



Department of the Treasury  
Internal Revenue Service

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Notice 1256 (2-2000)  
Catalog Number 29013H

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The enclosed correspondence was misdirected to us by the Post Office.

The large volume of mail we receive daily is first opened by machine. Therefore, your enclosed envelope was opened before we discovered that it was not addressed to the Internal Revenue Service.

We are sorry for any inconvenience caused you.

RECEIVED  
JUL 18 2023  
OGDEN, UT  
C239 IRS-OSC



**Mountain Green**  
Secondary Water Company

Eric Plyer  
PO Box 3061  
Ogden, Utah, 84407

June 19, 2023

Dear Eric,

Attached are the invoices for the following work that has been completed:

1. Replacement of the diversion dam and your prorated share: \$5,751.80
2. Replacement of the outfall line from the diversion dam to the outfall pipe: \$1,656.90
3. Repair of the washed our water delivery line: \$1,470.32

Please pay all invoices within 30 days. All invoices are payable to Mountain Green Secondary Water Company at 4000 West Old Highway Road.

Thanks for your payment in advance,

MGSWC

Mountain Green Secondary Water  
 Company  
 4000 West Old Highway Road  
 Mountain Green, UT 84050

# Invoice

Due Date	Date	Invoice #
6/14/2023	6/14/2023	23-655

Bill To  
 Plyer

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

<b>Balance Due</b>	<b>\$5,751.80</b>
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 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Terms
				Due on receipt
				Amount
Diversion Dam Replacement	Recipient's share of total diversion dam replacement costs	0.02792	206,010.00	5,751.80
<b>Total</b>				\$5,751.80
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$5,751.80

## Diversion Dam Summary

6/15/23

Date	Invocie	Vendor	Amount
05/04/2022	20126360	Epic Engineering	2,662.50
08/25/2022	20127405C	Epic Engineering	4,106.00
12/08/2022	20126786	Epic Engineering	6,433.25
12/08/2022	20127405	Epic Engineering	9,444.50
12/08/2022	20128372	Epic Engineering	1,750.67
12/08/2022	20128517	Epic Engineering	1,818.92
12/08/2022	20129275	Epic Engineering	2,162.07
12/30/2022	220204.1	Ellsworth Paulsen Construction Company	47,369.85
12/30/2022		Salt Lake Excavating, Inc.	57,103.19
02/03/2023	20129441	Epic Engineering	3,116.07
02/03/2023	20129872	Epic Engineering	2,654.22
02/03/2023	20130239	Epic Engineering	162.47
03/27/2023	220204.2	Ellsworth Paulsen Construction Company	47,369.85
04/28/2023	21816	Alpine Concrete Pumping	772.75
04/28/2023	C81	Justin Bowen	250.00
06/08/2023	2616622	Geneva Rock Products, Inc.	2,000.67
06/08/2023	20130236	Epic Engineering	1,305.88
06/13/2023	220204.2	Ellsworth Paulsen Construction Co.	15,526.60
			\$
<b>Total</b>			<b>206,009.46</b>

THE EPIC ENGINEERING CHARGES APPEAR EXCESSIVE FOR WHAT WAS DESIGNED AND BUILT. (17% OF TOTAL). EPIC ALSO DID THE DESIGN WORK FOR NORTHSIDE CREEK WE THINK. IT IS IRREGULAR THAT WE WOULD SEE DIRECT EXPENSES FOR PUMPING, CONCRETE, AND INDIVIDUALS ON A PROJECT BILLING. WE WOULD LIKE TO SEE THE DELIVERY ADDRESS AND THE BACK UP INVOICES. THE DIVERISION DAM CHANGES WAS BASICALLY ONE CAST IN PLACE BOX AND SOME OTHER SMALL CONCRETE STRUCTURES. THE WING WALL OF THE DAM IS ORIGINAL. WE HAVE NEVER SEEN THE DESIGN OR CALCULATIONS FOR THIS WORK. WE HAVE ASKED FOR BACK UP FOR ALL THESE CHARGES AND MGSWC HAS IGNORED US.



Mountain Green Secondary Water  
 Company  
 4000 West Old Highway Road  
 Mountain Green, UT 84050

# Invoice

Due Date	Date	Invoice #
6/14/2023	6/14/2023	23-669

Bill To  
 Plyer

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

**Balance Due** **\$1,470.32**

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 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Terms
				Due on receipt
				Amount
Repair of Water Delivery Pipe	Recipient's share of total repair of water delivery pipe costs	0.04188	35,107.84	1,470.32
<b>Total</b>				\$1,470.32
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$1,470.32

This is the time and material cost to repair the washed out pipe. Durst promptly most of our share. We are claiming that one of the valves that we all were charged for was not used per one of our members. We have never seen a sketch of the repair.

Description		Kory	Jon	Tanner	Gage	Labor Hours	Rate	Labor Total	Equipment Time	Equipment Rate	Equipment Total
12" pipe. Dig out Creek	Monday	5/22/2023	0	0		0		48	0	7.5	1050
12" pipe. Dig out Creek	Tuesday	5/23/2023	0	3.5		3.5		48	168	4.5	630
12" pipe. Dig out Creek	Wednesday	5/24/2023	0	7.5		7.5		48	360	8	1120
diversion box. Receiving	Thursday	5/25/2023	0	0	8	8		16	48	5.5	770
out rock on Cottonwood	Friday	5/26/2023	0	0		0		48	0	6.5	910
Memorial Day-Not onsite	Monday	5/29/2023	0	0		0		48	0	0	0
upper break. Dug out the	Tuesday	5/30/2023	0	4		4		48	192	6.5	910
upper break. Dug out	Wednesday	5/31/2023	2.5	8.5		11		48	528	5.5	770
Diversion Box. Divert water	Thursday	6/1/2023	3	8.5		11.5		48	552	5	700
exposed pipe. Ready to	Friday	6/2/2023	3	8		11		48	528	5	700
	Monday	6/5/2023	2	0	8	8		18	48	6	840
	Tuesday	6/6/2023	2	2	2	2		8	48	4	560
Diversion Dam. Shut off	Wednesday	6/7/2023	2	4		6		48	288	6.5	910
12" Test Ball, Pull apart the	Thursday	6/8/2023	2.5	5.5		8		48	384	4.25	595
	Friday	6/9/2023	2	0		2		48	96	5.75	805
at the Shooting Range	Monday	6/12/2023	2	0		2		48	96	6	840
at the Shooting Range,	Tuesday	6/13/2023	2	0		2		48	96	7.25	1015
Repair at the Lower Break	Wednesday	6/14/2023	2	0		2		48	96	7.75	1085
Repair at the Upper Break	Thursday	6/15/2023	2.25	0		2.25		48	108	5.75	805
Repair at the Upper Break	Friday	6/16/2023	2.5	0		2.5		48	120	6.5	910
			29.75	51.5	18	18	117.25		5628		15925

Materials	Description	QTY	Price	Total	Paid	Remaining
Nut & Bolt		1	\$303.58	\$303.58		\$303.58
Nut & Bolt		1	\$15.89	\$15.89		\$15.89
Valve boxes-From Stock		1	\$200.00	\$200.00		\$200.00
Couplings		1	\$932.12	\$932.12		\$932.12
Pipe, Repair Couplers		1	\$5,807.42	\$5,807.42		\$5,807.42
Configurations		1	\$98.70	\$98.70		\$98.70
Whitecap		1	\$35.14	\$35.14		\$35.14
Erik's-Air Hose and Fittings		1	\$164.21	\$164.21		\$164.21
Couplings		1	\$50.94	\$50.94		\$50.94
Mountainland-Sewer Pipe		1	\$414.93	\$414.93		\$414.93
Coupler, Valve, Bushings,		1	\$1,684.60	\$1,684.60		\$1,684.60
Valve		1	\$1,854.06	\$1,854.06		\$1,854.06
Valve		1	\$1,993.25	\$1,993.25		\$1,993.25
				\$13,554.84	\$0.00	\$13,554.84

Grand Total \$35,107.84

This is the time and material cost to repair the washed out pipe. Durst promptly paid most of our share. We are claiming that one of the valves that we all were charged for was not used on the repair. We have never seen a sketch of the repair. NOTE THE \$35107.84 IS VERY CLOSE TO THE AMOUNT ON THE OUTFALL PIPE SUMMARY WE HAVE BEEN ASKED TO PAY FOR.

Mountain Green Secondary Water  
 Company  
 4000 West Old Highway Road  
 Mountain Green, UT 84050

# Invoice

Due Date	Date	Invoice #
6/14/2023	6/14/2023	23-662

Bill To  
 Plyer

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

**Balance Due** **\$1,656.90**

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 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Terms
				Due on receipt
				Amount
Outflow Pipe Replacement	Recipient's share of total outflow pipe replacement	0.02791	59,365.69	1,656.90
<b>Total</b>				\$1,656.90
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$1,656.90





Salt Lake Excavating  
 12696 South Pony Express Rd  
 Draper, UT 84020

Phone: (801) 571-0000  
 Fax: (801) 571-0058

# Invoice

Invoice Number	1159
Invoice Date	4/30/2023

Bill To: Mountain Green Secondary Water  
 90 South 400 West Ste 330  
 Salt Lake City, UT 84101

Re: Diversion Dam

		Customer Job No	Payment Terms	Due Date
		Div. Structure	Net 30 Days	5/30/2023
Quantity	Description	U/M	Rate/Unit	Price
DIVERSION STRUCTURE				
1.00	MATERIALS (18" PIPE AND WATERMAN)	LS	35,170.39	35,170.39
1.00	LABOR AND EQUIPMENT	LS	24,195.30	24,195.30

NOTE THE \$35,170 IS ALMOST THE SAME FROM THE BACK UP OF THE WASHED OUT PIPE T&M WORK. THIS IS HIGHLY SUSPICIOUS. WE HAVE ASKED MGSWC FOR AN EXPLANATION AND THEY HAVE IGNORED US.

ALSO NOTE. SALT LAKE EXCAVATION COMPANY DOES A LOT OF WORK FOR GARDNER DEVELOPMENT IN NORTHSIDE CREEK.

LAST ACCORDING TO ONE OF OUR MEMBERS THIS WORK WOULD NOT BE REQUIRED IF THE BOTTOM ELEVATION OF THE DAM HAD NOT CHANGED BY A COUPLE OF INCHES. THE ENTIRE PROJECT APPEARS TO BE UNNECESSARY AND WE HAVE NOT SEEN ANY PROOF THAT FLOW WAS INCREASED. IN FACT THE NEW DESIGN APPEARS TO TRAP LOGS AND DEBRIS RESULTING IN EXTRA LABOR TO REMOVE. THE DESIGN OF THE OLD STRUCTURE ALLOWED TREES TO GO OVER THE DAM.

Subtotal	\$	59,365.69
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>59,365.69</b>

Thank you for your business!