

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING December 31, 2024

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IDAHO PUBLIC
UTILITIES COMMISSION

COMPANY INFORMATION

1	Give full name of utility	SCHWEITZER Basin Water LLC
2	Date of Organization	20-Dec-02
3	Organized under the laws of the state of	Idaho
4	Address of Principal Office (number & street)	94 Crystal Court Sandpoint ID 83864
5	P.O. Box (if applicable)	PO Box 772
6	City	Sagle
7	State	Idaho
8	Zip Code	83860
9	Organization (proprietor, partnership, corp.)	LLC
10	Towns, Counties served	Bonner County, portion of Schweitzer Ski Area

11 Are there any affiliated companies? (yes or no) no

If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

12 Contact Information	Name	Phone No.
President (Owner)	Melvyn Bailey	208-610-1768
Vice President	Marsha Bell	208-610-2318
Secretary	Marsha Bell	
General Manager	Jason Bailey	509-947-1532
Complaints or Billing	Melvyn Bailey	
Engineering	Melvyn Bailey	
Emergency Service	Melvyn Bailey	
Accounting	Marsha Bell	

13 Were any water systems acquired during the year or any additions/deletions made to the service area during the year? no

If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

14 Where are the Company's books and records kept?	
Street Address	1532 Elliot Bay Rd
City	Sagle
State	ID
Zip	83860

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

COMPANY INFORMATION (Cont.)

12/31/2024

15 Is the system operated or maintained under a service contract?

no

16 If yes: With whom is the contract?

When does the contract expire?

What services and rates are included?

17 Is water purchased for resale through the system?

no

18 If yes: Name of Organization

Name of owner or operator

Mailing Address

City

State

Zip

Gallons/CCF

\$Amount

Water Purchased

19 Has any system(s) been disapproved by the

Idaho Department of Environmental Quality?

no

If yes, attach full explanation

20 Has the Idaho Department of Environmental Quality

recommended any improvements?

no

If yes, attach full explanation

21 Number of Complaints received during year concerning:

Quality of Service

0

High Bills

0

Disconnection

0

22 Number of Customers involuntarily disconnected

0

23 Date customers last received a copy of the Summary

of Rules required by IDAPA 31.21.01.701?

9-Sep-24

Attach a copy of the Summary

24 Did significant additions or retirements from the

Plant Accounts occur during the year?

no

If yes, attach full explanation and an updated system map

Schweitzer Basin Water LLC

PO Box 772
Sagle ID 83860
208-610-2318 208-610-1768
sbasinwater@gmail.com

The Schweitzer Basin Water LLC (SBW) was started by Jack Fowler in the 1960's to serve the home and condo owners at the Schweitzer Ski Resort. Currently Mel Bailey owns and operates the water system, which has 4 wells, 5 reservoirs and over six (6) miles of distribution system. The water is tested according to the schedules approved by the Idaho Department of Environmental Quality (IDEQ) and by an independent laboratory to ensure that it meets all state and federal water quality standards. The SBW operates in compliance with and is regulated by the IDEQ, Idaho Public Utilities Commission (IPUC), Idaho Department of Water Resources and US Environmental Protection Agency. A complete set of General Rules and Regulations for SBW and the IPUC Customer Rules and Regulations are on file with the IPUC and on their website, www.puc.idaho.gov/water. As your

water provider, we would like to highlight some of our policies.

WATER RATES 2024

The IPUC approved rates are:

Single-family unit	
Under 500 sq ft	\$39/mo, \$117/qtr
Single-family unit	
Over 500 sq ft	\$41/mo, \$123/qtr
Single-family unit with	
Rented guesthouse,	
No kitchen	\$65/mo, \$195/qtr
Single-family unit	
With second Living	
Area, rented	\$82/mo, \$246/qtr

Customers are billed quarterly for the service provided during the previous three months. The minimum charge for service shall be the appropriate charge for service designated for one month. A late payment fee of one percent (1%) shall be applied to any unpaid balance more than 15 days after the bill's due date. A \$20 returned check fee will be charged when a customer's check is returned by the bank for insufficient funds.

If you have remodeled and have more units than you are being billed for please contact us to correct your billing.

DEPOSIT AND PAYMENT GUARANTEES

The IPUC service rules allow utilities to ask for deposits or payments guarantees under specific conditions. At this time, the SBW

does not require deposits or payments guarantees.

RULES FOR TERMINATION OF SERVICE

Termination of Service with Prior Notice

With proper customer notification SBW may deny or terminate water service for one of the following reasons:

1. Nonpayment of an undisputed past due bill or payment of a past due bill with any check not honored by the bank
2. Failure to abide by terms of a payment arrangement
3. Obtaining service through misrepresentation of identity
4. Denying or willfully preventing access to the shut off valve
5. Willfully wasting service through improper equipment or otherwise
6. The customer is a minor

Termination Without Prior Notice

The SBW may deny or terminate water service without prior notice for one of the following reasons:

1. A situation exists that is immediately dangerous to life, physical safety or property
2. To prevent a violation of federal, state or local safety or health codes including not having annual testing of back flow devices
3. Service is obtained, diverted or used without authorization by SBW
4. SBW has diligently attempted to notify the customer of termination and has been unable to make contact

5. If ordered by any court, the commission, or any other duly authorized public authority

Notification

1. A billing may be considered past due fifteen (15) days after the billing date. A written notice of termination will be mailed at least seven (7) days before the proposed termination date.
2. At least twenty-four (24) hours before the service is terminated, another attempt shall be made to contact the customer in person or by telephone.
3. If service is not terminated within twenty-one (21) calendar days after the proposed termination date, another seven (7) days and twenty-four (24) hour notice is required.
4. No additional notice is required if upon receipt of a termination notice the customer makes a payment arrangement and fails to keep it, or when payment is made with a written check on an account with insufficient funds.

When Termination Is Not Allowed

1. The unpaid bill totals less than fifty dollars (\$50) or two (2) months service whichever is less.
2. The unpaid bill is for service to another customer
3. The unpaid bill results from the purchase of non utility goods or services
4. Terminations are not allowed on Friday, Saturday or Sunday, legal holidays recognized by the State of Idaho, and the day preceding legal holidays. Service

may be terminated only between the hours of 8:00 am to 5:00 pm.

Payment Arrangements, Medical Emergency

If a customer cannot pay the bill in full or receives a notice of termination, payment arrangements can be made to avoid termination of service. If a customer or a member of the customer's family is seriously ill or has a medical emergency, the utility will postpone termination of service for thirty (30) days if a written certificate signed by a licensed physician or public health official is received.

Customer Options

An informal or formal complaint concerning service termination, SBW policies and service may be filed directly with the SBW. The complaint will be investigated promptly and thoroughly and the customer notified of the results. If the customer is dissatisfied with the proposed resolution of the complaint, they may contact the Consumer Assistance Staff by mail at the IPUC, PO Box 83720, Boise, ID 83720, by telephone 1-800-334-0369 or online www.puc.idaho.gov. Service will not be disconnected while SBW or the IPUC is investigating the complaint.

FIRE HYDRANTS

All fire hydrants are privately owned and SBW is not responsible for the fire flows from the hydrants. **All maintenance and repairs to the fire hydrants are the responsibility of the owners.** No

unauthorized person shall open any fire hydrant; attempt to draw water from it or in any way tamper with a fire hydrant.

CROSS CONNECTIONS CONTROL

The SBW requires that an appropriate backflow prevention device be installed, maintained and annually tested (with written proof sent to SBW) on any customer service connection whenever an actual or potential hazard exists, e.g. the home has hydronic heating boilers, pressurized water tanks, etc.

IMPORTANT REMINDERS

1. It is the homeowner's responsibility to repair any water leaks in the service line from the curb stop to the home, any leaks in the home or under the home. Prompt repair of leaks conserves water.
2. It is the homeowner's responsibility to maintain access to the curb stop, to remove any landscape rocks and/or dirt covering the curb stop.
3. Whenever the home will be unoccupied for an extended time (more than one (1) day) the in home main shut off valve should be closed. Some insurance companies require this to minimize damage should a leak occur. If the main valve is difficult to turn, replace it.
4. When purchasing new plumbing fixtures look for water saving appliances.
5. Prior to winter weather, close basement vents and any other source of air infiltration. Repair or replace any fallen or missing insulation.

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

REVENUE & EXPENSE DETAIL

For the Year Ended

12/31/2024

SUB ACCT	DESCRIPTION		
400 REVENUES			
1 460	Unmetered Water Revenue	\$ 217,041.00	
2 461.1	Metered Sales - Residential		
3 461.2	Metered Sales - Commercial, Industrial		
4 462	Fire Protection Revenue		
5 464	Other Water Sales Revenue		
6 465	Irrigation Sales Revenue		
7 466	Sales for Resale		
8 400	Total Revenue (Add Lines 1 - 7)		\$ 217,041.00
	(also enter result on Page 4, line 1)	Booked to Acct #	
9 *	DEQ Fees Billed separately to customers	Booked to Acct #	
10 **	Hookup or Connection Fees Collected	Booked to Acct #	
11 ***	Commission Approved Surcharges Collected		
401 OPERATING EXPENSES			
12 601.1-6	Labor - Operation & Maintenance	\$ 16,978.00	
13 601.7	Labor - Customer Accounts	\$ 26,049.00	
14 601.8	Labor - Administrative & General	\$ 84,307.00	
15 603	Salaries, Officers & Directors		
16 604	Employee Pensions & Benefits	\$ 5,422.00	
17 610	Purchased Water		
18 615-16	Purchased Power & Fuel for Power	\$ 7,606.00	
19 618	Chemicals	\$ 864.00	
20 620.1-6	Materials & Supplies - Operation & Maint.	\$ 4,916.00	
21 620.7-8	Materials & Supplies - Administrative & General	\$ 5,668.00	
22 631-34	Contract Services - Professional	\$ 5,929.00	
23 635	Contract Services - Water Testing	\$ 2,620.00	
24 636	Contract Services - Other	\$ 39,021.00	
25 641-42	Rentals - Property & Equipment	\$ 55,500.00	
26 650	Transportation Expense	\$ 14,374.00	
27 656-59	Insurance	\$ 12,280.00	
28 660	Advertising		
29 666	Rate Case Expense (Amortization)		
30 667	Regulatory Comm. Exp. (Other except taxes)	\$ 9,765.00	
31 670	Bad Debt Expense		
32 675	Miscellaneous		
33	Total Operating Expenses (Add lines 12 - 32, also enter on Pg 4, line 2)		\$ 291,299.00

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

INCOME STATEMENT

For the Year Ended

12/31/2024

SUB ACCT	DESCRIPTION		
1	Revenue (From Page 3, line 8)	\$	217,041.00
2	Operating Expenses (From Page 3, line 33)	\$	291,299.00
3 403	Depreciation Expense	\$	61,893.00
4 406	Amortization, Utility Plant Aquisition Adj.		
5 407	Amortization Exp. - Other		
6 408.10	Regulatory Fees (PUC)	\$	461.00
7 408.11	Property Taxes	\$	17,783.00
8 408.12	Payroll Taxes		
9A 408.13	Other Taxes (list) DEQ Fees	\$	545.00
9B			
9C			
9D			
10 409.10	Federal Income Taxes		
11 409.11	State Income Taxes		
12 410.10	Provision for Deferred Income Tax - Federal		
13 410.11	Provision for Deferred Income Tax - State		
14 411	Provision for Deferred Utility Income Tax Credits		
15 412	Investment Tax Credits - Utility		
16	Total Expenses from operations before interest (add lines 2-15)	\$	371,981.00
17 413	Income From Utility Plant Leased to Others		
18 414	Gains (Losses) From Disposition of Utility Plant		
19	Net Operating Income (Add lines 1, 17 & 18 less line 16)	\$	(154,940.00)
20 415	Revenues, Merchandizing Jobbing and Contract Work		
21 416	Expenses, Merchandizing, Jobbing & Contracts		
22 419	Interest & Dividend Income		
23 420	Allowance for Funds used During Construction		
24 421	Miscellaneous Non-Utility Income		
25 426	Miscellaneous Non-Utility Expense		
26 408.20	Other Taxes, Non-Utility Operations		
27 409-20	Income Taxes, Non-Utility Operations		
28	Net Non-Utility Income (Add lines 20,22,23 & 24 less lines 21,25,26, & 27)	\$	-
29	Gross Income (add lines 19 & 28)	\$	(154,940.00)
30 427.3	Interest Exp. on Long-Term Debt	\$	160.00
31 427.5	Other Interest Charges		
32	NET INCOME (Line 29 less lines 30 & 31), (Also Enter on Pg 9, Line 2)	\$	(155,100.00)

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

ACCOUNT 101 PLANT IN SERVICE DETAIL

		For the Year Ended			12/31/2024
		Balance	Added	Removed	Balance
		Beginning	During	During	End of
		of Year	Year	Year	Year
SUB ACCT	DESCRIPTION				
1 301	Organization				\$ -
2 302	Franchises and Consents				\$ -
3 303	Land & Land Rights				\$ -
4 304	Structures and Improvements	\$ 166,478.00			\$ 166,478.00
5 305	Collecting & Impounding Reservoirs				\$ -
6 306	Lake, River & Other Intakes				\$ -
7 307	Wells	\$ 57,277.00	\$ 6,582.00		\$ 63,859.00
8 308	Infiltration Galleries & Tunnels				\$ -
9 309	Supply Mains				\$ -
10 310	Power Generation Equipment				\$ -
11 311	Power Pumping Equipment				\$ -
12 320	Purification Systems	\$ 2,142.00			\$ 2,142.00
13 330	Distribution Reservoirs & Standpipes	\$ 221,597.00			\$ 221,597.00
14 331	Trans. & Distrib. Mains & Accessories	\$ 313,417.00			\$ 313,417.00
15 333	Services				\$ -
16 334	Meters and Meter Installations	\$ 1,501.00			\$ 1,501.00
17 335	Hydrants				\$ -
18 336	Backflow Prevention Devices	\$ 826.00			\$ 826.00
19 339	Other Plant & Misc. Equipment				\$ -
20 340	Office Furniture and Equipment	\$ 2,831.00			\$ 2,831.00
21 341	Transportation Equipment	\$ 217,574.00			\$ 217,574.00
22 342	Stores Equipment				\$ -
23 343	Tools, Shop and Garage Equipment	\$ 15,433.00	\$ 1,153.00		\$ 16,586.00
24 344	Laboratory Equipment	\$ 2,800.00			\$ 2,800.00
25 345	Power Operated Equipment	\$ 133,989.00			\$ 133,989.00
26 346	Communications Equipment	\$ 2,929.00	\$ 2,068.00		\$ 4,997.00
27 347	Miscellaneous Equipment				\$ -
28 348	Other Tangible Property				\$ -
29	TOTAL PLANT IN SERVICE	\$ 1,138,794.00	\$ 9,803.00	\$ -	\$ 1,148,597.00

(Add lines 1 - 28) Enter beginning & end of year totals on Pg 7, Line 1

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

ACCUMULATED DEPRECIATION ACCOUNT 108.1 DETAIL

			For the Year Ended		12/31/2024
			Depreciation	Balance	Balance
			Rate	Beginning	End of
			%	of Year	Year
SUB ACCT	DESCRIPTION				Increase or (Decrease)
1 304	Structures and Improvements		2.5%	\$ 71,387.00	\$ 75,549.00 \$ 4,162.00
2 305	Collecting & Impounding Reservoirs				\$ -
3 306	Lake, River & Other Intakes				\$ -
4 307	Wells		3.1%	\$ 31,598.00	\$ 33,374.00 \$ 1,776.00
5 308	Infiltration Galleries & Tunnels				\$ -
6 309	Supply Mains				\$ -
7 310	Power Generation Equipment				\$ -
8 311	Power Pumping Equipment				\$ -
9 320	Purification Systems		5.0%	\$ 1,411.00	\$ 1,518.00 \$ 107.00
10 330	Distribution Reservoirs & Standpipes		2.0%	\$ 96,379.00	\$ 100,811.00 \$ 4,432.00
11 331	Trans. & Distrib. Mains & Accessories		2.0%	\$ 168,545.00	\$ 174,813.00 \$ 6,268.00
12 333	Services				\$ -
13 334	Meters and Meter Installations		5.7%	\$ 1,290.00	\$ 1,376.00 \$ 86.00
14 335	Hydrants				\$ -
15 336	Backflow Prevention Devices		5.0%	\$ 328.00	\$ 369.00 \$ 41.00
16 339	Other Plant & Misc. Equipment				\$ -
17 340	Office Furniture and Equipment		5.0%	\$ 1,336.00	\$ 1,438.00 \$ 102.00
18 341	Transportation Equipment		14.0%	\$ 23,370.00	\$ 53,830.00 \$ 30,460.00
19 342	Stores Equipment				\$ -
20 343	Tools, Shop and Garage Equipment		7.0%	\$ 11,032.00	\$ 11,904.00 \$ 872.00
21 344	Laboratory Equipment		6.7%	\$ 2,062.00	\$ 2,270.00 \$ 188.00
22 345	Power Operated Equipment		10.0%	\$ 91,410.00	\$ 104,809.00 \$ 13,399.00
23 346	Communications Equipment		11.7%		\$ -
24 347	Miscellaneous Equipment				\$ -
25 348	Other Tangible Property				\$ -
26	TOTALS (Add Lines 1 - 25)			\$ 500,148.00	\$ 562,061.00 \$ 61,893.00

Enter beginning & end of year totals on Pg 7, Line 7

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

BALANCE SHEET

			For the Year Ended	12/31/2024
ASSETS			Balance	Balance
			Beginning	End of
			of Year	Year
SUB ACCT	DESCRIPTION			Increase or (Decrease)
1 101	Utility Plant in Service (From Pg 5, Line 29)	\$	1,138,794.00	\$ 1,148,597.00 \$ 9,803.00
2 102	Utility Plant Leased to Others			\$ -
3 103	Plant Held for Future Use			\$ -
4 105	Construction Work in Progress			\$ -
5 114	Utility Plant Aquisition Adjustment			\$ -
6	Subtotal (Add Lines 1 - 5)	\$	1,138,794.00	\$ 1,148,597.00 \$ 9,803.00
7 108.1	Accumulated Depreciation (From Pg 6, Line 26)	\$	500,148.00	\$ 562,061.00 \$ 61,893.00
8 108.2	Accum. Depr. - Utility Plant Lease to Others			\$ -
9 108.3	Accum. Depr. - Property Held for Future Use			\$ -
10 110.1	Accum. Amort. - Utility Plant in Service			\$ -
11 110.2	Accum. Amort. - Utility Plant Lease to Others			\$ -
12 115	Accumulated Amortization - Aquisition Adj.			\$ -
13	Net Utility Plant (Line 6 less lines 7 - 12)	\$	638,646.00	\$ 586,536.00 \$ 45,020.00
14 123	Investment in Subsidiaries			\$ -
15 125	Other Investments			\$ -
16	Total Investments (Add lines 14 & 15)	\$	-	\$ - \$ -
17 131	Cash	\$	3,155.00	\$ 1,613.00 \$ (1,542.00)
18 135	Short Term Investments			\$ -
19 141	Accts/Notes Receivable - Customers			\$ -
20 142	Other Receivables			\$ -
21 145	Receivables from Associated Companies			\$ -
22 151	Materials & Supplies Inventory	\$	13,051.00	\$ 12,901.00 \$ (150.00)
23 162	Prepaid Expenses			\$ -
24 173	Unbilled (Accrued) Utility Revenue			\$ -
25 143	Provision for Uncollectable Accounts			\$ -
26	Total Current (Add lines 17 - 24, less line 25)	\$	16,206.00	\$ 14,514.00 \$ (1,692.00)
27 181	Unamortized Debt Discount & Expense			\$ -
28 183	Preliminary Survey & Investigation Charges			\$ -
29 184	Deferred Rate Case Expenses			\$ -
30 186	Other Deferred Charges			\$ -
31	Total Assets (Add lines 13, 16 & 26 - 30)	\$	654,852.00	\$ 601,050.00 \$ 46,712.00

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

BALANCE SHEET

LIABILITIES & CAPITAL			For the Year Ended		12/31/2024
			Balance Beginning of Year	Balance End of Year	Increase or (Decrease)
SUB ACCT	DESCRIPTION				
1	201-3	Common Stock	NA		
2	204-6	Preferred Stock	NA		
3	207-13	Miscellaneous Capital Accounts			
4	214	Appropriated Retained Earnings			
5	215	Unappropriated Retained Earnings			
6	216	Reacquired Capital Stock			
7	218	Proprietary Capital			
8	Total Equity Capital (Add Lines 1-5+7 less line 6)		NA	\$ -	\$ -
9	221-2	Bonds			
10	223	Advances from Associated Companies			
11	224	Other Long - Term Debt	NA		
12	231	Accounts Payable			
13	232	Notes Payable			
14	233	Accounts Payable - Associated Companies			
15	235	Customer Deposits (Refundable)			
16	236.11	Accrued Other Taxes Payable			
17	236.12	Accrued Income Taxes Payable			
18	236.2	Accrued Taxes - Non-Utility			
19	237-40	Accrued Debt, Interest & Dividends Payable			
20	241	Misc. Current & Accrued Liabilities			
21	251	Unamortized Debt Premium			
22	252	Advances for Construction			
23	253	Other Deferred Liabilities	NA		
24	255.1	Accumulated Investment Tax Credits - Utility			
25	255.2	Accum. Investment Tax Credits - Non-Utility			
26	261-5	Operating Reserves			
27	271	Contributions in Aid of Construction			
28	272	Accum. Amort. of Contrib. in Aid of Const. **			
29	281-3	Accumulated Deferred Income Taxes			
30	Total Liabilities (Add lines 9 - 29)		\$ -	\$ -	\$ -
31	TOTAL LIABILITIES & CAPITAL (Add lines 8 & 30)		NA	\$ -	\$ -

** Only If Commission Approved

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

STATEMENT OF RETAINED EARNINGS

For the Year Ended

12/31/2024

- 1 Retained Earnings Balance @ Beginning of Year
- 2 Amount Added from Current Year Income (From Pg 4, Line 32)
- 3 Other Credits to Account
- 4 Dividends Paid or Appropriated
- 5 Other Distributions of Retained Earnings
- 6 Retained Earnings Balance @ End of Year

\$	(155,100.00)

CAPITAL STOCK DETAIL

- 7 Description (Class, Par Value etc.)

No. Shares Authorized	No. Shares Outstanding	Dividends Paid
NA		
		\$ -

DETAIL OF LONG-TERM DEBT

8 Description	Interest Rate	Year-end Balance	Interest Paid	Interest Accrued
NA				
Totals		\$ -	\$ -	\$ -

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

SYSTEM ENGINEERING DATA

For the Year Ended

12/31/2024

1 Provide an updated system map if significant changes have been made to the system during the year.

2 Water Supply:

Pump Designation or location	Rated Capacity (gpm)	Type of Treatment: (None, Chlorine, Fluoride, Filter etc.)	Annual Production (000's Gal.)	Water Supply Source (Well, Spring, Surface Wtr)
P1 in well 1	47	none	see note	well
P2 in well 2	34	none	see note	well
P3 in well 3	24	none	see note	well
P4 in well 4	23	none	473	well
P5 in R1 to R5	25	none	transfer	res to res
P6 in R1 to R5	85	none	transfer	res to res
Note: P1+P2 +P3=			2,491	
TOTALS			2,964	

3 System Storage:

Storage Designation or Location	Total Capacity 000's Gal.	Usable Capacity 000's Gal.	Type of Reservoir (Elevated, Pressurized, Boosted)	Construction (Wood, Steel, Concrete)
R1	90	80	Hillside	conc lined
R2	44	40	Hillside	conc lined
R3	110	100	Hillside	Concrete
R4	6	5	Hillside	Poly
R5	11	10	Hillside	Steel

(Duplicate form and attach if necessary. Asterisk facilities added this year.)

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

SYSTEM ENGINEERING DATA Continued

For the Year Ended

12/31/2024

4 Pump information for ALL system pumps, including wells and boosters.

Designation or Location & Type of Pump**	Rated Horse power (hp)	Rated Capacity (gpm)	Discharge Pressure (psi)	Energy used this Year (Kwh)
P1 in well 1	2	47	na	see note 1
P2 in well 2	1.5	34	na	see note 1 & 2
P3 in well 3	1.5	24	na	see note 1
P4 in well 4	1.5	23	na	2410
P5 in R1 to R5	1.5	25	na	see note 1
P6 in R1 to R5	5	85	na	emerg only
Note 1: P1, P2, P3 combined=	5065			
Note 2: Includes energy for heat				

** Submit pump curves unless previously provided or unavailable. Asterisk facilities added this year.

Attach additional sheets if inadequate space is available on this page.

5 If Wells are metered:

What was the total amount pumped this year? 000's gal.

2965

What was the total amount pumped during peak month? 000's gal.

377

What was the total amount pumped on the peak day? gal.

29600

6 If customers are metered, what was the total amount sold in peak month? 000's gal.

no meter

7 Was your system designed to supply fire flows?

no

If Yes: What is current system rating?

5

8 How many times were meters read this year?

na

During which months?

na

9 How many additional customers could be served with no system improvements except a service line and meter?

204

How many of those potential additions are vacant lots?

132

10 Are backbone plant additions anticipated during the coming year?

no

If Yes, attach an explanation of projects and anticipated costs!

11 In what year do you anticipate that the system capacity (supply, storage or distribution) will have to be expanded?

NA

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

NAME: SCHWEITZER Basin Water LLC

SYSTEM ENGINEERING DATA Continued

For the Year Ended

12/31/2024

FEET OF MAINS

		In Use Beginning Of Year	Installed During Year	Abandoned During Year	In Use End of Year
1	Pipe Size				
	2in	2550	0	0	2550
	3in	600	0	0	600
	4in	5050	0	0	5050
	6in	23100	0	0	23100
	8in	900	0	0	900

CUSTOMER STATISTICS

		Number of Customers		Thousands of Gallons Sold	
		This Year	Last Year	This Year	Last Year
2	Metered:				
2A	Residential	0	0	0	0
2B	Commercial	0	0	0	0
2C	Industrial	0	0	0	0
3	Flat Rate:				
3A	Residential	458	449	2,965	2,670
3B	Commercial	0	0	0	0
3C	Industrial	0	0	0	0
4	Private Fire Protection	22	22	0	0
5	Public Fire Protection	0	0	0	0
6	Street Sprinkling	0	0	0	0
7	Municipal, Other	0	0	0	0
8	Other Water Utilities	0	0	0	0
	TOTALS (Add lines 2 through 8)	480	471	2,965	2,670

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION

CERTIFICATE

State of Idaho)
) ss
County of)

WE, the undersigned Melvyn Bailey
and Marsha Bell
of the Schweitzer Basin Water LLC
utility, on our oath do severally say that the foregoing report has been prepared under our direction,
from the original books, papers and records of said utility; that we have carefully examined same, and
declare the same to be a correct statement of the business and affairs of said utility for the period
covered by the report in respect to each and every matter and thing therein set forth, to the best of our
knowledge, information and belief.

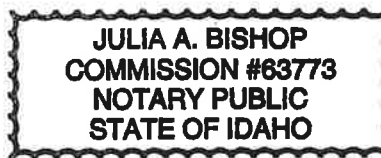
Melvyn Bailey
(Chief Officer)

Marsha Bell
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me

this 2ND day of APRIL, 2025

Julia A. Bishop
NOTARY PUBLIC



My Commission Expires JUNE 16, 2026

gdk/excel/jnelson/anulrpts/wtrannualrpt

