

NORTHWEST LAKEWOOD SANITATION DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
Tel: 303-987-0835 • 800-741-3254
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NOTICE OF REGULAR MEETING AND AGENDA OF THE BOARD OF DIRECTORS OF THE DISTRICT AND OF THE WASTE WATER UTILITY ENTERPRISE

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Gregory A. “Greg” Fabisiak	President	2027/May 2027
Catherine “CiCi” Kesler	Vice President/Treasurer	2027/May 2027
James D. “Jim” Zimmerman	Secretary	2025/May 2025
Anthony M. Dursey	Assistant Secretary	2025/May 2025
George C. Davenport	Assistant Secretary	2025/May 2025

DATE: July 24, 2024
TIME: 4:00 P.M.
PLACE: In Person and VIA Teams

Martin/Martin, Inc
12499 W. Colfax Ave
Lakewood, CO 80215

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 293 053 417 947

Passcode: gmQmf6

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Or call in (audio only)

[+1 303-731-8587](#).,641267873# United States, Denver

Phone Conference ID: 641 267 873#

I. ADMINISTRATIVE MATTERS

- A. Review and approve Minutes of the June 26, 2024 Regular Meeting (enclosure).
-

II. PUBLIC COMMENT

- A. _____

III. FINANCIAL MATTERS

- A. Review and approve the payment of claims through the period ending July 31, 2024 as follows (enclosure):

General Fund	\$28,100.69
Enterprise Fund	<u>\$57,711.90</u>
Total:	\$85,812.59

and accept the schedule of cash position as of June 30, 2024 (enclosure); and the unaudited financial statements for the period ending June 30, 2024; and a report on collections for the facilities renovation fees, grease trap inspection fee collections, commercial billing and any other fees imposed and collected by the District (enclosure).

- B. Discuss banking and investments options.
-

IV. LEGAL MATTERS

- A. Update on 11324 West 38th Avenue – Osborne’s.
-

- B. Update on unpaid tap fees.
-

V. OPERATIONS MATTERS

- A. Operations Monthly Report (enclosures).
-

- B. Engineer’s Report (enclosure).
-

1. Discuss status of 2024 Capital Improvements.
-

- C. Discuss the 1515 Whippoorwill Low Income Housing Project.
-

VI. OTHER BUSINESS

- A. Metro Water Recovery Operations Packet (to be distributed).
-

B. Website update.

VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR
AUGUST 28, 2024.**

**MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
NORTHWEST LAKEWOOD SANITATION DISTRICT
AND THE BOARD OF DIRECTORS OF THE
WASTEWATER UTILITY ENTERPRISE
HELD
JUNE 26, 2024**

The Regular Meeting of the Board of Directors of the Northwest Lakewood Sanitation District and the Board of Directors of its Wastewater Utility Enterprise (collectively referred to hereafter as “Board”) convened in person at Martin/Martin, Inc., 12499 W. Colfax Avenue, Lakewood, CO 80215, and by Teams video conference and teleconference call on Wednesday, June 26, 2024, at 4:00 PM. The Teams Meeting and call-in information were listed in the meeting notice posted by the District, and the public was able to attend the meeting by telephone, if they so desired.

ATTENDANCE

Directors In Attendance Were:

Gregory A. “Greg” Fabisiak
Catherine “Cici” Kesler
James D. “Jim” Zimmerman
Anthony M. Dursey

Following discussion, upon motion duly made by Director Kesler, seconded by Director Zimmerman, and upon vote, unanimously carried, the absence of Director Davenport was excused

Also In Attendance Were:

Steve Beck; Special District Management Services, Inc.

Tim Flynn, Esq.; Collins Cole Flynn Winn & Ulmer, PLLC

Bill Willis and Amanda Keeler; Martin/Martin Consulting Engineers

Wayne Ramey and Ismael Gomez; Ramey Environmental Compliance

Brad Weiman and Vicki Brenton; Residents

**ADMINISTRATIVE
MATTERS**

Minutes: The Board reviewed the minutes of the May 22, 2024 Regular Meeting and May 30, 2024 Special Meeting.

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport, and upon vote, unanimously carried, the minutes of the May 22, 2024 Regular Meeting were approved.

RECORD OF PROCEEDINGS

Following discussion, upon motion duly made by Director Kesler, seconded by Director Davenport, and upon vote, unanimously carried, the minutes of the May 30, 2024 Special Meeting were approved.

PUBLIC COMMENTS

Workshop Colorado Presentation: Mr. Weiman addressed the Board regarding the unpaid Tap Fees and letter that he sent to the Board. Mr. Beck discussed the credits for existing taps. Attorney Flynn discussed meetings with builders and residents. No action was taken by the Board at this time. The Board will take the letter from Mr. Weiman under advisement for further discussion. Ms. Brenton discussed status of Sora Ridge. It was noted that she met with Attorney Flynn and Mr. Willis and will be sending a settlement offer letter. Attorney Flynn has discussed the issue with Metro Water Recovery, and Metro may accept payment of the original amount due plus interest for one (1) year. The final balances due are to be determined as is the Board's position with respect to this matter.

FINANCIAL MATTERS

Claims: Mr. Beck reviewed the claims through the period ending June 30, 2024, as follows:

General Fund	\$ 21,931.25
Enterprise Fund	\$ 37,616.24
Total	<u>\$ 59,547.49</u>

Following discussion, upon motion duly made by Director Kesler, seconded by Director Zimmerman and, upon vote, unanimously carried, the Board ratified the approval of the payment of claims for the period ending June 30, 2024, as presented.

Unaudited Financial Statement: Mr. Beck reviewed with the Board the unaudited financial statements of the District setting forth the cash deposits, investments, and budget analysis, accounts payable vouchers for the month ending May 31, 2024 the schedule of cash position dated May 31, 2024.

Following discussion, upon motion duly made by Director Zimmerman, seconded by Director Kesler upon vote, unanimously carried, the Board accepted the unaudited financial statements of the District setting forth the cash deposits, investments, budget analysis, accounts payable vouchers for the month ending May 31, 2024 the schedule of cash position dated May 31, 2024, as presented.

Banking and Investment Options: The Board deferred discussion at this time.

2023 Audit: Mr. Beck discussed the status of the 2023 Audit. It was noted that an extension was filed.

RECORD OF PROCEEDINGS

LEGAL MATTERS

Osborne Service Agreement: Attorney Flynn discussed with the Board the Osborne Service Agreement and Osborne Easement Agreement.

Following discussion, upon motion duly made by Director Zimmerman, seconded by Director Kesler upon vote, unanimously carried, the Board approved the Osborne Service Agreement and Easement Agreement.

Whippoorwill Drive Project: Engineer Willis and Attorney Flynn discussed with the Board the Whippoorwill Drive Project and noted that they had been contacted by an attorney for a community association that appears to oppose this Project.

Attorney Flynn Moving to Ireland Stapleton Pryor & Pascoe, PC: Attorney Flynn discussed with the Board moving to Ireland Stapleton Pryor & Pascoe, PC.

Following discussion, upon motion duly made by Director Zimmerman, seconded by Director Kesler upon vote, unanimously carried, the Board approved the transfer of all District documents from Collins Cole Flynn Winn & Ulmer, PLLC to Ireland Stapleton Pryor & Pascoe, PC. and accepted the change in firms for Attorney Flynn.

OPERATION MATTERS

Operations Monthly Report: Mr. Gomez discussed the Operations Report with the Board.

Engineer's Report: Mr. Willis discussed with the Board the Engineer's Report and updates.

Flow Study Matters: Mr. Willis discussed the flow study results due to the proposed growth that would be generated by the planned Whippoorwill Project. The Board is considering a participation fee but is not sure if the District can serve this development now. The issuance of sewer taps for this development may need to be put on hold until the District receives a completed flow study analysis from the District's Engineer.

2024 Capital Improvements: Mr. Willis discussed the status of the 2024 CIP plan development.

11324 West 38th Avenue: Mr. Willis discussed with the Board the update on 11324 West 38th Avenue.

OTHER BUSINESS

Metro Water Recovery Update: Mr. Beck discussed with the Board the Metro Water Recovery update.

Website Update: Mr. Beck updated the Board regarding the website and statistics.

RECORD OF PROCEEDINGS

ADJOURNMENT

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

Respectfully submitted,

By _____
Secretary for the Meeting

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
2878						
07/15/2024	Collins Cole Flynn Winn & Ulmer,	6498	Legal	1-675	6,500.00	6,500.00
Total 2878:						6,500.00
2879						
07/15/2024	Consolidated Mutual Water Co	2434 07/2024	Utilities	4-765	24.90	24.90
Total 2879:						24.90
2880						
07/15/2024	Consolidated Mutual Water Co	8066	Repairs & Maintenance-L	4-740	670.00	670.00
Total 2880:						670.00
2881						
07/15/2024	Diamond Contracting Corp.	1003727	Repairs & Maintenance-L	4-740	3,621.00	3,621.00
Total 2881:						3,621.00
2882						
07/15/2024	Freedom Mailing Services, Inc.	48156	Billing	1-616	2,255.42	2,255.42
Total 2882:						2,255.42
2883						
07/15/2024	Martin/Martin	17.0638-00284	Sewer Lines/Eng./Observ.	4-810	7,262.50	7,262.50
07/15/2024	Martin/Martin	17.0638-00285	Sewer Lines/Eng./Observ.	4-810	665.00	665.00
07/15/2024	Martin/Martin	17.0638-00286	2024 CIP	4-886	7,595.00	7,595.00
Total 2883:						15,522.50
2884						
07/15/2024	Pat Lombardi	F-5277	Website	1-677	365.00	365.00
Total 2884:						365.00
2885						
07/15/2024	Ramey Enviromental Compliance	27867	COS-Collection System	4-746	12,670.61	12,670.61
07/15/2024	Ramey Enviromental Compliance	27867	COS-Locates	4-742	5,559.48	5,559.48
07/15/2024	Ramey Enviromental Compliance	27867	COS-Emergency Service	4-748	443.23	443.23
07/15/2024	Ramey Enviromental Compliance	27867	COS-Maintenance	4-749	23,516.08	23,516.08
Total 2885:						42,189.40
2886						
07/15/2024	Special Dist Management Serv	06/2024	Administration	1-614	8,382.40	8,382.40
07/15/2024	Special Dist Management Serv	06/2024	Accounting	1-612	2,281.50	2,281.50
07/15/2024	Special Dist Management Serv	06/2024	Billing	1-616	2,424.00	2,424.00
07/15/2024	Special Dist Management Serv	06/2024	Office Supplies	1-690	344.59	344.59
Total 2886:						13,432.49
2887						
07/15/2024	UNCC	224061038	Repairs & Maintenance-L	4-740	282.51	282.51
Total 2887:						282.51

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
2888 07/15/2024	Upper Case Printing, Ink.	1967	Billing	1-616	949.37	949.37
Total 2888:						<u>949.37</u>
Grand Totals:						<u><u>85,812.59</u></u>

Check Issue Date	Check Number	Payee	Amount
07/15/2024	91134	Davenport, George C.	554.10
07/15/2024	91135	Dursey, Anthony	646.45
07/15/2024	91136	Fabisiak, Gregory A	646.45
07/15/2024	91137	Kesler, Catherine C	554.10
07/15/2024	91138	Zimmerman, James D	646.45
Grand Totals:			<u>3,047.55</u>
	<u>5</u>		

Northwest Lakewood Sanitation District
July-24

	General	Enterprise	Totals
Disbursements	\$ 23,502.28	\$ 62,310.31	\$ 85,812.59
Payroll	\$ 3,047.55		\$ -
			\$ -
Payroll Taxes (Quarterly)	\$ -		\$ -
Direct Pay -- Consolidated Mutual Water	\$ -		\$ -
Total Disbursements from Checking Account	\$ 26,549.83	\$ 62,310.31	\$ 88,860.14

NORTHWEST LAKEWOOD SANITATION DISTRICT

Schedule of Cash Position

June 30, 2024

	<u>Rate</u>	<u>Operating</u>	<u>Enterprise</u>	<u>Total</u>
Checking:				
Checking Acct 1st Bank		\$ 658.13	\$ 96,046.07	\$ 96,704.20
Investments:				
	Maturity			
Cash in Bank-ColoTrust	5.4069%	1,904,757.43	2,112,708.65	4,017,466.08
1st Bank Liquid Asset Account	4.5000%	-	6,810,913.43	6,810,913.43
Xpress Bill Pay		-	26,622.50	26,622.50
WF 912797KD8 - 6 mo T-Bill - Net	9/1/2024 5.2000%	-	2,314,883.44	2,314,883.44
Cash With County Treasurer		480,355.93	8,444.26	488,800.19
Money Mkt Investment Acct	5.2000%	-	7,650.54	7,650.54
TOTAL FUNDS:		<u>\$ 2,385,771.49</u>	<u>\$ 11,377,268.89</u>	<u>\$ 13,763,040.38</u>

2024 Mill Levy Information

Certified General Fund Mill Levy	7.696
2023 Refund	-0.014
Abatements	0.006
Temporary Mill Levy Reduction	-2.008
Total Certified Mill Levy	<u>5.680</u>

Board of Directors

- * Anthony Dursey
- * Gregory Fabisiak
- * James Zimmerman
- * Catherine Kesler
- George Clark Davenport

* Authorized signer on the Checking Account

NORTHWEST LAKEWOOD SANITATION DISTRICT

FINANCIAL STATEMENTS

June 30, 2024

NORTHWEST LAKEWOOD SANITATION DISTRICT
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
 June 30, 2024

	GENERAL	ENTERPRISE	TOTAL
Assets			
Checking Acct 1st Bank	\$ 658.13	\$ 96,046.07	\$ 96,704.20
1st Bank Liquid Asset Account	-	6,810,913.43	6,810,913.43
Xpress Bill Pay	-	26,622.50	26,622.50
Cash In Bank - ColoTrust	1,904,757.43	2,112,708.65	4,017,466.08
WF 912797KD8 - 6mo T-Bill	-	2,335,000.00	2,335,000.00
WF 912797KD8 - T-Bill Discount	-	(20,116.56)	(20,116.56)
Money Mkt Investment Acct	-	7,650.54	7,650.54
Deferred Interest - T-Bills	-	(297,021.60)	(297,021.60)
Cash With County Treasurer	480,355.93	8,444.26	488,800.19
Property Taxes Receivable	436,704.98	-	436,704.98
Accounts Receivable - Commercial	-	63,522.47	63,522.47
Accounts Rec - Fac Renovation Fee	-	831,520.66	831,520.66
Accounts receivable - Other	-	177,197.50	177,197.50
A/R Fee Cert to Cty Treasurer	-	8,324.97	8,324.97
Account Rec - Grease Trap Insp	-	5,300.00	5,300.00
Prepaid Expenditures	19,554.00	-	19,554.00
Total Current Assets	\$ 2,842,030.47	\$ 12,166,112.89	\$ 15,008,143.36
Capital Assets			
Land	\$ -	\$ 7,584.33	\$ 7,584.33
Sewer Lines	-	17,833,626.52	17,833,626.52
Accumulated Depreciation	-	(6,134,970.76)	(6,134,970.76)
Total Capital Assets	\$ -	\$ 11,706,240.09	\$ 11,706,240.09
Total Assets	\$ 2,842,030.47	\$ 23,872,352.98	\$ 26,714,383.45
Liabilities			
Accounts Payable	\$ 26,549.83	\$ 62,378.37	\$ 88,928.20
Payroll Taxes	504.90	-	504.90
Expense Reimbursement Deposit	22,462.50	-	22,462.50
Total Liabilities	49,517.23	62,378.37	111,895.60
Deferred Inflows of Resources			
Deferred Property Taxes	\$ 436,704.98	\$ -	\$ 436,704.98
Total Deferred Inflows of Resources	\$ 436,704.98	\$ -	\$ 436,704.98
Fund Balance			
Contributed Capital - Sewer Line	\$ -	\$ 6,250,713.25	\$ 6,250,713.25
Contributed Capital - Inclusions	-	1,752,454.13	1,752,454.13
Fund Balance	2,504,769.30	25,376,131.82	27,880,901.12
Fund Balance - Restricted	52,800.00	-	52,800.00
Current Year Earnings	(1,105,454.64)	(11,524,947.07)	(12,630,401.71)
Revenue Over Expenditures - YTD	903,693.60	1,955,622.48	2,859,316.08
Total Fund Balances	\$ 2,355,808.26	\$ 23,809,974.61	\$ 26,165,782.87
Total Liabilities, Deferred Inflows of Resources and Fund Balance	\$ 2,842,030.47	\$ 23,872,352.98	\$ 26,714,383.45

NORTHWEST LAKEWOOD SANITATION DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For the 6 Months Ending,
June 30, 2024
General Fund

<u>Account Description</u>	<u>Period Actual</u>	<u>YTD Actual</u>	<u>Budget</u>	<u>Under/(Over) Budget</u>	<u>% of Budget</u>
Revenues					
Property Tax	\$ 477,283.89	\$ 1,790,775.45	\$ 1,750,702.00	\$ (40,073.45)	102.3%
Specific Ownership Tax	10,117.25	47,559.58	120,000.00	72,440.42	39.6%
Interest & Misc Income	11,249.56	60,058.66	90,000.00	29,941.34	66.7%
Total Revenues	<u>\$ 498,650.70</u>	<u>\$ 1,898,393.69</u>	<u>\$ 1,960,702.00</u>	<u>\$ 62,308.31</u>	<u>96.8%</u>
Expenditures					
Accounting	\$ 2,281.50	\$ 24,246.00	\$ 50,000.00	\$ 25,754.00	48.5%
Administration	8,382.40	44,354.67	68,000.00	23,645.33	65.2%
Audit	-	-	6,500.00	6,500.00	0.0%
Billing	5,628.79	27,319.68	53,000.00	25,680.32	51.5%
Bank Charges	-	16.90	120.00	103.10	14.1%
Directors Fees	3,300.00	3,300.00	6,000.00	2,700.00	55.0%
Dues & Subscriptions	-	1,237.50	1,400.00	162.50	88.4%
Election & Publication	-	16.90	25,000.00	24,983.10	0.1%
Insurance & Bonds	3,259.00	19,549.00	30,740.00	11,191.00	63.6%
Legal	6,500.00	27,316.00	55,000.00	27,684.00	49.7%
Website	365.00	565.00	2,500.00	1,935.00	22.6%
Miscellaneous Expenses	-	-	1,000.00	1,000.00	0.0%
Office Supplies	344.59	3,889.54	5,000.00	1,110.46	77.8%
Payroll Taxes - Directors	252.45	252.45	459.00	206.55	55.0%
Treasurers Fees	7,161.00	26,863.95	26,261.00	(602.95)	102.3%
Treatment Charges	-	815,772.50	1,631,548.00	815,775.50	50.0%
Engineering	-	-	60,000.00	60,000.00	0.0%
Utilities	-	-	4,000.00	4,000.00	0.0%
Contingency	-	-	350,000.00	350,000.00	0.0%
Total Expenditures	<u>\$ 37,474.73</u>	<u>\$ 994,700.09</u>	<u>\$ 2,376,528.00</u>	<u>\$ 1,381,827.91</u>	<u>41.9%</u>
Transfers and Other Sources (Uses)					
Emergency Reserve	\$ -	\$ -	\$ 58,821.00	\$ 58,821.00	0.0%
Total Transfers and Other Sources (Uses)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 58,821.00</u>	<u>\$ 58,821.00</u>	<u>0.0%</u>
Change in Fund Balance	\$ 461,175.97	\$ 903,693.60	\$ (357,005.00)	\$ (1,260,698.60)	
Beginning Fund Balance	\$ 1,894,632.29	\$ 1,452,114.66	\$ 870,415.00	\$ (581,699.66)	
Ending Fund Balance	<u>\$ 2,355,808.26</u>	<u>\$ 2,355,808.26</u>	<u>\$ 513,410.00</u>	<u>\$ (1,842,398.26)</u>	

NORTHWEST LAKEWOOD SANITATION DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For the 6 Months Ending,
June 30, 2024
Enterprise Fund

<u>Account Description</u>	<u>Period Actual</u>	<u>YTD Actual</u>	<u>Budget</u>	<u>Under/(Over) Budget</u>	<u>% of Budget</u>
Revenues					
Service Agreement - Westridge	\$ -	\$ 3,200.00	\$ 4,000.00	\$ 800.00	80.0%
Service Agreement - Applewood	-	14,400.00	14,400.00	-	100.0%
Treatment Charges - College Park	-	72,196.00	288,784.00	216,588.00	25.0%
Maintenance - College Park	-	-	575,836.00	575,836.00	0.0%
Facilities Renovation Fees	600,176.69	1,991,549.92	2,350,000.00	358,450.08	84.7%
Service Fees - Commercial	-	-	44,000.00	44,000.00	0.0%
Tap Fees	-	-	66,240.00	66,240.00	0.0%
Grease Trap Inspection	2,300.00	7,755.00	12,000.00	4,245.00	64.6%
Interest Income	33,108.56	200,510.81	150,000.00	(50,510.81)	133.7%
Transfer Service	1,000.00	1,231.05	4,500.00	3,268.95	27.4%
Miscellaneous Income	-	2,762.96	-	(2,762.96)	0.0%
Inspection Fees	600.00	2,400.00	4,500.00	2,100.00	53.3%
Permit Fees	150.00	400.00	600.00	200.00	66.7%
Denver Water Services Agreement	-	-	36,000.00	36,000.00	0.0%
Total Revenues	\$ 637,335.25	\$ 2,296,405.74	\$ 3,550,860.00	\$ 1,254,454.26	64.7%
Expenditures					
Administrative					
Billing	\$ 67.86	\$ 6,558.94	\$ 24,000.00	\$ 17,441.06	27.3%
Legal	-	-	750.00	750.00	0.0%
Miscellaneous Expenses	-	-	500.00	500.00	0.0%
Treasurer's Fees	85.30	230.88	450.00	219.12	51.3%
Total Administrative	\$ 153.16	\$ 6,789.82	\$ 25,700.00	\$ 18,910.18	26.4%
Operations and Maintenance					
NWLSD Treatment Chg - College Park	\$ -	\$ -	\$ 288,784.00	\$ 288,784.00	0.0%
Treatment Charges - Westridge	-	-	10,200.00	10,200.00	0.0%
Treatment Charges - Applewood	-	2,500.00	3,800.00	1,300.00	65.8%
Tap Fees - Metro's Portion	-	-	33,120.00	33,120.00	0.0%
Repairs & Maintenance - Lines	4,573.51	7,763.99	45,000.00	37,236.01	17.3%
COS - Grease Traps	-	-	9,500.00	9,500.00	0.0%
COS - Locates	5,559.48	41,486.84	62,500.00	21,013.16	66.4%
COS - Collection System Oversight	12,670.61	50,230.18	100,000.00	49,769.82	50.2%
COS - Daily Operations	-	-	16,000.00	16,000.00	0.0%
COS - Emergency Service	443.23	6,714.88	15,000.00	8,285.12	44.8%
COS - Maintenance	23,516.28	46,132.42	175,000.00	128,867.58	26.4%
Utilities	24.90	149.40	250.00	100.60	59.8%
Total Operations and Maintenance	\$ 46,788.01	\$ 154,977.71	\$ 759,154.00	\$ 604,176.29	20.4%
Capital Outlay					
Sewer Lines/Eng Observ	\$ 7,927.50	\$ 26,040.63	\$ 200,000.00	\$ 173,959.37	13.0%
2022 CIP	125.00	18,417.50	-	(18,417.50)	0.0%
2023 CIP	-	104,720.10	2,136,675.00	2,031,954.90	4.9%
2024 CIP	5,802.50	29,837.50	-	(29,837.50)	0.0%
Total Capital	\$ 13,855.00	\$ 179,015.73	\$ 2,336,675.00	\$ 2,157,659.27	7.7%
Total Expenditures	\$ 60,796.17	\$ 340,783.26	\$ 3,121,529.00	\$ 2,780,745.74	10.9%
Excess (Deficiency) of Revenues Over Expenditures	\$ 576,539.08	\$ 1,955,622.48	\$ 429,331.00	\$ (1,526,291.48)	
Beginning Fund Balance	\$ 15,230,268.15	\$ 13,851,184.75	\$ 6,070,313.00	\$ (7,780,871.75)	
Ending Fund Balance	\$ 15,806,807.23	\$ 15,806,807.23	\$ 6,499,644.00	\$ (9,307,163.23)	

Customer Number	Name	Balance	06/30/2024	05/31/2024	04/30/2024	03/31/2024	Last Pmt Date	Last Pmt Amount	Msg	Final Bill Date
11420.04	Z. Murasko and A. Podo	100.00	100.00	.00	.00	.00	04/25/24	100.00-		
32690.02	Zabrusky, Kelsey	215.00	100.00	.00	.00	115.00	07/03/24	215.00-		
26480.02	Zachmann, Derek.	100.00	85.00	.00	.00	15.00	05/05/24	100.00-		
14280.02	Zadler, Brian and Elizab	100.00	100.00	.00	.00	.00	04/30/24	100.00-		
38410.01	Zamagni, Julie	100.00	100.00	.00	.00	.00	04/16/24	100.00-		
38390.01	Zamboni, Floyd F	100.00-	100.00-	.00	.00	.00	01/08/24	400.00-		
28570.03	Zanganeh, Shaheen	100.00	100.00	.00	.00	.00	05/05/24	100.00-		
33310.02	Zanichkowsky, Nikita	100.00	100.00	.00	.00	.00	05/01/24	100.00-		
34040.01	Zanin, Robert R	100.00	85.00	.00	.00	15.00	04/23/24	100.00-		
17340.04	Zaragoza, Juan and De	100.00	100.00	.00	.00	.00	04/30/24	100.00-		
40450.01	Zarlengo, Carl T.	100.00	100.00	.00	.00	.00	04/30/24	100.00-		
15270.01	Zarlengo, Gerald V	100.00	100.00	.00	.00	.00	04/17/24	100.00-		
8520.01	Zarlengo, Gerald V	100.00	100.00	.00	.00	.00	05/06/24	100.00-		
39140.02	Zarlengo, Margaret	100.00	85.00	.00	.00	15.00	05/01/24	100.00-		
8400.03	Zarlengo, Michael and	51.50	39.14	.00	.00	12.36	11/06/23	578.50-		
40430.01	Zarlengo, Robert	100.00	100.00	.00	.00	.00	05/04/24	100.00-		
10310.01	Zeiler, Louetta	100.00	100.00	.00	.00	.00	04/11/24	100.00-		
33530.01	Zeiner, Hugh N	100.00	100.00	.00	.00	.00	05/05/24	100.00-		
22460.01	Zeman, Matthew F	100.00	100.00	.00	.00	.00	05/03/24	100.00-		
15180.01	Zepeda, Gloria R & And	100.00	100.00	.00	.00	.00	07/07/24	100.00-		
13150.01	Zika, Jack	100.00	100.00	.00	.00	.00	04/26/24	100.00-		
20020.01	Zimmerman II, William	100.00	100.00	.00	.00	.00	04/16/24	100.00-		
39070.01	Zimmerman, Gerald G	100.00	100.00	.00	.00	.00	05/01/24	100.00-		
6250.01	Zimmerman, James D	100.00	85.00	.00	.00	15.00	05/02/24	100.00-		
19230.01	Zinke, Sally	100.00	100.00	.00	.00	.00	05/03/24	100.00-		
34290.01	Zinn, Richard C	100.00	100.00	.00	.00	.00	05/01/24	100.00-		
38220.01	Zittel, Michael G	100.00	100.00	.00	.00	.00	04/18/24	100.00-		
28960.03	Zoellner, Andrew & Cas	100.00	100.00	.00	.00	.00	05/05/24	100.00-		
5720.02	Zoesch, Eric and Alexa	100.00	85.00	.00	.00	15.00	05/02/24	100.00-		
35690.03	Zoldak, Frank & Daria	100.00	100.00	.00	.00	.00	05/03/24	100.00-		
23400.01	Zucca, David & Allison	100.00	100.00	.00	.00	.00	04/03/24	100.00-		
1820.02	Zustak, Frederick & Chri	100.00	100.00	.00	.00	.00	05/05/24	100.00-		
Total None:		816,293.66	506,423.05	4,860.00	305.00	304,705.61				
Grand Totals:		831,520.66	511,455.20	5,205.00	305.00	314,555.46				

COMMERCIAL CUSTOMERS

Northwest Lakewood Sanitation District

Aging Report - by Collection Code

Page: 1

Report Date: 06/30/2024

Jul 08, 2024 2:10PM

Report Criteria:

- Include inactive customers
- Include active customers
- Include customers with a credit balance
- Aged using billing periods
- Customer.Customer number = 8000001-9000000

Customer Number	Name	Balance	06/30/2024	05/31/2024	04/30/2024	03/31/2024	Last Pmt Date	Last Pmt Amount	Msg	Final Bill Date
None										
80210.02	2201 Management LLC	98.08-	98.08-	.00	.00	.00	04/12/22	98.08-		
80940.01	Abrusci's Fire and Wine	15.00-	30.00-	.00	.00	15.00	04/08/22	298.43-		
80820.01	Atria Applewood Senior	1,816.29	49.50-	.00	.00	1,865.79	01/12/21	525.39-		
80830.01	Bink M Company LLC	15.00-	15.00-	.00	.00	.00	04/19/22	543.21-		
81000.01	Chili's	965.95	.00	.00	.00	965.95	02/16/23	200.00-	Final	12/01/23
80090.01	Family Assisted Living	505.31-	1,198.99-	.00	.00	693.68	08/01/19	305.00-		
80900.01	M&T Properties Jellison	15.00-	15.00-	.00	.00	.00	05/26/22	71.69-		
80430.01	Palo Alto Inc - Taco Bell	375.15-	375.15-	.00	.00	.00	04/27/22	375.15-		
Total None:		1,758.70	1,781.72-	.00	.00	3,540.42				
Grand Totals:		1,758.70	1,781.72-	.00	.00	3,540.42				

GREASE TRAP CUSTOMERS

Report Criteria:

- Include inactive customers
- Include active customers
- Include customers with a credit balance
- Aged using billing periods
- Customer.Customer number = 9000001-9999999

Customer Number	Name	Balance	06/30/2024	05/31/2024	04/30/2024	03/31/2024	Last Pmt Date	Last Pmt Amount	Msg	Final Bill Date
None										
90360.01	Abrusci's Fire and Wine	100.00	.00	.00	.00	100.00	03/21/24	100.00-		
90020.01	Applewood Place Assist	15.00	15.00	.00	.00	.00	04/24/24	100.00-		
90050.01	Apro LLC dba United P	100.00	30.00-	.00	.00	130.00	03/26/24	100.00-		
90030.01	Chili's	445.00	.00	.00	15.00	430.00	09/24/21	845.00-	Final	12/01/23
90040.01	Chipotle Mexican Grill #	100.00	100.00	.00	.00	.00	03/19/24	100.00-		
90070.01	Denny's - DDK Properti	100.00	100.00	.00	.00	.00	03/22/24	100.00-		
90030.02	First Watch Breakfast	430.00	100.00	.00	15.00	315.00		.00		
90080.01	Goodtimes Burgers & Fr	100.00	85.00	.00	.00	15.00	03/26/24	100.00-		
90100.01	KPS LLC	115.00	100.00	.00	.00	15.00	04/29/24	1,760.00-		
90110.01	KPS LLC	115.00	85.00-	.00	.00	200.00	04/29/24	1,260.00-		
90140.01	Lu House	100.00	85.00	.00	.00	15.00	03/25/24	100.00-		
90170.01	Maple Grove Elementar	100.00	15.00-	.00	100.00	15.00	03/15/24	100.00-		
90190.01	McDonald's	100.00	100.00	.00	.00	.00	03/28/24	100.00-		
90200.01	Mountain Tap Bar & Gril	545.00	85.00	.00	15.00	445.00	04/20/23	100.00-		
90210.01	Noodles and Company	15.00	15.00	.00	.00	.00	05/07/24	200.00-		
90220.01	OK26 LLC	100.00	100.00	.00	.00	.00	04/04/19	100.00-		
90060.01	OK26 LLC	400.00	85.00	200.00	115.00	.00	04/19/24	100.00-		
90300.01	Palo Alto Inc - Taco Bell	115.00	100.00	.00	.00	15.00	04/26/24	100.00-		
90250.01	Purple Ginger Asian Fu	100.00	85.00	.00	.00	15.00	09/20/22	100.00-		
90230.01	Romeo's Pizza	1,360.00	.00	.00	15.00	1,345.00	02/04/21	100.00-	Final	06/01/24
90260.01	Senor Burritos	115.00	100.00	.00	.00	15.00	05/07/24	115.00-		
90270.01	Smashburger	245.00	.00	.00	15.00	230.00	05/18/23	315.00-		
90310.01	Tafolino's Mexican Rest	100.00	15.00-	.00	.00	115.00	03/08/24	1,160.00-		
90320.01	Teller's Taproom & Kitch	100.00	100.00	.00	.00	.00	03/29/24	100.00-		
90330.01	Thai Green & Sushi	100.00	100.00	.00	.00	.00	03/19/24	100.00-		
90370.01	Uncle Julio's Corporatio	15.00-	15.00-	.00	.00	.00	05/21/24	100.00-		
90400.01	Wend Summit LLC	100.00	100.00	.00	.00	.00		.00		
Total None:		5,300.00	1,395.00	200.00	290.00	3,415.00				
Grand Totals:		5,300.00	1,395.00	200.00	290.00	3,415.00				

Northwest Lakewood Sanitation District
 JUNE 2024 Customer Past Due Accounts > \$500.00

Customer Number	Name	Balance	07/31/2024	06/30/2024	05/31/2024	04/30/2024
9020001.	Mountain Tap Bar & Grill	\$ 545.00	\$ (15.00)	\$ 100.00	\$ -	\$ 460.00
2409002.	Saull, David and Eva	\$ 545.00	\$ -	\$ 100.00	\$ 15.00	\$ 430.00
1289001.	Wrenfrow, Betty	\$ 545.00	\$ -	\$ 100.00	\$ 15.00	\$ 430.00
3778001.	Payea II, Norman	\$ 560.00	\$ (60.00)	\$ 100.00	\$ 15.00	\$ 505.00
1122003.	Perozzi, Dante and Daniel	\$ 560.00	\$ -	\$ 100.00	\$ 15.00	\$ 445.00
2482002.	Trujillo, Justin Hopkins and Aleka	\$ 560.00	\$ (350.00)	\$ 100.00	\$ 15.00	\$ 795.00
3139002.	Reyes, Dominic Nguyen and Samantha	\$ 595.00	\$ 50.00	\$ 100.00	\$ 15.00	\$ 430.00
4086001.	Volzke, Carolyn	\$ 595.00	\$ -	\$ 190.00	\$ 15.00	\$ 390.00
4108002.	Wadsworth, James Harley	\$ 600.00	\$ -	\$ 190.00	\$ 15.00	\$ 395.00
2677002.	Adkins, Donna	\$ 620.00	\$ -	\$ 100.00	\$ 15.00	\$ 505.00
548002.	Campbell Development Group LLC	\$ 625.00	\$ -	\$ -	\$ 65.00	\$ 560.00
3174001.	Herrera, Michael & Catherine	\$ 630.00	\$ -	\$ 20.00	\$ -	\$ 610.00
1834001.	DeRose, Louis & Susan	\$ 630.00	\$ -	\$ 95.00	\$ -	\$ 535.00
2579002.	Linn-Jeffrey, Sharon	\$ 630.00	\$ -	\$ 80.00	\$ -	\$ 550.00
2115001.	The Richard & Cathy Page Revokable Trust	\$ 630.00	\$ -	\$ 50.00	\$ -	\$ 580.00
4362001.	Wymac Enterprises Inc	\$ 630.00	\$ -	\$ 200.00	\$ 15.00	\$ 415.00
1477001.	Kanger, Ryan	\$ 645.00	\$ -	\$ 100.00	\$ 15.00	\$ 530.00
3791002.	Barr, Casey	\$ 645.00	\$ -	\$ 100.00	\$ 15.00	\$ 530.00
1263001.	Johnson, Marcia	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
2580001.	Alexander, Mary	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
388001.	Carlisle, Jason and Kelly	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
2396001.	Daley Residuary Trust, Lisa	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
2795001.	Diegel, Kurt C	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
1136001.	McKay, Troy & Jesse	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
1166003.	Sanders, Maggie	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
3020001.	Skrbina, Cassidy	\$ 660.00	\$ -	\$ 100.00	\$ 15.00	\$ 545.00
401001.	Jones, Rodney M	\$ 674.90	\$ -	\$ 100.00	\$ 15.00	\$ 559.90
761001.	Anaya, Becky Bogart & William	\$ 675.00	\$ -	\$ 100.00	\$ 15.00	\$ 560.00
1519001.	Brown, Shannon	\$ 675.00	\$ (60.00)	\$ 100.00	\$ 15.00	\$ 620.00
2687001.	Dewys, Mark	\$ 675.00	\$ -	\$ 100.00	\$ 15.00	\$ 560.00
3001001.	Litz, William & Sarah	\$ 675.00	\$ (60.00)	\$ 100.00	\$ 15.00	\$ 620.00
871001.	Miller, Garrett	\$ 675.00	\$ (160.00)	\$ 100.00	\$ 15.00	\$ 720.00
435001.	O'Brien, Daniel	\$ 675.00	\$ -	\$ 100.00	\$ 15.00	\$ 560.00
2180001.	Reynolds, Eric	\$ 675.00	\$ -	\$ 100.00	\$ 15.00	\$ 560.00
495002.	Battaglia, Paul and Catherine	\$ 675.00	\$ -	\$ 100.00	\$ 15.00	\$ 560.00

2565001. Bosma, Julia	\$	675.00	\$	(50.00)	\$	100.00	\$	15.00	\$	610.00
243002. Cotgageorge, Jesse DeLaCruz & Evan	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
2014005. Craig, Shawn	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
1896005. El Merendero LLC	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
1269002. Foster, Michael	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
741002. Gerni, Renee	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
1450001. Hartmann, Douglas	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
424001. Haschenburger, Roy	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
1075001. Horton, Michelle	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
3289002. Jespersen, Joseph	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
3602001. Johnson, Kelly	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
196001. Jones, James W	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
3267005. Keller, Christen	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
1238003. Lamson, Bethany	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
3608001. Lutz, William & Lynn	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
3245001. Marks Jr, Curtis Marks and John	\$	675.00	\$	(50.00)	\$	100.00	\$	15.00	\$	610.00
157003. Mi Casa Properties LLC	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
3631003. Moore, Kenneth & Kelsi	\$	675.00	\$	(50.00)	\$	100.00	\$	15.00	\$	610.00
2118001. Mullen, Tim and Teresa	\$	675.00	\$	(60.00)	\$	100.00	\$	15.00	\$	620.00
3832001. Stoneking, Valerie	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
3008001. Trujillo, Felicia	\$	675.00	\$	(60.00)	\$	100.00	\$	15.00	\$	620.00
363001. Upshaw, Alfred & Clemencia	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
2325002. Wood, Johnny & Alexa	\$	675.00	\$	-	\$	100.00	\$	15.00	\$	560.00
4116002. King, Laurie	\$	690.00	\$	-	\$	100.00	\$	15.00	\$	575.00
1645003. Rivera, Shane Gillis & Monique	\$	750.00	\$	-	\$	100.00	\$	15.00	\$	635.00
1057002. Deane, Randall and Debra	\$	790.00	\$	-	\$	100.00	\$	15.00	\$	675.00
1331001. Nestor, Irene A	\$	790.00	\$	(60.00)	\$	100.00	\$	15.00	\$	735.00
3816002. Pomponio, Annie L	\$	790.00	\$	-	\$	100.00	\$	15.00	\$	675.00
2449001. Kellogg, Harold E	\$	805.00	\$	-	\$	100.00	\$	15.00	\$	690.00
1073001. Pine, Lance & Nicki	\$	824.00	\$	-	\$	100.00	\$	15.00	\$	709.00
1494001. Spreier, Mary	\$	926.00	\$	-	\$	100.00	\$	15.00	\$	811.00
8100001. Chili's	\$	965.95	\$	-	\$	-	\$	-	\$	965.95
4080001. Adobe Properties LLC	\$	1,065.00	\$	-	\$	190.00	\$	15.00	\$	860.00
9023001. Romeo's Pizza	\$	1,360.00	\$	-	\$	-	\$	-	\$	1,360.00
8082001. Atria Applewood Senior Living	\$	1,816.29	\$	(49.50)	\$	-	\$	-	\$	1,865.79
4246001. Applewood Place Assisted Living	\$	6,175.00	\$	-	\$	3,100.00	\$	15.00	\$	3,060.00
3612003. Applewoods Property Owner LLC	\$	8,400.00	\$	-	\$	4,200.00	\$	-	\$	4,200.00
TOTAL PAST DUE AP > \$500.00	\$	63,817.14	\$	(1,034.50)	\$	14,115.00	\$	995.00	\$	49,741.64



Northwest Lakewood Sanitation District
Monthly Report
June 1-30, 2024

Task #1 – Other Line Maintenance			
Complaints/Inquiries	7	Emergency call outs Vac truck TV truck	0 0 0
Work Orders	0		

Task #2 – Inspections/Locations			
Locates:		Inspections:	
Tier 1:	223	Tap	6
Tier 2:	11	Grease Trap	2
Tier 3:	5		
Total #	239		

Task #3 - Maintenance Services 2024				
	Projected 2024 Footage	YTD Actual 2024 Footage	Current Monthly 2024 Footage	YTD Percentage 2024
	Zone C			
Jetting				
14" or Less		44,913.0	41,329.0	
15 or More"		664.0	664.0	
Easement				
Total Jetting	104,684.0	45,577.0	41,993.0	44%
Televising				
14" or Less		736.7		
15 or More"				
Total Televising	104,684.0	736.7	0.0	1%
Accelerated Maintenance				
Non-Routine Jetting		765.0	765.0	
Non-Routine Televising				
Hot Spot Jetting		2,136.0		0%
Hot Spot Televising				0%
Accelerated Jetting				0%
Annual Root Televising				0%
Annual Root Cut				0%
Annual Mineral Cleaning				0%
Annual Mineral Televising				0%
Total Accelerated Maintenance	0.0	2,901.0	765.0	0%
Total Length of Cleaning	104,684.0	47,713.0	41,993.0	46%
Total Length of Televising	104,684.0	736.7	0.0	1%
Total Task #3	209,368.0	51,350.7	42,758.0	25%

Northwest Lakewood Sanitation District
Monthly Report
June 1-30, 2024

June 5, 2024

1085 Zang St.

Possible Back-Up

On Wednesday, June 5, 2024, at 4:30pm, Michael Carbajal and Andrew George of REC. Inc. were dispatched by Ismael Gomez also of REC. Inc. to 1085 Zang St. to jet the District main in front of the residence due to a possible back-up. Michael and Andrew arrived on site and jet cleaned the main from manholes BY-1 to B-87, for a total of 380ft. and encountered no debris or obstruction, indicating this is a service issue and the homeowner's responsibility. Michael and Andrew departed the site and informed Ismael of their findings. No further action needed at this time.

Total time on this issue: Michael Carbajal – 4.00hrs.

Andrew George – 4.00hrs.

June 6, 2024

1080 Zinnia St.

Leaking Clean-Out

On Thursday, June 6, 2024, at 2:30pm, Ismael Gomez of REC. Inc. was contacted by Steve Beck of SDMS requesting Ismael talk to the homeowner at 1080 Zinnia St. regarding the leaking clean-out for the property. This property had a long service and is connected to the District main on Zang St., where the clean-out for this service is located in the median in the street. The homeowner at 1085 Zang St. reported the leakage to the District. Ismael arrived on site and spoke with Brian Archuleta, the homeowner of 1080 Zinnia St., informed him of the situation. Mr. Archuleta informed Ismael he was scheduled to leave out of town the next morning and would address the issue upon his return the following week. Ismael departed the site. This is an ongoing matter.

On Wednesday, June 26, 2024, Ismael made a site visit to check on the clean-out and found it to be dry. No further action needed at this time.

Total time on this issue: Ismael Gomez –2.00hrs.

June 12, 2024

W. Colfax Ave. & Youngfield St.

Confined Space Entry

On Wednesday, June 12, 2024, at 10:30am, Michael Carbajal, Andrew George, David Moore, and Samuel Martinez all of REC. Inc., were dispatched by Ismael Gomez also of REC. Inc., to remove excessive roots from a manhole on W. Colfax Ave. & Youngfield St. These roots were observed during the course of performing the regular 2024 Jet Program. The crew arrived on site at manhole B-82-1-2A, Michael made the entry into the manhole, removed five 5-gallon buckets of roots, and exited the manhole. With the manhole now clear of roots, the crew departed the site. No further action needed at this time.

Total time on this issue: Michael Carbajal – 2.25hrs.

Andrew George – 2.25hrs.

David Moore – 2.25hrs.

Samuel Martinez – 2.25hrs.

June 13, 2024

9601 W. 25th Ave.

Possible Back-Up

On Thursday, June 13, 2024, at 3:00pm, Ismael Gomez of REC. Inc. was contacted by Steve Beck of SDMS regarding the homeowner, Augei Lucero, having issues with his service lateral at 9601 W. 25th Ave. Ismael arrived on site, met with Mr. Lucero, proceeded to open manhole EA-1A-1 and observed it to be dry with no signs of a blockage. Ismael showed Mr. Lucero the inside of the manhole as well. Ismael then shared a tap card for the property with Mr. Lucero via email so he would have it for his records. Mr. Lucero stated he had a different plumber scheduled for the following morning to snake the service lateral again and try to clear the blockage. Ismael requested Mr. Lucero notify him when the plumber successfully pushes the roots from the service lateral and into the District main so they can be removed. Ismael departed the site. This is an ongoing matter.

Total time on this issue: Ismael Gomez -- .50hrs.

June 14, 2024
9601 W. 25th Ave.
Follow-Up Jet Clean

On Friday, June 14, 2024, at 11:00am, Michael Carbajal, Andrew George, and Samuel Martinez of REC. Inc. were dispatched by Ismael Gomez also of REC. Inc. to 9601 W. 25th Ave. to perform a jet cleaning and root removal on the District main in follow-up to the possible back-up at this address on Thursday, 6/13/2024. Ismael was contacted by the homeowner, Mr. Lucero, who stated he had a plumber snake his service again and was able to clear it. Michael, Andrew, and Samuel arrived on site and proceeded to jet clean and catch-can the line from manholes EA-1A-1 to EA-1A for a total of 385ft., the catch-can came back empty with no roots or debris encountered. With flows at normal levels, Michael, Andrew, and Samuel departed the site. No further action needed at this time.

Total time on this issue: Michael Carbajal – 1.25hrs.
Andrew George – 1.25hrs.
Samuel Martinez – 1.25hrs.

June 14, 2024
2115 Robb St.
Sinkhole Next To Manhole

On Friday, June 14, 2024, at 11:45am, Ismael Gomez of REC. Inc. was contacted by Steve Beck of SDMS regarding a homeowner's concern of a sinkhole forming next to the manhole at the end of his driveway. There is a District main running between this property and the neighboring property to the south, with manhole G-23-1G being the manhole in question. Ismael arrived on site, began his investigation by opening the manhole and found no evidence of dirt inside. Ismael proceeded to shine a flashlight inside the sinkhole and observed it to be approximately 12in. to 15in. deep and 3ft. wide, and noted the dirt was not going into the manhole but going into an existing crack running across the driveway. Ismael departed the site and informed Mr. Beck of his findings. No further action needed at this time.

Total time on this issue: Ismael Gomez -- .50hrs.

June 14, 2024
3504 Youngfield St.
Possible Back-Up

On Friday, June 14, 2024, at 2:30pm, Ismael Gomez of REC. Inc. was contacted by Steve Beck of SDMS regarding a possible back-up at 3504 Youngfield St. Ismael arrived on site and met with Michael Johnson, the plumber that was trying to unclog the service lateral for PetSmart at this location. With this location, behind PetSmart, being a private alley, Ismael consulted the District maps and confirmed there is not a District main behind PetSmart/King Soopers. Mr. Johnson then pointed out a manhole that was overflowing. Ismael observed it to be the manhole for the grease interceptor for King Soopers and notified the King Soopers manager of the overflowing issue. Ismael proceeded to check manhole BF-12 where the private line ties into the District main and observed normal flows. Ismael cleared Northwest Lakewood Sanitation District and departed the site. No further action needed at this time.

Total time on this issue: Ismael Gomez – 1.50hrs.

June 15, 2024
3375 Nelson St.
Emergency Locate

On Saturday, June 15, 2024, at 7:45am, Ismael Gomez of REC. Inc. was contacted by Colo811 regarding an emergency locate for a sewer service repair at 3375 Nelson St. Ismael noted this address was out of district for Northwest Lakewood Sanitation District and contacted Zach Chamis (720-737-6916) of Trench Right and informed him of this. No further action needed at this time.

Total time on this issue: Ismael Gomez -- .50hrs.

June 21, 2024

Applewood East

Locate Buried Manholes

On Friday, June 21, 2024, at 10:00am, Ismael Gomez of REC. Inc., at the request of Martin & Martin, was scheduled to drive around the Applewood East paving project to look for buried manholes. Ismael drove around the area, counted manholes, found 6 buried, approximately 15 with heavy asphalt around the lids, and cleaned up 4 other manhole lids. Ismael marked all buried manholes, took pictures, departed the site, and informed Martin & Martin of his findings. This is an ongoing matter.

On Monday, June 24, 2024, Ismael received an email from Jefferson County stating these buried manholes have been put on their schedule to be unburied/corrected at a later date. No further action needed at this time.

Total time on this issue: Ismael Gomez – 2.00hrs.

June 22, 2024

2175 Tabor Dr.

Emergency Locate

On Saturday, June 22, 2024, at 7:00am, David Moore of REC. Inc. was contacted by Colo811 regarding an emergency locate for electric pole replacement at 2175 Tabor Dr. David contacted Zach Bulger (970-660-7154) of Ward Electric Company to get more information on the work and work area and determined the District main was clear of the work area. David cleared Northwest Lakewood Sanitation District. No further action needed at this time.

Total time on this issue: David Moore -- .50hrs.

June 22, 2024

10990 W. 38th Pl.

Emergency Locate

On Saturday, June 22, 2024, at 12:00pm, David Moore of REC. Inc. was contacted by Colo811 regarding an emergency locate for anchor replacement at 10990 W. 38th Pl. David contacted Drew Rosser (970-310-4491) of Xcel Energy to get more information on the work and work area and determined the District main was clear of the work area. David cleared Northwest Lakewood Sanitation District. No further action needed at this time.

Total time on this issue: David Moore -- .50hrs.

June 25, 2024

W. 15th Dr. & Orchard Dr.

Manhole Lid And Ring Issues

On Tuesday, June 25, 2024, at 11:15am, David Moore of REC. Inc. was contacted by Michael Carbajal also of REC. Inc. requesting his assistance at W. 15th Dr. & Orchard Dr. at manhole P-11-1 because the lid had popped out of the ring. David arrived on site and met with Kai Perea (303-271-5208) Supervisor for Jefferson County Road And Bridge Division, who arrived on site prior to David arriving. Kai informed David they were going to get cold pack to correct the grade of the ring with the road, and they would also be correcting the grade of the manhole lid itself. With Kai taking care of the situation, David and Michael departed the site. No further action needed at this time.

Total time on this issue: David Moore -- .50hrs.

Michael Carbajal -- .50hrs.

Northwest Lakewood Sanitation District Grease Trap & Interceptor Inspections 2024

Business	Address	City	ZIP	Phone	Grease Trap Y/N	Interceptor Y/N	1st Quarter - February								2nd Quarter - May						Comments					
							Date	Results	% Total	Re-Inspect Date	Result	% Total	Re-Inspect Date	Result	% Total	Date	Result	% Total	Re-Inspect Date	Result		% Total				
Abrusci's Italian Restaurant	2200 Youngfield St.	Wheat Ridge	80033	303.232.2424		Y	2/12/2024	PASS	9.0%								5/23/2024	PASS	17.5%							
Applewood Auto Body Inc. (Annual November)	2595 Youngfield St.	Golden	80401	303.835.4180			Annual November								Annual November						Annual in November					
Atria Applewood Senior Living	2800 Youngfield St	Lakewood	80215	303.238.2161		Y	2/12/2024	PASS	3.5%								5/23/2024	PASS	6.0%							
First Watch Breakfast (Was Chili's)	3240 Youngfield St.	Wheat Ridge	80033	303.238.4229		Y	2/7/2024	FAIL	75.0%	2/21/2024	PASS	8.0%					5/23/2024	PASS Content FAIL Caps	7.0%	6/26/2024	PASS		Repairs Completed			
Chipotle Mexican Grill	3294 Youngfield St.	Wheat Ridge	80033	303.234.1600		Y	2/7/2024	PASS	8.0%								5/9/2024	PASS	12.5%							
Aprò LLC (Conoco Break Place)	12851 W. 32nd Ave.	Golden	80401	303.249.9210			2/7/2024	PASS	7.0%								5/7/2024	PASS	7.0%							
Ester's Neighborhood Pub / Queen City Collective	10151 W. 26th Ave.	Wheat Ridge	80215	720-464-0088		Y	2/15/2024 // 12/28/2024	FAIL // FAIL	55% // 75%	3/11/2024 // 3/21/2024 // 4/4/24 //	FAIL // FAIL	60% // 55% // 60%	4/22/2024	FAIL	60.0%		5/9/2024	PASS	25.0%					Reinspection date -- Thursday 5/2/2024		
Denny's #8149	3291 Youngfield Service Rd.	Golden	80401	303.279.6659		Y	2/7/2024	PASS	5.0%								5/7/2024	PASS	3.0%							
Sunwest Services (Was Sun West Services an HVAC Company)	2500 Kipling St.	Lakewood	80215			Y	2/15/2024	SEE COMMENTS								SEE COMMENTS						2/14/2024 - Upon site visit it was observed a new Refridgeration Heating and A/C business in this location				
Illegal Pete's	10009 W. 26th Ave.	Wheat Ridge	80215			Y	2/15/2024	SEE COMMENTS								5/9/2024	PASS	2.0%								5/9/2024 - Upon our site visit it was observed this establishment is now open for business.
Goodtimes Burgers & Frozen Custard	3230 Youngfield Service Rd.	Golden	80401	303.273.9292		Y	2/7/2024	PASS	5.0%								5/7/2024	PASS	7.5%							
Hacienda Colorado	3298 Youngfield St.	Wheat Ridge	80033	720-617-0046		Y	2/7/2024	PASS	10.0%								5/9/2024	PASS	11.0%							
Blue Nest Coffee	2050 Youngfield St.	Lakewood	80215				2/22/2024	REMOVED								SEE COMMENTS						CLOSED	2/22/24 - Upon our site visit it was observed this location is now Blue Nest Coffee and it was learned the owner removed the grease trap and did not replace it with a new one.			
King Soopers #1 (North)	3400 Youngfield St.	Wheat Ridge	80033	303.238.6486		Y	2/7/2024	PASS	8.0%								5/10/2024	PASS	7.5%							
King Soopers #2 (South)	3400 Youngfield St.	Wheat Ridge	80033	303.238.6487		Y	2/7/2024	FAIL	51.0%	2/21/24	PASS	5.0%					5/10/2024	PASS	5.0%							
OUT OF BUSINESS (CLOSED)	3490 Youngfield St.	Wheat Ridge	80033			Y	2/15/2024	CLOSED								CLOSED						2/15/2024 -- Business remains closed.				
Advanced Hardscape Construction	2520 Kipling St.	Lakewood	80215	720-409-8289		Y	2/15/2024	SEE COMMENTS								SEE COMMENTS						2/15/2024 - Upon our site visit it was observed the drains to the interceptor have been cemented over and the interceptor is not in use.				
Lu House	2098 Youngfield St.	Denver	80228	303.232.9411	Y		2/12/2024	PASS	3.0%								5/30/2024	PASS	10.0%							
Lube & Latte (Annual November)	2595 Kipling St.	Lakewood	80215	303.274.0713		Y	Annual November								Annual November											
Manning School (Bi-Annual February/August)	13200 W.32nd Ave.	Golden	80401	303.982.6340		Y	2/21/2024	PASS	3.5%								Bi-Annual February/August						As of 9/22/21, Schools will now be inspected bi-annually.			
Maple Grove Elementary (Bi-Annual February/August)	3085 Alkire St.	Golden	80401	303.982.5808		Y	2/21/2024	PASS / FAIL	2% / Missing Cap	3/25/24	PASS	Repairs Complete					Bi-Annual February/August									
Marina Car Wash (Annual November)	2503 Kipling St.	Lakewood	80215	720.341.7288		Y	Annual November								Annual November						Annual in November					
McDonalds	2881 Youngfield St.	Golden	80401	303.238.8671		Y	2/12/2024	PASS	17.5%								5/23/2024	PASS	9.0%							
Mountain Tap Bar & Grill	1901 Youngfield St.	Golden	80401	720.689.5972		Y	2/12/2024	PASS	2.0%								5/23/2024	PASS	12.0%							
Noodles & Company	3294 Youngfield St., Suite F	Wheat Ridge	80033	303.232.6688		Y	2/7/2024	PASS	2.0%								5/9/2024	PASS	2.0%							
XO Gift Co. (WAS NY Pizza Pub)	10071 W. 26th Ave.	Lakewood	80215	303-257-2817	Y		2/15/2024	NO FOOD PREP/SERVED ON SITE								NO FOOD PREP/SERVED ON SITE						2/15/2024 - This business remains a gift and card business and does not serve food or use the grease trap				
OUT OF BUSINESS (CLOSED)	1921 Youngfield St.	Golden	80401		Y		2/22/2024	CLOSED								CLOSED						Site visit on 2/22/24 finds this location remains closed.				
Live Slow Brewing - Under Construction (CLOSED)	2625 Kipling St.	Wheat Ridge	80215		Y		2/22/2024	Under Construction - Closed								CLOSED						2/22/24 - Upon our site visit it was observed this location will now be Live Slow Brewing and is currently under construction.				
OUT OF BUSINESS --SINK-- (CLOSED)	3352 Youngfield St.	Wheat Ridge	80033		Y		2/15/2024	CLOSED								CLOSED						2/15/2024 - Business remains closed.				
OUT OF BUSINESS --INGROUND-- (CLOSED)	3352 Youngfield St.	Wheat Ridge	80033		Y		2/15/2024	CLOSED								CLOSED						2/15/2024 - Business remains closed.				
Prospect Valley Elementary School (Bi-Annual February/August)	3400 Pierson St.	Wheat Ridge	80033	303.982.7535		Y	2/22/2024	PASS	6.0%								Bi-Annual February/August						8/9/2023 - Old school demolished. New school currently under construction.			
Purple Ginger Asian Fusion (Annual May)	2610 Youngfield St.	Lakewood	80215	303.237.1133		Y	Annual May								5/29/2024	PASS	4.0%							Annual in May		
Señor Burritos	2553 Kipling St.	Lakewood	80215	303.202.1185	Y		2/15/2024	PASS	2.0%								5/23/2024	PASS	7.0%					5/3/2023 -- Upon our site visit it was observed the business is closed-no access to the grease trap. It appears it has possible gone out of business.		
OUT OF BUSINESS (Was Smashburger)	3356 Youngfield St.	Wheat Ridge	80033	303.233.2234	Y		2/15/2024	Under Construction - Closed								CLOSED						2/15/2024 -- Upon our site visit it was observed this establishment is closed and under construction.				
Stober Elementary School (Bi-Annual February/August)	2300 Urban St.	Lakewood	80215	303.982.7610		Y	2/22/2024	PASS	6.0%								Bi-Annual February/August						As of 9/22/21, Schools will now be inspected bi-annually.			
Urban Autocare (Was Sundance Auto) (Bi-Annual February/August)	10110 W. 26th Ave.	Lakewood	80215	303.445.8869		Y	2/15/2024	PASS	6.0%								Bi-Annual February/August						Bi - Annual February/August			
Taco Bell	3050 Youngfield St.	Wheat Ridge	80215	303.232.1409		Y	2/12/2024	PASS	4.0%								5/23/2024	PASS	10.0%							
Tafolino's Mexican Grill	2001 Youngfield St.	Golden	80401	303.232.5118	Y		2/12/2024	PASS	2.0%								5/23/2024	PASS	10.0%							
Teller's Taproom & Kitchen	1990 Youngfield St.	Lakewood	80215	303.237.1002		Y	2/12/2024	PASS	10.0%								5/23/2024	PASS	5.0%							
Thai Green & Sushi	3300 Youngfield St.	Wheat Ridge	80033	303.238.8866		Y	2/7/2024	PASS	7.5%								5/10/2024	PASS	12.0%							
Vivian Elementary School (Bi-Annual February/August)	10500 W.25th Ave.	Lakewood	80215	303.982.7670		Y	2/21/2024	PASS	2.0%	SCHOOL CLOSED								Bi-Annual February/August						As of our visit on 2/21/24 it was observed that this school has been closed.		
Wendy's	3190 Youngfield St.	Wheat Ridge	80033			Y	1/5/2024	SEE	COMMENTS		NOT	OPEN	FOR	BUSINESS			5/21/2024	PASS Content FAIL Caps	6.0%	6/26/2024	PASS		Repairs Completed			
Welchester Elementary School (Bi-Annual February/August)	13000 W. 10th Ave.	Golden	80401	303.982.7450		Y	2/21/2024	PASS	26.5%								Bi-Annual February/August						As of 9/22/21, Schools will now be inspected bi-annually.			

Indicates location where the interceptor is no longer used
 Indicates vacant building
 Indicates business that is inspected on an annual or bi-annual basis

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UNCC Locates

Month: June 2024

District: Northwest Lakewood

Address	Locate Type	Date	Notes: What was located	Ticket Number
2170 Quail Dr.	1	5/30/2024	Landscaping	B415102069-00B
13407 W. 22nd Pl.	1	5/30/2024	Retaining Wall New	B415100298-00B
3229 Swadley St.	1	5/30/2024	Fence New	A415101022-00A
2130 Iris St.	1	5/30/2024	Fence Replace	B415101054-00B
W. 39th Ave. & Kipling St.	1	5/30/2024	Soil Samples	A415101460-00A
3969 Lee Cir.	1	5/30/2024	Tree Planting	B415101905-00B
10135 W. 38th Ave.	1	5/30/2024	Electric Main New	A415102140-00A
3100 Xenon St.	1	5/30/2024	Fence New	B415100483-00B
10191 W. 38th Ave.	1	5/30/2024	Electric Main New	A415102133-00A
2010 Moore St.	1	5/30/2024	Water Management	B415100097-00B
2010 Moore St.	1	5/30/2024	Sump Pump New	A415100175-00A
1947 Yank Ct.	1	5/31/2024	Stump Grinding	A415200192-00A
2985 Ward Ct.	1	5/31/2024	Fence Replace	A415202140-00A
1840 Winfield Dr.	1	5/31/2024	Landscaping	B415201680-00B
Vivian St. & W. 29th Pl.	1	5/31/2024	Fence New	A415201467-00A
2300 Willow Ln.	1	5/31/2024	Fence New/Tree Removal	B415201469-00B
10901 W. 30th Pl.	1	5/31/2024	Fence New	B415200967-00B
12800 W. 15th Dr.	1	5/31/2024	Landscaping	B415200973-00B
2970 Xenon St.	1	5/31/2024	Tree Planting	A415200549-00A
1697 Taft St.	1	5/31/2024	Tree Planting	B415200487-00B
2575 Eldridge Cir.	1	5/31/2024	Geotechnical Drill	B415201376-00B
2595 Garland St.	1	5/31/2024	Tree Transplanting	A415201130-00A
2175 Union Dr.	1	5/31/2024	Anchors Install	B415200872-00B
11283 W. 29th Ave.	1	5/31/2024	Foundation Repair	B415200644-00B
12296 W. 34th Pl.	1	6/1/2024	Fence Replace	A415300187-00A
2452 Beech Ct.	1	6/1/2024	Fence New	A415300008-00A
12164 Applewood Knolls Dr.	2	6/1/2024	Engineering	B415300149-00B
2264 Zang St.	1	6/2/2024	Fence Replace	B415400122-00B
1800 Zinnia St.	1	6/2/2024	Fence Repair	A415400091-00A
3155 Zinnia St.	1	6/2/2024	Stump Grinding	A415400093-00A
11590 W. 32nd Ave.	1	6/3/2024	Soil Stabilization	B415500714-00B
11705 Applewood Knolls Dr.	1	6/3/2024	Tree Planting	A415500241-00A
13130 W. 31st Ave.	1	6/3/2024	Tree Planting	A415500503-00A
10135 W. 38th Ave.	1	6/3/2024	Electric Main New	A415102140-01B
10191 W. 38th Ave.	1	6/3/2024	Electric Main New	A415102133-01B
Denver West Marriott Blvd. & Cole Blvd.	1	6/3/2024	Electric Conduit New	A415501067-00A
2050 Simms St.	1	6/3/2024	Sump Pump New	A415501023-00A
2465 Urban St.	1	6/3/2024	Fence Replace	B415500898-00B
13050 W. 32nd Ave.	1	6/3/2024	Fence New/Replace	B415502164-00B
2615 Oak Dr.	1	6/3/2024	Egress Window New	A415502485-00A
10775 W. 26th Ave.	1	6/3/2024	Foundations New	A415501505-00A
2389 Van Gordon St.	1	6/3/2024	Egress Window New	A415501782-00A
4015 Lee Cir.	1	6/3/2024	Pole Mount/Coax Cable New	A415502504-00A
3936 Simms St.	1	6/3/2024	Stump Grinding	A415502273-00A
11860 Tabor Dr.	1	6/3/2024	Helical Piers/Poly Foam Injections	A415502978-00A
1890 Union Dr.	2	6/3/2024	Electric Poles Replace	A415501097-00A
10500 W. 38th Ave.	1	6/4/2024	Asphalt Patching	B415601441-00B
2362 Coord Dr.	1	6/4/2024	Sprinklers New	B415601788-00B
1032 Xenophon St.	1	6/4/2024	Sprinklers New	B415600227-00B
2050 Newcombe Dr.	1	6/4/2024	Patio Extension	A415603349-00A

12055 W. 18th Dr.	1	6/5/2024	Sewer Service Repair	A415700194-00A
1085 Zang St.	1	6/5/2024	Landscaping	B415702438-00B
I-70 & W. 20th Ave.	1	6/5/2024	Utility Pole Inspection	B415700219-00B
Alkire St. & W. 26th Ave.	1	6/5/2024	Utility Pole Inspection	B415700204-00B
Braun Dr. & W. 26th Ave.	1	6/5/2024	Utility Pole Inspection	B415700198-00B
1045 Youngfield St.	1	6/5/2024	Sewer Service Repair	A415702766-00A
Braun Ct. & W. 25th Ave.	1	6/5/2024	Utility Pole Inspection	A415700146-00A
2963 Owens Ct.	1	6/5/2024	Tree Removal	A415702462-00A
11800 W. 26th Ave.	1	6/5/2024	Fence New	A415702391-00A
2555 Parfet St.	1	6/5/2024	Fence Replace	B415701113-00B
3185 Wright St.	1	6/5/2024	Fence New	A415701513-00A
W. Colfax Ave. & Overhill Rd.	1	6/5/2024	Engineering	B415700885-00B
W. Colfax Ave. & Overhill Rd.	1	6/5/2024	Engineering	A415700833-00A
10025 W. 23rd Ave.	1	6/5/2024	Electric Service New	A415703221-00A
2140 Hoyt St.	1	6/5/2024	Gas Service New	A415701312-00A
W. 26th Ave. & Crabapple Ct.	1	6/5/2024	Utility Pole Inspection	A415700160-00A
Braun Dr. & W. 21st Ave.	1	6/5/2024	Utility Pole Inspection	A415700090-00A
Braun Dr. & Creighton Dr.	1	6/5/2024	Utility Pole Inspection	B415700067-00B
I-70 & W. 20th Ave.	1	6/5/2024	Utility Pole Inspection	B415700061-00B
Braun Ct. & W. 25th Ave.	1	6/5/2024	Utility Pole Inspection	A415700132-00A
W. 25th Ave. & W. 22nd Pl.	1	6/5/2024	Utility Pole Inspection	B415700104-00B
W. 25th Ave. & Braud Dr.	1	6/5/2024	Utility Pole Inspection	B415700089-00B
Braun Dr. & W. 25th Ave.	1	6/5/2024	Utility Pole Inspection	A415700105-00A
Braun Ct. & Braun Dr.	1	6/5/2024	Utility Pole Inspection	A415700099-00A
W. 26th Ave. & Braun Ct.	1	6/5/2024	Utility Pole Inspection	B415700167-00B
W. 26th Ave. & W. 22nd Pl.	1	6/5/2024	Utility Pole Inspection	A415700172-00A
W. 26th Ave. & W. 22nd Pl.	1	6/5/2024	Utility Pole Inspection	B415700155-00B
13467 W. 22nd Pl.	1	6/5/2024	Stump Grinding	A415702987-00A
10861 W. 28th Pl.	1	6/5/2024	Fence New	A415702983-00A
Braun Dr. & Coors Dr.	1	6/5/2024	Utility Pole Inspection	B415700050-00B
W. 20th Ave. & Denver W. Pkwy.	1	6/5/2024	Utility Pole Inspection	A415700060-00A
Braun Dr. & Coors Dr.	1	6/5/2024	Utility Pole Inspection	B415700041-00B
Braun Dr. & Coors Dr.	1	6/5/2024	Utility Pole Inspection	A415700049-00A
12421 W. 16th Dr.	1	6/6/2024	Sewer Service Repair	B415700264-00B
1960 Zinnia St.	1	6/6/2024	Fence New	B415700850-00B
11640 W. 35th Ave.	1	6/6/2024	Fence Replace	B415800881-00B
11399 W. 27th Ave.	1	6/6/2024	Sod Removal/Sprinklers Repair	A415800531-00A
1510 Youngfield St.	2	6/6/2024	Fiber New	A415800609-00A
3220 Arbutus St.	1	6/7/2024	Telco Service Bury	A415901696-00A
2005 Urban Dr.	1	6/7/2024	Stump Grinding	A415901399-00A
1655 Simms St.	1	6/7/2024	Electric Poles Replace	B415901261-00B
11619 W. 17th Ave.	1	6/7/2024	Electric Poles Replace	B415901278-00B
1696 Taft St.	1	6/7/2024	Electric Poles Replace	B415901285-00B
11460 W. 17th Pl.	1	6/7/2024	Electric Poles Replace	B415901296-00B
3195 Zinnia St.	1	6/7/2024	Sewer Service Repair	B415901112-00B
2005 Urban Dr.	1	6/7/2024	Stump Grinding	A415901369-01A
2005 Urban Dr.	1	6/7/2024	Stump Grinding	A415901369-00A
3501 Kipling St.	1	6/7/2024	Grading/Landscaping	B415900591-00B
2111 Robb St.	1	6/8/2024	Tree Planting	B41600002-00B
4025 Miller Ct.	1	6/10/2024	Fence Repair	A416200024-00A
3310 Routt St.	1	6/10/2024	Tree/Shrub Planting	B416200346-00B
922 Alkire Ct.	1	6/10/2024	Tree Removal/Stump Grinding	B416200227-00B
2900 Xenon St.	1	6/10/2024	Fence Replace	B416201707-00B
1990 Owens Ct.	1	6/10/2024	Fence Replace	B416200932-00B
12585 W. 29th Ave.	1	6/10/2024	Fence Replace	B416200796-00B
W. 20th Ave. & Denver W. Pkwy.	1	6/10/2024	Fiber Conduit New/Potholing	A416201248-00A
W. 20th Ave. & Denver W. Pkwy.	1	6/10/2024	Fiber Conduit New/Potholing	B416201238-00B

13555 Wide Acres Rd.	1	6/10/2024	Mailbox New	A416201025-00A
23 Twilight Dr.	1	6/10/2024	Landscaping/Sprinklers	B416201057-00B
Denver West Marriott Blvd. & Cole Blvd.	1	6/10/2024	Hydrovac	A416201947-00A
1062 Xenophon St.	1	6/11/2024	Sewer Service Repair	A416300229-00A
3599 Parfet St.	1	6/11/2024	Irrigation New	B416302646-00B
10785 W. Colfax Ave.	1	6/11/2024	Gas Service Demo/Potholing	A416300428-00A
2595 Garland St.	1	6/11/2024	Landscaping	A416300912-00A
2575 Routt St.	2	6/11/2024	Gas Main Repair	B416301182-00B
12650 W. 31st Ave.	1	6/12/2024	Electric Poles Replace	A416402085-00A
2930 Xenon St.	1	6/12/2024	Sewer Service Repair	B416400242-00B
1030 Alkire St.	1	6/12/2024	Sewer Service Repair	A416400721-00A
2065 Eldridge St.	1	6/12/2024	Stump Grinding	B416401186-00B
3097 Owens Ct.	1	6/12/2024	Fence Repair	A416400544-00A
10885 W. 31st Pl.	1	6/12/2024	Electric Main New	A416402100-00A
3163 O'Hayre Ct.	1	6/12/2024	Electric Main New	A416402098-00A
3123 O'Hayre Ct.	1	6/12/2024	Electric Main New	A416402099-00A
1062 Xenophon St.	1	6/12/2024	Comcast Drop Bury 12	A416400683-00A
2550 Van Gordon St.	1	6/12/2024	Fence Replace	A416400885-00A
3087 Owens Ct.	1	6/12/2024	Fence Repair	A416400553-00A
4131 Kipling St.	1	6/12/2024	H2O Main Repair	A416401356-00A
10095 W. 41st Ave.	1	6/12/2024	Fence Replace	B416400486-00B
10105 W. 41st Ave.	1	6/12/2024	Fence Replace	B416400476-00B
11724 W. 28th Pl.	1	6/12/2024	Stump Grinding	A416401879-00A
1990 Owens Ct.	1	6/12/2024	Fence Replace	B416402215-00B
9775 W. 25th Ave.	1	6/12/2024	Engineering	B416400974-00B
W. 32nd Ave. & Hillside Dr.	1	6/12/2024	Engineering	A416400695-00A
11085 Linda Vista Dr.	1	6/12/2024	Electric Poles Replace	A416402313-00A
W. 35th Ave. & Wright St.	2	6/12/2024	Fire Hydrant Repair	A416401361-00A
W. 20th Ave. & Denver W. Pkwy.	1	6/13/2024	Fiber Conduit New/Potholing	A416500860-00A
11068 W. 31st Ave.	1	6/13/2024	Fence Repair	B416501954-00B
10785 W. Colfax Ave.	1	6/13/2024	Gas Service Demo/Potholing	A416501108-00A
10770 Linda Vista Dr.	1	6/13/2024	Electric Poles Replace	A416500020-00A
11125 Linda Vista Dr.	1	6/13/2024	Electric Poles Replace	B416500014-00B
2060 Miller St.	1	6/13/2024	Electric Poles Replace	A416500016-00A
10870 Linda Vista Dr.	1	6/13/2024	Electric Poles Replace	B416500019-00B
11155 Linda Vista Dr.	1	6/13/2024	Electric Poles Replace	A416500023-00A
11120 W. 23rd Ave. Dr.	1	6/13/2024	Electric Poles Replace	A416500024-00A
11380 W. 26th Ave.	2	6/13/2024	Fiber New	B416500421-00B
Jellison St. & W. 26th Ave.	2	6/13/2024	Fiber New	A416500993-00A
W. 23rd Ave. & Iris St.	2	6/13/2024	Fiber New	B416500741-00B
W. 23rd Ave. & Iris St.	2	6/13/2024	Fiber New	B416500735-00B
11793 W. 27th Dr.	1	6/14/2024	Landscaping	B416600786-00B
12555 W. 29th Ave.	1	6/14/2024	Fence New	A416600149-00A
11660 W. 35th Ave.	1	6/14/2024	Landscaping	B416601530-00B
2580 Parfet St.	1	6/14/2024	Fence New	A416601407-00A
3623 Taft Ct.	1	6/14/2024	Landscaping	A416601405-00A
W. Colfax Ave. & Colorado Mills Pkwy.	1	6/14/2024	Fiber Main New	A416601284-00A
I-70 Ramp & Denver West Marriott Blvd.	1	6/14/2024	Electric Main New	B416600797-00B
3375 Nelson St.	1	6/15/2024	Sewer Service Repair	B416700018-00B
1800 Zinnia St.	1	6/16/2024	Fence Repair	B416800052-00B
I-70 Ramp & Denver West Marriott Blvd.	1	6/17/2024	Electric Main New	B416900986-00B
46 Skyline Dr.	1	6/17/2024	Stump Grinding	A416900481-00A
2968 Vivian St.	1	6/17/2024	Fence Replace	A416901441-00A
13310 W. 16th Dr.	1	6/17/2024	Tree Planting	A416903010-00A
Benthaven Dr. & Routt St.	2	6/17/2024	Gas Main Repair	B416901559-00B
2100 Linda Vista Dr.	3	6/17/2024	Gas Main Replace	A416901771-00A
2104 Linda Vista Dr.	3	6/17/2024	Gas Main Replace	A416901759-00A

0.5

0.5

11085 Linda Vista Dr.	3	6/17/2024	Gas Main Replace	A416901749-00A	0.5
Linda Vista Dr. & Newcombe Dr.	3	6/17/2024	Gas Main Replace	A416901788-00A	0.75
12360 W. 16th Dr.	1	6/18/2024	Electric Poles Replace	B417000017-00B	
1671 Urban St.	1	6/18/2024	Electric Poles Replace	A417000016-00A	
10775 W. 26th Ave.	1	6/18/2024	Foundation Settlement	A417001530-00A	
10875 W. 39th Ave.	1	6/18/2024	Ground Rod Install	A417001659-00A	
3936 Simms St.	1	6/18/2024	Stump Grinding	B417001798-00B	
2075 Rosewood Dr.	1	6/18/2024	Fence Replace	A417001742-00A	
13185 W. 15th Dr.	1	6/18/2024	Landscaping	A417002336-00A	
11385 W. 28th Pl.	1	6/19/2024	Comcast Drop Bury 12	A417101093-00A	
10555 W. 21st Ave. Dr.	3	6/19/2024	Gas Service Replace	B417101595-00B	0.25
1838 Robb St.	1	6/20/2024	Sewer Service Repair	A417200171-00A	
2115 Robb St.	1	6/20/2024	Sink Hole Repair	A417201151-00A	
2175 Tabor Dr.	1	6/20/2024	Electric Poles Replace	B417201703-00B	
3040 Ward Ct.	1	6/20/2024	Sewer Service Repair	A417201641-00A	
10050 W. 23rd Ave.	1	6/20/2024	Electric Main Replace	A417200925-00A	
2170 Quail Dr.	1	6/20/2024	Electric Poles Replace	A417202129-00A	
2255 Quail Dr.	1	6/20/2024	Electric Poles Replace	A417202147-00A	
11050 W. 20th Ave.	1	6/20/2024	Electric Poles Replace	B417201674-00B	
2035 Miller Ct.	1	6/20/2024	Fence Replace	A417200715-00A	
2050 Moore St.	1	6/20/2024	Fence Replace	A417200710-00A	
2020 Moore St.	1	6/20/2024	Fence Replace	A417200706-00A	
2280 Quail Dr.	1	6/20/2024	Electric Poles Replace	A417202120-00A	
2275 Quail Dr.	1	6/20/2024	Electric Poles Replace	A417202101-00A	
11205 Linda Vista Dr.	1	6/20/2024	Electric Poles Replace	A417202096-00A	
2560 Newcombe Way	1	6/20/2024	Landscaping	B417200168-00B	
2255 Quail Dr.	1	6/20/2024	Electric Poles Replace	A417202139-00A	
2255 Quail Dr.	1	6/20/2024	Electric Poles Replace	A417202139-01B	
2290 Quail Dr.	1	6/20/2024	Electric Poles Replace	A417202114-00A	
2165 Robb St.	1	6/20/2024	Electric Poles Replace	A417202189-00A	
11605 Carmel Dr.	1	6/20/2024	Electric Poles Replace	A417202181-00A	
2465 Urban St.	1	6/21/2024	Fence Replace	B417300871-00B	
3097 Owens Ct.	1	6/21/2024	Fence Repair	B417300372-00B	
2290 Quail Dr.	1	6/21/2024	Electric Poles Replace	A417202114-01A	
2290 Quail Dr.	1	6/21/2024	Electric Poles Replace	A417300055-00A	
10990 W. 30th Ave.	1	6/21/2024	Fence Repair	B417300420-00B	
12340 W. 20th Ave.	1	6/21/2024	Xeriscaping	B417301007-00B	
2892 Robb Cir.	1	6/21/2024	Helical Piers Install	B417300327-00B	
10785 W. Colfax Ave.	1	6/21/2024	Gas Service Demo/Potholing	A416501108-01A	
2389 Van Gordon St.	1	6/21/2024	Fence Replace	B417301427-00B	
2175 Tabor Dr.	1	6/22/2024	Electric Poles Replace	B417201703-01B	
2175 Tabor Dr.	1	6/22/2024	Electric Poles Replace	B417400004-00B	
10990 W. 38th Pl.	1	6/22/2024	Anchors Replace	A417400057-00A	
3785 Swadley St.	1	6/24/2024	Anchors Install	A417600503-00A	
2964 Owens Ct.	1	6/24/2024	Fence Replace	B417601586-00B	
10940 W. 30th Ave.	1	6/24/2024	Fence Replace	B417601583-00B	
10900 W. 30th Ave.	1	6/24/2024	Fence Replace	B417601576-00B	
1490 Overhill Rd.	1	6/24/2024	Stump Grinding	A417600764-00A	
13120 W. 21st Ave.	1	6/24/2024	Landscaping	A417601344-00A	
10411 W. 32nd Ave.	1	6/24/2024	Electric Poles Replace	A417602315-00A	
Morningside Dr. & W. 32nd Ave.	1	6/24/2024	Electric Poles Replace	A417602334-00A	
12858 W. 26th Ave.	1	6/24/2024	Electric Service Replace	B417601010-00B	
11755 Swadley Dr.	1	6/24/2024	Anchors Install	A417600889-00A	
9625 W. 21st Dr.	1	6/24/2024	Gas Service Replace	B417600719-00B	
12015 W. 18th Dr.	1	6/25/2024	Sewer Service Repair	A417700668-00A	
3121 Oak St.	1	6/25/2024	Fence Replace	B417701835-00B	
11850 W. 22nd Pl.	1	6/25/2024	Stump Grinding	A417701427-00A	

3346 Alkire Way	1	6/25/2024	Fence New	A417701596-00A
3150 Youngfield Ct.	1	6/25/2024	Fiber Main New	A417702576-00A
12700 W. 32nd Ave.	1	6/25/2024	Fiber Main New	A417702582-00A
W. 35th Ave. & Moore Ct.	1	6/25/2024	H20 Main Replace	A417702557-00A
W. 35th Ave. & Moore Ct.	1	6/25/2024	H20 Main Replace	A417702551-00A
10540 W. 23rd Pl.	2	6/25/2024	Gas Service Repair	B417701105-00B
3005 Quail St.	1	6/26/2024	Sprinkler Repair	B417800157-00B
3333 Wright St.	1	6/26/2024	Fence Repair	A417800340-00A
6 Skyline Dr.	1	6/26/2024	Landscaping	A417801532-00A
13600 Braun Dr.	1	6/26/2024	Sewer Service Repair/Replace	A417801685-00A
10920 W. 20th Ave.	1	6/26/2024	Electric Poles Replace	B417801468-00B
10920 W. 20th Ave.	1	6/26/2024	Electric Poles Replace	B417801499-00B
12063 W. 31st Pl.	1	6/26/2024	Sewer Service Repair	B417800113-00B
3131 Union St.	1	6/26/2024	Sewer Service Repair	B417800115-00B
10905 W. 39th Pl.	1	6/26/2024	Sewer Service Repair	B417800670-00B
1620 Winfield Dr.	1	6/27/2024	Engineering	B417900096-00B
1620 Winfield Dr.	1	6/27/2024	Engineering	B417900096-01A
13600 Braun Dr.	1	6/28/2024	Sewer Service Repair	B418000111-00B

**Northwest Lakewood Sanitation District
Engineering Report
July 22, 2024**

2024 Capital Improvements Design

03/25/2024 – CCTV review for the 2024 Capital Improvement Plan report is underway. 06/24/2024 – Continuing to work on 2024 report.

UPDATE: 07/22/2024 – None.

2550 Newcombe Way

UPDATE: 07/22/2024 – Steve informed M/M that the owners made a one-time payment for the tap fee which covers the 2024 fee for NWLSD and Metro.

11435 W 32nd Ave – No Taps

UPDATE: 7/22/2024 – Steve sent M/M a photo of the house that was at the site of Robb Street homes that no tap was paid for. Brad indicated that he needed a credit for the address 3205 Robb. Steve questioned what he did with the old tap. Ismael responded that they never abandoned it correctly, and confirms that the new tap connection is connected to the main on Robb St.

1901 Youngfield – Matthew Taylor – Proposed Multi-family with retail/commercial space

06/24/2024 – Bryan Gilliland indicated a multifamily development with 275 to 300 units, some ground floor retail and commercial activation. A request was made to see if capacity is available for the development. A new flow study would be required that the development would need to participate. It was noted if a mainline downstream is over the desired capacity, the development would be responsible for upsizing those lines. Bryan states they are in very preliminary planning.

UPDATE: 07/22/2024 – M/M stated that The District has had multifamily projects in the past, but the past is not necessarily an accurate representation of the present state of the District; The easiest way to move forward is to participate in the District flow study and Provide the District with the requested concept plans.

1515 Whippoorwill Drive - New 40 Unit Building 7/5/2023) – Robin Kerns –

(07/26/2023 – Steve Beck Notified M/M and REC of a 40 unit multi-family development Robin is working on. M/M responded that there is a service with two cleanouts that likely comes from Lot 3. M/M notes that the location of the service does not have an easement with the District since the service is private. The new development is planning for a detention pond in the area of the sanitary service location. Field investigation by reported sewage leaking at two clean outs at the corner of the property at Youngfield Extended. Ismael sent M/M all the tap cards on W. 15th Pl. to the end of the cul-de-sac, Whippoorwill Dr. and Youngfield Dr. Ismael also contacted the homeowner at 1525 Whippoorwill Dr. regarding the backed up sewage and was informed that the homeowner had a plumber on site the day before and that the line was cleared of roots and flow restored. M/M responded to Robin to inform him that the service line had been cleaned, that any dispute regarding the location of the service line would need to be resolved between the landowners and that the developer can move forward with design of a sanitary extension in Youngfield Dr. to provide service to the site to be developed. 09/27/2023 – M/M sent a referral letter. Robin informed M/M that they are finalizing their site plan and should be at a place to submit for the Flow Study in the next month or so. M/M sent a timeline for the flow study after the deposit is received, and believes we will be able to work around her timeframe of site and building permit applications into the city in October and with permit issuance in April, 2024. 02/26/2024 – Rashawn Burrows reached out to Steve and requested the plan review process/ plan requirements per the District's requirements. M/M reached out to



Rashawn and requested any and all plans for this development and asked if he was working with Studio 646 Architecture or Robin at Metro West Housing Solutions on this project. Rashawn stated yes, they are both still on the Project and he is the Civil Engineer. We will coordinate the existing service that runs along the north property line from the east. 03/25/2024 – M/M received a referral for this work from Lakewood. A response was provided that addressed all previous comments that had not been addressed. 04/22/2024 – M/M sent a referral response to Kara which mirror the previous comments. 05/26/2024 – Rashawn reached out stating they are ready to make our first formal submittal and wanted clarity on the deposit status and any outstanding items other than plans. M/M responded that we received the deposit, and requested the plans, also noting that we will begin the flow study and have results soon. M/M sent a will serve letter and requested which addresses are correct as there are 3 on the application but only 2 buildings proposed. Rashawn clarified that the new addresses are 1530 Youngfield Drive and 1550 Youngfield Drive. 06/24/2024 – M/M gave Rashawn an update, stating that we have run the flow study and have run into some capacity concerns downstream of this development but are doing our due diligence to investigate this and try to minimize the potential off-site improvements. M/M will send a flow study summary and plan review comments.

UPDATE: 07/22/2024 – M/M sent survey out to confirm a few significant flat slopes to see if we are able to reduce capacity concerns downstream of the project and sent the prelim of current findings stating that there are a number of areas downstream of the proposed development where the modeled system indicates capacities at/over 100% in the system. M/M stated that we would not be able to take on the development flows until such time replacement or a parallel line can be constructed, and stated one option is if their project wants to finance the sanitary upsizing, otherwise the District is also looking at a potential participation fee that all tributary SFRE's would be required to pay. Rashawn (Engineer for West Metro) set up a meeting with the District along with Tim to discuss. It was decided to monitor flows at strategic locations to verify existing average day conditions. After the meeting, 5 MHs were identified to best capture flow data for the system in question and pricing from REC is being obtained.

1991 Youngfield St. (Applewood Beer Garden) Juan Sanchez 4-14-22

Proposed bar and restaurant. MM in review for initial referral and plans. 06/22/2022 – Sent referral along with a signed 1001 Form. Sent location of manholes for easier locating. They will need to open manholes to get the elevation and inverts of the manholes. 08/25/2022 – Juan Sanchez requested Construction Details for the District, M/M sent him the information he was looking for. Juan is wanting an update on the sanitary proposal, M/M responded with a letter, and feedback, along with proof of submission. Juan asked for specific details for tracer wires and associated test stations and the Sampling Manhole, M/M responded with the information Juan was looking for. 11/23/2022 – M/M sent out a referral letter. M/M sent a referral letter to Jefferson County. 08/30/2023 – M/M received grease interceptor sizing calculations and completed the review - acceptable. A flow study is still pending until the developer make their deposit to the District for those services. 09/27/2023 - Austin reached out to M/M and asked where M/M was at with the plans and what the next steps were. M/M waiting on deposit to start flow study. Deposit was received. 10/23/2023 – M/M sent the flow study results to Austin Bates. M/M received an electronic referral from Jeffco for Site Development Plan, M/M sent an updated referral letter. The developer asked if anything further is needed. The Grease interceptor calcs have been reviewed and are acceptable. A final plan set showing the size of the Interceptor and adding required cleanouts is all that remains other than payment of connection fees. 11/21/2023 – M/M requested the updated plans showing the grease interceptor size from Austin as well as informing him that he will need a few Cleanouts along the way per statute requirements before granting SDP Approval. Austin sent the most up to date plumbing, civil, and water plans, M/M sent approval and stated we would like to see the civil site plan include the required cleanouts or MH's. Austin informed M/M that they resubmitted to the County and sent their updated SDP Plan set which shows the cleanouts. M/M sent a plan acceptance letter and Steve sent connections fees. 02/26/2024 – Brad gave M/M an update and noted that they have updated calculations for the water service that shows they only need a 1" tap, and will send those calcs over once approved by Consolidated Mutual. M/M notes that they will need an acceptance letter from Consolidated Mutual stating the acceptance of a 1" meter. This will modify required



connection fees. 03/25/2024 – Consolidated approved a 1” domestic tap, and 4” fire line service, Steve sent him Tap Fees. 05/26/2024 – M/M sent the signed availability letter to Austin.

UPDATE: None

11324 West 38th Ave – Osborne (Westridge) Connection to NWLSD

11324 W. 38th will need to work with Westridge to obtain service instead of Northwest Lakewood. 05/25/2022 - A deposit and tap fee has been made to the District office. 06/22/2022 – Waiting on documentation, and information from the original surveyor in 2018. Additionally, the design for connection is still needed. 03/22/2023 -Tim Flynn sent proposed form of First Amendment to the existing Sewer Service Agreement between the Northwest Lakewood Sanitation District and the Westridge Sanitation District. Plans were sent for review of the MH connection. Review is on-going. 04/26/2023 – M/M received the corrected version of the agreement that has been signed by Westridge. Tim Flynn is drafting an agreement between Northwest, Westridge, and the Osbornes that Northwest will not be issuing any additional taps for connection to the Interceptor in the future. Tyler sent the architectural, plumbing, isometric, and a plan for the main line from the house. Steve Beck sent Tyler a note regarding next steps saying that after he gets the engineering approvals and permits from the City and County, and the District approval on Design Documents he is good to begin construction, noting that once the tap has been made then M/M will schedule the inspection so that the excavations can be filled in ASAP. M/M added that the Developer is responsible for all construction costs as well as finding a Contractor to perform the work. M/M sent a referral letter regarding allowing the service to go straight into the manhole from a 6” service line and transition to a 4” service line 5’ away from the manhole extending to the residence. 05/24/2023 – Tim Flynn sent an agreement regarding wastewater service between Northwest, the Osbornes, their daughter and son-in-law, Tyler Kakavas and Amanda Osborne, and the Westridge Sanitation District for M/M review. M/M sent back questions and minor edits. 03/25/2024 – M/M sent standard manhole details with a cast-in-place MH base, noting that plans need to be submitted defining the new MH connection. Tim reached out to Tyler stating that the District will need a 12’ wide sanitary sewer easement for the length of the property, and requested when his Engineer provides the legal description and drawing for the sewer line easement he send it to Tim to prepare the easement agreement, and states that the construction of the manhole is Tyler’s responsibility, but the plans still need to be approved by the District. Tyler has requested M/M provide the necessary design. 04/22/2024 – MM is working on the needed detail and easement legal / exhibit.

05/26/2024 – Tim sent the agreement for wastewater service that both Westridge and Northwest need in order to provide wastewater service to the home for execution. Tim sent the agreement to Amy for signature from herself and Tyler along with the Osborne parents. 06/24/2024 – M/M sent the sanitary connection drawing to Tyler and noted before work can begin, we need the easement in place. M/M sent Tyler the Easement Agreement.

UPDATE: 07/22/2024 – The Intergovernmental Agreement between Northwest, Westridge, and the homeowners/family has been recorded, Tim sent the Sewer Line Easement Deed to be executed. Tim also sent a copy of the recorded Wastewater Service Agreement entered with the Westridge Sanitation District, and the Northwest Lakewood Sanitation District.

2115 Robb Street – Peter Bedegi

06/24/2024 – The residence contacted SDMS about a void forming around a District MH. Following observation by REC, it was determined that a repair is necessary. Steve contacted Diamond Contracting and they will perform the repair.

UPDATE: 07/22/2024 – Buzz is going to start working on repairs - milling off 2" and putting new on top to level it out.

3325 Robb Street

06/24/2024 –SDMS was contacted by Title Company to check on outstanding fees. This is a lot with potential single-family building. We will await a referral from the City.

UPDATE: 07/22/2024 – None.



2150 Tabor Place – Heidi and John Fick

06/24/2024 –The residence had their service camera 'd and saw a part of the CIPP in the service radius. After reviewing the video it appears that there should not be an issue with sewage discharge.

UPDATE: 07/22/2024 – None.

2259 Kipling Street – Sewer Plans

02/26/2024 – M/M was informed that Keith Dentremont is taking over the project, and wanted to confirm that the sewer plans were approved. M/M responded with the previously sent proof of submission that indicates that a resubmittal is required and asked that Keith submit the updated plans. Keith sent the signed plans. Keith asked if we could bring the sewer connection to w23rd, where the answer is they would require a line extension. Approval of the plans was provided and tap fee requirements outlined. 03/25/2024 – Keith asked if they could bring the sewer connection into West 23rd, M/M responded that if he wanted to connect into W. 23rd Ave, a District sanitary mainline extension would be necessary since units 2 and 3 do not front the existing District sanitary mainline in W. 23rd Ave. The current plans connecting to Kipling will be the direction the developer will take. M/M sent a revised referral response and notes that the water meters in the plans were not clear and asked they clarify this information.

UPDATE: 07/22/2024 – None.

1490 Normandy Road – 5/16/2024 – Adam Lockwood

05/26/2024 – Adam reached out interested in getting a new tap for an existing ADU on his property that is currently connected to the existing home in which he had a prior agreement from NWLW from prior to 2016. M/M spoke with Adam M/M informed Adam that if he sold, they would need, along with payment of tap fee, to separate the combined sanitary services and create an individual connection for the ADU. Adam wants to proceed with the separate connection and tap fee as they are getting ready to sell the property. 06/24/2024 – While discussing tap fees with Steve, M/M noticed this is an actual ADU that was in place prior to our letter, and has been grandfathered in. They will owe a tap upon connection or modification to the existing lot.

UPDATE: 07/22/2024 – None.

1921 Youngfield – 5/13/2024

05/26/2024 – M/M received a permit request from Jeffco for the above address. This is an expansion of the existing Day Care. They are to have a warming kitchen but does not look like a need for grease interceptor.

06/24/2024 – M/M requested plans, and after reviewing them sent a referral letter.

UPDATE: 07/22/2024 – None.

Applewood Neighborhood – ADU (4/6/2024) Jessie Patterson

04/22/2024 – M/M reached out to Jessie who is contemplating an ADU, and explained the process and the difference in needs for different types of ADUs.

UPDATE: 07/22/2024 – None.

11670 Carmel Drive – Lot Line Adjustment (3/27/2024) – Stuart Crawford

04/22/2024 – Stuart reached out to M/M with a Lot Line Adjustment to acquire about 438 SF of land to the north side of the agricultural ditch; Stuart noted that their sanitary sewer runs west to Carmel Drive and their neighbor's sewer runs south (downhill) to West 22nd Place. The Lot line change does not cause any sanitary concern.

06/24/2024 –M/M sent a no objections letter for the proposed lot line adjustment.

UPDATE: 07/22/2024 – None.

2300 – 2324 Kipling – Eric Burtzlaff (1/17/2024)

02/26/2024 –Eric sent concept plans for M/M's review, and requested an early concept meeting with the District to discuss current system conditions and if we expect their project to have any issues conceptually. M/M set up a meeting and sent a prelim referral letter that outlines our initial look at the concept plan.



UPDATE: 07/22/2024 – None.

3061 Mountain Shadows Dr – A3 Sewer Main Offset Repair (1/9/2024)

01/24/2024 – Alex with Institutform asked for updates on getting access to the above property. M/M informed him that we are deferring the offset joint repair on A3 until the next round of capital improvements.

UPDATE: 07/22/2024 – None.

2419 Ward Dr. ADU – (9/20/2023) -New Single Family with Walls Built in San. Easement

9/27/2023 - This new residence construction has constructed a pool, multiple retaining walls and has a second kitchen constituting an ADU. A proof of submission and availability letter was sent in August of 2021 indicating that they needed to make a submission showing us the existing sanitary easement in the backyard, the location of the main and their proposed connection. This information was not provided. The letter also indicated the number of SFE to be charged was 2 for the single-family home plus the ADU. There was no resubmittal and they did not pay for the 2-SFE's. A pool agreement will also be required. Based on the walls constructed, a survey is needed to see the mainline alignment related to the walls. The MH was also left where an added couple of feet exists to get to the MH lid making access difficult. At this point coordination is needed with the Owner.

10/23/2023 – Additional survey information is being requested from the owner to verify the location of the walls vs. property line and the District sanitary line. 11/21/2023 – M/M reached out to the owners to obtain their construction survey. They indicated they did not have one and that the District could enter the property to perform a survey to locate the District's manhole, vs. the new walls, vs. the property lines. 01/24/2024 – M/M Survey of the retaining walls is complete and it shows the retaining wall is just outside of the derived property boundary. However, the walls are within the sanitary easement. A graphic attached.

UPDATE: 07/22/2024 – None.

NWLSD Flow Study

04/26/2023 Field survey is complete and a few confirmations are being made with pipe slopes and MH alignments. Most flow information and existing data has been input into the model and calibration will now be started. 05/24/2023 – Final flow information has been added. Initial scenarios for peaking have been started. With the recent flow issues at the plant site, calculations and investigation of flow values has taken place in an effort to identify reasons behind the overflow. Graphs of Metro flows vs. rainfall events is attached for review. As noted by REC, the speculation is that rags may have caused limited flow capacity in the outlet pipe. Since the event, bypass pumping nor rainfall events have caused issues with the headworks. 07/26/2023 – The Flow Study is basically operational at this point. A report and summary will be completed in the next couple months as we run scenarios with upsizing and new piping that may be needed.

UPDATE: 07/22/2024 – None.

2460 Lewis Street – Tyler Kakavas – ADU – (6/20/2023)

Steve Beck informed M/M of Tyler Kakavas building an ADU for an Architect. It will be an office/shed with a bathroom that will connect to the existing house sewer line. Steve informed Tyler that he would need to provide all plans for review and approval. They will also need common service line agreement for a detached ADU.

UPDATE: 07/22/2024 – None.

Miscellaneous

03/25/2024 – M/M reached out to Lakewood and asked if there might be a way that prior to City giving any C.O. that they require a signoff from the District or a copy of the District permit. Kristi the head of permits is process of seeing how we can implement this requirement. Kristi is working on a way to provide a form similar to the W & S availability forms but it will state that all requirements of the district have been met, she's anticipating that it will be a requirement on any permit that requires a CO.



05/26/2024 – M/M received a phone call from Vickie Brentin who lives in the area at 10790 W 26th Ave that tap fees are being required from, and forwarded to Tim Flynn and Steve to provide requested rules and regulations. Steve outlined the standard process and MM sent previous refer letter.

06/24/2024 - M/M created a map of all the residences missing tap fees and gathered various documents indicating the developers knew about needing to pay tap fees. A meeting with Tim and Bill was held with the Developers for Newcomb and Robb/Quail. A subsequent meeting was held with resident representatives from the Newcomb development. A general summary has been provided by Tim.

07/22/2024 – Applewood Sanitation District reached out to ask if they can utilize the NWLSD system to perform their by-pass operation. M/M responded that this is a significant amount of flow, and requested more information and stated a flow study will be required. Mark sent the latest flow information, and explained their intent to start the by-pass operation in the morning, replace 14-21 feet of pipe a day (in the same alignment) and reconnect the old pipe to the new pipe at the end of each day, and their highest peak daily flow is 1.285 MGD (893 gal/min) that could be handled by a 6” pump. M/M responded that the flow study indicates we are unable to accommodate that rate of flow.

07/22/2024 – Based on information provided by REC, M/M reached out to the County related to the recent paving in the Youngfield St and 20Th Ave that has left several of our MH’s covered and several with Asphalt issues, and asked when they can make corrections and raise the MHs. The County responded they would take care of it.