

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
May 14, 2026

BOARD DIRECTORS PRESENT:

Tracey Parker, Chair
Steve Lusch, Secretary
Brenda Kingry, Treasurer
Joshua James

BOARD DIRECTORS ABSENT:

Carolyn White

GAWSA STAFF PRESENT:

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

ALSO PRESENT:

Kat Stone, customer

Board Chairperson Tracey Parker called the meeting to order at 5:01pm.

Consent Agenda

The Board reviewed and considered six leak adjustment requests.

<u>Customer:</u>	50%	<u>Leak-affected Billing:</u>
Mary Butler		\$263.62

<u>Customer:</u>	50%	<u>Leak-affected Billing:</u>
Compcoat, Inc.		\$166.72

<u>Customer:</u>	50%	<u>Leak-affected Billing:</u>
Christina Steward		\$37.05

<u>Customer:</u>	50%	<u>Leak-affected Billing:</u>
Thomas Congdon		\$215.17

<u>Customer:</u>	50%	<u>Leak-affected Billing:</u>
Shyla Passieux-Herrera		\$31.35

<u>Customer:</u>	50%	<u>Leak-affected Billing:</u>
Justin Ballenger		\$235.12

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING

May 14, 2026

After review, Director Josh James made a motion to approve leak adjustment credits for the amounts reflected above, which represents 50% of the excess billings due to a water leak. Director Steve Lusch seconded the motion. The motion passed unanimously.

Consideration of Minutes and Accounts Payable

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

General Manager's Report

David Campos informed the Board that Zerbach Construction issued Payment Application No. 6, the final payment application, in the amount of \$13,131.33, solely consisting of retainage. The payment application was reviewed by Rogers Engineering, and recommended Board approval to release the retainage and approve final payment of \$13,131.33. Director Lusch made a motion to release the retainage and approve Payment Application No. 6 in the amount of \$13,131.33. Director Kingry seconded the motion, and approval was unanimous.

David presented recent Consumer Price Index data to the Board, which shows consumer price increases of 3.5% over the previous year. David requested the Board to consider a cost-of-living adjustment (COLA) for GAWSA staff salaries for the 2026-2027 fiscal year. Director Lusch made a motion to approve a 3.5% COLA for the 2026-2027 year. Director James seconded the motion. The motion passed unanimously.

David stated Dyer Partnership Engineers will be assisting GAWSA with the application to transfer two parked water rights. Originally, as described in the Capital Improvement Plan, we were planning to also transfer the water rights for the farm and ranch. We have since decided to leave those as is. Discussion followed.

David explained that the Roberts Creek Enterprise Zone (RCEZ), established in 1994, is expiring and there is a proposal for redesignation of the RCEZ. GAWSA is not affected by the RCEZ as it does not levy a property tax, however the RCEZ is a benefit for new businesses to establish in the area. David suggested issuing a letter of support for redesignation of the RCEZ. The consensus of the Board was to support the redesignation.

Operations Report

Alan Paulson delivered the report on water and sanitary operations. Alan reported that the fire district had begun flushing water hydrants in the district.

Alan informed the Board that the crew will replace a 2-inch steel water line on Harmony Lane in the next week.

Alan stated that Bob Kookan is eager to begin development on Palmdale Avenue, however GAWSA has notified him that he must install the sewer utilities before installing the water utilities, as the sewer lines run very deep there.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
May 14, 2026

Alan informed the Board of an issue with the VFD's at the Highlands Vista pumpstation. There are three VFD's which were all programmed to be triggered by one VFD. The VFD on the fire flow pump failed, causing the other VFD's to shut down as well, cutting off water to the Highlands community. Staff called in Terry Nelson to set up a bypass to get the two VFD's back online to restore water service. A new VFD for the fire pump has been ordered.

Alan reported that there will be a couple small I&I projects coming up for sewer operations. Shannon Miller added that he will begin working on a couple projects planned for in the Capital Improvement Plan.

Director Lusch asked what the designed capacity for the wastewater treatment plant is. Shannon responded that he believes it is 1.47MGD. Director Lusch then asked if we had discussed with the City of Winston regarding planned development and plans for plant expansion. Discussion followed.

Director Kingry asked about the status of the planned flagpoles for the office. David stated that he will obtain quotes from contractors for a flagpole display with a memorial for long-time Board member Tom Fullbright. Discussion followed.

David stated that he would like to research and propose a new employee merit bonus for Board consideration. The bonus would be for employees who were already at the top step of their salary scale but could still be eligible for some form of a merit pay increase without changing the salary scales. Discussion followed.

There being no further business before the Board, Director Kingry made a motion to adjourn the meeting. Board Chair Parker seconded the motion. The motion passed unanimously. Chairperson Parker adjourned the meeting at 5:33pm.

Board Member

Tracey Parker, Board Chair

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
506-1 · Health Ins Benefits- WA							
Check	05/11/2026	12447	SDIS	May health and supplemental insurance premiums	5,020.08		5,020.08
Check	05/11/2026	12447	SDIS	June health and supplemental insurance premiums	5,020.08		10,040.16
Total 506-1 · Health Ins Benefits- WA					10,040.16	0.00	10,040.16
506-2 · Health Ins Benefits - SA							
Check	05/11/2026	12447	SDIS	May health and supplemental insurance premiums	5,020.08		5,020.08
Check	05/11/2026	12447	SDIS	June health and supplemental insurance premiums	5,020.08		10,040.16
Total 506-2 · Health Ins Benefits - SA					10,040.16	0.00	10,040.16
515-1 · Office Supplies - WA							
Check	05/07/2026	12426	AMAZON CAPITAL SERVICES, INC.	Inv # 1RHM-4DLL-LJGG / dry erase marker sets	10.85		10.85
Check	05/07/2026	12433	CANON FINANCIAL SERVICES, INC.	Inv #43049525 / Office copier lease pmt Apr + usage Mar	73.11		83.96
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	Primo Water delivery service	80.91		164.87
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	Vista Print - business cards DC, JW, SM, DR	62.48		227.35
Check	05/11/2026	12445	QUILL	Inv #48272215 / blue paper, pens, copy paper	43.72		271.07
Check	05/11/2026	12445	QUILL	Inv #48478419 / phone coil cord, HP toner (blk,mag,cyan,ylw)	139.61		410.68
Check	05/11/2026	12445	QUILL	Inv #48459436 / coffee pods	30.80		441.48
Total 515-1 · Office Supplies - WA					441.48	0.00	441.48
515-2 · Office Supplies - SA							
Check	05/07/2026	12426	AMAZON CAPITAL SERVICES, INC.	Inv # 1RHM-4DLL-LJGG / dry erase marker sets	10.85		10.85
Check	05/07/2026	12432	CANON SOLUTIONS AMERICA, INC.	Inv #6015771336 / Sewer ops copier maint 3/27 - 4/26	7.72		18.57
Check	05/07/2026	12433	CANON FINANCIAL SERVICES, INC.	Inv #43049525 / Office copier lease pmt Apr + usage Mar	73.11		91.68
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	Vista Print - business cards DC, JW, SM, DR	62.48		154.16
Check	05/11/2026	12445	QUILL	Inv #48272215 / blue paper, pens, copy paper	43.73		197.89
Check	05/11/2026	12445	QUILL	Inv #48478419 / phone coil cord, HP toner (blk,mag,cyan,ylw)	139.61		337.50
Check	05/11/2026	12445	QUILL	Inv #48459436 / coffee pods	30.81		368.31
Check	05/11/2026	12445	QUILL	Inv #48463228 / coffee pods	63.58		431.89
Total 515-2 · Office Supplies - SA					431.89	0.00	431.89
516-1 · Communication & IT							
Check	05/07/2026	12437	DOUGLAS FAST NET	GAWSA South phone/fax/internet - May	143.26		143.26
Check	05/11/2026	12450	SYSTECH CONSULTING, LLC	Inv #25592 / Managed Service Plan	527.70		670.96
Check	05/11/2026	12450	SYSTECH CONSULTING, LLC	Inv #26064 / Managed Service Plan	527.70		1,198.66
Paycheck	05/29/2026	DD2564	Campos, David M	Direct Deposit	50.00		1,248.66
Total 516-1 · Communication & IT					1,248.66	0.00	1,248.66
516-2 · Communication & IT - S							
Check	05/07/2026	12437	DOUGLAS FAST NET	GAWSA North phone/fax/internet - May	287.01		287.01
Check	05/11/2026	12450	SYSTECH CONSULTING, LLC	Inv #25592 / Managed Service Plan	527.70		814.71
Check	05/11/2026	12450	SYSTECH CONSULTING, LLC	Inv #26064 / Managed Service Plan	527.70		1,342.41
Total 516-2 · Communication & IT - S					1,342.41	0.00	1,342.41
517-1 · Utilities- WA							
Check	05/07/2026	12429	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 3/25 - 4/24	59.87		59.87
Check	05/08/2026	12444	PACIFIC POWER	GAWSA offices North/South electricity 3/4 - 4/2	274.62		334.49
Check	05/22/2026	12465	PACIFIC POWER	GAWSA offices North/South electricity 4/2 - 5/1	231.28		565.77
Total 517-1 · Utilities- WA					565.77	0.00	565.77
517-2 · Utilities- SA							
Check	05/07/2026	12429	AVISTA UTILITIES	Natural gas service GAWSA north/south offices 3/25 - 4/24	59.87		59.87
Check	05/08/2026	12444	PACIFIC POWER	GAWSA offices North/South electricity 3/4 - 4/2	274.63		334.50
Check	05/22/2026	12465	PACIFIC POWER	GAWSA offices North/South electricity 4/2 - 5/1	231.29		565.79
Total 517-2 · Utilities- SA					565.79	0.00	565.79

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
518-1 · R & M Office - WA							
Check	05/07/2026	12438	EXODUS PEST CONTROL	Inv #90086 / GAWSA South pest control April	16.00		16.00
Check	05/07/2026	12438	EXODUS PEST CONTROL	Inv #77311 / GAWSA South pest control May	16.50		32.50
Check	05/08/2026	12442	MASTERCARE CLEANING CO, INC.	Inv #20476-J / Janitorial service - April	190.00		222.50
Check	05/11/2026	12449	STAPEL PEST SOLUTIONS	Inv #57356 / April pest control - GAWSA North	22.50		245.00
Check	05/21/2026	12463	ZERBACH CONSTRUCTION	Clean gutter and install new downspout - GAWSA North	198.83		443.83
Total 518-1 · R & M Office - WA					443.83	0.00	443.83
518-2 · R & M Office - SA							
Check	05/07/2026	12438	EXODUS PEST CONTROL	Inv #90086 / GAWSA South pest control April	16.00		16.00
Check	05/07/2026	12438	EXODUS PEST CONTROL	Inv #77311 / GAWSA South pest control May	16.50		32.50
Check	05/08/2026	12442	MASTERCARE CLEANING CO, INC.	Inv #20476-J / Janitorial service - April	190.00		222.50
Check	05/11/2026	12449	STAPEL PEST SOLUTIONS	Inv #57356 / April pest control - GAWSA North	22.50		245.00
Total 518-2 · R & M Office - SA					245.00	0.00	245.00
523-1 · Dues & Subscriptions - WA							
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	Douglas Co Clerk / vital records subscription	184.48		184.48
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	Rightworks / Cloud Office 365, Intuit Transaction Pro	57.00		241.48
Total 523-1 · Dues & Subscriptions - WA					241.48	0.00	241.48
523-2 · Dues & Subscriptions - SA							
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	Douglas Co Clerk / vital records subscription	184.48		184.48
Total 523-2 · Dues & Subscriptions - SA					184.48	0.00	184.48
525-1 · Misc. Expense - WA							
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	Fred Meyer - safety meeting food	12.00		12.00
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	Cardmember services - interest expense	244.77		256.77
Total 525-1 · Misc. Expense - WA					256.77	0.00	256.77
525-2 · Misc Expense - SA							
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	Fred Meyer - safety meeting food	12.01		12.01
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	Cardmember services - interest expense	244.76		256.77
Total 525-2 · Misc Expense - SA					256.77	0.00	256.77
526-2 · Rental Property Maintenance							
Check	05/08/2026	12444	PACIFIC POWER	Holgate rental electricity 3/5 - 4/3	71.95		71.95
Check	05/08/2026	12444	PACIFIC POWER	Harmony rental electricity 3/5 - 4/3	28.27		100.22
Check	05/22/2026	12465	PACIFIC POWER	Holgate rental electricity 4/3 - 5/4	71.34		171.56
Check	05/22/2026	12465	PACIFIC POWER	Harmony rental electricity 4/3 - 5/4	27.34		198.90
Total 526-2 · Rental Property Maintenance					198.90	0.00	198.90
532-1 · IVR System Costs - WA							
Check	05/07/2026	12435	CONTINENTAL UTILITY SOLUTIONS, INC.	Inv #T17160 / IVR maintenance Apr & tx fees Mar	48.27		48.27
Total 532-1 · IVR System Costs - WA					48.27	0.00	48.27
532-2 · IVR System Costs - SA							
Check	05/07/2026	12435	CONTINENTAL UTILITY SOLUTIONS, INC.	Inv #T16961 / IVR maintenance Apr & tx fees Mar	48.28		48.28
Total 532-2 · IVR System Costs - SA					48.28	0.00	48.28
533-1 · Merchant Service Fees - WA							
Check	05/07/2026	12435	CONTINENTAL UTILITY SOLUTIONS, INC.	Inv #T17218 / merchant service fees Mar	1,084.40		1,084.40
Total 533-1 · Merchant Service Fees - WA					1,084.40	0.00	1,084.40
533-2 · Merchant Service Fees - SA							
Check	05/07/2026	12435	CONTINENTAL UTILITY SOLUTIONS, INC.	Inv #T17218 / merchant service fees Mar	1,084.40		1,084.40
Total 533-2 · Merchant Service Fees - SA					1,084.40	0.00	1,084.40

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
535-1 · Contract Services - Meter Reads							
Check	05/08/2026	12443	METEREADERS, LLC	Inv #12302 / April meter readings	3,364.20		3,364.20
Total 535-1 · Contract Services - Meter Reads					3,364.20	0.00	3,364.20
551-1 · Building Improvements - WA							
Check	05/14/2026	12458	ZERBACH CONSTRUCTION	Office Remodel / Payment Application #6 - retainage	6,565.67		6,565.67
Total 551-1 · Building Improvements - WA					6,565.67	0.00	6,565.67
551-2 · Building Improvements - SA							
Check	05/14/2026	12458	ZERBACH CONSTRUCTION	Office Remodel / Payment Application #6 - retainage	6,565.66		6,565.66
Check	05/21/2026	12463	ZERBACH CONSTRUCTION	Clean gutter and install new downspout - GAWSA North	198.83		6,764.49
Total 551-2 · Building Improvements - SA					6,764.49	0.00	6,764.49
606-1 · Health Ins. Benefits - WO							
Check	05/11/2026	12447	SDIS	May health and supplemental insurance premiums	13,378.47		13,378.47
Check	05/11/2026	12447	SDIS	June health and supplemental insurance premiums	13,378.47		26,756.94
Total 606-1 · Health Ins. Benefits - WO					26,756.94	0.00	26,756.94
606-2 · Health Ins. Benefits - SO							
Check	05/11/2026	12447	SDIS	May health and supplemental insurance premiums	6,419.85		6,419.85
Check	05/11/2026	12447	SDIS	June health and supplemental insurance premiums	6,419.85		12,839.70
Total 606-2 · Health Ins. Benefits - SO					12,839.70	0.00	12,839.70
610-1 · Vehicle/Equipment O & M - WO							
Check	05/07/2026	12426	AMAZON CAPITAL SERVICES, INC.	Inv # 1R4W-MWK3-1Q3C / PO 19063 / Memory foam seat covers	78.18		78.18
Check	05/07/2026	12428	NAPA AUTO PARTS	Inv #977667 / PO 19067 / NAPA oil, filters for 2014 Dodge oil change	63.60		141.78
Check	05/08/2026	12441	LONG'S BUILDING SUPPLY	Inv #420662 / PO 19070 / 1/4" chain hook for dump truck	17.38		159.16
Check	05/08/2026	12441	LONG'S BUILDING SUPPLY	Inv #420726 / PO 19072 / pressure treated 2x12's for dump truck sides	55.48		214.64
Check	05/11/2026	12448	SHIRTCLIFF OIL CO.	Inv #CL43423 / trucks and equipment fuel 4/1 - 4/15	325.18		539.82
Check	05/11/2026	12448	SHIRTCLIFF OIL CO.	Inv #CL43819 / trucks and equipment fuel 4/16 - 4/30	448.17		987.99
Total 610-1 · Vehicle/Equipment O & M - WO					987.99	0.00	987.99
610-2 · Vehicle/Equipment O & M - SO							
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	Shell DC Farmers / PO 19036 / non-ethanol fuel	50.04		50.04
Check	05/11/2026	12448	SHIRTCLIFF OIL CO.	Inv #CL43423 / trucks and equipment fuel 4/1 - 4/15	97.67		147.71
Check	05/11/2026	12448	SHIRTCLIFF OIL CO.	Inv #CL43819 / trucks and equipment fuel 4/16 - 4/30	509.69		657.40
Check	05/14/2026	12456	FX DESIGNS	Inv #34952 / dump truck door decals	175.00		832.40
Total 610-2 · Vehicle/Equipment O & M - SO					832.40	0.00	832.40
611-1 · Dues/Fees/Subscriptions- WO							
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	DEQ Oregon / PO 19040 / Water discharge permit WQIND2600517	940.51		940.51
Check	05/14/2026	12457	ENVIRONMENTAL SYSTEMS RESEARCH I..	Quote #26350831 / ArcGIS Desktop 8/1/26 - 7/31/27	875.00		1,815.51
Total 611-1 · Dues/Fees/Subscriptions- WO					1,815.51	0.00	1,815.51
611-2 · Dues/Fees/Subscriptions- SO							
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	DEQ Oregon / PO 19051 / WW operator certification MC	178.74		178.74
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	Oregon Cons Bus Svcs / PO 19062 / Inspector certificate renewal	125.00		303.74
Check	05/14/2026	12455	OREGON ACWA	Inv #9005 / 2026 Membership dues	440.00		743.74
Check	05/14/2026	12457	ENVIRONMENTAL SYSTEMS RESEARCH I..	Quote #26350831 / ArcGIS Desktop 8/1/26 - 7/31/27	875.00		1,618.74
Total 611-2 · Dues/Fees/Subscriptions- SO					1,618.74	0.00	1,618.74

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
612-1 · Communication & IT - Ops							
Check	05/07/2026	12437	DOUGLAS FAST NET	Carnes shop internet - May	86.39		86.39
Check	05/07/2026	12437	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line - May	133.52		219.91
Check	05/11/2026	12453	VERIZON WIRELESS	Inv #6141506171 / tablet line	50.20		270.11
Paycheck	05/29/2026	DD2565	Carlson, Trev W	Direct Deposit	50.00		320.11
Paycheck	05/29/2026	DD2569	Hope, Will T	Direct Deposit	50.00		370.11
Paycheck	05/29/2026	DD2570	Manson, Joshua T.	Direct Deposit	50.00		420.11
Paycheck	05/29/2026	DD2572	Paulson, Alan D.	Direct Deposit	50.00		470.11
Paycheck	05/29/2026	DD2573	Radford, Daniel L.	Direct Deposit	50.00		520.11
Paycheck	05/29/2026	DD2575	Wolford, Jeremy J.	Direct Deposit	50.00		570.11
Total 612-1 · Communication & IT - Ops					570.11	0.00	570.11
612-2 · Communication & IT - SO							
Check	05/11/2026	12453	VERIZON WIRELESS	Inv #6141506171 / second tablet line	25.21		25.21
Paycheck	05/29/2026	DD2566	Chasteen, Matthew S.	Direct Deposit	50.00		75.21
Paycheck	05/29/2026	DD2571	Miller, Shannon L.	Direct Deposit	50.00		125.21
Total 612-2 · Communication & IT - SO					125.21	0.00	125.21
614-2 · Safety Equipment - SO							
Check	05/07/2026	12426	AMAZON CAPITAL SERVICES, INC.	Inv # 19RL-9WJ4-CTRM / PO 19054 / Rooftop strobe light bar for 2014 Chev 1500	25.99		25.99
Total 614-2 · Safety Equipment - SO					25.99	0.00	25.99
615-2 · Misc Expense - SO							
Check	05/10/2026	ACHt	ELAN FINANCIAL SERVICES	PO 19049 / DC Solid waste - waste disposal from sanitary shop	16.00		16.00
Total 615-2 · Misc Expense - SO					16.00	0.00	16.00
620-1 · R & M Water Distribution							
General Jour...	05/25/2026	MI0680		May work orders	2,008.90		2,008.90
Total 620-1 · R & M Water Distribution					2,008.90	0.00	2,008.90
621-1 · R & M - Dist Shop							
Check	05/11/2026	12454	Carnes Road Site	Inv #349519 / Carnes Rd. shop 200G dumpster	101.79		101.79
Total 621-1 · R & M - Dist Shop					101.79	0.00	101.79
622-1 · Tools & Supplies - Distribution							
Check	05/07/2026	12428	NAPA AUTO PARTS	Inv #977554 / PO 19057 / 5lb white terry rags	21.99		21.99
Check	05/07/2026	12436	DOUGLAS CO. FARMERS CO-OP	Inv #77275 / PO 19056 / cleaning supplies, WD40	50.96		72.95
Check	05/07/2026	12436	DOUGLAS CO. FARMERS CO-OP	Inv #77404 / PO 19061 / shop supplies-tools	69.91		142.86
Check	05/08/2026	12440	CORIX WATER PRODUCTS, INC.	Inv #U2616005304 / PO 19022 / blades for hot saw	350.00		492.86
Check	05/08/2026	12440	CORIX WATER PRODUCTS, INC.	Inv #U2616009037 / PO 19042 / blue marking paint	312.00		804.86
Check	05/08/2026	12440	CORIX WATER PRODUCTS, INC.	Inv #U2616009948 / PO 19046 / red marking paint	78.00		882.86
Total 622-1 · Tools & Supplies - Distribution					882.86	0.00	882.86
624-1 · Utilities - Water Dist WO							
Check	05/07/2026	12429	AVISTA UTILITIES	Natural gas service Highland PS 3/25 -4/24	26.38		26.38
Check	05/07/2026	12429	AVISTA UTILITIES	Natural gas service Carnes Shop 3/25 - 4/24	150.59		176.97
Check	05/08/2026	12444	PACIFIC POWER	Tipton PS/Roseburg intertie electricity 3/16 - 4/14	95.84		272.81
Check	05/08/2026	12444	PACIFIC POWER	Carnes shop electricity 3/4 - 4/2	248.61		521.42
Check	05/08/2026	12444	PACIFIC POWER	Highland Vista PS electricity 3/4 - 4/2	392.98		914.40
Check	05/08/2026	12444	PACIFIC POWER	Glengary PS electricity 3/5 - 4/3	49.02		963.42
Check	05/22/2026	12465	PACIFIC POWER	Tipton PS/Roseburg intertie electricity 4/14 - 5/13	95.84		1,059.26
Check	05/22/2026	12465	PACIFIC POWER	Carnes shop electricity 4/2 - 5/1	203.35		1,262.61
Check	05/22/2026	12465	PACIFIC POWER	Highland Vista PS electricity 4/2 - 5/1	333.26		1,595.87
Check	05/22/2026	12465	PACIFIC POWER	Glengary PS electricity 4/3 - 5/4	49.79		1,645.66
Total 624-1 · Utilities - Water Dist WO					1,645.66	0.00	1,645.66
627-1 · Backflow Tests- WO							
Check	05/07/2026	12427	APEX BACKFLOW TESTING	Inv #2026-1003 / 22 non-comp backflow tests	1,100.00		1,100.00
Total 627-1 · Backflow Tests- WO					1,100.00	0.00	1,100.00

Green Area Water & Sanitary Authority
GAWSA Expense Detail
May 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
628-1 · Inventory Adjustment W							
Check	05/08/2026	12440	CORIX WATER PRODUCTS, INC.	Inv #U2616003549 / PO 19008 / 25 black meter box lids	592.19		592.19
Check	05/08/2026	12440	CORIX WATER PRODUCTS, INC.	Inv #U2616007761 / PO 19032 / Romac saddle, Zenner nitro meter	287.84		880.03
Check	05/08/2026	12440	CORIX WATER PRODUCTS, INC.	Inv #U2616009948 / PO 19046 / #910 valve lids	299.94		1,179.97
Check	05/11/2026	12446	ROCK-IT MAN TRUCKING	Inv #103547 / PO 19066 / haul rock for Carnes shop inventory	227.50		1,407.47
Check	05/11/2026	12451	UMPQUA SAND AND GRAVEL	Inv #4112530 / PO 19069 / Crushed rock for inventory 76.82 ton	1,056.28		2,463.75
General Jour...	05/25/2026	MI0680		May work orders		2,008.90	454.85
Total 628-1 · Inventory Adjustment W					2,463.75	2,008.90	454.85
633-1 · Equipment Purchases - WO							
Check	05/08/2026	12439	E.H. WACHS	Inv #INV42884 / PO 19065 / Wachs high-torque valve exerciser + valve key	11,689.00		11,689.00
Check	05/22/2026	12466	RDO EQUIPMENT CO.	Inv #2017541 / PO 19080 / Vermeer Utility Locator, G1	3,491.39		15,180.39
Total 633-1 · Equipment Purchases - WO					15,180.39	0.00	15,180.39
641-2 · R & M Lines & Manholes - SO							
Check	05/11/2026	12446	ROCK-IT MAN TRUCKING	Inv #103547 / PO 19066 / haul rock for sanitary project	227.50		227.50
Total 641-2 · R & M Lines & Manholes - SO					227.50	0.00	227.50
642-2 · Tools & Supplies - SO							
Check	05/07/2026	12426	AMAZON CAPITAL SERVICES, INC.	Inv # 1KXD-1RVG-RCT4 / PO 19055 / Clamping collar set	9.99		9.99
Check	05/07/2026	12426	AMAZON CAPITAL SERVICES, INC.	Inv # 1MHF-61CT-P1GM / PO 19059 / Clamping collar set	15.17		25.16
Check	05/08/2026	12441	LONG'S BUILDING SUPPLY	Inv #420538 / PO 19060 / grinding disc	11.99		37.15
Total 642-2 · Tools & Supplies - SO					37.15	0.00	37.15
647-2 · G4 Pumpstation - SO							
Check	05/07/2026	12437	DOUGLAS FAST NET	G4 pumpstation alarm line - May	15.13		15.13
Check	05/08/2026	12444	PACIFIC POWER	G4 PS electricity 3/4 - 4/2	1,971.52		1,986.65
Check	05/22/2026	12465	PACIFIC POWER	G4 PS electricity 4/2 - 5/1	1,835.88		3,822.53
Total 647-2 · G4 Pumpstation - SO					3,822.53	0.00	3,822.53
648-2 · O&M Pumpstations - SO							
Check	05/08/2026	12444	PACIFIC POWER	Oak Creek PS electricity 3/4 - 4/2	101.77		101.77
Check	05/08/2026	12444	PACIFIC POWER	Briarwood PS electricity 3/4 - 4/2	42.66		144.43
Check	05/22/2026	12465	PACIFIC POWER	Oak Creek PS electricity 4/2 - 5/1	95.46		239.89
Check	05/22/2026	12465	PACIFIC POWER	Briarwood PS electricity 4/2 - 5/1	44.85		284.74
Total 648-2 · O&M Pumpstations - SO					284.74	0.00	284.74
700-1 · WTP R & M							
Check	05/07/2026	12430	CAMP CREEK ELECTRIC	Inv #5087 / PO 19071 / troubleshoot river intake compressor	472.50		472.50
Check	05/07/2026	12431	CAMTRONICS INC.	Inv #4132 / PO 19074 / Troubleshoot cell 1 - filtrate flow meter	631.85		1,104.35
Check	05/07/2026	12436	DOUGLAS CO. FARMERS CO-OP	Inv #77167 / PO 19052 / plumbing parts for water heater	20.79		1,125.14
Check	05/10/2026	ACHT	ELAN FINANCIAL SERVICES	PO 19050 / Lowes - water heater for WTP	320.48		1,445.62
Total 700-1 · WTP R & M					1,445.62	0.00	1,445.62
701-1 · WTP Tools & Supplies							
Check	05/07/2026	12433	CANON FINANCIAL SERVICES, INC.	Inv #43049525 / WTP copier lease pmt Apr + usage Mar	107.98		107.98
Check	05/07/2026	12436	DOUGLAS CO. FARMERS CO-OP	Inv #77187 / PO 19053 / WTP supplies	47.53		155.51
Check	05/07/2026	12436	DOUGLAS CO. FARMERS CO-OP	Inv #77421 / PO 19064 / WTP supplies	19.57		175.08
Check	05/11/2026	12452	USA BLUE BOOK	Inv #1025914 / PO 19068 / Replacement quill with check valve	233.33		408.41
Total 701-1 · WTP Tools & Supplies					408.41	0.00	408.41
702-1 · WTP Utilities							
Check	05/08/2026	12444	PACIFIC POWER	WTP electricity 3/4 - 4/2	11,625.02		11,625.02
Check	05/22/2026	12465	PACIFIC POWER	WTP electricity 4/2 - 5/1	11,643.71		23,268.73
Total 702-1 · WTP Utilities					23,268.73	0.00	23,268.73

Green Area Water & Sanitary Authority
GAWSA Expense Detail
 May 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
712-2 · O&M Regional WWTP							
Check	05/07/2026	12434	CITY OF WINSTON	WWTP Personal services - February 2026	25,347.86		25,347.86
Check	05/07/2026	12434	CITY OF WINSTON	WWTP Personal services - March 2026	26,556.13		51,903.99
Total 712-2 · O&M Regional WWTP					51,903.99	0.00	51,903.99
TOTAL					195,833.87	2,008.90	193,824.97

GREEN AREA WATER & SANITARY AUTHORITY
GENERAL MANAGER'S REPORT
June 11, 2026

Harmony Pastureland Lease Renewal

The Authority currently leases the pastureland, stables, and outbuildings at 828 Harmony Lane to Renee Wambolt. The lease term is 12 months at a rate of \$100 per month, and the current lease expires June 30, 2026. We are requesting Board approval to renew the lease for an additional year.

2025 Consumer Confidence Report

The 2025 Water Quality Report, aka CCR, was sent to customers with May billing statements. I would like to note the levels of disinfection byproducts were the lowest reported in several years

Flagpoles

Currently soliciting quotes for a flagpole display at the GAWSA North office.

Rules & Regulations

Drafting of new Rules and Regulations is in process

HARMONY PASTURELAND LEASE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2026, by and between Green Area Water and Sanitary Authority, hereinafter referred to as "Authority" and Renee Wambolt, hereinafter referred to as "Lessee".

The Lessee and Authority, for the consideration hereinafter described agree as follows:

1. TERMS.

The Authority shall lease the pastureland, stables and outbuildings located at 828 Harmony to the Lessee, for the sole purpose of pasturing livestock for a period of July 1 through June 30 of the following year until terminated by the provisions of Paragraph 6.

2. CONDITIONS.

- A. The Authority shall deliver the premises herein leased in good condition and the Lessee shall not permit any alterations or deterioration of the property.
- B. Fences, gates, etc. to contain animals on said premises shall be the responsibility of the Lessee. Material cost for any repairs or additions shall be compensated to the Lessee at the discretion of the Lessor.
- C. At the conclusion of the term provided in this lease, the Lessee shall return said premises to the Authority in good condition, reasonable wear thereof expected. Failure to do so will result in possible litigation.

3. INSURANCE. During the duration of this Agreement, the Lessee shall obtain and maintain continuously in effect farm insurance with the Authority named as additional insured.

4. INDEMNIFICATION. In consideration of this Agreement, the Authority agrees to defend, hold harmless and indemnify the Lessee from any and all liability, damages, costs, expenses, and attorney fees arising out of the negligent act or omission of any officer, employee, board member, or agent of the Authority while acting within the scope of their duties and authority as provided under the Oregon Tort Claims Act, ORS 30.260 to 30.300, for activities arising out of the use of leased property.

In consideration of this Agreement, the Lessee agrees to defend, hold harmless and indemnify the Authority, its officers, employees, board members, and agents from any and all liability, damages, costs, expenses, and attorney fees arising out of the Lessee's negligence while engaged in the activities arising out of the use of leased property.

5. LEASE RATE. The lease rate is \$100.00 per month during the term of this agreement. Payment is to be made to Green Area Water and Sanitary Authority at 3879 Old Highway 99 South, Roseburg, OR 97471.

6. TERMINATION OF AGREEMENT. Either party may terminate this Agreement by giving thirty (30) days notice to the other in writing. After receipt of the termination of this Agreement, Lessee has thirty (30) days to vacate the premises. Any termination under this section will be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

GREEN AREA WATER & SANITARY AUTHORITY LESSEE

Tracey Parker
Board Chair

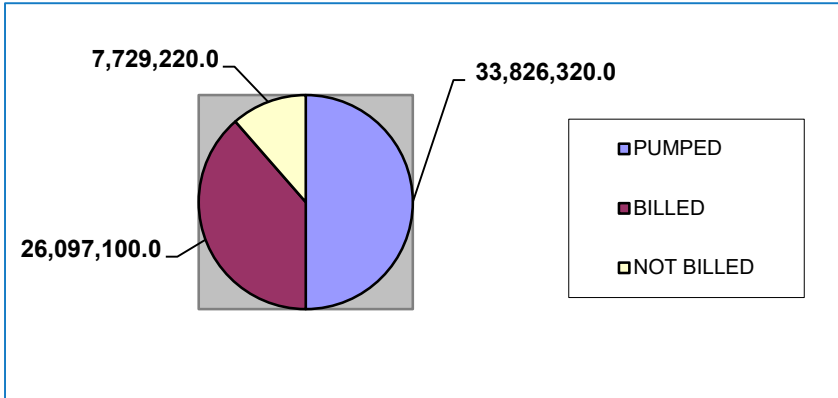
Date: _____

Date: _____

ATTEST:

Gallons Consumed vs. Billed MAY 2026

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED	WATER LOSS PERCENTAGE
33,826,320	26,097,100	7,729,220	22.85%



30 DAYS IN BILLING CYCLE: 4/11/2026 TO 5/10/2026

Repairs, leaks, etc. rendering unverifiable consumption

- 4/16/26 - Replaced service - 281 Harmony Dr.
- 4/21/26 - I&I - Repaired main and lateral - 3697 Carnes Rd.
- 4/24/26 - Replaced service line - 247/233 Little Valley Rd.
- 4/28/26 - Repaired service line - 289 Chandler Dr.
- 5/05/26 - Replaced service line - 4125 Stella St
- 5/06/26 - Replaced saddle - 1699 Green Siding Rd

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	5,358,426	19.00%
MAY	4,852,563	16.39%	MAY	6,535,990	18.97%	MAY	7,729,220	22.85%
JUNE	7,961,310	19.26%	JUNE	7,033,175	15.27%	JUNE		
AVERAGE LOSS:	4,552,811	14.43%	AVERAGE LOSS:	5,848,487	17.13%	AVERAGE LOSS:	5,425,236	17.45%

Green Area Water & Sanitary Authority
Customer Payment History - Summary

Sort Order : Payment Source
 From: 5/1/2026 Through: 5/31/2026

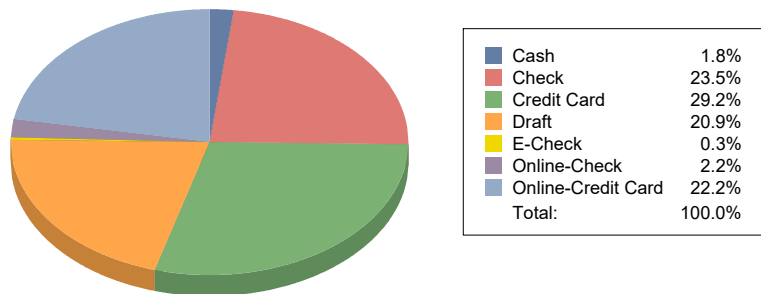
Payment Method	Quantity	Payment Amount
Cash	50	\$4,328.55
Check	639	\$74,537.88
Credit Card	793	\$60,030.55
Draft	568	\$52,565.84
E-Check	7	\$1,085.40
Online-Check	59	\$5,829.82
Online-Credit Card	603	\$52,499.62

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Miscellaneous	\$(5,435.24)
Second Level Charge	\$(700.00)
Service Charge	\$(72,175.45)
Sewer	\$(113,637.55)
Water	\$(58,929.42)
Totals	\$(250,877.66)

Payment Method	Quantity	Payment Amount
Payment Source		
Amount		
Autopay		
Credit Card		\$(42,074.52)
Draft		\$(52,565.84)
		\$(94,640.36)
Customer Portal		
Online-Check		\$(5,829.82)
Online-Credit Card		\$(52,499.62)
		\$(58,329.44)
IVR		
Credit Card		\$(4,006.07)
E-Check		\$(141.95)
		\$(4,148.02)
Lockbox		
Check		\$(64,018.06)
		\$(64,018.06)
Manual		
Cash		\$(4,328.55)
Check		\$(10,519.82)
Credit Card		\$(13,949.96)
E-Check		\$(943.45)
		\$(29,741.78)
Totals		\$(250,877.66)

Payment Breakdown



Green Area Water & Sanitary Authority Transaction List - Summary

Sort order: Customer No.

From: 5/1/2026 Through: 5/31/2026

Limited to :

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

Transaction Type	Applies To	Transaction Amount
Collection Write-Off	Sewer Charge	(\$224.00)
	Sewer Delinquency	(\$20.00)
		(\$244.00)
Delinquency	Water Interest	\$20.00
	Water Penalty	\$2,430.00
	Miscellaneous Interest	\$20.00
	Service Charge Interest	\$440.00
	Service Charge Penalty	\$135.00
	Service Charge Shutoff	\$25.00
	Sewer Interest	\$100.00
	Sewer Penalty	\$150.00
		\$3,320.00
Misc Chrg.	Water (DHF)	\$20.00
	Water (SOL)	\$25.00
	Miscellaneous (BF)	\$750.00
	Miscellaneous (CLF)	\$50.00
	Miscellaneous (SOL)	\$25.00
	Service Charge (AF)	\$200.00
	Sewer (MISC)	\$77.20
		\$1,147.20
Grand Total:		\$4,223.20

Green Area Water & Sanitary Authority

Superintendents Report

June 2026

Central Douglas Fire Department are continuing flushing hydrants. We are following them, flushing our blow-offs.

We are preparing to replace some 2" steel pipe with PVC, on Harmony Ln. We are still waiting on parts for this project.

The crew is still busy with facility maintenance, mitigating brush and vegetation management, although it is slowing down a bit

A new VFD was installed for the fire pump at the highlands pump station. We are currently looking at options for replacing the other two drives as well.

We will receive a load of ACH (Aluminum Chlorohydrate) this week. This is the coagulant we use in the treatment process.

We had our 1,000 hour service performed on our new compressor. It's running great, and we're very happy with it.

Our cyanotoxin testing has begun and will continue throughout the summer months.

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

SANITARY OPERATIONS REPORT

June 11th, 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 late Summer construction.
- Vanacker Depriest development, line extension, ie Engineering.
 - Construction delayed.
- Poteet/Kookon Palmdale West development, line extension, Adam Heberly Engineering.
 - Construction, new contractor, parts ordered.
- Brittney Avenue Subdivision, ie Engineering.
 - Submitted to DEQ for design review.

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.
 - 90 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.
- G4 Pump Station Electrical CIP with Camp Creek and Camtronics.
 - Schedule has not been set.

Lateral Inspections & GIS

- 8 Inspections.
 - 120, 123, & 130 Sheffer Ct, TV & GIS update.
 - 291 Happy Valley, I&I repair, TV & GIS update.
 - 124 & 136 Columbia Loop, TV & GIS update.
 - 2232 La Canada, I&I repair, TV & GIS update.
 - 593 Corona Loop, 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
5/1	9:57 AM	0.251	8.27	5/2	7:45 AM	0.251	8.31	5/3	8:01 AM	0.842	8.34
5/1	10:54 AM	0.251	8.32	5/2	8:45 AM	0.251	8.24	5/3	8:59 AM	0.842	8.22
5/1	11:50 AM	0.251	8.27					5/3	9:57 AM	0.842	8.20
5/1	1:29 PM	0.251	8.25					5/3	11:07 AM	0.842	8.17
5/1	2:21 PM	0.251	8.21					5/3	12:08 PM	0.842	8.12
Total Gallons:		27,500	5	Total Gallons:		11,000	2	Total Gallons:		27,500	5
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
5/4	7:01 AM	0.167	8.36	5/5				5/6	12:23 PM	0.167	8.20
5/4	8:46 AM	0.167	8.26	5/5				5/6	1:22 PM	0.167	8.13
5/4	10:03 AM	0.167	8.23					5/6	2:20 PM	0.167	8.05
5/4	11:03 AM	0.167	8.23					5/6	3:20 PM	0.167	7.98
5/4	12:18 PM	0.167	8.22								
5/4	1:22 PM	0.167	8.19								
5/4	2:26 PM	0.167	8.13								
5/4	3:32 PM	0.167	8.02								
Total Gallons:		44,000	8	Total Gallons:		0	0	Total Gallons:		22,000	4
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
5/7				5/8	7:28 AM	0.288	8.33	5/9			
5/7				5/8	8:22 AM	0.288	8.24				
				5/8	9:16 AM	0.288	8.24				
				5/8	10:12 AM	0.288	8.20				
				5/8	11:09 AM	0.288	8.20				
				5/8	12:04 PM	0.288	8.17				
				5/8	12:58 PM	0.288	8.13				
				5/8	1:53 PM	0.288	8.08				
Total Gallons:		0	0	Total Gallons:		44,000	8	Total Gallons:		0	0
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
5/10	7:00 AM	0.288	8.38	5/11				5/12	7:14 AM	0.094	8.32
5/10	7:51 AM	0.288	8.20	5/11				5/12	8:15 AM	0.094	8.31
5/10	8:51 AM	0.094	8.27					5/12	9:22 AM	0.094	8.31
5/10	9:53 AM	0.094	8.25					5/12	10:23 AM	0.05	8.27
5/10	11:55 AM	0.094	8.23					5/12	11:27 AM	0.05	8.25
5/10	12:18 PM	0.094	8.23					5/12	12:27 PM	0.05	8.24
5/10	1:20 PM	0.094	8.18								
5/10	2:19 PM	0.094	8.15								
5/10	3:18 PM	0.094	8.12								
Total Gallons:		49,500	9	Total Gallons:		0	0	Total Gallons:		33,000	6
Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH	Date	Pick up	mg/l	PH
5/13				5/14	7:20 AM	0.387	8.42	5/15	7:15 AM	0.114	8.38
				5/14	8:29 AM	0.387	8.30	5/15	8:30 AM	0.114	8.30
				5/14	9:26 AM	0.387	8.30	5/15	9:25 AM	0.114	8.29

Total Gallons:				0	0	Total Gallons:				16,500	3	Total Gallons:				16,500	3
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>				
5/16	7:45 AM	0.114	8.43		5/17	7:00 AM	0.114	8.35		5/18							
5/16	8:50 AM	0.114	8.27		5/17	8:40 AM	0.168	8.32		5/18							
5/16	9:50 AM	0.114	8.33		5/17	9:45 AM	0.168	8.31									
5/16	10:55 AM	0.114	8.30		5/17	11:35 AM	0.168	8.30									
5/16	11:55 AM	0.114	8.32		5/17	2:00 PM	0.168	8.26									
Total Gallons:				27,500	5	Total Gallons:				27,500	5	Total Gallons:				0	0
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>				
5/19	6:45 AM	0.168	8.50		5/20					5/21	7:32 AM	0.12	8.36				
5/19	1:00 PM	0.071	8.31		5/20					5/21	8:28 AM	0.12	8.34				
5/19	1:52 PM	0.071	8.10							5/21	9:25 AM	0.12	8.33				
5/19	3:27 PM	0.071	8.06							5/21	10:20 AM	0.12	8.30				
										5/21	11:14 AM	0.12	8.29				
										5/21	12:09 PM	0.12	8.27				
										5/21	1:06 PM	0.12	8.12				
Total Gallons:				22,000	4	Total Gallons:				0	0	Total Gallons:				38,500	7
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>				
5/22					5/23	8:30 AM	0.381	8.47		5/24	11:34 AM	0.119	8.35				
5/22					5/23	9:28 AM	0.381	8.38		5/24	12:32 PM	0.119	8.28				
					5/23	10:23 AM	0.381	8.37		5/24	1:35 PM	0.119	8.17				
					5/23	11:20 AM	0.381	8.34		5/24	2:37 PM	0.119	8.16				
					5/23	12:10 PM	0.381	8.32		5/24	3:35 PM	0.119	8.05				
Total Gallons:				0	0	Total Gallons:				27,500	5	Total Gallons:				27,500	5
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>				
5/25					5/26	7:20 AM	0.033	8.38		5/27							
5/25					5/26	8:17 AM	0.033	8.36		5/27							
					5/26	9:15 AM	0.033	8.32									
					5/26	10:23 AM	0.033	8.31									
					5/26	11:43 AM	0.033	8.30									
					5/26	2:28 PM	0.033	8.25									
Total Gallons:				0	0	Total Gallons:				33,000	6	Total Gallons:				0	0
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>				
5/28					5/29					5/30							
5/28					5/29					5/30							
<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>		<u>Date</u>	<u>Pick up</u>	<u>mg/l</u>	<u>PH</u>				
Total Gallons:				0	0	Total Gallons:				0	0	Total Gallons:				0	0
TOTAL TICKETS:				90													
TOTAL GALLONS/MONTH:				495,000													
				\$3,218													

Winston- Green WWTF Monthly Numbers

May 2026

General

1.) Plant Flow (MG)	<u>2026</u>		<u>2025</u>	
<i>Winston</i>	18.95	49%	17.41	45%
<i>Green</i>	19.69	51%	21.16	55%
<i>Rainfall</i>	0.42		0.57	

2.) Leachate				
WWTF:	0		0	
Ingram:	495,000		539,000	
Total:	495,000		539,000	

3.) Bio-Solids				
*Storing solids				

Monthly Notes

- Fixed RBC # 3
 - Air Diffuser header broke beneath RBC
- Annual Oil Change on Primary # 2
- Worked on RBC # 2
 - Shaft is ground down
 - Staff is welding and grinding shaft to snugly fit shaft sleeve
- Replaced filter belt on GBT
- Switched our wasting operation to waste directly over our GBT
- Staff has been working on removing struvite buildup on GBT. This buildup comes from the digester sludge itself and is preventing us from performing needed maintenance
- Facility Maintenance
- Prepped Fields for hauling biosolids

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.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.25	14.22	18.66	18.55	0.334	0.435	32.78	0.18
July.25	14.03	17.51	17.45	0.339	0.396	31.48	0.10
Aug.25	13.49	16.49	16.49	0.392	0.385	29.98	0.14
Sept.25	13.17	17.00	17.16	0.469	0.308	30.33	1.02
Oct.25	15.67	20.60	20.55	0.531	0.583	36.22	3.19
Nov.25	15.23	20.40	20.27	0.595	0.732	35.50	2.85
Dec.25	27.75	29.83	29.45	0.595	0.974	57.20	6.16
TOTAL	269.72	279.37	277.04	6.016		546.76	28.06
GREEN Flow Calculated		277.04					
APPORTIONMENT	49.33%	50.67%					
				100%			

WINSTON-GREEN WWTF

May 2026

SYSTEM CLASSIFICATION: IV PERMIT # 100554
 COUNTY: DOUGLAS

POPULATION: 10000 TYPE: RBC / ACTIVATED SLUDGE

FILE # 98400

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	%	LBS CBOD DIS	EFF SS mg/l	%	LBS DIS SS	CL2 RES mg/l	CL2 USED GAL.	ECOLI COL	BIOSOLIDS		
																					LAND gallons	DRYING BEDS gallons	RAIN FALL inches
1	1.329	7.6	145	281						7.0	18.1	1.8	99%	20	1.8	99%	20	0.08	329				
2	1.276	7.6								7.1	18.2							0.07	325				
3	1.322	7.6								7.1	18.7							0.06	328				
4	1.417	7.6	177	292						7.3	18.7	4.0	98%	47	2.8	99%	33	0.05	336				
5	1.405	7.5								7.3	19.0							0.04	374				
6	1.552	7.4	129	284	0.17	1.21	0.04	16.2	0.9	7.1	19.0	4.0	97%	52	3.6	99%	47	0.04	412	21.1			
7	1.295	7.5								7.2	19.2							0.04	388	23.9			
8	1.352	7.6	159	495	0.76					7.2	19.2	4.6	97%	52	5.4	99%	61	0.07	389				
9	1.312	7.5								7.2	19.4							0.06	389				
10	1.389	7.5								7.1	19.3							0.05	397	83.6			
11	1.317	7.5	156	432	0.57	2.13	0.09	11.8	0.7	7.4	19.7	3.0	98%	33	3.2	99%	35	0.03	390				
12	1.318	7.3								7.0	19.6							0.05	390	2.0			
13	1.365	7.4	149	284	0.47					7.3	19.6	3.3	98%	38	3.4	99%	39	0.04	394			0.06	
14	1.288	7.4								7.0	19.5							0.04	387				
15	1.335	7.5	155	342						7.2	19.5	2.4	98%	27	1.8	99%	20	0.06	392				
16	1.281	7.6								7.2	19.2							0.06	387			0.08	
17	1.351	7.5								7.3	19.3							0.05	393	32.8		0.16	
18	1.247	7.6	153	311	0.19	1.48	0.05	15.9	0.5	7.5	19.6	2.3	98%	24	1.0	100%	10	0.06	384	19.9			
19	1.265	7.4								7.1	19.8							0.03	385				
20	1.275	7.6	155	329	0.05					7.2	20.0	2.6	98%	28	1.4	100%	15	0.05	386				
21	1.246	7.6								7.3	20.2							0.04	381				
22	1.193	7.5	158	267						7.4	20.6	2.7	98%	27	1.8	99%	18	0.04	375				
23	1.229	7.5								7.1	20.6							0.06	380				
24	1.240	7.5								7.3	20.7							0.04	381				
25	1.306	7.5								7.4	20.4							0.05	448			0.03	
26	1.233	7.4	185	369	1.97	4.12	0.05	14.7	0.8	7.3	20.3	2.5	99%	26	3.6	99%	37	0.05	460	<1		0.08	
27	1.281	7.4	151	244	1.03					7.1	20.1	2.0	99%	21	1.2	100%	13	0.02	469	<1			
28	1.208	7.6								7.2	20.4							0.03	459				
29	1.193	7.4	154	373						7.2	20.3	2.9	98%	29	2.2	99%	22	0.05	458			0.01	
30	1.219	7.4								7.2	20.3							0.02	459				
31	1.246	7.4								7.2	20.3							0.05	463	<1			
TOT	40.29													422			369		12,288		0	0	0.42
MAX	1.552	7.6	185	495	1.97	4.12	0.09	16.2	0.9	7.5	20.7	4.6	99%	52	5.4	100%	60.9	0.08	469	83.6	0	0	0.16
MIN	1.193	7.3	129	244	0.05	1.21	0.04	11.8	0.5	7.0	18.1	1.8	97%	20	1.0	99%	10.4	0.02	325	<1	0	0	0.01
AVG	1.300	7.5	156	331	0.65	2.24	0.06	14.7	0.7	7.2	19.6	2.9	98%	32	2.6	99%	28.4	0.05	396	7.2			0.07
LBS AVG																			26.45				

EXCESS THERMAL LOAD WEEKLY AVG. Mkcals/day	EFF TEMP @ WEEKLY AVG.
3	5.4
10	7.5
17	9.6
24	11.1

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