- a. Update on Exclusion Process with Teller County: Mr. Walker updated the Board on the exclusion process with Teller County. The County requested additional information that is now ready for submittal after Board review and approval. Mr. Walker explained the District is meeting all of the criteria for the submittal of the Material Modification of the Service Plan per the State statutes. A public hearing will be scheduled by the County once they receive and review the submittal, hopefully by early October. Mr. Walker confirmed that Mr. Downie said he would be willing to call the County Attorney again to work through questions if needed. Mr. Downie joined the meeting. Mr. Downie explained that the exclusions were completed contingent upon approval by the County Commissioners per the Service Plan and per what the County Attorney said at the time. The State statute is the exclusive procedure for districts to do an exclusion. Mr. Downie asked if it was the Board's desire to have this discussion in executive session or stay in open session; Director Claassen moved to stay in open session; seconded by Director Douglass. Motion passed unanimously. Mr. Downie commented that the County is asking for a number of additional requirements that make it difficult for the District to comply when it should be a simple hearing to approve and the statute outlines the procedure. President Coffman expressed concern that the County Attorney disagrees. Mr. Walker explained the District is following the law regarding the Material Modification that was required by the County as well as the State statute. Director Claassen moved to submit the additional information requested by the County as presented with a transmittal letter; seconded by Director Brown. Motion passed 4 to 1 with President Coffman voting against. Mr. Downie left the meeting.
- b. Construction Update
 - i) Warranty Claims: Mr. Walker reported there have been no new warranty claims. Director Douglass confirmed the issues with the manholes sinking have been resolved. Mr. Willow will have Teller County sign off on the roads in the next 30 days.
 - ii) Remaining Projects
 - (1) Budget: Mr. Walker is working on final bids for the tank recoating and will reassess the budget once those are received.
 - (2) Process: There was no additional discussion.
 - iii) Approval of Engineer for water tank project (proposal and contract to follow): Mr. Walker reported he is still searching for an Engineer to supervise the project and review the connections. AquaWorks is not available but did provide a referral. Mr. Willow suggested Par Engineering in Black Forest.
- c. Board Vacancies: Mr. Walker noted this item is not an immediate matter but will need to be discussed when the exclusions are approved.
- d. Updated Insurance Policy: Mr. Walker explained the cost of the additional insurance coverage is \$236. Director Douglass asked about the difference in coverage amounts of Control Buildings A and B. Mr. Walker will inquire about the difference in coverage. Director Douglass noted she saw that the difference in Control Building B is based on content.
- e. Mr. Walker reported there was one tap fee purchased for a property on Gerka and two

additional inquiries on tap fees.

4. OPERATIONS:

- a. Water Loss Report: Mr. Walker presented the Water Loss Report. February water loss was 10%, March water loss was 11%, and there seems to be an anomaly for April which was 27% and May was 57%. Water loss comes back down in June at 26% and July at 19%. Mr. Walker commented the numbers may have been mixed up for April and May since the leak occurred in June. The water purchased were not added in either, so Mr. Walker will continue to work on and improve the report.
- b. ORC Report: Mr. Willow presented the ORC Report. Mr. Willow noted he is waiting on the replacement of the act pack, and he spoke to Census and Dana Keppler who confirmed it is delayed three weeks. Mr. Willow is continuing work on exercising the valves and flushing the system. Mr. Willow confirmed the system will be flushed before winter. Mr. Willow discussed the tank coating project and explained a 10,000 temporary tank will cost \$5,796.47 for a 21-day rental. Mr. Willow discussed the insulation for the meters and explained the insulators are on backorder at this time. Mr. Winterer commented that Mr. Willow did a very good job filling in the hole at his meter pit. Mr. Willow updated the Board on 153 Kenwood. The customer's concern was reseeding in the area of the main line, so Mr. Willow reseeded the area very thoroughly this week. Mr. Willow noted erosion at the end of the cul-de-sac on Kenwood where the County graded. He also repaired a bent curb stop in the area left behind by the County.

5. PUBLIC COMMENT: There was no public comment.

6. ADJOURNMENT: Director Brown moved to adjourn at 6:52 p.m.; seconded by Director Douglass. Motion passed unanimously.

Respectfully Submitted,
Walker Schooler District Managers

By: Recording Secretary

THESE MINUTES ARE APPROVED AS THE OFFICIAL AUGUST 18, 2021 MINUTES OF THE ARABIAN ACRES METROPOLITAN DISTRICT BY THE BOARD OF DIRECTORS SIGNING BELOW:

Allan Brown

Stan Claassen

Edith Coffman

Elizabeth Douglass

Lanny Hoel

Arabian Acres Metropolitan District
Balance Sheet
As of August 31, 2021

	<u>Aug 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
ECB Checking	341,672.80
2-1000 · COLOTRUST 4001	137,674.54
2-1020 · COLOTRUST Reserve 8002	31,981.29
3-1000 · COLOTRUST-Capital Reserve 8003	<u>237,508.94</u>
Total Checking/Savings	748,837.57
Accounts Receivable	
1-1200 · Accounts Receivable	<u>11,198.15</u>
Total Accounts Receivable	11,198.15
Other Current Assets	
1-1300 · Property Tax Receivable	<u>6,064.22</u>
Total Other Current Assets	<u>6,064.22</u>
Total Current Assets	766,099.94
Fixed Assets	
1-1850 · Construction in Progress	<u>2,400,793.62</u>
Total Fixed Assets	2,400,793.62
Other Assets	
3-1500 · Capital Assets	1,262,622.90
3-1520 · Equipment	702,640.55
3-1540 · Land	101,000.00
3-1560 · Water Rights	172,588.00
3-1590 · Accumulated Depreciation	<u>-514,745.00</u>
Total Other Assets	<u>1,724,106.45</u>
TOTAL ASSETS	<u><u>4,891,000.01</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
1-2000 · Accounts Payable	<u>4,742.37</u>
Total Accounts Payable	4,742.37
Other Current Liabilities	
1-2050 · Retainage Payable	107,100.00
1-2020 · Accrued Interest	9,885.30
2-2200 · Deferred Revenue-Property Taxes	<u>6,064.22</u>
Total Other Current Liabilities	<u>123,049.52</u>
Total Current Liabilities	127,791.89
Long Term Liabilities	
DWRP 1.5 Million Loan	1,097,164.07
2-2400 · 2007 Bonds Payable	1,040,000.00
2-2440 · Natural Rural Water	40,906.99
3-4090 · CWCB Meter Loan 400K	<u>194,739.20</u>
Total Long Term Liabilities	<u>2,372,810.26</u>
Total Liabilities	2,500,602.15
Equity	
30000 · Opening Balance Equity	215,933.51
32000 · Retained Earnings	2,074,155.60
Net Income	<u>100,308.75</u>
Total Equity	<u>2,390,397.86</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,891,000.01</u></u>

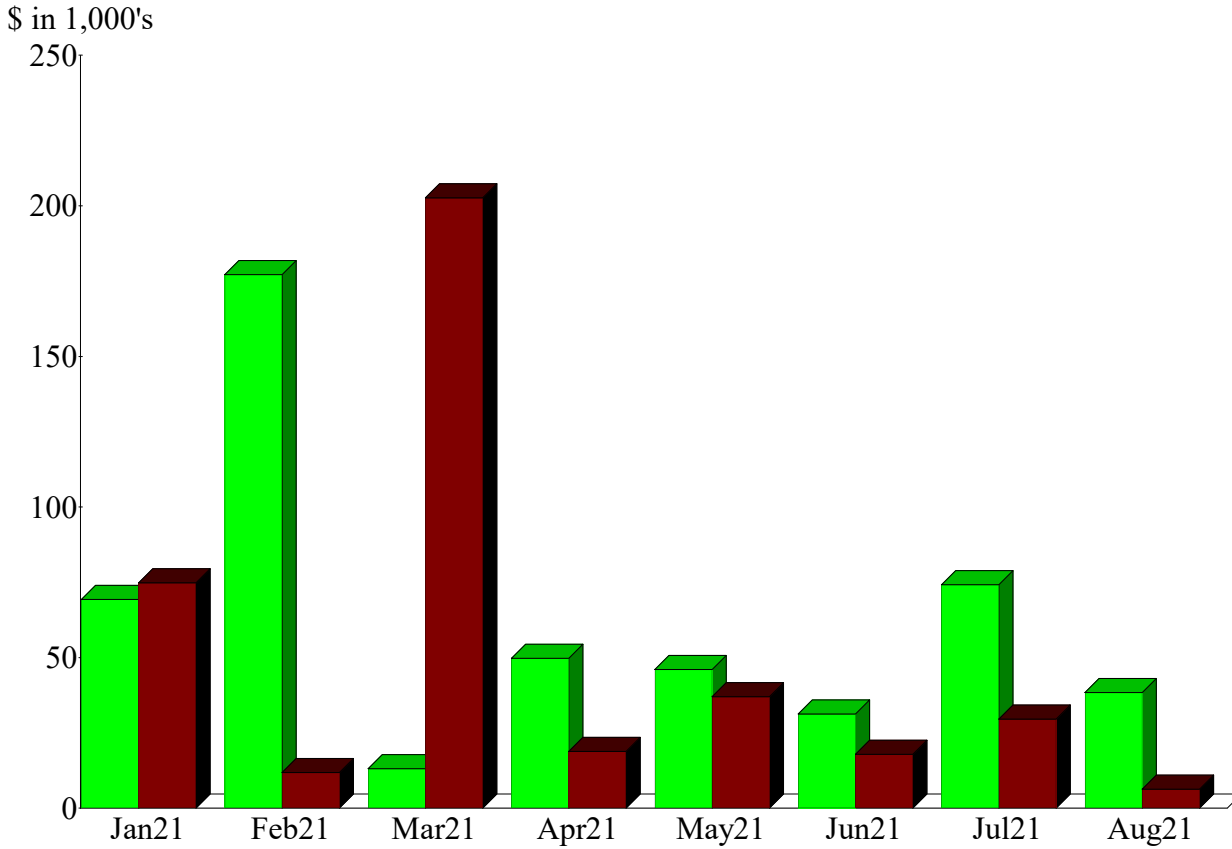
Arabian Acres Metropolitan District Profit & Loss Budget vs. Actual January through August 2021

	TOTAL				
	Aug 21	Jan - Aug 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense					
Income					
1-4000 · Capital Improvement Fees	9,329.60	68,077.83	120,000.00	-51,922.17	56.73%
1-4030 · Late Fee Revenue	208.33	1,345.00	0.00	1,345.00	100.0%
1-4050 · Water Service Fee	9,123.22	54,214.12	107,503.00	-53,288.88	50.43%
1-4070 · Water Tap Fees	8,000.00	8,000.00	0.00	8,000.00	100.0%
1-4080 · Water Usage	7,325.97	61,351.09	80,000.00	-18,648.91	76.69%
1-4090 · Trout Haven Exclusion Deposits	0.00	8,400.00	0.00	8,400.00	100.0%
2-4400 · Property Tax Revenue	3,131.38	117,107.86	122,843.28	-5,735.42	95.33%
2-4450 · Specific Ownership Tax	1,222.11	8,040.16	8,599.03	-558.87	93.5%
2-4460 · Restitution	0.00	166.20	0.00	166.20	100.0%
2-4470 · State Senior/ Veteran Funds	0.00	6,507.19	0.00	6,507.19	100.0%
3-4000 · Grant Funds					
3-4110 · DOLA Grant \$1 Million	0.00	166,133.34	0.00	166,133.34	100.0%
3-4000 · Grant Funds - Other	0.00	0.00	0.00	0.00	0.0%
Total 3-4000 · Grant Funds	0.00	166,133.34	0.00	166,133.34	100.0%
Total Income	38,340.61	499,342.79	438,945.31	60,397.48	113.76%
Gross Profit	38,340.61	499,342.79	438,945.31	60,397.48	113.76%
Expense					
1-6020 · Bank Service Charges	0.00	7.00	300.00	-293.00	2.33%
1-6050 · District Management-Operating	2,908.37	23,266.96	43,000.00	-19,733.04	54.11%
1-6060 · Dues Fees and Subscriptions	124.08	1,052.79	2,500.00	-1,447.21	42.11%
1-6065 · Engineering O&M	0.00	0.00	3,000.00	-3,000.00	0.0%
1-6080 · Insurance Expense-Operating	0.00	11,048.00	8,000.00	3,048.00	138.1%
1-6090 · Office Supplies	0.00	0.00	200.00	-200.00	0.0%
1-6100 · Postage and Copies-Operating	113.75	2,436.89	2,000.00	436.89	121.85%
1-6110 · Audit	0.00	7,100.00	8,000.00	-900.00	88.75%
1-6120 · Directors Fees	600.00	5,000.00	7,500.00	-2,500.00	66.67%
1-6130 · Legal					
1-6135 · Trout Haven Exclusions	0.00	1,768.25	0.00	1,768.25	100.0%
1-6130 · Legal - Other	0.00	2,613.75	15,000.00	-12,386.25	17.43%
Total 1-6130 · Legal	0.00	4,382.00	15,000.00	-10,618.00	29.21%
1-6150 · Water Billing	675.00	5,400.00	8,000.00	-2,600.00	67.5%
1-6160 · Other Expense	0.00	1,260.44	0.00	1,260.44	100.0%
1-6170 · Chemicals and Supplies	0.00	605.00	2,000.00	-1,395.00	30.25%
1-6180 · ORC Fees-Operating	0.00	20,762.50	48,000.00	-27,237.50	43.26%
1-6190 · Repairs and Maintenance	546.30	24,544.83	15,000.00	9,544.83	163.63%
1-6210 · Utilities	64.37	6,498.77	12,500.00	-6,001.23	51.99%
1-6220 · Water Distribution Purchases	0.00	14,300.00	10,000.00	4,300.00	143.0%
1-6230 · Water Testing	121.00	620.00	7,000.00	-6,380.00	8.86%
2-6240 · Treasurer Collection Fee	96.46	3,506.43	1,842.65	1,663.78	190.29%
3-6000 · Capital Outlay					
3-6002 · DOLA 1 Million Grant	0.00	109,812.45	0.00	109,812.45	100.0%
3-6000 · Capital Outlay - Other	0.00	114,678.16	0.00	114,678.16	100.0%

**Arabian Acres Metropolitan District
Profit & Loss Budget vs. Actual
January through August 2021**

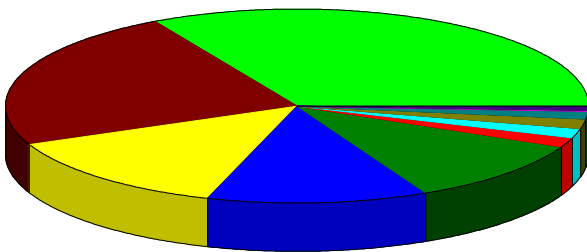
	TOTAL				
	Aug 21	Jan - Aug 21	Budget	\$ Over Budget	% of Budget
Total 3-6000 · Capital Outlay	0.00	224,490.61	0.00	224,490.61	100.0%
3-6050 · District Management	1,000.00	8,000.00	12,000.00	-4,000.00	66.67%
3-6100 · Postage and Copies	19.00	106.95	0.00	106.95	100.0%
3-6180 · ORC Fees	0.00	3,500.00	0.00	3,500.00	100.0%
63400 · Interest Expense	0.00	4,425.84	0.00	4,425.84	100.0%
Total Expense	6,268.33	372,315.01	205,842.65	166,472.36	180.87%
Net Ordinary Income	32,072.28	127,027.78	233,102.66	-106,074.88	54.49%
Other Income/Expense					
Other Income					
1-7020 · Interest Income - Operating	0.00	0.00	6,000.00	-6,000.00	0.0%
2-7000 · Interest Income	90.48	212.91	2,500.00	-2,287.09	8.52%
Total Other Income	90.48	212.91	8,500.00	-8,287.09	2.51%
Other Expense					
2-8000 · Bond Interest	0.00	25,790.00	51,580.00	-25,790.00	50.0%
2-8050 · National Rural Water Interest	104.37	891.94	1,288.89	-396.95	69.2%
2-8080 · Trustee Fees	0.00	250.00	500.00	-250.00	50.0%
Total Other Expense	104.37	26,931.94	53,368.89	-26,436.95	50.46%
Net Other Income	-13.89	-26,719.03	-44,868.89	18,149.86	59.55%
Net Income	32,058.39	100,308.75	188,233.77	-87,925.02	53.29%

Income and Expense by Month
January through August 2021



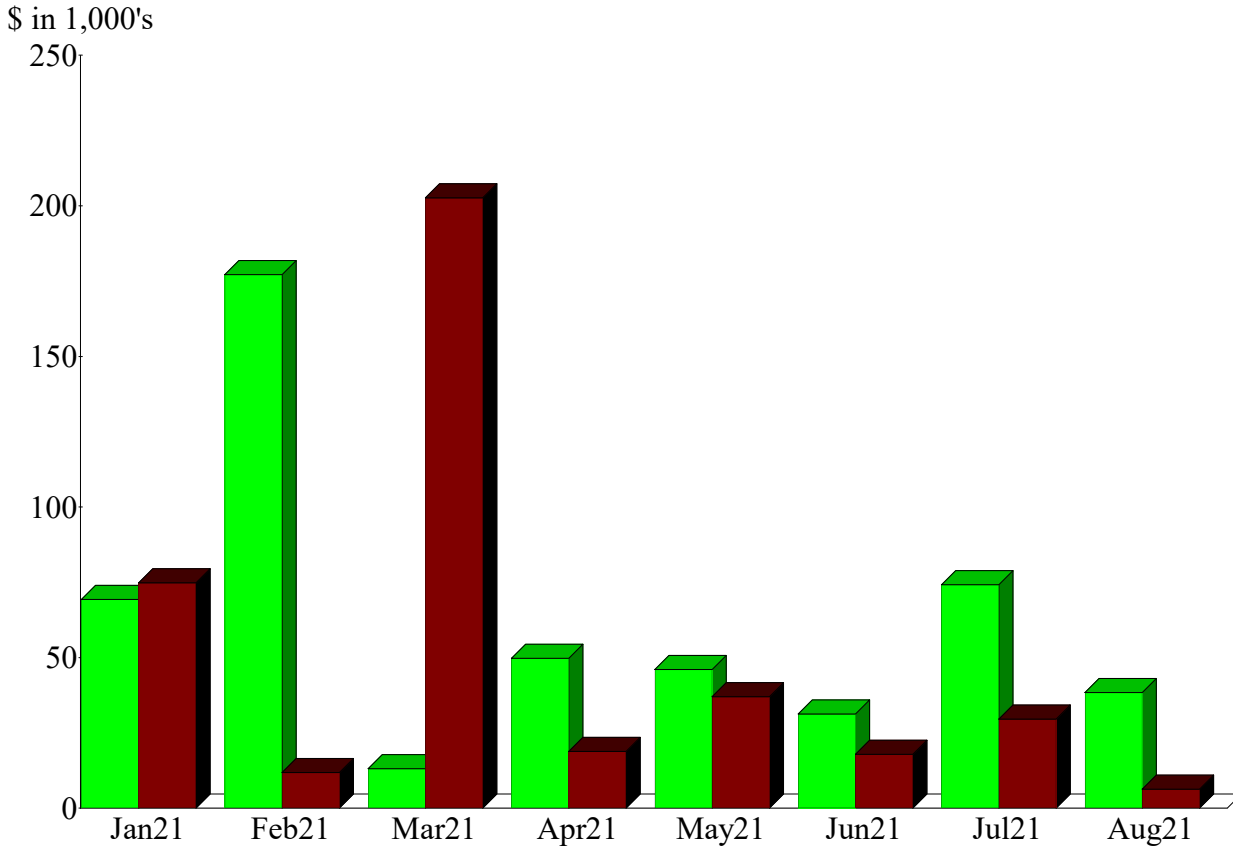
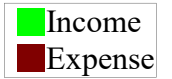
Income Summary
January through August 2021

3-4000 · Grant Funds	33.26%
2-4400 · Property Tax Revenue	23.44
1-4000 · Capital Improvement Fees	13.63
1-4080 · Water Usage	12.28
1-4050 · Water Service Fee	10.85
1-4090 · Trout Haven Exclusion Deposits	1.68
2-4450 · Specific Ownership Tax	1.61
1-4070 · Water Tap Fees	1.60
2-4470 · State Senior/ Veteran Funds	1.30
1-4030 · Late Fee Revenue	0.27
Other	0.08
Total	\$499,555.70



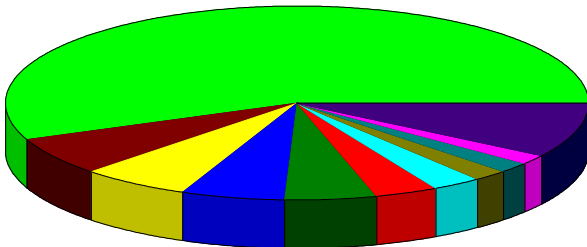
By Account

Income and Expense by Month January through August 2021



Expense Summary
January through August 2021

3-6000 · Capital Outlay	56.23%
2-8000 · Bond Interest	6.46
1-6190 · Repairs and Maintenance	6.15
1-6050 · District Management-Operating	5.83
1-6180 · ORC Fees-Operating	5.20
1-6220 · Water Distribution Purchases	3.58
1-6080 · Insurance Expense-Operating	2.77
3-6050 · District Management	2.00
1-6110 · Audit	1.78
1-6210 · Utilities	1.63
Other	8.38
Total	\$399,246.95



By Account

Arabian Acres Metropolitan District

PAYMENT REQUEST

9/10/2021

GENERAL FUND

Company	Invoice	Date	Amount	Retainage	Amount this Draw	Comments
Edith Coffman	09152021EC		\$ 100.00		\$ 100.00	
Lanny Hoel	09152021LH		\$ 100.00		\$ 100.00	
Elizabeth Douglas	09152021ED		\$ 100.00		\$ 100.00	
Allan Brown	09152021AB		\$ 100.00		\$ 100.00	
Stan Claassen	09152021SC		\$ 100.00		\$ 100.00	
Dana Kepner Company	1546553-00	8/19/2021	\$ 546.30		\$ 546.30	
El Paso County Public Health	83121	8/31/2021	\$ 21.00		\$ 21.00	
IREA	40045402	8/20/2021	\$ 116.30		\$ 116.30	ACH
IREA	40032202	8/20/2021	\$ 140.25		\$ 140.25	ACH
IREA	40299901	8/20/2021	\$ 94.52		\$ 94.52	ACH
IREA	43071702	8/20/2021	\$ 37.54		\$ 37.54	ACH
IREA	43183502	8/20/2021	\$ 175.81		\$ 175.81	ACH
Mailing Services Inc	15537	8/11/2021	\$ 113.75		\$ 113.75	
National Rural Water Association	100121	9/10/2021	924.10		\$ 924.10	
UNCC	221080067	8/31/2021	124.08		\$ 124.08	
Walker Schooler District Managers	6868	8/31/2021	4,602.37		\$ 4,602.37	
TOTAL			\$ 7,396.02	\$ -	\$ 7,396.02	

, Treasurer

Arabian Acres Metropolitan District

TOTAL \$ 7,396.02



WBS COATINGS INC.

Coating Solutions For All Situations

Bid Date: 4/29/2021

Project: Arabian Acres 32,000 Gallon Steel Tank

Scope of Work: Internal surface preparation and coating of 32,000-gallon steel tank.

Plan Set: WBS to mobilize on site. Tank to be drained and prepped by owner.

Internal: WBS to erect scaffolding inside of tank. All surfaces to be prepped using abrasive blasting to achieve SSPC-SP10, anchor profile of 2.5 mils. WBS to coat surfaces with 1 coat tnemec 91-H2O at 2.5-3.5 mils DFT. All surfaces to then be coated with 2 coats of V140 at 5-8 mils DFT per coat. Full QC check and daily coatings reports to be completed by WBS.

Exterior roof (if desired): WBS to solvent wipe roof of tank. WBS to spot blast severely rusted spots. Tnemec series 118 applied at 7-8 mils DFT as tie-coat. Tnemec series 1095 applied at 3-5 mils DFT as topcoat.

Base Bid:
Mobilization: \$3,500.00
Internal coating: \$35,950.00
Disinfection: \$2,750.00
Exterior roof: \$3,600.00

Inclusions: All product, materials, rental equipment, labor. One-year warranty on craftsmanship. Travel, lodging, per diem for WBS crew.

Exclusions: Third party inspections. MFL floor scan. Tank vent. Cathodic protection. New manway installation. New ladder. New overflow pipe. Manway gaskets. Any welding repairs. Any metal re-surfacing. External coatings.

Other remarks: All exclusions can be handled by WBS if desired. Please contact WBS for pricing.

Terms: Net thirty (30) days

Proposal: Valid for 30 days

596 23 1/2 Rd. , Grand Junction, CO 85105
P 1-970-245-2856 F 1-970-241-1572

estimating@wbscoatings.com www.wbscoatings.com

Please add WBS Coatings to your bidder's list for future projects

Rain for Rent

NSF61 Coated Water Tank

Overview:

Store liquids with confidence with Rain for Rent's NSF61 Coated water tank. Permanently attached axle, for maximum maneuverability, allows this tank to be moved with ease on the job site. The staircase ensures proper protection for workers on site. The tank also offers a solvent free, flake-filled, high performance epoxy coating designed as an internal tank lining for chemical or another commodity storage. It is suitable for use in potable water tanks/piping conforming to ANSI/NSF Standard 61 for drinking water components. It also meets AWWA C210 specification.



(smooth walled, flat top tank pictured)

Features:

- ANSI/NSF Standard 61 Compliant
- High-impact resistance coating with superior adhesion to steel
- Vapor Tight Tanks: rated to 16oz/in² of pressure and 0.4oz/in² vacuum
- V-drain floor with front and rear 4" flanges with valves
- OSHA Compliant Stairway
- Meets AWWA C210 specification
- Spears Butterfly Valves with EPDM seals and seats that are NSF certified for potable water use
- Multiple tank styles available

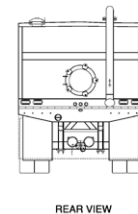
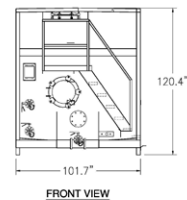
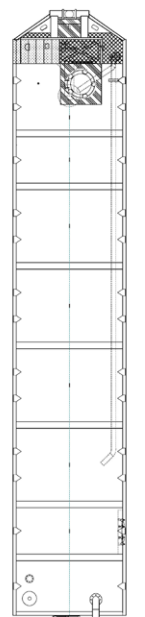
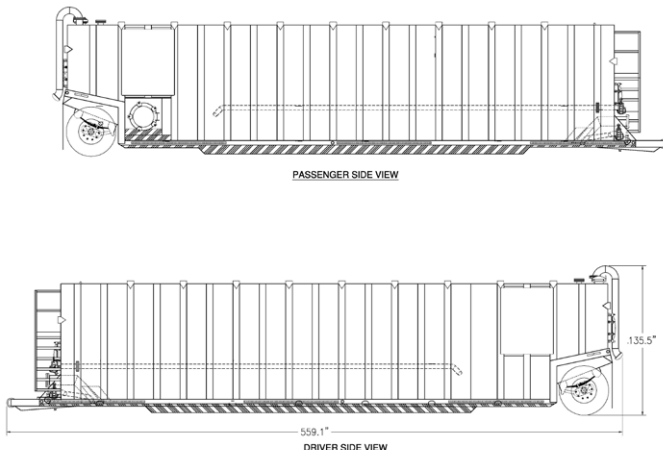
Accessories:

- E-CONTAIN® Spillguards
- SolidGround® Traction Mats
- Radar Level Gauge
- Mechanical Level Gauge
- PipeStax®
- HoseTrax®
- Suction and Discharge Hose

Specs:

ANSI/NSF Standard 61 Certified

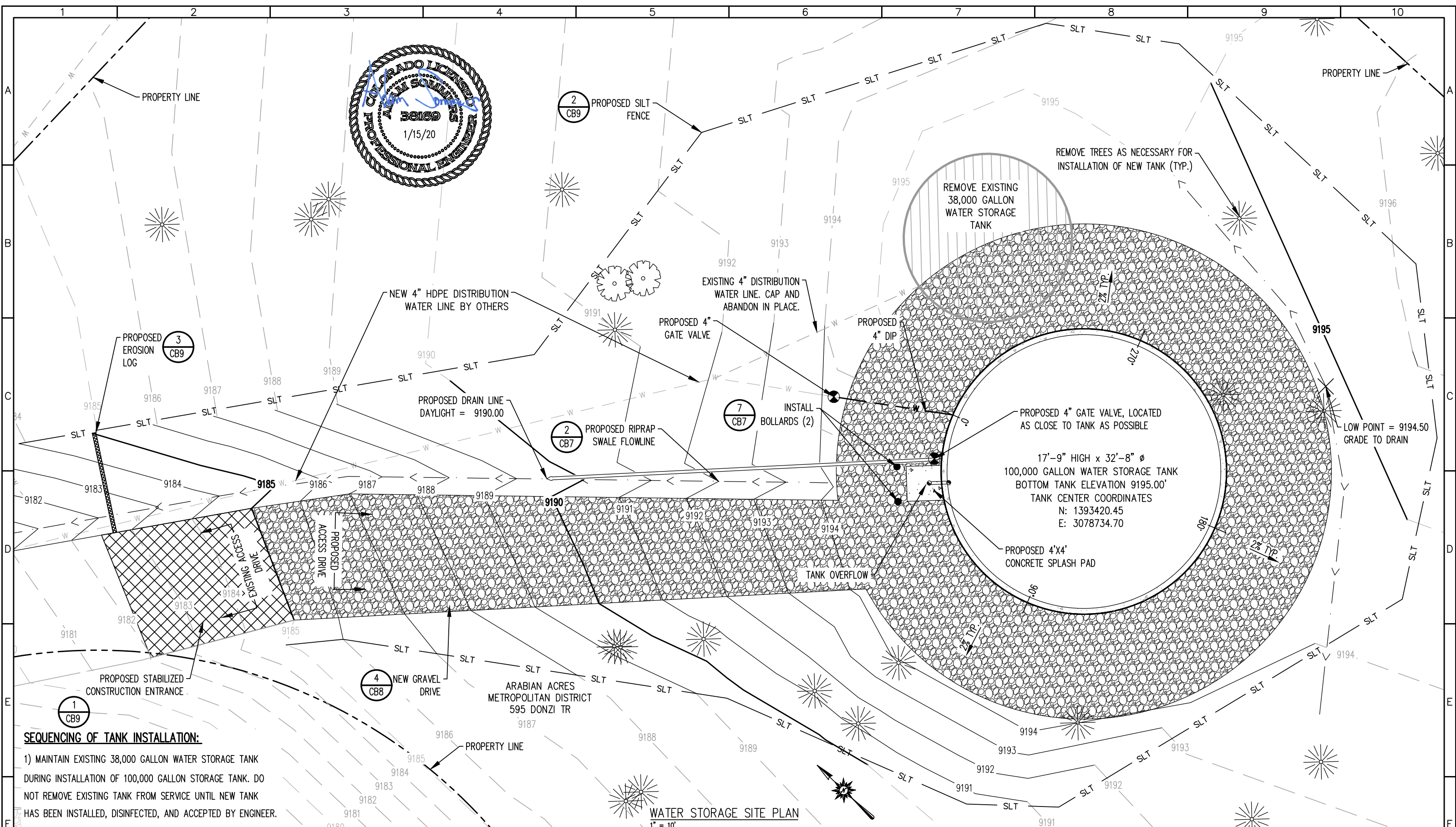
Refer to www.ul.com, UL File No. MH26118 for specific application and use requirements.



PUMPS • TANKS • FILTRATION • PIPE • SPILLGUARDS

Rain for Rent is a registered trademark of Western Oilfields Supply Company. Features and specifications are subject to change without notice.

Liquid Ingenuity®
800-742-7246
rainforrent.com

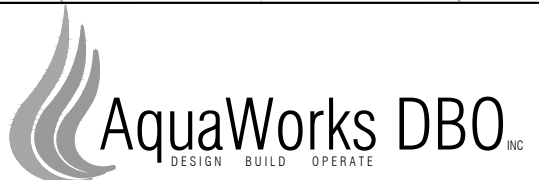


SEQUENCING OF TANK INSTALLATION:

- 1) MAINTAIN EXISTING 38,000 GALLON WATER STORAGE TANK DURING INSTALLATION OF 100,000 GALLON STORAGE TANK. DO NOT REMOVE EXISTING TANK FROM SERVICE UNTIL NEW TANK HAS BEEN INSTALLED, DISINFECTED, AND ACCEPTED BY ENGINEER.

WATER STORAGE SITE PLAN
1" = 10'

REV. No:	DATE:	BY:	REVISION DESCRIPTION:	DRAWN BY: MG
				DESIGNED BY: MG
				FILE PRINTED ON: 1/15/2020 11:08:41 AM
				COPYRIGHT: AQUAWORKS DBO, INC.
				0 1 IF THIS BAR DOES NOT READ 1" DRAWING IS NOT LABELED TO SCALE



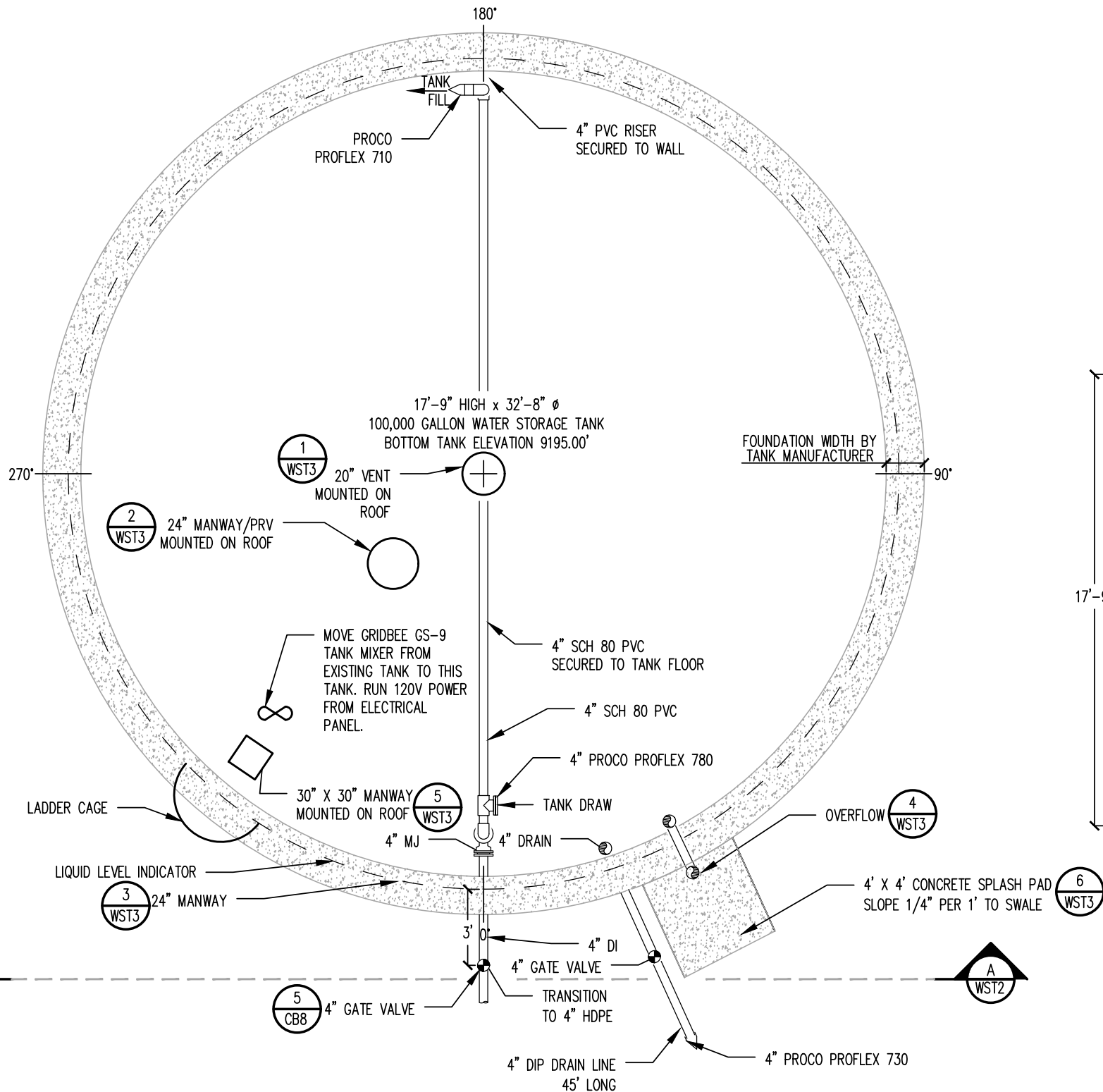
PROJECT: ARABIAN ACRES METROPOLITAN DISTRICT
POTABLE WATER TREATMENT IMPROVEMENTS
UNINCORPORATED TELLER COUNTY, COLORADO

ENGINEER: AQUAWORKS DBO, INC.
3252 WILLIAMS STREET
DENVER, COLORADO 80205
(303) 477-5915

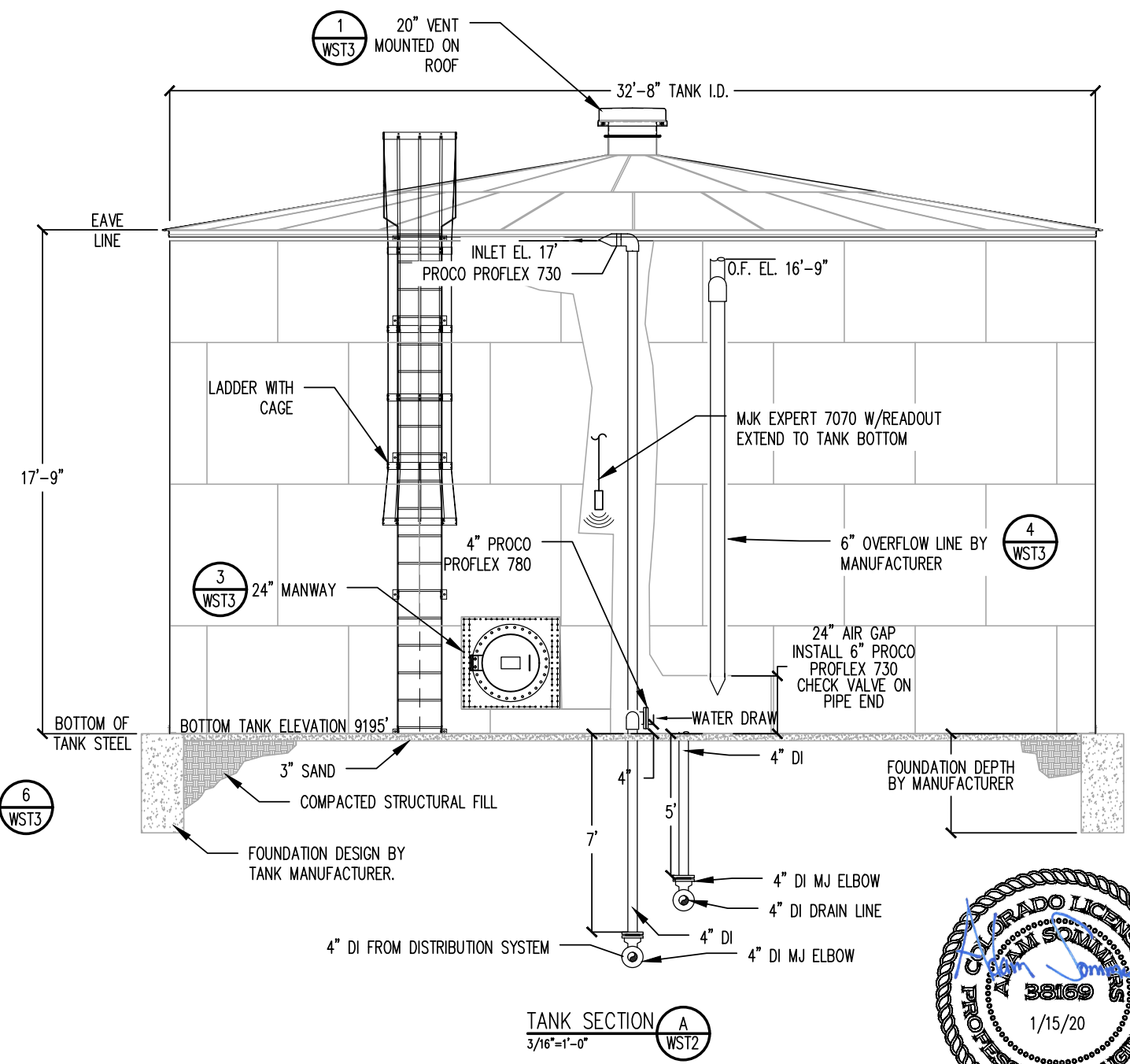
SHEET TITLE: WATER STORAGE TANK SITE PLAN		
PROJECT NUMBER: #1745	SCALE: 1" = 10'	SHEET: WST1

NOTES:

1) POWER EXISTING GRIDBEE & NEW LEVEL TRANSDUCER FROM ELECTRICAL PANEL ON SITE.



TANK PLAN
3/16" = 1'-0"

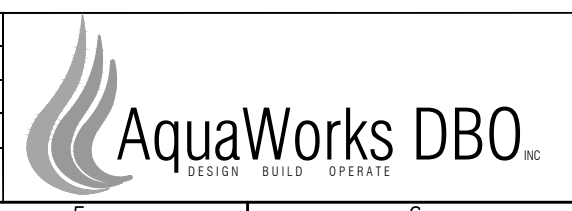


TANK SECTION A
3/16" = 1'-0"



REV. No:	DATE:	BY:	REVISION DESCRIPTION:

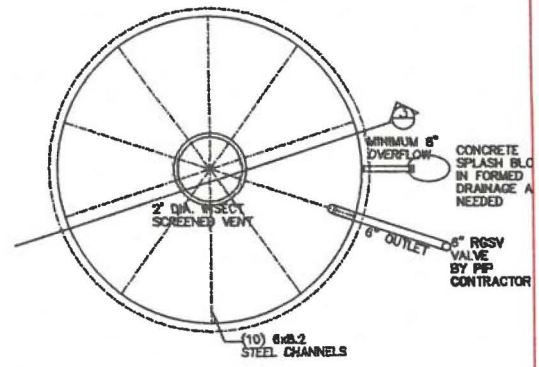
DRAWN BY: AS
 DESIGNED BY: AS
 FILE PRINTED ON: 1/15/2020 11:08:41 AM
 COPYRIGHT: AQUAWORKS DBO, INC.
 0 1 IF THIS BAR DOES NOT READ 1" DRAWING IS NOT LABELED TO SCALE



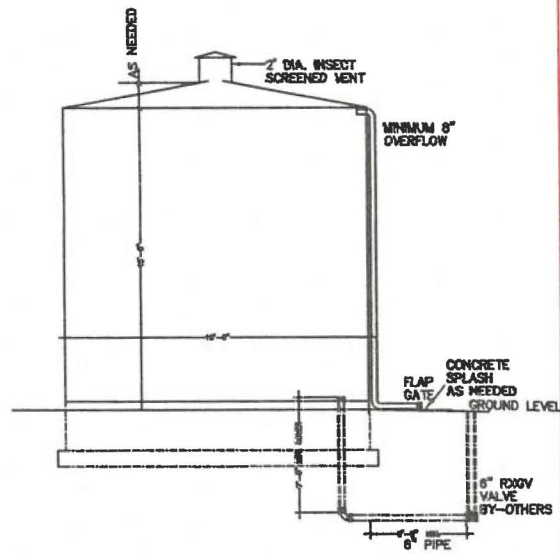
PROJECT: ARABIAN ACRES METROPOLITAN DISTRICT POTABLE WATER TREATMENT IMPROVEMENTS UNINCORPORATED TELLER COUNTY, COLORADO
 ENGINEER: AQUAWORKS DBO, INC. 3252 WILLIAMS STREET DENVER, COLORADO 80205 (303) 477-5915

SHEET TITLE: WATER STORAGE TANK PLAN & SECTION
 PROJECT NUMBER: #1745
 SCALE: 3/16" = 1'-0"
 SHEET: WST2

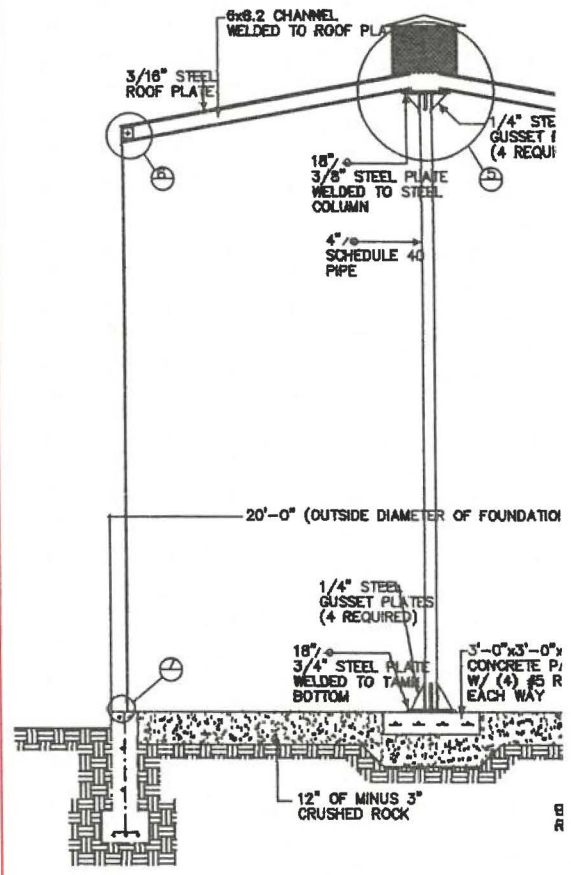
Water Storage Tank



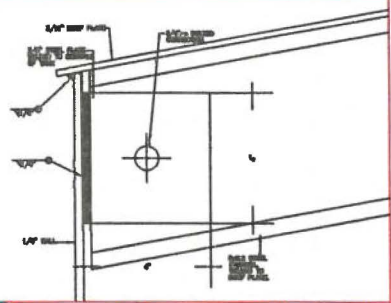
1 TOP VIEW
SCALE: 1/4" = 1'-0"



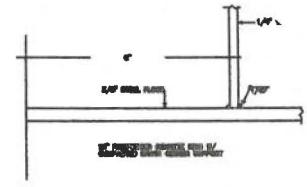
2 SIDE VIEW
SCALE 1/4" = 1'-0"



3 CROSS SECTION
SCALE: 1/2" = 1'-0"



6 DETAIL @ BEAM CONNECTION
SCALE: 6" = 1'-0"



7 DETAIL @ FLOOR
SCALE: 6" = 1'-0"

719540-8372
 719540-2781
 40,000 Gal. Tanks
 Ft. Collins, Colorado
 REPRESENTANT, CO DATE 5/19/91
 Sheet 6 of 9

ARABIAN ACRES METROPOLITAN DISTRICT

MONTHLY OPERATIONS REPORT

August 7, 2021 to September 6, 2021

Submitted by: Lynn Willow, O.R.C/Operator

TOTAL WATER PUMPED

Control A 482,015

Control B 145,555

TOTAL PURCHASED WATER

Trucked – 0

(Amount actually received per each 4,000 gallon load is generally 200-300 gallons less due to standard and typical hauling losses)

OPERATIONS & MAINTENANCE ISSUES

- 1) Read, recorded, and turned in meter reads.
- 2) Waiting on ACT-PAC from Senses for replacement in control B. No further updates.
- 3) I will continue to exercise valves.
- 4) Flushing of the system is completed.
- 5) Working on Tank coating project. Waiting on contracts with scoop of work from coating co.
- 6) Contacted Rain for Rent about a storage tank for recoating project. Cost is \$5,796.47 for 21 days. That is the usual time for these projects. But, they will only charge us for the days we actually have the tank on site and in use.

OTHER BUSINESS:

Please call for water turn off, if you are planning to leave for an extended period of time this winter and remember to check the AAMD website for hints on how to protect your inside water lines during the winter months.