



ROBERTS CREEK
WATER DISTRICT

RECEIVED

AUG 20 2021

BY: _____

Water Leak Credit Request



Per Roberts Creek Water District Water Service Ordinance #2000-3-1, customers are responsible for all water consumption on the customer side of the water meter. As such, consumption charges for water leaks that originate on the customer side of the water meter are the responsibility of the customer.

However, to provide assistance and promote goodwill, the District may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder **must complete Section 1 below**:

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER

UTILITY CUSTOMER INFORMATION

(Please type or print clearly)

Customer Name:

Kindell Coleman

Service Address:

2139 Freeman Ave

Daytime Phone:

541-689-3002

Service Number:

000011458000

Roseburg OR 97471

REPAIR DATE

LEAK REPAIR RECEIPTS - PLEASE ATTACH

Date Leak Repaired:

8-16-21

☒ Attached

Brief Description of Leak Failure & Repair:

Pipe under house broke didn't know until water seeped out from under driveway and ditch was running with water. Called water dist. Came Sun. 8/22/21

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

Customer Signature

[Handwritten Signature]

Date 8-20-21

SECTION 2 - TO BE COMPLETED BY DISTRICT BILLING DEPT

Date Form Received:

8/20/21

Meter Read Date to use for
Water Leak Credit Evaluation:

9/10/21

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

66.98

Estimated leak period based on consumption history (attach service history): 8/11/21 - 8/16/21

Estimated normal billing during leak period: 37.25 Leak month billing: 171.20

Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): (37.25)

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

Estimated charges in connection with the leak of the leak billing period(s) divided by 2= 133.95 / 2

Calculated water leak credit amount: 52,000 gal vs. 5,000 gal 66.98

Reviewer's Initials:

DC

Approver's Initials:

☐ Credit Granted

☐ Credit Denied

If Leak Credit Granted:

Date Applied: _____ Initials: _____

Receipt from 541-Plumber, LLC

1 message

541-Plumber, LLC via Square <receipts@messaging.squareup.com>

Mon, Aug 16, 2021 at 2:03 PM

Reply-To: "541-Plumber, LLC via Square"

<CAESKBIAGhpyX29peXVpcjJxa2ZsZXdvYnNpamVINHFzcillZGIhbG9ndWUilOpbDPRvS72d0A3dmzCXbpMAxi+pUHjvGwmHbrGD5Yx9@reply2.squareup.com>

To: kcoleman10@gmail.com

541-Plumber, LLC



How was your experience?



\$117.50

Custom Amount \$117.50

Total \$117.50



541-Plumber, LLC
2932 Sycan Ct
ROSEBURG, OR 97471

Visa 0178 (Chip)

Aug 16 2021 at 1:58 PM

VISA

#5OnT

KINDELL D COLEMAN

Auth code: 067777

AID: A0000000980840

No CVM





ROBERTS CREEK
WATER DISTRICT

RECEIVED

SEP 28 2021

BY: _____

Water Leak Credit Request



Per Roberts Creek Water District Water Service Ordinance #2000-3-1, customers are responsible for all water consumption on the customer side of the water meter. As such, consumption charges for water leaks that originate on the customer side of the water meter are the responsibility of the customer.

However, to provide assistance and promote goodwill, the District may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder **must complete Section 1 below**:

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER

UTILITY CUSTOMER INFORMATION		(Please type or print clearly)
Customer Name: <u>Penny L Tolley</u>		Service Address: <u>200 Rainbow Ridge Ave</u>
Daytime Phone: <u>541-671-7043</u>	Service Number: <u>11076000</u>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <u>9/14/21</u>	<input checked="" type="checkbox"/> Attached	
Brief Description of Leak Failure & Repair: <u>break in line from meter to house - Repaired 9/14/21</u>		
I certify that I am the account holder and that the leak has been repaired. I request that Roberts Creek Water District consider my request for a water leak credit.		
Customer Signature <u>Penny L Tolley</u>		Date <u>9-28-21</u>

SECTION 2 - TO BE COMPLETED BY DISTRICT BILLING DEPT

Date Form Received: <u>9/28/21</u>	Meter Read Date to use for Water Leak Credit Evaluation: <u>9/10/21</u>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount: <u>100.00</u>
Estimated leak period based on consumption history (attach service history): <u>8/11/21 - 9/14/21</u>		
Estimated normal billing during leak period: <u>65.75</u> Leak month billing: <u>752.60</u>		
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): <u>(65.75)</u> (NOTE: if estimating average billing, attach calculation documentation)		
Estimated charges in connection with the leak of the leak billing period(s) divided by 2= <u>686.85 / 2 = 343.42</u>		
Calculated water leak credit amount: <u>256.000 gal vs 15,000 gal</u> <u>100.00</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: _____		



MTL LLC

595 Dairy Loop Rd
Roseburg OR 97471
(541) 672-5769
(541) 951-9978

Job Address:
Penny Tolley
200 Rainbow Ridge Ave
Roseburg OR 97471

9/14/21 Invoice #664

Description of work:

PVC Mainline broken between water meter and house. Pipe repaired and water restored.

Labor 2 hrs x \$100 = \$200

Fittings/Pipe \$0 no charge

Total due \$200

Paid in full

Check # 1307

Thank you for your business!

Created with Scanner Pro

GAWSA 4



ROBERTS CREEK WATER DISTRICT

Water Leak Credit Request



Per Roberts Creek Water District Water Service Ordinance #2000-3-1, customers are responsible for all water consumption on the customer side of the water meter. As such, consumption charges for water leaks that originate on the customer side of the water meter are the responsibility of the customer.

However, to provide assistance and promote goodwill, the District may consider crediting a water utility customer's account per policy noted in Ordinance #2000-3-1 (rental tenants not eligible for credit). For credit consideration, the water customer account holder **must complete Section 1 below**:

SECTION 1 - TO BE COMPLETED BY THE CUSTOMER

UTILITY CUSTOMER INFORMATION		(Please type or print clearly)
Customer Name: <i>Oleg Gidenko</i>		Service Address: <i>194 Columbia Loop Ct Roseburg, OR 97471</i>
Daytime Phone: <i>541-912 0421</i>	Service Number: <i>30000386</i>	
REPAIR DATE	LEAK REPAIR RECEIPTS - PLEASE ATTACH	
Date Leak Repaired: <i>September/End of August</i>	<input type="checkbox"/> Attached	
Brief Description of Leak Failure & Repair: <i>The small constant leak started as soon as owner turned on the irrigation system</i>		
I certify that I am the account holder and that the leak has been repaired. I request that Roberts Creek Water District consider my request for a water leak credit.		
Customer Signature <i>Bonny</i>		Date <i>10/11/2021</i>

SECTION 2 - TO BE COMPLETED BY DISTRICT BILLING DEPT

Date Form Received: <i>10/11/21</i>	Meter Read Date to use for Water Leak Credit Evaluation: <i>8/10/21 + 9/10/21</i>	If Credit Granted, Utility Bill Anticipated to Show the Credit Amount: <i>100.00</i>
Estimated leak period based on consumption history (attach service history): <i>7/11/21 - 9/1/21</i>		
Estimated normal billing during leak period: <i>177.10</i>		Leak month billing: <i>382.30</i>
Past average normal billing in same billing cycle (or est avg billing if less than 1 yr of svc): <small>(NOTE: if estimating average billing, attach calculation documentation)</small>		<i>(177.10)</i>
Estimated charges in connection with the leak of the leak billing period(s) divided by 2=		<i>205.20 / 2 = 102.60</i>
Calculated water leak credit amount: <i>18,000 gal vs. 46,000 gal</i>		<i>100.00</i>
Reviewer's Initials: <i>DC</i>	Approver's Initials:	<input type="checkbox"/> Credit Granted <input type="checkbox"/> Credit Denied
		If Leak Credit Granted: Date Applied: _____ Initials: _____

The small constant leak started when owner turned on the irrigation system or at end of June. The small leak lead to a huge leak that was happened in July. The huge leak was fixed on July 23rd, but small leak had been constantly running. I sent several pictures showing of wet area, but noone came to fix it untill my neighbor called and complained. They came and fix it after that. My bill from \$70-80 went to \$228 and \$150. I asked for reimbursment, but they don't seem happy about that. The last email from Adam (century 21) says he will try to ask for reimbursment, but at the end, it is my bill.

I tried to explain that all the plumbing was installed incorrectly and none of them up to code, but my words don't matter, so my bill for two months ended up being \$390.00/11.

RECEIVED

OCT 11 2021

BY: _____

Green Area Water & Sanitary Authority

Customer Notes Report

Sort Order: Customer No.
From: 6/1/2021 Through: 10/11/2021

Limited to : Account No 30000386 Location No 97

Customer No.	Location No.	Customer Name	Location Address			
Date Created	User Name	Category	Grace Date	Prints On	Expires	
30000386	97	OLEG GIDENKO	194, COLUMBIA LOOP ROAD			
7/22/2021	Stacey Werner	General				
BROKEN WATERLINE ON CUSTOMER'S SIDE. TURNED WATER OFF. TALKED TO OWNER. READING: 9483. -DR						
8/17/2021	Beth Dewsnup	General				
LEAK ON CUSTOMER SIDE - SPOKE TO OWNER - WH						
9/10/2021	Beth Dewsnup	General				
RON WILLIAMS, A NEIGHBOR, CALLED AND COMPLAINED ABOUT THE LEAK AT THIS HOUSE, HE WAS UPSET BECAUSE WE CAN'T TURN IT OFF ON THE CUSTOMER SIDE. HE SAID HE TRIED TO CALL CENTURY 21 BUT GOT NO ANSWER. I CALLED CENTURY 21 AND SPOKE WITH ADAM IN THEIR MAINTENANCE DEPT AND HE SAID THEY FIXED ONE LEAK BUT SOMEONE TURNED ON THE BF(MIGHT HAVE BEEN DAVID BIRTCH) AND LEFT ON, IT IS A LEAK ON THE IRRIGATION LINE CONNECTED TO THE HOSEBIB. THEY ARE AWARE OF IT AND ARE WORKING ON GETTING A LANDSCAPE CREW OVER THERE IT FIX IT. BD RON CALLED BACK TO THANK ME FOR CALLING THEM AND SAID THEY CAME OVER AND ARE GOING TO FIX IT.BD						
9/20/2021	Beth Dewsnup	General				
ADAM FROM CENTURY 21 WANTS COPIES OF THE BILLS FROM MAY TO SEPTEMBER. WANTS TO VIEW THE BILLS SO OLEG CAN RECEIVE A CREDIT FOR THE LEAK.						
ADAM: neilcorentals@gmail.com						

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
September 9, 2021

Board Chair Tracey Parker called the meeting to order at 5:05pm. Present were Board Directors Tracey Parker, Brenda Kingry, Tom Fullbright, Steve Lusch, and Carolyn White. Also present were GAWSA employees David Campos, Kay Huff, Alan Paulson, and Shannon Miller.

Director Brenda Kingry then made a motion to approve the August GAWSA meeting minutes and accounts payable. Director Fullbright seconded the motion. Approval was unanimous.

David presented the General Manager's Report. David informed the Board that Robert Poague, Collection System Consultant, accepted the early retirement incentive offer. Bob was very happy and honored and thanked the Board for the offer.

David provided the Board with an update on the billing systems consolidation. David stated that we will not be able to merge the sewer billing history with the water accounts. As an alternative, only the current balances will be brought over to UMS. David also stated that it is likely that tenants in rental properties will be responsible for sewer services as well as water services.

David informed the Board that he has been in communication with representatives from Douglas Fast Net regarding the cancellation of the Districts' managed IT service plan contracts. DFN is assessing early termination fees as well as the service plan charges for the remainder of the contract. David stated that he plans to dispute the charges as DFN did not provide all the services listed in the contracts. Discussion followed.

David informed the Board that the auditors from Neuner and Davidson Co. will be conducting their field work for the RCWD and GSD final financial statement audits.

David presented the salary recommendations for the General Manager and Operations Manager positions, as prepared by HR Answers. David stated that he felt HR Answers missed the mark somewhat with the General Manager salary range, which seemed too high. David conducted additional research to generate a salary scale that was more reasonable. The recommended salary range for the Operations Manager position was close enough to the GAWSA scale that it did not need to be adjusted. Discussion followed. Director Steve Lusch made a motion to approve the General Manager salary scale range of \$102,756 to \$138,096. Director Carolyn White seconded the motion. Approval was unanimous.

After additional discussion, Director Fullbright made a motion to approve a General Manager step 4 salary level for David. Director Lusch seconded the motion. Approval was unanimous.

Collection Systems Supervisor Shannon Miller presented his sanitary operations report. Shannon informed the Board of a small manhole project at Green Siding and Carnes Rd.

A brief discussion took place on the repair of the CCTV system recently purchased from the City of Winston.

MINUTES OF THE GREEN AREA WATER & SANITARY AUTHORITY
BOARD OF DIRECTORS MEETING
September 9, 2021

Superintendent Alan Paulson presented his water operations report. Alan informed the Board of recent and upcoming staff training.

Alan informed the Board that we are still using stored water from Ben Irving Reservoir.

Alan provided an update on the treatment plant filter membrane replacement.

For the good of the order, Shannon discussed making an offer to Ron Williams for the purchase of his property that is adjacent to the G4 pumpstation. Director Fullbright made a motion to submit an offer to Ron Williams. Director Kingry seconded the motion. Approval was unanimous.

Due to the November Board meeting falling on Veterans' Day, the Board has rescheduled the November meeting to Wednesday, November 10.

There being no further business before the Board, Board Chair Tracey Parker adjourned the meeting at 6:47pm.

Board Secretary

Board Chair

**GAWSA
SANITARY DIVISION
ACCOUNTS PAYABLE
SEPTEMBER 2021**

DATE	CK #	SANITARY ACCOUNTS PAYABLE FOR SEPTEMBER 2021		AMOUNT
09/09/21	14041	Avista Utilities	Natural gas service 7/21-8/21	20.15
"	14042	Bassett-Hyland Energy Co	Vehicle fuel - August	161.10
"	14043	Chuck Swarm Auto Repair	Vehicle maintenance - 2000 & 2016 PU's	95.90
"	14044	Gene's Brake & Alignment, Inc	Camel flusher truck alignment	99.95
"	14045	HPS Electrical Apparatus	Electrical services for pump	212.50
"	14046	One Call Concepts	56 locates for August	67.20
"	14047	Oregon Linen	Floor mat service - September	37.18
"	14048	Special Districts Insurance Services	Medical & life insurance - October	10,618.92
"	14049	Stapels Pest Solutions	Office/G4 - monthly pest control - August	45.00
"	14050	Streamline	Monthly website maintenance - September	200.00
09/15/21	14051	Pacific Power	Electricity service - August	2,641.04
"	14052	Wells Fargo	3416 - Flusher parts	828.13
"	14053	Wells Fargo	7067 - DC recording fees, office supplies	959.42
09/30/21	EFT	Staples	Office supplies	33.43
"	14082	Avista Utilities	Natural gas service 8/23-9/22	29.47
"	14083	City of Winston	Plant personnel/insurance expenses - July	33,952.51
"	14084	Douglas Fast Net	Workstation Management 9/1-5/27	2,628.86
"	14085	Express Services	Temp Employee services - VG	32.34
"	14086	Francis Schalansky	Refund SC overpmt - 126 Umpqua View	86.00
"	14087	Kay Huff	September travel, reimburse petty cash	32.16
"	14088	Kristen Smith	Refund SC overpmt - 141 Sunburst	76.00
"	14089	Michael Potter	Refund SC overpmt - 4127 Hermosa	9.00
"	14090	Special Districts Insurance Services	2020-2021 Updated W/C invoice	356.73
"	14091	Stapels Pest Solutions	Office/G4 - monthly pest control - Sept	45.00
"	14092	United Rentals	PPE - vests, hard hats, signs	205.18
"	14093	US Postal Service	Annual First-Class Presort Permit Fee	265.00
"	14094	US Postal Service	Postage for monthly billing statements	725.00
"	14096	Springbrook Holding Company	2021-2022 UB software maintenance agmt	4,956.00
TOTAL SANITARY ACCOUNTS PAYABLE FOR SEPTEMBER 2021				59,419.17

**GAWSA
SANITARY DIVISION
ACCOUNTS PAYABLE
SEPTEMBER 2021**

DATE	CK #	PLANT ACCOUNTS PAYABLE FOR SEPTEMBER 2021		
09/16/21	14055	Amazon Capital Services	Dump truck repair, digester gasket	167.07
"	14056	Avista Utilities	Natural gas service 7/21-8/23	461.76
"	14057	Christopher Sherlock	Reimburse PNCWA Conference	399.00
"	14058	DC Farmers Co-op	Misc parts	71.84
"	14059	Douglas County Solid Waste	Landfill fees - grit/screenings - August	172.02
"	14060	Douglas Fast Net	Phone/internet - September	149.02
"	14061	Earth 2o	Bottled water service - August	31.44
"	14062	Fastenal Company	Various tools and spare parts	240.83
"	14063	GAWSA	Water service 7/10-8/10	206.80
"	14064	Grainger	Flange gaskets	93.11
"	14065	IDEXX	Lab materials	353.62
"	14066	Lowe's	Various tools	75.92
"	14067	Mueller Co, LLC	Equipment repair parts	4,156.22
"	14068	Pacific Power	Electricity service 8/3-9/1	7,812.52
"	14069	Shirtcliff Oil Company	Vehicle fuel - August	53.30
"	14070	Stanley Convergent Security Sol	Monthly security system - August	193.35
"	14071	USABlueBook	Lab materials	519.88
09/29/21	14072	Avista Utilities	Natural gas service 8/21-9/22	456.63
"	14073	CenturyLink	Security gate phone line 9/11-10/11	40.79
"	14074	Coopers Pest Control	Monthly pest control - September	115.00
"	14075	Grainger	Lab materials, rust reformer	607.50
"	14076	GAWSA	Water service 8/10-9/10	223.20
"	14077	IDEXX	Lab materials	3,276.83
"	14078	Rebuild-it Services Group	Recondition Secondary Clarifier Project	120,713.00
"	14079	Stanley Convergent Security Sol	Monthly security system - Sept/October	386.70
"	14080	Staples	Office supplies	372.06
"	14081	US Celluar	Monthly cell phone service 8/14-9/13	35.16
TOTAL PLANT ACCOUNTS PAYABLE FOR SEPTEMBER 2021				141,384.57
TOTAL ACCOUNTS PAYABLE FOR SEPTEMBER 2021				<u>200,803.74</u>

**GAWSA
WATER DIVISION
ACCOUNTS PAYABLE
SEPTEMBER 2021**

DATE	CK#	WATER ACCOUNTS PAYABLE FOR SEPTEMBER 2021		AMOUNT
9/1/2021	ACH	NW Local Gov't Legal Adv	Final invoice on authority formation work	160.61
9/7/2021	ACH	Intuit Quickbooks	QuickBooks Enterprise Cloud subscription	169.00
9/17/2021	ACH	BMS Technologies	August water billing statements	1,762.98
9/15/2021	ACH	Staples	Office supplies	221.19
9/9/2021	ACH	Iconix Water Products	Job Materials, parts for inventory	7,589.50
9/29/2021	ACH	Douglas Fast Net	Phone, Internet, monitoring svcs for remainder of contract	3,445.03
9/30/2021	ACH	SAIF	GAWSA Policy premium deposit	1,377.00
9/21/2021	10123	Bassett-Hyland Energy Co.	Fuel 8/16 - 8/31 water/sewer, 9/1 - 9/15 water	1,620.43
"	10124	Camp Creek Electric	Replace HMI and water-damaged GFCI	1,610.18
9/23/2021	10125	Canon Solutions America	Copier maintenance agreement 7/20 - 8/19	38.97
"	10126	Cintas	Monthly refill first aid kit - Carnes	19.52
"	10127	Continental Utility Solutions	June-Aug merchant svcs, Backflow and sewer data conversions	19,350.94
"	10128	Douglas Co. Farmers Co-op	Pressure regulator valve, soap refill	80.28
"	10129	Ferguson Waterworks	12 inline ball valves	950.28
"	10130	HR Answers	Managers' salary survey	396.00
"	10131	US Treasury	Federal payroll tax assessment	372.15
"	10132	Onsite Wastewater Mgmt	Quarterly maintenance per contract, Rising River Pump Station	134.40
"	10133	Oregon Linen	Rug service	116.26
"	10134	Void		-
"	10135	Oregon Tool & Supply	Pry bars, rotary nozzle	159.85
"	10136	Popeye's Pump & Backflow	3 non-comp backflow tests	135.00
"	10137	Rock-It Man Trucking	Rock haul for inventory	170.00
"	10138	Special Districts Insurance Svc	October health insurance premiums - water	17,451.80
"	10139	Stratton Bros, Inc.	Asphalt repair and patch	6,656.00
"	10140	Umpqua Valley Tractor	Filters and oil for backhoe	195.34
"	10141	Winston Auto Parts	Oil change supplies, sewer vac, algecide, funnel and ATF	131.30
"	10142	Winston Sanitary Service	Dumpster at Carnes Rd	91.96
"	10143	David Birch	6 non-comp backflow tests	270.00
	10113-	Various Water Customers -		
9/13/2021	10122	Final accounts	Refunds of deposits and overpayments	180.69
TOTAL WATER ACCOUNTS PAYABLE FOR SEPTEMBER 2021				64,856.66

GREEN AREA WATER & SANITARY AUTHORITY

GENERAL MANAGER'S REPORT

October 14, 2021

Billing Conversion

I previously stated that it is likely that we will have to require tenants to be the responsible party for rental properties, as opposed to the current policy, where the owner is responsible. However, after consulting with legal counsel, it appears we may go another direction with our billing policy going forward if the Board so chooses. Our attorney's recommendation is that we require all water/sewer accounts to be the responsibility of the property owners. I would like to discuss this with the Board.

In conjunction with a possible change in billing policy, I recommend thoroughly assess the Districts' currently adopted rules and regulations to make improvements where possible, leading to the drafting and adopting of the Authority's new ordinance.

IT Services

I have decided to pay out the remainder of the Douglas Fast Net contracts for RCWD and GSD, minus the assessed early termination fees. I feel that battling with DFN will be drawn out and not worth the time, and at this point I would like to get on with business and our new IT implemented.

Systech recently installed their network equipment for all GAWSA premises. We are in the process of setting up our new domain, gawsa-or.org, and new email addresses.

Systech also recommended that, as an added security measure for remotely logging in to the SCADA CPU, we set up a stand-alone PC that would be connected to the SCADA CPU. The stand-alone PC would be connected to Systech's network to log into remotely without having to be connected to the internet.

SDAO Best Practices

This year's Best Practices Program focuses on cyber security. For the November meeting, I plan to present a resolution to adopt an information security policy. The program has an early November deadline, however SDAO has not completed GAWSA's membership profile yet, so we will be eligible for an extension.

SDAO Safety & Security Grant

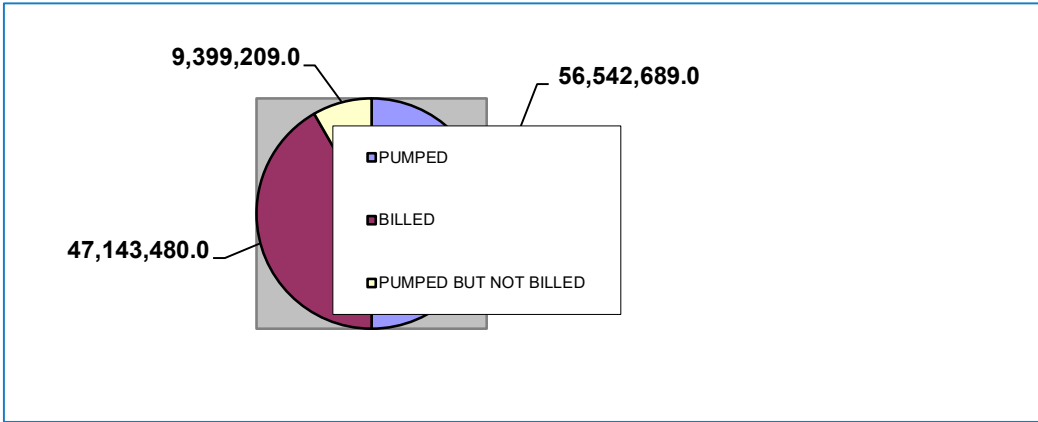
We will be submitting a grant application which includes a surveillance camera system for pumpstation G4, reservoir trail cameras, and an AED unit for one of the sewer service trucks.

Sewer Office Remodel

Rogers Engineering is very busy these days so there will be some wait time for preliminary plans and estimated cost. On a positive note, he should be able to get through our project fairly quickly so I am hoping he is able to work it in.

GALLONS PUMPED	GALLONS BILLED	PUMPED BUT NOT BILLED
56,542,689	47,143,480	9,399,209

Sep-21



30 DAYS IN BILLING CYCLE: 8/11/21 TO 9/10/21

Repairs, leaks, etc. rendering unverifiable consumption		
8/12/21	183 ASH ST	REPAIR SERVICE
8/16/21	2120 LANDERS AVE	REPAIR SERVICE
8/18/21	4984 MELODY LN	REPAIR SERVICE
8/25/21	2251 CASTLE AVE	REPAIR SERVICE
8/25/21	2267 CASTLE AVE	REPAIR SERVICE
8/26/21	4433 STELLA ST	REPAIR SERVICE
8/27/21	161 GREEN SIDING	REPAIR SERVICE
9/1/21	164 COLUMBIA LOOP	REPAIR SERVICE
9/8/21	1944 PALOS VERDES	REPAIR SERVICE
9/8/21	1927 PALOS VERDES	REPAIR SERVICE

2020-2021	DIFFERENCE	2021-2022	DIFFERENCE	2022-2023	DIFFERENCE
JULY	5,124,050	JULY	14,424,768	JULY	
AUGUST	1,873,280	AUGUST	891,740	AUGUST	
SEPTEMBER	7,835,590	SEPTEMBER	9,399,209	SEPTEMBER	
OCTOBER	1,704,864	OCTOBER		OCTOBER	
NOVEMBER	3,603,559	NOVEMBER		NOVEMBER	
DECEMBER	5,821,078	DECEMBER		DECEMBER	
JANUARY	8,863,858	JANUARY		JANUARY	
FEBRUARY	5,784,803	FEBRUARY		FEBRUARY	
MARCH	6,445,800	MARCH		MARCH	
APRIL	8,701,086	APRIL		APRIL	
MAY	5,314,222	MAY		MAY	
JUNE	6,358,042	JUNE		JUNE	

SANITARY OPERATIONS REPORT

October 14, 2021

Construction Projects

- 265 Grant Smith commercial park development.
 - MARS Construction has installed the remainder of the mainlines, manhole needs completed.
- Green Siding MH, 4209 Carnes,
 - Nothing new to report.
- 732 Little Valley sewer service extension.
 - Complete.
- Shawn Bateson, Old Summerwood Phase 5
 - Nothing new to report.
- ODOT Hwy 99/42 turn lanes project predesign survey project underway.
 - Nothing new to report.

Collection System

- AutoCAD training and lateral drawings.
- GIS, current arial imaging hosted by Douglas County, our cost \$1000 a year, need IGA.
- Flushing in basins C, D, and R, problem areas.
- Flushing Post-Carnes Road Project.
- Setting up Temporary TV trailer while camera head is in for repairs.

G4 and Pump Stations

- Pump Stations ran well, with typical operation and maintenance.
- Pump Stations are ready for winter flows.
- Mag Meter broke down, working with Camtronix for replacement and electrical.
- Started G4 communication and controls redundancy project with Camtronix.
- Fire extinguishers serviced for the year, will align service with Water Division next year.
- Met with Ron Williams, will update at meeting.

Treatment Plant, Farm, and Ranch

- Knife River fuel tank removal,
 - Ground water tested, then pretreated, metered and conveyed through system.

Meetings and Conferences

- Matt and I attended the GAWSA crew meetings.
- Safety meeting attended.
- Matt and I attended First Aid/CPR.
- Matt and I attended and renewed our asbestos workers license.

Lateral Inspections

- 2 Inspections.
 - 186 Beaver State Rd, lateral update from washdown station.
 - 121 Oly, New Installation.

One Call Locates

- 48 Locates.

Submitted by, Shannon L. Miller

Green Area Water & Sanitary Authority

Superintendents Report

October 2021

Our Membrane shipment is behind schedule. Our new projected delivery date is November 9th.

The mainline extension for the 265 Grant Smith project, is being pressure tested and sample this week.

Staff have completed various training, including Backflow, First Aid/ CPR training and an Asbestos refresher course. The ORWARN Conference has been postponed until next year (due to COVID). Staff are scheduled to attend various training in the Month of November. Our Treatment plant will be one of four facilities that will be available for tour, in conjunction with the UBOS short school. Josh Manson passed his Water Treatment I test.

The crew has been cross training when possible. We had an issue with one of our air compressors that operate the plant and are currently working with Atlas Copco to resolve the problem. We resealed a portion of our basin to aid in our treatment process. We are scheduled to perform our annual maintenance on our raw water pumps, the week of November 8th.

As of Monday, October 11th we are still reporting our water usage for our stored water. I anticipate with the projected forecast and cooler weather, that will end soon.

I'm sorry to report that our neighboring community lost their water superintendent unexpectedly. Landon Rainwater passed September 13th. He was always great to work with and he will be missed. We will continue to strive to have a great working relationship with our neighbors at Winston Dillard Water.

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

Thanks Alan