EXHIBIT C. UPDATE OF I&I ANALYSIS

2018 Sewer System Inflow & Infiltration Analysis Summary to File 11/13/2019

By: Kristin Hemenway, P.E., Construction Engineer

Executive Summary:

While information gathered for the District's previous Sewer Comp Plans has indicated that the District's I&I issues are within the EPA's limits, the District recognizes that I&I is an ongoing, costly issue and the District continues to search for and repair sources of I&I. Since the District pays to treat each gallon of wastewater it sends to the City of Bellingham's wastewater treatment plant, the District is using I&I flow estimates to calculate the cost of the issue. The District estimates that treating I&I cost approximately \$200,000 in 2018 and I&I accounts annually for roughly 30% of the District's wastewater volume. If the current I&I rate sustains over 5 years, this would cost the District an estimated \$1,000,000.

With system-wide smoke testing complete, as well as ongoing video inspection a typical part of the District's I&I evaluation efforts during the wet season, the District continues to look for I&I but is now focusing efforts to locate I&I within sewer basins that are costing the District the most money.

The District's Systematic Approach Evaluating the Cost of I&I:

The District has implemented a systematic approach to locate, identify and repair sources of I&I. The District is utilizing the five wastewater flowmeters located at collection points to the City of Bellingham, where the wastewater is then treated by the City at their wastewater treatment plant. This flowmeter data, in conjunction with system SCADA data, is used to "back into" finding the sources of I&I. The system SCADA data for each pump station is exported to iHistorian to determine actual pump run times and flowmeter information. These values are calculated within Excel spreadsheets for each basin, looking at daily and monthly flows for a complete year. The final numbers provide an estimation of wastewater flows throughout the District so staff can detect prominent I&I areas.

Once these I&I flows are estimated for each area we assign each area a cost that is calculated at the unit cost paid to the City of Bellingham for wastewater treatment. In 2018, this cost was \$0.002248/gallon. The 2019 rate is \$0.002318/gal. The 2020 rate will increase per the CPI and the Interlocal Agreement between the District and the City of Bellingham.

Table C.1, attached, summarizes the estimated I&I throughout the District's system in 2018. This table is grouped into areas, North Shore and South Shore. The South Shore is further divided into basins that flow to the different City of Bellingham flowmeters (Cable Street, Lakeway, Euclid and Millwheel). As shown on "line pp" of Table C.1, the District annually conveys an estimated 88,394,126 gallons of wastewater that is estimated I&I, at an estimated cost of \$198,710. Understanding the high cost of I&I helps motivate I&I evaluation efforts and puts repair project costs in perspective.

A breakdown of I&I estimated through each flowmeter is summarized in the following Table:

Location	Estimated I&I (Gal)	Estimated Cost of I&I
North Shore Flowmeter	8,154,373	\$18,331
Cable St. Flowmeter	31,955,553	\$71,836
Lakeway Flowmeter	42,004,060	\$94,425
Euclid Flowmeter	2,695,625	\$6,060
Millwheel Flowmeter	3,584,515	\$8,058
Total	88,394,126	\$198,710

ble C.2 – Summary of Estimated I&I (Gallons) at District Flowmeter Collection Points to the City
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This information in Table C.1 was further analyzed using pump station run times to locate I&I closer to its source. When reviewing the data it is important to recognize how flows move through the District's system. Some pump stations pump in series. For example, any I&I that is into the Tomb Pump Station gravity basin will fully pass through Marina, North Point and Cable Street pump stations. Similarly Flat Car sewage is fully pumped again through Beaver Pump Station. This type of flow pathway not only adds wear on equipment and consumes additional power and labor when treating I&I but it also requires careful evaluation of the data.

As you can see from Table C.1, the sewer basins with the highest estimated I&I issues are:

- 1) Flat Car gravity basin estimated 2018 cost was \$28,371 (Table C.1 line gg)
- 2) Cable Street gravity basin estimated 2018 cost was \$26,670 (Table C.1 line u)
- 3) Sudden Valley Pump Station gravity basin estimated 2018 cost was \$25,650 (Table C.1 line dd)

The combined total estimated cost of I&I for the Flat Car, Cable Street and Sudden Valley basins was \$80,691. These basins account for approximately 41% of the District's I&I.

With the District paying approximately \$679,000 to the City of Bellingham for 2018 wastewater treatment costs, as determined by reviewing and summarizing monthly sewer bills, you can see that **the District's I&I comprises roughly 30% of the District's total wastewater volume**.

Please note that the estimated cost of I&I falls short of the actual cost of I&I. The actual cost contains many other factors, most of which are difficult to quantify, including but not limited to: additional power to run the pumps and stations, added wear and tear on the equipment which shortens the life of an asset, additional pumping costs through multiple pump stations, District labor to respond to I&I events (often at overtime rates), additional fuel costs for equipment to maintain the stations, overhead, etc. Rather, the costs are shown to provide an order of magnitude cost for comparing the different basins and stations and to provide a basis to determine the basins and stations impacted most by the I&I and therefore giving us an area to focus for finding I&I sources for repair.

The Rubber Meets the Road – 2019 I&I Detection Efforts in Action:

For 2019, the District used the 2018 I&I evaluation information to target the Operation and Maintenance Department's video inspections starting with the Flat Car and Cable Street gravity sewer basin. ArcGIS was used for mapping and analysis of the mains. Sewer mains located along creeks or

other low-lying topographic areas were prioritized for video inspections. Sewer mains that join a large number of mains were also identified for video inspection. Exhibit C.3 shows a portion of the Flat Car basin mains that were targeted for first-round video inspections.

Cartegraph tasks were created for the District's Operations and Maintenance staff to inspect over 190 sewer mains. To date, nearly all of the targeted mains in the Flat Car basin have been inspected and approximately 20% of the mains in the Cable Street basin have been inspected. Many defects were found through the video inspections (roots through pipe, offset joints, poorly constructed sewer lateral connections, etc.). Issues were logged into itPipes (the District's video inspection software and database) as well as in Cartegraph.

The District is maintaining a list for prioritizing these repairs using Cured in Place Pipe (CIPP) trenchless rehabilitation methods through an outside contractor. We expect to complete a group of priority repairs in 2020. At varying up-front costs, the repairs can have long-term benefits and cost savings to the District (see Case Study within this report).

In 2019 the District purchased a portable weir for fitting inside 8-inch sewer mains. The weir is a Thel-Mar volumetric weir that can be used to analyze changes in flowrates comparing dry weather flows to flows during rain events. One location the District intends to use the weir is at the entrance to Gate 13, Western Lane and Lake Louise Road, where the abandoned Sudden Valley Campground sewer mains enter the District's Sudden Valley Community gravity system. Earlier in the year, during the Operations and Maintenance staff video inspections, staff observed significant I&I issues within this main. The issues were technically classified as "infiltration gushers". The District is in a conundrum regarding the solution for the issue as the pipeline is in need of complete and costly lining (CIPP) but does not currently serve any customers. The conundrum is to either 1) pay to maintain and salvage the pipeline for a potential future customer, 2) isolate the main from the existing system in a way that would allow a future reconnection of the main, or 3) fully abandon the campground mains. Since no other customers connect to this main, using the volumetric weir during a rain event will allow the District to put a cost on I&I issues (estimated annual gpm X cost/gallon to treat at City of Bellingham's wastewater treatment plant) directly attributed to these issues and we can use the estimated cost of I&I to dictate the repair path.

Case Study. Camp Firwood I&I Repairs & Evaluating the Monthly Pump Station Flow Estimates:

In November, 2018, the District hired ProVac to repair several pump station wetwells (Ranch House, North Point and Camp Firwood Pump Stations) where Operations and Maintenance staff had observed infiltration during their pump runs. To make the repairs, ProVac injected a chemical pressure grout which cost the District \$2,270 for the 3 pump station repairs. Camp Firwood is a small pump station serving a youth camp during the summer and only a caretaker's house during the winter months, making the results of the repair easy to see. Before the repairs, the monthly December flows were 180,635 gallons (2016) and 147,071 gallons (2017). In December 2018, the month after the repairs, monthly flows were reduced to 39,615 gallons and annual flows are down approximately 840,000 gallons. This reduction results in a nearly \$2,000 savings in 2019. The repair cost (\$2,270 for 3 pump station wetwells) was easily recouped within the first year following the repair.

I&I Reduction Efforts Continue:

Ongoing attention to I&I issues is vital to staying on top of repairs and achieving the long term goal to reduce I&I costs. To meet this goal, the District is committed to maintaining the following efforts:

- 2019 results will be analyzed in January 2020 to evaluate improvements, trends and new issues.
- Implement 6-month, seasonal observations with a January through June 2020 assessment in the Summer of 2020.
- Flowmeters. The District will focus on calibrating flowmeters within the system. Most flowmeters have not been calibrated since installation and some flowmeters are not tracking in iHistorian. Flat Car, Beaver and the Lakeway flowmeters are not consistent.
- Continue using the Thel-Mar volumetric weir.
- iHistorian. Finding the use of iHistorian both advantageous and effective for analyzing I&I, the District will continue to integrate SCADA tags into the iHistorian database to improve flow estimating efforts.
- Continue O&M staff video inspection concentrating on basins with costly I&I issues.
- Continue reviewing the backlog of video inspections that need to be reviewed, notated in itPipes and create tasks for issues that are found.
- Continue asset assessment through the asset management program and prioritizing needed repairs.
- Disconnect roof drain connections to the sewer system that were found during system smoke testing.
- Evaluate portable, electronic flowmeter options to assist in quantifying I&I flows.
- Continue tracking I&I during significant rain events.
- Assign realistic I&I repair budgets that will allow the District to achieve savings by reducing wastewater sent to the City of Bellingham for treatment.
- Continue program to install manhole dishes in locations where sheet flow or topography may contribute to inflow.

TABLE C.1 - 2019 SEWER COMP PLAN - SEWER SYSTEM I&I ANALYSIS SUMMARY

						ED WASTEWA		,						DRY	WET	ESTIMATED	COST
DCATION	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	MONTH (GAL)	MONTH (GAL)	1&I (GAL)	1&
ORTH SHORE																	
GATE PS GRAVITY	964,483	924,525	896,408	881,358	847,245	773,733	789,542	756,058	663,833	651,233	796,388	761,250	9,706,058	651,233	964,483	1,891,258	47
ELLESTA PS GRAVITY	150,083	105,600	92,767	116,296	83,550	91,700	96,233	94,706	96,517	87,333	135,483	123,883	1,274,153	83,550	150,083	271,553	
DGEWATER PS GRAVITY	273,133	161,050	145,217	149,950	134,323	125,700	132,733	116,450	115,250	114,200	157,550	126,850	1,752,407	114,200	273,133	382,007	
ORTH SHORE GRAVITY *	1,355,603	1,225,621	1,325,620	1,031,432	1,148,351	782,920	738,640	1,018,284	742,310	709,308	482,525	839,244	11,399,859	482,525	1,355,603	5,609,555	\$
ORTH SHORE FLOW METER	2,743,303	2,416,796	2,460,011	2,179,037	2,213,469	1,774,054	1,757,149	1,985,499	1,617,910	1,562,075	1,571,946	1,851,227	-	-	-	-	
DTAL													24,132,476			8,154,373	
OUTH SHORE VIA LAKE WHATCOM E	LVD																
R PS GRAVITY	122,850	120,433	100,850	149,483	129,650	111,050	115,933	117,467	103,520	105,250	107,517	210,425	1,494,428	100,850	210,425	284,228	
MB PS GRAVITY	958,704	837,312	715,800	801,778	580,777	526,272	534,096	435,013	476,101	540,744	1,004,440	1,222,344	8,633,381	435,013	1,222,344	3,413,223	
ARINA PS GRAVITY	1,601,700	1,326,900	1,384,440	1,446,916	1,055,836	955,260	1,010,820	903,309	861,928	985,260	1,680,842	1,713,870	14,927,082	861,928	1,713,870	4,583,945	
ORTH POINT PS GRAVITY	1,771,308	1,585,004	1,557,219	1,538,925	1,224,792	1,146,224	1,224,277	1,114,640	1,093,436	1,179,073	1,763,897	1,793,460	16,992,254	1,093,436	1,793,460	3,871,028	
KEWOOD PS GRAVITY	92,050	57,000	78,539	130,950	94,500	107,550	116,650	32,300	30,400	19,200	27,602	30,650	817,391	19,200	130,950	586,991	
RPORT PS GRAVITY	273,133	161,050	145,217	149,950	134,323	125,700	132,733	116,450	115,250	114,200	157,550	126,850	1,752,407	114,200	273,133	382,007	
UM PS GRAVITY	250,690	188,950	154,037	170,365	184,697	89,824	86,056	106,250	129,093	285,995	206,946	201,492	2,054,393	86,056	285,995	1,021,725	
OCKY RIDGE PS GRAVITY	52,250	40,817	40,054	39,917	41,417	33,483	37,150	28,650	23,333	21,483	26,833	22,800	408,188	21,483	52,250	150,388	
DULEVARD PS GRAVITY	180,278	159,466	151,991	158,505	167,532	220,189	249,221	181,432	110,188	104,625	116,568	124,193	1,924,186	104,625	249,221	668,689	
RAWBERRY POINT PS GRAVITY	266.523	204,948	201,772	241.083	172.613	187,720	195,823	186.296	184,617	212,576	278,787	253,493	2,586,249	172,613	278,787	514,892	
NEVA PS GRAVITY	454,550	387,133	346.317	384,486	308,930	279,883	278,233	284,916	253.272	254.067	363.723	425,767	4,021,276	253,272	454,550	982.016	
WE PS GRAVITY	166,400	149,617	111.458	124,882	77.083	72,575	51,208	170,867	50,245	54,750	84,159	114,433	1,227,678	50,245	170,867	624,733	
CLID PS GRAVITY	1,233,517	1,055,653	917.677	1.004.346	627,950	565,182	539,780	528,828	536,623	544,273	833,551	966,551	9,353,932	528,828	1,233,517	3.007.992	
ABLE ST GRAVITY	4,671,267	4,228,560	4,265,707	2,427,470	4,223,654	2.084,185	1.730.073	2,569,050	1.608,420	1,530,978	102,618	1,722,759	31,164,742	1.608.420	4.671.267	11,863,697	
ABLE FLOWMETER	12.095.219	10.502.841	10.171.077	8.769.055	9.023.754	6,505,096	6.302.053	6,775,468	5,576,426	5,952,475	6.755.032	8,929,087		.,,	.,,		
JBTOTAL				=1. = . 1===		-11				-,	-11.						
													97,357,586			31,955,553	
			148 391	165 326	97 233	100 312	134 718	117 682	31 409	21 249	37 221	39.615		21 249	404 738		
MP FIRWOOD PS GRAVITY	404,738	173,765	148,391 3 015 777	165,326 2 880 941	97,233	100,312	134,718	117,682 2 199 791	31,409 2 187 833	21,249	37,221	39,615 3 106 982	1,471,658	21,249 2 187 833	404,738	1,216,676	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY	404,738 3,398,414	173,765 3,047,007	3,015,777	2,880,941	2,777,369	2,328,864	2,261,276	2,199,791	2,187,833	2,389,771	3,477,256	3,106,982	1,471,658 33,071,282	2,187,833	3,477,256	1,216,676 6,817,286	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY DUISE PS GRAVITY	404,738 3,398,414 1,908,742	173,765 3,047,007 1,917,058	3,015,777 1,222,931	2,880,941 1,396,447	2,777,369 867,493	2,328,864 835,525	2,261,276 921,683	2,199,791 893,738	2,187,833 774,647	2,389,771 819,556	3,477,256 1,466,904	3,106,982 1,487,206	1,471,658 33,071,282 14,511,929	2,187,833 774,647	3,477,256 1,917,058	1,216,676 6,817,286 5,216,159	
IMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY JUISE PS GRAVITY INCH HOUSE GRAVITY *	404,738 3,398,414 1,908,742 319,808	173,765 3,047,007 1,917,058 503,890	3,015,777 1,222,931 555,529	2,880,941 1,396,447 583,767	2,777,369 867,493 362,150	2,328,864 835,525 465,017	2,261,276 921,683 568,211	2,199,791 893,738 544,413	2,187,833 774,647 544,299	2,389,771 819,556 549,829	3,477,256 1,466,904 698,040	3,106,982 1,487,206 595,156	1,471,658 33,071,282	2,187,833	3,477,256	1,216,676 6,817,286	
IMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY DUISE PS GRAVITY NICH HOUSE GRAVITY * INCH HOUSE PS	404,738 3,398,414 1,908,742 319,808 6,031,701	173,765 3,047,007 1,917,058 503,890 5,641,720	3,015,777 1,222,931 555,529 4,942,627	2,880,941 1,396,447 583,767 5,026,481	2,777,369 867,493 362,150 4,104,246	2,328,864 835,525 465,017 3,729,719	2,261,276 921,683 568,211 3,885,888	2,199,791 893,738 544,413 3,755,624	2,187,833 774,647 544,299 3,538,189	2,389,771 819,556 549,829 3,780,404	3,477,256 1,466,904 698,040 5,679,420	3,106,982 1,487,206 595,156 5,228,959	1,471,658 33,071,282 14,511,929 6,290,109	2,187,833 774,647 319,808	3,477,256 1,917,058 698,040	1,216,676 6,817,286 5,216,159 2,452,414	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY UISE PS GRAVITY NCH HOUSE GRAVITY * NCH HOUSE PS ISTIN PS GRAVITY	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650	3,015,777 1,222,931 555,529 4,942,627 178,400	2,880,941 1,396,447 583,767 5,026,481 188,076	2,777,369 867,493 362,150 4,104,246 133,910	2,328,864 835,525 465,017 3,729,719 139,250	2,261,276 921,683 568,211 3,885,888 147,320	2,199,791 893,738 544,413 3,755,624 135,390	2,187,833 774,647 544,299 3,538,189 137,812	2,389,771 819,556 549,829 <u>3,780,404</u> 137,520	3,477,256 1,466,904 698,040 5,679,420 259,251	3,106,982 1,487,206 595,156 5,228,959 252,460	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209	2,187,833 774,647 319,808 - 133,910	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 - 657,289	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY UISE PS GRAVITY NCH HOUSE GRAVITY * NCH HOUSE PS JSTIN PS GRAVITY IDDEN VALLEY PS GRAVITY *	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881	1,471,658 33,071,282 14,511,929 6,290,109 	2,187,833 774,647 319,808	3,477,256 1,917,058 698,040	1,216,676 6,817,286 5,216,159 2,452,414	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY UISE PS GRAVITY NICH HOUSE GRAVITY * NICH HOUSE PS ISTIN PS GRAVITY DDEN VALLEY PS GRAVITY * DDEN VALLEY PS	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875	2,187,833 774,647 319,808 - 133,910 1,519,642	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
RAWBERRY CANYON PS GRAVITY	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150 453,972	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 452,956	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708	1,471,658 33,071,282 14,511,929 6,290,109 29,645,688 87,254,875 4,363,501	2,187,833 774,647 319,808 - 133,910 1,519,642 - 229,132	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
AMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY DUISE PS GRAVITY INCH HOUSE GRAVITY * INCH HOUSE PS JSTIN PS GRAVITY JDDEN VALLEY PS GRAVITY * JDDEN VALLEY PS RAWBERRY CANYON PS GRAVITY AT CAR GRAVITY *	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875	2,187,833 774,647 319,808 - 133,910 1,519,642	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
IMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY UIJSE PS GRAVITY INCH HOUSE GRAVITY * INCH HOUSE PS JSTIN PS GRAVITY * IDDEN VALLEY PS GRAVITY * IDDEN VALLEY PS GRAVITY * IDDEN VALLEY PS GRAVITY * AT CAR GRAVITY * KEWAY GRAVITY (5 CONNECTIONS)	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742 6,415,358	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150 453,972 4,776,545	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845 4,187,660	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 452,956 4,635,505	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684 3,227,147	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486 3,069,614	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680 3,095,906	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132 3,031,962	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975 3,110,730	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502 3,582,298	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820 4,198,157	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708 5,672,992	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875 4,363,501 49,003,874	2,187,833 774,647 319,808 - 133,910 1,519,642 - 229,132	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY UISE PS GRAVITY NCH HOUSE GRAVITY * NCH HOUSE PS ISTIN PS GRAVITY DDEN VALLEY PS GRAVITY * DDEN VALLEY PS GRAVITY * DDEN VALLEY PS GRAVITY AT CAR GRAVITY * KEWAY GRAVITY (5 CONNECTIONS) KEWAY METER (City Meter Read)	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150 453,972	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 452,956	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875 4,363,501 49,003,874 140,622,250	2,187,833 774,647 319,808 - 133,910 1,519,642 - 229,132	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY UISE PS GRAVITY INCH HOUSE GRAVITY * INCH HOUSE PS ISTIN PS GRAVITY IDDEN VALLEY PS GRAVITY * IDDEN VALLEY PS RAWBERRY CANYON PS GRAVITY AT CAR GRAVITY * KEWAY GRAVITY (5 CONNECTIONS) KEWAY METER (City Meter Read)	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742 6,415,358	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150 453,972 4,776,545	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845 4,187,660	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 452,956 4,635,505	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684 3,227,147	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486 3,069,614	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680 3,095,906	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132 3,031,962	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975 3,110,730	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502 3,582,298	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820 4,198,157	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708 5,672,992	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875 4,363,501 49,003,874	2,187,833 774,647 319,808 - 133,910 1,519,642 - 229,132	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
MP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY UISE PS GRAVITY NCH HOUSE GRAVITY * NCH HOUSE PS ISTIN PS GRAVITY * DDEN VALLEY PS GRAVITY * DDEN VALLEY PS GRAVITY * TCAR GRAVITY * KEWAY GRAVITY (S CONNECTIONS) KEWAY METER (City Meter Read) IBTOTAL	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742 6,415,358	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150 453,972 4,776,545	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845 4,187,660	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 452,956 4,635,505	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684 3,227,147	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486 3,069,614	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680 3,095,906	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132 3,031,962	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975 3,110,730	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502 3,582,298	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820 4,198,157	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708 5,672,992	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875 4,363,501 49,003,874 140,622,250	2,187,833 774,647 319,808 - 133,910 1,519,642 - 229,132	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
IMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY IUISE PS GRAVITY IUISE PS GRAVITY INCH HOUSE GRAVITY * INCH HOUSE PS JSTIN PS GRAVITY IDDEN VALLEY PS GRAVITY * IDDEN VALLEY PS GRAVITY AT CAR GRAVITY (5 CONNECTIONS) KEWAY GRAVITY (5 CONNECTIONS) KEWAY METER (City Meter Read) IBTOTAL THER GRAVITY	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742 6,415,358	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150 453,972 4,776,545	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845 4,187,660	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 452,956 4,635,505	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684 3,227,147	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486 3,069,614	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680 3,095,906	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132 3,031,962	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975 3,110,730	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502 3,582,298	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820 4,198,157	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708 5,672,992	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875 4,363,501 49,003,874 140,622,250	2,187,833 774,647 319,808 - 133,910 1,519,642 - 229,132	3,477,256 1,917,058 698,040 	1,216,676 6,817,286 5,216,159 2,452,414 	
IMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY DUISE PS GRAVITY NICH HOUSE GRAVITY * NICH HOUSE PS JSTIN PS GRAVITY * DDEN VALLEY PS GRAVITY * JDDEN VALLEY PS GRAVITY * AT CAR GRAVITY * KEWAY GRAVITY (5 CONNECTIONS)	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 9,993,150 542,742 6,415,358 - 16,951,250	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 3,486,780 9,399,150 453,972 4,776,545 - 14,629,667	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845 4,187,660 - 12,512,905	2,880,941 1,396,447 583,767 5,026,481 188,076 2,996,126 8,120,682 452,956 4,635,505 - 13,209,143	2,777,369 867,493 362,150 1,954,013 6,192,169 309,684 3,227,147 - 9,729,000	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486 3,069,614 - 8,800,000	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680 3,095,906 - 9,018,536	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132 3,031,962 - 8,671,750	2,187,833 774,647 544,299 13,538,189 137,812 1,657,095 5,333,095 260,975 3,110,730 - 8,704,800	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502 3,582,298 - 9,622,200	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820 4,198,157 - 13,917,000	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708 5,672,992 -14,856,000	1,471,658 33,071,282 14,511,929 6,290,109 29,645,688 87,254,875 4,363,501 49,003,874 140,622,250 140,622,250	2,187,833 774,647 319,808 - - 133,910 1,519,642 - 229,132 3,031,962	3,477,256 1,917,058 698,040 - - 284,170 3,677,279 - 542,742 6,415,358	1,216,676 6,817,286 5,216,159 2,452,414 	
IMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY TERNOON BEACH PS GRAVITY NICH HOUSE GRAVITY * NICH HOUSE PS JSTIN PS GRAVITY * DDDEN VALLEY PS GRAVITY * JDDEN VALLEY PS GRAVITY * AT CAR GRAVITY S GRAVITY AT CAR GRAVITY (5 CONNECTIONS) KEWAY GRAVITY (5 CONNECTIONS) JBTOTAL THER GRAVITY CLID FLOWMETER ILLWHEEL FLOWMETER	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742 6,415,358 - 16,951,250	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 9,399,150 453,972 4,776,54 - 14,629,667 1,129,151	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845 4,187,660 - 12,512,905	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 4,635,505 - 13,209,143 945,806	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684 3,227,147 - 9,729,000	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486 3,069,614 - - 8,800,000	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680 3,095,906 - 9,018,536	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132 3,031,962 	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975 3,110,730 - 8,704,800	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502 3,582,298 - 9,622,200	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820 4,198,157 - 13,917,000	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708 5,672,992 - 14,856,000 8888,686	1,471,658 33,071,282 14,511,929 6,290,109 29,645,688 87,254,875 4,363,501 49,003,874 140,622,250 140,622,250	2,187,833 774,647 319,808 - - - - - - - - - - - - - - - - - -	3,477,256 1,917,058 698,040 - 284,170 3,677,279 - 542,742 6,415,358 - 1,291,687	1,216,676 6,817,286 5,216,159 2,452,414 657,289 11,409,987 1,613,919 12,620,330 42,004,060 2,695,625 3,584,515	
IMP FIRWOOD PS GRAVITY TERNOON BEACH PS GRAVITY DUISE PS GRAVITY NUCH HOUSE GRAVITY * INCH HOUSE GRAVITY * INCH HOUSE PS JODEN VALLEY PS GRAVITY * JODEN VALLEY PS GRAVITY * TODEN VALLEY PS GRAVITY AT CAR GRAVITY * KEWAY GRAVITY (5 CONNECTIONS) KEWAY METER (City Meter Read) JBTOTAL THER GRAVITY JCLID FLOWMETER	404,738 3,398,414 1,908,742 319,808 6,031,701 284,170 3,677,279 9,993,150 542,742 6,415,358 - 16,951,250	173,765 3,047,007 1,917,058 503,890 5,641,720 270,650 9,399,150 453,972 4,776,54 - 14,629,667 1,129,151	3,015,777 1,222,931 555,529 4,942,627 178,400 2,777,373 7,898,400 426,845 4,187,660 - 12,512,905	2,880,941 1,396,447 583,767 5,026,481 188,076 2,906,126 8,120,682 4,635,505 - 13,209,143 945,806	2,777,369 867,493 362,150 4,104,246 133,910 1,954,013 6,192,169 309,684 3,227,147 - 9,729,000	2,328,864 835,525 465,017 3,729,719 139,250 1,600,931 5,469,900 260,486 3,069,614 - - 8,800,000	2,261,276 921,683 568,211 3,885,888 147,320 1,650,742 5,683,950 238,680 3,095,906 - 9,018,536	2,199,791 893,738 544,413 3,755,624 135,390 1,519,642 5,410,656 229,132 3,031,962 	2,187,833 774,647 544,299 3,538,189 137,812 1,657,095 5,333,095 260,975 3,110,730 - 8,704,800	2,389,771 819,556 549,829 3,780,404 137,520 1,853,476 5,771,400 268,502 3,582,298 - 9,622,200	3,477,256 1,466,904 698,040 5,679,420 259,251 3,334,352 9,273,023 445,820 4,198,157 - 13,917,000	3,106,982 1,487,206 595,156 5,228,959 252,460 3,227,881 8,709,300 473,708 5,672,992 - 14,856,000 8888,686	1,471,658 33,071,282 14,511,929 6,290,109 2,264,209 29,645,688 87,254,875 4,363,501 49,003,874 140,622,250 140,622,250	2,187,833 774,647 319,808 - - - - - - - - - - - - - - - - - -	3,477,256 1,917,058 698,040 - 284,170 3,677,279 - 542,742 6,415,358 - 1,291,687	1,216,676 6,817,286 5,216,159 2,452,414 	

NOTES 1. GRAVITY CALCULATED FROM FLOWMETER OR PUMP STATION LESS OTHER ESTIMATED FLOWS

2. PER CITY OF BELLINGHAM INTERLOCAL AGREEMENT, WASTEWATER TREATMENT COST IS \$.002073 PER GALLON (2014) AND ADJUSTED ANNUALLY PER CPI.

3. TREATMENT COST 2018 = \$0.002248 / GAL

4. DATA IN RED FONT DOES NOT ADD TO THE TOTAL.

5. THE DRY MONTH FOR CABLE ST. GRAVITY IS ASSUMED AS SEPTEMBER EVEN THOUGH THE DATA SHOWS THE DRY MONTH AS NOVEMBER.

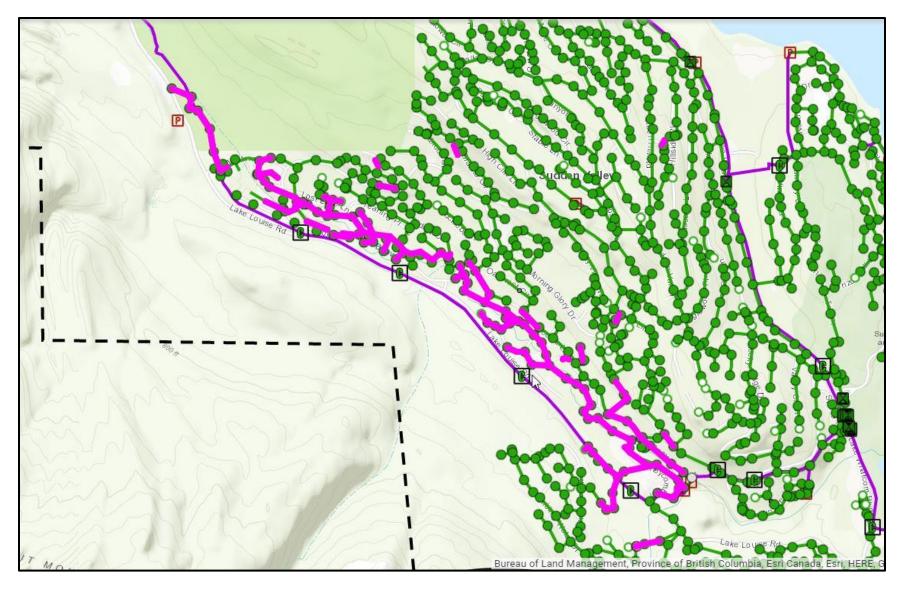
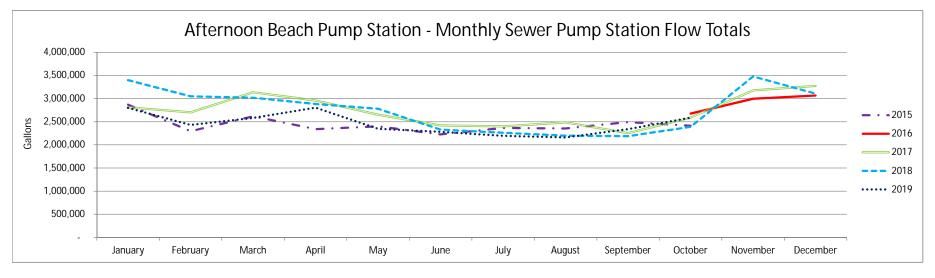


Exhibit C.3 – Flat Car Basin Sewer Mains (Pink) Selected for 2019 I&I Analysis

SEWER PUMP STATION FLOW ANALYSIS Afternoon Beach Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	2,867,938	3.06		1.81	2,810,045	4.88	3,398,414	3.78	2,798,125
February	28	2.48	2,295,661	5.61		2.89	2,704,276	4.33	3,047,007	1.15	2,431,113
March	31	4.58	2,615,111	3.83		5.89	3,133,384	3.26	3,015,777	1.08	2,583,261
April	30	0.73	2,338,636	2.44		2.73	2,959,614	3.20	2,880,941	4.02	2,801,173
May	31	0.41	2,399,225	1.06		0.39	2,650,002	0.12	2,777,369	1.20	2,346,223
June	30	0.26	2,227,166	0.92		1.04	2,419,035	0.84	2,328,864	1.20	2,282,574
July	31	0.67	2,363,572	0.61		0.08	2,399,070	0.21	2,261,276	0.73	2,194,199
August	31	0.62	2,355,167	0.06		0.09	2,484,630	0.27	2,199,791	0.90	2,159,822
September	30	2.76	2,491,330	1.78		1.15	2,252,276	2.37	2,187,833	4.73	2,340,800
October	31	3.11	2,411,051	6.87	2,674,809	5.60	2,590,341	3.16	2,389,771	4.53	2,583,931
November	30	5.04		7.96	2,996,030	5.61	3,176,869	5.56	3,477,256		
December	31	6.11		3.34	3,064,925	6.69	3,273,348	3.88	3,106,982		
TOTAL		32.29		37.54		33.97	32,852,891	32.08	33,071,282	23.32	24,521,221



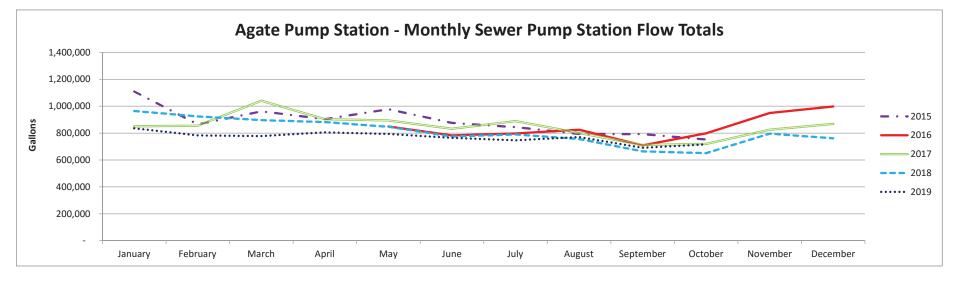
Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS

Agate Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20:	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	1,109,779	3.06		1.81	850,675	4.88	964,483	3.78	835,698
February	28	2.48	864,442	5.61		2.89	855,258	4.33	924,525	1.15	782,367
March	31	4.58	961,452	3.83	1,177,072	5.89	1,040,400	3.26	896,408	1.08	777,892
April	30	0.73	903,233	2.44		2.73	903,517	3.20	881,358	4.02	805,392
May	31	0.41	976,908	1.06	849,625	0.39	894,308	0.12	847,245	1.20	793,952
June	30	0.26	875,642	0.92	782,192	1.04	832,290	0.84	773,733	1.20	764,059
July	31	0.67	843,792	0.61	797,650	0.08	888,942	0.21	789,542	0.73	746,728
August	31	0.62	793,920	0.06	824,898	0.09	800,683	0.27	756,058	0.90	770,875
September	30	2.76	792,050	1.78	709,124	1.15	710,867	2.37	663,833	4.73	690,958
October	31	3.11	752,073	6.87	798,968	5.60	719,367	3.16	651,233	4.53	716,275
November	30	5.04		7.96	949,834	5.61	824,892	5.56	796,388		
December	31	6.11		3.34	998,433	6.69	867,942	3.88	761,250		
TOTAL		32.29		37.54		33.97	10,189,139	32.08	9,706,058	23.32	7,684,195

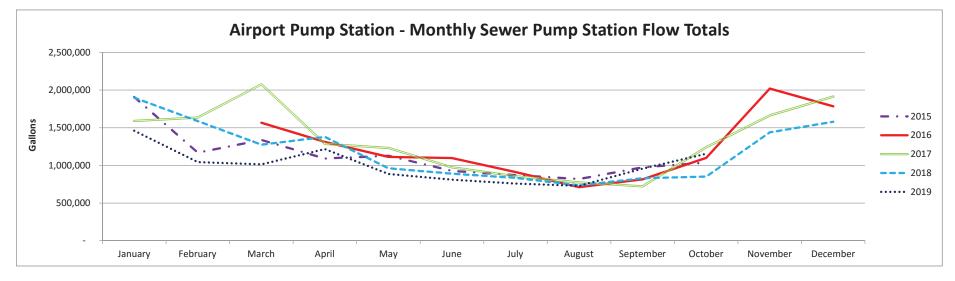


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Airport Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	1,907,949	3.06		1.81	1,589,625	4.88	1,898,975	3.78	1,459,618
February	28	2.48	1,168,088	5.61		2.89	1,634,625	4.33	1,588,550	1.15	1,042,825
March	31	4.58	1,337,427	3.83	1,565,443	5.89	2,076,020	3.26	1,274,175	1.08	1,013,408
April	30	0.73	1,090,113	2.44	1,310,582	2.73	1,285,553	3.20	1,378,636	4.02	1,216,120
May	31	0.41	1,126,613	1.06	1,112,429	0.39	1,230,625	0.12	960,960	1.20	884,823
June	30	0.26	926,350	0.92	1,096,325	1.04	973,387	0.84	890,625	1.20	809,142
July	31	0.67	871,125	0.61	911,408	0.08	855,450	0.21	834,125	0.73	758,086
August	31	0.62	818,291	0.06	711,147	0.09	773,617	0.27	734,358	0.90	728,313
September	30	2.76	973,713	1.78	813,775	1.15	721,364	2.37	830,528	4.73	957,588
October	31	3.11	1,036,821	6.87	1,100,531	5.60	1,240,525	3.16	850,800	4.53	1,153,763
November	30	5.04		7.96	2,020,398	5.61	1,662,338	5.56	1,438,562		
December	31	6.11		3.34	1,783,913	6.69	1,912,938	3.88	1,577,988		
TOTAL		32.29		37.54		33.97	15,956,065	32.08	14,258,281	23.32	10,023,685



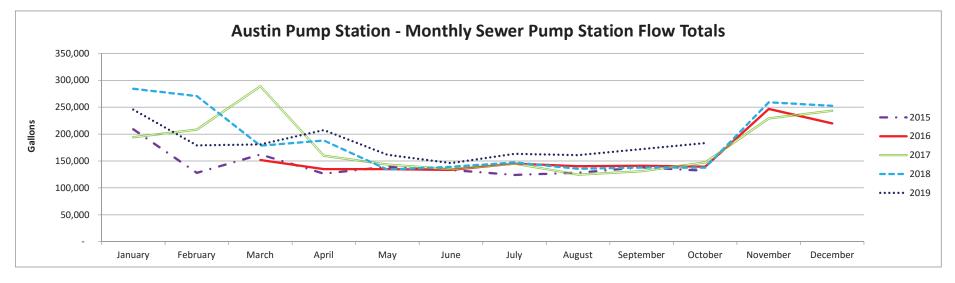
Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS

Austin Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	208,978	3.06		1.81	194,130	4.88	284,170	3.78	245,590
February	28	2.48	127,900	5.61		2.89	208,254	4.33	270,650	1.15	178,910
March	31	4.58	162,187	3.83	151,799	5.89	288,766	3.26	178,400	1.08	180,747
April	30	0.73	126,460	2.44	134,899	2.73	159,742	3.20	188,076	4.02	207,394
May	31	0.41	139,420	1.06	135,021	0.39	143,220	0.12	133,910	1.20	161,380
June	30	0.26	133,440	0.92	133,350	1.04	134,737	0.84	139,250	1.20	146,208
July	31	0.67	123,890	0.61	145,302	0.08	145,270	0.21	147,320	0.73	163,339
August	31	0.62	128,108	0.06	140,226	0.09	124,470	0.27	135,390	0.90	161,010
September	30	2.76	138,240	1.78	141,150	1.15	130,931	2.37	137,812	4.73	172,030
October	31	3.11	131,851	6.87	139,439	5.60	147,210	3.16	137,520	4.53	183,220
November	30	5.04		7.96	246,760	5.61	229,340	5.56	259,251		
December	31	6.11		3.34	219,960	6.69	243,420	3.88	252,460		
TOTAL		32.29		37.54		33.97	2,149,490	32.08	2,264,209	23.32	1,799,829



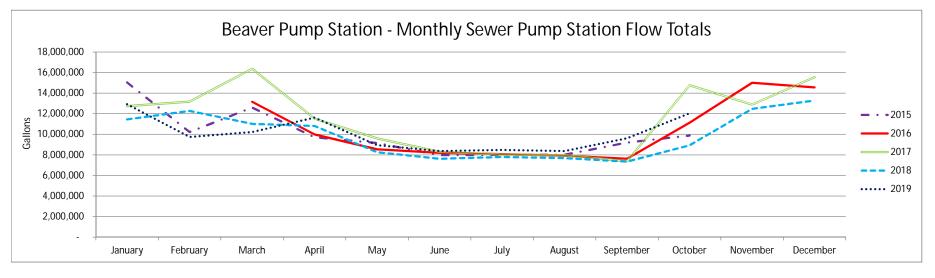
Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS

Beaver Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	15,034,000	3.06		1.81	12,738,000	4.88	11,441,903	3.78	12,923,000
February	28	2.48	10,219,000	5.61		2.89	13,176,000	4.33	12,263,556	1.15	9,739,000
March	31	4.58	12,596,000	3.83	13,160,000	5.89	16,356,000	3.26	11,007,833	1.08	10,224,000
April	30	0.73	9,702,000	2.44	9,992,000	2.73	11,522,000	3.20	10,810,262	4.02	11,620,000
May	31	0.41	9,143,000	1.06	8,534,000	0.39	9,602,000	0.12	8,255,857	1.20	8,941,000
June	30	0.26	7,983,000	0.92	8,189,000	1.04	8,301,000	0.84	7,614,429	1.20	8,365,000
July	31	0.67	8,000,000	0.61	8,074,000	0.08	8,021,000	0.21	7,796,911	0.73	8,470,000
August	31	0.62	8,006,000	0.06	7,910,000	0.09	7,958,000	0.27	7,678,708	0.90	8,367,000
September	30	2.76	9,195,000	1.78	7,622,000	1.15	7,373,000	2.37	7,346,467	4.73	9,613,000
October	31	3.11	9,870,000	6.87	11,117,000	5.60	14,765,000	3.16	8,921,200	4.53	12,037,000
November	30	5.04		7.96	15,007,000	5.61	12,894,000	5.56	12,466,500		
December	31	6.11		3.34	14,549,000	6.69	15,555,000	3.88	13,275,071		
TOTAL		32.29		37.54		33.97	138,261,000	32.08	118,878,696	23.32	100,299,000

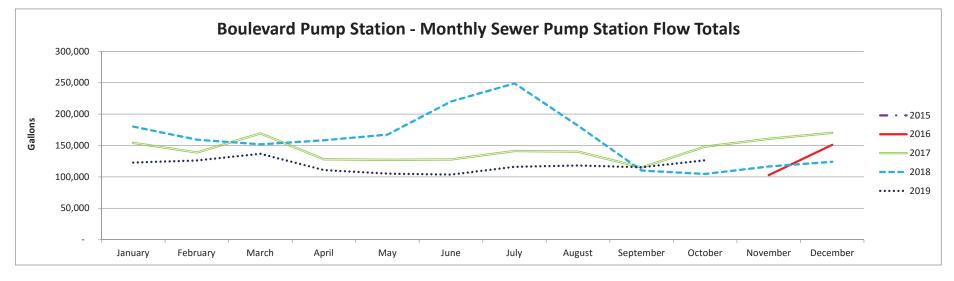


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Boulevard Pump Station

			RAINFALL & MONTHLY FLOW								
		20:	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52		3.06		1.81	154,347	4.88	180,278	3.78	122,857
February	28	2.48		5.61		2.89	138,894	4.33	159,466	1.15	126,168
March	31	4.58		3.83		5.89	169,280	3.26	151,991	1.08	136,987
April	30	0.73		2.44		2.73	128,052	3.20	158,505	4.02	110,885
May	31	0.41		1.06		0.39	127,208	0.12	167,532	1.20	105,378
June	30	0.26		0.92		1.04	127,842	0.84	220,189	1.20	103,570
July	31	0.67		0.61		0.08	141,163	0.21	249,221	0.73	116,012
August	31	0.62		0.06		0.09	140,266	0.27	181,432	0.90	118,287
September	30	2.76		1.78		1.15	115,032	2.37	110,188	4.73	115,444
October	31	3.11		6.87		5.60	148,350	3.16	104,625	4.53	126,469
November	30	5.04		7.96	102,788	5.61	160,713	5.56	116,568		
December	31	6.11		3.34	151,112	6.69	170,359	3.88	124,193		
TOTAL		32.29		37.54		33.97	1,721,505	32.08	1,924,186	23.32	1,182,056

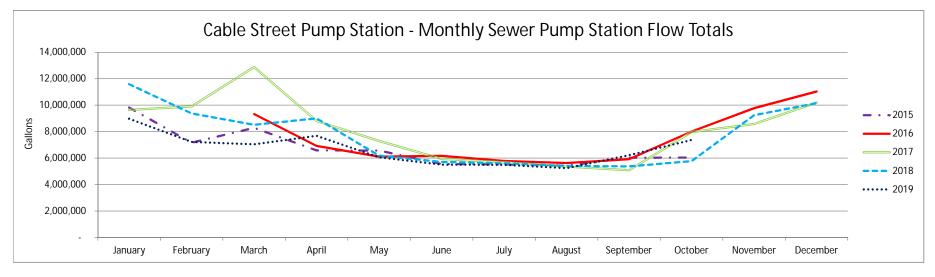


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Cable Street Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	9,827,210	3.06		1.81	9,637,690	4.88	11,582,565	3.78	8,978,800
February	28	2.48	7,162,734	5.61		2.89	9,909,152	4.33	9,374,663	1.15	7,216,124
March	31	4.58	8,284,241	3.83	9,322,239	5.89	12,883,031	3.26	8,514,558	1.08	7,041,260
April	30	0.73	6,581,942	2.44	6,925,266	2.73	8,807,815	3.20	8,997,736	4.02	7,677,103
May	31	0.41	6,564,138	1.06	6,111,139	0.39	7,298,516	0.12	6,186,002	1.20	6,060,455
June	30	0.26	5,549,338	0.92	6,163,766	1.04	5,943,193	0.84	5,713,281	1.20	5,503,360
July	31	0.67	5,518,587	0.61	5,783,052	0.08	5,669,409	0.21	5,596,772	0.73	5,492,887
August	31	0.62	5,435,796	0.06	5,627,927	0.09	5,358,824	0.27	5,407,480	0.90	5,241,869
September	30	2.76	6,019,326	1.78	5,909,858	1.15	5,080,575	2.37	5,376,517	4.73	6,217,018
October	31	3.11	6,042,139	6.87	8,007,725	5.60	7,975,935	3.16	5,768,399	4.53	7,364,049
November	30	5.04		7.96	9,774,958	5.61	8,581,944	5.56	9,238,979		
December	31	6.11		3.34	11,034,840	6.69	10,191,853	3.88	10,144,095		
TOTAL		32.29		37.54		33.97	97,337,936	32.08	91,901,046	23.32	66,792,925

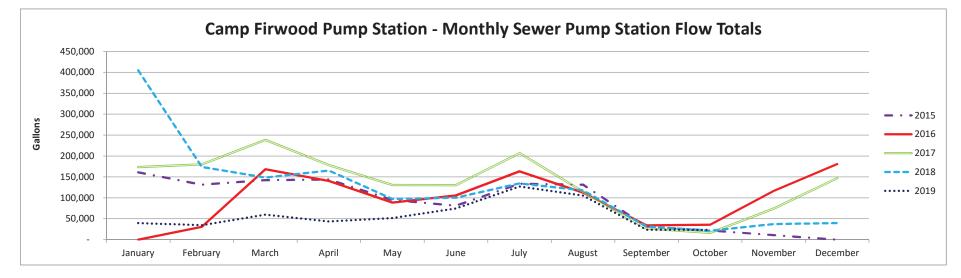


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Camp Firwood Pump Station

		-									
						RAINFALL & M	ONTHLY FLOW				
		20	15	20)16	20	17	20	18	20)19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	FI
January	31	5.52	161,176	3.06	-	1.81	173,461	4.88	404,738	3.78	
February	28	2.48	131,465	5.61	30,920	2.89	180,094	4.33	173,765	1.15	
March	31	4.58	142,191	3.83	168,198	5.89	238,230	3.26	148,391	1.08	
April	30	0.73	143,962	2.44	140,451	2.73	178,008	3.20	165,326	4.02	
May	31	0.41	95,004	1.06	88,498	0.39	130,691	0.12	97,233	1.20	
June	30	0.26	81,126	0.92	105,727	1.04	130,388	0.84	100,312	1.20	
July	31	0.67	133,634	0.61	163,462	0.08	206,919	0.21	134,718	0.73	
August	31	0.62	131,252	0.06	112,274	0.09	114,797	0.27	117,682	0.90	
September	30	2.76	31,304	1.78	34,216	1.15	26,769	2.37	31,409	4.73	
October	31	3.11	21,886	6.87	35,824	5.60	16,380	3.16	21,249	4.53	
November	30	5.04	10,799	7.96	116,619	5.61	74,393	5.56	37,221		
December	31	6.11	-	3.34	180,635	6.69	147,071	3.88	39,615		
TOTAL		32.29		37.54		33.97	1,617,200	32.08	1,471,658	23.32	



Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

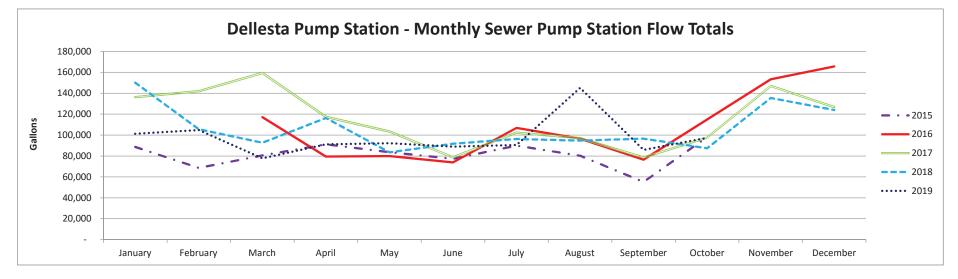
2. Rainfall source is wunderground.com at Bellingham International Airport (KBLI).

Flow (Gal) 39,509 34,701 59,999 43,756 51,934 74,559 127,316 105,469 23,584 23,433

584,261

SEWER PUMP STATION FLOW ANALYSIS Dellesta Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	88,583	3.06		1.81	136,233	4.88	150,083	3.78	101,216
February	28	2.48	68,550	5.61		2.89	142,028	4.33	105,600	1.15	104,783
March	31	4.58	80,627	3.83	117,133	5.89	159,379	3.26	92,767	1.08	77,813
April	30	0.73	91,117	2.44	79,467	2.73	117,491	3.20	116,296	4.02	91,133
May	31	0.41	83,717	1.06	79,900	0.39	103,400	0.12	83,550	1.20	92,250
June	30	0.26	77,267	0.92	73,900	1.04	78,648	0.84	91,700	1.20	88,940
July	31	0.67	89,950	0.61	106,829	0.08	102,300	0.21	96,233	0.73	90,466
August	31	0.62	80,250	0.06	96,512	0.09	97,017	0.27	94,706	0.90	145,167
September	30	2.76	55,283	1.78	76,550	1.15	78,666	2.37	96,517	4.73	85,800
October	31	3.11	98,196	6.87	114,906	5.60	97,617	3.16	87,333	4.53	97,283
November	30	5.04		7.96	153,401	5.61	146,900	5.56	135,483		
December	31	6.11		3.34	165,700	6.69	126,767	3.88	123,883		
TOTAL		32.29		37.54		33.97	1,386,446	32.08	1,274,153	23.32	974,851



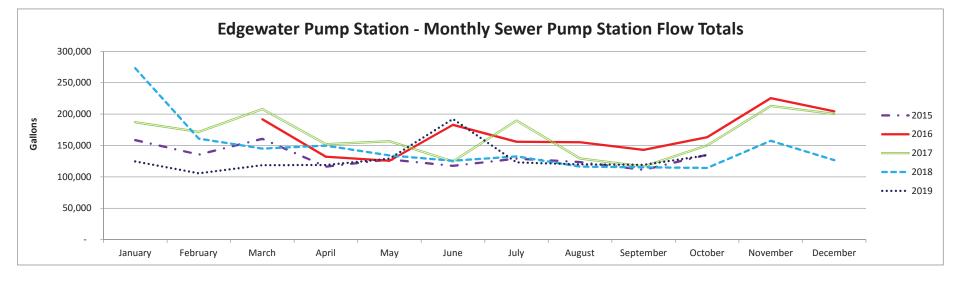
Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS

Edgewater Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	158,623	3.06		1.81	187,067	4.88	273,133	3.78	124,733
February	28	2.48	135,583	5.61		2.89	171,783	4.33	161,050	1.15	105,683
March	31	4.58	160,678	3.83	191,891	5.89	208,139	3.26	145,217	1.08	118,653
April	30	0.73	116,417	2.44	132,299	2.73	152,283	3.20	149,950	4.02	119,100
May	31	0.41	127,683	1.06	125,650	0.39	156,900	0.12	134,323	1.20	129,217
June	30	0.26	117,733	0.92	183,050	1.04	124,567	0.84	125,700	1.20	192,283
July	31	0.67	129,083	0.61	156,033	0.08	189,733	0.21	132,733	0.73	123,037
August	31	0.62	123,604	0.06	155,206	0.09	129,433	0.27	116,450	0.90	119,950
September	30	2.76	111,150	1.78	143,135	1.15	116,643	2.37	115,250	4.73	119,200
October	31	3.11	135,381	6.87	163,245	5.60	150,217	3.16	114,200	4.53	134,500
November	30	5.04		7.96	225,416	5.61	213,150	5.56	157,550		
December	31	6.11		3.34	204,433	6.69	200,433	3.88	126,850		
TOTAL		32.29		37.54		33.97	2,000,348	32.08	1,752,407	23.32	1,286,357

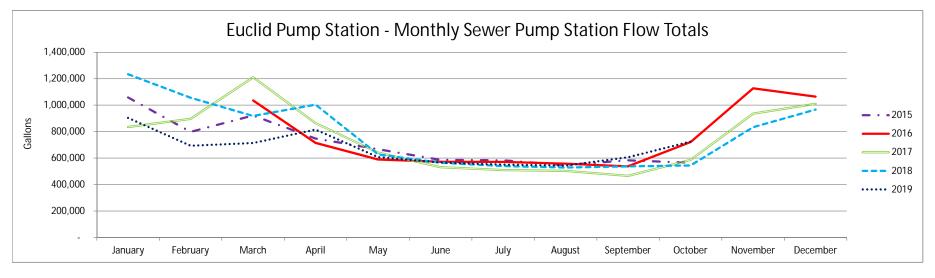


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Euclid Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	1,058,064	3.06		1.81	835,168	4.88	1,233,517	3.78	903,057
February	28	2.48	798,875	5.61		2.89	896,221	4.33	1,055,653	1.15	692,593
March	31	4.58	922,168	3.83	1,035,812	5.89	1,210,440	3.26	917,677	1.08	713,638
April	30	0.73	747,415	2.44	715,320	2.73	863,406	3.20	1,004,346	4.02	815,624
May	31	0.41	666,366	1.06	588,774	0.39	640,559	0.12	627,950	1.20	607,418
June	30	0.26	587,225	0.92	571,657	1.04	531,109	0.84	565,182	1.20	565,729
July	31	0.67	583,615	0.61	570,731	0.08	508,735	0.21	539,780	0.73	550,801
August	31	0.62	547,252	0.06	557,318	0.09	502,766	0.27	528,828	0.90	542,890
September	30	2.76	583,490	1.78	537,310	1.15	465,169	2.37	536,623	4.73	605,930
October	31	3.11	565,319	6.87	721,035	5.60	586,546	3.16	544,273	4.53	724,269
November	30	5.04		7.96	1,127,089	5.61	936,492	5.56	833,551		
December	31	6.11		3.34	1,064,578	6.69	1,010,364	3.88	966,551		
TOTAL		32.29		37.54		33.97	8,986,975	32.08	9,353,932	23.32	6,721,949

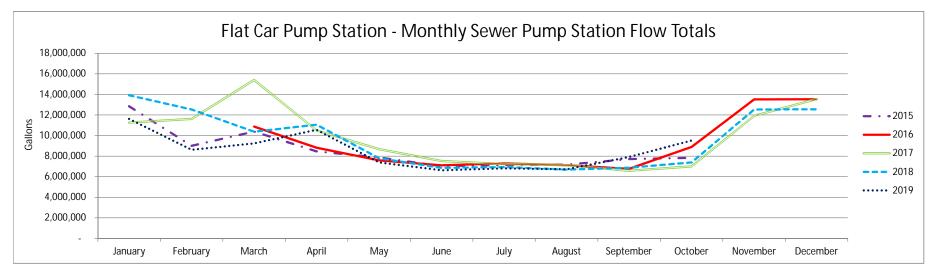


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Flat Car Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	12,841,245	3.06		1.81	11,253,043	4.88	13,912,310	3.78	11,619,254
February	28	2.48	8,999,797	5.61		2.89	11,611,103	4.33	12,534,721	1.15	8,618,808
March	31	4.58	10,386,381	3.83	10,872,042	5.89	15,412,655	3.26	10,381,174	1.08	9,243,856
April	30	0.73	8,460,097	2.44	8,819,167	2.73	10,491,907	3.20	11,050,272	4.02	10,554,243
May	31	0.41	7,869,340	1.06	7,592,952	0.39	8,679,818	0.12	7,788,568	1.20	7,390,679
June	30	0.26	7,030,663	0.92	7,105,192	1.04	7,529,449	0.84	6,865,735	1.20	6,633,279
July	31	0.67	7,123,012	0.61	7,298,223	0.08	7,240,197	0.21	6,931,525	0.73	6,805,108
August	31	0.62	7,168,032	0.06	7,128,609	0.09	7,125,462	0.27	6,693,418	0.90	6,718,211
September	30	2.76	7,710,685	1.78	6,770,749	1.15	6,585,880	2.37	6,876,740	4.73	7,919,968
October	31	3.11	7,838,082	6.87	8,902,928	5.60	6,993,415	3.16	7,391,055	4.53	9,521,877
November	30	5.04		7.96	13,522,450	5.61	11,912,092	5.56	12,539,421		
December	31	6.11		3.34	13,537,606	6.69	13,540,788	3.88	12,557,263		
TOTAL		32.29		37.54		33.97	118,375,811	32.08	115,522,203	23.32	85,025,282



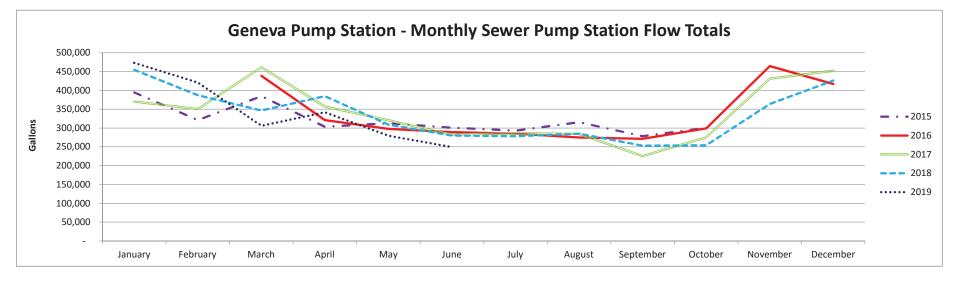
Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS

Geneva Pump Station

				_		RAINFALL & M	ONTHLY FLOW	_		_	
		20	15	20	16	20	17	20	18	20:	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	394,418	3.06		1.81	370,067	4.88	454,550	3.78	473,108
February	28	2.48	320,950	5.61		2.89	350,464	4.33	387,133	1.15	420,883
March	31	4.58	384,467	3.83	438,631	5.89	461,048	3.26	346,317	1.08	305,873
April	30	0.73	303,217	2.44	321,069	2.73	356,760	3.20	384,486	4.02	341,559
May	31	0.41	312,650	1.06	297,551	0.39	320,400	0.12	308,930	1.20	279,546
June	30	0.26	300,533	0.92	288,850	1.04	281,960	0.84	279,883	1.20	249,319
July	31	0.67	292,850	0.61	285,234	0.08	286,067	0.21	278,233	0.73	
August	31	0.62	315,313	0.06	274,965	0.09	284,367	0.27	284,916	0.90	
September	30	2.76	278,217	1.78	271,311	1.15	225,343	2.37	253,272	4.73	
October	31	3.11	300,220	6.87	298,805	5.60	275,300	3.16	254,067	4.53	220,300
November	30	5.04		7.96	464,283	5.61	430,950	5.56	363,723		
December	31	6.11		3.34	416,700	6.69	452,033	3.88	425,767		
TOTAL		32.29		37.54		33.97	4,094,758	32.08	4,021,276	23.32	2,290,589



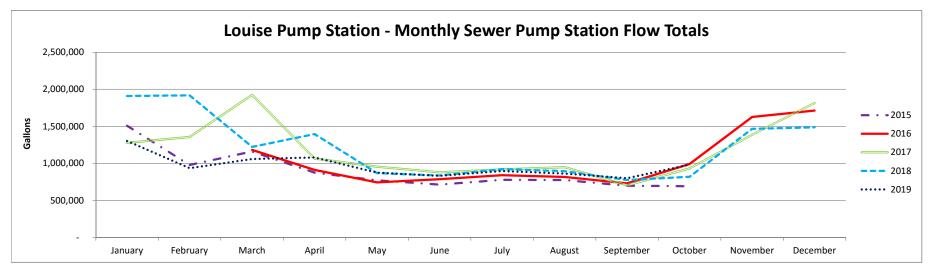
Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS

Louise Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20:	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	1,507,482	3.06		1.81	1,277,517	4.88	1,908,742	3.78	1,303,572
February	28	2.48	977,531	5.61		2.89	1,355,861	4.33	1,917,058	1.15	935,158
March	31	4.58	1,160,167	3.83	1,180,808	5.89	1,924,219	3.26	1,222,931	1.08	1,058,577
April	30	0.73	875,475	2.44	911,238	2.73	1,065,246	3.20	1,396,447	4.02	1,080,701
May	31	0.41	770,631	1.06	743,480	0.39	953,942	0.12	867,493	1.20	874,960
June	30	0.26	713,506	0.92	787,153	1.04	878,605	0.84	835,525	1.20	831,667
July	31	0.67	776,956	0.61	840,772	0.08	918,578	0.21	921,683	0.73	896,407
August	31	0.62	776,125	0.06	815,680	0.09	948,292	0.27	893,738	0.90	861,447
September	30	2.76	698,456	1.78	730,547	1.15	703,502	2.37	774,647	4.73	799,494
October	31	3.11	691,310	6.87	992,051	5.60	930,767	3.16	819,556	4.53	983,811
November	30	5.04		7.96	1,626,593	5.61	1,387,683	5.56	1,466,904		
December	31	6.11		3.34	1,712,578	6.69	1,814,022	3.88	1,487,206		
TOTAL		32.29		37.54		33.97	14,158,234	32.08	14,511,929	23.32	9,625,796

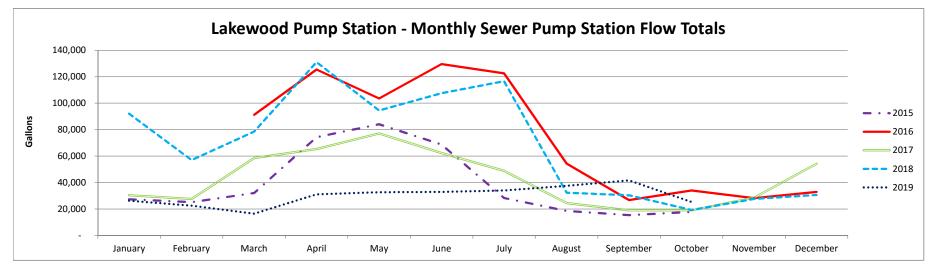


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Lakewood Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	27,383	3.06		1.81	30,400	4.88	92,050	3.78	26,198
February	28	2.48	25,217	5.61		2.89	27,613	4.33	57,000	1.15	22,500
March	31	4.58	32,105	3.83	91,191	5.89	58,570	3.26	78,539	1.08	16,450
April	30	0.73	74,250	2.44	125,433	2.73	65,350	3.20	130,950	4.02	31,100
May	31	0.41	84,017	1.06	103,517	0.39	77,100	0.12	94,500	1.20	32,721
June	30	0.26	68,750	0.92	129,550	1.04	62,320	0.84	107,550	1.20	32,900
July	31	0.67	28,267	0.61	122,500	0.08	48,900	0.21	116,650	0.73	34,050
August	31	0.62	18,467	0.06	54,333	0.09	24,400	0.27	32,300	0.90	37,450
September	30	2.76	15,367	1.78	26,768	1.15	18,967	2.37	30,400	4.73	41,600
October	31	3.11	17,733	6.87	33,949	5.60	19,000	3.16	19,200	4.53	25,250
November	30	5.04		7.96	28,150	5.61	28,550	5.56	27,602		
December	31	6.11		3.34	32,900	6.69	54,150	3.88	30,650		
TOTAL		32.29		37.54		33.97	515,320	32.08	817,391	23.32	300,219

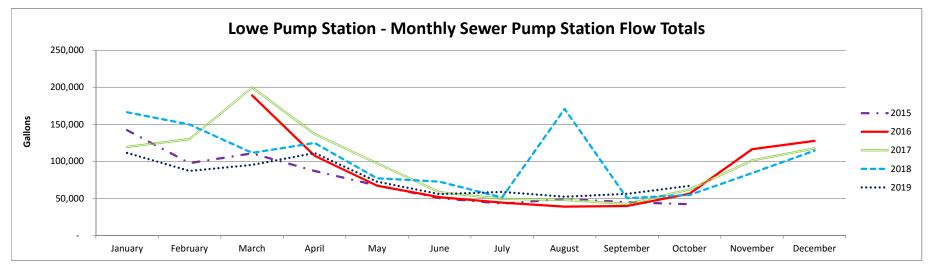


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Lowe Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	142,094	3.06		1.81	119,517	4.88	166,400	3.78	111,363
February	28	2.48	97,683	5.61		2.89	129,939	4.33	149,617	1.15	87,067
March	31	4.58	110,744	3.83	189,089	5.89	199,850	3.26	111,458	1.08	95,371
April	30	0.73	87,000	2.44	107,489	2.73	137,007	3.20	124,882	4.02	111,169
May	31	0.41	67,400	1.06	67,083	0.39	97,450	0.12	77,083	1.20	72,558
June	30	0.26	50,417	0.92	51,600	1.04	58,325	0.84	72,575	1.20	55,683
July	31	0.67	42,950	0.61	44,267	0.08	49,500	0.21	51,208	0.73	58,763
August	31	0.62	49,198	0.06	38,832	0.09	47,883	0.27	170,867	0.90	52,200
September	30	2.76	44,867	1.78	39,767	1.15	42,497	2.37	50,245	4.73	56,200
October	31	3.11	42,050	6.87	56,367	5.60	61,983	3.16	54,750	4.53	67,067
November	30	5.04		7.96	116,377	5.61	101,275	5.56	84,159		
December	31	6.11		3.34	127,667	6.69	117,550	3.88	114,433		
TOTAL		32.29		37.54		33.97	1,162,776	32.08	1,227,678	23.32	767,440

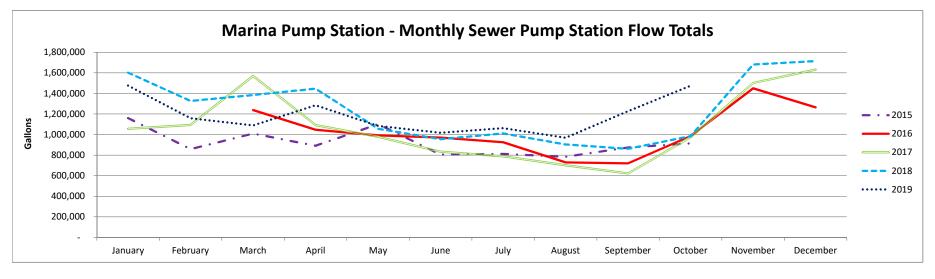


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Marina Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	1,160,744	3.06		1.81	1,056,090	4.88	1,601,700	3.78	1,476,541
February	28	2.48	859,260	5.61		2.89	1,093,852	4.33	1,326,900	1.15	1,159,350
March	31	4.58	1,008,992	3.83	1,237,235	5.89	1,569,417	3.26	1,384,440	1.08	1,088,524
April	30	0.73	891,360	2.44	1,046,398	2.73	1,092,007	3.20	1,446,916	4.02	1,284,773
May	31	0.41	1,101,150	1.06	991,564	0.39	978,660	0.12	1,055,836	1.20	1,083,849
June	30	0.26	805,380	0.92	971,190	1.04	834,213	0.84	955,260	1.20	1,017,694
July	31	0.67	811,740	0.61	925,531	0.08	789,060	0.21	1,010,820	0.73	1,062,886
August	31	0.62	783,291	0.06	729,763	0.09	702,000	0.27	903,309	0.90	968,790
September	30	2.76	874,530	1.78	720,710	1.15	622,881	2.37	861,928	4.73	1,227,330
October	31	3.11	913,894	6.87	985,299	5.60	973,860	3.16	985,260	4.53	1,475,100
November	30	5.04		7.96	1,449,371	5.61	1,500,090	5.56	1,680,842		
December	31	6.11		3.34	1,263,900	6.69	1,631,820	3.88	1,713,870		
TOTAL		32.29		37.54		33.97	12,843,950	32.08	14,927,082	23.32	11,844,837

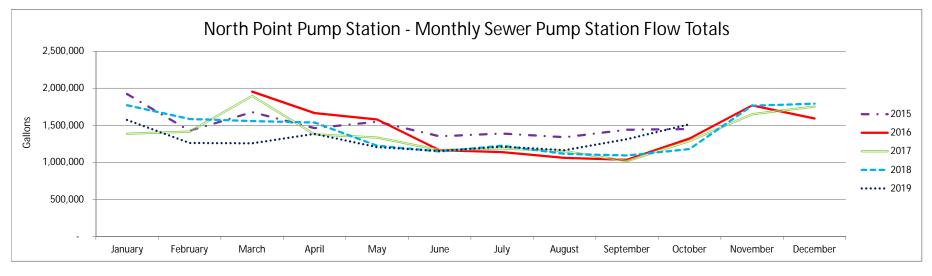


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS North Point Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	1,922,661	3.06		1.81	1,387,624	4.88	1,771,308	3.78	1,571,714
February	28	2.48	1,425,065	5.61		2.89	1,413,926	4.33	1,585,004	1.15	1,261,055
March	31	4.58	1,678,462	3.83	1,955,429	5.89	1,896,023	3.26	1,557,219	1.08	1,257,310
April	30	0.73	1,462,979	2.44	1,665,931	2.73	1,378,842	3.20	1,538,925	4.02	1,384,643
May	31	0.41	1,548,794	1.06	1,579,627	0.39	1,334,847	0.12	1,224,792	1.20	1,204,353
June	30	0.26	1,352,787	0.92	1,165,157	1.04	1,166,253	0.84	1,146,224	1.20	1,153,391
July	31	0.67	1,389,754	0.61	1,137,473	0.08	1,188,303	0.21	1,224,277	0.73	1,211,357
August	31	0.62	1,340,331	0.06	1,061,126	0.09	1,150,626	0.27	1,114,640	0.90	1,164,116
September	30	2.76	1,440,827	1.78	1,034,824	1.15	1,017,795	2.37	1,093,436	4.73	1,313,311
October	31	3.11	1,449,810	6.87	1,322,207	5.60	1,290,496	3.16	1,179,073	4.53	1,514,004
November	30	5.04		7.96	1,768,857	5.61	1,651,318	5.56	1,763,897		
December	31	6.11		3.34	1,592,151	6.69	1,754,126	3.88	1,793,460		
TOTAL		32.29		37.54		33.97	16,630,180	32.08	16,992,254	23.32	13,035,253

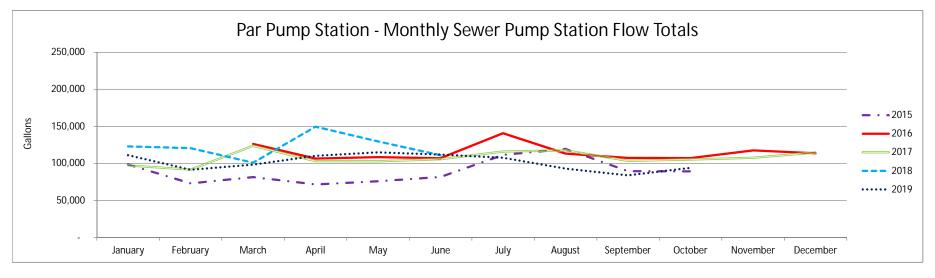


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Par Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	98,400	3.06		1.81	97,183	4.88	122,850	3.78	110,958
February	28	2.48	73,050	5.61		2.89	91,493	4.33	120,433	1.15	91,388
March	31	4.58	81,510	3.83	126,190	5.89	123,481	3.26	100,850	1.08	98,226
April	30	0.73	71,533	2.44	106,572	2.73	103,117	3.20	149,483	4.02	110,175
May	31	0.41	75,750	1.06	108,517	0.39	102,767	0.12	129,650	1.20	114,890
June	30	0.26	81,650	0.92	107,000	1.04	105,594	0.84	111,050	1.20	111,868
July	31	0.67	111,467	0.61	140,624	0.08	115,933	0.21		0.73	107,499
August	31	0.62	119,552	0.06	113,171	0.09	117,467	0.27		0.90	92,884
September	30	2.76	89,517	1.78	107,356	1.15	103,520	2.37		4.73	83,884
October	31	3.11	89,114	6.87	107,067	5.60	105,250	3.16		4.53	93,934
November	30	5.04		7.96	117,594	5.61	107,517	5.56			
December	31	6.11	-	3.34	113,583	6.69	114,800	3.88	210,425		
TOTAL		32.29		37.54		33.97	1,288,122	32.08	944,741	23.32	1,015,706

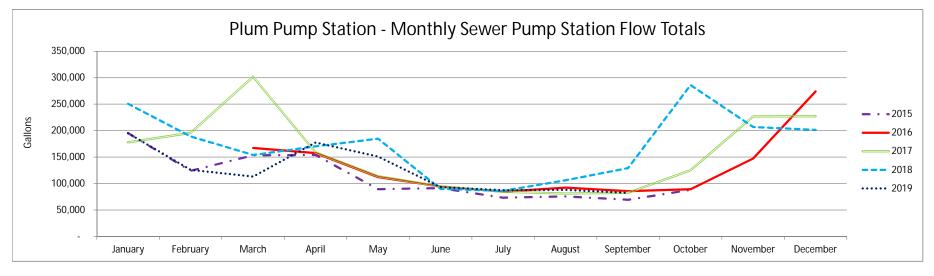


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Plum Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	195,299	3.06		1.81	177,861	4.88	250,690	3.78	195,129
February	28	2.48	123,949	5.61		2.89	195,773	4.33	188,950	1.15	125,911
March	31	4.58	153,270	3.83	167,146	5.89	301,740	3.26	154,037	1.08	113,037
April	30	0.73	153,847	2.44	157,705	2.73	158,669	3.20	170,365	4.02	177,671
May	31	0.41	89,107	1.06	112,209	0.39	113,651	0.12	184,697	1.20	150,784
June	30	0.26	91,447	0.92	94,271	1.04	94,734	0.84	89,824	1.20	93,164
July	31	0.67	73,193	0.61	84,584	0.08	84,443	0.21	86,056	0.73	87,450
August	31	0.62	75,514	0.06	92,196	0.09	81,196	0.27	106,250	0.90	88,007
September	30	2.76	69,280	1.78	85,601	1.15	82,445	2.37	129,093	4.73	82,378
October	31	3.11	88,079	6.87	89,289	5.60	125,331	3.16	285,995		
November	30	5.04		7.96	147,314	5.61	226,846	5.56	206,946		
December	31	6.11		3.34	273,853	6.69	227,101	3.88	201,492		
TOTAL		32.29		37.54		33.97	1,869,790	32.08	2,054,393	18.79	1,113,531

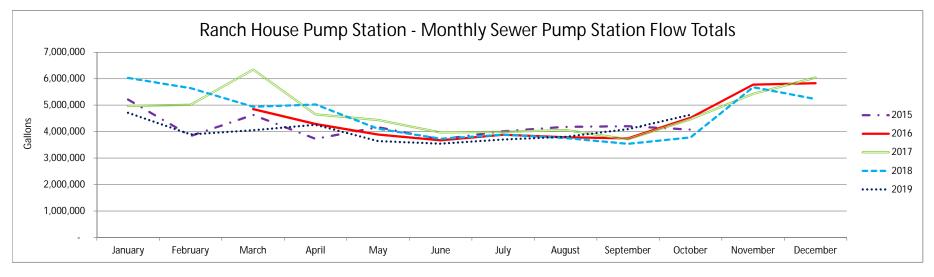


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Ranch House Pump Station

						RAINFALL & M	ONTHLY FLOW				
		20	15	20	16	20	17	20	18	20	19
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)
January	31	5.52	5,213,787	3.06		1.81	4,972,723	4.88	6,031,701	3.78	4,712,886
February	28	2.48	3,835,271	5.61		2.89	5,016,706	4.33	5,641,720	1.15	3,896,452
March	31	4.58	4,631,173	3.83	4,848,721	5.89	6,342,599	3.26	4,942,627	1.08	4,052,121
April	30	0.73	3,724,476	2.44	4,286,697	2.73	4,651,456	3.20	5,026,481	4.02	4,255,627
May	31	0.41	4,169,900	1.06	3,889,935	0.39	4,436,423	0.12	4,104,246	1.20	3,641,296
June	30	0.26	3,706,101	0.92	3,672,356	1.04	3,966,613	0.84	3,729,719	1.20	3,545,837
July	31	0.67	4,015,346	0.61	3,882,770	0.08	3,993,381	0.21	3,885,888	0.73	3,701,042
August	31	0.62	4,180,392	0.06	3,785,458	0.09	4,055,575	0.27	3,755,624	0.90	3,801,714
September	30	2.76	4,202,839	1.78	3,741,911	1.15	3,710,736	2.37	3,538,189	4.73	4,091,806
October	31	3.11	4,073,732	6.87	4,521,989	5.60	4,467,875	3.16	3,780,404	4.53	4,636,471
November	30	5.04		7.96	5,778,176	5.61	5,423,838	5.56	5,679,420		
December	31	6.11		3.34	5,830,092	6.69	6,041,642	3.88	5,228,959		
TOTAL		32.29		37.54		33.97	57,079,566	32.08	55,344,978	23.32	40,335,253

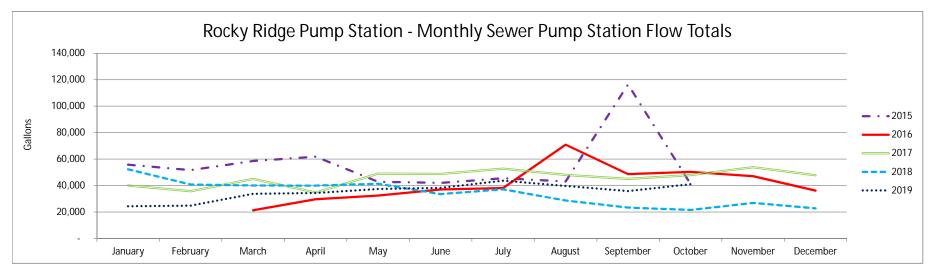


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Rocky Ridge Pump Station

			RAINFALL & MONTHLY FLOW										
		2015		2016		2017		2018		2019			
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)		
January	31	5.52	55,808	3.06		1.81	40,100	4.88	52,250	3.78	24,262		
February	28	2.48	51,633	5.61		2.89	35,733	4.33	40,817	1.15	24,833		
March	31	4.58	58,577	3.83	21,250	5.89	44,967	3.26	40,054	1.08	33,723		
April	30	0.73	61,850	2.44	29,604	2.73	34,700	3.20	39,917	4.02	34,333		
May	31	0.41	42,767	1.06	32,388	0.39	48,983	0.12	41,417	1.20	37,410		
June	30	0.26	42,017	0.92	36,967	1.04	48,808	0.84	33,483	1.20	38,267		
July	31	0.67	45,517	0.61	38,140	0.08	52,767	0.21	37,150	0.73	43,711		
August	31	0.62	43,034	0.06	70,839	0.09	48,017	0.27	28,650	0.90	39,717		
September	30	2.76	116,367	1.78	48,687	1.15	44,996	2.37	23,333	4.73	35,833		
October	31	3.11	41,187	6.87	50,333	5.60	47,967	3.16	21,483	4.53	41,050		
November	30	5.04		7.96	47,070	5.61	53,850	5.56	26,833				
December	31	6.11	-	3.34	36,133	6.69	47,783	3.88	22,800				
TOTAL		32.29		37.54		33.97	548,671	32.08	408,188	23.32	353,139		

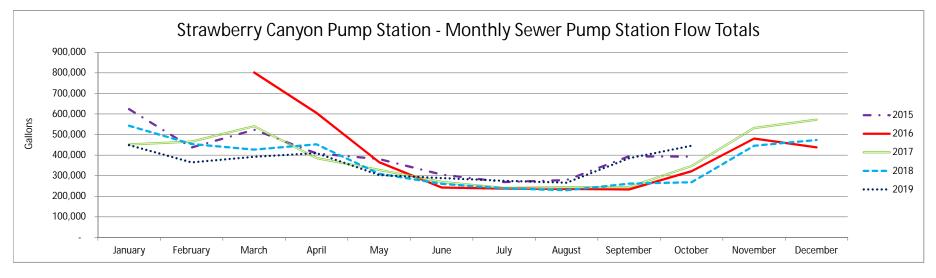


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Strawberry Canyon Pump Station

			RAINFALL & MONTHLY FLOW										
		2015		2016		2017		2018		2019			
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)		
January	31	5.52	623,914	3.06		1.81	451,768	4.88	542,742	3.78	448,388		
February	28	2.48	436,810	5.61		2.89	466,155	4.33	453,972	1.15	365,079		
March	31	4.58	523,546	3.83	801,796	5.89	540,763	3.26	426,845	1.08	391,673		
April	30	0.73	408,609	2.44	604,780	2.73	385,885	3.20	452,956	4.02	409,733		
May	31	0.41	380,916	1.06	365,477	0.39	328,242	0.12	309,684	1.20	303,353		
June	30	0.26	305,291	0.92	242,387	1.04	269,709	0.84	260,486	1.20	288,712		
July	31	0.67	269,459	0.61	237,033	0.08	240,412	0.21	238,680	0.73	275,022		
August	31	0.62	279,021	0.06	235,564	0.09	244,233	0.27	229,132	0.90	265,680		
September	30	2.76	394,378	1.78	233,533	1.15	244,850	2.37	260,975	4.73	384,932		
October	31	3.11	393,024	6.87	321,697	5.60	347,840	3.16	268,502	4.53	445,663		
November	30	5.04		7.96	480,618	5.61	532,012	5.56	445,820				
December	31	6.11		3.34	437,946	6.69	572,172	3.88	473,708				
TOTAL		32.29		37.54		33.97	4,624,041	32.08	4,363,501	23.32	3,578,234		

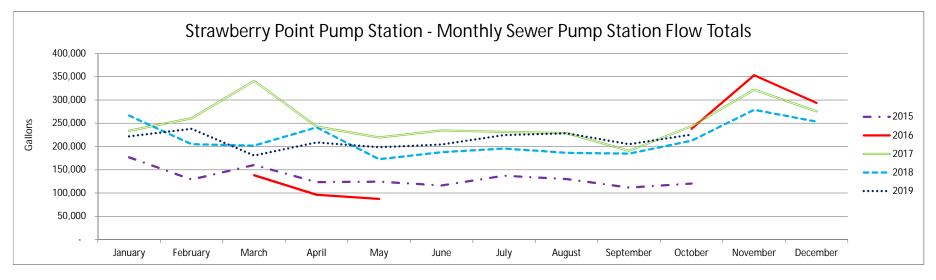


Notes:

1. Blank cells in the monthly flow column represents bad or missing data.

SEWER PUMP STATION FLOW ANALYSIS Strawberry Point Pump Station

			RAINFALL & MONTHLY FLOW										
		2015		2016		2017		2018		2019			
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)		
January	31	5.52	176,700	3.06		1.81	233,800	4.88	266,523	3.78	221,795		
February	28	2.48	129,050	5.61		2.89	260,800	4.33	204,948	1.15	238,035		
March	31	4.58	160,463	3.83	138,398	5.89	340,680	3.26	201,772	1.08	180,699		
April	30	0.73	123,700	2.44	96,473	2.73	242,720	3.20	241,083	4.02	208,740		
May	31	0.41	124,600	1.06	87,443	0.39	219,360	0.12	172,613	1.20	198,601		
June	30	0.26	116,300	0.92		1.04	234,520	0.84	187,720	1.20	204,180		
July	31	0.67	137,200	0.61		0.08	231,640	0.21	195,823	0.73	224,507		
August	31	0.62	129,918	0.06		0.09	228,680	0.27	186,296	0.90	228,480		
September	30	2.76	111,750	1.78		1.15	190,864	2.37	184,617	4.73	204,931		
October	31	3.11	120,413	6.87	238,251	5.60	244,000	3.16	212,576	4.53	225,505		
November	30	5.04		7.96	353,048	5.61	322,120	5.56	278,787				
December	31	6.11		3.34	293,765	6.69	275,440	3.88	253,493				
TOTAL		32.29		37.54		33.97	3,024,624	32.08	2,586,249	23.32	2,135,474		

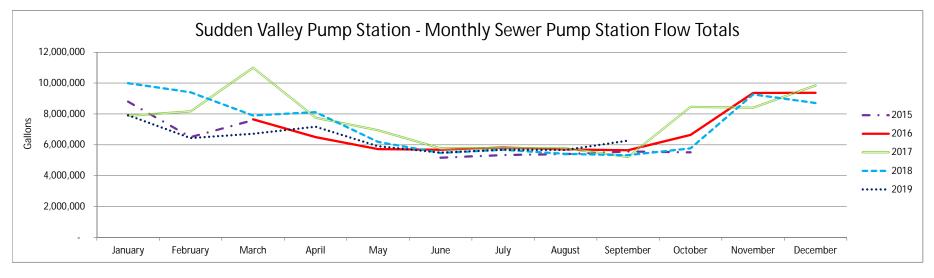


Notes:

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SEWER PUMP STATION FLOW ANALYSIS Sudden Valley Pump Station

			RAINFALL & MONTHLY FLOW										
		2015		2016		2017		2018		2019			
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)		
January	31	5.52	8,801,480	3.06		1.81	7,876,050	4.88	9,993,150	3.78	7,926,014		
February	28	2.48	6,504,300	5.61		2.89	8,170,005	4.33	9,399,150	1.15	6,438,600		
March	31	4.58	7,596,044	3.83	7,656,299	5.89	11,004,260	3.26	7,898,400	1.08	6,720,361		
April	30	0.73		2.44	6,497,022	2.73	7,757,534	3.20	8,120,682	4.02	7,170,393		
May	31	0.41		1.06	5,721,314	0.39	6,943,500	0.12	6,192,169	1.20	5,911,649		
June	30	0.26	5,166,150	0.92	5,686,800	1.04	5,771,762	0.84	5,469,900	1.20	5,495,841		
July	31	0.67	5,340,750	0.61	5,829,287	0.08	5,789,250	0.21	5,683,950	0.73	5,684,849		
August	31	0.62	5,402,953	0.06	5,706,050	0.09	5,770,950	0.27	5,410,656	0.90	5,674,350		
September	30	2.76	5,572,350	1.78	5,656,030	1.15	5,219,994	2.37	5,333,095	4.73	6,278,100		
October	31	3.11	5,516,394	6.87	6,650,670	5.60	8,455,800	3.16	5,771,400				
November	30	5.04		7.96	9,360,310	5.61	8,406,900	5.56	9,273,023				
December	31	6.11	-	3.34	9,376,500	6.69	9,852,000	3.88	8,709,300				
TOTAL		32.29		37.54		33.97	91,018,006	32.08	87,254,875	18.79	57,300,157		

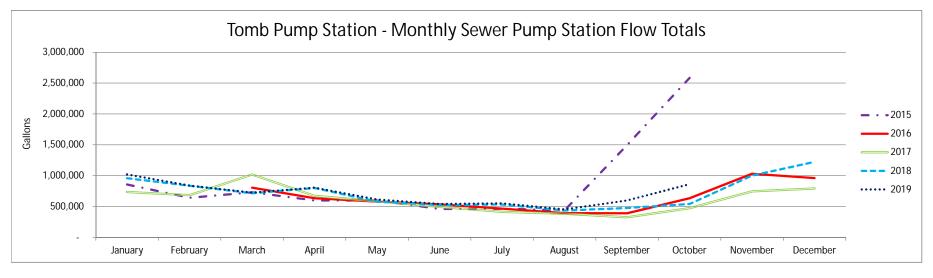


Notes:

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SEWER PUMP STATION FLOW ANALYSIS Tomb Pump Station

			RAINFALL & MONTHLY FLOW										
		2015		2016		2017		2018		2019			
MONTH	# DAYS	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)	Rainfall (In)	Flow (Gal)		
January	31	5.52	858,669	3.06		1.81	736,776	4.88	958,704	3.78	1,022,277		
February	28	2.48	642,721	5.61		2.89	685,425	4.33	837,312	1.15	840,857		
March	31	4.58	731,978	3.83	806,486	5.89	1,018,266	3.26	715,800	1.08	726,612		
April	30	0.73	599,649	2.44	634,585	2.73	673,212	3.20	801,778	4.02	805,240		
May	31	0.41	597,810	1.06	581,904	0.39	585,335	0.12	580,777	1.20	615,369		
June	30	0.26	460,878	0.92	537,014	1.04	495,275	0.84	526,272	1.20	541,490		
July	31	0.67	463,437	0.61	467,629	0.08	414,938	0.21	534,096	0.73	553,190		
August	31	0.62	441,366	0.06	393,773	0.09	383,616	0.27	435,013	0.90	453,209		
September	30	2.76	1,496,108	1.78	391,192	1.15	326,479	2.37	476,101	4.73	597,964		
October	31	3.11	2,584,879	6.87	634,562	5.60	473,258	3.16	540,744	4.53	863,985		
November	30	5.04		7.96	1,031,853	5.61	745,975	5.56	1,004,440				
December	31	6.11		3.34	960,680	6.69	794,099	3.88	1,222,344				
TOTAL		32.29		37.54		33.97	7,332,653	32.08	8,633,381	23.32	7,020,194		



Notes:

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