

RECEIVED

DEC 30 2025



GREEN AREA WATER & SANITARY AUTHORITY

Water Leak Credit Request



Per Green Area Water & Sanitary Authority Water Service Ordinance #2000-3-1, customers are responsible for all water consumption on the customer side of the water meter. As such, consumption charges for water leaks that originate on the customer side of the water meter are the responsibility of the customer.

However, to provide assistance and promote goodwill, the Authority may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder **must complete Section 1 below**.

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER

UTILITY CUSTOMER INFORMATION

(Please type or print clearly)

Customer Name: Sandra Rinne		Service Address: 5361 Grange Rd. Roseburg, OR 97471
Daytime Phone: 360-430-7337	Account Number: 11324000	

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: 11/22/25	<input checked="" type="checkbox"/> Attached
----------------------------------------	-----------------------------------------------------

Brief Description of Leak Failure and Repair:
Main water line broke

I certify that I am the account holder and that the leak has been repaired. I request that Green Area Water & Sanitary Authority consider my request for a water leak credit.

Customer Signature Sandra Rinne Date 12/30/25

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received:

12/30/25

Meter Read Date to use for Water Leak Credit Evaluation:

12/10/25

If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:

15.67

Estimated leak period based on consumption history (attach service history): 11/15/25 - 11/22/25

Estimated normal billing during leak period: 23.00 Leak month billing: 54.35

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (23.00)
(NOTE: if estimating average consumption, attach calculation documentation)

Estimated leak billing of the leak billing period divided by 2= 31.35/2 = 15.67

Leak gallons vs. normal usage gallons: 11,000 vs 400 gal

Calculated water leak credit amount: _____

Reviewer's Initials:

DR

Approver's Initials:

Credit Granted

Credit Denied

If Leak Credit Granted:

Date Applied: _____ Initials: _____

PATRIOT PLUMBING LLC
 150 NE SOMERSET CT.
 ROSEBURG, OR 97470
 541-672-4770

Invoice

Date 12/10/2025
 Invoice # SR0021

Bill To
Sandra Rinne

Ship To

P.O. #
 Terms

Ship Date 12/10/2025
 Due Date 12/10/2025
 Other

Description	Qty	Rate	Amount
Grange Road Repaired leak in main water line. Parts and Labor to complete job	1	300.00	300.00

THANK YOU!

Subtotal	\$300.00
Sales Tax (0.0%)	\$0.00
Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

gretchenyaeger@gmail.com
 CCB #192728

541-672-4812

Phone #
541-672-4770

Stacey Werner

From: Office
Sent: Tuesday, December 30, 2025 10:15 AM
To: Stacey Werner
Subject: FW: Water leak credit request
Attachments: Water Leak Credit Request Form.pdf; Inv_SR0021_from_PATRIOT_PLUMBING_LLC_13764 (1).pdf

I printed out the attachments for you.

Green Area Water & Sanitary Authority

Office hours: M-Th 7:30 am-5:30 pm

Phone: 541-679-6451

Fax 541-679-0354



From: Sande Rinne <srinne67@yahoo.com>
Sent: Tuesday, December 30, 2025 9:43 AM
To: Office <office@gawsaor.gov>
Subject: Water leak credit request

To whom it may concern,

I would like to request a credit on my account for water usage. On the morning of 11/22, I woke up and realized that I didn't have any water. When I called your emergency phone #, the gentleman came out and turned off my water from the meter and determined that I must have a broken line. I called a few plumbers and most weren't answering. I work with Patriot Plumbing with my job at Cow Creek Tribal Housing. He was able to send an employee out (as a favor) on the weekend. Both the employee and I dug into the yard and were able to locate the break. The employee was able to repair the line and then I finished closing it up and replaced the dirt. After that, I called the gentleman at the emergency # again and he came and turned the water back on at the meter. I can't remember his name. But I appreciate the help he provided to me and I appreciate the plumber and his employee for helping me prior to the Thanksgiving holiday. Please consider my request for a credit in usage because I live on a pretty tight budget, since my divorce. And as you can see my usage over the past year has not been an extremely high amount of water, as I live by myself and no one else is there to use any water.

Thank you,
Sandra Rinne

Josh responded to the call.



GREEN AREA WATER & SANITARY AUTHORITY

RECEIVED

JAN 13 2026

Water Leak Credit Request



Per Green Area Water & Sanitary Authority Water Service Ordinance #2000-3-1, customers are responsible for all water consumption on the customer side of the water meter. As such, consumption charges for water leaks that originate on the customer side of the water meter are the responsibility of the customer.

However, to provide assistance and promote goodwill, the Authority may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder **must complete Section 1 below**:

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER

UTILITY CUSTOMER INFORMATION		(Please type or print clearly)
Customer Name: <i>Kelsie A Madison</i>	Service Address: <i>397 Harmony Dr.</i>	
Daytime Phone: <i>541-530-5325</i>	Account Number: <i>11676000</i>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <i>Dec 14th</i>	<input checked="" type="checkbox"/> Attached	
Brief Description of Leak Failure and Repair: <i>Water line broke underneath driveway. Pulled up part of driveway & Patched</i>		
I certify that I am the account holder and that the leak has been repaired. I request that Green Area Water & Sanitary Authority consider my request for a water leak credit.		
Customer Signature: <i>Kelsie Wilson</i>	Date: <i>1-13-26</i>	

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <i>1/13/2026</i>	Meter Read Date to use for Water Leak Credit Evaluation: <i>12/10/2025</i>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount: <i>51.30</i>
Estimated leak period based on consumption history (attach service history):	<i>11/15/25 - 12/14/25</i>	
Estimated normal billing during leak period: <i>31.55</i>	Leak month billing:	<i>134.15</i>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):	<i>(31.55)</i>	
<small>(NOTE: if estimating average consumption, attach calculation documentation)</small>		
Estimated leak billing of the leak billing period divided by 2=	<i>102.60/2 = 51.30</i>	
Leak gallons vs. normal usage gallons:	<i>39,000 vs. 3,000 gallons</i>	
Calculated water leak credit amount:	<i>51.30</i>	
Reviewer's Initials: <i>DC</i>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

RECEIPT

No. 8837401

DATE December 14th

FROM December 9th December 14th \$ 600⁰⁰/₁₀₀

Six hundred dollars and ~~00~~/~~100~~ 00 DOLLARS

FOR Plumbing, concrete chisel, 80 lb. concrete per

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	<u>NA</u>
PAID	<u>Full</u>
DUE	<u>0</u>

FROM December 9th TO Dec. 14th

BY PWF LLC 541 530 4168



GREEN AREA WATER & SANITARY AUTHORITY

Water Leak Credit Request



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However, to provide assistance and promote goodwill, the Authority may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder **must complete Section 1 below**:

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER

UTILITY CUSTOMER INFORMATION		(Please type or print clearly)
Customer Name: <u>Conrad Novotny</u>	Service Address: <u>3777 Joe Ave</u>	
Daytime Phone: <u>541-679-0985</u>	Account Number: <u>919000</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <u>12/10/25 *</u>	<input checked="" type="checkbox"/> Attached	
Brief Description of Leak Failure and Repair: <u>Leak located @ rear bathroom toilet & at gate valve under hose</u>		
I certify that I am the account holder and that the leak has been repaired. I request that Green Area Water & Sanitary Authority consider my request for a water leak credit.		
Customer Signature: <u>Deane Novotny</u>	Date: <u>12-10-25</u>	

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>12/10/25</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>8/10/25 & 9/10/25</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption history (attach service history):	<u>7/15/25 - 9/15/25</u>	
Estimated normal billing during leak period: <u>105.85</u>	Leak month billing:	<u>248.35</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):	<u>(105.85)</u>	
<small>(NOTE: if estimating average consumption, attach calculation documentation)</small>		
Estimated leak billing of the leak billing period divided by 2=	<u>142.50/2 = 71.25</u>	
Leak gallons vs. normal usage gallons:	<u>71,000 vs. 21,000 gallons</u>	
Calculated water leak credit amount:	<u>71.25</u>	
Reviewer's Initials: <u>DC</u>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

* Water was shut off until repair made

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
January 8, 2025

BOARD DIRECTORS PRESENT:

Tracey Parker, Chair
Steve Lusch
Joshua James

BOARD DIRECTORS ABSENT:

Carolyn White
Brenda Kingry, Treasurer

GAWSA STAFF PRESENT:

David Campos, General Manager
Alan Paulson, Operations Manager
Shannon Miller, Collection System Supervisor

ALSO PRESENT:

Chris Sherlock, Wastewater Treatment Plant Superintendent
Kat Stone, customer

Board Chairperson Tracey Parker called the meeting to order at 5:00pm.

Consent Agenda

The Board reviewed and considered the following leak adjustment requests:

<u>Customer:</u>	50% <u>Leak-affected Billing:</u>
Ruth Wyse	\$115.42

After review, Director Lusch made a motion to approve a leak adjustment credit for the amount reflected above, which represents half of the estimated excess billing due to water leak. Director Joshua James seconded the motion. The motion passed unanimously.

Consideration of Minutes and Accounts Payable

Director James made a motion to approve the December regular board meeting minutes and accounts payable. Director Lusch seconded the motion, with one correction to the minutes: Director Lusch was listed as both absent and present. The motion passed unanimously.

General Manager's Report

David stated that the remodel is substantially complete, and David will be meeting with Rogers Engineering to go over a punch list of items that need to be addressed. Zerbach Construction submitted Payment Application No. 5, with work completed totaling \$15,733.79, less retainage of \$786.69, for a net payment amount of \$14,947.10. Director James made a motion to approve payment of \$14,947.10 to Zerbach Construction. Director Lusch seconded the motion. The motion passed unanimously.

David informed the Board that the Authority's website has officially moved to a new .gov domain, gawsaor.gov. All Authority staff email addresses have been updated as well.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
January 8, 2025

David stated that he met with Umpqua Insurance to review the Authority's property/casualty/auto policy renewal. The premium will be increased by 8% for the 2026 year.

David stated that the Douglas County Leachate Contract is up for renewal. David presented a spreadsheet prepared by Chris Sherlock which illustrated total influent treatment cost per gallon. Also shown on the spreadsheet is calculation for total treatment costs covered by leachate revenues. Approximately 15% of total treatment costs are covered by leachate receipts. David explained that the Winston City Council is leaning towards increasing the leachate rate, citing various reasons. David met with Winston City Manager, Thomas McIntosh, who stated that the Council seemed to want to raise the leachate rate in retaliation for other County contracts the Council feels it is being burned on. McIntosh stated that the temperature of the Council was elevated. Discussion followed.

Customer Kat Stone entered the meeting. Ms. Stone stated her opinion that GAWSA should increase the rate by two or three cents per gallon. It was explained to Ms. Stone that the leachate revenues more than cover the cost of treatment.

Ms. Stone also stated she does not like the way things are run with the recent consolidation of the districts.

Chris Sherlock stated that he feels that once the Winston City Council sees the cost spreadsheet, their opinions will change.

The Board will wait for action by the City Council before moving forward with the contract renewal.

Ms. Stone voiced concerns about water being pumped from one pond to another on another customer's private property. After discussion, the Board explained that the groundwater on private property is not within the Authority's jurisdiction, and it is likely under Douglas County jurisdiction.

Ms. Stone thanked the Board and exited the meeting.

David presented a pastureland lease renewal, with the lessee Cody Sandberg. Director James asked if it was any benefit to the Authority to lease the land. Alan Paulson replied that the maintenance Mr. Sandberg does on the property, along with keeping sheep on the property, would cost the Authority much more in terms of staff time and materials. Brief discussion followed. Director Lusch made a motion to extend the pastureland lease for 12 months. Director James seconded the motion. The motion passed unanimously.

Operations Report

Operations Manager Alan Paulson delivered the report on water and sanitary operations. There have been several crew members on vacation throughout the month.

The crew will be installing a sewer cleanout at the office, as the sewer lateral never had a cleanout installed.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
January 8, 2025

There have been some minor changes in the way we report to DEQ for settleable solids in the backwash pond.

Alan hopes that the new MIOX cell will arrive within the next week.

Alan stated that the air hole test has not been great for the last couple of months, so the crew will do some pinning of the membranes. The issues could also be that the o-rings are leaking some air, but they will have a better idea once pinning is completed.

Alan spoke with Cradar Enterprises regarding scheduling the Grant Smith Rd. waterline project. Cradar has been working on some emergency projects but should be available soon.

Wastewater Treatment Facility Report

Chris Sherlock thanked the GAWSA crew for installing a new water meter, as the wastewater plant was never previously capable of servicing a hydrant on site.

Chris stated that the new VFD's are not expected until the end of next month.

The wastewater plant has also been running a skeleton crew.

There being no further business before the Board, Director Lusch made a motion to adjourn the meeting. Director James seconded the motion. The motion passed unanimously. Chairperson Parker adjourned the meeting at 5:49pm.

Board Member

Tracey Parker, Board Chair

Green Area Water & Sanitary Authority
GAWSA Expense Detail
 January 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
506-1 · Health Ins Benefits- WA							
Check	01/20/2026	12310	SDIS	February health and supplemental ins premiums	5,020.08		5,020.08
Total 506-1 · Health Ins Benefits- WA					5,020.08	0.00	5,020.08
506-2 · Health Ins Benefits - SA							
Check	01/20/2026	12310	SDIS	February health and supplemental ins premiums	5,020.08		5,020.08
Total 506-2 · Health Ins Benefits - SA					5,020.08	0.00	5,020.08
515-1 · Office Supplies - WA							
Check	01/08/2026	12281	CANON FINANCIAL SERVICES, INC.	Inv #42364632 / Office copier lease pmt Dec + usage Nov	70.94		70.94
Check	01/20/2026	12306	QUILL	Inv #46779415 / invisible tape, desk calendars, command hooks	19.35		90.29
Check	01/20/2026	12306	QUILL	Inv #47215181 / foaming glass cleaner	2.84		93.13
Check	01/20/2026	12306	QUILL	Inv #47210506 / kcup coffee 96ct x 2, HP 215A black toner	82.24		175.37
Total 515-1 · Office Supplies - WA					175.37	0.00	175.37
515-2 · Office Supplies - SA							
Check	01/08/2026	12281	CANON FINANCIAL SERVICES, INC.	Inv #42364632 / Office copier lease pmt Dec + usage Nov	70.94		70.94
Check	01/20/2026	12306	QUILL	Inv #46779415 / invisible tape, desk calendars, wall calendars, command hooks	19.37		90.31
Check	01/20/2026	12306	QUILL	Inv #46799274 / kcup 96 ct	62.83		153.14
Check	01/20/2026	12306	QUILL	Inv #47215181 / foaming glass cleaner	2.84		155.98
Check	01/20/2026	12306	QUILL	Inv #47210506 / kcup coffee 96ct x 2, HP 215A black toner	82.24		238.22
Total 515-2 · Office Supplies - SA					238.22	0.00	238.22
516-1 · Communication & IT							
Check	01/20/2026	12297	DOUGLAS FAST NET	Water office phone/fax/internet - Jan	143.42		143.42
Check	01/20/2026	12311	SYSTECH CONSULTING, LLC	Inv #24185 / Managed Service Plan	527.70		671.12
Check	01/20/2026	12311	SYSTECH CONSULTING, LLC	Inv #24111 / move and setup office tech to GAWSA North	1,063.75		1,734.87
Check	01/20/2026	12311	SYSTECH CONSULTING, LLC	Inv #24144 / setup new server and migrate data	1,317.86		3,052.73
Paycheck	01/30/2026	DD2459	Campos, David M	Direct Deposit	50.00		3,102.73
Total 516-1 · Communication & IT					3,102.73	0.00	3,102.73
516-2 · Communication & IT - S							
Check	01/20/2026	12297	DOUGLAS FAST NET	Sewer office phone/fax/internet - Jan	287.25		287.25
Check	01/20/2026	12311	SYSTECH CONSULTING, LLC	Inv #24185 / Managed Service Plan	527.70		814.95
Check	01/20/2026	12311	SYSTECH CONSULTING, LLC	Inv #24111 / move and set up office tech to GAWSA North	1,063.75		1,878.70
Check	01/20/2026	12311	SYSTECH CONSULTING, LLC	Inv #24144 / setup new server and migrate data	1,317.87		3,196.57
Total 516-2 · Communication & IT - S					3,196.57	0.00	3,196.57
517-1 · Utilities- WA							
Check	01/08/2026	12275	AVISTA UTILITIES	Natural gas service water office 11/19 - 12/23	188.13		188.13
Check	01/20/2026	12305	PACIFIC POWER	GAWSA offices North/South electricity 10/30 - 12/3	259.73		447.86
Total 517-1 · Utilities- WA					447.86	0.00	447.86
517-2 · Utilities- SA							
Check	01/08/2026	12275	AVISTA UTILITIES	Natural gas service sewer office 11/19 - 12/23	188.12		188.12
Check	01/20/2026	12305	PACIFIC POWER	GAWSA offices North/South electricity 10/30 - 12/3	259.72		447.84
Total 517-2 · Utilities- SA					447.84	0.00	447.84

Green Area Water & Sanitary Authority
GAWSA Expense Detail
January 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
518-1 · R & M Office - WA							
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #11KY-N7PX-D1Q9 / Vinyl letters for sign boards	11.98		11.98
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #1YMG-76GT-TGXM / Vinyl letters for sign boards	21.73		33.71
Check	01/08/2026	12277	BUDGET ROOTER LLC	Inv #17498 / Snake 2 toilets at admin office	281.00		314.71
Check	01/08/2026	12277	BUDGET ROOTER LLC	Inv #17514 / Remove toilet and cut in cleanout	363.50		678.21
Check	01/08/2026	12284	CURTIUS PLUMBING & MECHANICAL	Inv #24452 / remove existing and install new DI tee	1,430.00		2,108.21
Check	01/20/2026	12303	OREGON LINEN	Inv #1328842 / Rug service - office	42.32		2,150.53
Check	01/20/2026	12303	OREGON LINEN	Inv #1339350 / Rug service - office	45.32		2,195.85
Check	01/20/2026	12309	STAPEL PEST SOLUTIONS	Inv #57273 / December pest control - GAWSA North	22.50		2,218.35
Check	01/20/2026	12312	THE SERVICE CENTER	Inv #39027 / rekey 6 locks	60.00		2,278.35
Check	01/20/2026	12312	THE SERVICE CENTER	Inv #39066 / rekey 3 locks, 8 key copies	34.50		2,312.85
Check	01/21/2026	12319	YAEGER'S PLUMBING, INC.	Inv #41296 / dishwasher hookup to sink plumbing	105.63		2,418.48
Total 518-1 · R & M Office - WA					2,418.48	0.00	2,418.48
518-2 · R & M Office - SA							
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #11KY-N7PX-D1Q9 / Vinyl letters for sign boards	11.99		11.99
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #1YMG-76GT-TGXM / Vinyl letters for sign boards	21.73		33.72
Check	01/08/2026	12277	BUDGET ROOTER LLC	Inv #17498 / Snake 2 toilets at admin office	281.00		314.72
Check	01/08/2026	12277	BUDGET ROOTER LLC	Inv #17514 / Remove toilet and cut in cleanout	363.50		678.22
Check	01/08/2026	12284	CURTIUS PLUMBING & MECHANICAL	Inv #24452 / remove existing and install new DI tee	1,430.00		2,108.22
Check	01/20/2026	12303	OREGON LINEN	Inv #1328842 / Rug service - office	42.31		2,150.53
Check	01/20/2026	12303	OREGON LINEN	Inv #1339350 / Rug service - office	45.32		2,195.85
Check	01/20/2026	12309	STAPEL PEST SOLUTIONS	Inv #57273 / December pest control - GAWSA North	22.50		2,218.35
Check	01/20/2026	12312	THE SERVICE CENTER	Inv #39027 / rekey 6 locks	60.00		2,278.35
Check	01/20/2026	12312	THE SERVICE CENTER	Inv #39066 / rekey 3 locks, 8 key copies	34.50		2,312.85
Check	01/21/2026	12319	YAEGER'S PLUMBING, INC.	Inv #41296 / dishwasher hookup to sink plumbing	105.62		2,418.47
Total 518-2 · R & M Office - SA					2,418.47	0.00	2,418.47
526-2 · Rental Property Maintenance							
Check	01/20/2026	12305	PACIFIC POWER	Holgate rental electricity 10/31 - 12/4	68.21		68.21
Check	01/20/2026	12305	PACIFIC POWER	Harmony rental electricity 10/31 - 12/4	30.13		98.34
Total 526-2 · Rental Property Maintenance					98.34	0.00	98.34
532-1 · IVR System Costs - WA							
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv #t16356 / IVR tech monthly fee and usage - Nov	48.72		48.72
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv #T16504 / IVR tech monthly fee and usage - Dec	46.70		95.42
Total 532-1 · IVR System Costs - WA					95.42	0.00	95.42
532-2 · IVR System Costs - SA							
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv #t16356 / IVR tech monthly fee and usage - Nov	48.73		48.73
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv #T16504 / IVR tech monthly fee and usage - Dec	46.70		95.43
Total 532-2 · IVR System Costs - SA					95.43	0.00	95.43
533-1 · Merchant Service Fees - WA							
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv # T16318 / merchant service fees - Nov	941.23		941.23
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv #T16597 / merchant service fees - Dec	1,072.66		2,013.89
Total 533-1 · Merchant Service Fees - WA					2,013.89	0.00	2,013.89
533-2 · Merchant Service Fees - SA							
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv # T16318 / merchant service fees - Nov	941.23		941.23
Check	01/20/2026	12295	CONTINENTAL UTILITY SOLUTIONS, IN...	Inv #T16597 / merchant service fees - Dec	1,072.66		2,013.89
Total 533-2 · Merchant Service Fees - SA					2,013.89	0.00	2,013.89
535-1 · Contract Services - Meter Reads							
Check	01/08/2026	12290	METEREADERS, LLC	Inv #12107 / December meter readings	3,357.90		3,357.90
Total 535-1 · Contract Services - Meter Reads					3,357.90	0.00	3,357.90

Green Area Water & Sanitary Authority
GAWSA Expense Detail
 January 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
551-1 · Building Improvements - WA							
Check	01/08/2026	12291	ZERBACH CONSTRUCTION	Office Remodel / Payment Application #5	7,473.55		7,473.55
Check	01/20/2026	12298	FX DESIGNS	Inv #34793 / Acrylic GAWSA logo sign for front office	276.95		7,750.50
Total 551-1 · Building Improvements - WA					7,750.50	0.00	7,750.50
551-2 · Building Improvements - SA							
Check	01/08/2026	12291	ZERBACH CONSTRUCTION	Office Remodel / Payment Application #5	7,473.55		7,473.55
Check	01/20/2026	12298	FX DESIGNS	Inv #34793 / Acrylic GAWSA logo sign for front office	276.95		7,750.50
Total 551-2 · Building Improvements - SA					7,750.50	0.00	7,750.50
606-1 · Health Ins. Benefits - WO							
Check	01/20/2026	12310	SDIS	February health and supplemental ins premiums	13,812.97		13,812.97
Total 606-1 · Health Ins. Benefits - WO					13,812.97	0.00	13,812.97
606-2 · Health Ins. Benefits - SO							
Check	01/20/2026	12310	SDIS	February health and supplemental ins premiums	6,854.35		6,854.35
Total 606-2 · Health Ins. Benefits - SO					6,854.35	0.00	6,854.35
610-1 · Vehicle/Equipment O & M - WO							
Check	01/08/2026	12274	NAPA AUTO PARTS	Inv #968953 / PO 18958 / Winshield wipers F150	59.95		59.95
Check	01/08/2026	12276	BASSETT-HYLAND ENERGY	Inv #CL40745 / trucks and equipment fuel 12/1 - 12/15	159.92		219.87
Check	01/08/2026	12276	BASSETT-HYLAND ENERGY	Inv #CL40355 / trucks and equipment fuel 12/16 - 12/31	98.35		318.22
Check	01/08/2026	12282	CHUCK SWARM & FAMILY AUTO REP...	Inv #31548 / PO 18962 / oil change, transmission and rear diff service - 2008 Chevy C4500	831.28		1,149.50
Check	01/08/2026	12289	INDUSTRIAL TIRE SERVICE	Inv #130098681 / PO 18963 / Replace tire, F150	195.50		1,345.00
Check	01/08/2026	12289	INDUSTRIAL TIRE SERVICE	Inv #130099302 / PO 18969 / new tires 2008 Chevy C4500	2,233.26		3,578.26
Check	01/20/2026	12304	OREGON TRACTOR	Inv #77700 / PO 18988 / backhoe window latches	109.31		3,687.57
Total 610-1 · Vehicle/Equipment O & M - WO					3,687.57	0.00	3,687.57
610-2 · Vehicle/Equipment O & M - SO							
Check	01/08/2026	12274	NAPA AUTO PARTS	Inv #969346 / PO 18960 / Battery for 2016 GMC Service truck	126.55		126.55
Check	01/08/2026	12274	NAPA AUTO PARTS	Inv #969643 / PO 18965 / Oil filter for 2006 GMC	5.09		131.64
Check	01/08/2026	12276	BASSETT-HYLAND ENERGY	Inv #CL40745 / trucks and equipment fuel 12/1 - 12/15	201.66		333.30
Check	01/08/2026	12276	BASSETT-HYLAND ENERGY	Inv #CL40355 / trucks and equipment fuel 12/16 - 12/31	60.14		393.44
Check	01/08/2026	12282	CHUCK SWARM & FAMILY AUTO REP...	Inv #31647 / PO 18966 / replace alternator 2000 Chevrolet	360.93		754.37
Check	01/20/2026	12304	OREGON TRACTOR	Inv #77584 / PO 18975 / Hydraulic fittings for Vac Truck	252.58		1,006.95
Check	01/20/2026	12308	ROSEBURG TOWING	Inv #26-21115 / PO 18984 / Tow 2006 GMC to Chuck Swarm Auto	288.00		1,294.95
Total 610-2 · Vehicle/Equipment O & M - SO					1,294.95	0.00	1,294.95
611-1 · Dues/Fees/Subscriptions- WO							
Check	01/20/2026	12296	DOUGLAS COUNTY PUBLIC WORKS	Inv # 11-25 / Nearmap Imagery update IGA No. 2026-0029	683.04		683.04
Check	01/20/2026	12302	ONE CALL CONCEPTS, INC.	Inv #5120703 / December locate tickets	28.49		711.53
Total 611-1 · Dues/Fees/Subscriptions- WO					711.53	0.00	711.53
611-2 · Dues/Fees/Subscriptions- SO							
Check	01/20/2026	12296	DOUGLAS COUNTY PUBLIC WORKS	Inv # 11-25 / Nearmap Imagery update IGA No. 2026-0029	683.03		683.03
Check	01/20/2026	12302	ONE CALL CONCEPTS, INC.	Inv #5120703 / December locate tickets	28.49		711.52
Total 611-2 · Dues/Fees/Subscriptions- SO					711.52	0.00	711.52
612-1 · Communication & IT - Ops							
Check	01/20/2026	12297	DOUGLAS FAST NET	Carnes shop internet - Jan	86.39		86.39
Check	01/20/2026	12297	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line - Jan	133.64		220.03
Check	01/21/2026	12317	VERIZON WIRELESS	Inv #6131445648 / tablet line	50.20		270.23
Paycheck	01/30/2026	DD2460	Carlson, Trev W	Direct Deposit	50.00		320.23
Paycheck	01/30/2026	DD2464	Hope, Will T	Direct Deposit	50.00		370.23
Paycheck	01/30/2026	DD2465	Manson, Joshua T.	Direct Deposit	50.00		420.23
Paycheck	01/30/2026	DD2467	Paulson, Alan D.	Direct Deposit	50.00		470.23
Paycheck	01/30/2026	DD2468	Radford, Daniel L.	Direct Deposit	50.00		520.23
Paycheck	01/30/2026	DD2470	Wolford, Jeremy J.	Direct Deposit	50.00		570.23
Total 612-1 · Communication & IT - Ops					570.23	0.00	570.23

Green Area Water & Sanitary Authority
GAWSA Expense Detail
January 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
612-2 · Communication & IT - SO							
Check	01/21/2026	12317	VERIZON WIRELESS	Inv #6131445648 / second tablet line	25.21		25.21
Paycheck	01/30/2026	DD2461	Chasteen, Matthew S.	Direct Deposit	50.00		75.21
Paycheck	01/30/2026	DD2466	Miller, Shannon L.	Direct Deposit	50.00		125.21
Total 612-2 · Communication & IT - SO					125.21	0.00	125.21
613-1 · Travel & Training - WO							
Check	01/08/2026	12283	CINTAS	Inv #2000185737 / PO 18955 / First aid CPR AED ECard	37.26		37.26
Check	01/08/2026	12283	CINTAS	Inv #2000185737 / PO 18955 / student workbook	37.26		74.52
Check	01/08/2026	12283	CINTAS	Inv #2000185737 / PO 18955 / First aid CPR AED class	797.58		872.10
Total 613-1 · Travel & Training - WO					872.10	0.00	872.10
613-2 · Travel & Training - SO							
Check	01/08/2026	12283	CINTAS	Inv #2000185737 / PO 18955 / First aid CPR AED ECard	24.84		24.84
Check	01/08/2026	12283	CINTAS	Inv #2000185737 / PO 18955 / student workbook	24.84		49.68
Check	01/08/2026	12283	CINTAS	Inv #2000185737 / PO 18955 / First aid CPR AED class	531.72		581.40
Total 613-2 · Travel & Training - SO					581.40	0.00	581.40
615-1 · Misc Expense - WO							
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #11DT-GKJH-VVWQ / paper roller kit for DR printer	25.83		25.83
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #1M7L-DXMH-J4TT / Canon TS3720 Printer for DR	44.00		69.83
Check	01/20/2026	12306	QUILL	Inv #46779415 / Wall calendars, desk calendars	64.26		134.09
Total 615-1 · Misc Expense - WO					134.09	0.00	134.09
615-2 · Misc Expense - SO							
Check	01/20/2026	12306	QUILL	Inv #46779415 / wall calendars, desk calendars	56.59		56.59
Total 615-2 · Misc Expense - SO					56.59	0.00	56.59
620-1 · R & M Water Distribution							
Check	01/20/2026	12301	MIGNOLA FARMS	Inv # 6795 / PO 18985 / 5 yd topsoil for landscaping on leak repair	200.00		200.00
Total 620-1 · R & M Water Distribution					200.00	0.00	200.00
621-1 · R & M - Dist Shop							
Check	01/21/2026	12318	Carnes Road Site	Inv #341968 / Carnes Rd. shop 200G dumpster	101.79		101.79
Check	01/21/2026	12318	Carnes Road Site	Inv #344632 / Carnes Rd. shop 200G dumpster	103.32		205.11
Total 621-1 · R & M - Dist Shop					205.11	0.00	205.11
622-1 · Tools & Supplies - Distribution							
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #1XQM-FH74-X4KL / PO 18967 / Batteries for GIS	27.44		27.44
Check	01/08/2026	12288	INDUSTRIAL SOURCE	Inv #2507033 / PO 18947 / hot saw blades	48.40		75.84
Check	01/20/2026	12306	QUILL	Inv #46779415 / Brother TN-630 black toner	48.60		124.44
Total 622-1 · Tools & Supplies - Distribution					124.44	0.00	124.44
624-1 · Utilities - Water Dist WO							
Check	01/08/2026	12275	AVISTA UTILITIES	Natural gas service Highland PS 11/19 - 12/23	26.40		26.40
Check	01/08/2026	12275	AVISTA UTILITIES	Natural gas service Carnes Shop 11/19 - 12/23	317.11		343.51
Check	01/20/2026	12305	PACIFIC POWER	Tipton PS/Roseburg intertie electricity 11/12 - 12/15	93.54		437.05
Check	01/20/2026	12305	PACIFIC POWER	Carnes shop electricity 10/30 - 12/3	376.05		813.10
Check	01/20/2026	12305	PACIFIC POWER	Highland Vista PS electricity 10/30 - 12/3	477.82		1,290.92
Check	01/20/2026	12305	PACIFIC POWER	Glengary PS electricity 10/31 - 12/4	50.25		1,341.17
Total 624-1 · Utilities - Water Dist WO					1,341.17	0.00	1,341.17

Green Area Water & Sanitary Authority
GAWSA Expense Detail
 January 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
625-1 · Engineering - WDist WO							
Check	01/21/2026	12313	THE DYER PARTNERSHIP ENGINEER...	Inv #40483 / Capital Improvement Plan preliminary work	700.00		700.00
Check	01/21/2026	12313	THE DYER PARTNERSHIP ENGINEER...	Inv #40562 / meetings, site visits, RFI for Cap Improv Plan	5,712.20		6,412.20
Check	01/21/2026	12313	THE DYER PARTNERSHIP ENGINEER...	Inv #40640 / CIP work, drafting	6,063.75		12,475.95
Check	01/21/2026	12313	THE DYER PARTNERSHIP ENGINEER...	Inv #40711 / CIP work	2,486.25		14,962.20
Check	01/21/2026	12313	THE DYER PARTNERSHIP ENGINEER...	Inv #40836 / Edits and finalize CIP	1,037.80		16,000.00
Total 625-1 · Engineering - WDist WO					16,000.00	0.00	16,000.00
626-1 · Water Samples - WO							
Check	01/21/2026	12315	UMPQUA RESEARCH	Inv #M081157 / 8 coliform tests	240.00		240.00
Check	01/21/2026	12315	UMPQUA RESEARCH	Inv #M081274 / 2 TOC tests, 1 Alkalinity test	156.60		396.60
Check	01/21/2026	12315	UMPQUA RESEARCH	Inv #M081469 / 8 coliform tests	240.00		636.60
Check	01/21/2026	12315	UMPQUA RESEARCH	Inv #M081560 / 2 TOC tests, 1 Alkalinity test	156.60		793.20
Check	01/21/2026	12315	UMPQUA RESEARCH	Inv #M081627 / SOC's	1,150.00		1,943.20
Total 626-1 · Water Samples - WO					1,943.20	0.00	1,943.20
627-1 · Backflow Tests- WO							
Check	01/08/2026	12278	BACKFLOW SPECIALTIES	Inv #1174640 / 17 non-comp BF tests	970.00		970.00
Total 627-1 · Backflow Tests- WO					970.00	0.00	970.00
628-1 · Inventory Adjustment W							
Check	01/08/2026	12287	FERGUSON WATERWORKS #3011	Inv #1351532 / PO 18957 / 20 inline ball valves	2,460.00		2,460.00
Check	01/08/2026	12287	FERGUSON WATERWORKS #3011	Inv #1354750 / PO 18977 / 16" saddle	275.47		2,735.47
Check	01/08/2026	12287	FERGUSON WATERWORKS #3011	Inv #1354809 / PO 18972 / 6 housings for tap readers	99.00		2,834.47
Check	01/20/2026	12299	CORIX WATER PRODUCTS, INC.	Inv #U2516048993 / PO 18942 / 20 meter angle ball valves	2,741.00		5,575.47
Check	01/20/2026	12299	CORIX WATER PRODUCTS, INC.	Inv #U2516048994 / PO 18943 / 20 meter angle ball valves	2,741.00		8,316.47
Check	01/20/2026	12299	CORIX WATER PRODUCTS, INC.	Inv #U2516049169 / PO 18944 / 20 5/8x3/4 zenner meters	1,385.40		9,701.87
Check	01/20/2026	12299	CORIX WATER PRODUCTS, INC.	Inv #U2516049170 / PO 18945 / Hymax flip coupling	415.39		10,117.26
Check	01/20/2026	12299	CORIX WATER PRODUCTS, INC.	Inv #U2516050365 / PO 18961 / 2 Romac repair clamps	1,391.89		11,509.15
Check	01/20/2026	12299	CORIX WATER PRODUCTS, INC.	Inv #U2516051294 / PO 18971 / Ductile Iron tap flanges	623.86		12,133.01
Total 628-1 · Inventory Adjustment W					12,133.01	0.00	12,133.01
642-2 · Tools & Supplies - SO							
Check	01/08/2026	12273	AMAZON CAPITAL SERVICES, INC.	Inv #1XQM-FH74-X4KL / PO 18967 / Batteries for GIS	27.44		27.44
Total 642-2 · Tools & Supplies - SO					27.44	0.00	27.44
647-2 · G4 Pumpstation - SO							
Check	01/08/2026	12279	CAMP CREEK ELECTRIC	Inv #4952 / PO 18974 / set up mag flow meter	2,473.36		2,473.36
Check	01/08/2026	12280	CAMTRONICS INC.	Inv #4116 / PO 18980 / G4 flow meter prep work and programming	1,097.75		3,571.11
Check	01/08/2026	12286	ENDRESS + HAUSER, INC.	Inv #6002752312 / PO 18978 / parts for new mag flow meter	941.47		4,512.58
Check	01/08/2026	12286	ENDRESS + HAUSER, INC.	Inv #6002752311 / PO 18979 / Promag 12" flow meter	10,532.82		15,045.40
Check	01/20/2026	12297	DOUGLAS FAST NET	G4 pumpstation alarm line - Jan	15.17		15,060.57
Check	01/20/2026	12305	PACIFIC POWER	G4 PS electricity 10/30 - 12/3	1,871.46		16,932.03
Total 647-2 · G4 Pumpstation - SO					16,932.03	0.00	16,932.03
648-2 · O&M Pumpstations - SO							
Check	01/20/2026	12305	PACIFIC POWER	Oak Creek PS electricity 10/30 - 12/3	116.65		116.65
Check	01/20/2026	12305	PACIFIC POWER	Briarwood PS electricity 10/30 - 12/3	38.03		154.68
Total 648-2 · O&M Pumpstations - SO					154.68	0.00	154.68
656-2 · Equipment/Vehicle Purchase - SO							
Check	01/23/2026	12320	TONKIN GRESHAM HONDA	2025 Ford F150 Lightning 1FT6W1BM5SWG14461	44,952.99		44,952.99
Total 656-2 · Equipment/Vehicle Purchase - SO					44,952.99	0.00	44,952.99

Green Area Water & Sanitary Authority
GAWSA Expense Detail
 January 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
700-1 · WTP R & M							
Check	01/08/2026	12280	CAMTRONICS INC.	Inv #4121 / PO 18983 / SCADA updates for OHA reporting	21,336.05		21,336.05
Check	01/08/2026	12285	DOUGLAS CO. FARMERS CO-OP	Inv #75357 / PO 18973 / Bolts for 4" air valve, intake screen	21.76		21,357.81
Check	01/20/2026	12307	ROGERS MACHINERY COMPANY, INC.	Inv #1505007 / PO 18984 / installation of KI compressor	3,500.00		24,857.81
Check	01/21/2026	12316	UNIT PROCESS COMPANY	Inv #22055048666 / PO 18956 / 14" Bray valve	1,699.44		26,557.25
Total 700-1 · WTP R & M					26,557.25	0.00	26,557.25
701-1 · WTP Tools & Supplies							
Check	01/08/2026	12274	NAPA AUTO PARTS	Inv #970061 / PO 18970 / Lubricant for WTP	12.88		12.88
Check	01/08/2026	12281	CANON FINANCIAL SERVICES, INC.	Inv #42364632 / WTP copier lease pmt Dec + usage Nov	112.73		125.61
Total 701-1 · WTP Tools & Supplies					125.61	0.00	125.61
702-1 · WTP Utilities							
Check	01/20/2026	12305	PACIFIC POWER	WTP electricity 10/30 - 12/3	11,981.23		11,981.23
Total 702-1 · WTP Utilities					11,981.23	0.00	11,981.23
706-1 · WTP MIOX System							
Check	01/08/2026	12285	DOUGLAS CO. FARMERS CO-OP	Inv #K37875 / PO 18964 / parts for MIOX plumbing	56.79		56.79
Check	01/21/2026	12314	USA BLUE BOOK	Inv #INV00913264 / PO 18968 / pressure relief valves for MIOX	479.66		536.45
Total 706-1 · WTP MIOX System					536.45	0.00	536.45
709-1 · WTP Summer Stored Water							
Check	01/20/2026	12300	LOOKINGGLASS-OLALLA WATER CO...	Customer #406, 2025 stored water reserve fee	2,175.00		2,175.00
Total 709-1 · WTP Summer Stored Water					2,175.00	0.00	2,175.00
TOTAL					211,433.69	0.00	211,433.69

GREEN AREA WATER & SANITARY AUTHORITY
GENERAL MANAGER'S REPORT
February 12, 2026

Office Remodel

After finishing up some punch list items, the last thing needing addressed is thermostat setup in the office. There are two heat pumps for the office, on two separate thermostats, and we are not sure if the two systems were balanced or not as we are constantly dealing with temperature swings in different parts of the office.

Leachate Treatment Contract Extension No. 6

Following last month's meeting, we made a couple edits to the wastewater plant treatment cost spreadsheet, which was provided to the Winston City Council at their subsequent meeting. After seeing the cost figures the Council approved the extension of the contract without changes. The current rate is \$.02 per gallon of leachate.

Truck Purchase

After Shannon located a very gently used 2025 Ford F150 Lightning Pro for sale, we jumped on it. The EV Truck was in like-new condition with only 4,300 miles on it. At a purchase price of \$44,952.99, this was a good deal on a replacement service truck.

Rules & Regulations

Office staff are in the process of drafting new rules and regulations. We have been keeping a record of necessary policy changes which will be written into the new rules and regulations.

SDAO Conference

Last week I attended the SDAO Conference in Seaside. It was a great conference with some quality takeaways from the sessions I attended.

Green Area Water & Sanitary Authority
Customer Payment History - Summary

Sort Order : Payment Source
 From: 1/1/2026 Through: 1/31/2026

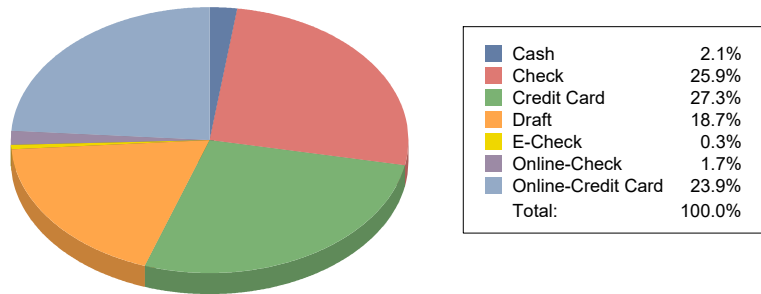
Payment Method	Quantity	Payment Amount
Cash	62	\$5,994.70
Check	757	\$80,002.39
Credit Card	798	\$59,207.40
Draft	546	\$50,433.60
E-Check	10	\$1,039.50
Online-Check	51	\$5,771.95
Online-Credit Card	699	\$61,939.15

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Miscellaneous	\$(6,517.32)
Second Level Charge	\$(700.00)
Service Charge	\$(79,013.27)
Sewer	\$(124,035.19)
Water	\$(54,122.91)
Totals	\$(264,388.69)

Payment Method	Quantity	Payment Amount
Payment Source		
Amount		
Autopay		
Credit Card		\$(38,248.09)
Draft		\$(50,433.60)
		\$(88,681.69)
Customer Portal		
Online-Check		\$(5,771.95)
Online-Credit Card		\$(61,939.15)
		\$(67,711.10)
IVR		
Credit Card		\$(4,102.35)
E-Check		\$(141.70)
		\$(4,244.05)
Lockbox		
Check		\$(68,474.42)
		\$(68,474.42)
Manual		
Cash		\$(5,994.70)
Check		\$(11,527.97)
Credit Card		\$(16,856.96)
E-Check		\$(897.80)
		\$(35,277.43)
Totals		\$(264,388.69)

Payment Breakdown



Green Area Water & Sanitary Authority Transaction List - Summary

Sort order: Customer No.

From: 1/1/2026 Through: 1/31/2026

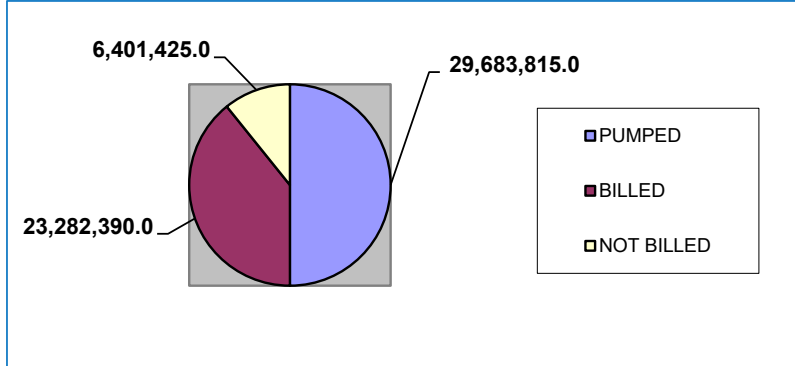
Limited to :

Transaction Types: Collection Write-Off, Interest, Misc Chrg., Penalty, Shutoff, Write-Off

Transaction Type	Applies To	Transaction Amount
Collection Write-Off	Water Charge	(\$111.15)
	Water Delinquency	(\$10.00)
	Service Charge Charge	(\$163.27)
	Sewer Charge	(\$25.33)
		(\$309.75)
Delinquency	Water Penalty	\$2,495.00
	Service Charge Interest	\$640.00
	Service Charge Penalty	\$120.00
	Service Charge Shutoff	\$75.00
	Sewer Interest	\$40.00
	Sewer Penalty	\$130.00
		\$3,500.00
Misc Chrg.	Miscellaneous (BF)	\$750.00
	Miscellaneous (DHF)	\$40.00
	Miscellaneous (SOL)	\$25.00
	Service Charge (AF)	\$450.00
		\$1,265.00
Grand Total:		\$4,455.25

Gallons Consumed vs. Billed JANUARY 2026

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED	WATER LOSS PERCENTAGE
29,683,815	23,282,390	6,401,425	21.57%



30 DAYS IN BILLING CYCLE: 12.11.25 TO 1.10.26

Repairs, leaks, etc. rendering unverifiable consumption

2023-2024	DIFFERENCE GALLONS	WATER LOSS %	2024-2025	DIFFERENCE GALLONS	WATER LOSS %	2025-2026	DIFFERENCE GALLONS	WATER LOSS %
JULY	4,149,640	7.72%	JULY	1,144,673	2.29%	JULY	5,591,708	9.83%
AUGUST	3,632,880	6.61%	AUGUST	5,232,790	10.27%	AUGUST	6,382,558	12.78%
SEPTEMBER	3,715,642	8.03%	SEPTEMBER	3,444,405	8.68%	SEPTEMBER	3,111,116	6.46%
OCTOBER	6,314,266	19.22%	OCTOBER	13,864,158	29.70%	OCTOBER	3,660,090	11.04%
NOVEMBER	3,754,791	14.00%	NOVEMBER	8,824,638	27.30%	NOVEMBER	6,767,312	25.76%
DECEMBER	3,705,892	16.51%	DECEMBER	3,000,000	12.65%	DECEMBER	5,027,002	21.08%
JANUARY	5,977,210	21.07%	JANUARY	3,551,400	13.16%	JANUARY	6,401,425	21.57%
FEBRUARY	2,925,286	13.95%	FEBRUARY	5,130,540	20.37%	FEBRUARY		
MARCH	1,771,076	7.89%	MARCH	5,485,656	21.28%	MARCH		
APRIL	5,873,172	22.55%	APRIL	6,934,420	25.62%	APRIL		
MAY	4,852,563	16.39%	MAY	6,535,990	18.97%	MAY		
JUNE	7,961,310	19.26%	JUNE	7,033,175	15.27%	JUNE		
AVERAGE LOSS:	4,552,811	14.43%	AVERAGE LOSS:	5,848,487	17.13%	AVERAGE LOSS:	5,277,316	15.50%

SANITARY OPERATIONS REPORT

February 12th , 2026

Construction Projects

- 275 Grant Smith extension for commercial properties.
 - Nothing new to report.
- Shawn Bateson Development, MIDEA Engineering.
 - Construction complete, waiting on Manhole testing for finish grade.
- Vanacker Depriest development, line extension, ie Engineering.
 - Construction to start in April.
- Poteet/Kookon Palmdale West development, line extension, Adam Heberly Engineering.
 - Small subdivision at the west end of Palmdale, out for DEQ Design Review.

Collection System

- Breaking in my new truck, it is very nice.
- Manhole inspections project, all basins GIS updates underway.
- TV annual project.
 - 'C' Basin, flushing and CCTV, on hold.
- Updating GIS and AutoCAD with lateral location changes 'B' Basin map updates, complete.
- Pausing TV annual project for annual flushing of 33% of the system.
- Manhole lid rehab and reseal project, paused.
- Douglas County leachate.
 - 212 Loads of treated leachate were delivered to Ingram discharge site.
 - Reports included.
- Master Plan, Dyer Partnership,
 - Specs and Standards review and update underway.

G4 and Pump Stations

- GAWSA Pump Stations ran well, with typical operation and maintenance.
- STEP system maintenance program scheduled for February.

Lateral Inspections & GIS

- 26 Inspections.
 - 295 Industrial, New Installation, GIS update.
 - 2396, 2410 Austin, I&I Repairs, TV & GIS update.
 - 383 Speedway, New Installation, TV & GIS update.
 - 200, 204 Donald Trump Ln, New Installation, GIS update.
 - 140, 130, 114, 115, 135 Kermanshah Ct, GIS update.
 - 117, 116, 132, 145, 150, 155, 170, 181, 182, 192, 204, 209, 218 Kermanshah St, GIS update.
 - 108, 327 Columbia Loop, GIS update.

If you have any questions, feel free to contact me at 541-817-5100

Submitted by, Shannon L. Miller

Leachate Load Tickets - Ingram

Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
1/1	6:00 AM	0.107	8.13	1/2	7:40 AM	0.114	8.13	1/3	8:10 AM	0.185	8.04
1/1	7:25 AM	0.107	7.96	1/2	8:50 AM	0.114	7.91	1/3	9:20 AM	0.185	7.99
1/1	8:26 AM	0.107	7.93	1/2	10:00 AM	0.114	7.90	1/3	10:20 AM	0.185	7.96
1/1	9:30 AM	0.107	7.91	1/2	11:20 AM	0.114	7.92	1/3	10:50 AM	0.185	7.91
1/1	10:30 AM	0.107	7.92	1/2	12:25 PM	0.114	7.92	1/3	11:20 AM	0.185	7.90
1/1	11:30 AM	0.107	7.90	1/2	1:25 PM	0.114	7.92	1/3	12:10 PM	0.185	7.89
1/1	12:35 PM	0.107	7.88	1/2	2:45 PM	0.114	7.92	1/3	12:45 PM	0.185	7.90
1/1	1:40 PM	0.107	7.87	1/2	3:47 PM	0.114	7.93	1/3	1:25 PM	0.185	7.90
1/1	2:45 PM	0.107	7.89	1/2	4:45 AM	0.114	7.93	1/3	3:15 PM	0.185	7.91
Total Gallons:		49,500	9	Total Gallons:		49,500	9	Total Gallons:		49,500	9
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
1/4	7:07 AM	0.127	8.10	1/5	6:55 AM	0.121	8.19	1/6	7:13 AM	0.165	8.17
1/4	8:02 AM	0.127	7.96	1/5	8:22 AM	0.121	8.05	1/6	8:11 AM	0.165	8.00
1/4	8:05 AM	0.127	8.04	1/5	9:18 AM	0.121	7.98	1/6	9:09 AM	0.165	8.00
1/4	8:29 AM	0.127	8.01	1/5	10:15 AM	0.121	7.98	1/6	10:05 AM	0.165	7.96
1/4	9:59 AM	0.127	7.98	1/5	10:49 AM	0.121	7.95	1/6	11:02 AM	0.165	7.97
1/4	10:54 AM	0.127	7.96	1/5	11:09 AM	0.121	7.93	1/6	11:58 AM	0.165	7.98
1/4	11:51 AM	0.127	7.88	1/5	12:06 PM	0.121	7.96	1/6	12:55 PM	0.165	7.95
1/4	12:46 PM	0.127	7.92	1/5	1:01 PM	0.121	7.95	1/6	1:51 PM	0.165	7.96
1/4	1:42 PM	0.127	7.96	1/5	1:56 PM	0.121	7.98	1/6	2:47 PM	0.165	7.95
1/4	2:38 PM	0.127	7.95	1/5	2:51 PM	0.121	8.03				
1/4	3:35 PM	0.127	8.00	1/5	3:48 PM	0.121	8.02				
Total Gallons:		60,500	11	Total Gallons:		60,500	11	Total Gallons:		49,500	9
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
1/7	7:00 AM	0.152	8.17	1/8	9:00 AM	0.165	8.05	1/9	7:30 AM	0.137	8.06
1/7	8:03 AM	0.152	8.03	1/8	10:05 AM	0.165	7.98	1/9	8:30 AM	0.137	8.04
1/7	9:04 AM	0.152	8.02	1/8	12:00 PM	0.165	8.10	1/9	9:30 AM	0.137	8.01
1/7	10:00 AM	0.152	7.97	1/8	1:00 PM	0.165	7.96	1/9	10:19 AM	0.137	7.97
1/7	10:55 AM	0.152	7.96	1/8	2:00 PM	0.165	7.96	1/9	10:45 AM	0.137	7.93
1/7	11:50 AM	0.152	7.95	1/8	3:00 PM	0.165	7.95	1/9	11:15 AM	0.137	7.89
1/7	12:43 PM	0.152	7.95	1/8	3:30 PM	0.165	7.95	1/9	11:45 AM	0.137	7.87
1/7	1:38 PM	0.152	7.95	1/8	4:15 PM	0.165	7.96	1/9	12:30 PM	0.137	7.92
1/7	2:32 PM	0.152	7.95	1/8	5:00 PM	0.165	7.95	1/9	2:00 PM	0.137	7.94
1/7	3:27 PM	0.152	8.15					1/9	3:00 PM	0.137	7.93
Total Gallons:		55,000	10	Total Gallons:		49,500	9	Total Gallons:		55,000	10
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
1/10	7:35 AM	0.177	8.07	1/11	7:04 AM	0.128	8.06	1/12	7:00 AM	0.027	8.16
1/10	8:30 AM	0.177	7.98	1/11	8:03 AM	0.128	8.00	1/12	8:05 AM	0.027	8.03
1/10	9:23 AM	0.177	7.97	1/11	9:02 AM	0.128	8.00	1/12	9:04 AM	0.027	8.00
1/10	10:20 AM	0.177	7.87	1/11	9:58 AM	0.128	7.95	1/12	10:00 AM	0.027	7.95
1/10	10:50 AM	0.177	7.84	1/11	11:51 AM	0.128	7.81	1/12	10:56 AM	0.027	7.89
1/10	11:20 AM	0.177	7.87	1/11	11:55 AM	0.128	7.84	1/12	11:51 AM	0.027	7.81
1/10	11:50 AM	0.177	7.85	1/11	12:47 PM	0.128	7.93	1/12	1:10 PM	0.027	7.94
1/10	12:10 PM	0.177	7.84	1/11	1:42 PM	0.128	7.94	1/12	2:04 PM	0.027	7.93
1/10	1:05 PM	0.177	7.83	1/11	2:37 PM	0.128	7.91	1/12	3:00 PM	0.027	7.91
1/10	3:10 PM	0.177	7.92	1/11	3:34 PM	0.128	7.93	1/12	3:53 PM	0.027	7.92
Total Gallons:		55,000	10	Total Gallons:		55,000	10	Total Gallons:		55,000	10
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
1/13	10:15 AM	0.117	8.02	1/14	9:46 AM	0.115	8.02	1/15	7:15 AM	0.064	8.17
1/13	12:24 PM	0.117	7.97	1/14	10:40 AM	0.115	7.96	1/15	8:10 AM	0.064	7.97
1/13	1:02 PM	0.117	7.95	1/14	12:00 PM	0.115	7.94	1/15	9:07 AM	0.064	8.02
1/13	1:22 PM	0.117	7.94	1/14	12:30 PM	0.115	7.94	1/15	10:00 AM	0.064	8.00
1/13	2:03 PM	0.117	7.95	1/14	1:09 PM	0.115	7.94	1/15	10:54 AM	0.064	7.97
1/13	2:26 PM	0.117	7.93	1/14	1:30 PM	0.115	7.93				
1/13	3:00 PM	0.117	7.92	1/14	2:12 PM	0.115	7.92				
1/13	3:20 PM	0.117	7.92	1/14	3:00 PM	0.115	7.92				
				1/14	3:15 PM	0.115	7.91				
				1/14	4:00 PM	0.115	7.91				
Total Gallons:		44,000	8	Total Gallons:		55,000	10	Total Gallons:		27,500	5

Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH	
1/16	7:40 AM	0.18		8.19	1/17	8:00 AM	0.154		8.04	1/18	8:10 AM	0.04		8.06
1/16	8:40 AM	0.18		8.04	1/17	9:30 AM	0.154		8.00	1/18	9:10 AM	0.04		8.09
1/16	9:35 AM	0.18		8.02	1/17	10:30 AM	0.154		7.99	1/18	10:15 AM	0.04		8.00
1/16	10:30 AM	0.18		7.95	1/17	11:30 AM	0.154		7.97	1/18	11:17 AM	0.04		7.98
1/16	11:48 AM	0.18		7.96	1/17	12:30 PM	0.154		7.96	1/18	12:19 PM	0.04		8.00
1/16	12:42 PM	0.18		7.93						1/18	1:17 PM	0.04		7.96
1/16	1:30 PM	0.18		7.90						1/18	2:18 PM	0.04		7.96
1/16	2:28 PM	0.18		7.94										
1/16	3:22 PM	0.18		7.93										
Total Gallons:		49,500		9	Total Gallons:		27,500		5	Total Gallons:		38,500		7
Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH	
1/19	1:46 PM	0.096		8.13	1/20	8:45 AM	0.122		8.08	1/21	11:55 AM	0.096		8.10
1/19	2:44 PM	0.096		8.01	1/20	11:20 AM	0.122		8.05	1/21	12:50 PM	0.096		8.00
1/19	3:43 PM	0.096		8.00										
Total Gallons:		16,500		3	Total Gallons:		11,000		2	Total Gallons:		11,000		2
Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH	
1/22	8:00 AM	0.158		8.22	1/23	10:00 AM	0.135		8.06	1/24	7:00 AM	0.178		8.21
1/22	9:10 AM	0.158		8.07	1/23	11:00 AM	0.135		8.02	1/24	8:55 AM	0.178		8.12
1/22	10:10 AM	0.158		8.09	1/23	12:00 PM	0.135		8.00	1/24	10:00 AM	0.178		8.05
1/22	11:25 AM	0.158		8.05	1/23	1:30 PM	0.135		7.98	1/24	11:00 AM	0.178		8.04
					1/23	3:13 PM	0.135		7.97	1/24	12:30 PM	0.178		8.05
Total Gallons:		22,000		4	Total Gallons:		27,500		5	Total Gallons:		27,500		5
Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH	
1/25	7:19 AM	0.113		8.23	1/26					1/27	8:39 AM	0.015		8.14
1/25	8:24 AM	0.113		8.08	1/26					1/27	9:38 AM	0.015		8.08
1/25	9:21 AM	0.113		8.07						1/27	10:39 AM	0.015		8.08
1/25	10:19 AM	0.113		8.05						1/27	11:50 AM	0.015		8.07
1/25	11:18 AM	0.113		7.97										
1/25	12:14 PM	0.113		7.89										
1/25	2:11 PM	0.113		8.00										
1/25	1:12 PM	0.113		8.02										
1/25	3:09 PM	0.113		7.91										
Total Gallons:		49,500		9	Total Gallons:		0		0	Total Gallons:		22,000		4
Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH	
1/28	1:30 PM	0.015		8.01	1/29	7:30 AM	0.019		8.22	1/30	8:15 AM	0.015		8.23
1/28	3:15 PM	0.015		7.97	1/29	8:45 AM	0.019		8.11	1/30	9:15 AM	0.015		8.07
					1/29	12:45 PM	0.019		8.12	1/30	10:30 AM	0.015		8.05
					1/29	2:10 PM	0.019		8.03	1/30	11:15 AM	0.015		7.98
					1/29	3:08 PM	0.019		8.04					
					1/29	4:05 PM	0.019		8.02					
Total Gallons:		11,000		2	Total Gallons:		33,000		6	Total Gallons:		22,000		4
Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH		Date	Pick up	mg/l	PH	
1/31	7:40 AM	0.231		8.33										
1/31	8:50 AM	0.231		8.33										
1/31	9:40 AM	0.231		8.14										
1/31	10:41 AM	0.231		8.09										
1/31	11:40 AM	0.231		8.06										
Total Gallons:		27,500		5										
TOTAL TICKETS:				212										
TOTAL GALLONS/MONTH:				1,166,000										
				\$7,579										

Green Area Water & Sanitary Authority
Superintendents Report
February 2026

We have ordered new flow meters MIOX units. They will be installed as soon as they arrive.

The crew has completed pinning the membranes, as well as replacing some of the O rings. The project went well.

This week, we are currently replacing the fluorescent lighting in the treatment plant. We are upgrading to LED tubes.

The Grant Smith Rd. water line project has been completed by Cradar Enterprises. We are very happy with their quality of work and how easy it is to work with them.

The service crew will be completing our annual air release valve maintenance, over the next week.

We purchased a new service truck for Shannon, but we're still looking for a small dump truck for the service crew.

We are in the process of updating our Standards and Specs.

We intend on having some of our crew attending the OAWU Conference, the first week of March.

If you have any questions, please feel free to give me a call at 541-670-1215 Thanks Alan

Winston- Green WWTF Monthly Numbers

January 2026

General

1.) Plant Flow (MG)		<u>2026</u>		<u>2025</u>	
	<i>Winston</i>	32.08	45%	37.473	54%
	<i>Green</i>	28.83	55%	31.597	46%
	<i>Rainfall</i>	2.45 Inches		2.98 Inches	
2.) Leachate					
	WWTF:	0		1710500	
	Ingram:	1,166,000			
	Total:	1,166,000		1,710,500	
3.) Bio-Solids					
	1.) Drying Beds:	0			
	2.) Land Application:	0			

Monthly Notes

- Blower # 3 has been plumbed to act as the dedicated air scour blower for filter backwashes
- Chlorine Tank # 3 Plastic repair
- Annual Biosolids Report
- Polymer system failure
 - Bearings seized up from seal failure. Seal is no longer available. Sealed bearings installed instead of the non-sealed open bearings that were previously in it.
- Water line leaking near Secondary Clarifier # 1
- RBC Blower # 2 Bearing Failure
 - Staff was able to replace both bearings and seals on this blower with parts that we had on hand
- RBC # 6 Bearing failure
 - This bearing ate into the shaft. Bearing Replaced. Damage occurred to the air diffusers during the bearing repair. Staff are still looking into options for repairing this item
- RBC # 1 Shaft Sleeve Failure causing bearing failure

- Staff were able to weld the shaft sleeve to the shaft using a high grade welding rod.
- NOTE: These RBC bearing are no longer available. Staff have come up with an alternative which is to rebuild the current bearing units that we have.
- Douglas County Leachate Treatment Facility swapped us barrels of de-foamer. The defoamer has a shelf life of approximately 1.5-2 years. We swap unused barrels with the county annually. This is beneficial to both of us as it allows us to keep a barrel of defoamer on site and it allows them to have access to our barrel of defoamer if they run out.
- Carollo Engineering onsite to look at our Digester Structure, Digester Control Building, and to discuss a Facilities Plan

FLOW ALLOCATION CHART

MONTH	WINSTON MG	GREEN MG	GREEN Calculated MG	LANDERS LN. MG	LEACHATE (Ingram) MG	TOTAL MG	RAINFALL
Jan.26	32.08	28.83	28.55	0.891	1.166	60.63	2.45
Feb.25	33.23	29.76	29.49	0.789	1.062	62.72	3.99
Mar.25	47.88	37.97	37.77	1.089	1.293	85.65	8.36
Apr.25	26.89	34.25	33.76	0.560	1.051	60.65	0.81
May.25	17.41	21.16	20.97	0.352	0.539	38.38	0.57
June.25	14.22	18.66	18.55	0.334	0.435	32.78	0.18
July.25	14.03	17.51	17.45	0.339	0.396	31.48	0.10
Aug.25	13.49	16.49	16.49	0.392	0.385	29.98	0.14
Sept.25	13.17	17.00	17.16	0.469	0.308	30.33	1.02
Oct.25	15.67	20.60	20.55	0.531	0.583	36.22	3.19
Nov.25	15.23	20.40	20.27	0.595	0.732	35.50	2.85
Dec.25	27.75	29.83	29.45	0.595	0.974	57.20	6.16
TOTAL	271.06	292.45	290.47	6.937		561.52	29.82
GREEN Flow Calculated		290.47					
APPORTIONMENT	48.27%	51.73%					
				100%			



Staff Report

WWTF 26-01

Date: February 11, 2026

Prepared by: Christopher Sherlock

Title: **LEACHATE TREATMENT AGREEMENT 30000175 EXTENSION 6**

Background: Currently approximately 81% of the leachate Winston-Green receives has already been treated by an on-site system at the landfill and then is trucked to a dump station on Ingram Road. The remaining 19% of the leachate that Winston-Green receives is Untreated and is brought directly to the facility and discharged into storage tanks where wastewater staff then meters it through our facility for treatment. This untreated leachate that we receive is usually during large rain events for only a few months out of the year. It is expected that in the upcoming year that the amount of untreated leachate we receive will decrease due to refinements being made at the Leachate Treatment facility. Since Douglas Counties leachate treatment facility came online staffs' involvement in the treatment of leachate has drastically decreased along with a significant decrease in the treatment load that is put on Winston-Green. This extension is through December 31st 2026.

Recommendation: Staff recommends that The Board approve the Leachate Extension Number 6. The City of Winston Council did approve this extension on 1-20-26

Financial Impact: The current rate charged is \$0.02 per gallon for both treated and untreated leachate. In addition, there is a fee of \$850 per month for laboratory costs associated with testing ammonia. This amount is split between Green Area Water and Sanitary Authority and The City of Winston

Winston-Green WWTF

January 2026

SYSTEM CLASSIFICATION: IV
COUNTY: DOUGLAS

PERMIT # 100554

FILE # 98400

POPULATION: 10000

TYPE: RBC / ACTIVATED SLUDGE

D A T E	TOTAL FLOW MGD	INF PH	INF BOD mg/l	INF SS mg/l	NH3 N EFF	EFF PH	EFF TEMP MAX	EFF BOD mg/l	% REM BOD	LBS BOD DIS	EFF SS mg/l	% REM SS	LBS DIS SS	CL2 RES mg/l	CL2 USED GAL.	CL2 USED LBS	ECOLI COL	BIOSOLIDS		RAIN FALL inches
																		LAND gallons	DRYING BEDS gallons	
1	2.408	7.4				7.7	15.3							0.07	653	43.6				0.52
2	2.281	7.5	287	429		7.8	15.4	19.1	93%	363	15.8	96%	301	0.06	640	42.7				0.01
3	2.372	7.4				7.6	15.4							0.09	650	43.4				0.42
4	3.736	7.6				7.7	14.9							0.09	771	51.4				0.43
5	2.915	7.3	130	169	6.76	7.2	14.9	13.3	90%	323	14.0	92%	340	0.09	711	47.4	16.8			0.01
6	2.377	7.3				7.4	14.8							0.08	651	43.4	2.0			
7	3.213	7.3	205	227	9.96	7.4	14.8	6.8	97%	182	7.2	97%	193	0.07	713	47.6				0.84
8	3.619	7.3				7.3	14.1							0.09	783	52.2				0.04
9	2.781	7.3	130	161		7.4	14.2	7.7	94%	179	7.8	95%	181	0.09	667	44.5				0.01
10	2.389	7.4				7.5	14.4							0.09	610	40.7				
11	2.211	7.4				7.5	14.4							0.09	542	36.2	<1			0.01
12	1.976	7.2	237	249	8.36	7.4	14.2	16.2	93%	267	8.6	97%	142	0.08	498	33.2	1.0			0.01
13	1.797	7.3				7.6	14.6							0.05	484	32.3				0.01
14	1.720	7.4	263	271	15.60	7.6	14.6	12.2	95%	175	5.2	98%	75	0.06	479	32.0				0.02
15	1.614	7.4				7.7	14.6							0.03	471	31.4				0.01
16	1.615	7.6	246	332		7.6	14.4	16.0	93%	216	6.0	98%	81	0.09	471	31.4				0.01
17	1.557	7.4				7.9	14.5							0.07	466	31.1				0.01
18	1.504	7.5				7.8	14.4							0.03	463	30.9	<1			0.02
19	1.462	7.5				7.7	14.4							0.07	460	30.7				0.01
20	1.402	7.5	268	315	15.70	7.8	14.5	8.3	97%	97	6.8	98%	80	0.04	439	29.3	<1			0.01
21	1.340	7.4	243	285	27.30	7.7	14.4	11.4	95%	127	7.0	98%	78	0.04	394	26.3				0.01
22	1.320	7.4				7.7	14.1							0.02	347	23.2				
23	1.368	7.4	302	344		7.7	14.2	24.2	92%	276	4.2	99%	48	0.02	349	23.3				
24	1.334	7.5				7.8	14.0							0.03	348	23.2				0.01
25	1.414	7.5				7.7	13.8							0.03	352	23.5	<1			
26	1.304	7.6	429	451	20.70	8.0	14.2	6.6	98%	72	4.8	99%	52	0.06	245	16.3	<1			0.01
27	1.263	7.6				8.0	14.0							0.04	344	23.0				0.01
28	1.240	7.3	354	359	28.50	7.7	14.3	9.8	97%	101	4.6	99%	48	0.03	342	22.8				0.01
29	1.261	7.4				7.7	14.5							0.03	343	22.9				
30	1.264	7.3	342	348		7.3	14.5	17.3	95%	182	5.8	98%	61	0.02	344	23.0				
31	1.226	7.5				7.8	14.4							0.04	342	22.8				
TOT	59.283									2,561			1,678		15,372	1025.61				2.45
MAX	3.736	7.6	429	451	28.50	8.0	15.4	24.2	98%	363	15.8	99%	340	0.09	783	52.24	16.8			0.84
MIN	1.226	7.2	130	161	6.76	7.2	13.8	6.6	90%	72	4.2	92%	48	0.02	245	16.35	<1			0.01
AVG	1.912	7.4	264	303	16.61	7.6	14.5	13.0	95%	197	7.5	97%	129	0.06	496	33.08	1.6			0.11

I certify that I am familiar with the information
contained in this report and that to the best of my
knowledge such information is true, complete
and accurate.

Christopher W. Sherlock
SUPERINTENDENT T IV

PERMIT LIMITS: 2.35MGD, pH 6.0 to 9.0, BOD TSS Conc-30 monthly/45weekly, Mass BOD TSS 1200 daily/880 weekly/590 monthly, EC/126 monthly