



# GREEN AREA WATER & SANITARY AUTHORITY

## Water Leak Credit Request

JAN 27 2026



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>Dan + Laura Erickson</i>		Service Address: <i>203 Sisters Ln.</i>	
Daytime Phone: <i>425-359-9165</i>	Account Number: <i>000030001927</i>	<i>Roseburg, OR</i>	
		<i>97471</i>	

#### REPAIR DATE

#### LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: <i>1/21/26 or so</i>	<input type="checkbox"/> Attached <i>N/A</i>
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Brief Description of Leak Failure and Repair:  
*Failed "Sharkbit" coupling repaired by Avista during gas line installation. The leak was repaired by me once it was evident.*

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 *Dan Erickson* Date *1/27/26*

### SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received:

Meter Read Date to use for Water Leak Credit Evaluation:

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

<i>1/27/2026</i>	<i>1/10/26 + 2/10/26</i>	
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Estimated leak period based on consumption history (attach service history): *1/01/26 - 1/21/26*

Estimated normal billing during leak period: *60.25* Leak month billing: *179.95*

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): *( 60.25 )*

(NOTE: if estimating average consumption, attach calculation documentation)

Estimated leak billing of the leak billing period divided by 2= *119.70/2 = 59.85*

Leak gallons vs. normal usage gallons: *47,000 vs. 5,000 gal*

Calculated water leak credit amount: *59.85*

Reviewer's Initials:

Approver's Initials:

Credit Granted

Credit Denied

If Leak Credit Granted:

Date Applied: \_\_\_\_\_ Initials: \_\_\_\_\_

*DC*



# 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: <u>Mary Butler 0</u>		Service Address: <u>491 HAPPY VALLEY RD.</u>
Daytime Phone: <u>541-817-3578</u>	Account Number: <u>884001</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <u>2/12/26</u>	<input type="checkbox"/> Attached	
Brief Description of Leak Failure and Repair: <u>Contractor hit waterline.</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>Mary Butler</u>		Date <u>1/20/20</u>

### SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>2/12/26</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>9/25 - 2/26</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption history (attach service history):	<u>9/1/25 - 2/12/26</u>	
Estimated normal billing during leak period:	<u>229.20</u>	Leak month billing: <u>756.45</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):	<u>( 229.20 )</u>	
<small>(NOTE: if estimating average consumption, attach calculation documentation)</small>		
Estimated leak billing of the leak billing period divided by 2=	<u>527.25 / 2 = 263.62</u>	
Leak gallons vs. normal usage gallons:	<u>217,000 vs. 32,000 gal</u>	
Calculated water leak credit amount:	-----	
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: _____

① Customer received Board-approved credit of \$1,188.45 in March 2024.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY  
BOARD OF DIRECTORS MEETING  
March 12, 2026

BOARD DIRECTORS PRESENT:

Tracey Parker, Chair  
Brenda Kingry, Treasurer  
Carolyn White  
Joshua James

BOARD DIRECTORS ABSENT:

Steve Lusch, Secretary

GAWSA STAFF PRESENT:

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

ALSO PRESENT:

Chris Sherlock, Wastewater Treatment Plant Superintendent

Board Chairperson Tracey Parker called the meeting to order at 5:08pm.

**Consent Agenda**

The Board reviewed and considered four leak adjustment requests. General Manager David Campos brought attention to the leak request submitted by Lonnie Masterfield. David stated that Mr. Masterfield is a disabled Vietnam veteran who usually pays his bill in-person and is well-known to office staff.

<u>Customer:</u>	100% <u>Leak-affected Billing:</u>
Lonnie Masterfield	\$185.25

After review, Director Carolyn White made a motion to approve a leak adjustment credit for the amount reflected above, which represents 100% of the excess billing due to water leak. Director Brenda Kingry seconded the motion. The motion passed unanimously.

<u>Customer:</u>	50% <u>Leak-affected Billing:</u>
Dora Simpson	\$381.90

<u>Customer:</u>	50% <u>Leak-affected Billing:</u>
Justin Nunley	135.37

<u>Customer:</u>	50% <u>Leak-affected Billing:</u>
Rodney Thomson	44.17

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY  
BOARD OF DIRECTORS MEETING  
March 12, 2026

Director Joshua James then made a motion to approve leak adjustment credits to Dora Simpson, Justin Nunley and Rodney Thomson in the amounts of \$381.90, \$135.37 and \$44.17, respectively. The credits represent 50% of the excess billing due to the water leaks. Director Kingry seconded the motion. The motion carried unanimously.

**Consideration of Minutes and Accounts Payable**

Director Kingry made a motion to approve the February regular board meeting minutes and accounts payable. Director James seconded the motion. The motion carried unanimously.

**General Manager's Report**

David presented a 12-month lease renewal for the GAWSA-owned property at 3836 Krohn Lane. GAWSA currently leases the 1-acre parcel to Happy Hills Tree Service at \$1,200 per 12 months. Happy Hills stores equipment on the property and has done extensive cleanup of the property. Director White made a motion to approve the 12-month lease extension, with a new expiration date of March 31, 2027. Director Kingry seconded the motion. The motion carried unanimously.

David presented the final Capital Improvement Plan (CIP) to the Board, summarizing major projects and costs. David referred to a 5-year table for both water and sewer capital improvement projects. Director James inquired why the 2028-29 year does not have any projects listed. David stated that, with the projected timing of the planned projects, it was just a coincidence that there are no projects expected for that year. David added that the CIP is meant to be a working document and is subject to change. Director White inquired about the moving of water rights, and what is needed to get that project going. David stated that Dyer Partnership engineers will be assisting with that project, and Alan added that the use of legal counsel will likely be necessary as well.

David informed the Board of an issue connected with the purchase of a parcel of land adjacent to the water treatment plant in 2013. For some reason, a Boundary Line Adjustment was never completed at Douglas County, and now it has created an obstacle for the Ritchies, the former owners of that parcel, in their plans for development on their property. David attended a meeting at the County Planning Department to address the issue. Mark Garrett, representative for the Ritchies, will work with David to file the appropriate applications to resolve the issue.

David stated that office staff are currently drafting new Rules and Regulations.

David presented a Budget Committee Meeting date of June 4 at 5:00pm to the Board. There were no conflicts with that date/time.

**Operations Report**

Alan delivered the report on water and sanitary operations. Alan pointed out an ongoing water loss issue and stated that we plan to replace certain older large water meters, as they may be the likely culprit for the unaccounted water. Several mobile home parks, and other high-volume customers, have larger water meters that do not register lower flows.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY  
BOARD OF DIRECTORS MEETING  
March 12, 2026

Alan stated that, regarding the state Fire Marshal report, they are finally recognizing our name change, and there are some other minor changes to the report, such as reportable chemicals.

Alan informed the Board that the operations crew is turning valves in the district, and it is believed that the Fire District will begin flushing hydrants in April.

Alan discussed a recent large water leak in the Winston-Dillard Water District and reminded the Board that GAWSA maintains a water intertie with Winston-Dillard Water District through an Intergovernmental Agreement.

**Wastewater Treatment Facility Report**

Chris Sherlock stated there have been several repairs done recently at the wastewater treatment facility.

After the recent significant rain event, and forecasted weather, the plant has been put into summer mode.

Chris presented a purchase request for skid steer attachments including a brush cutter, sweeper, pallet forks, and a telescopic boom. After brief discussion, Director Kingry made a motion to approve the purchase of the attachments for a total cost of \$25,048, with GAWSA portion of the cost at \$12,524. Director James seconded the motion. The motion carried unanimously.

Chris presented Engineering Task Order Amendment No. 8, with Carollo Engineers, to evaluate the structural integrity of the Digester Dome and the Control Building and develop and repair plan to address the damage and protect these structures going forward. Director White made a motion to approve the task order amendment. Director Kingry seconded the motion. The motion carried unanimously.

For the good of the order, Shannon Miller stated that he received notification that Phase 1 of the Green Family Housing has begun. A brief discussion followed.

There being no further business before the Board, Director Kingry made a motion to adjourn the meeting. Director White seconded the motion. The motion passed unanimously. Chairperson Parker adjourned the meeting at 5:46pm.

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Board Member

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Tracey Parker, Board Chair

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**March 2026**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>515-1 · Office Supplies - WA</b>							
Check	03/12/2026	12369	CANON FINANCIAL SERVICES, INC.	Inv #42701163 / Office copier lease pmt Feb + usage Jan	67.58		67.58
Check	03/12/2026	12383	QUILL	Inv #47689307 / mono correction tape 4-pk	3.33		70.91
Check	03/12/2026	12383	QUILL	Inv #47683996 / round labels, copy holder, copy paper, creamer packs, file hangers	80.43		151.34
Total 515-1 · Office Supplies - WA					151.34	0.00	151.34
<b>515-2 · Office Supplies - SA</b>							
Check	03/12/2026	12369	CANON FINANCIAL SERVICES, INC.	Inv #42701163 / Office copier lease pmt Feb + usage Jan	67.58		67.58
Check	03/12/2026	12370	CANON SOLUTIONS AMERICA, INC.	Inv #6015099119 / Sewer ops copier maint 1/27 - 2/26	5.66		73.24
Check	03/12/2026	12383	QUILL	Inv #47689307 / mono correction tape 4-pk	3.33		76.57
Check	03/12/2026	12383	QUILL	Inv #47687547 / coffee kcup 96ct	62.23		138.80
Check	03/12/2026	12383	QUILL	Inv #47683996 / round labels, copy holder, copy paper, creamer, wireless keyboard, file hangers	154.24		293.04
Total 515-2 · Office Supplies - SA					293.04	0.00	293.04
<b>516-1 · Communication &amp; IT</b>							
Check	03/12/2026	12377	DOUGLAS FAST NET	GAWSA South phone/fax/internet - Mar	153.41		153.41
Check	03/12/2026	12386	SYSTECH CONSULTING, LLC	Inv #25115 / Managed Service Plan	527.70		681.11
Paycheck	03/31/2026	DD2511	Campos, David M	Direct Deposit	50.00		731.11
Total 516-1 · Communication & IT					731.11	0.00	731.11
<b>516-2 · Communication &amp; IT - S</b>							
Check	03/12/2026	12377	DOUGLAS FAST NET	GAWSA North phone/fax/internet - Mar	287.25		287.25
Check	03/12/2026	12386	SYSTECH CONSULTING, LLC	Inv #25115 / Managed Service Plan	527.70		814.95
Total 516-2 · Communication & IT - S					814.95	0.00	814.95
<b>517-1 · Utilities- WA</b>							
Check	03/12/2026	12365	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 1/23 - 2/24	208.84		208.84
Check	03/12/2026	12382	PACIFIC POWER	GAWSA offices North/South electricity 1/5 - 2/3	325.43		534.27
Total 517-1 · Utilities- WA					534.27	0.00	534.27
<b>517-2 · Utilities- SA</b>							
Check	03/12/2026	12365	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 1/23 - 2/24	208.85		208.85
Check	03/12/2026	12382	PACIFIC POWER	GAWSA offices North/South electricity 1/5 - 2/3	325.43		534.28
Total 517-2 · Utilities- SA					534.28	0.00	534.28
<b>518-1 · R &amp; M Office - WA</b>							
Check	03/12/2026	12379	OREGON LINEN	Inv #1360560 / Rug service - office	45.72		45.72
Check	03/12/2026	12383	QUILL	Inv #47683996 / dishwasher tab, dusters	29.12		74.84
Check	03/12/2026	12385	STAPEL PEST SOLUTIONS	Inv #57320 / February pest control - GAWSA North	22.50		97.34
Total 518-1 · R & M Office - WA					97.34	0.00	97.34
<b>518-2 · R &amp; M Office - SA</b>							
Check	03/12/2026	12379	OREGON LINEN	Inv #1360560 / Rug service - office	45.71		45.71
Check	03/12/2026	12383	QUILL	Inv #47683996 / dishwasher tab, dusters	29.13		74.84
Check	03/12/2026	12385	STAPEL PEST SOLUTIONS	Inv #57320 / February pest control - GAWSA North	22.50		97.34
Total 518-2 · R & M Office - SA					97.34	0.00	97.34
<b>522-1 · Travel &amp; Training - WA</b>							
Check	03/12/2026	12368	BASSETT-HYLAND ENERGY	Inv #CL42270 / admin vehicle fuel 2/1 - 2/15	18.92		18.92
Total 522-1 · Travel & Training - WA					18.92	0.00	18.92
<b>522-2 · Travel &amp; Training - SA</b>							
Check	03/12/2026	12368	BASSETT-HYLAND ENERGY	Inv #CL42270 / admin vehicle fuel 2/1 - 2/15	18.92		18.92
Total 522-2 · Travel & Training - SA					18.92	0.00	18.92
<b>523-1 · Dues &amp; Subscriptions - WA</b>							
Check	03/12/2026	12366	AWWA	Membership renewal for 3695334 / Order SO273667	142.50		142.50
Total 523-1 · Dues & Subscriptions - WA					142.50	0.00	142.50

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**March 2026**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>523-2 · Dues &amp; Subscriptions - SA</b>							
Check	03/12/2026	12366	AWWA	Membership renewal for 3695334 / Order SO273667	142.50		142.50
Total 523-2 · Dues & Subscriptions - SA					142.50	0.00	142.50
<b>526-2 · Rental Property Maintenance</b>							
Check	03/12/2026	12382	PACIFIC POWER	Holgate rental electricity 1/6 - 2/4	90.90		90.90
Check	03/12/2026	12382	PACIFIC POWER	Harmony rental electricity 1/6 - 2/4	35.56		126.46
Total 526-2 · Rental Property Maintenance					126.46	0.00	126.46
<b>530-1 · Utility Mgmt Solution/CWP - WA</b>							
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #INVC-13830 / UMS annual tech support & maintenance	2,026.50		2,026.50
Total 530-1 · Utility Mgmt Solution/CWP - WA					2,026.50	0.00	2,026.50
<b>530-2 · Utility Mgmt Solution/CWP - SA</b>							
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #INVC-13830 / UMS annual tech support & maintenance	2,026.50		2,026.50
Total 530-2 · Utility Mgmt Solution/CWP - SA					2,026.50	0.00	2,026.50
<b>532-1 · IVR System Costs - WA</b>							
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #T16839 / IVR Tech monthly + usage - Jan	46.70		46.70
Total 532-1 · IVR System Costs - WA					46.70	0.00	46.70
<b>532-2 · IVR System Costs - SA</b>							
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #T16839 / IVR Tech monthly + usage - Jan	46.70		46.70
Total 532-2 · IVR System Costs - SA					46.70	0.00	46.70
<b>533-1 · Merchant Service Fees - WA</b>							
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #T16693 / merchant service fees - 2025 correction	1,567.38		1,567.38
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #T16781 / merchant service fees - Jan	1,158.34		2,725.72
Total 533-1 · Merchant Service Fees - WA					2,725.72	0.00	2,725.72
<b>533-2 · Merchant Service Fees - SA</b>							
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #T16693 / merchant service fees - 2025 correction	1,567.38		1,567.38
Check	03/12/2026	12375	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #T16781 / merchant service fees - Jan	1,158.35		2,725.73
Total 533-2 · Merchant Service Fees - SA					2,725.73	0.00	2,725.73
<b>535-1 · Contract Services - Meter Reads</b>							
Check	03/12/2026	12378	METEREADERS, LLC	Inv #12191 / February meter readings	3,362.10		3,362.10
Total 535-1 · Contract Services - Meter Reads					3,362.10	0.00	3,362.10
<b>610-1 · Vehicle/Equipment O &amp; M - WO</b>							
Check	03/12/2026	12364	NAPA AUTO PARTS	Inv #973196 / PO 19014 / oil for scissor lift	58.44		58.44
Check	03/12/2026	12364	NAPA AUTO PARTS	Inv #973690 / PO 19027 / trailer plug for ditch witch	22.71		81.15
Check	03/12/2026	12368	BASSETT-HYLAND ENERGY	Inv #CL42270 / trucks and equipment fuel 2/1 - 2/15	347.48		428.63
Check	03/12/2026	12368	BASSETT-HYLAND ENERGY	Inv #CL42644 / trucks and equipment fuel 2/16-2/28	90.78		519.41
Total 610-1 · Vehicle/Equipment O & M - WO					519.41	0.00	519.41
<b>610-2 · Vehicle/Equipment O &amp; M - SO</b>							
Check	03/12/2026	12367	AMAZON CAPITAL SERVICES, INC.	Inv # 1P9M-CDNV-WCXX / PO 19020 / Floor mats for F150 Lightning	79.99		79.99
Check	03/12/2026	12368	BASSETT-HYLAND ENERGY	Inv #CL42270 / trucks and equipment fuel 2/1 - 5/15	69.60		149.59
Check	03/12/2026	12368	BASSETT-HYLAND ENERGY	Inv #CL42644 / trucks and equipment fuel 2/16-2/28	90.35		239.94
Check	03/12/2026	12371	CASCADE ELECTRIC	Inv #25151 / PO 19028 / install 50amp outlet for Lightning charge station	605.68		845.62
Check	03/12/2026	12390	ZOOM MOTORSPORTS	Inv #23266 / PO 19029 / Amber strobe lights install - F150 Lightning	578.00		1,423.62
Total 610-2 · Vehicle/Equipment O & M - SO					1,423.62	0.00	1,423.62

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**March 2026**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>612-1 · Communication &amp; IT - Ops</b>							
Check	03/12/2026	12377	DOUGLAS FAST NET	Carnes shop internet - Mar	86.39		86.39
Check	03/12/2026	12377	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line - Mar	133.64		220.03
Check	03/12/2026	12387	VERIZON WIRELESS	Inv #6136458515 / tablet line	50.20		270.23
Paycheck	03/31/2026	DD2512	Carlson, Trev W	Direct Deposit	50.00		320.23
Paycheck	03/31/2026	DD2516	Hope, Will T	Direct Deposit	50.00		370.23
Paycheck	03/31/2026	DD2517	Manson, Joshua T.	Direct Deposit	50.00		420.23
Paycheck	03/31/2026	DD2519	Paulson, Alan D.	Direct Deposit	50.00		470.23
Paycheck	03/31/2026	DD2520	Radford, Daniel L.	Direct Deposit	50.00		520.23
Paycheck	03/31/2026	DD2522	Wolford, Jeremy J.	Direct Deposit	50.00		570.23
Total 612-1 · Communication & IT - Ops					570.23	0.00	570.23
<b>612-2 · Communication &amp; IT - SO</b>							
Check	03/12/2026	12387	VERIZON WIRELESS	Inv #6136458515 / second tablet line	25.21		25.21
Paycheck	03/31/2026	DD2513	Chasteen, Matthew S.	Direct Deposit	50.00		75.21
Paycheck	03/31/2026	DD2518	Miller, Shannon L.	Direct Deposit	50.00		125.21
Total 612-2 · Communication & IT - SO					125.21	0.00	125.21
<b>614-2 · Safety Equipment - SO</b>							
Check	03/12/2026	12384	RITZ SAFETY	Inv #7240409 / PO 19023 / Calibration gas, 34L	257.40		257.40
Total 614-2 · Safety Equipment - SO					257.40	0.00	257.40
<b>621-1 · R &amp; M - Dist Shop</b>							
Check	03/12/2026	12389	Carnes Road Site	Inv #347770 / Carnes Rd. shop 200G dumpster	101.79		101.79
Total 621-1 · R & M - Dist Shop					101.79	0.00	101.79
<b>622-1 · Tools &amp; Supplies - Distribution</b>							
Check	03/12/2026	12376	DOUGLAS CO. FARMERS CO-OP	Inv #75917 / PO 19009 / plastic anchors	12.76		12.76
Check	03/12/2026	12376	DOUGLAS CO. FARMERS CO-OP	Inv #76305 / PO 19026 / contractor trash bags	33.99		46.75
Total 622-1 · Tools & Supplies - Distribution					46.75	0.00	46.75
<b>624-1 · Utilities - Water Dist WO</b>							
Check	03/12/2026	12365	AVISTA UTILITIES	Natural gas service Highland PS 1/23 - 2/24	26.40		26.40
Check	03/12/2026	12365	AVISTA UTILITIES	Natural gas service Carnes Shop 1/23 - 2/24	490.96		517.36
Check	03/12/2026	12382	PACIFIC POWER	Tipton PS/Roseburg intertie electricity 1/15 - 2/13	95.83		613.19
Check	03/12/2026	12382	PACIFIC POWER	Carnes shop electricity 1/5 - 2/3	486.61		1,099.80
Check	03/12/2026	12382	PACIFIC POWER	Highland Vista PS electricity 1/5 - 2/3	452.36		1,552.16
Check	03/12/2026	12382	PACIFIC POWER	Glengary PS electricity 1/6 - 2/4	49.10		1,601.26
Total 624-1 · Utilities - Water Dist WO					1,601.26	0.00	1,601.26
<b>627-1 · Backflow Tests- WO</b>							
Check	03/12/2026	12381	POPEYE'S PUMP & BACKFLOW	Inv #22517 / 9 noncomp backflow tests	540.00		540.00
Total 627-1 · Backflow Tests- WO					540.00	0.00	540.00
<b>628-1 · Inventory Adjustment W</b>							
Check	03/12/2026	12373	CONSOLIDATED SUPPLY CO.	Inv #S012760825.003 / PO 19019 / HD polymer meter box	169.10		169.10
Total 628-1 · Inventory Adjustment W					169.10	0.00	169.10
<b>635-1 · Replace Lines - WO</b>							
Check	03/12/2026	12374	CRADAR ENTERPRISES, INC.	Inv #03435 / Grant Smith Rd. waterline improvement project	45,811.00		45,811.00
Total 635-1 · Replace Lines - WO					45,811.00	0.00	45,811.00
<b>642-2 · Tools &amp; Supplies - SO</b>							
Check	03/12/2026	12367	AMAZON CAPITAL SERVICES, INC.	Inv # 1J41-7649-L9RP / digital multimeter, CR2032 batteries	24.65		24.65
Check	03/12/2026	12380	OREGON TOOL & SUPPLY	Inv #462833 / PO 19024 / battery powered auger	789.95		814.60
Total 642-2 · Tools & Supplies - SO					814.60	0.00	814.60

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**March 2026**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>647-2 · G4 Pumpstation - SO</b>							
Check	03/12/2026	12377	DOUGLAS FAST NET	G4 pumpstation alarm line - Mar	15.17		15.17
Check	03/12/2026	12382	PACIFIC POWER	G4 PS electricity 1/5 - 2/3	2,013.08		2,028.25
Total 647-2 · G4 Pumpstation - SO					2,028.25	0.00	2,028.25
<b>648-2 · O&amp;M Pumpstations - SO</b>							
Check	03/12/2026	12382	PACIFIC POWER	Oak Creek PS electricity 1/5 - 2/3	135.56		135.56
Check	03/12/2026	12382	PACIFIC POWER	Briarwood PS electricity 1/5 - 2/3	38.04		173.60
Total 648-2 · O&M Pumpstations - SO					173.60	0.00	173.60
<b>701-1 · WTP Tools &amp; Supplies</b>							
Check	03/12/2026	12369	CANON FINANCIAL SERVICES, INC.	Inv #42701163 / WTP copier lease pmt Feb + usage Jan	103.41		103.41
Total 701-1 · WTP Tools & Supplies					103.41	0.00	103.41
<b>702-1 · WTP Utilities</b>							
Check	03/12/2026	12382	PACIFIC POWER	WTP electricity 1/5 - 2/3	12,484.07		12,484.07
Total 702-1 · WTP Utilities					12,484.07	0.00	12,484.07
<b>706-1 · WTP MIOX System</b>							
Check	03/12/2026	12388	Wm. H. REILLY & CO.	Inv #5499 / PO 18997 / Install and troubleshoot MIOX Cell	1,585.30		1,585.30
Total 706-1 · WTP MIOX System					1,585.30	0.00	1,585.30
<b>712-2 · O&amp;M Regional WWTP</b>							
Check	03/12/2026	12372	CITY OF WINSTON	WWTP Personal services - October 2025	26,629.36		26,629.36
Check	03/12/2026	12372	CITY OF WINSTON	WWTP Personal services - November 2025	26,985.48		53,614.84
Check	03/12/2026	12372	CITY OF WINSTON	WWTP Personal services - December 2025	24,490.24		78,105.08
Total 712-2 · O&M Regional WWTP					78,105.08	0.00	78,105.08
<b>TOTAL</b>					<b>163,123.00</b>	<b>0.00</b>	<b>163,123.00</b>

**GREEN AREA WATER & SANITARY AUTHORITY**  
**GENERAL MANAGER'S REPORT**  
**April 9, 2026**

**Health Insurance Policy Renewal**

I met with Umpqua Insurance to review GAWSA's health insurance policy renewal (fiscal year). For the 2026-27 year, GAWSA premiums will see an increase of 2.2%, with no change in coverage.

**Customer Complaint**

I received a written complaint from a customer regarding activities at the recently acquired property at 3528 Carnes Rd. The complaint refers to personal use of the property by neighbors, including letting dogs loose on the property which is creating a nuisance for the complainant. Management staff has discussed this, and to maintain good relationships with our neighbor/customers in the district, we will be prohibiting access to the property from the public.

**Rules & Regulations**

Drafting of new Rules and Regulations is in process

**Budget**

Budget Preparation is in process.

The premiums shown below are based on census data submitted with your proposal request. Final rates may vary if actual enrollment differs from the original census.

Minimum Employer Contribution Requirement: 75% employee & 0% dependent OR 50% employee & 50% dependent.

Minimum Participation Requirement: 75% of eligible employees & 75% of eligible dependents.

**The premiums below will require review if the effective date is after: July 1, 2026**

<b>CENSUS</b>					
	Employee Only	Employee + Spouse	Employee + Family	Employee+ Child(ren)	Total
Subscribers	0	3	7	2	12

<b>MEDICAL PLAN OPTIONS</b>					
Regence Preferred Network	Employee Only	Employee + Spouse	Employee + Family	Employee+ Child(ren)	Total Monthly Premium
Blue PPO II	\$1,293.00	\$2,586.00	\$3,686.00	\$2,392.00	\$38,344.00
Blue PPO II-A	\$1,234.00	\$2,468.00	\$3,517.00	\$2,283.00	\$36,589.00
Blue PPO III	\$1,184.00	\$2,369.00	\$3,376.00	\$2,191.00	\$35,121.00
Blue PPO IV	\$1,100.00	\$2,201.00	\$3,136.00	\$2,036.00	\$32,627.00
Blue PPO V	\$1,060.00	\$2,120.00	\$3,021.00	\$1,961.00	\$31,429.00
Blue PPO VI	\$1,010.00	\$2,021.00	\$2,879.00	\$1,869.00	\$29,954.00
Blue PPO VII	\$979.00	\$1,959.00	\$2,791.00	\$1,812.00	\$29,038.00
Red PPO C	\$1,169.00	\$2,338.00	\$3,331.00	\$2,162.00	\$34,655.00
Red PPO D	\$1,125.00	\$2,251.00	\$3,207.00	\$2,082.00	\$33,366.00
Red PPO E	\$1,045.00	\$2,089.00	\$2,977.00	\$1,932.00	\$30,970.00
Red PPO F	\$998.00	\$1,996.00	\$2,844.00	\$1,846.00	\$29,588.00
Red PPO H	\$942.00	\$1,884.00	\$2,685.00	\$1,743.00	\$27,933.00
Red PPO J	\$914.00	\$1,828.00	\$2,605.00	\$1,691.00	\$27,101.00
Red PPO K	\$889.00	\$1,778.00	\$2,534.00	\$1,645.00	\$26,362.00
Red PPO L	\$858.00	\$1,716.00	\$2,445.00	\$1,587.00	\$25,437.00
HSA #1	\$780.00	\$1,561.00	\$2,224.00	\$1,444.00	\$23,139.00

<b>DENTAL PLAN OPTIONS</b>					
Delta Dental Premier Network	Employee Only	Employee + Spouse	Employee + Family	Employee+ Child(ren)	Total Monthly Premium
OPTION 1 \$1,500 Constant Dental	\$60.00	\$109.00	\$158.00	\$114.00	\$1,661.00
OPTION 2 \$1,500 Incentive Dental	\$65.00	\$119.00	\$172.00	\$123.00	\$1,807.00
Ortho 1500	\$4.00	\$15.00	\$33.00	\$15.00	\$306.00
OPTION 3 \$2,000 Constant Dental	\$66.00	\$115.00	\$167.00	\$121.00	\$1,756.00
OPTION 4 \$2,000 Incentive Dental	\$70.00	\$128.00	\$185.00	\$132.00	\$1,943.00
Ortho 2000	\$4.00	\$17.00	\$36.00	\$16.00	\$335.00
Willamette Dental-Ortho Included	Employee Only	Employee + Spouse	Employee + Family	Employee+ Child(ren)	Total Monthly Premium
OPTION 5 Standard Plan	\$60.00	\$117.00	\$179.00	\$120.00	\$1,844.00
OPTION 6 Enhanced Plan	\$79.00	\$154.00	\$235.00	\$159.00	\$2,425.00

<b>CURRENT RATES</b>					
Plan	Employee Only	Employee + Spouse	Employee + Family	Employee+ Child(ren)	Total Monthly Premium
Blue PPO VII	\$960.00	\$1,921.00	\$2,737.00	\$1,777.00	\$28,476.00
OPTION 3 \$2,000 Constant Dental	\$62.00	\$109.00	\$158.00	\$114.00	\$1,661.00

**Green Area Water & Sanitary  
July 2026 Renewal**

	<b>SDIS (Regence - Current)</b>	<b>SDIS (Regence - Renewal)</b>
<b>Benefits</b>	<b>Blue PPO VII</b>	<b>Blue PPO VII</b>
	In Network	In Network
Deductible	2500 ind / 5000 family	2500 ind / 5000 family
Out of Pocket Maximum	5500 ind / 13,500 family	5500 ind / 13,500 family
PC, Spec, Urg Care	\$25	\$25
Telehealth Visit (MDLive)	\$0 copay	\$0 copay
Radiology & Labs	20%	20%
Outpatient Surgery	Deductible then 20%	Deductible then 20%
Hospital	Deductible then 20%	Deductible then 20%
Emergency Room	\$250 copay + 20%	\$250 copay + 20%
RX	\$10 / \$30 / \$50 / 30% or \$200 (lesser of)	\$10 / \$30 / \$50 / 30% or \$200 (lesser of)
Vision	\$25 exam copay, \$300 hardware	\$25 exam copay, \$300 hardware
Chiro/Acupuncture	\$25 copay / 30 visits combined per year	\$25 copay / 30 visits each per year
Allergy Injections	\$5 copay	\$5 copay
<b>Employee</b>	960.00	979.00
<b>Employee / Spouse</b> 3	1921.00	1959.00
<b>Employee / Family</b> 7	2737.00	2791.00
<b>Employee / Child(ren)</b> 2	1777.00	1812.00
<b>Monthly Premium</b> 12	<b>\$28,476</b>	<b>\$29,038</b>

% Increase 2%

	<b>SDIS (Current)</b>	<b>SDIS (Renewal)</b>
<b>Plan Name</b>	<b>Delta Dental Premier</b>	<b>Constant Dental Plan</b>
	ODS Premier Network	ODS Premier Network
Deductible	\$25 / \$75	\$25 / \$75
Maximum Annual Benefit	\$2000 per person	\$2000 per person
Class I - Preventive Svcs.	0% (preventive svcs do not reduce annual plan maximum)	0% (preventive svcs do not reduce annual plan maximum)
Class II - Restorative Svcs.	20%	20%
Class III - Major Svcs.	50%	50%
Orthodontia	Not covered	Not covered
<b>Employee</b>	62.00	66.00
<b>Employee / Spouse</b> 3	109.00	115.00
<b>Employee / Family</b> 7	158.00	167.00
<b>Employee / Child(ren)</b> 2	114.00	121.00
<b>Monthly Premium</b> 12	<b>\$1,661</b>	<b>\$1,756</b>

% Increase 6%

Final rates are determined by final enrollment. This is a limited benefit summary, please refer to your SBC for detailed descriptions.

Brought to you by Acisure Northwest.

**Green Area Water & Sanitary Authority**  
**Customer Payment History - Summary**

Sort Order : Payment Source  
 From: 3/1/2026 Through: 3/31/2026

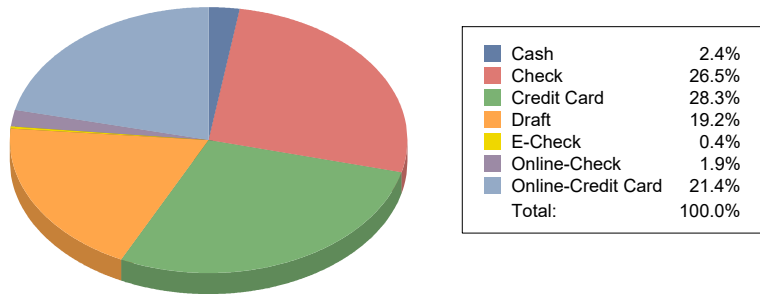
Payment Method	Quantity	Payment Amount
Cash	70	\$6,141.57
Check	779	\$89,608.29
Credit Card	833	\$62,164.02
Draft	564	\$49,424.85
E-Check	11	\$1,072.00
Online-Check	55	\$7,781.02
Online-Credit Card	631	\$57,382.81

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Hydrant	\$(6,648.00)
Miscellaneous	\$(7,451.26)
Second Level Charge	\$(700.00)
Service Charge	\$(79,064.02)
Sewer	\$(120,680.93)
Sprinkler	\$(6,750.00)
Water	\$(52,280.35)
<b>Totals</b>	<b>\$(273,574.56)</b>

Payment Method	Quantity	Payment Amount
<b>Payment Source</b>		
<b>Amount</b>		
Autopay		
Credit Card		\$(39,838.54)
Draft		\$(49,424.85)
		<b>\$(89,263.39)</b>
Customer Portal		
Online-Check		\$(7,781.02)
Online-Credit Card		\$(57,382.81)
		<b>\$(65,163.83)</b>
IVR		
Credit Card		\$(4,286.35)
E-Check		\$(569.70)
		<b>\$(4,856.05)</b>
Lockbox		
Check		\$(73,516.55)
		<b>\$(73,516.55)</b>
Manual		
Cash		\$(6,141.57)
Check		\$(16,091.74)
Credit Card		\$(18,039.13)
E-Check		\$(502.30)
		<b>\$(40,774.74)</b>
<b>Totals</b>		<b>\$(273,574.56)</b>

### Payment Breakdown



# Green Area Water & Sanitary Authority Transaction List - Summary

Sort order: Customer No.

From: 3/1/2026 Through: 3/31/2026

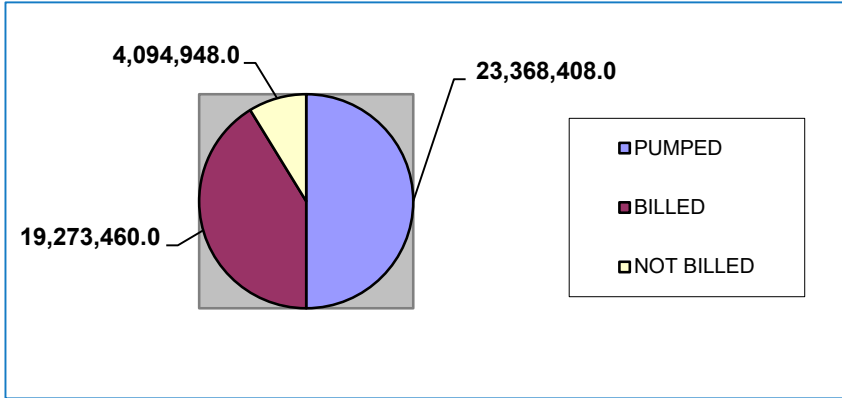
Limited to :

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

Transaction Type	Applies To	Transaction Amount
Collection Write-Off	Water Charge	(\$51.90)
	Water Delinquency	(\$5.00)
	Service Charge Charge	(\$120.37)
	Sewer Charge	(\$98.80)
		<b>(\$276.07)</b>
Delinquency	Water Penalty	\$2,545.00
	Water Shutoff	\$25.00
	Second Level Charge Penalty	\$5.00
	Miscellaneous Penalty	\$5.00
	Service Charge Interest	\$540.00
	Service Charge Penalty	\$130.00
	Service Charge Shutoff	\$350.00
	Sewer Interest	\$40.00
	Sewer Penalty	\$150.00
Sewer Shutoff	\$50.00	
		<b>\$3,840.00</b>
Misc Chrg.	Water (BWLOAD)	\$23.00
	Water (SOL)	\$75.00
	Miscellaneous (BF)	\$975.00
	Miscellaneous (DHF)	\$20.00
	Service Charge (AF)	\$700.00
		<b>\$1,793.00</b>
<b>Grand Total:</b>		<b>\$5,356.93</b>

## Gallons Consumed vs. Billed MARCH 2026

<b>GALLONS PUMPED</b>	<b>GALLONS BILLED</b>	<b>PUMPED BUT NOT BILLED</b>	<b>WATER LOSS PERCENTAGE</b>
23,368,408	19,273,460	4,094,948	17.52%



**30 DAYS IN BILLING CYCLE: 2/11/2026 TO 3/10/2026**

Repairs, leaks, etc. rendering unverifiable consumption

3/10/2026      3454 CARNES RD      REPAIR SERVICE LINE

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	5,553,796	24.02%
MARCH	1,771,076	7.89%	MARCH	5,485,656	21.28%	MARCH	4,094,948	17.52%
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		
<b>AVERAGE</b>			<b>AVERAGE</b>			<b>AVERAGE</b>		
<b>LOSS:</b>	<b>4,552,811</b>	<b>14.43%</b>	<b>LOSS:</b>	<b>5,848,487</b>	<b>17.13%</b>	<b>LOSS:</b>	<b>5,176,662</b>	<b>16.67%</b>

# Green Area Water & Sanitary Authority

## Superintendents Report

April 2026

Our annual valve turning program has been completed, and all maintenance issues have been taken care of.

Central Douglas Fire Department should be starting their Hydrant flushing program soon. We will again be following them, flushing our blow-offs.

We are still busy with facility maintenance, mitigating brush and vegetation management.

One of our strainers at the water treatment plant had a 2" waterline break. The line was temporarily shut down, to make repairs.

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

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

# SANITARY OPERATIONS REPORT

April 9<sup>th</sup> , 2026

## ***Construction Projects***

- 275 Grant Smith extension for commercial properties.
  - Nothing new to report.
- Green Family Housing, 73 units, 4 buildings, ie Engineering.
  - Project broke up in two phases, 2 buildings at a time.
  - West 2 buildings, phase 1, designing for Summer construction.
- 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, DEQ Design Review approved.
  - Construction to start, April.

## ***Collection System***

- Manhole inspections project, A basin GIS updates, underway.
- TV annual project.
  - 'A' Basin, flushing and CCTV, underway.
- Updating GIS and AutoCAD with lateral location changes 'A' Basin map updates, underway.
- Manhole lid rehab and reseal project, paused.
- Douglas County leachate.
  - 193 Loads of treated leachate were delivered to Ingram discharge site.
  - Reports included.

## ***G4 and Pump Stations***

- GAWSA Pump Stations ran well, with typical operation and maintenance.
- Power loss at G4, transfer operated correctly.

## ***Lateral Inspections & GIS***

- 6 Inspections.
  - 503 & 515 Happy Valley, I&I repair, GIS update.
  - 2192 Castle, I&I Repairs, GIS update.
  - 192, 196 Donald Trump Ln, New Connection, GIS update.
  - 571 Little Valley, GIS update.
  - 2552 Castle TV & 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
3/1	7:33 AM	0.544	7.77	3/2	7:00 AM	0.282	7.82	3/3	8:00 AM	0.282	8.00
3/1	8:31 AM	0.124	7.77	3/2	8:00 AM	0.282	7.77	3/3	9:10 AM	0.169	7.82
3/1	9:27 AM	0.124	7.73	3/2	9:00 AM	0.282	7.76	3/3	10:22 AM	0.169	7.87
3/1	10:22 AM	0.124	7.75	3/2	10:00 AM	0.282	7.76	3/3	1:05 PM	0.169	7.80
3/1	11:11 AM	0.124	7.87	3/2	11:00 AM	0.282	7.77	3/3	2:15 PM	0.169	7.83
3/1	12:13 PM	0.124	7.74	3/2	12:30 PM	0.282	7.64	3/3	3:20 PM	0.169	7.81
3/1	2:00 PM	0.124	7.85	3/2	3:20 PM	0.282	7.62				
3/1	3:03 PM	0.124	7.84								
<b>Total Gallons:</b>		<b>44,000</b>	<b>8</b>	<b>Total Gallons:</b>		<b>38,500</b>	<b>7</b>	<b>Total Gallons:</b>		<b>33,000</b>	<b>6</b>
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
3/4	7:00 AM	0.076	8.02	3/5	7:15 AM	0.113	8.06	3/6	7:22 AM	0.067	8.05
3/4	8:05 AM	0.076	8.00	3/5	8:30 AM	0.113	7.91	3/6	8:15 AM	0.067	7.90
3/4	9:00 AM	0.076	7.94	3/5	9:45 AM	0.113	7.93	3/6	9:07 AM	0.067	7.91
3/4	10:00 AM	0.076	7.94	3/5	11:00 AM	0.113	7.92	3/6	10:02 AM	0.067	7.81
3/4	11:00 AM	0.076	7.95	3/5	12:15 PM	0.113	7.92	3/6	10:51 AM	0.067	7.87
3/4	12:00 PM	0.076	7.97					3/6	11:59 AM	0.067	7.69
3/4	1:00 PM	0.076	7.94					3/6	1:12 PM	0.067	7.84
3/4	2:10 PM	0.076	7.95					3/6	2:05 PM	0.067	7.83
3/4	2:40 PM	0.076	7.97								
3/4	3:40 PM	0.076	7.99								
<b>Total Gallons:</b>		<b>55,000</b>	<b>10</b>	<b>Total Gallons:</b>		<b>27,500</b>	<b>5</b>	<b>Total Gallons:</b>		<b>44,000</b>	<b>8</b>
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
3/7	7:29 AM	0.11	8.10	3/8	7:00 AM	0.11	8.14	3/9	7:14 AM	0.077	8.14
3/7	8:26 AM	0.11	7.95	3/8	7:55 AM	0.11	8.06	3/9	8:20 AM	0.077	8.09
3/7	9:20 AM	0.11	7.91	3/8	8:49 AM	0.438	8.05	3/9	9:25 AM	0.077	7.99
3/7	10:12 AM	0.11	7.87	3/8	9:46 AM	0.438	8.02	3/9	10:20 AM	0.077	8.02
3/7	11:06 AM	0.11	7.78	3/8	10:46 AM	0.438	8.03	3/9	11:25 AM	0.077	8.00
3/7	11:58 AM	0.11	7.67	3/8	11:42 AM	0.438	8.02	3/9	12:30 PM	0.077	8.00
3/7	1:06 PM	0.11	7.75	3/8	12:53 PM	0.438	7.97				
				3/8	2:30 PM	0.134	7.98				
<b>Total Gallons:</b>		<b>38,500</b>	<b>7</b>	<b>Total Gallons:</b>		<b>44,000</b>	<b>8</b>	<b>Total Gallons:</b>		<b>33,000</b>	<b>6</b>
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
3/10	7:05 AM	0.038	8.13	3/11	10:15 AM	0.126	8.01	3/12	7:31 AM	0.104	8.09
3/10	8:09 AM	0.038	8.03	3/11	11:12 AM	0.126	7.95	3/12	8:52 AM	0.104	7.94
3/10	9:10 AM	0.038	7.99	3/11	12:11 PM	0.126	7.88	3/12	9:49 AM	0.104	7.98
3/10	10:35 AM	0.038	8.00	3/11	1:20 PM	0.126	7.85	3/12	10:43 AM	0.104	7.98
3/10	11:35 AM	0.038	7.97	3/11	2:20 PM	0.126	7.82	3/12	11:38 AM	0.104	7.87
3/10	12:35 PM	0.038	7.94	3/11	3:20 PM	0.126	7.88	3/12	12:30 PM	0.104	7.89
3/10	1:34 PM	0.038	7.94	3/11	3:50 PM	0.126	7.89	3/12	1:22 PM	0.104	7.91
3/10	2:35 PM	0.038	7.92								
<b>Total Gallons:</b>		<b>44,000</b>	<b>8</b>	<b>Total Gallons:</b>		<b>38,500</b>	<b>7</b>	<b>Total Gallons:</b>		<b>38,500</b>	<b>7</b>
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
3/13	7:23 AM	0.07	8.11	3/14	7:23 AM	0.069	8.10	3/15	7:38 AM	0.069	8.13
3/13	8:16 AM	0.07	7.97	3/14	8:18 AM	0.069	8.03	3/15	8:34 AM	0.061	7.98
3/13	9:10 AM	0.07	7.99	3/14	9:11 AM	0.069	7.94	3/15	9:31 AM	0.061	7.94
3/13	10:02 AM	0.07	7.98	3/14	10:19 AM	0.069	8.00	3/15	10:25 AM	0.061	7.90
3/13	10:58 AM	0.07	7.95	3/14	11:10 AM	0.069	7.96	3/15	11:19 AM	0.061	7.89
3/13	11:53 AM	0.07	7.93	3/14	12:01 PM	0.069	7.95	3/15	12:30 PM	0.061	7.87

3/13	12:54 PM	0.07	7.93	3/14	12:55 PM	0.069	7.91	3/15	1:11 PM	0.061	7.72
3/13	1:50 PM	0.07	7.93	3/14	1:46 PM	0.069	7.91	3/15	2:14 PM	0.061	7.86
				3/14	2:39 PM	0.069	7.82	3/15	3:10 PM	0.061	7.84
				3/14	3:32 PM	0.069	7.74				
<b>Total Gallons:</b>		<b>44,000</b>	<b>8</b>	<b>Total Gallons:</b>		<b>55,000</b>	<b>10</b>	<b>Total Gallons:</b>		<b>49,500</b>	<b>9</b>
<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>
3/16	7:54 AM	0.037	8.07	3/17	7:10 AM	0.029	8.10	3/18	7:28 AM	0.02	8.11
3/16	8:56 AM	0.037	7.77	3/17	8:20 AM	0.029	8.01	3/18	8:26 AM	0.02	8.00
3/16		0.037	7.73	3/17	9:26 AM	0.029	7.99	3/18	10:01 AM	0.02	7.88
3/16	11:10 AM	0.037	7.66	3/17	10:40 AM	0.029	7.94	3/18	10:52 AM	0.02	7.90
3/16	1:34 PM	0.037	7.56	3/17	11:44 AM	0.029	7.90	3/18	11:47 AM	0.02	7.86
3/16	2:38 PM	0.037	7.61	3/17	12:55 PM	0.029	7.87	3/18	1:23 PM	0.02	7.64
3/16	3:40 PM	0.037	7.61	3/17	2:00 PM	0.029	7.85	3/18	2:16 PM	0.02	7.64
				3/17	3:05 PM	0.029	7.89	3/18	3:09 PM	0.02	7.65
								3/18	4:42 PM	0.02	7.73
<b>Total Gallons:</b>		<b>38,500</b>	<b>7</b>	<b>Total Gallons:</b>		<b>44,000</b>	<b>8</b>	<b>Total Gallons:</b>		<b>49,500</b>	<b>9</b>
<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>
3/19	7:26 AM	0.22	8.09	3/20	7:10 AM	0.027	8.08	3/21	7:43 AM	0.169	8.19
3/19	8:20 AM	0.22	7.91	3/20	8:16 AM	0.027	8.03	3/21	8:49 AM	0.169	8.08
3/19	9:14 AM	0.22	7.82	3/20	9:11 AM	0.027	8.03	3/21	9:41 AM	0.169	8.07
3/19	10:08 AM	0.22	7.91	3/20	10:05 AM	0.027	8.02	3/21	10:39 AM	0.169	8.05
3/19	11:02 AM	0.22	7.90	3/20	11:11 AM	0.027	8.00	3/21	11:32 AM	0.169	8.04
3/19	2:37 PM	0.22	7.80								
3/19	3:30 PM	0.22	7.70								
<b>Total Gallons:</b>		<b>38,500</b>	<b>7</b>	<b>Total Gallons:</b>		<b>27,500</b>	<b>5</b>	<b>Total Gallons:</b>		<b>27,500</b>	<b>5</b>
<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>
3/22	7:27 AM	0.169	8.20	3/23	7:23 AM	0.015	8.22	3/24	1:27 PM	0.076	8.14
3/22	8:30 AM	0.037	8.14	3/23	8:34 AM	0.015	8.11	3/24	2:27 PM	0.076	8.02
3/22	9:30 AM	0.037	8.10	3/23	9:36 AM	0.015	8.06	3/24	3:24 PM	0.076	7.99
3/22	10:28 AM	0.037	8.09	3/23	10:30 AM	0.015	8.03				
3/22	11:26 AM	0.037	8.08	3/23	11:38 AM	0.015	8.01				
3/22	1:20 PM	0.037	8.00	3/23	12:39 PM	0.015	7.97				
				3/23	1:44 PM	0.015	7.97				
<b>Total Gallons:</b>		<b>33,000</b>	<b>6</b>	<b>Total Gallons:</b>		<b>38,500</b>	<b>7</b>	<b>Total Gallons:</b>		<b>16,500</b>	<b>3</b>
<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>
3/25	9:40 AM	0.016	8.05	3/26	8:43 AM	0.019	8.14	3/27	7:35 AM	0.019	8.29
3/25	10:50 AM	0.016	8.01	3/26	9:39 AM	0.019	8.14	3/27	8:35 AM	0.019	8.18
3/25	3:40 PM	0.016	8.17	3/26	10:32 AM	0.019	8.10	3/27	9:45 AM	0.019	8.15
				3/26	11:25 AM	0.019	8.05	3/27	1:22 PM	0.019	7.92
								3/27	2:17 PM	0.019	7.86
<b>Total Gallons:</b>		<b>16,500</b>	<b>3</b>	<b>Total Gallons:</b>		<b>22,000</b>	<b>4</b>	<b>Total Gallons:</b>		<b>27,500</b>	<b>5</b>
<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>
3/28	10:15 AM	0.019	8.22	3/29	7:30 AM	0.019	8.34	3/30			
3/28	11:18 AM	0.019	8.18	3/29	8:30 AM	0.396	8.17				
				3/29	9:33 AM	0.396	8.15				
				3/29	10:30 AM	0.396	8.14				
				3/29	11:29 AM	0.396	8.13				
				3/29	3:03 PM	0.396	8.10				
<b>Total Gallons:</b>		<b>11,000</b>	<b>2</b>	<b>Total Gallons:</b>		<b>33,000</b>	<b>6</b>	<b>Total Gallons:</b>		<b>0</b>	<b>0</b>
<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>	<b>Date</b>	<b>Pick up</b>	<b>mg/l</b>	<b>PH</b>
3/31	8:20 AM	0.024	8.20								
3/31	9:23 AM	0.024	8.16								
<b>Total Gallons:</b>		<b>11,000</b>	<b>2</b>	<b>Total Gallons:</b>		<b>0</b>	<b>0</b>	<b>Total Gallons:</b>		<b>0</b>	<b>0</b>
TOTAL TICKETS:			193								
TOTAL GALLONS/MONTH:			1,061,500								
			\$6,900								

# Winston- Green WWTF Monthly Numbers

March 2026

## General

1.) Plant Flow (MG)	<u>2026</u>		<u>2025</u>	
<i>Winston</i>	36.73	55%	47.88	56%
<i>Green</i>	29.78	45%	37.97	44%
<i>Rainfall</i>	1.99		8.36	

## 2.) Leachate

WWTF:	0	434,500
Ingram:	1,061,500	1,292,500
Total:	1,061,500	1,727,000

## 3.) Bio-Solids

\*Storing solids

## Monthly Notes

- Took salt storage tank offline in order to clean. This was something that has never been done to that tank. It is approximately 22 years old
  - Staff Also repaired a split on the fiberglass tank
  - Plant ran on totes of chlorine during this time
- Annual PM's on vehicles and equipment
- Grounds maintenance. Mowing, Spraying, Weed Eating
- Repaired air line on Aeration Basin
- The treatment plant has officially switched over to MaintainX for our facility maintenance program. This has been a huge endeavor that has taken the last 6 months to get everything entered into the new software. We still have years of data entry and refinement, but the initial process is complete
- Ran into issues getting a shipment of Calcium Thiosulfate (Dechlor). In order to fit a full tanker into our storage tank we have to be down to approximately 2 weeks let of chemical. Unfortunately our delivery kept getting postponed due to various reasons and this resulted in us having to purchase a tote of chemical in order to get us through until our delivery arrived.
- Maintenance performed on Microchlor chlorine generation system while salt tank was offline
  - Leaks on piping
  - Cell Replacement

- RBC's offline for the year. This was due to a variety of issues which were flows being low, sludge storage needs, and failures on both the RBC side and the RBC blower side.
- Plant has been put in a nitrification setup in anticipation for our summer permit. As on 4-8-26 we are currently meeting our summer permit requirements.

## 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.26	38.35	33.73	33.45	0.789	1.067	71.80	6.04
Mar.26	36.73	29.78	29.20	0.486	1.062	65.93	1.99
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
<b>TOTAL</b>	<b>265.02</b>	<b>288.23</b>	<b>285.86</b>	<b>6.334</b>		<b>550.88</b>	<b>25.50</b>
GREEN Flow Calculated		285.86					
APPORTIONMENT	48.11%	51.89%					
				100%			

# Winston-Green WWTF

March 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	2.962	7.3				7.4	13.9							0.09	857	57.2	3.0			0.49
2	3.175	7.1	259	289	8.62	7.1	14.1	8.4	97%	222	11	96%	291	0.09	440	29.4	1.0			0.01
3	2.680	7.2				7.3	14.3							0.09	445	29.7				
4	3.748	7.2	199	206	11.30	7.1	14.0	14.4	93%	450	7	97%	225	0.05	49	51.1				0.98
5	4.210	7.2				7.2	13.6							0.02	49	51.1				0.03
6	3.296	7.2				7.3	14.2							0.02	56	58.4				
7	2.806	7.3				7.3	14.4							0.02	35	36.5				
8	2.507	7.3				7.3	14.6							0.02	20	20.9	24.6			
9	2.358	7.2	243	247	5.71	7.2	14.5	15.0	94%	295	5	98%	98	0.08	21	21.9	3.1			0.02
10	2.168	7.1				7.2	14.4							0.03	26	27.1				
11	1.982	7.3	260	268	10.70	7.2	14.7	17.7	93%	293	5	98%	86	0.02	26	27.1				
12	1.882	7.3				7.5	14.6							0.02	27	28.1				
13	1.825	7.3	233	257		7.5	15.3	14.1	94%	215	5	98%	79	0.03	27	28.1				
14	1.797	7.4				7.6	15.2							0.04	27	28.1				0.09
15	1.773	7.3				7.6	15.2							0.09	27	28.1	<1			
16	1.681	7.3	247	366	11.20	7.4	15.9	20.8	92%	292	7	98%	98	0.04	27	28.1	4.1			
17	1.627	7.3				7.4	15.9							0.09	27	28.1				0.01
18	1.579	7.2	318	324	13.10	7.4	16.2	17.0	95%	224	6	98%	79	0.08	27	28.1				
19	1.500	7.4				7.5	16.3							0.03	27	28.1				0.01
20	1.492	7.3	268	285		7.6	16.5	17.7	93%	220	5	98%	65	0.03	23	24.0				
21	1.416	7.3				7.6	16.5							0.05	23	24.0				0.02
22	1.417	7.4				7.5	16.1							0.02	23	24.0	<1			
23	1.369	7.3	400	424	8.49	7.6	16.0	15.7	96%	179	5	99%	53	0.07	23	24.0	1.0			
24	1.328	7.1				7.3	16.2							0.08	24	25.0				0.14
25	1.373	7.3				7.3	16.5							0.09	333	22.2				0.01
26	1.307	7.1				7.2	16.3							0.05	489	32.6				
27	1.449	7.3	431	311	5.04	7.0	16.5	11.0	97%	133	4	99%	46	0.02	458	30.6				
28	1.335	7.3				7.5	16.6							0.03	450	30.0				
29	1.410	7.4				7.5	16.6							0.05	456	30.4	<1			
30	1.248	7.3	399	377	9.45	7.4	16.4	7.9	98%	82	3	99%	35	0.03	414	27.6	<1			0.17
31	1.271	7.2				7.1	16.4							0.03	384	25.6				0.01
TOT	61.971									2,605			1,155		5,340	955.41				1.99
MAX	4.210	7.4	431	424	13.10	7.6	16.6	20.8	98%	450	11	99%	291	0.09	857	58.38	24.6			0.98
MIN	1.248	7.1	199	206	5.04	7.0	13.6	7.9	92%	82	3	96%	35	0.02	20	20.85	<1			0.01
AVG	1.999	7.3	296	305	9.29	7.4	15.4	14.5	95%	237	6	98%	105	0.05	172	30.82	2.0			0.15

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