



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>Craig Muir</u>		Service Address: <u>118 Baling Hills</u>
Daytime Phone: <u>541-530-6936</u>	Account Number: <u>30002433</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <u>6/2/26</u>	☐ Attached	
Brief Description of Leak Failure and Repair: <u>Leak on customer side of meter</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>Craig Muir</u>		Date <u>6-10-26</u>

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>6/10/26</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>4/10, 5/10, + 6/10</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption history (attach service history):		<u>4/1/26 - 6/2/26</u>
Estimated normal billing during leak period: <u>131.70</u>	Leak month billing:	<u>168.75</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):		<u>(131.70)</u>
(NOTE: if estimating average consumption, attach calculation documentation)		
Estimated leak billing of the leak billing period divided by 2=		<u>37.05/2 = 18.52</u>
Leak gallons vs. normal usage gallons:		<u>35,000 gal vs 22,000</u>
Calculated water leak credit amount:		<u>18.52</u>
Reviewer's Initials: <u>DM</u>	Approver's Initials:	☐ Credit Granted ☐ Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____



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:

Dawna Evans

Service Address:

469 Char St.
Roseburg OR 97471

Daytime Phone:

541-733-7312

Account Number:

5903000

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired:

6-30-26

☒ Attached

Brief Description of Leak Failure and Repair:

Water Pipe 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

Dawna Evans

Date 7/1/26

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received:

7/1/26

Meter Read Date to use for
Water Leak Credit Evaluation:

7/10/26

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

Estimated leak period based on consumption history (attach service history):

6/15 - 6/30/26

Estimated normal billing during leak period:

62.90

Leak month billing:

117.05

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

(62.90)

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

Estimated leak billing of the leak billing period divided by 2=

54.5/2 = 27.07

Leak gallons vs. normal usage gallons:

33,000 vs 14,000 gal

Calculated water leak credit amount:

27.07

Reviewer's Initials:

DC

Approver's Initials:

☐ Credit Granted

☐ Credit Denied

If Leak Credit Granted:

Date Applied: _____ Initials: _____



ers
are done

3000 AVIATION DRIVE, ROSEBURG OR 97470
TERRELL DEBBAN STORE MGR(541)672-1823

4020 00004 89146 06/30/26 01:33 PM
SALE CASHIER JORI

195864034916 PVC BALL VLV <A> 3.22N
3/4" PVC BALL VALVE SLIP SCH40

SUBTOTAL 3.22
SALES TAX 0.00
TOTAL \$3.22
CASH 5.00
CHANGE DUE 1.78

4020 06/30/26 01:33 PM



4020 04 89146 06/30/2026 9588

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/28/2026



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

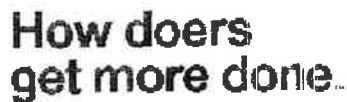
LOWE'S HOME CENTERS, LLC
3300 NW AVIATION DRIVE
ROSEBURG, OR 97470 (541) 464-3720

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S1741C11 1177692 TRANS#: 507010840 06-30-26

4853 5-GAL LOWES BUCKET-ENCORE	4.12
4.58 DISCOUNT EACH	-0.46
23874 3/4-IN PVC TEE SXSXS	0.81
0.90 DISCOUNT EACH	-0.09
23850 3/4-IN PVC COUPLING SXS	2.12
0.59 DISCOUNT EACH	-0.06
4 @ 0.53	
23936 3/4-IN PVC EL 90D SXFPT	3.20
1.78 DISCOUNT EACH	-0.18
2 @ 1.60	
23868 3/4-IN PVC EL 90D SXS	3.12
0.87 DISCOUNT EACH	-0.09
4 @ 0.78	
188226 3/4-IN PVC UNION SOCKET E	8.08
8.98 DISCOUNT EACH	-0.90

SUBTOTAL: 21.45
TOTAL TAX: 0.00
INVOICE 80320 TOTAL: 21.45
DEBITVISA: 21.45
CHANGE: 0.00



GAWSA 4



GREEN AREA WATER & SANITARY AUTHORITY

JUN 29 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:	Judy A Noland / Donald L Noland	
Daytime Phone:	Account Number:	Service Address:
541-430-8713	2839000	1977 Burdette Dr Roseburg OR 97471
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired:	☐ Attached	
6/24/26		
Brief Description of Leak Failure and Repair:		
Elbow Crack in Sprinkler Line		
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	Date	
Dan L Noland	6-29-26	

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:
6/29/26	4/10, 5/10, + 6/10	
Estimated leak period based on consumption history (attach service history):		
3/15/26 - 6/24/26		
Estimated normal billing during leak period: 145.95 Leak month billing: 231.45		
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (145.95)		
(NOTE: if estimating average consumption, attach calculation documentation)		
Estimated leak billing of the leak billing period divided by 2= 85.50/2 = 42.75		
Leak gallons vs. normal usage gallons: 57,000 gal vs. 27,000		
Calculated water leak credit amount: 42.75		
Reviewer's Initials:	Approver's Initials:	☐ Credit Granted
DC		☐ Credit Denied
If Leak Credit Granted:		
Date Applied: Initials:		



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>Robert R. Shores</u>	Service Address: <u>211 Brentridge Dr. Roseburg, OR</u>	
Daytime Phone:	Account Number: <u>1154000</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <u>6/12/26</u>	☐ Attached	
Brief Description of Leak Failure and Repair: <u>Broken pipe half way to meter</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>See Attached</u>		Date <u>7/2/26</u>

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>7/2/26</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>7/10/26</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption history (attach service history):		<u>5/15/26 - 6/12/26</u>
Estimated normal billing during leak period:	<u>42.95</u>	Leak month billing: <u>322.25</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):		<u>(42.95)</u>
(NOTE: if estimating average consumption, attach calculation documentation)		
Estimated leak billing of the leak billing period divided by 2=		<u>279.30/2 = 139.65</u>
Leak gallons vs. normal usage gallons:		<u>105,000 vs 7,000 gal</u>
Calculated water leak credit amount:		<u>139.65</u>
Reviewer's Initials: <u>De</u>	Approver's Initials:	☐ Credit Granted ☐ Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

Note about transcribed forms: this format exists to remove accessibility barriers, but some recipients prefer the original printed format. If you'd like help moving your entries into the original form, please use the live assistance options in the sidebar or contact the author.

Green Area Water & Sanitary Authority logo, featuring a green leaf and blue water drop

GREEN AREA

WATER & SANITARY AUTHORITY

**Water leak
Credit request**

Photo of water dripping from faucet

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: ROBERT S HOOES Service Address: 211 BRENTRIDGE DR.

Daytime Phone: 541 679 9948 Account Number: ? 1154000

Repair date

Leak repair receipts - please attach

Date Leak Repaired:

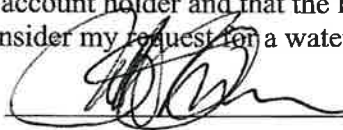
AROUND 6/10/26

☐ Attached

Brief Description of Leak Failure and Repair: BROKEN PIPE HALF WAY TO METER

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



Date 7/2/26

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:

Estimated leak period based on consumption history (attach service history):

Estimated normal billing during leak period: _____ Leak month billing:



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>Rhonda Richardson</u>		Service Address: <u>217 Columbia Loop Rd</u>
Daytime Phone: <u>541-643-1416</u>	Account Number: <u>9311000</u>	
REPAIR DATE		LEAK REPAIR RECEIPTS - PLEASE ATTACH
Date Leak Repaired: <u>June 19 I think</u>	☐ Attached <u>Self Repaired</u>	
Brief Description of Leak Failure and Repair: <u>Pipe Broke at the meter. I paid the bill that was over \$300.</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>Rhonda Richardson</u>		Date <u>7-9-26</u>

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>7/9/26</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>4/10, 5/10, & 6/10</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount:
Estimated leak period based on consumption history (attach service history):		<u>4/1/26 - 6/19/26</u>
Estimated normal billing during leak period:	<u>137.40</u>	Leak month billing: <u>678.90</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):		<u>(137.40)</u>
(NOTE: if estimating average consumption, attach calculation documentation)		
Estimated leak billing of the leak billing period divided by 2=		<u>541.50 / 2 = 270.75</u>
Leak gallons vs. normal usage gallons:		<u>214,000 vs. 24,000 gal</u>
Calculated water leak credit amount:		<u>270.75</u>
Reviewer's Initials: <u>DC</u>	Approver's Initials:	☐ Credit Granted ☐ Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
August 13, 2026

BOARD DIRECTORS PRESENT:

Tracey Parker, Chair
Brenda Kingry, Treasurer
Joshua James

BOARD DIRECTORS ABSENT:

Carolyn White
Steve Lusch, Secretary

GAWSA STAFF PRESENT:

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

ALSO PRESENT:

NA

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

Consideration of Minutes and Accounts Payable

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

General Manager's Report

General Manager David Campos provided the Board with an update on the water rights transfer. Dyer Partnership Engineer's water rights examiner confirmed that transfer of the two instream lease water rights would negatively impact stream flows and fish habitat, according to ODFW. Because the nearby stream flows are often below the levels allocated for the instream water rights, moving the water rights and changing character of use would "injure" the water rights and would be a loss to habitat. We are looking into mitigation, which could offset loss of habitat, and also potential legislative action.

David informed the Board that there is heightened awareness for potential cyber attacks on water and wastewater treatment plants. We have ensured that recommended safeguards are in place. David added that, through Systech Consulting, GAWSA will be implementing staff training on cybersecurity.

David stated that GAWSA will be making a change to the billing process, specifically how we notify delinquent customers. Up until now, customers who have become two months past due would first receive a letter and possibly a door hanger warning of water shutoff for nonpayment. The office will soon begin notifying those customers via robocall and/or email. The new process will save time for the operators who deliver the door hangers and will provide tracking for customer call/email receipts.

David estimates that an initial draft of the new rules and regulations will be completed by next month.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
August 13, 2026

Operations Report

Alan Paulson delivered the report on water and sanitary operations. Alan stated that the mainline extension on Palmdale Avenue will begin tomorrow.

Alan informed the Board that four contractors have expressed interest in bidding on the project to replace the raw and treated water pump VFD's. We would also like to sign a contract for a second new compressor at the water treatment plant, to get the ball rolling and plan for installation by November. Chairperson Parker asked if the plant is ok running without the new compressor currently. Alan replied that the pump is still running, it is just worn out.

Alan stated that he would like to discuss the purchase of a vac truck. Shannon has done extensive research into locating a model similar in size to our current vac truck, and has found one for sale in Hidalgo, Texas. We would like GAWSA to send Shannon to Texas to inspect and test out the truck prior to deciding to purchase the truck. David stated that most vac trucks used by utilities are commonly double or triple axle beds, which is bigger than GAWSA needs. Chairperson Parker asked if there are funds in the budget for the truck purchase. Shannon replied that we have budgeted \$150,000 and the list price for the truck is \$125,000. There will be transport costs but we would try to negotiate the purchase price. Discussed followed. David requested a motion to approve the purchase of the 2010 International Workstar 7400 for \$125,800 plus estimated transport costs of \$9,000. Director Kingry made a motion to approve the purchase. Director James seconded the motion. The motion carried unanimously.

Wastewater Treatment Plant Report

David stated that he received a written report from the treatment plant staff, but Chris is out until Monday. There was a brief discussion on the City of Winston river boring project.

For the good of the order, Director Kingry asked about the apartment housing project on Carnes Road. Shannon replied that two worksheets have been submitted for two residence buildings with a total of 53 dwelling units. Shannon has notified them of the required SDC fees.

There being no further business before the Board, Director Kingry made a motion to adjourn the meeting. Director James seconded the motion. The motion passed unanimously, and Chairperson Parker adjourned the meeting at 5:35pm.

Board Member

Tracey Parker, Board Chair

Green Area Water & Sanitary Authority
GAWSA Expense Detail
August 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
506-1 · Health Ins Benefits- WA							
Check	08/13/2026	12581	SDIS	September health and supplemental insurance premiums	5,131.28		5,131.28
Total 506-1 · Health Ins Benefits- WA					5,131.28	0.00	5,131.28
506-2 · Health Ins Benefits - SA							
Check	08/13/2026	12581	SDIS	September health and supplemental insurance premiums	5,131.28		5,131.28
Total 506-2 · Health Ins Benefits - SA					5,131.28	0.00	5,131.28
513-1 · Consulting Fees - W							
Check	08/03/2026	12561	MARK GARRETT	Inv #2026-122 / Ritchie property BLA application preparation	900.00		900.00
Total 513-1 · Consulting Fees - W					900.00	0.00	900.00
515-2 · Office Supplies - SA							
Check	08/13/2026	12566	CANON SOLUTIONS AMERICA, INC.	Inv #6016807853 / Sewer ops copier maint 6/27 - 7/26	14.66		14.66
Total 515-2 · Office Supplies - SA					14.66	0.00	14.66
516-1 · Communication & IT							
Check	08/11/2026	12564	STREAMLINE	Inv #377957 / Streamline - Community Pro website fee 1 year	2,614.50		2,614.50
Check	08/11/2026	12564	STREAMLINE	Inv #378206 / DocAccess subscription, 1 year	1,125.00		3,739.50
Check	08/13/2026	12569	DOUGLAS FAST NET	GAWSA South phone/fax/internet - August	143.73		3,883.23
Check	08/13/2026	12583	SYSTECH CONSULTING, LLC	Inv #27443 / Managed Service Plan	527.70		4,410.93
Paycheck	08/31/2026	DD2645	Campos, David M	Direct Deposit	50.00		4,460.93
Total 516-1 · Communication & IT					4,460.93	0.00	4,460.93
516-2 · Communication & IT - S							
Check	08/11/2026	12564	STREAMLINE	Inv #377957 / Streamline - Community Pro website fee 1 year	2,614.50		2,614.50
Check	08/11/2026	12564	STREAMLINE	Inv #378206 / DocAccess subscription, 1 year	1,125.00		3,739.50
Check	08/13/2026	12569	DOUGLAS FAST NET	GAWSA North phone/fax/internet - August	287.72		4,027.22
Check	08/13/2026	12583	SYSTECH CONSULTING, LLC	Inv #27443 / Managed Service Plan	527.70		4,554.92
Total 516-2 · Communication & IT - S					4,554.92	0.00	4,554.92
517-1 · Utilities- WA							
Check	08/13/2026	12565	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 6/23 - 7/23	22.65		22.65
Total 517-1 · Utilities- WA					22.65	0.00	22.65
517-2 · Utilities- SA							
Check	08/13/2026	12565	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 6/23 - 7/23	22.65		22.65
Total 517-2 · Utilities- SA					22.65	0.00	22.65
518-1 · R & M Office - WA							
Check	08/04/2026	12562	MAHALO HEATING AND AIR CONDITI...	Inv #393709634 / Install new Trane Air Conditioner unit	4,542.50		4,542.50
Check	08/13/2026	12570	EXODUS PEST CONTROL	Inv #81050 / GAWSA South pest control July	16.00		4,558.50
Check	08/13/2026	12574	MASTERCARE CLEANING CO, INC.	Inv #20608-J / Janitorial service - July	190.00		4,748.50
Check	08/13/2026	12579	OREGON LINEN	Inv #1419271 / Rug service 8/11 - office	23.19		4,771.69
Total 518-1 · R & M Office - WA					4,771.69	0.00	4,771.69
518-2 · R & M Office - SA							
Check	08/04/2026	12562	MAHALO HEATING AND AIR CONDITI...	Inv #393709634 / Install new Trane Air Conditioner unit	4,542.50		4,542.50
Check	08/13/2026	12570	EXODUS PEST CONTROL	Inv #81050 / GAWSA South pest control July	16.00		4,558.50
Check	08/13/2026	12574	MASTERCARE CLEANING CO, INC.	Inv #20608-J / Janitorial service - July	190.00		4,748.50
Check	08/13/2026	12579	OREGON LINEN	Inv #1419271 / Rug service 8/11 - office	23.19		4,771.69
Total 518-2 · R & M Office - SA					4,771.69	0.00	4,771.69
535-1 · Contract Services - Meter Reads							
Check	08/13/2026	12575	METERREADERS, LLC	Inv #12465 / July meter readings	3,366.30		3,366.30
Total 535-1 · Contract Services - Meter Reads					3,366.30	0.00	3,366.30

Green Area Water & Sanitary Authority
GAWSA Expense Detail
August 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
606-1 · Health Ins. Benefits - WO							
Check	08/13/2026	12581	SDIS	September health and supplemental insurance premiums	13,676.52		13,676.52
Total 606-1 · Health Ins. Benefits - WO					13,676.52	0.00	13,676.52
606-2 · Health Ins. Benefits - SO							
Check	08/13/2026	12581	SDIS	September health and supplemental insurance premiums	6,562.60		6,562.60
Total 606-2 · Health Ins. Benefits - SO					6,562.60	0.00	6,562.60
610-1 · Vehicle/Equipment O & M - WO							
Check	08/13/2026	12576	NAPA AUTO PARTS	Inv #984034 / PO 19142 / 2 Napa batteries for 2007 C4500 Chevy	281.56		281.56
Check	08/13/2026	12582	SHIRTCLIFF OIL CO.	Inv #CL46252 / trucks and equipment fuel 7/16 - 7/31	481.71		763.27
Total 610-1 · Vehicle/Equipment O & M - WO					763.27	0.00	763.27
610-2 · Vehicle/Equipment O & M - SO							
Check	08/13/2026	12572	INDUSTRIAL TIRE SERVICE	Inv #130102000 / PO 19155 / flat repair Camel Vac Truck	35.00		35.00
Total 610-2 · Vehicle/Equipment O & M - SO					35.00	0.00	35.00
611-1 · Dues/Fees/Subscriptions- WO							
Check	08/11/2026	12563	DOUGLAS COUNTY PLANNING DEPT	Boundary Line Adjustment Application	850.00		850.00
Check	08/13/2026	12578	ONE CALL CONCEPTS, INC.	Inv #6070708 / July locate tickets	45.03		895.03
Total 611-1 · Dues/Fees/Subscriptions- WO					895.03	0.00	895.03
611-2 · Dues/Fees/Subscriptions- SO							
Check	08/13/2026	12578	ONE CALL CONCEPTS, INC.	Inv #6070708 / July locate tickets	45.03		45.03
Total 611-2 · Dues/Fees/Subscriptions- SO					45.03	0.00	45.03
612-1 · Communication & IT - Ops							
Check	08/13/2026	12569	DOUGLAS FAST NET	Carnes shop internet - August	86.39		86.39
Check	08/13/2026	12569	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line - August	133.87		220.26
Paycheck	08/27/2026	12588	Hope, Will T		50.00		270.26
Paycheck	08/31/2026	DD2646	Carlson, Trev W	Direct Deposit	50.00		320.26
Paycheck	08/31/2026	DD2650	Manson, Joshua T.	Direct Deposit	50.00		370.26
Paycheck	08/31/2026	DD2652	Paulson, Alan D.	Direct Deposit	50.00		420.26
Paycheck	08/31/2026	DD2653	Radford, Daniel L.	Direct Deposit	50.00		470.26
Paycheck	08/31/2026	DD2655	Wolford, Jeremy J.	Direct Deposit	50.00		520.26
Total 612-1 · Communication & IT - Ops					520.26	0.00	520.26
612-2 · Communication & IT - SO							
Paycheck	08/31/2026	DD2647	Chasteen, Matthew S.	Direct Deposit	50.00		50.00
Paycheck	08/31/2026	DD2651	Miller, Shannon L.	Direct Deposit	50.00		100.00
Total 612-2 · Communication & IT - SO					100.00	0.00	100.00
620-1 · R & M Water Distribution							
Check	08/13/2026	12567	DOUGLAS CO. FARMERS CO-OP	Inv #78956 / PO 19133 / 2" pvc elbow and pvc cement	15.98		15.98
Check	08/13/2026	12567	DOUGLAS CO. FARMERS CO-OP	Inv #K52514 / PO 19136 / pvc cement	12.99		28.97
Total 620-1 · R & M Water Distribution					28.97	0.00	28.97
621-1 · R & M - Dist Shop							
Check	08/13/2026	12587	Carnes Road Site	Inv #356176 / Carnes Rd. shop 200G dumpster	105.37		105.37
Total 621-1 · R & M - Dist Shop					105.37	0.00	105.37
622-1 · Tools & Supplies - Distribution							
Check	08/13/2026	12567	DOUGLAS CO. FARMERS CO-OP	Inv #78956 / PO 19133 / hole saw, arbor	31.98		31.98
Check	08/13/2026	12567	DOUGLAS CO. FARMERS CO-OP	Inv #79166 / PO 19141 / steel mailbox - replace damaged	32.99		64.97
Check	08/13/2026	12571	CORIX WATER PRODUCTS, INC.	Inv #U2616023533 / PO 19134 / Pipe cutters	172.76		237.73
Check	08/13/2026	12573	LONG'S BUILDING SUPPLY	Inv #424132 / PO 19156 / hose adapter	6.99		244.72
Total 622-1 · Tools & Supplies - Distribution					244.72	0.00	244.72

Green Area Water & Sanitary Authority
GAWSA Expense Detail
August 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
624-1 · Utilities - Water Dist WO							
Check	08/13/2026	12565	AVISTA UTILITIES	Natural gas service Highland PS 6/23 - 7/23	22.00		22.00
Check	08/13/2026	12565	AVISTA UTILITIES	Natural gas service Carnes Shop 6/23 - 7/23	47.37		69.37
Total 624-1 · Utilities - Water Dist WO					69.37	0.00	69.37
626-1 · Water Samples - WO							
Check	08/13/2026	12585	UMPQUA RESEARCH	Inv #M083910 / 8 coliform tests	288.00		288.00
Check	08/13/2026	12585	UMPQUA RESEARCH	Inv #M083964 / 1 coliform test	36.00		324.00
Check	08/13/2026	12585	UMPQUA RESEARCH	Inv #M084024 / 1 coliform test	36.00		360.00
Check	08/13/2026	12585	UMPQUA RESEARCH	Inv #M084063 / 2 TOC tests, 1 Alkalinity test	166.50		526.50
Check	08/13/2026	12585	UMPQUA RESEARCH	Inv #M084188 / 2 disinfection by-products tests	594.00		1,120.50
Total 626-1 · Water Samples - WO					1,120.50	0.00	1,120.50
628-1 · Inventory Adjustment W							
Check	08/13/2026	12567	DOUGLAS CO. FARMERS CO-OP	Inv #K52514 / PO 19136 / 2" pvc sock ball valves	71.97		71.97
Check	08/13/2026	12571	CORIX WATER PRODUCTS, INC.	Inv #U2616023533 / PO 19134 / blue tone wire, 300' blue CTS 1"	646.00		717.97
Check	08/13/2026	12571	CORIX WATER PRODUCTS, INC.	Inv #U2616023733 / PO 19134 / 2" brass ball valve	75.41		793.38
Check	08/13/2026	12571	CORIX WATER PRODUCTS, INC.	Inv #U2616025087 / PO 19143 / 10 valve cans	682.80		1,476.18
Check	08/13/2026	12571	CORIX WATER PRODUCTS, INC.	Inv #U2616026726 / PO 19148 / repair clamps	431.50		1,907.68
Check	08/13/2026	12571	CORIX WATER PRODUCTS, INC.	Inv #U2616027385 / PO 19152 / parts for inventory	1,563.50		3,471.18
Total 628-1 · Inventory Adjustment W					3,471.18	0.00	3,471.18
635-1 · Replace Lines - WO							
Check	08/13/2026	12580	ROCK-IT MAN TRUCKING	Inv #163431 / PO 19153 / haul rock for Harmony 2" water line	429.00		429.00
Total 635-1 · Replace Lines - WO					429.00	0.00	429.00
647-2 · G4 Pumpstation - SO							
Check	08/13/2026	12569	DOUGLAS FAST NET	G4 pumpstation alarm line - August	15.25		15.25
Check	08/13/2026	12582	SHIRTCLIFF OIL CO.	Inv #127862 / B5 Dyed ULS DF	564.20		579.45
Total 647-2 · G4 Pumpstation - SO					579.45	0.00	579.45
700-1 · WTP R & M							
Check	08/13/2026	12586	UNIT PROCESS COMPANY	Inv #22055051899 / PO 19150 / 14" Bray valve for WTP	1,692.93		1,692.93
Total 700-1 · WTP R & M					1,692.93	0.00	1,692.93
701-1 · WTP Tools & Supplies							
Check	08/13/2026	12567	DOUGLAS CO. FARMERS CO-OP	Inv #79376 / PO 19146 / 30% MP vinegar	43.98		43.98
Total 701-1 · WTP Tools & Supplies					43.98	0.00	43.98
704-1 · WTP Chemicals							
Check	08/13/2026	12577	NORTHSTAR CHEMICAL, INC.	Inv #346503 / PO 19149 / Sodium Hydroxide 25% Qty 49300	8,933.43		8,933.43
Total 704-1 · WTP Chemicals					8,933.43	0.00	8,933.43
706-1 · WTP MIOX System							
Check	08/13/2026	12567	DOUGLAS CO. FARMERS CO-OP	Inv #79376 / PO 19146 / filter and paper cartridges for MIOX	44.96		44.96
Check	08/13/2026	12568	DE NORA WATER TECHNOLOGIES LLC	Inv #9200117923 / PO 19147 / MIOX relay assembly, vault w/ cell leads	2,366.32		2,411.28
Check	08/13/2026	12584	PLATT SUPPLY	Inv #7H29462 / PO 19159 / Fuses for MIOX	81.96		2,493.24
Total 706-1 · WTP MIOX System					2,493.24	0.00	2,493.24
TOTAL					74,957.90	0.00	74,957.90

GREEN AREA WATER & SANITARY AUTHORITY
GENERAL MANAGER'S REPORT
September 10, 2026

Water Rights Transfer

We received a response from the State regarding potential mitigation, however we were not given any details whatsoever about what the extent of mitigation would be.

Wastewater Treatment Plant Committee

I met this week with the Committee to discuss proposed new salary scales for plant staff. I am currently in the process of reviewing those scales, as they were not provided to me before the committee meeting.

Billing/Collection Process Change

The initial run of the new robocall notifications for delinquent customers went well overall. We saw a faster turnaround for payments after notification. We also used the robocall notification feature to notify customers during the most recent water main break.

Green Family Housing

We were asked about potential options for deferral of system development charges for the apartment complex. We offered to defer payment through construction, so payment of SDC's will be required to approve occupancy.

Rules and Regulations

Planning to submit initial draft to legal for review this month.

Green Area Water & Sanitary Authority
Customer Payment History - Summary

Sort Order : Payment Source
From: 8/1/2026 Through: 8/31/2026

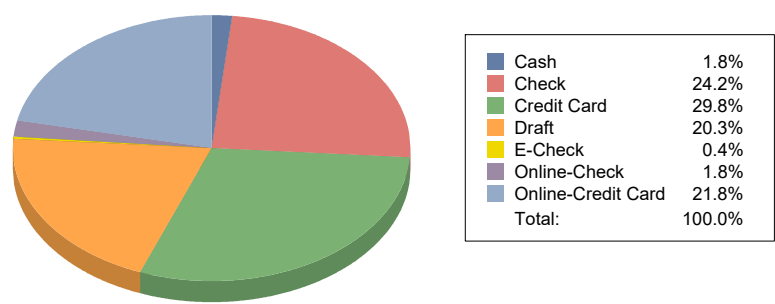
Payment Method	Quantity	Payment Amount
Cash	50	\$5,054.40
Check	684	\$106,392.95
Credit Card	841	\$79,979.61
Draft	574	\$65,289.20
E-Check	11	\$1,095.80
Online-Check	51	\$6,030.33
Online-Credit Card	615	\$58,116.33

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Miscellaneous	\$(5,680.46)
Second Level Charge	\$(660.00)
Service Charge	\$(75,039.62)
Sewer	\$(111,395.67)
Water	\$(129,182.87)
Totals	\$(321,958.62)

Payment Method	Quantity	Payment Amount
Payment Source		Amount
Autopay		
Credit Card		\$(52,681.29)
Draft		\$(65,289.20)
		\$(117,970.49)
Customer Portal		
Online-Check		\$(6,030.33)
Online-Credit Card		\$(58,116.33)
		\$(64,146.66)
IVR		
Credit Card		\$(5,588.90)
E-Check		\$(924.95)
		\$(6,513.85)
Lockbox		
Check		\$(95,272.00)
		\$(95,272.00)
Manual		
Cash		\$(5,054.40)
Check		\$(11,120.95)
Credit Card		\$(21,709.42)
E-Check		\$(170.85)
		\$(38,055.62)
Totals		\$(321,958.62)

Payment Breakdown



Green Area Water & Sanitary Authority
Transaction List - Summary

Sort order: Customer No.

From: 8/1/2026 Through: 8/31/2026

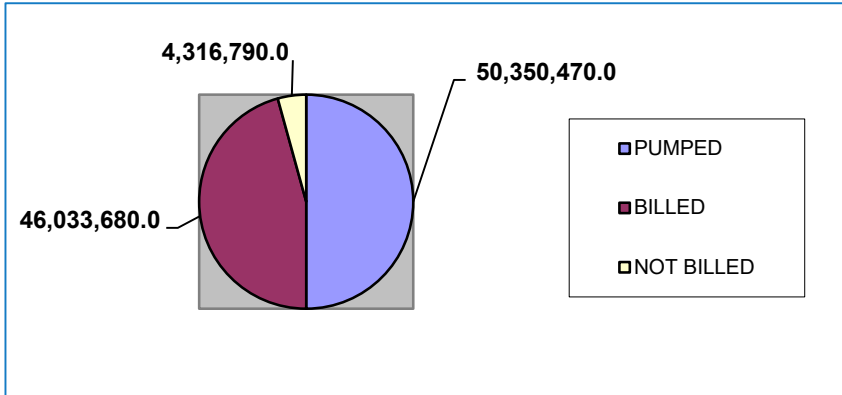
Limited to :

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

Transaction Type	Applies To	Transaction Amount
Delinquency	Water Penalty	\$2,515.00
	Water Shutoff	\$50.00
	Miscellaneous Penalty	\$5.00
	Service Charge Interest	\$80.00
	Service Charge Penalty	\$120.00
	Service Charge Shutoff	\$425.00
	Sewer Penalty	\$195.00
		\$3,390.00
Misc Chrg.	Water (BWLOAD)	\$30.00
	Miscellaneous (AF)	\$125.00
	Miscellaneous (BF)	\$525.00
	Service Charge (AF)	\$275.00
	Service Charge (RF)	\$25.00
		\$980.00
Grand Total:		\$4,370.00

Gallons Consumed vs. Billed AUGUST 2026

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED	WATER LOSS PERCENTAGE
50,350,470	46,033,680	4,316,790	8.57%



30 DAYS IN BILLING CYCLE: 7/11/2026 TO 8/10/2026

Repairs, leaks, etc. rendering unverifiable consumption

7/16/26 - Repair Service - 452 Redwood Dr
 7/27/26 - Repair Service Line - 2192 Austin Rd
 7/27/26 - Repair Service Line - 224 Lancaster Ave
 7/27/26 - Repair Service Line - 1960 Burdette Dr
 7/28/26 - Replace Service Line - 1960 Burdette Dr
 8/04/26 - Replace Service - 4305 Stella St
 8/06/26 - Repair Main Line - Main Tank
 8/06/26 - Repair Main Line/Service - 141 Maywood Ct
 8/07/26 - Repair Service - 113 Balboa
 8/7/26 - Repair Main Line - 141 Maywood Ct

2024-2025	DIFFERENCE GALLONS	WATER LOSS %	2025-2026	DIFFERENCE GALLONS	WATER LOSS %	2026-2027	DIFFERENCE GALLONS	WATER LOSS %
JULY	1,144,673	2.29%	JULY	5,591,708	9.83%	JULY	2,652,278	5.47%
AUGUST	5,232,790	10.27%	AUGUST	6,382,558	12.78%	AUGUST	4,316,790	8.57%
SEPTEMBER	3,444,405	8.68%	SEPTEMBER	3,111,116	6.46%	SEPTEMBER		
OCTOBER	13,864,158	29.70%	OCTOBER	3,660,090	11.04%	OCTOBER		
NOVEMBER	8,824,638	27.30%	NOVEMBER	6,767,312	25.76%	NOVEMBER		
DECEMBER	3,000,000	12.65%	DECEMBER	5,027,002	21.08%	DECEMBER		
JANUARY	3,551,400	13.16%	JANUARY	6,401,425	21.57%	JANUARY		
FEBRUARY	5,130,540	20.37%	FEBRUARY	5,553,796	24.02%	FEBRUARY		
MARCH	5,485,656	21.28%	MARCH	4,094,948	17.52%	MARCH		
APRIL	6,934,420	25.62%	APRIL	5,358,426	19.00%	APRIL		
MAY	6,535,990	18.97%	MAY	7,729,220	22.85%	MAY		
JUNE	7,033,175	15.27%	JUNE	3,431,750	7.45%	JUNE		
AVERAGE LOSS:	5,848,487	17.13%	AVERAGE LOSS:	5,259,113	16.61%	AVERAGE LOSS:	3,484,534	7.02%

SANITARY OPERATIONS REPORT

September 10th , 2026

Construction Projects

- Green Family Housing, 53 units, 2 buildings, ie Engineering.
 - West 2 buildings, designing for late Summer construction.
 - Douglas County Building permits submitted.
- Vanacker Depriest development, line extension, ie Engineering.
 - Construction nearing completion, awaiting testing.
- Brittney Avenue Subdivision, ie Engineering.
 - Submitted to DEQ for design review, approval complete.

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, addressing some buried lids in 'A' Basin.
- Douglas County leachate.
 - No Loads of treated leachate were delivered to Ingram discharge site.

G4 and Pump Stations

- G4 Pump Station Electrical CIP with Kamp Creek and Camtronics.
 - Plan has been proposed by Camtronics and Kamp Creek is working on programming end.
 - Backup VFD is being energized for storage.
- Oak Creek had to have the pressure transducer replaced.

Lateral Inspections & GIS

- 6 Inspections.
 - 4628 Carnes, DRTF, TV & GIS update, I&I repair & inspection.
 - 3364 Carnes, burned house, TV GIS update, for house reconstruction.
 - 4250 Hanna, TV & GIS update, may be replaced next month for I&I.
 - 2180 Edna I&I Replacement, TV & GIS update, for house replacement construction.
 - 109 Dark Horse, I&I Cross connection fixed and capped, TV & GIS update.
 - 261 Braxton, TV & GIS update.

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

Submitted by, Shannon L. Miller

Green Area Water & Sanitary Authority

Superintendents Report

September 2026

We have had multiple, substantial main line breaks this month. They were not due to a common issue, or reason. The service crew did a great job of getting people back in service as quickly as possible.

We've met with the engineer regarding the proposed housing project on Carnes Rd. We had some concerns with the water line and those concerns are being addressed.

The drying of our second sedimentation basin has been delayed due to the recent rain. We still hope to get it cleaned before this fall.

Terry should be installing our back-up computer at the plant this week. He will then program a new back-up for us.

Our new plant compressor is onsite, and should be installed late October / early November.

We have collected bids for the new VFD's for both treated and raw pumps. Camp Creek Electric was the low bid and we will be scheduling the installation for November or December.

We are still expecting our back ordered parts for our MIOX unit's. We hope to get them in November.

Shannon inspected the vacuum/ flusher truck for the sanitary department, and will have an update of his findings at the board meeting.

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

Thanks Alan

Winston- Green WWTF Monthly Numbers

August 2026

General

1.) Plant Flow (MG)	<u>2026</u>		<u>2025</u>	
<i>Winston</i>	13.66	46%	13.49	45%
<i>Green</i>	15.78	54%	16.49	55%
<i>Rainfall</i>	0.00		0.14	

2.) Leachate

WWTF:	0	0
Ingram:	0	385,000
Total:	0	385,000

3.) Bio-Solids

1.) Drying Beds: 63,270 gallons

2.) Land Application: 207,000 gallons

Monthly Notes

- Hauled Liquid Biosolid's
 - We are leaning on our hauled biosolids this year instead of drying beds due to half of our beds being offline because of The City of Winstons siphon project
- Polymer System mixing chamber replaced
- Sewer line that comes from Landers and the main line for the treatment facility has been ruptured by the Siphon boring. It is now being bypass pumped until boring has been completed.
- Annual Maintenance on clarifiers including epoxy coating of the weirs
- Began dichlorination pump replacement project.
 - Pump are getting replaced with new and plumping on the intake and discharge is getting replaced.

FLOW ALLOCATION CHART

MONTH	WINSTON	GREEN	GREEN Calculated	LANDERS LN.	LEACHATE (Ingram)	TOTAL	RAINFALL
	MG	MG	MG	MG	MG	MG	
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.26	30.05	26.87	26.52	0.401	0.748	56.57	3.52
May.26	18.95	19.69	19.39	0.193	0.495	38.33	0.42
June.26	14.75	16.72	16.87	0.189	0.044	31.62	0.42
July.26	14.16	16.43	16.59	0.159	0.000	30.74	0.00
Aug.26	13.67	15.78	15.99	0.207	0.000	29.65	0.00
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	270.55	275.66	273.98	5.505		544.53	28.06
GREEN Flow Calculated		273.98					
APPORTIONMENT	49.68%	50.32%					
				100%			

WINSTON-GREEN WWTF

August2026

SYSTEM CLASSIFICATION: IV PERMIT # 100554

FILE # 98400

COUNTY: DOUGLAS

POPULATION: 10000

TYPE: RBC / ACTIVATED SLUDGE

BIOSOLIDS

D A T E	TOTAL FLOW MGD	INF PH	INF CBOD mg/l	INF SS mg/l	NH3 N EFF	TKN EFF	NO2 EFF	NO3 EFF	TOTAL P EFF	EFF PH	EFF TEMP MAX	EFF CBOD mg/l	% REM CBOD	LBS CBOD DIS	EFF SS mg/l	% REM SS	LBS DIS SS	CL2 RES mg/l	CL2 USED GAL.	ECOLI COL	LAND gallons	DRYING BEDS gallons	RAIN FALL inches
1	1.068	7.4								6.4	24.8							0.05	472				
2	1.136	7.4								6.8	24.6							0.09	473	<1			
3	1.123	7.6	244	320	0.05	0.63	0.04	19.8	1.4	7.1	24.5	2.3	99%	22	2.0	99%	19	0.04	473	<1			
4	1.099	7.6								7.0	24.8							0.05	473		4,500	13,320	
5	1.106	7.4	218	324	0.13					7.1	24.9	2.8	99%	26	2.2	99%	20	0.06	472		4,500		
6	1.072	7.6								7.1	25.0							0.08	472		4,500		
7	1.105	7.5	201	339	0.14					7.1	25.3	3.2	98%	29	2.8	99%	26	0.07	472		4,500		
8	1.066	7.4								6.6	25.2							0.09	472				
9	1.100	7.4								6.9	25.1							0.08	473	<1			
10	1.079	7.5	233	291	0.15					7.2	25.1	3.6	98%	32	2.6	99%	23	0.09	408	1.0			
11	1.064	7.5								7.1	25.1							0.06	327		4,500	12,950	
12	1.110	7.5	202	366	0.09	1.93	0.04	18.8	0.7	7.2	25.3	4.1	98%	38	4.0	99%	37	0.03	332			37,000	
13	1.067	7.3								6.7	25.2							0.04	323		4,500		
14	1.084	7.4	221	410						7.0	25.0	3.9	98%	35	3.8	99%	34	0.04	326				
15	1.097	7.3								6.9	25.1							0.09	360				
16	1.106	7.5								7.1	25.1							0.06	379	15.5			
17	1.120	7.5	230	294	0.06	1.15	0.04	15.9	1.1	7.1	25.0	3.8	98%	35	5.2	98%	49	0.07	396	10.9	4,500		
18	1.061	7.5								7.3	25.1							0.08	395				
19	1.089	7.5	176	221	0.09					7.1	25.3	4.1	98%	37	5.0	98%	45	0.07	400		9,000		
20	0.912	7.5								7.1	25.5							0.06	366		4,500		
21	0.981	7.4	232	356						7.1	25.6	4.8	98%	39	5.2	99%	43	0.07	365				
22	0.950	7.3								6.3	25.5							0.09	365				
23	0.996	7.4								6.8	25.5							0.09	383	1.0			
24	0.954	7.5								7.0	25.6							0.07	358		22,500		
25	0.924	7.5								7.1	25.7							0.02	400		27,000		
26	0.957	7.5	146	200	0.12	1.61	0.04	19.2	1.6	6.9	25.5	3.4	98%	27	3.6	98%	29	0.01	420	16.4	22,500		
27	0.900	7.4								6.9	25.6							0.02	432		27,000		
28	0.928	7.5	144	290	0.09					6.8	25.3	3.3	98%	26	3.0	99%	23	0.02	437		31,500		
29	0.917	7.4								6.9	24.9							0.02	429				
30	1.004	7.2								6.7	24.7							0.02	425	<1	9,000		
31	0.941	7.4	200	288	1.18	3.87	0.12	20.2	4.2	7.1	25.0	2.5	99%	20	4.0	99%	31	0.08	424	<1	22,500		
TOT	32.116													367			379		12,700		4,500		0.00
MAX	1.136	7.6	244	410	1.18	3.87	0.12	20.2	4.2	7.3	25.7	4.8	99%	39.3	5.2	99%	48.6	0.09	473	16.4			0.00
MIN	0.900	7.2	144	200	0.05	0.63	0.04	15.9	0.7	6.3	24.5	2.3	98%	19.6	2.0	98%	18.7	0.01	323	<1			0.00
AVG	1.036	7.4	204	308	0.21	1.84	0.05	18.8	1.8	7.0	25.2	3.5	98%	30.6	3.6	99%	31.6	0.06	410	2.2			
LBS AVG																				27.33			

EXCESS THERMAL LOAD

WEEKLY AVG. Mkcals/day

2 28.8

9 29.3

16 28.5

23 26.5

EFF TEMP @

WEEKLY AVG.

24.9

25.1

25.3

25.4

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:1.6MGD,pH 6.2 to 8.5, BOD TSS Conc-10 monthly/15weekly, Mass BOD TSS 270 daily/200 weekly/130monthly, EC/126monthly