



Water Leak Credit Request



Per Roberts Creek Water District 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 District 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: Pamela DeOrnellas and Michael Palmer		Service Address: 4152 Melody Ln Roseburg, OR 97471
Daytime Phone: 720-651-0833	Service Number: 30000045	

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired	<input type="checkbox"/> Attached I notified the property management company so repairs could be made.
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Brief Description of Leak Failure & Repair:
Sprinkler outside shut off box. Sprinkler turned off to avoid wasting water until repairs could be made.

I certify that I am the account holder and that the leak has been repaired. I request that Roberts Creek Water District consider my request for a water leak credit

Customer Signature Pamela DeOrnellas Date 11-16-20

SECTION 2 - TO BE COMPLETED BY DISTRICT BILLING DEPT

Date Form Received: <u>11/14/2020</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>6/10/2020</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount: <u>100.00</u>
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Estimated leak period based on consumption history (attach service history) : 5/11 - 6/10/2020

Estimated normal billing during leak period: 35.35 Leak month billing: 239.60

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (35.35)
(NOTE: if estimating average billing, attach calculation documentation)

Estimated charges in connection with the leak of the leak billing period(s) divided by 2=^{204/2} 102.00

Calculated water leak credit amount: 76,000 gal - 4,333 avg gal 100.00

Reviewer's Initials: <u>OC</u>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied	If Leak Credit Granted: Date Applied: _____ Initials: _____
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**ROBERTS CREEK
WATER DISTRICT**

RECEIVED

NOV 16 REC'D

Roberts Creek Water District

**Water Leak
Credit Request**



Per Roberts Creek Water District 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 District 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>Rebecca Robinson</u>		Service Address: <u>124 Columbia Loop</u>
Daytime Phone: <u>541-530-1897</u>	Service Number: <u>4173000</u>	

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: <u>9-24-20</u>	<input type="checkbox"/> Attached
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Brief Description of Leak Failure & Repair:
Cracked / broken pipe

I certify that I am the account holder and that the leak has been repaired. I request that Roberts Creek Water District consider my request for a water leak credit.

Customer Signature Rebecca Robinson Date 11-16-20

SECTION 2 - TO BE COMPLETED BY DISTRICT BILLING DEPT

Date Form Received: <u>11/16/20</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>9/10/2020</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount: <u>55.58</u>
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Estimated leak period based on consumption history (attach service history) : 8/11/20 - 9/10/20

Estimated normal billing during leak period: 45.80 Leak month billing: 156.95

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (45.80)
(NOTE: if estimating average billing, attach calculation documentation)

Estimated charges in connection with the leak of the leak billing period(s) divided by 2 = 111.15 / 2 = 55.58

Calculated water leak credit amount: 47,000 - 8,000 gallons ----- 55.58

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: _____
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Nov 30, 2020

RECEIVED

DEC 08 REC'D

Roberts Creek Water
Account # 9911000

Roberts Creek Water District

To Whom it May Concern,

I am writing in regard to an outrageous water bill we received in November 2020.

We have been out of town for the past 11 months and as such have used basically no water to speak of at all. We have paid the minimum fee of \$23 every month even though we have not used the minimum amount of water. That's fine. We understand the need for that from your point of view.

However to claim we used ^{34,000}43,000 gallons of water during the last billing cycle is ludicrous. We have checked with the 3 people that are taking care of our property as well as all of our surrounding neighbors. There has never been visible water, never been audible water sounds that one would hear either in the yard or in the house if the water were running somewhere, nor has there been anyone stealing water as the hose and nozzle are always exactly where it was left the previous time. The water spigot outside of the house is turned off except when someone comes to check on things and flushes toilets etc to keep things in good repair. It is then turned off again each time the caretaker leaves. Even during the extreme heat when our shrubs were being watered the usage was moderate.

In short the glitch, saying we used ^{34,000}43,000 gallons of water, has to be just that a glitch in the meter system and not that the water was actually used. You probably can't imagine that the equipment could have a glitch or fail in anyway but it can. Please be open minded and realize there is nothing that is 1000% fail-safe in this world!

Our monthly usage in gallons since January 2020 is as follows:

- Jan 100 gal
- Feb 500 gal (we were at home for 10 days during this billing cycle)
- Mar 0
- Apr 0
- May 100
- Jun 100
- July 100
- Aug 300
- Sep 400
- Oct 200
- Nov - along comes the glitch... ^{34,000}43,000 gallons.

For 10 months of the year we only used a total of 1800 gallons but paid (due to the minimum required) for 50,000 gallons.

We are asking that you credit the overcharge as we did not use the water. If you think about it logically there would have been some kind of visible or audible signal that something was wrong. There was nothing wrong except a faulty meter.

We did not use the water and respectfully request a credit for the overcharge for water usage of \$96.90. If you are not able to approve this request we ask that you take it to a supervisor for approval.

Thank you in advance for your attention to this matter.

A handwritten signature in cursive script that reads "Laura Klein".

Laura Klein
Roberts Creek Water customer
3878 Carnes Rd, Roseburg

PS: We are still in Canada as the land border closed on March 21, 2020 due to Covid-19 restrictions and each month has been extended for another month. Please use email or our street address on Carnes Rd to respond as our mail is collected frequently and will be opened and scanned to us.

Email: Laura.klein.mitchell@gmail.com
Snail: 3878 Carnes Rd, Roseburg, OR 97471

Roberts Creek Water District
Consumption History - Detailed

Sort Order: Date

Limited to : Account No 9911000 Location No 1953

Location No.	Customer No.	Customer Name	Location Address				Revenue Class		Route				
Service	Bill Date	Rate Code	Units	SerialNo	Meter Size	Prior Read	Prior Read Date	Current Read	Current Read Date	Actual	Adjusted	Billed	Charges
000000000001953	000009911000	LAURA KLEIN								Residential		62	
Water	11/23/2020	001	gal	1248161	5/8"	107	10/10/2020	447	11/10/2020	34000	0	34000	96.90
Water	10/23/2020	001	gal	1248161	5/8"	105	09/10/2020	107	10/10/2020	200	0	0	0.00
Water	9/24/2020	001	gal	1248161	5/8"	101	08/10/2020	105	09/10/2020	400	0	0	0.00
Water	8/24/2020	001	gal	1248161	5/8"	98	07/10/2020	101	08/10/2020	300	0	0	0.00
Water	7/23/2020	001	gal	1248161	5/8"	97	06/10/2020	98	07/10/2020	100	0	0	0.00
Water	6/24/2020	001	gal	1248161	5/8"	96	05/10/2020	97	06/10/2020	100	0	0	0.00
Water	5/21/2020	001	gal	1248161	5/8"	95	04/13/2020	96	05/10/2020	100	0	0	0.00
Water	4/23/2020	001	gal	1248161	5/8"	95	03/10/2020	95	04/13/2020	0	0	0	0.00
Water	3/24/2020	001	gal	1248161	5/8"	95	02/10/2020	95	03/10/2020	0	0	0	0.00
Water	2/24/2020	001	gal	1248161	5/8"	90	01/10/2020	95	02/10/2020	500	0	1000	2.85
Water	1/23/2020	001	gal	1248161	5/8"	90	12/10/2019	90	01/10/2020	0	0	0	0.00
Water	12/23/2019	001	gal	1248161	5/8"	89	11/12/2019	90	12/10/2019	100	0	0	0.00
Water	11/25/2019	001	gal	1248161	5/8"	86	10/10/2019	89	11/12/2019	300	0	0	0.00
Water	10/28/2019	001	gal	1248161	5/8"	70	09/10/2019	86	10/10/2019	1600	0	2000	5.70

Service	Units	Rate Code	Actual	Adjusted	Billed	Charges
Water	gal	001	37,700	0	37,000	105.45
			37,700	0	37,000	\$105.45

Customer Information

Customer No. : 9911000
Name : LAURA KLEIN
Phone : 541 - 667-7594

Location Information

Location No. : 1953
Cycle : Monthly Cycle
Route : 62
Address : 3878 CARNES ROAD
ROSEBURG, Oregon 97471
UNITED STATES

Service Order Information

Service Order No. : 000005137853

Assigned To :

Issue Date & Time : 11/23/2020 2:41:00PM

Assigned By : Beth Dewsnup

Scheduled Date & Time : 11/23/2020 2:36:00PM

Requested By :

COPY

Comments :

[Empty comment box]

Service Order Completion Information

Completion Date : 11/23/2020

Completion Time : 15:14

Completion Comments :

METER NOT MOVING. READING: 447 -DR

Task Completion Information

Task No.: 1 Service : Water Service Order Code RRD Description : Reread Meter

Task Comments :

Task Completion Comments :

Reading Sequence : 98

Previous Meter Reading : 447.00

Previous Meter Read Date : 11/10/2020

Meter No. : 1248161

Meter Reading : _____ Transmitter

Meter Size : 5/8"

Customer Information

Customer No. : 9911000
Name : LAURA KLEIN
Phone : 541 - 667-7594

Location Information

Location No. : 1953
Cycle : Monthly Cycle
Route : 62
Address : 3878 CARNES ROAD
ROSEBURG, Oregon 97471
UNITED STATES

Service Order Information

Service Order No. : 000005137915

Assigned To :

Issue Date & Time : 12/9/2020 7:40:00AM

Assigned By : Sharon Cason

Scheduled Date & Time : 12/9/2020 7:37:00AM

Requested By :

Comments :

PLEASE READ METER & VERIFY METER NUMBER - *called to Dan 7:45*

Service Order Completion Information

Completion Date :

12-9-20

Completion Time :

DR

Completion Comments :

448.30 no movement Meter 1248161

Task Completion Information

Task No. : 1

Service : Water

Service Order Code : SR

Description : Service Request

Task Comments :

COPY

Task Completion Comments :

Reading Sequence : 98

Previous Meter Reading : 447.00

Previous Meter Read Date : 11/10/2020

Meter No. : 1248161

Meter Reading : *448.3*

Transmitter

Meter Size : 5/8"

RECEIVED

DEC 09 REC'D

Roberts Creek Water District

**MINUTES OF THE BOARD OF COMMISSIONERS MEETING
ROBERTS CREEK WATER DISTRICT
November 12, 2020**

President Tracey Parker called the meeting to order at 6:02 pm. Present were Commissioners Brenda Kingry, Tom Fullbright and Steve Lusch. Also present were Office Manager David Campos and Superintendent Alan Paulson. Commissioner Carolyn White was absent.

Commissioner Tom Fullbright made a motion to approve the following leak adjustment requests:

Thomas Decker 176 Yoder Lane 1198000			
	<u>Gallons</u>	<u>Billing</u>	<u>ADJUSTMENT</u>
Aug - Sept 2020	95,000	\$ 316.75	$\$316.75 - 77.35 = \$239.40 / 2 =$
Aug - Sept 2019	11,000	\$ 77.35	\$ 119.70 credit
			\$100 Max

Mildred Millard 598 Roberts Mtn Rd 4334001			
	<u>Gallons</u>	<u>Billing</u>	<u>ADJUSTMENT</u>
July - Oct 2020	99,000	\$ 374.15	$\$374.15 - 228.80 = \$145.35 / 2 =$
July - Oct 2019	48,000	\$ 228.80	\$ 72.68 credit

Commissioner Steve Lusch seconded the motion, and approval was unanimous.

Commissioner Lusch made a motion to approve the October meeting minutes, financial statements, and accounts payable. Commissioner Kingry seconded the motion. Approval was unanimous.

Office Manager David Campos gave his monthly report. David informed the Board that one office staff employee will be on medical leave for most of November, so David will make some adjustments to the shared employee schedule with Green Sanitary District.

David provided the Board with an update on the year-end financial report. David stated that he should be done with the financials by the end of the month.

David reviewed the recent communications he has had with the Douglas County Planning Department regarding the joint authority formation petition. David stated that, in his email to the Planning Director, he made the case that it will be nearly impossible for the Districts to collect the required signatures for the petition. David also explained how the Districts' proposed initiative is atypical and that our Boards requested that the Commissioners pass resolution to move the formation process forward. In the county's response, they would like a formal request letter from the Boards. David presented the formal letter to the Board for

approval. Commissioner Lusch made a motion to approve the letter to Douglas County, requesting the Commissioners to pass resolution for the authority formation process. Commissioner Kingry seconded the motion. Approval was unanimous.

Superintendent Alan Paulson gave his report. Alan gave the Board an update on the status of the county's Carnes Road project. Commissioner Fullbright verified that we will be monitoring the project closely, which Alan confirmed.

Alan discussed the planned filter membrane replacement with the Board. Alan has been able to get a lock on current pricing. However, we will hold off on the replacements until spring due to freezing issues with shipping in the winter.

Alan informed the Board that a representative from Special Districts insurance services will be conducting a site visit to assess property valuations.

David presented an annual evaluation for Office Assistant/Utility Clerk Beth Dewsnup to the Board. After brief discussion, Commissioner Fullbright made a motion to advance Beth to step 8 on her salary scale. Commissioner Kingry seconded the motion. Approval was unanimous.

David then presented a six-month evaluation for Office Assistant/Utility Clerk Stacey Werner. After brief discussion, Commissioner Kingry made a motion to advance Stacey to step 5 on her salary scale. Commissioner Fullbright seconded the motion. Approval was unanimous.

Alan then presented an annual evaluation for Plant Operator Jeremy Wolford. After brief discussion, Commissioner Lusch made a motion to give Jeremy a \$100 gift card, along with a note of thanks, since Jeremy is at the top of his salary scale. Commissioner Kingry seconded the motion. Approval was unanimous.

Commissioner Fullbright made a motion to adjourn the meeting. Commissioner Lusch seconded the motion. Approval was unanimous and the meeting was adjourned at 6:21 pm.

Commissioner
Roberts Creek Water District

Commissioner
Roberts Creek Water District

Roberts Creek Water District
Profit & Loss
November 2020

	Nov 20
Ordinary Income/Expense	
Income	
401-a · Water Rates to Plant Upgrade	40,000.00
401 · Water Sales	108,908.47
402 · Meter Sales	1,000.00
408 · Backflow Test Receipts	124.15
409 · Water Service Fees	1,265.00
410 · Miscellaneous Income	2,152.27
412 · Interest	330.12
	153,780.01
Total Income	153,780.01
Gross Profit	153,780.01
Expense	
501 · Office Manager	6,991.00
502 · Office Assistants	9,104.65
504 · Auditing	4,000.00
507 · Office Supplies	162.13
508 · Telephone & Internet	1,683.07
509 · Electricity (office)	182.91
510 · Social Security	1,237.24
511 · Workmen's Comp.	4.68
515 · Health Insurance (office)	6,922.01
517 · Repair & Maint. Office	133.72
518 · Administrative	200.00
519 · Contract Services	4,549.36
520 · Dues & Subscriptions	2,296.88
525 · Misc. Expense	155.50
527 · Office Equipment.	779.92
530 · Unemployment Comp.	16.29
532 · Billing Costs	1,580.79
534 · Capital Project Rate Transfer	40,000.00
536 · Debit/Credit Card customer fees	3,970.38
601 · Plant Superintendent	7,470.25
602 · Service Crew	26,343.16
603 · Backflow Tests	90.00
606 · Tools	311.66
607 · Supplies & Safety Items	1,669.47
608 · Telephone / Internet	537.80
609 · Plant Electricity & Gas	10,222.83
610 · Social Security/Plant	2,576.44
611 · Workmen's Compensation	9.82
613 · Fuel	405.68
614 · Vehicle Maintenance	74.46
615 · Health Insurance (plant)	17,049.53
617-A · R & M - Field	1,215.68
617-B · R & M - Plant	14,401.28
620 · Water Samples	890.60
622 · Education (crew)	751.00
624 · Meter Installations	229.56
625 · Misc. Expense Plant	146.71
630 · Unemployment Comp. Plant	33.84
640 · New Connection Materials	493.48
675 · Inventory Adjustment	3,313.30
	172,207.08
Total Expense	172,207.08
Net Ordinary Income	-18,427.07
Net Income	-18,427.07

ROBERT CREEK CAPITAL PROJECTS
Profit & Loss
November 2020

	Nov 20
Ordinary Income/Expense	
Income	
402 · METER SALES	9,042.00
412 · INTEREST	1,350.99
416 · TRANS GEN FUND to PLANT UPGRADE	40,000.00
Total Income	50,392.99
Gross Profit	50,392.99
Expense	
625 · MISCELLANEOUS	0.10
627 · RESERVOIR CONSTRUCTION	1,628.75
Total Expense	1,628.85
Net Ordinary Income	48,764.14
Other Income/Expense	
Other Expense	
705 · Upgrade Loan Payment /principal	295,000.00
706 · Upgrade Loan Payment / interest	51,991.50
Total Other Expense	346,991.50
Net Other Income	-346,991.50
Net Income	-298,227.36

ROBERTS CREEK WATER DISTRICT
ACCOUNTS PAYABLE
NOVEMBER 2020

Avista Utilities	Natural gas at office/plant/Carnes	74.01
Atlas Copco Compressors	4 gallon roto-xtend compressor oil	517.94
Bassett-Hyland Co.	Fuel for company vehicles	405.68
BMS Technologies	October statement fees	1,580.79
Camp Creek Electric	VFD replacement, Miox controls modifications, replace fan motor for plant exhaust system	12,688.09
Canon Solutions America	Plant/Office copier service agreement 9/20 -10/19	66.80
Cardmember service	UPS backup replacement battery, 4 stand-up desks, Office 365/QB Cloud/Zoom webinar subscriptions, safety meeting food	1,095.90
Consolidated Supply Co.	Meter boxes, meter box covers, inserts	595.35
Continental Utility Solutions, Inc.	September + October merchant services	3,970.38
Cooley, Rapp, Friel & Lee, LLC	Financial audit progress billing	4,000.00
David Birch	2 non-comp backflow tests	90.00
Douglas County Tax Collector	District property taxes	146.71
Douglas Fast Net	Internet, Phone, Office complete security suite 7/16 - 9/30	1,420.56
Exodus Pest Control	District office pest control services	26.00
FEI Waterworks #3011	3/4" sensus gallon meter	163.29
Flury Supply	3/8" hose, connections	141.06
Green Sanitary District	Office/Plant/Carnes sewer service	114.00
Iconix Water Products	Parts for inventory, coupling, 2" gallons register, 1" zenner meter, nut and gasket	3,223.21
IVR Techology Group	August + September IVR maintenance and transaction fees	260.24
Metereaders, LLC	October+November meter readings	4,549.36
Nexcom, LLC	Plant phone, fax line	40.00
Northwest Windowfilm	Safety film installation on treatment plant front windows	700.00
Onsite Wastewater Management	Install new solids handling pump at Rising River PS	250.00
Oregon Linen	Monthly rug service - office	69.72
Oregon Tool & Supply	Hot saw repair	170.60
Pacific Power	Plant/Office/Shop/Tipton/Hwy 99/Highlands/Roberts Creek electricity	10,331.73
Prints Charming	Crew uniforms, Office uniforms	1,802.00
Payroll: Office	Payroll	12,454.75
Plant	Payroll + draws	24,347.75
Commissioners	Board Compensation	184.52
Oregon Dept. Revenue EFTPS	Payroll Withholding + SUTA + WBF	3,711.60
Federal Withholding EFTPS	Payroll Withholding, Social Security & Medicare	12,645.32
Allstate	Supplemental insurance (EE paid)	256.96
Refunds	Overpayment & Service Deposit refunds	766.76
Safety Directions, LLC	Asbestos course - AP, WH, DR	751.00
SDAO	2021 SDAO Membership dues	2,087.88
SDIS	December health/supplemental insurance premiums, November premiums - Cody, Trev	23,971.54
Staples	coffee for office	62.32
Umpqua Research	Water sample testing	346.14
Verizon Wireless	Tablet line	45.08
Willamette Valley Underground	Bore service - Santa Barbara Ct	1,010.00
RCWD Crew Staff	Cell phone stipend for Novebmer	400.00
Winston Auto Parts	Oil filters, fuel filter, oil, spark plug, starter fluid	83.83
Winston Sanitary	Dumpster at Carnes shop	77.90

TOTAL GEN. FUND PAYABLES for November 2020	131,696.77
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JP Morgan Chase	Plant upgrade refunding loan pmt - principal + semi-annual interest	346,991.50
SHN Consulting Engineers	Town tank engineering - August	1,628.75

TOTAL CAP PROJECTS PAYABLES for November 2020	348,620.25
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Office Manager's Report

December 2020 Meeting

SALES	November	October	Nov Last Year
Gallons	23,897,300	24,059,800	19,548,900
Revenue	\$151,781	\$152,493	\$138,878
Meters Sold	2	8	1

COMPARISONS	This FYTD	Last FYTD	Net Over/Under Last Yr.
Gallons	185,699,200	173,369,800	12,329,400
Revenue	\$958,972	\$910,132	\$48,841

Nov Merchant Svcs	Credit/Debit	ACH	Autodraft	Total
\$ Transacted	\$51,066	\$4,054	\$12,481	\$67,601
# of Transactions	931	85	188	1,204
Fees Charged*	TBD	TBD	n/a	TBD

*does not include \$40 maintenance fee

CHECKING ACCTS. AS OF November 30, 2020

General Checking	\$408,723
General Fund Reserve	\$532,965
Surcharge Savings	\$65,513
Capital Checking	\$132,518
Capital Projects Reserve	\$1,541,177
Plant Upgrade Debt Reserve	\$437,113
	\$3,118,009

The auditors are finalizing the audit report, which will be available shortly. I will post a copy on the District's website and present the report at next month's meeting.

The County Commissioners requested resolutions from both Districts approving the authority formation. I let the Planning Director know that such resolutions were passed already, but the current resolution refer to the standard petition process, including signature collection. Depending on the County's response, we may have new resolutions drafted. I will provide an update when I get a response.

December will be Sharon Cason's last month with the District before her retirement. Sharon stated that she may be available as needed, if necessary.

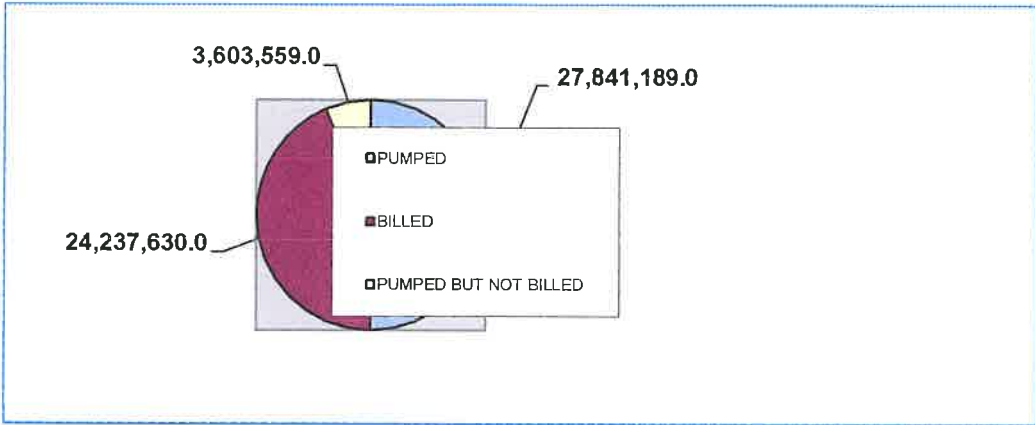
I am requesting the Board consider approving a holiday cash gift to District employees. Historically, the Board has approved a cash gift of \$150.

Next month we should have a Property/auto/liability insurance policy renewal package from Umpqua Insurance.

David Campos, CPA
Office Manager

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED
27,841,189	24,237,630	3,603,559

Nov-20



30 DAYS IN BILLING CYCLE: 10/11/20 TO 11/10/20

Repairs, leaks, etc. rendering unverifiable consumption

10/12/20	2224 LANDERS AVE	REPAIR SERVICE
10/13/20	131 SANTA BARBARA CT	REPAIR SERVICE
10/14/20	1888-1902 DEL MAR DR	REPAIR SERVICE
10/16/20	850 SPEEDWAY RD	REPAIR SERVICE

2020-2021	DIFFERENCE	2021-2022	DIFFERENCE	2022-2023	DIFFERENCE
JULY	5,124,050	JULY		JULY	
AUGUST	1,873,280	AUGUST		AUGUST	
SEPTEMBER	7,835,590	SEPTEMBER		SEPTEMBER	
OCTOBER	1,704,864	OCTOBER		OCTOBER	
NOVEMBER	3,603,559	NOVEMBER		NOVEMBER	
DECEMBER		DECEMBER		DECEMBER	
JANUARY		JANUARY		JANUARY	
FEBRUARY		FEBRUARY		FEBRUARY	
MARCH		MARCH		MARCH	
APRIL		APRIL		APRIL	
MAY		MAY		MAY	
JUNE		JUNE		JUNE	

Roberts Creek Water District
Superintendents Report
December 2020

The County has requested payment for our portion of the Carnes Rd. Project. Knife River has started the project and we remain ready to assist with any conflicts that arise.

We had a mechanical seal fail on one of our filtrate pumps. It was repaired by Beckwith & Kufell and is working great.

We had a failure in a joint on our CIP line, it was repaired by the crew. We are looking into costs to replace more of the plastic pipe with stainless steel, as we have in the past.

Our power study should be ready soon, so we will know exactly what backup generator we will need for the plant.

We have finally been contacted by the State regarding our emergency response trailer, that was awarded through a SPIRE grant. We should know more within the next few weeks.

We are dealing with new temporary rules from OSHA regarding COVID-19. We have completed the required assessments, protocols and procedures, as well as continued training and discussions with all employees. This has changed how tasks get completed, but I believe we are doing a good job of safely getting work done, while also giving good service to our customers.

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