



# 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: <b>LINNEA WITT</b>		Service Address: 215 HAPPY VALLEY RD ROSEBURG OR 97471
Daytime Phone: <b>541-679-8089</b>	Account Number: <b>930000</b>	

#### REPAIR DATE

#### LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired: <b>06-23-24</b>	<input checked="" type="checkbox"/> Attached
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Brief Description of Leak Failure and Repair:  
**UNDERGROUND WATER PIPE BURST**

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 *Linnea A. Witt* Date 07/01/24

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

Date Form Received: <u>7/1/24</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>6/10 + 7/10/24</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount: <u>29.92</u>
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Estimated leak period based on consumption history (attach service history): 5/11/24 - 6/23/24

Estimated normal billing during leak period: 128.65 Leak month billing: 188.50

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (128.65)  
(NOTE: if estimating average consumption, attach calculation documentation)

Estimated leak billing of the leak billing period divided by 2 = 59.85 / 2 = 29.92

Leak gallons vs. normal usage gallons: 50,000 vs 29,000 gallons

Calculated water leak credit amount: 29.92

Reviewer's Initials: <u>DL</u>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied	If Leak Credit Granted: Date Applied: _____ Initials: _____
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244103	6	FT	.85	FT	N
MP 3/8x1/2x100 PVC Tube					5.10
243600	6	FT	.55	FT	N
MP 1/4x3/8x100 PVC Tube					3.30
246298	6	FT	.70	FT	N
MP 1/2x5/8x100 PVC Tube					4.20

SUB-TOTAL:\$	25.94	TAX: \$		.00
		TOTAL: \$		25.94
CASH TEND:	26.00	CHANGE:		.06



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JUL 29 2024



GREEN AREA WATER & SANITARY AUTHORITY

BY: \_\_\_\_\_

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>Hazel Davis</u>		Service Address: <u>3833 Bourne St Roseburg, OR 97471</u>
Daytime Phone: <u>541-505-0168</u>	Account Number: <u>30001502</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <u>7-15-24</u>	<input type="checkbox"/> Attached	
Brief Description of Leak Failure and Repair: <u>Underground water pipe broke</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>Hazel Davis</u>	Date: <u>7-29-24</u>	

SECTION 2 - TO BE COMPLETED BY AUTHORITY BILLING DEPT

Date Form Received: <u>7/29/24</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>6/10 &amp; 7/10/24</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount: <u>34.20</u>
Estimated leak period based on consumption history (attach service history):	<u>6/1/24 - 7/15/24</u>	
Estimated normal billing during leak period: <u>65.95</u>	Leak month billing:	<u>134.35</u>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc):	<u>( 65.95 )</u>	
<small>(NOTE: if estimating average consumption, attach calculation documentation)</small>		
Estimated leak billing of the leak billing period divided by 2=	<u>68.40 / 2 = 34.20</u>	
Leak gallons vs. normal usage gallons:	<u>31,000 vs. 7,000 gallons</u>	
Calculated water leak credit amount:	<u>34.20</u>	
Reviewer's Initials: <u>DC</u>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

## **Request for Bill Credit on Unusually High Water Usage (no leak)**

Customer: Dave Johnson

Service Address: 471/473 Industrial Drive

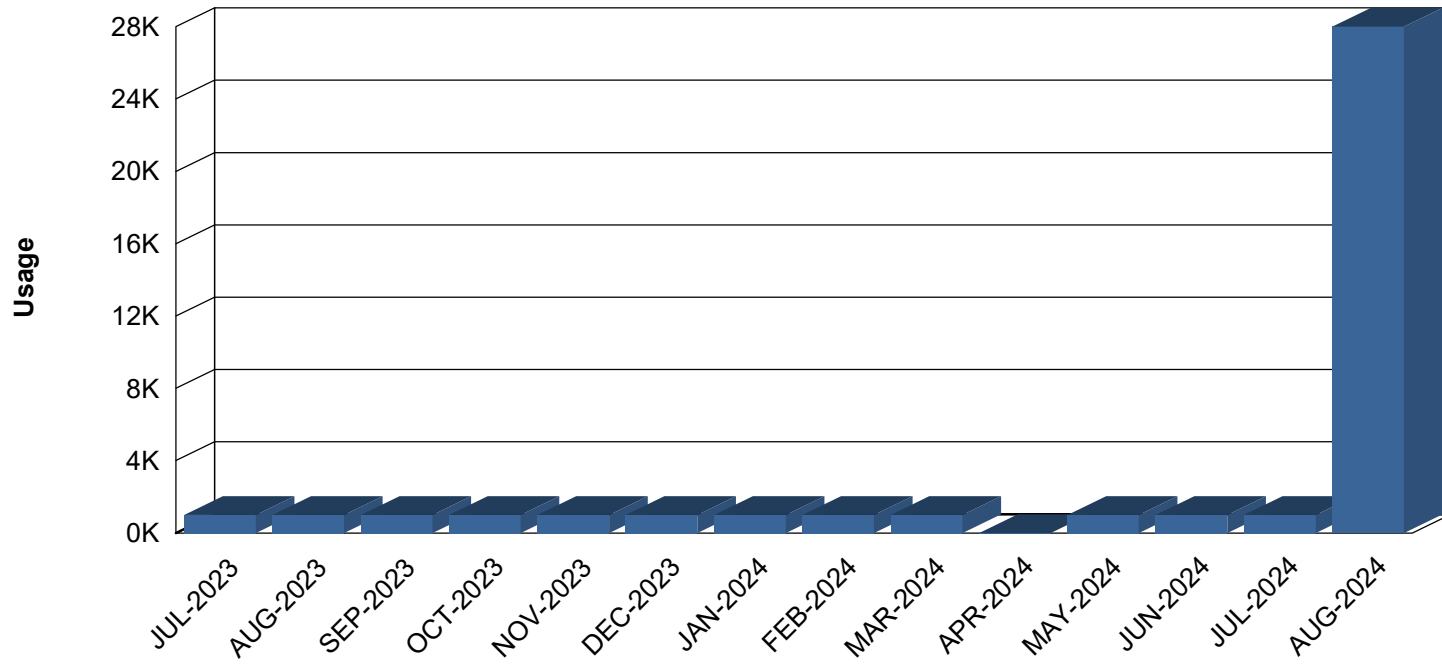
Customer Type: Commercial

Mr. Johnson's most recent water bill was \$102.80 with 28,000 gallons of water use. His bill is normally \$25.85 for approximately 1,000 gallons use. Our operators verified the meter reading to be correct and noted no leak. Mr. Johnson stated that there is no way that much water was used. Our operators also noted that the spigots at the facility require a water key a.k.a. church key to open the spigot valve so water theft was not likely. Our operators advised Mr. Johnson that he has never seen the digits on the water meter jump forward. The water meter was replaced in April 2024.

Mr. Johnson is requesting consideration from the Board on adjusting his water bill.

# Consumption History

For Water



MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY  
BOARD OF DIRECTORS MEETING  
August 8, 2024

Board Secretary Steve Lusch called the regular Board meeting to order at 5:04pm.

BOARD DIRECTORS PRESENT:

Brenda Kingry, Treasurer  
Steve Lusch, Secretary  
Tom Fullbright

BOARD DIRECTORS ABSENT:

Tracey Parker, Board Chair  
Carolyn White

GAWSA STAFF PRESENT:

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

ALSO PRESENT:

Chris Sherlock (City of Winston), Wastewater Treatment Plant Superintendent

For the consent agenda, the Board reviewed submitted leak adjustment credit requests. Director Tom Fullbright made a motion to approve the following water leak bill adjustments:

Moriah Bradshaw: \$100.00

Director Brenda Kingry seconded the motion. The motion passed unanimously.

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

David presented the General Manager's Report to the Board. David provided a brief update on the office remodel project.

David provided an update on the new engineer search project to the Board. David and Shannon met with SDAO Consulting Services advisors Greg James and Mark Knudson for a planning meeting. David also reached out to legal counsel to inform her of our project and request her assistance with review of the RFP and service contract.

David presented a renewal agreement with Lookingglass-Olalla Water Control District (LOWCD) for our annual stored water reservation. GAWSA pays an annual reservation fee to use up to 750 acre-ft of water from Ben Irving Reservoir should our water rights be suspended during the year, which usually occurs in the summer months. The renewal is for a 5-year period and the reservation fee is \$2,175. Water used is billed from LOWCD based on municipal rates attached to the agreement. Director Kingry made a motion to approve the renewal agreement with LOCWD. Director Fullbright seconded the motion. The motion passed unanimously.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY  
BOARD OF DIRECTORS MEETING  
August 8, 2024

David informed the Board that Inspired Healthcare, the owner of the memory care facility under construction, has requested to have the special Speedway Tank system development surcharge of \$12,117.23 waived. After a short discussion, there was no action from the Board. The consensus of the Board was that Inspired Healthcare has an extensive executive and legal team and should have recognized the outstanding lien.

David informed the Board that the office has changed its open hours to Monday through Thursday 7:30 am to 5:30 pm. The office staff is working a 4/10 compressed work week schedule. One operations staff person is also working the compressed schedule and will cover office service orders during the extended hours.

Shannon Miller delivered the sanitary collections system report. Shannon added that we have replaced the discharge manifold at G4.

Operations Manager Alan Paulson delivered the water operations report. Alan informed the Board that we have been having some minor issues with the telemetry system so we have been monitoring closely. Camtronics has worked the programming issues.

Alan added everything else has been running smoothly.

Chris Sherlock presented his report on the wastewater treatment plant operations. Director Lusch asked where the plant is sending biosolids samples for testing. Chris replied that they are trying out a lab in Virginia. There are concerns about time constraints as the samples need to be tested within 8 hours. Because the wastewater plant produces Class A biosolids, there are no labs within reasonable proximity.

Director Lusch made a motion to adjourn the meeting. Director Kingry seconded the motion. The motion passed unanimously, and the meeting was adjourned the meeting at 5:23pm.

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Board Member

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Tracey Parker, Board Chair

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**August 2024**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>506-1 · Health Ins Benefits- WA</b>							
Check	08/08/2024	11595	SDIS	Sept health and supplemental ins premiums	4,752.76		4,752.76
Total 506-1 · Health Ins Benefits- WA					4,752.76	0.00	4,752.76
<b>506-2 · Health Ins Benefits - SA</b>							
Check	08/08/2024	11595	SDIS	Sept health and supplemental ins premiums	4,752.76		4,752.76
Total 506-2 · Health Ins Benefits - SA					4,752.76	0.00	4,752.76
<b>512-1 · Legal Fees - WAdmin</b>							
Check	08/08/2024	11589	NORTHWEST LOCAL GOVERNMENT ...	Inv #13784 / consult on disposal of surplus property, SDAO RFP engineering project	313.50		313.50
Total 512-1 · Legal Fees - WAdmin					313.50	0.00	313.50
<b>512-2 · Legal Fees - SAdmin</b>							
Check	08/08/2024	11589	NORTHWEST LOCAL GOVERNMENT ...	Inv #13784 / consult on disposal of surplus property, SDAO RFP engineering project	313.50		313.50
Total 512-2 · Legal Fees - SAdmin					313.50	0.00	313.50
<b>515-1 · Office Supplies - WA</b>							
Check	08/08/2024	11580	CANON SOLUTIONS AMERICA, INC.	Inv #6008721386 / Office copier maintenance 6/20 - 7/19	24.52		24.52
Check	08/23/2024	11612	STAPLES CONTRACT	Inv #7000881269 / Coffeemate, copy paper, office supplies	38.76		63.28
Check	08/23/2024	11612	STAPLES CONTRACT	Inv #7001438013 / White-out, copy paper, wipes, toilet cleaner	42.68		105.96
Check	08/23/2024	11612	STAPLES CONTRACT	Inv #7001551936 / wall sign holder, Swiffer wet cloths, hand soap	21.66		127.62
Total 515-1 · Office Supplies - WA					127.62	0.00	127.62
<b>515-2 · Office Supplies - SA</b>							
Check	08/08/2024	11580	CANON SOLUTIONS AMERICA, INC.	Inv #6008721386 / Office copier maintenance 6/20 - 7/19	24.51		24.51
Check	08/08/2024	11580	CANON SOLUTIONS AMERICA, INC.	Inv #6008591577 / Sewer office copier maintenance 1/27-2/26	0.67		25.18
Check	08/23/2024	11612	STAPLES CONTRACT	Inv #7000881269 / Coffeemate, copy paper, office supplies	38.76		63.94
Check	08/23/2024	11612	STAPLES CONTRACT	Inv #7001551936 / wall sign holder, Swiffer wet cloths, hand soap	21.67		85.61
Total 515-2 · Office Supplies - SA					85.61	0.00	85.61
<b>516-1 · Communication &amp; IT</b>							
Check	08/08/2024	11584	DOUGLAS FAST NET	Water office phone/fax/internet - July	147.59		147.59
Check	08/08/2024	11597	SYSTECH CONSULTING, LLC	Inv #15446 / Managed service plan - July	465.00		612.59
Paycheck	08/30/2024	DD2025	Campos, David M	Direct Deposit	50.00		662.59
Total 516-1 · Communication & IT					662.59	0.00	662.59
<b>516-2 · Communication &amp; IT - S</b>							
Check	08/08/2024	11584	DOUGLAS FAST NET	Sewer office phone/fax/internet - July	296.01		296.01
Check	08/08/2024	11597	SYSTECH CONSULTING, LLC	Inv #15446 / Managed service plan - July	465.00		761.01
Total 516-2 · Communication & IT - S					761.01	0.00	761.01
<b>517-1 · Utilities- WA</b>							
Check	08/08/2024	11577	AVISTA UTILITIES	Natural gas service water office 6/20 - 7/22	19.00		19.00
Check	08/23/2024	11611	PACIFIC POWER	Water office electricity 5/31 - 7/1	0.00		19.00
Total 517-1 · Utilities- WA					19.00	0.00	19.00
<b>517-2 · Utilities- SA</b>							
Check	08/08/2024	11577	AVISTA UTILITIES	Natural gas service sewer office 6/20 - 7/22	19.00		19.00
Check	08/23/2024	11611	PACIFIC POWER	Sewer office electricity 5/31 - 7/1	0.00		19.00
Total 517-2 · Utilities- SA					19.00	0.00	19.00
<b>518-1 · R &amp; M Office - WA</b>							
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65555 / PO 18514 / sprinkler head for office	8.49		8.49
Check	08/08/2024	11586	EXODUS PEST CONTROL	Water office pest control	28.00		36.49
Check	08/08/2024	11593	OREGON LINEN	Inv #1118674 / Rug service water office	73.40		109.89
Total 518-1 · R & M Office - WA					109.89	0.00	109.89



**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**August 2024**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>518-2 · R &amp; M Office - SA</b>							
Check	08/08/2024	11594	STAPEL PEST SOLUTIONS	Inv #124860 / July pest control - sewer office	45.00		45.00
Total 518-2 · R & M Office - SA					45.00	0.00	45.00
<b>523-1 · Dues &amp; Subscriptions - WA</b>							
Check	08/01/2024	11575	DAVID CAMPOS	Reimburse - DoCo Clerk SOL recording fees for Calvert liens	170.13		170.13
Total 523-1 · Dues & Subscriptions - WA					170.13	0.00	170.13
<b>525-1 · Misc. Expense - WA</b>							
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U241FC000565 / finance charge	67.10		67.10
Total 525-1 · Misc. Expense - WA					67.10	0.00	67.10
<b>526-2 · Rental Property Maintenance</b>							
Check	08/23/2024	11611	PACIFIC POWER	Holgate rental electricity 6/3 - 7/2	0.00		0.00
Check	08/23/2024	11611	PACIFIC POWER	Harmony rental electricity 6/3 - 7/2	0.00		0.00
Total 526-2 · Rental Property Maintenance					0.00	0.00	0.00
<b>531-1 · Statement Printing/Mailing - WA</b>							
Check	08/15/2024	ACH	BMS TECHNOLOGIES	Inv #92294 / July billing statements printing and mailing	1,139.86		1,139.86
Total 531-1 · Statement Printing/Mailing - WA					1,139.86	0.00	1,139.86
<b>531-2 · Statement Printing/Mailing - SA</b>							
Check	08/15/2024	ACH	BMS TECHNOLOGIES	Inv #92294 / July billing statements printing and mailing	1,139.85		1,139.85
Total 531-2 · Statement Printing/Mailing - SA					1,139.85	0.00	1,139.85
<b>532-1 · IVR System Costs - WA</b>							
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #U36618 / June IVR maint and transaction fees	50.97		50.97
Total 532-1 · IVR System Costs - WA					50.97	0.00	50.97
<b>532-2 · IVR System Costs - SA</b>							
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #U36618 / June IVR maint and transaction fees	50.98		50.98
Total 532-2 · IVR System Costs - SA					50.98	0.00	50.98
<b>533-1 · Merchant Service Fees - WA</b>							
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv # U36723 / June merchant service fees	1,201.43		1,201.43
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #R36143 / ACH and Echeck transaction fees	12.80		1,214.23
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #R36497 / ACH and Echeck transaction fees	12.50		1,226.73
Check	08/21/2024	11605	CONTINENTAL UTILITY SOLUTIONS, I...	Inv # U37125 / July merchant service fees	1,313.96		2,540.69
Total 533-1 · Merchant Service Fees - WA					2,540.69	0.00	2,540.69
<b>533-2 · Merchant Service Fees - SA</b>							
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv # U36723 / June merchant service fees	1,201.44		1,201.44
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #R36143 / ACH and Echeck transaction fees	12.80		1,214.24
Check	08/08/2024	11582	CONTINENTAL UTILITY SOLUTIONS, I...	Inv #R36497 / ACH and Echeck transaction fees	12.50		1,226.74
Check	08/21/2024	11605	CONTINENTAL UTILITY SOLUTIONS, I...	Inv # U37125 / July merchant service fees	1,313.97		2,540.71
Total 533-2 · Merchant Service Fees - SA					2,540.71	0.00	2,540.71
<b>535-1 · Contract Services - Meter Reads</b>							
Check	08/08/2024	11588	METEREADERS, LLC	Inv #11355 / July meter readings	2,544.80		2,544.80
Total 535-1 · Contract Services - Meter Reads					2,544.80	0.00	2,544.80
<b>606-1 · Health Ins. Benefits - WO</b>							
Check	08/08/2024	11595	SDIS	Sept health and supplemental ins premiums	13,078.34		13,078.34
Total 606-1 · Health Ins. Benefits - WO					13,078.34	0.00	13,078.34

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**August 2024**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>606-2 · Health Ins. Benefits - SO</b>							
Check	08/08/2024	11595	SDIS	Sept health and supplemental ins premiums	6,489.70		6,489.70
Total 606-2 · Health Ins. Benefits - SO					6,489.70	0.00	6,489.70
<b>610-1 · Vehicle/Equipment O &amp; M - WO</b>							
Check	08/08/2024	11576	NAPA AUTO PARTS	Inv #927447 / PO 18496 / battery for 1-ton service truck	144.59		144.59
Check	08/08/2024	11578	BASSETT-HYLAND ENERGY	Inv #CL27010 / trucks and equipment fuel 7/1 - 7/15	367.72		512.31
Check	08/08/2024	11578	BASSETT-HYLAND ENERGY	Inv #CL27424 / trucks and equipment fuel 7/16 - 7/31	409.76		922.07
Check	08/21/2024	11604	BASSETT-HYLAND ENERGY	Inv #CL27831 / trucks and equipment fuel 8/1 - 8/15	272.55		1,194.62
Total 610-1 · Vehicle/Equipment O & M - WO					1,194.62	0.00	1,194.62
<b>610-2 · Vehicle/Equipment O &amp; M - SO</b>							
Check	08/08/2024	11578	BASSETT-HYLAND ENERGY	Inv #CL27010 / trucks and equipment fuel 7/1 - 7/15	337.04		337.04
Check	08/08/2024	11578	BASSETT-HYLAND ENERGY	Inv #CL17424 / trucks and equipment fuel 7/16 - 7/31	57.07		394.11
Check	08/21/2024	11604	BASSETT-HYLAND ENERGY	Inv #CL27831 / trucks and equipment fuel 8/1 - 8/15	144.67		538.78
Total 610-2 · Vehicle/Equipment O & M - SO					538.78	0.00	538.78
<b>611-1 · Dues/Fees/Subscriptions- WO</b>							
Check	08/08/2024	11592	ONE CALL CONCEPTS, INC.	Inv #4070709 / July locate tickets	26.07		26.07
Check	08/08/2024	11599	ENVIRONMENTAL SYSTEMS RESEA...	Quote #26210311 / ArcGIS Desktop 8/1/24 - 7/31/25	875.00		901.07
Check	08/27/2024	11619	BIO-MED TESTING SERVICES	Inv #105160 / DOT testing JM F881499246	60.00		961.07
Check	08/27/2024	11619	BIO-MED TESTING SERVICES	Inv #106106 / DOT testing JM Spec: 654	40.00		1,001.07
Check	08/27/2024	11619	BIO-MED TESTING SERVICES	Inv #107183 / DOT testing AP Spec: F1881525930	60.00		1,061.07
Total 611-1 · Dues/Fees/Subscriptions- WO					1,061.07	0.00	1,061.07
<b>611-2 · Dues/Fees/Subscriptions- SO</b>							
Check	08/08/2024	11591	OCCUHEALTH	Inv #28364 / ODOT physical SM	110.00		110.00
Check	08/08/2024	11592	ONE CALL CONCEPTS, INC.	Inv #4070709 / July locate tickets	26.08		136.08
Check	08/08/2024	11599	ENVIRONMENTAL SYSTEMS RESEA...	Quote #26210311 / ArcGIS Desktop 8/1/24 - 7/31/25	875.00		1,011.08
Total 611-2 · Dues/Fees/Subscriptions- SO					1,011.08	0.00	1,011.08
<b>612-1 · Communication &amp; IT - Ops</b>							
Check	08/08/2024	11584	DOUGLAS FAST NET	Carnes shop internet - July	86.39		86.39
Check	08/08/2024	11584	DOUGLAS FAST NET	WTP phone/fax/internet/alarm line - July	133.01		219.40
Check	08/27/2024	11616	VERIZON WIRELESS	Inv #9969466013 / tablet line	48.66		268.06
Paycheck	08/30/2024	DD2026	Carlson, Trev W	Direct Deposit	50.00		318.06
Paycheck	08/30/2024	DD2030	Hope, Will T	Direct Deposit	50.00		368.06
Paycheck	08/30/2024	DD2031	Manson, Joshua T.	Direct Deposit	50.00		418.06
Paycheck	08/30/2024	DD2033	Paulson, Alan D.	Direct Deposit	50.00		468.06
Paycheck	08/30/2024	DD2034	Radford, Daniel L.	Direct Deposit	50.00		518.06
Paycheck	08/30/2024	DD2036	Wolford, Jeremy J.	Direct Deposit	50.00		568.06
Total 612-1 · Communication & IT - Ops					568.06	0.00	568.06
<b>612-2 · Communication &amp; IT - SO</b>							
Check	08/27/2024	11616	VERIZON WIRELESS	Inv #9969466013 / second tablet line	23.67		23.67
Paycheck	08/30/2024	DD2027	Chasteen, Matthew S.	Direct Deposit	50.00		73.67
Paycheck	08/30/2024	DD2032	Miller, Shannon L.	Direct Deposit	50.00		123.67
Total 612-2 · Communication & IT - SO					123.67	0.00	123.67
<b>615-1 · Misc Expense - WO</b>							
Check	08/23/2024	11612	STAPLES CONTRACT	Inv #7000881269 / hand soap	7.83		7.83
Check	08/23/2024	11612	STAPLES CONTRACT	Inv #7001438013 / White-out, coffee, copy paper, wipes, toilet cleaner	142.87		150.70
Total 615-1 · Misc Expense - WO					150.70	0.00	150.70
<b>620-1 · R &amp; M Water Distribution</b>							
Check	08/08/2024	11596	STRATTON BROS. INC.	Inv #2024-133 / PO 18518 / asphalt patching - 1520 Austin / 102 Chewaucan	2,590.00		2,590.00
Total 620-1 · R & M Water Distribution					2,590.00	0.00	2,590.00

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
 August 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>621-1 · R &amp; M - Dist Shop</b>							
Check	08/27/2024	11618	WINSTON SANITARY SERVICE	Inv #315573 / 200 Gal weekly dumpster - Carnes	94.25		94.25
Total 621-1 · R & M - Dist Shop					94.25	0.00	94.25
<b>622-1 · Tools &amp; Supplies - Distribution</b>							
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65386 / PO 18506 / Shovels	99.98		99.98
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65555 / PO 18514 / bow rake	31.99		131.97
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65613 / PO 18517 / brush cutters and bushing	22.48		154.45
Check	08/23/2024	11610	INDUSTRIAL SOURCE	Inv #2317568 / PO 18538 / Welding gas	109.95		264.40
Total 622-1 · Tools & Supplies - Distribution					264.40	0.00	264.40
<b>624-1 · Utilities - Water Dist WO</b>							
Check	08/08/2024	11577	AVISTA UTILITIES	Natural gas service Highland PS 6/20 - 7/22	23.40		23.40
Check	08/08/2024	11577	AVISTA UTILITIES	Natural gas service Carnes Shop 6/20 - 7/22	45.85		69.25
Check	08/23/2024	11611	PACIFIC POWER	Tipton PS/Roseburg intertie electricity 6/12 - 7/12	0.00		69.25
Check	08/23/2024	11611	PACIFIC POWER	Carnes shop electricity 5/31 - 7/1	0.00		69.25
Check	08/23/2024	11611	PACIFIC POWER	Highland Vista PS electricity 5/31 - 7/1	0.00		69.25
Check	08/23/2024	11611	PACIFIC POWER	Glengary PS electricity 6/3 - 7/2	0.00		69.25
Total 624-1 · Utilities - Water Dist WO					69.25	0.00	69.25
<b>625-1 · Engineering - WDist WO</b>							
Check	08/27/2024	11614	UMPQUA QUARRIES, LLC	Umpqua Quarries - service charge	5.01		5.01
Total 625-1 · Engineering - WDist WO					5.01	0.00	5.01
<b>626-1 · Water Samples - WO</b>							
Check	08/27/2024	11615	UMPQUA RESEARCH	Inv #M075417 / 8 coliform tests	212.00		212.00
Check	08/27/2024	11615	UMPQUA RESEARCH	Inv #M075448 / 2 TOC, 1 Alkalinity test	154.60		366.60
Total 626-1 · Water Samples - WO					366.60	0.00	366.60
<b>627-1 · Backflow Tests- WO</b>							
Check	08/21/2024	11608	HOLLAND LANDSCAPING OREGON	Inv #2355 / 18 non-comp backflow tests	990.00		990.00
Total 627-1 · Backflow Tests- WO					990.00	0.00	990.00
<b>628-1 · Inventory Adjustment W</b>							
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416016665 / PO 18449 / Brass parts for inventory	1,768.18		1,768.18
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416017363 / PO 18458 / Brass parts for inventory	135.37		1,903.55
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416017446 / PO 18457 / 1.5" brass couplings	28.76		1,932.31
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416017447 / PO 18456 / 2" brass couplings	852.22		2,784.53
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416019338 / PO 18464 / brass bushings	31.62		2,816.15
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416028801 / PO 18512 / brass parts for inventory	2,685.12		5,501.27
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416028803 / PO 18513 / brass parts for inventory	684.10		6,185.37
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416029164 / PO 18519 / brass parts for inventory	947.56		7,132.93
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416031165 / PO 18525 / service saddles for stock	292.96		7,425.89
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416031166 / PO 18526 / 2" repair clamps	422.54		7,848.43
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416021186 / PO 18487 / brass parts for inventory	113.43		7,961.86
Check	08/08/2024	11587	CORIX WATER PRODUCTS, INC.	Inv #U2416021187 / PO 18488 / parts for inventory	425.71		8,387.57
Check	08/27/2024	11614	UMPQUA QUARRIES, LLC	Inv #74224 / PO 18499 / crushed rock inventory	333.94		8,721.51
Check	08/27/2024	11614	UMPQUA QUARRIES, LLC	Inv #74325 / PO 18500 / crushed rock inventory	338.96		9,060.47
Total 628-1 · Inventory Adjustment W					9,060.47	0.00	9,060.47
<b>630-1 · New Connection Materials - WO</b>							
Check	08/21/2024	11607	GOSELIN CONSTRUCTION	PO 18541 / bore 1" service lines @ 2895 RC Rd.	2,200.00		2,200.00
Total 630-1 · New Connection Materials - WO					2,200.00	0.00	2,200.00
<b>642-2 · Tools &amp; Supplies - SO</b>							
Check	08/08/2024	11576	NAPA AUTO PARTS	Inv #929726 / PO 18529 / grease gun for Camel	19.78		19.78
Check	08/21/2024	11606	FASTENAL	Inv #ORROS136033 / PO 18539 / nuts & bolts for G4 PS	210.19		229.97
Total 642-2 · Tools & Supplies - SO					229.97	0.00	229.97

**Green Area Water & Sanitary Authority**  
**GAWSA Expense Detail**  
**August 2024**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>647-2 · G4 Pumpstation - SO</b>							
Check	08/08/2024	11584	DOUGLAS FAST NET	G4 pumpstation alarm line -July	14.96		14.96
Check	08/23/2024	11611	PACIFIC POWER	G4 PS electricity 5/31 - 7/1	0.00		14.96
Total 647-2 · G4 Pumpstation - SO					14.96	0.00	14.96
<b>648-2 · O&amp;M Pumpstations - SO</b>							
Check	08/23/2024	11611	PACIFIC POWER	Oak Creek PS electricity 5/31 - 7/1	0.00		0.00
Check	08/23/2024	11611	PACIFIC POWER	Briarwood PS electricity 5/31 - 7/1	0.00		0.00
Total 648-2 · O&M Pumpstations - SO					0.00	0.00	0.00
<b>700-1 · WTP R &amp; M</b>							
Check	08/08/2024	11579	CAMP CREEK ELECTRIC	Inv #4263 / PO 18520 / Raw Water Pumps - replace conductors	24,600.00		24,600.00
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65294 / PO 18501 / WTP plumbing parts	26.25		24,626.25
Check	08/08/2024	11598	USA BLUE BOOK	Inv #INV00412222 / PO 18510 / pH sensor	1,079.00		25,705.25
Check	08/08/2024	11598	USA BLUE BOOK	Inv #INV00411719 / PO 18509 / ph sensor, repair kit for Griffco valves	1,351.86		27,057.11
Check	08/26/2024	11613	TROJAN TECHNOLOGIES	Inv #200/27405 / PO 18536 / UV Sensor recalibration	841.91		27,899.02
Total 700-1 · WTP R & M					27,899.02	0.00	27,899.02
<b>701-1 · WTP Tools &amp; Supplies</b>							
Check	08/08/2024	11580	CANON SOLUTIONS AMERICA, INC.	Inv #6008721386 / Water plant copier maintenance 6/20 - 7/19	12.35		12.35
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65612 / PO 18516 / wasp spray	19.95		32.30
Total 701-1 · WTP Tools & Supplies					32.30	0.00	32.30
<b>702-1 · WTP Utilities</b>							
Check	08/23/2024	11611	PACIFIC POWER	WTP electricity 5/31 - 7/1	0.00		0.00
Total 702-1 · WTP Utilities					0.00	0.00	0.00
<b>704-1 · WTP Chemicals</b>							
Check	08/08/2024	11590	NORTHSTAR CHEMICAL, INC.	Inv #287185 / PO 18521 / 50% Citric acid, 75% Phosphoric Acid	16,980.80		16,980.80
Total 704-1 · WTP Chemicals					16,980.80	0.00	16,980.80
<b>706-1 · WTP MIOX System</b>							
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65384 / PO 18505 / parts for MIOX	15.47		15.47
Check	08/08/2024	11583	DOUGLAS CO. FARMERS CO-OP	Inv #65910 / PO 18524 / MIOX plumbing parts	11.56		27.03
Check	08/08/2024	11585	DE NORA WATER TECHNOLOGIES LLC	Inv #9200089387 / PO 18527 / MIOX power supply	3,490.20		3,517.23
Check	08/08/2024	11585	DE NORA WATER TECHNOLOGIES LLC	Inv #9200089834 / PO 18528 / MIOX relay assembly	2,590.89		6,108.12
Total 706-1 · WTP MIOX System					6,108.12	0.00	6,108.12
<b>712-2 · O&amp;M Regional WWTP</b>							
Check	08/08/2024	11581	CITY OF WINSTON	WWTP Personal services - May 2024	24,910.07		24,910.07
Total 712-2 · O&M Regional WWTP					24,910.07	0.00	24,910.07
<b>TOTAL</b>					<b>138,238.57</b>	<b>0.00</b>	<b>138,238.57</b>

**GREEN AREA WATER & SANITARY AUTHORITY**  
**GENERAL MANAGER'S REPORT**  
**September 16, 2024**

**SDAO Consulting Services – New Engineer**

SDAO Consultants Greg James and Mark Knudson will attend virtually and provide a project update and review the request for proposal with the Board.

**GAWSA Newsletter**

We will begin sending out a quarterly newsletter to customers this fall. Our newsletter will include a message from the manager, provides updates and information to customers, and feature an article on water treatment/distribution or wastewater collection to educate customers and provide transparency.

**100 Winery Lane (Memory Care Facility)**

We have received payment for the Speedway Tank Surcharge from Inspired Healthcare, and we will proceed with water service connection.

**Office Remodel**

We are discussing exterior paint and awning options. Once complete we should be able to move forward to determine an estimated project cost.

**Office Server**

The windows operating system on our current server will need to be upgraded to meet requirements for our billing management software. There are a couple options for upgrading to the new operating system on the current server, which range in cost from \$1,500 to \$2,000. Another option would be to upgrade to a new physical server entirely at a cost of approximately \$7,500. Our current server is approaching 7 years in service. A new server was not budgeted for specifically, however we do have some room in the budget and this is the preferred option.

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

Sort Order : Payment Source  
 From: 8/1/2024 Through: 8/31/2024

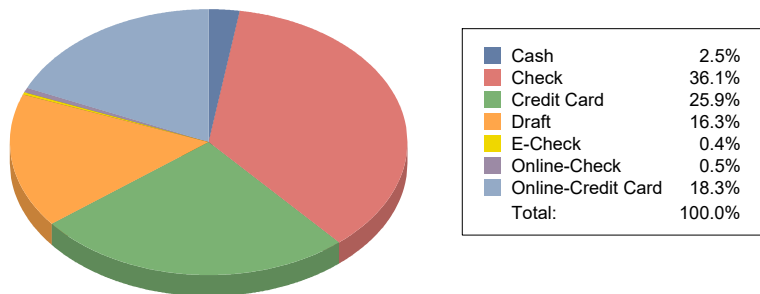
Payment Method	Quantity	Payment Amount
Cash	75	\$6,612.38
Check	1,106	\$139,726.71
Credit Card	792	\$79,622.89
Draft	499	\$57,543.78
E-Check	13	\$1,664.27
Online-Check	16	\$1,755.90
Online-Credit Card	559	\$54,232.61

Summary totals do not include reversed/transferred payments.

Service	Trans. Amount
Miscellaneous	\$(11,547.15)
Second Level Charge	\$(820.00)
Service Charge	\$(78,314.54)
Sewer	\$(121,887.08)
Water	\$(128,589.77)
<b>Totals</b>	<b>\$(341,158.54)</b>

Payment Method	Quantity	Payment Amount
<b>Payment Source</b>		
<b>Amount</b>		
Autopay		
Credit Card		\$(52,940.01)
Draft		\$(57,543.78)
		<b>\$(110,483.79)</b>
Customer Portal		
Online-Check		\$(1,755.90)
Online-Credit Card		\$(53,903.76)
		<b>\$(55,659.66)</b>
IVR		
Credit Card		\$(4,984.26)
E-Check		\$(199.70)
		<b>\$(5,183.96)</b>
Lockbox		
Check		\$(123,663.01)
		<b>\$(123,663.01)</b>
Manual		
Cash		\$(6,612.38)
Check		\$(16,063.70)
Credit Card		\$(21,698.62)
E-Check		\$(1,464.57)
Online-Credit Card		\$(328.85)
		<b>\$(46,168.12)</b>
<b>Totals</b>		<b>\$(341,158.54)</b>

### Payment Breakdown



# Green Area Water & Sanitary Authority Transaction List - Summary

Sort order: Customer No.

From: 8/1/2024 Through: 8/31/2024

Limited to :

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

Deposits Transaction Types:

Transaction Type	Applies To	Transaction Amount
Delinquency	Water Interest	\$20.00
	Water Penalty	\$2,450.00
	Miscellaneous Interest	\$20.00
	Service Charge Interest	\$940.00
	Service Charge Penalty	\$85.00
	Sewer Penalty	\$115.00
		<b>\$3,630.00</b>
Misc Chrg.	Water (CLF)	\$50.00
	Water (DHF)	\$80.00
	Water (SOL)	\$25.00
	Miscellaneous (BF)	\$750.00
	Service Charge (AF)	\$375.00
		<b>\$1,280.00</b>
<b>Grand Total:</b>		<b>\$4,910.00</b>



# SANITARY OPERATIONS REPORT

September 16, 2024

## ***Construction Projects***

- 275 Grant Smith extension for commercial properties.
  - Nothing new to report.
- 550 East Happy Valley main extension, EGR engineering.
  - Plans complete, DEQ design review approval is in, pre-con complete.
- Shawn Bateson Development, MIDEA Engineering.
  - Under construction.

## ***Collection System***

- Staff vacations this month, extra review of basins flows to prevent staff call outs.
- Manhole inspections project 'F' Basin, complete.
- TV annual project.
  - 'F' Basin, flushing and CCTV, Complete.
- Updating GIS and AutoCAD with lateral location changes 'F' Basin, underway.
- Draft review of master plan update RFP.

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

- GAWSA Pump Stations ran well, with typical operation and maintenance.
- The replacement of Pump #1 at G4 has started.
  - The isolation valve on discharge manifold was replaced, it went well.
  - Dismantling and removal of old pump piping, complete.
  - All parts have arrived.
  - Construction of the new pump stand should start this week.

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

- 12 Inspections.
  - 161 Belmont, TV & GIS update.
  - 125 M St., TV & GIS update, New grease interceptor installation final.
  - 186 Beaver State, TV & GIS update I&I will need more inspections of property.
  - 292 Jamie Loop, TV & GIS update.
  - 2674 Landers, TV & GIS update, new house, I & I repair burned foundation lost.
  - 2674 Landers, second lateral to old hardship, TV & GIS, I & I repair, locate and cap.
  - 165 Pippen, TV & GIS, I & I repair, new Cleanout.
  - 196 Ash, TV & GIS, I & I repair, yard drain, buried broken cleanout.
  - 1977, 1969 Castle, TV & GIS update, broken laterals from construction. I&I repair.
  - 485 Harmony, TV & GIS update, new house, I & I repair, lateral damaged.
  - 110 Southpark, 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 2024

We have ordered the new membranes to fully populate our cells. The expected delivery date is now November 7<sup>th</sup>.

The water treatment plant has been running well.

We are cleaning our second backwash pond this week, at the water treatment plant. We have a fairly small window to get both ponds dried out before the rains come, and we're looking good for this season.

We are still working on our lead and copper inventory and it's coming along well, although it's been very time consuming. This is due in October and is a nation wide requirement of the EPA, with results being sent to the Oregon Health Authority.

The 8" Waterline on Roberts Creek Rd. has been pressure tested and is currently being sampled. We expect it will be tied in next week.

**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 2024

## General

1.) Plant Influent Flow (MG)	<u>2024</u>		<u>2023</u>	
<i>Winston</i>	14.86	47%	14.88	43%
<i>Green</i>	16.96	53%	19.53	57%
<i>Rainfall</i>	1.59		0.25	
<i>Chlorine (Gallons)</i>	10,996		20,890	

## Bio-Solids

- 1.) Drying beds  
87,418 Gallons
- 2.) Land Application  
76,500 Gallons

# WINSTON-GREEN WWTF

August2024

SYSTEM CLASSIFICATION: IV PERMIT # 100554  
 COUNTY: DOUGLAS

POPULATION: 10000 TYPE: RBC / ACTIVATED SLUDGE  
 FILE # 98400  
 BIOSOLIDS

D	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 DIS	EFF SS mg/l	% REM SS	LBS DIS	CL2 RES mg/l	CL2 USED GAL.	ECOLI COL	LAND gallons	BIOSOLIDS	DRYING BEDS gallons	RAIN FALL inches
1	1.136	7.3								7.1	25.3							0.03	290		18,000			
2	1.140	7.3		397						6.9	25.5				3.4	99%	32	0.04	292					
3	1.120	7.4								7.1	25.1							0.04	291					
4	1.200	7.4								6.9	25.4							0.05	360					
5	1.110	7.5	210	335	0.33	13.00	0.17	16.7	2.5	7.1	25.5	8.0	96%	74	2.6	99%	24	0.04	358		4,500			
6	1.119	7.4								7.1	25.2							0.05	359	57.3			32,100	
7	1.196	7.3	170	300	0.06	2.91				7.0	24.9	5.0	97%	50	2.0	99%	20	0.06	365	30.5				
8	1.144	7.2								7.1	25.3							0.04	343					
9	1.182	7.4		285						7.3	25.4				3.0	99%	30	0.04	340					
10	1.174	7.4								7.2	25.4							0.04	339					
11	1.190	7.4								7.1	25.3							0.06	337					
12	1.130	7.4		272	0.33	2.67	0.17	16.3	3.3	7.1	25.2				3.6	99%	34	0.03	323		13,500			
13	1.129	7.4								7.2	24.9							0.05	359	20.1	9,000		12,950	
14	0.942	7.3	206	391	0.10					7.1	24.9	4.7	98%	37	11.6	97%	91	0.05	279	11.9				
15	1.388	7.4								7.1	25.0							0.03	446		9,000			
16	1.141	6.8	173	258						7.0	25.0	3.2	98%	30	1.8	99%	17	0.04	360					
17	1.261	7.4								7.2	24.5							0.05	369				0.58	
18	1.270	7.4								7.1	24.7							0.05	371	<1				
19	1.160	7.4	209	290	0.34	2.54	0.18	15.3	4.0	7.1	24.8	3.7	98%	36	1.2	100%	12	0.04	361	2.0				
20	1.161	7.3								7.1	24.8							0.05	360		9,000		11,470	
21	1.173	7.4	168	273	0.04					7.1	24.7	4.1	98%	40	2.0	99%	20	0.06	363		4,500			
22	1.134	7.4								7.1	24.2							0.09	360					
23	1.422	7.4	184	284						6.9	23.7	2.9	98%	34	4.2	99%	50	0.08	387				1.00	
24	1.481	7.4								6.9	23.5							0.04	391				9,990	0.01
25	1.354	7.4								7.1	24.1							0.05	379					
26	1.268	7.4	146	263	0.26	2.80	0.12	12.1	2.1	7.1	24.2	3.8	97%	40	3.4	99%	36	0.06	372	41.7			10,730	
27	1.207	7.4								7.1	24.2							0.08	366					
28	1.340	7.3	183	337	0.40					6.8	23.8	5.2	97%	58	3.4	99%	38	0.07	378	5.2			10,175	
29	1.261	7.4								7.1	23.9							0.06	370		9,000			
30	1.211	7.3								7.0	24.4							0.06	367					
31	1.149	7.4								7.2	24.6							0.05	361					
TOT	37.293													400			403	#####		76,500		87,415	1.59	
MAX	1.481	7.5	210	397	0.40	13.00	0.18	16.7	4.0	7.3	25.5	8.0	98%	74	11.6	100%	91	0.09	446	57.3	18,000	32,100	1.00	
MIN	0.942	6.8	146	258	0.04	2.54	0.12	12.1	2.1	6.8	23.5	2.9	96%	30	1.2	97%	12	0.03	279	2.0	4,500	9,990	0.01	
AVG	1.203	7.4	183	307	0.23	4.78	0.16	15.1	3.0	7.1	24.8	4.5	98%	44	3.5	99%	34	0.05	355	10.7	9,563	14,569	0.53	

LBS AVG

EXCESS THERMAL LOAD WEEKLY AVG. Mkcals/day	EFF TEMP @ WEEKLY AVG.
4	32.1
11	30.8
18	30.2
25	29.3

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

# Leachate Load Tickets -

<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>
8/4	7:00 AM	1.47	8.35	8/7	7:00 AM	2.74	8.54	8/8	7:27 AM	5	8.50
8/4	8:53 AM	1.47	8.29	8/7	9:22 AM	2.74	8.48	8/8	10:20 AM	5	8.32
8/4	10:06 AM	1.47	8.26					8/8	12:35 PM	5	8.24
8/4	11:22 AM	1.47	8.22					8/8	1:55 PM	5	8.21
8/4	12:38 PM	1.47	8.17					8/8	3:28 PM	5	8.16

**Total Gallons: 27,500 5      Total Gallons: 11,000 2      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>
8/11	7:00 AM	13	8.37	8/14		7.85	8.14	8/15	7:07 AM	7.6	8.40
8/11	8:47 AM	13	8.31	8/14	3:20 PM	7.85	8.12				
8/11	10:02 AM	13	8.28								
8/11	11:17 AM	13	8.22								
8/11	12:39 PM	13	8.18								

**Total Gallons: 27,500 5      Total Gallons: 11,000 2      Total Gallons: 5,500 1**

<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>
8/16	7:28 AM	7.35	8.39	8/25	7:00 AM	9.18	8.24				
8/16	12:37 PM	7.35	8.26	8/25	8:54 AM	9.18	8.19				
8/16	2:12 PM	7.35	8.14	8/25	10:09 AM	9.18	8.17				
				8/25	11:25 AM	9.18	8.13				

**Total Gallons: 16,500 3      Total Gallons: 22,000 4      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>

**Total Gallons: 0 0      Total Gallons: 0 0      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>

**Total Gallons: 0 0      Total Gallons: 0 0      Total Gallons: 0 0**

# Leachate Load Tickets -

<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>
<b>Total Gallons:</b>		<b>0</b>	0	<b>Total Gallons:</b>		<b>0</b>	0	<b>Total Gallons:</b>		<b>0</b>	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>
<b>Total Gallons:</b>		<b>0</b>	0	<b>Total Gallons:</b>		<b>0</b>	0	<b>Total Gallons:</b>		<b>0</b>	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>
<b>Total Gallons:</b>		<b>0</b>	0	<b>Total Gallons:</b>		<b>0</b>	0	<b>Total Gallons:</b>		<b>0</b>	0

TOTAL TICKETS: 27  
**TOTAL GALLONS/MONTH:** 148,500  
 \$2,970