

Borrego Water District Board of Directors
Special Meeting
October 20, 2026 @ 9:00 A.M.
806 Palm Canyon Drive
Borrego Springs, CA 92004

The Borrego Water District Board of Directors meeting as scheduled will be conducted in person and in an electronic format. Please note BWD is providing remote attendance options solely as a matter of convenience to the public. BWD will not stop or suspend its in-person public meeting should a technological interruption occur with respect to the GoTo meeting or call-in line listed on the agenda. We encourage members of the public to attend BWD meetings in-person at the address printed above. Anyone who wants to listen to or participate in the meeting remotely is encouraged to observe the GO TO MEETING at:

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I. OPENING PROCEDURES -

- A. Call to Order
- B. Pledge of Allegiance
- C. Directors' Roll Call: President Dice, Vice President Baker, Directors Duncan, Johnson & Moran
- D. Approval of Agenda
- E. Comments from the Public & Requests for Future Agenda Items (may be limited to 3 min)
- F. Comments from Directors
- G. Correspondence Received from the Public - None

II. ITEMS FOR BOARD CONSIDERATION AND POSSIBLE ACTION -

- A. Borrego Springs Subbasin Watermaster
 - 1. Update on Board Activities – G Moran/T Baker
 - 2. Update on Technical Advisory Committee Activities – T Driscoll
 - 3. BWD Well Groundwater Elevations Update - Intera
 - 4. BWD/UCI GDE Technical Support – Available UCI Services and Rough Estimates - T Huxman
- B. Selection of Contractor for Well 5 Repairs – T Driscoll

III. BOARD COMMITTEE REPORTS, IF NEEDED

STANDING:

- A. Operations and Infrastructure - Duncan/Baker
- B. Finance, Audit and Budget - Dice/Moran (10-21 Meeting Scheduled)

AD HOC:

- A. T2 Developers Agreement - Baker/Duncan
- B. Organizational Assessment – Duncan/Baker
 - 1. Schedule for Review of Wastewater Operations and Personnel Sections of New Admin Code
- C. Proposition 4 Funding – Dice/Johnson

AGENDA: October 20, 2026: The Borrego Springs Water District complies with the Americans with Disabilities Act. Persons with special needs should call Geoff Poole, General Manager – at (760) 767 – 5806 at least 48 hours in advance of the start of this meeting, in order to enable the District to make reasonable arrangements to ensure accessibility. If you challenge any action of the Board of Directors in court, you may be limited to raising only those issues you or someone else raised at the public hearing, or in written correspondence delivered to the Board of Directors (c/o the Board Secretary) at, or prior to, the public hearing.

All Documents for public review on file with the District's secretary located at 806 Palm Canyon Drive, Borrego Springs CA 92004. Any public record provided to a majority of the Board of Directors less than 72 hours prior to the meeting, regarding any item on the open session portion of this agenda, is available for public inspection during normal business hours at the Office of the Board Secretary, located at 806 Palm Canyon Drive, Borrego Springs CA 92004.

D. Water Supply for Development – Dice/Baker

E. Finance – Baker/Moran

IV. STAFF REPORTS

A. Waste Water: September 2026 Monthly Report – R Martinez

B. Water: September 2026 Monthly Report – M Marin

C. Finance: August 2026 Monthly Report – J Clabaugh

1. Schedule for Selection of New Operations Employee

D. Administration – D Del Bono, Verbal

1. Replacement Meter Order and Next Steps

E. Legal Counsel – S Anderson, Verbal

F. General Manager – G Poole, Verbal

1. Borrego Days Recap

V. CLOSED SESSION:

A. CONFERENCE WITH LEGAL COUNSEL - Paragraph (1) of Government Code, section 54956.9 – Existing Litigation (Borrego Water District v. All Persons (Groundwater), Orange County Superior Court Case No. 37-2020-0000577)

VI. CLOSING PROCEDURE:

A. The next Board Meeting is scheduled for 9:00 AM on November 17, 2026, to be available online and in person at 806 Palm Canyon Drive. See Board Agenda at BorregoWD.org for details, Agenda information available at least 24 hours before the meeting.

AGENDA: October 20, 2026: The Borrego Springs Water District complies with the Americans with Disabilities Act. Persons with special needs should call Geoff Poole, General Manager – at (760) 767 – 5806 at least 48 hours in advance of the start of this meeting, in order to enable the District to make reasonable arrangements to ensure accessibility. If you challenge any action of the Board of Directors in court, you may be limited to raising only those issues you or someone else raised at the public hearing, or in written correspondence delivered to the Board of Directors (c/o the Board Secretary) at, or prior to, the public hearing.

All Documents for public review on file with the District's secretary located at 806 Palm Canyon Drive, Borrego Springs CA 92004. Any public record provided to a majority of the Board of Directors less than 72 hours prior to the meeting, regarding any item on the open session portion of this agenda, is available for public inspection during normal business hours at the Office of the Board Secretary, located at 806 Palm Canyon Drive, Borrego Springs CA 92004.

BORREGO WATER DISTRICT
BOARD OF DIRECTORS MEETING
OCTOBER 20, 2026
AGENDA ITEM II.A

October 14, 2026

TO: Board of Directors

FROM: Geoffrey Poole, General Manager

SUBJECT: Borrego Springs Subbasin Watermaster

1. Update on Board Activities – G Moran/T Baker
2. Update on Technical Advisory Committee Activities – T Driscoll
3. Fall 2026 BWD Production Well Groundwater Elevations Update - Intera
4. BWD/UCI GDE Technical Support Next Steps– G Poole/T Huxman

RECOMMENDED ACTION:

1 & 2: BWD Watermaster Representatives and Consultants will provide the BWD Board with an update on any WM Board/TAC/EWG related activities.

3: BWD Consultants from Intera will update the Board on the latest production well groundwater elevations observed during the FALL 2026 monitoring event.

4. Review list of available UCI services and rough estimates of cost.

ITEM EXPLANATION:

1 & 2: The next WM Board meeting is scheduled for 11-18-26. WM Reps will update the Board on any activities since the last BWD Board meeting.

3: The Fall 2026 WM monitoring event was completed and BWD acquired the data on behalf of Intera, who is now in the process of crunching the numbers and be ready to presenting the information at the meeting.

4. BWD has contracted with UCI to receive technical assistance on the GDE issue. UCI will serve as BWD environmental experts/advisors and UCI input will be considered/used by the BWD Board/Gina/Tammy as part of the our deliberations and suggested next steps in the upcoming WM Board meetings. Without knowing how/what the WM process will entail, its difficult to determine what specific UCI assistance is needed now. So we will be prepared when we know what we want to do, a brief outline of some of the UCI services we may want to utilize and information on how much each of those services are likely to be has been developed for review and comment, as shown below.

Public Meeting Facilitation: IF BWD requested UCI to facilitate public meetings on the topic of GDEs, rough costs are as follows:

1. Research Center as a meeting location - UCI can cover facility costs internally. However, BWD should consider using other venues in the hopes of attracting different audiences (Research Center, Library, BWD, etc.).
2. Meeting costs - Based on the Prop. 68 meetings, materials and supplies for meeting activities (poster board, printing, etc.) was ~\$750. Food was ~\$300, although we can vary that as you wish. Advertising was minimal. Thus, meetings were < \$1,000 typically.
3. Travel – UC Staff Travel to Borrego ~\$240 per trip (based on mileage).

Personnel

1. Personnel costs – UC Researchers are \$300 per day. In preparing for meetings during the Prop. 68 activities, we used ~12 days of work for preparation, meeting attendance, etc (~\$3,600 per meeting). That equated to one week of work for 2 researchers, along with managing the logistics of the meeting itself. Above is a fair estimate of the labor cost of the first meeting, but likely the 2nd and 3rd would be ~1/2 of the cost (my guess). If there were specific activities we required to be accomplish between meetings (carrying out a new analysis, etc.), I think the additional costs would be minimal (a couple of days of work).

Using Prop 68 as a comparison is a good start, however the actual out of pocket cost of a UCI GDE meeting in conjunction with BWD would likely be a less since various BWD resources can be used, especially on the meeting logistics/prep side. No decisions are needed now. The goal of this item is to develop a better understanding of the options available and rough estimates. BWD staff envisions a NOT TO EXCEED number be used once we determine what is needed based on future WM Board meeting agendas, TBD

NEXT STEPS

1. TBD

FISCAL IMPACT

1. TBD

ATTACHMENTS

1. None



BORREGO WATER DISTRICT
BOARD OF DIRECTORS MEETING
OCTOBER 20, 2026
AGENDA ITEM II.B

October 14, 2026

TO: Board of Directors
FROM: Geoffrey Poole, General Manager
SUBJECT: Selection of Contractor for Well 5 Repairs – T Driscoll

RECOMMENDED ACTION:

Review the Engineering analysis used by Intera that recommend the preferred Contractor for Well 5 repair and authorize staff to proceed with SWPD.

ITEM EXPLANATION:

At the September BWD Board Meeting, approval for the repair of Well 5 was received. As part of the approval Staff committed to return to the Board in October to share its choice for Contractor out of two options: Southwest Pumping/Drilling (SWPD) and Brax.

BWD Consultants, Intera, reviewed the two proposals and produced the attached MEMO to share some history, important facts about the well, the methodology used and factors that led to the recommendation to use SWPD. PHASE ONE of the project will consist of mechanical well cleaning (not using blasting caps), water sampling and video log. Once the results are known, a decision can be made regarding next steps including abandonment if the well is REAL BAD or full chemical treatment or something else. If the choice is full chemical treatment, the pricing is included in the SWPD quote. The price for other options would need to be negotiated.

Staff and Intera recommend proceeding with SWPD and start with Step 1A thru 2B of their Proposal as PHASE ONE.

NEXT STEPS

1. Evaluate the condition of Well #5 using SWPD and proceeding thru Step 2B in the SWPD Proposal

FISCAL IMPACT

1. See Attachments = \$110,601 thru Step 2B

ATTACHMENTS

1. Intera Recommendation
2. SWPD Quotation



INTERA Incorporated
3838 W. Carson Street, #380
Torrance, CA 90503
+1 (424) 275 4055
INTERA.com



October 14, 2026

Geoff Poole
General Manager
Borrego Water District
806 Palm Canyon Drive
Borrego Springs, CA 92004

RE: Driller Quote Review – Rehabilitation of BORWD Well ID5-5

Dear Geoff,

INTERA reviewed the Contractor quotes submitted for Rehabilitation of Borrego Water District (BORWD) Well ID5-5. Quotes were received from Brax Process and Pump Equipment (Brax) and South West Pump & Drilling (SWPD). INTERA entered the quote pricing into spreadsheets to verify quote summations, and no errors were identified in the quotes. The quote cost comparison is presented in Table 1 and Table 2. The total quote cost submitted by Brax was \$245,131.01. The total quote cost submitted by SWPD was \$294,916.04. Brax's total quote cost is \$49,785.03 lower than SWPD's total quote cost, which equates to 16.9% lower cost. However, Brax does not include pricing for water quality speciation or well and equipment disinfection in their provided quote.

Initial review of the Well ID5-5 Well Completion Report determined that the well is approximately 26 years old and was not originally built to municipal water supply well standards. The well was built with a 16-inch internal diameter mild steel casing with a 0.060-inch vertical mill-slot well screen from 400-700 feet below ground surface (bgs). Based on review of the August 2026 video well survey, well casing and screen conditions are difficult to determine due to heavy encrustation and fouling present.

After initial review of the current well conditions and quotes, INTERA recommends award of the Contract for Rehabilitation of BORWD Well ID5-5 to SWPD to be completed in a phased approach. This assumes that SWPD can meet the work schedule required by BORWD. INTERA recommends the performance of the standard mechanical development of the well as indicated in Phase 1-B and Phase 1-C of the SWPD quote. INTERA then recommends performance of the well video survey and water sample collection and analysis for speciation as indicated in Phase 2-A and Phase 2-B of the SWPD quote. Accurately determining the well casing and screen condition, as well as any additional chemical treatment that may be necessary will allow BORWD to determine the next steps of the rehabilitation process.

Based upon the age and material design of the well, BORWD could potentially expect 10 years of remaining service life after a complete rehabilitation providing that the material condition of the well



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Torrance, CA 90503
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casing and screens is deemed intact and BORWD decides to complete the remaining rehabilitation phases as indicated in the SWPD quote. Replacement pricing for the installation of new wells built to municipal supply standards with similar depths, diameters, and flowrates can cost approximately \$1,500,000. Accurately determining the well casing and screen condition after the initial mechanical brushing and development will enable BORWD to determine if the well is salvageable and that the well rehabilitation should continue or if investment of funds into other infrastructure might serve the needs of the BORWD better.

Please do not hesitate to reach out if you have any questions.

A handwritten signature in blue ink, appearing to read "Neil Seitz".

Neil Seitz, PG
Senior Geologist

Attachments: Table 1 and Table 2

cc: Trey Driscoll, Marisa Earll, and Adam Norris (INTERA)

SOUTH WEST QUOTE REVIEW

Rehabilitation of BORWD IDS-5

Item No.	Description	Qty	Unit	Unit Price	SWPD Total Item Price
1	Shop Labor to Prepare Equipment	1	ls	\$425 lump sum	\$425
2	Prevailing Wage Labor to Mobilize Flatbed Service Truck and 20-Ton Crane Truck to Well Site	1	ls	\$1,125 lump sum	\$1,125
3	Prevailing Wage Labor On-Site to Rig Up Crane Truck, Load Out Pumping Equipment On-Site, Rig Down and Secure Well Site	1	ls	\$2,250 lump sum	\$2,250
4	Prevailing Wage Labor to Demobilize Pump Crew and Equipment from Well Site	1	ls	\$1,125 lump sum	\$1,125
5	Shop Labor to Off Load Pumping Equipment at Shop, Disassemble, Clean and Inspect	1	ls	\$5,760 lump sum	\$5,760
6	Provide Written Report with Recommended Repairs - No Charge	1	ls	\$0 lump sum	\$0
7	Shop Labor to Balance 300-Feet of 1-11/16-Inch Line Shaft, Head Shaft and Motor Shaft	1	ls	\$1,920 lump sum	\$1,920
8	Machine Shop Labor - Top Tube Special, Head Shaft and Motor Shaft	1	ls	\$1,920 lump sum	\$1,920
9	Shop Labor to Load Out Pumping Equipment onto Service Truck	1	ls	\$1,080 lump sum	\$1,080
10	Prevailing Wage Labor to Mobilize Pump Crew to Well Site	1	ls	\$1,125 lump sum	\$1,125
11	Prevailing Wage Labor On-Site to Rig-Up, Install Suction Pipe, 11 Stage Bowl Assembly, 300-Feet of 10-Inch Column Assemblies, Discharge Head and Electric Motor	1	ls	\$15,750 lump sum	\$15,750
12	Prevailing Wage Labor to Perform Start-Up Procedure	1	ls	\$3,440 lump sum	\$3,440
13	Prevailing Wage Labor to Demobilize Pump Crew from Well Site	1	ls	\$1,125 lump sum	\$1,125
14	Supply (1) New Flowserve 12EML, 11-Stage Bowl Assembly	1	ls	\$20,011 lump sum	\$20,011
15	Supply Material Needed to Recondition Top Tube Special, Tension Assembly, Motor Shaft and Head Shaft	1	ls	\$1,175 lump sum	\$1,175
16	Supply (6) New 10-Inch x 2-1/2-Inch Black Widow Spiders	1	ls	\$300 lump sum	\$300
17	Supply 910-Feet x 1-Inch Flush Thread Schedule 40 PVC Chlorine/Sounding Tube Including Stainless Steel Banding & Buckles	1	ls	\$2,730 lump sum	\$2,730
18	Supply (1) 8-Inch x 10-Foot Suction Pipe with Stainless Steel Cone Strainer	1	ls	\$1,530 lump sum	\$1,530
19	Prevailing Wage Labor to Mobilize Two (2) Men, Service Truck and Cable Tool Rig to Well Site	1	ls	\$1,125 lump sum	\$1,125
20	Prevailing Wage Labor On-Site to Rig-Up, Bail Fill Material from Well, Brush Well Casing for Estimated 21-Hours, Bail Material Brushed into Well. Rig-Down and Secure Site	1	ls	\$13,680 lump sum	\$13,680
21	Prevailing Wage Labor to Demobilize Crew from Well Site	1	ls	\$2,250 lump sum	\$2,250
22	Mechanical Well Development by Dual Swab Pumping for an Estimated Time of 24 Hours	1	ls	\$18,000 lump sum	\$18,000
23	Well Video Survey	1	ls	\$3,200 lump sum	\$3,200
24	Shop Labor to Prepare Tools, Tanks and Equipment Needed to Brush & Bail Fill Material from Well and Chemical Treatment Tooling	1	ls	\$5,760 lump sum	\$5,760
25	Collect Sample and Send to Water Systems Engineering	1	ls	\$1,800 lump sum	\$1,800
26	Prevailing Wage Labor to Mobilize Crew and Equipment to Well Site	1	ls	\$2,250 lump sum	\$2,250
27	Prevailing Wage Labor On-Site to Rig Up, Set Up Tanks, Hoses & Chemical Pumps, Mix Chemicals, Inject Chemicals Down Hole in 10-Foot Lifts, Swab In Place from Top of Perforations to Bottom. Pump Off Chemicals into Above Ground Neutralizing/Clarifier Tank	1	ls	\$34,700 lump sum	\$34,700
28	Labor to Bail Casing	1	ls	\$7,200 lump sum	\$7,200
29	Prevailing Wage Labor to Demobilize Crew and Equipment from Well Site	1	ls	\$5,760 lump sum	\$5,760
30	Supply 300-Gallons of Johnson Nu-Well 310	1	ls	\$37,575 lump sum	\$37,575
31	Supply 25-Gallons of Johnson Nu-Well 400	1	ls	\$2,427 lump sum	\$2,427
32	Supply Neutralizer	1	ls	\$575 lump sum	\$575
33	Shop Labor to Load Out Test Pumping Equipment	1	ls	\$1,920 lump sum	\$1,920
34	Prevailing Wage Labor to Mobilize Three (3) Men, Rig & Service Truck, Diesel Driver Test Motor and Surface Discharge	1	ls	\$1,557 lump sum	\$1,557
35	Prevailing Wage Labor On-Site to Install 300-Feet of 12-Inch Test Pump, Discharge Head, Gear Drive, Diesel Driver, 200-Feet of 12-Inch Discharge Pipe, Rig-Down and Secure Well Site	1	ls	\$13,680 lump sum	\$13,680
36	Prevailing Wage Labor to Demobilize Pump Crew from Well Site	1	ls	\$1,557 lump sum	\$1,557
37	Prevailing Wage Labor for to Mobilize One (1) Test Pump Operator to Site, Test Pump Develop Well for an Estimated 24-Hours & \$ 725.00 per Hour and Demobilize from Well Site	1	ls	\$19,575 lump sum	\$19,575
38	Prevailing Wage Labor to Perform 12-Hour Constant Rate Pump Test	1	ls	\$10,875 lump sum	\$10,875
39	Prevailing Wage Labor to Mobilize Three (3) Men, Rig & Service Truck to Well Site	1	ls	\$1,557 lump sum	\$1,557
40	Prevailing Wage Labor On-Site to Remove 300-Feet of 12-Inch Test Pump, Discharge Head, Gear Drive Diesel Driver, 200-Feet of 12-Inch Discharge Pipe, Rig-Down and Secure Well Site	1	ls	\$13,680 lump sum	\$13,680
41	Prevailing Wage Labor to Demobilize Three (3) Men, Rig & Service Truck, Diesel Driver Test Motor and Surface Discharge	1	ls	\$1,557 lump sum	\$1,557
42	Provide Temporary Sanitation Facilities, Spill Prevention, Convey Construction Water, Submit Safety Plan, Provide Baker Tank to Maintain NPDES Requirements and Disposal of Solids	1	ls	\$24,725 lump sum	\$24,725
43	Sales Tax	1	ls	\$5,140 lump sum	\$5,140
GRAND TOTAL PRICE (Items 1 - 43):					\$294,916.04
QUOTE RANKING:					#1

BRAX QUOTE REVIEW

Rehabilitation of BORWD ID5-5

Item No.	Description	Qty	Unit	Unit Price	Brax Total Item Price
1	Pull, inspect, repair, and re-install lineshaft turbine pump.	1	ls	\$74,542 lump sum	\$74,542
2	Air compressor rental (2 weeks)	1	ls	\$20,000 lump sum	\$20,000
3	ArcWave well cleaning (2 runs)	1	ls	\$11,800 lump sum	\$11,800
4	Videolog well	1	ls	\$1,700 lump sum	\$1,700
5	Sandblast and epoxy pump lineshaft, bowl assembly, and discharge head assembly.	1	ls	\$12,992 lump sum	\$12,992
6	Recondition 200HP VHS PWS WP1 motor (any necessary machine work will be quoted and billed seperately)	1	ls	\$9,200 lump sum	\$9,200
7	Labor and per diem to clean and redevelop well by brushing and airjetting/swabbing,	1	ls	\$75,500 lump sum	\$75,500
8	Labor and per diem to re-install, start-up, test run pump and flush well.	1	ls	\$29,820 lump sum	\$29,820
10	Boom truck labor for ArcWave cleaning	1	ls	\$3,800 lump sum	\$3,800
11	Sales tax (7.75%)	1	ls	\$5,777 lump sum	\$5,777
12	Inbound freight billed at actual cost when invoiced.				
GRAND TOTAL PRICE (Items 1 - 11):					\$245,131.01
QUOTE RANKING:					#2



53-381 Highway 111
Coachella
California 92236
Tel: 760.398.3977

Proposal No: P3060

Date: 10/12/2026

Bill To:

Borrego Water District
806 Palm Canyon Drive
Borrego Springs, CA 92004

Geoff Poole
Well No. 5
Borrego Springs, CA 92004

Job No: SALES

Customer P. O. Number:

San Diego County Tax 7.75%

Description

Extended Price

PHASE 1 - A:

Shop Labor to Prepare Equipment	425.00
Prevailing Wage Labor to Mobilize Flatbed Service Truck and 20-Ton Crane Truck to Well Site	1,125.00
Prevailing Wage Labor On-Site to Rig Up Crane Truck, Load Out Pumping Equipment On-Site, Rig Down and Secure Well Site	2,250.00
Prevailing Wage Labor to Demobilize Pump Crew and Equipment from Well Site	1,125.00
Shop Labor to Off Load Pumping Equipment at Shop, Disassemble, Clean and Inspect	5,760.00
Provide Written Report with Recommended Repairs - No Charge	
Shop Labor to Balance 300-Feet of 1-11/16-Inch Line Shaft, Head Shaft and Motor Shaft	1,920.00
Machine Shop Labor - Top Tube Special, Head Shaft and Motor Shaft	1,920.00
Shop Labor to Load Out Pumping Equipment onto Service Truck	1,080.00
Prevailing Wage Labor to Mobilize Pump Crew to Well Site	1,125.00
Prevailing Wage Labor On-Site to Rig-Up, Install Suction Pipe, 11 Stage Bowl Assembly, 300-Feet of 10-Inch Column Assemblies, Discharge Head and Electric Motor	15,750.00
Prevailing Wage Labor to Perform Start-Up Procedure	3,440.00
Prevailing Wage Labor to Demobilize Pump Crew from Well Site.	1,125.00
Supply (1) New Flowserve 12EML, 11-Stage Bowl Assembly	20,011.00
Supply (1) 10-Inch x 20-Foot Butt Column Pipe (if needed) \$ 1,525.00 Each	
Supply (1) 2-1/2-Inch x 1-11/16-Inch x 20-Foot Tube & Shaft Assembly (if needed) \$ 1,235.00 Each	
Supply Material Needed to Recondition Top Tube Special, Tension Assembly, Motor Shaft and Head Shaft	1,175.00
Supply (6) New 10-Inch x 2-1/2-Inch Black Widow Spiders	300.00
Supply 910-Feet x 1-Inch Flush Thread Schedule 40 PVC Chlorine/Sounding Tube Including Stainless Steel Banding & Buckles	2,730.00
Supply (1) 8-Inch x 10-Foot Suction Pipe with Stainless Steel Cone Strainer	1,530.00



53-381 Highway 111
Coachella
California 92236
Tel: 760.398.3977

Proposal No: P3060
Date: 10/12/2026

Bill To:

Borrego Water District
806 Palm Canyon Drive
Borrego Springs, CA 92004

Geoff Poole
Well No. 5
Borrego Springs, CA 92004

Job No: SALES	San Diego County Tax 7.75%	
Customer P. O. Number:		
	Description	Extended Price
Phase 1 - B:		
	Prevailing Wage Labor to Mobilize Two (2) Men, Service Truck and Cable Tool Rig to Well Site	1,125.00
	Prevailing Wage Labor On-Site to Rig-Up, Bail Fill Material from Well, Brush Well Casing for Estimated 21-Hours, Bail Material Brushed into Well. Rig-Down and Secure Site	13,680.00
	Prevailing Wage Labor to Demobilize Crew from Well Site	2,250.00
Phase 1 - C:		
	Mechanical Well Development by Dual Swab Pumping for an Estimated Time of 24 Hours	18,000.00

Payment will be required upon completion of the work, unless pay terms have been established
** NOTE: TARIFF FEES OR SURCHARGES ON MATERIALS MAY APPLY WITHOUT NOTICE **

Authorized Signature: _____ Title: _____

Date: _____ Purchase Order No.: _____

This Estimate is Valid for 30 Days Unless Otherwise Noted

****Please Note - By signing this quote, you are authorizing SWPD to dispose of your old equipment**

Thank You For Your Business!

Amount: \$	97,846.00
Sales Tax: \$	1,995.32
Deposit: \$	0.00
Total Amount: \$	99,841.32



53-381 Highway 111
Coachella
California 92236
Tel: 760.398.3977

Proposal No: P3061

Date: 10/12/2026

Bill To:

Borrego Water District
806 Palm Canyon Drive
Borrego Springs, CA 92004

Geoff Poole
Well No. 5
Borrego Springs, CA 92004

Job No: SALES

Customer P. O. Number:

San Diego County Tax 7.75%

Description

Extended Price

PHASE 2 - A:

Well Video Survey

3,200.00

PHASE 2 - B:

Shop Labor to Prepare Tools, Tanks and Equipment Needed to Brush & Bail Fill Material from Well and Chemical Treatment Tooling

5,760.00

Collect Sample and Send to Water Systems Engineering

1,800.00

PHASE 2 - C:

Prevailing Wage Labor to Mobilize Crew and Equipment to Well Site

2,250.00

Prevailing Wage Labor On-Site to Rig Up, Set Up Tanks, Hoses & Chemical Pumps, Mix Chemicals, Inject Chemicals Down Hole in 10-Foot Lifts, Swab In-Place from Top of Perforations to Bottom. Pump Off Chemicals into Above Ground Neutralizing/Clarifier Tank

34,700.00

Labor to Bail Casing

7,200.00

Prevailing Wage Labor to Demobilize Crew and Equipment from Well Site

5,760.00

Supply 300-Gallons of Johnson Nu-Well 310

37,575.00

Supply 25-Gallons of Johnson Nu-Well 400

2,427.00



53-381 Highway 111
Coachella
California 92236
Tel: 760.398.3977

Proposal No: P3061
Date: 10/12/2026

Bill To:

Borrego Water District
806 Palm Canyon Drive
Borrego Springs, CA 92004

Geoff Poole
Well No. 5
Borrego Springs, CA 92004

Job No: SALES		San Diego County Tax 7.75%	
Customer P. O. Number:			
Supply Neutralizer	Description		Extended Price 575.00

Payment will be required upon completion of the work, unless pay terms have been established
**** NOTE: TARIFF FEES OR SURCHARGES ON MATERIALS MAY APPLY WITHOUT NOTICE ****

Authorized Signature: _____ Title: _____

Date: _____ Purchase Order No.: _____

This Estimate is Valid for 30 Days Unless Otherwise Noted
****Please Note - By signing this quote, you are authorizing SWPD to dispose of your old equipment**
Thank You For Your Business!

Amount: \$	101,247.00
Sales Tax: \$	3,144.72
Deposit: \$	0.00
Total Amount: \$	104,391.72



53-381 Highway 111
Coachella
California 92236
Tel: 760.398.3977

Proposal No: P3062

Date: 10/12/2026

Bill To:

Borrego Water District
806 Palm Canyon Drive
Borrego Springs, CA 92004

Geoff Poole
Well No. 5
Borrego Springs, CA 92004

Job No: SALES

Customer P. O. Number:

San Diego County Tax 7.75%

Description

Extended Price

PHASE 4 - Test Pumping

Shop Labor to Load Out Test Pumping Equipment	1,920.00
Prevailing Wage Labor to Mobilize Three (3) Men, Rig & Service Truck, Diesel Driver Test Motor and Surface Discharge	1,557.00
Prevailing Wage Labor On-Site to Install 300-Foot of 12-Inch Test Pump, Discharge Head, Gear Drive, Diesel Driver, 200-Foot of 12-Inch Discharge Pipe, Rig-Down and Secure Well Site	13,680.00
Prevailing Wage Labor to Demobilize Pump Crew from Well Site	1,557.00
Prevailing Wage Labor for to Mobilize One (1) Test Pump Operator to Site, Test Pump Develop Well for an Estimated 24-Hours & \$ 725.00 per Hour and Demobilize from Well Site	19,575.00
Prevailing Wage Labor to Perform 12-Hour Constant Rate Pump Test	10,875.00
Prevailing Wage Labor to Mobilize Three (3) Men, Rig & Service Truck to Well Site	1,557.00
Prevailing Wage Labor On-Site to Remove 300-Foot of 12-Inch Test Pump, Discharge Head, Gear Drive, Diesel Driver, 200-Foot of 12-Inch Discharge Pipe, Rig-Down and Secure Well Site	13,680.00
Prevailing Wage Labor to Demobilize Three (3) Men, Rig & Service Truck, Diesel Driver Test Motor and Surface Discharge	1,557.00
Provide Temporary Sanitation Facilities, Spill Prevention, Convey Construction Water, Submit Safety Plan, Provide Baker Tank to Maintain NPDES Requirements and Disposal of Solids	24,725.00

Payment will be required upon completion of the work, unless pay terms have been established

**** NOTE: TARIFF FEES OR SURCHARGES ON MATERIALS MAY APPLY WITHOUT NOTICE ****

Authorized Signature: _____ Title: _____

Date: _____ Purchase Order No.: _____

Amount: \$ 90,683.00

Sales Tax: \$ 0.00

Deposit: \$ 0.00

Total Amount: \$ 90,683.00

This Estimate is Valid for 30 Days Unless Otherwise Noted

****Please Note - By signing this quote, you are authorizing SWPD to dispose of your old equipment**

Thank You For Your Business!

IV. A

Waste Water: September 2026 Monthly Report





BORREGO WATER DISTRICT

SEPTEMBER 2026

WASTEWATER OPERATIONS REPORT

There's no know problems with wastewater system at the moment:

Rams Hill Wastewater Treatment Facility serving ID-1, ID-2 and ID-5 Total Cap. 0.25 MGD (million gallons per day):

Average flow: 50900 (gallons per day)

Peak flow: 89000 gpd Sunday, September, 6-2026



BORREGO WATER DISTRICT

RAMS HILL WASTEWATER TREATMENT FACILITY

4861 Borrego Springs Rd, BORREGO SPRINGS, CA 92004
(760) 767-5806 FAX (760) 767-5994

10/07/2026

CALIFORNIA REGIONAL WATER QUALITY
CONTROL BOARD – REGION 7
73-720 FRED WARING DR. SUITE 100
PALM DESERT, CA. 92260

Attn: Andrea Varela/WRCE

RE: SEPTEMBER 2026 Borrego Springs WWTP

Dear Andrea,

Please find attached the September 2026 monthly monitoring reports and Lab results for Borrego springs district WWTP.

We are pleased to inform you that there's no known violations for this month.

If you have any questions please contact ROGELIO MARTINEZ/WT-III. (760)419-2764.

Respectfully,

Rogelio Martinez/ water plant operator III

CC: Geoff Poole/GM

MONTHLY REPORT: R.H.W.T.F

MONTH: SEPTEMBER

YEAR: 2026

BORREGO WATER DISTRICT,
RAMS HILL WASTEWATER TREATMENT FACILITY,
4861 BORREGO SPRINGS ROAD,
BORREGO SPRINGS, CA 92004
760-767-5806; phone
760-767-5994; fax

COMMENTS: THERE ARE NO SPILLS TO REPORT FOR September 2026; THE FLOW REPORT IS ATTACHED.

Submitted by: ROGELIO MARTINEZ/BWD TO: GEOFF POOLE/BWD;

10/07/2026

SEP 2026	INFLUENT DAILY FLOW	GAL.	TOTAL FLOW	GAL
1	57000	GAL	64505000	GAL
2	56000	GAL	64561000	GAL
3	68000	GAL	64629000	GAL
4	65000	GAL	64694000	GAL
5	74000	GAL	64768000	GAL
6	89000	GAL	64857000	GAL
7	82000	GAL	64939000	GAL
8	65000	GAL	65004000	GAL
9	58000	GAL	65062000	GAL
10	56000	GAL	65119000	GAL
11	56000	GAL	65175000	GAL
12	63000	GAL	65238000	GAL
13	60000	GAL	65299000	GAL
14	74000	GAL	65373000	GAL
15	54000	GAL	65427000	GAL
16	56000	GAL	65483000	GAL
17	57000	GAL	65541000	GAL
18	21000	GAL	65562000	GAL
19	24000	GAL	65586000	GAL
20	26000	GAL	65612000	GAL
21	24000	GAL	65636000	GAL
22	18000	GAL	65654000	GAL
23	18000	GAL	65672000	GAL
24	25000	GAL	65697000	GAL
25	24000	GAL	65721000	GAL
26	24000	GAL	65745000	GAL
27	26000	GAL	65771000	GAL
28	86000	GAL	65857000	GAL
29	74000	GAL	65931000	GAL
30	47000	GAL	65978000	GAL

P.H. / D.O. LOG ; R.H.W.T.F., BORREGO WATER DISTRICT**YEAR, 2026**

September

<u>DATE</u>	<u>LOCATION</u>	<u>P.H.</u>	<u>D.O</u>	<u>Alkalinity</u>	<u>Freeboard</u>
9/1/2026	EFFLUENT	7.92	5.51mg/l	160ppm	
9/1/2026	POND	7.90	6.33mg/l	160ppm	3.5ft
9/16/2026	EFFLUENT	7.75	4.47mg/l	160ppm	
9/16/2026	POND	7.84	5.84mg/l	160ppm	3.5ft

Berm Condition: Good and no Odors around the pond

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

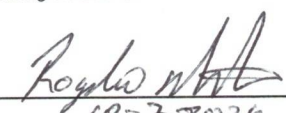
WDID NO.: 7A 37 0125 001
ORDER NO.: R7-2007-0053

**MONITORING AND REPORTING
BORREGO WATER DISTRICT - RAMS HILL WWTF**
Month September
YEAR 2026

REPORTING FREQUENCY: **Monthly (October-March)**

TYPE OF SAMPLE:	INFLUENT			PONDS		
CONSTITUENTS:	Flow	BOD	TSS	DO	pH	Freeboard
FREQUENCY:	Daily	2/month	2/month	2/month	2/month	Monthly
DESCRIPTION:	Measurement	Grab	Grab	Grab	Grab	Measurement
UNITS:	gpd	mg/L	mg/L	mg/L	s.u.	ft
REQUIREMENTS						
30-DAY MEAN:	250,000					
MAXIMUM:						
MINIMUM:						
DATE OF SAMPLE	September					
1	57000	78	53	6.33	7.90	3.5
2	56000					
3	68000					
4	65000					
5	74000					
6	89000					
7	82000					
8	65000					
9	58000					
10	56000					
11	56000					
12	63000					
13	60000					
14	74000					
15	54000					
16	56000			5.84	7.84	3.5
17	57000					
18	21000					
19	24000					
20	26000					
21	24000					
22	18000					
23	18000					
24	25000					
25	24000					
26	24000					
27	26000					
28	86000					
29	74000					
30	47000					
31						
30-DAY MEAN	50900	78	53	6.09	7.87	3.50
MAXIMUM	89000	78	53	6.33	7.90	3.50
MINIMUM	18000	78	53	5.84	7.84	3.50

I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: 
Date: 10-7-2024

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

WDID NO.: 7A 37 0125 001
ORDER NO.: R7-2007-0053

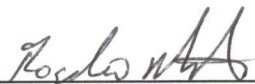
**MONITORING AND REPORTING
BORREGO WATER DISTRICT - RAMS HILL WWTF**

Month	September
YEAR	2026

REPORTING FREQUENCY: Monthly (October-March)

TYPE OF SAMPLE:	EFFLUENT					
CONSTITUENTS:	BOD	TSS	SS	T. Nitrogen	TDS	pH
FREQUENCY:	2/month	2/month	2/month	2/month	2/month	Monthly
DESCRIPTION:	Grab	Grab	Grab	Grab	Grab	Grab
UNITS:	mg/L	mg/L	ml/L	mg/L	ml/L	mg/L
REQUIREMENTS						
30-DAY MEAN:	30	30	0.3			
MAXIMUM:						9.0
MINIMUM:						6.0
DATE OF SAMPLE						
1	5.4	5.0	0.0	5.9	480	7.92
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	0.0	5.0	0.0	5.2	480	7.75
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
30-DAY MEAN	2.7	5.0	0.0	5.6	480	7.84
MAXIMUM	5.4	5.0	0.0	5.9	480	7.92
MINIMUM	0.0	5.0	0.0	5.2	480	7.75

I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: 
Date: 10-9-2026

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

WDID NO.: 7A 37 0125 001
ORDEF NO: R 7-2019-0015

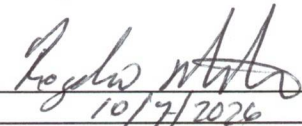
**MONITORING AND REPORTING
BORREGO WATER DISTRICT - RAMS HILL WWTF**

REPORTING FREQUENCY: **Monthly**

Month September
YEAR 2026

TYPE OF SAMPLE:	Domestic Water Supply Well #11			Domestic Water Supply Well #12		
CONSTITUENTS:	TDS	PH		TDS	pH	
FREQUENCY:	Monthly	Monthly		Monthly	Monthly	
DESCRIPTION:	Grab	Grab		Grab	Grab	
UNITS:	mg/l	mg/L				
REQUIREMENTS						
30-DAY MEAN:						
MAXIMUM:						
MINIMUM:						
DATE OF SAMPLE						
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	370	7.9		290	8.2	
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
30-DAY MEAN	370	7.9		290	8.2	
MAXIMUM	370	7.9		290	8.2	
MINIMUM	370	7.9		290	8.2	

I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: 

Date: 10/7/2026

IV.B

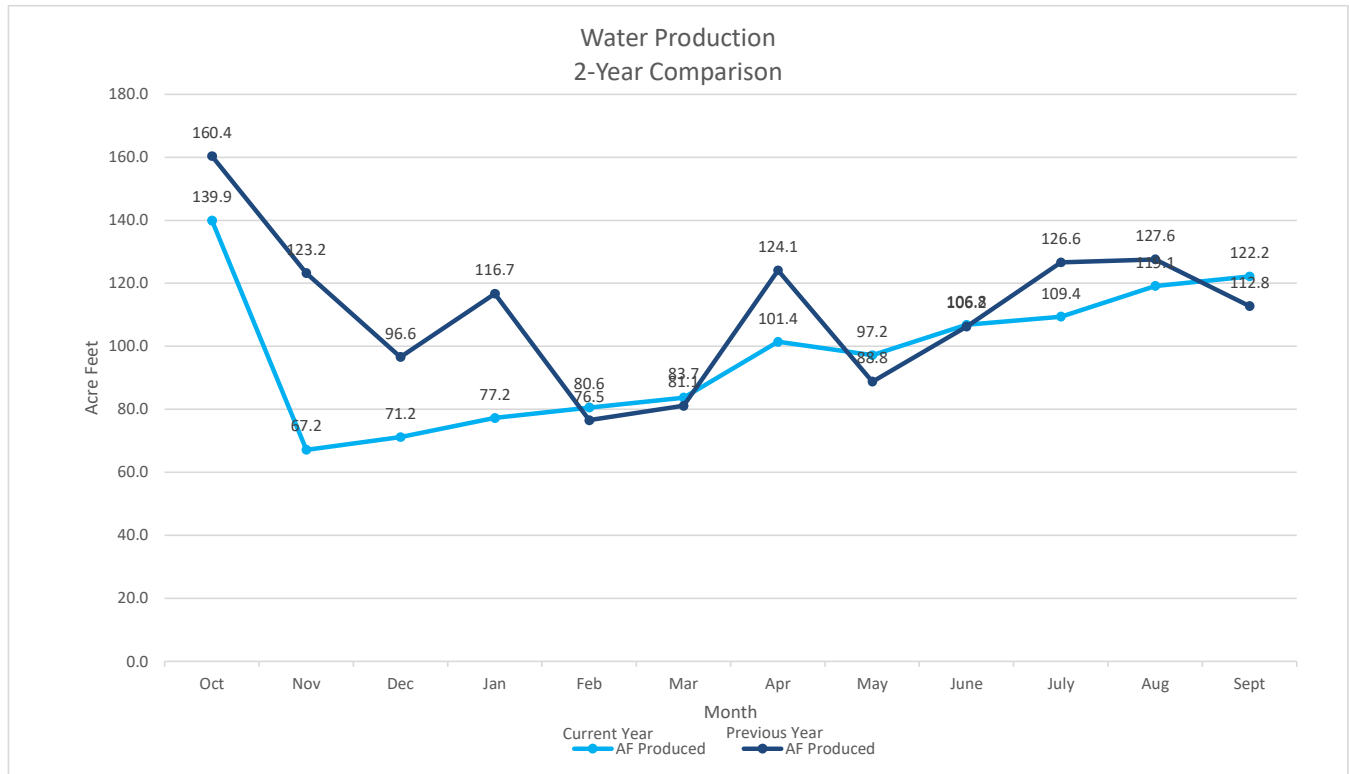
Water: September 2026 Monthly Report





BORREGO WATER DISTRICT

WATER PRODUCTION SUMMARY September 2026



Past 12 months Production vs. Sales

	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Past 12 Mo. TOT
AF Used	96.4	93.4	68.5	64.0	73.4	78.3	95.9	91.4	100.1	103.7	113.4	116.9	1095.4
AF Produced	139.9	67.2	71.2	77.2	80.6	83.7	101.4	97.2	106.8	109.4	119.1	122.2	1175.9
% Non Rev.	31.1%	-39.1%	3.8%	17.2%	8.9%	6.4%	5.4%	6.0%	6.3%	5.2%	4.8%	4.3%	6.8%

Previous 12 Months Production vs. Sales

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Prior 12 Mo. TOT
AF Used	133.3	108.0	83.6	100.2	81.6	75.1	93.5	100.6	109.2	117.4	117.7	106.0	1226.1
AF Produced	160.4	123.2	96.6	116.7	76.5	81.1	124.1	88.8	106.2	126.6	127.6	112.8	1340.6
% Non Rev.	16.9%	12.3%	13.5%	14.2%	-6.6%	7.4%	24.7%	-13.3%	-2.8%	7.3%	7.7%	6.0%	8.5%

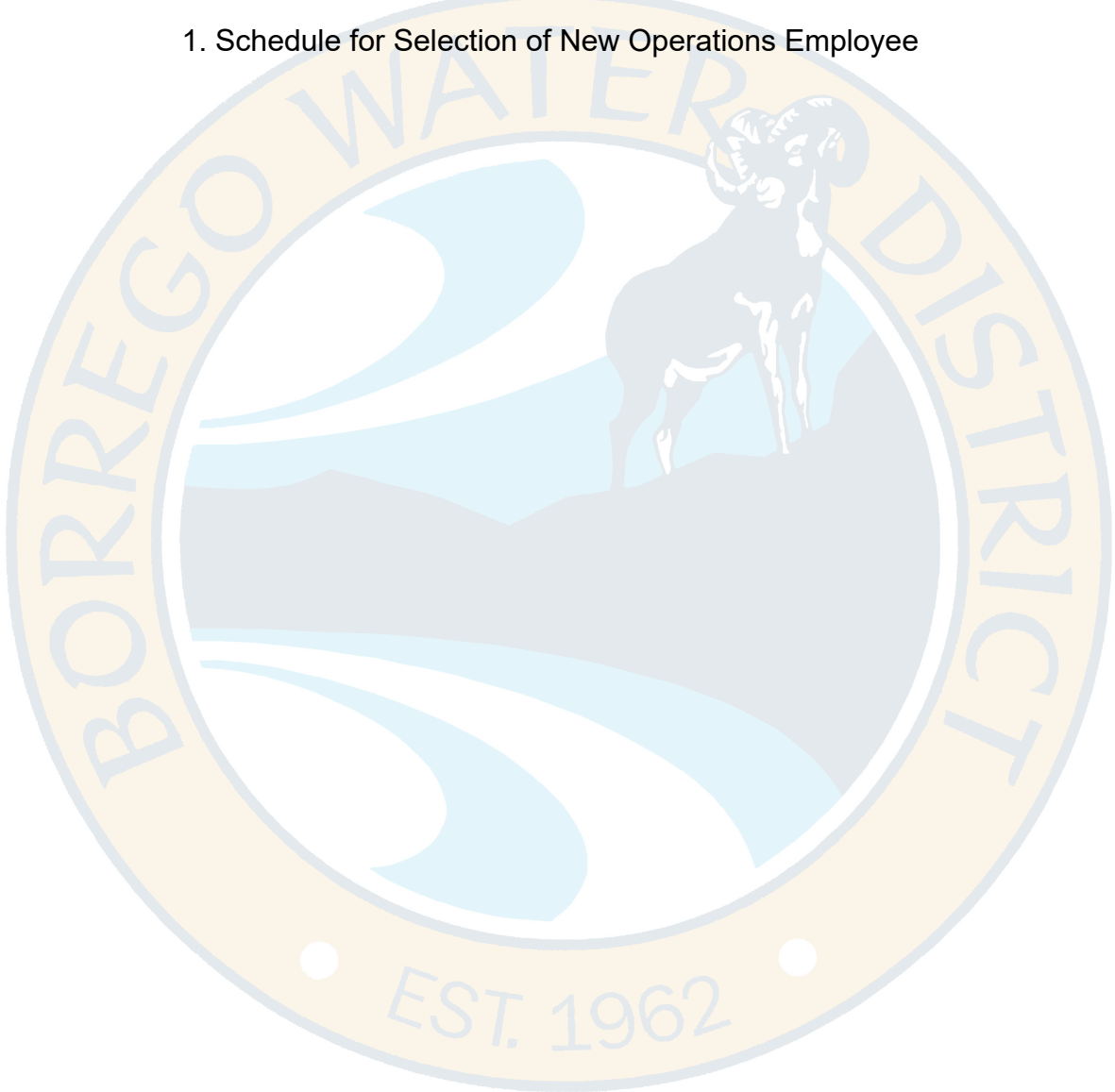
Non Revenue Water Summary

Sep-26	4.3%
Avg. Past 12 Mos.	5.0%
Avg. Past 24 Mos.	6.1%

IV. C

Finance: August 2026 Monthly Report

1. Schedule for Selection of New Operations Employee





TREASURER'S REPORT AUG 26

	Bank		Carrying	Fair	<u>% of Portfolio</u>			
	Balance		Value	Value	Current	Rate of	Maturity	Valuation
					Actual	Interest		Source
Cash and Cash Equivalents:								
Demand Accounts at CVB/LAIF								
General Account/Petty Cash	\$ 2,165,145	\$	2,097,001	\$ 2,097,001	33.55%	0.60%	N/A	CVB/WF
Payroll Account	\$ 104,047	\$	88,506	\$ 88,506	1.42%	0.60%	N/A	WF
Grant Fund Account	\$ 121,453	\$	121,453	\$ 121,453	1.94%	0.00%	N/A	WF
LAIF	\$ 3,942,560	\$	3,942,560	\$ 3,942,560	63.09%	3.98%	N/A	LAIF
Total Cash and Cash Equivalents	<u>\$ 6,333,205</u>	<u>\$</u>	<u>6,249,520</u>	<u>\$ 6,249,520</u>	<u>100.00%</u>			

Cash and investments conform to the District's Investment Policy statement filed with the Board of Directors on June 2024

Cash, investments and future cash flows are sufficient to meet the needs of the District for the next six months.

Sources of valuations are CVB Bank, LAIF and Wells Fargo.

Jessica Clabaugh, Finance Officer



Borrego Water District
Water Enterprise Operating Budget Analysis
08/01/2026 to 08/31/2026

	<i>Budgeted FY2027</i>	<i>Actual Aug FY2027</i>	<i>Projected Aug FY2027</i>	<i>% of Months Budget</i>	<i>Year to Date FY2027</i>
INCOME					
RATE REVENUE					
Water Rates Revenues					
Commodity Rates					
Residential T1 & T2 Revenue 41100	1,116,000	110,451	115,619	96%	206,383
Residential T3 Revenues 41100	604,800	90,010	76,993	117%	159,324
Commercial 41150	744,900	69,442	73,233	95%	128,881
Irrigation 41200	388,850	46,471	48,156	97%	80,405
Total Commodity	2,854,550	316,374	314,003	101%	574,993
Non-Commodity Charges					
Base Meter Charges 41400	1,847,020	149,346	140,798	106%	298,789
Meter Install/Repair 41550	22,380	50	3,063	2%	500
New Water Supply Connection 41900	14,340	-	2,177	0%	-
Backflow Testing/Install 41630	11,400	-	950	0%	-
Bulk Water Sales 41700	6,825	646	569	113%	1,596
Total Non-Commodity	1,901,965	150,042	147,557	102%	300,885
					-
Total Water Rate Revenues	4,756,515	466,416	461,560	101%	875,878
Availability Charges Collected thru Tax Roll					
ID1 - Water 03-42100	34,965	76	91	83%	76
ID3/ID4 - Water Standby 42200	117,000	924	304	304%	924
Total Availability (Tax Roll)	151,965	1,000	395	253%	1,000
TOTAL WATER REVENUE	4,908,480	467,415	461,955	101.18%	876,878



Borrego Water District
Water Enterprise Operating Budget Analysis
08/01/2026 to 08/31/2026

		<i>Budgeted FY2027</i>	<i>Actual FY2027</i>	<i>Aug Aug</i>	<i>Projected FY2027</i>	<i>% of Months Budget</i>	<i>Year to Date FY2027</i>
EXPENSES							
OPERATING EXPENSES							
Operations & Maintenance Expense							
R&M Water	56000	294,100	24,677		23,911	103.20%	31,635
Telemetry	03/04-58400	15,375	1,874		1,900	98.62%	1,874
Trash Removal	03/04-58900	7,688	436		625	69.71%	872
Vehicle Expense	03/04-58960	30,750	1,706		4,000	42.65%	6,357
Fuel & Oil	03/04-54600	46,132	3,865		3,865	100.01%	6,274
Lab/Testing	03/04-58600	46,125	1,103		2,750	40.13%	1,967
Permit Fees	03/04-54010	30,279	-		-	#DIV/0!	4,149
Pumping Electricity	03/04-57200	617,515	42,170		47,211	89.32%	80,531
Total Operations & Maintenance Expense		1,087,963	75,831		84,261	90.00%	133,658
Professional Services							
Accounting (Lockbox/Debt Filin	03/04-51000	9,922	660		800	82.50%	2,028
Payroll Services	03/04-51200	4,510	276		356	77.67%	671
Audit Fees	03/04-51600	28,735	-		7,500	0.00%	-
IT & Cyber Security	03/04-52000	44,744	2,307		2,986	77.25%	7,210
Financial Consulting	03/04-52600	3,000	-		-		317
Engineering Consultant	03/04-54400	40,000	-		833	0.00%	-
Legal Services - General	03/04-55600	70,392	6,342		6,300	100.66%	11,507
Legal Services - Reimbursib RH account		-	-		-		
Federal & State Legislative Advi	03/04-55610	66,568	5,280		5,412	97.56%	10,560
Total Professional Services		267,871	14,865		24,187	61.46%	32,294
Insurance Expense							
ACWA/JPIA Program Insurance	03/04-55200	135,664	-		-	#DIV/0!	1,739
ACWA/JPIA Workers Comp	03/04-55210	17,494	-		-	#DIV/0!	-
Total Insurance Expense		153,158	-		-	#DIV/0!	1,739
Personnel Expense							
Board Meeting Expense	03/04-51900	20,000	1,280		1,280	100.03%	2,112
Salaries & Wages	03/04-57600	1,319,744	95,712		101,832	93.99%	192,462
Contra Account - Salaries &	01-57680	(66,993)	(1,965)		(5,169)	38.01%	(2,910)
Contract Labor/Consulting	03/04-52610	10,429	176		848	20.76%	528
Payroll Taxes	03/04-58000	27,091	1,451		2,090	69.41%	2,883
Benefits - Medical	03/04-54200	210,403	17,534		19,291	90.89%	35,243
Benefits - CalPERS	03/04-54210	260,067	10,079		10,000	100.79%	128,661
Trainings & Conferences	03/04-52400	18,772	725		730	99.27%	3,200
Uniforms	03/04-58950	7,301	489		594	82.41%	1,099
Safety Compliance & Emergenc	03/04-56810	5,214	-		424	0.00%	121
Total Personnel Expense		1,812,027	125,482		131,920	95.12%	363,399



Borrego Water District
Water Enterprise Operating Budget Analysis
08/01/2026 to 08/31/2026

		<i>Budgeted</i> FY2027	Actual FY2027	Aug Aug	Projected FY2027	% of Months Budget	Year to Date FY2027
OPERATING EXPENSES (Con't)							
Office Expense							
Office Supplies	03/04-56620	23,225	4,579		4,500	101.75%	7,073
Office Equipment	03/04-56630	55,282	1,521		2,500	60.85%	3,643
Postage & Freight	03/04-56900	4,510	68		367	18.68%	102
Property Tax	03/04-58200	3,128	-		-		-
Telephone Expense	03/04-58580	38,239	1,828		2,160	84.63%	4,605
Dues & Subscriptions (ACWA/A	03/04-54000	17,836	245		250	98.13%	893
Statement Printing & Mailing	03/04-57000	25,714	1,132		1,200	94.33%	2,351
Office/Shop utilities	03/04-56640	20,597	-		1,575	0.00%	-
Total Office Expense		188,532	9,374		12,551	74.68%	18,667
TOTAL OPERATING EXPENSES		3,509,551	225,551		252,920	89.18%	549,757
Debt Expense							
BBVA Bank Note 2018A/B - Prir	27570/80	230,000	-		-		-
BBVA Bank Note 2018A/B - Inte	03/04-55550	19,547	-		-		-
2021 Bond Cap One - Principal	27510	431,883	-		-		-
2021 Bond Cap One - Interest	01-55550	115,764	55,308		- <i>early pymt</i>		55,308
Total Debt Expense		797,194	55,308		-		55,308
GROUNDWATER MANAGEMENT EXPENSES							
Pumping Fees	54830	106,090	-		-		-
GWM Expense	54800	50,000	-		6,794	0.00%	-
Legal Expense	54810	150,000	7,336		8,583	85.47%	8,456
Engineering/TAC Expense (Inte	54820	170,000	8,390		11,588	72.41%	11,408
TOTAL GROUNDWATER MGMT EXPENSES		476,090	15,726		26,965	58.32%	19,863
TOTAL EXPENSES		4,782,835	296,585		279,885		624,929
NET INCOME		125,644	170,830		182,070		251,949



Borrego Water District
Sewer Enterprise Operating Budget Analysis
08/01/2026 TO 08/31/2026

	<i>Budgeted FY2027</i>	<i>Actual Aug FY2027</i>	<i>Projected Aug FY2027</i>	<i>% of Months Budget</i>	<i>Year to Date FY2027</i>
<u>INCOME</u>					
RATE REVENUE					
Sewer Rates					
TCS Holder Fees (SA2)	210,790	17,668	17,566	101%	35,336
TCS User Fees (SA2)	170,230	14,309	14,186	101%	28,618
RH Sewer User Fees (ID1)	200,497	17,436	16,708	104%	34,870
Sewer Standby/Capacity Fees	-	17			17
Sewer User Fees (ID5)	230,719	19,298	19,227	100%	38,594
Total Sewer Rates	812,236	68,728	67,686	102%	137,435
Availability Charges Collected thru Tax Roll					
ID1 - Sewer Standby	34,965	76	137	55%	76
Total Availability (Tax Roll)	34,965	76	137	55%	76
TOTAL SEWER REVENUE	847,201	68,803	67,823	101%	137,511



Borrego Water District
Sewer Enterprise Operating Budget Analysis
08/01/2026 TO 08/31/2026

	Budgeted FY2027	Actual Aug FY2027	Projected Aug FY2027	% of Months Budget	Year to Date FY2027
<u>EXPENSES</u>					
OPERATING EXPENSES					
Operations & Maintenance Expense					
R&M WWTF	142,212	608	10,000	6%	3,127
Telemetry	1,025	126	85	147%	126
Trash Removal	2,460	104	205	51%	208
Vehicle Expense	3,163	35	264	13%	260
Fuel & Oil	8,746	235	729	32%	668
Lab/Testing	20,948	2,176	1,746	125%	3,292
Electricity	6,238	742	750	99%	1,171
Permit Fees	15,375	-	575	0%	566
Total Operations & Maintenance Expense	200,167	4,026	14,354	28%	9,418
Professional Services					
Accounting (Lockbox/Debt Filings)	1,353	90	190	47%	277
Payroll Services	615	38	51	74%	92
Audit Fees	3,918	-	-	-	-
IT & Cyber Security	6,101	315	508	62%	983
Financial Consulting	1,000	-	83	0%	43
Engineering (Dudek)	50,000	-	-	0%	-
Legal Services - General	9,599	461	800	58%	787
Advocacy	8,533	720	711	101%	1,440
Total Professional Services	81,120	1,623	2,344	69%	3,622
Insurance Expense					
ACWA/JPIA Program Insurance	18,499	-	-	-	237
ACWA/JPIA Workers Comp	4,050	-	-	-	-
Total Insurance Expense	22,550	-	-	-	237
Personnel Expense					
Board Meeting Expense	2,730	205	228	90%	319
Salaries & Wages	305,085	23,451	25,424	92%	45,973
<i>Contra Account - Salaries & Wages</i>	<i>(8,670)</i>	<i>-</i>	<i>(723)</i>	<i>0%</i>	<i>-</i>
Contract Labor/Consulting	10,250	-	854	0%	48
Payroll Taxes	6,263	356	600	59%	690
Benefits - Medical	51,458	4,296	4,300	100%	6,926
Benefits - CalPERS	55,605	2,468	3,200	77%	20,858
Trainings & Conferences	2,560	73	213	34%	168
Uniforms	996	67	83	80%	150
Safety Compliance & Emergency Prep	711	-	59	0%	-
Total Personnel Expense	426,986	30,916	34,238	90%	75,132



Borrego Water District
Sewer Enterprise Operating Budget Analysis
08/01/2026 TO 08/31/2026

	<i>Budgeted FY2027</i>	<i>Actual Aug FY2027</i>	<i>Projected Aug FY2027</i>	<i>% of Months Budget</i>	<i>Year to Date FY2027</i>
OPERATING EXPENSES (Con't)					
Office Expense					
Office Supplies	3,178	568	265	215%	867
Office Equipment	7,538	328	400	82%	752
Postage & Freight	615	9	51	18%	14
Property Tax	427	-	-		-
Telephone Expense	3,918	249	300	83%	628
Dues & Subscriptions (ACWA/AWWA)	3,271	33			122
Printing & Publication	3,506	154	292	53%	321
Office/Shop utilities	2,320	-	193	0%	-
Total Office Expense	<u>24,773</u>	<u>1,343</u>	<u>1,502</u>	89%	<u>2,704</u>
 TOTAL OPERATING EXPENSES	 755,595	 37,907	 52,438	 72%	 91,112
Debt Expense					
2021 Bond Cap One - Principal	35,018	-			-
2021 Bond Cap One - Interest	9,044	7,542			7,542
Total Debt Expense	<u>44,062</u>	<u>7,542</u>	<u>-</u>		<u>7,542</u>
 TOTAL EXPENSES	 <u>799,657</u>	 <u>45,449</u>	 <u>52,438</u>	 87%	 <u>98,654</u>
 <u>NET INCOME</u>	 <u>47,544</u>	 <u>23,354</u>	 <u>15,386</u>	 152%	 <u>38,856</u>



Borrego Water District
Pest Control Operating Budget Analysis
08/01/2026 to 08/31/2026

	<i>Budgeted FY2027</i>	<i>Actual Aug FY2027</i>	<i>Projected Aug FY2027</i>	<i>Year to Date FY2027</i>
<u>INCOME</u>				
Charges Collected thru Tax Roll				
Pest Control Standby	<u>17,150</u>	<u>110</u>	<u>-</u>	<u>110</u>
<u>TOTAL PEST CONTROL FUND REVENUE</u>	<u>17,150</u>	<u>110</u>	<u>-</u>	<u>110</u>
<u>EXPENSES</u>				
Pest Control Plan Consultant	31,120			
R&M Pest Control		-	121	-
ACWA/JPIA Program Insurance	605	-	205	-
Salaries & Wages	1,025	-	-	-
Benefits - Medical		-	-	-
Benefits - CalPERS		-	-	-
ACWA/JPIA Workers Comp		-	-	-
Payroll Taxes		-	15	-
<u>TOTAL PEST CONTROL FUND REVENUE</u>	<u>32,750</u>	<u>-</u>	<u>341</u>	<u>-</u>
<u>Net Income Pest Control Enterprise Fund</u>	<u>(15,600)</u>	<u>110</u>	<u>(341)</u>	<u>110</u>



Borrego Water District
Flood Enterprise Operating Budget Analysis
08/01/2026 to 08/31/2026

	<i>Budgeted FY2026</i>	<i>Actual Aug FY2027</i>	<i>Projected Aug FY2027</i>	<i>Year to Date FY2026</i>
<u>INCOME</u>				
ID1 - Flood Standby	34,965	76	250	76
<u>TOTAL FLOOD CONTROL FUND REVENUE</u>	34,965	76	250	76
<u>EXPENSES</u>				
ACWA/JPIA Program Insurance	605	-	-	-
Legal Services - General	5,125	-	-	-
Salaries & Wages	9,109	-	-	-
Benefits - Medical	1,494	-	-	-
Benefits - CalPERS	1,661	-	-	-
ACWA/JPIA Workers Comp	127	-	-	-
Payroll Taxes	187	-	-	-
<u>TOTAL FLOOD CONTROL FUND EXPENSES</u>	18,308	-	-	-
<u>Net Income Flood Enterprise Fund</u>	<u>16,657</u>	<u>76</u>	<u>250</u>	76



Borrego Water District
Non-Rate Revenue Budget Analysis
08/01/2026 to 08/31/2026

	<i>Budgeted FY2027</i>	<i>Actual Aug FY2027</i>	<i>Projected Aug FY2027</i>	<i>Year to Date FY2027</i>
<u>INCOME</u>				
OTHER INCOME				
Penalties & Fees	50,000	28,632	5,000	32,975
BSUSD Well Agreement	35,000	-	-	-
1% Property Assessments	70,000	1,555	1,800	1,555
Interest Income	60,000	-	-	-
Sale of Parcels		-		-
Mis Income		1,467		
WM Meter Reading Income	6,500	-	-	-
TOTAL OTHER INCOME	<u>221,500</u>	<u>31,654</u>	<u>6,800</u>	<u>34,529</u>
<u>EXPENSES</u>				
Air Quality Study	36,341	-	-	-
TOTAL NON-RATE REVENUE EXPENSES	<u>36,341</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>Net Income Non-Rate Revenue</u>	<u>185,159</u>	31,654	6,800	34,529

Recycling



**Borrego Water District
Consolidated Enterprise Budget Analysis
08/01/2026 to 08/31/2026**

	<i>Budgeted FY2027</i>	<i>Actual Aug FY2027</i>	<i>Projected Aug FY2027</i>	<i>YTD FY2027</i>
<u>INCOME</u>				
TOTAL WATER RATE REVENUE	4,908,480	467,415	461,955	876,878
TOTAL WASTEWATER RATE REVENUE	847,201	68,803	67,823	137,511
TOTAL PEST CONTROL FUND REVENUE	17,150	110	-	110
TOTAL FLOOD CONTROL FUND REVENUE	34,965	76	250	76
TOTAL OTHER INCOME	248,250	31,654	6,800	34,529
<u>GROSS INCOME</u>	<u>6,056,046</u>	<u>568,059</u>	<u>536,828</u>	<u>1,049,103</u>
<u>EXPENSES</u>				
TOTAL WATER ENTERPRISE EXPENSES	4,782,835	296,585	279,885	624,929
TOTAL WASTEWATER ENTERPRISE EXPENSES	799,657	45,449	52,438	98,654
TOTAL PEST CONTROL ENTERPRISE EXPENSES	32,750	-	341	-
TOTAL FLOOD CONTROL ENTERPRISE EXPENSES	19,603	-	-	-
TOTAL NON-RATE REVENUE EXPENSES	55,149	-	-	-
<u>TOTAL EXPENSES</u>	<u>5,689,994</u>	<u>342,035</u>	<u>332,663</u>	<u>723,583</u>
<u>CONSOLIDATED NET INCOME</u>	<u>366,052</u>	<u>226,024</u>	<u>204,165</u>	<u>325,520</u>



**Borrego Water District
BPA Purchase & Capital Improvements Budget
08/01/2026 to 08/31/2026**

	<i>Budgeted FY2027</i>	<i>Actual Aug FY2027</i>	<i>Year to Date FY2027</i>
<u>BPA Purchase Expense</u>			
Land - Installment Agreement Payment	361,956	1,419	1,804
Fallowing Expense	80,713	-	-
<u>BPA Purchase Expense</u>	<u>442,669</u>	<u>1,419</u>	<u>1,804</u>
<u>CAPITAL IMPROVEMENT PROJECTS (CIP)</u>			
Water Enterprise CIP			
Water Projects			
Lugo Building Upgrades	100,000	-	-
Roof Replacement - RH Booster	10,000	-	-
AMI For Production Wells	20,000	-	-
Reservoir Inspection/Cleaning (RH1, 900)	42,550	-	-
SCADA Virtualization	17,500	-	-
Chlorinator ID4-12	25,000	-	-
Chlorine Analyzers at Tanks	60,000	-	72,866
Emergency System Repairs	72,930	-	-
Total Water Projects	347,980	-	72,866
Sewer Projects			
FY27 Gravity Main Manhole Repairs	50,000	-	-
Pickup Truck	70,000	-	-
Total Sewer Projects	120,000	-	-
CASH FUNDED BPA PURCHASE & CIP TOTAL	910,649	1,419	74,670



Borrego Water District
Grant Funded CIP Budget Analysis
08/01/2026 to 08/31/2026

	<i>Budgeted</i> <i>FY2027</i>	<i>Actual</i> <i>Aug</i> <i>FY2027</i>	<i>Year to</i> <i>Date</i> <i>FY2027</i>
GRANT FUNDED CIP			
2023 Appropriations Bill			
BSR Pipeline	928,000	-	-
BSR Pipeline ALT/Country Club Connections		-	-
Sungold Pipeline	2,464,000	-	-
2023 Appropriations Bill Total	3,392,000	-	-
2024 Appropriations Bill			
Pipeline Replacement: West & East Star	450,000	-	-
Pipeline Replacement: Club Circle	2,286,000	-	-
Pipeline Replacement: Palm Canyon/Ocotillo Circle/La	872,800	-	-
2024 Appropriations Bill Total	3,608,800	-	-
TOTAL GRANT FUNDED CIP	7,000,800	-	-



**Borrego Water District
Cash Flow Analysis
08/01/2026 to 08/31/2026**

	<u>Actual Aug FY27</u>
Cash and Reserves at Beginning of Period	6,155,438
Cash Flows from Operating Activities	
<i>Income Provided by Operating Activities</i>	194,370
<i>Increase in Accounts Receivable</i>	(85,372)
<i>Decrease in Accounts Payable</i>	(45,497)
<i>Decrease in Inventory</i>	346
<i>Customer Deposits Received</i>	-
Net Cash Provided by Operating Activities	\$ 63,846
Cash Flows from Non-Operating Activities	
Other Income Received	31,654
Debt Service Disbursement	-
Net Cash Provided by Other Income	\$ 31,654
Cash Flows from Capital Improvement Activities	
<i>All CIP/BPA Purchase Activities (Cash + Grant)</i>	(1,419)
<i>Grant Monies Received</i>	-
Net Cash Paid for Capital Improvements	\$ (1,419)
Net Change in Cash	\$ 94,082
Cash and Reserves at End of Period	\$ 6,249,520
Restricted Reserves at End of Period	\$ 1,306,291
Unrestricted Reserves at End of Period	\$ 4,943,229
Water Reserves Portion	\$5,468,596
Sewer Reserves Portion	\$780,910
Non-218 Reserves Portion	\$880,105
Fiscal Year Reserves Target	\$ 6,853,714
Fiscal Year Reserves Surplus/Shortfall to Date	\$ (604,194)

To: BWD Board of Directors
 From: Jessica Clabaugh
 Subject: Consideration of the Disbursements and Claims Paid
 Month Ending August, 2026



Total disbursements paid during this period:	\$ 322,119.43
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Significant items:

Automated Water Treatment	Calcium Hypochlorite Tablets	\$	16,776.48
Babcock	Lab Services	\$	1,940.00
CalPERS	Employee Retirement Benefits	\$	12,546.35
Eduardo Vilchis	Reimburse Payroll Tax Error	\$	1,198.63
Employee Health Benefits	Medical JPIA & AFLAC	\$	21,830.60
Jessica Clabaugh	Reimburse Conference Room & Payroll Tax Error	\$	2,145.73
Ramona Disposal	Garbage Collection	\$	5,557.49
SC Fuels	Fuel For District Vehicles	\$	4,063.28
SDGE	Payment on Aug Use	\$	43,007.00
SDGE	Payment on July Use	\$	41,552.72

Capital Projects/Fixed Asset Outlays:

Borrego Auto Parts	Misc Parts for Fleet Vehicles	\$	1,637.98
Control Systems Inc	Chlorinator Project	\$	71,997.78
Gold Coast Environmental, Inc	BSR/CC Flow Meter Installation	\$	1,266.88
Pacific Pipeline Supply, Inc.	Inventory & Paving parts for Valves	\$	4,565.84

Total Professional Services for this Period:

BBK	General July	\$	5,492.10
BBK	Water Right Acquisition	\$	385.00
BBK	Watermaster July	\$	5,760.70
BBK	Advocacy	\$	6,000.00
The Data Center	Statement Printing & Mailing July	\$	1,290.60
Eddie Lopez	Fleet Mechanic Services	\$	1,200.00
Interra Inc.	GWM Technical Support July	\$	3,017.50
Travis Parker	IT Support JuLY	\$	5,250.00

Payroll for this Period:

Gross Payroll	\$ 119,163.94
Employer Payroll Taxes and ADP Fee	\$ 2,121.09
Total	\$ 121,285.03



AUGUST 2026

42746	1109	ABILITY ANSWERING/PAGING SER	09/15/2026	259.40
42687	1266	AFLAC	08/20/2026	1,351.74
42717	1001	AMERICAN LINEN INC.	09/15/2026	555.89
42688	61	AT&T MOBILITY	08/20/2026	259.99
42718	61	AT&T MOBILITY	09/15/2026	266.27
42701	83	AUTOMATED WATER TREATMENT	08/27/2026	16,776.48
42719	9255	BABCOCK LABORATORIES	09/15/2026	3,239.29
42720	11195	BANK UP CORPORATION	09/15/2026	750.00
42721	10884	BEST BEST & KRIEGER ATTORNEYS AT LAW	09/15/2026	12,784.65
42750	10884	BEST BEST & KRIEGER ATTORNEYS AT LAW	09/30/2026	6,000.00
42722	10900	BORREGO AUTO PARTS & SUPPLY CO	09/15/2026	1,099.58
42723	11140	BORREGO SPRINGS HARDWARE	09/15/2026	188.38
42711	11122	CAPITAL ONE PUBLIC FUNDING, LLC	09/01/2026	529,750.26
42689	1196	CASH	08/20/2026	575.00
42694	1222	DEBBIE MORETTI	08/20/2026	140.00
42691	96	DISH	08/20/2026	78.82
42698	11159	EDUARDO VILCHIS	08/20/2026	1,198.63
42702	1094	EMPIRE SOUTHWEST, LLC	08/27/2026	815.00
42704	11209	EVAN GARCIA	08/27/2026	275.00
42692	3024	FED EX	08/20/2026	38.73
42703	3024	FED EX	08/27/2026	39.11
42693	11206	HERITAGE POOL SUPPLY GROUP	08/20/2026	106.34
42725	1136	HOME DEPOT CREDIT SERVICES	09/15/2026	1,180.69
42726	11137	INTERA INCORPORATED	09/15/2026	8,390.00
42690	11111	JESSICA CLABAUGH	08/20/2026	2,145.73
42727	11090	LUPE'S GARDENING MAINTENANCE INC.	09/15/2026	585.00
42724	11213	MARTHA GARCIA	09/15/2026	200.00
42649	1000	MEDICAL ACWA-JPIA	07/22/2026	23,313.60
42705	11175	NEW YORK LIFE INSURANCE COMPANY	08/27/2026	211.22
42706	11114	OCEANUS BOTTLED WATER, INC	08/27/2026	98.00
42707	1208	PACIFIC PIPELINE SUPPLY INC	08/27/2026	4,565.84
42729	9633	RAMONA DISPOSAL SERVICE	09/15/2026	5,557.49
42708	1065	SAN DIEGO GAS & ELECTRIC	08/27/2026	43,007.00
42695	11067	SC FUELS	08/20/2026	1,009.85
42709	11067	SC FUELS	08/27/2026	1,298.14
42730	11086	SPRINGBROOK HOLDING COMPANY LLC	09/15/2026	835.00
42712	11193	THE DATA CENTER LLC	09/01/2026	1,286.34
42679	9581	TRAVIS PARKER	08/06/2026	706.29
42696	9581	TRAVIS PARKER	08/20/2026	150.00
42713	9581	TRAVIS PARKER	09/01/2026	1,999.57
42731	9581	TRAVIS PARKER	09/15/2026	1,764.90
42714	3000	U.S.BANK CORPORATE PAYMENT SYS	09/01/2026	6,709.82
42715	1023	UNDERGROUND SERVICE ALERT	09/01/2026	25.20
42732	9439	USABLUEBOOK	09/15/2026	876.46
42697	1100	VERIZON WIRELESS	08/20/2026	860.59
42733	1100	VERIZON WIRELESS	09/15/2026	431.17
42710	11210	XEROX BUSINESS SOLUTIONS	08/27/2026	131.48
42716	92	XEROX FINANCIAL SERVICES	09/01/2026	365.28
42734	11050	ZITO MEDIA	09/15/2026	279.50
Report Total (49 checks):				684,532.72



Grantee Name: Borrego Water District
Grant Agreement No.: 46-14652
Post Performance Report No.: 1
Reporting Period: 9/1/2025 TO 8/31/2026
Prepared: 10/15/2026

Project: Implementation Project for the Borrego Springs Sub Basin

1. Project or Component Description

Component 1: Grant Administration

NO POST PERFORMANCE REPORTS ARE REQUIRED FOR THIS COMPONENT

Component 2: Advanced Meter Infrastructure

Component 2 will replace over 2,000 manual read water meters in the Borrego Water District service area with Advanced Meter Infrastructure.

Component 3: Wastewater Treatment Plant Monitoring Wells

NO POST PERFORMANCE REPORTS ARE REQUIRED FOR THIS COMPONENT

Component 4: Education Project

NO POST PERFORMANCE REPORTS ARE REQUIRED FOR THIS COMPONENT

Component 5: Resiliency Strategy

NO POST PERFORMANCE REPORTS ARE REQUIRED FOR THIS COMPONENT

Component 6: Biological Restoration of Fallowed Lands

NO POST PERFORMANCE REPORTS ARE REQUIRED FOR THIS COMPONENT

Component 7: Monitoring, Reporting and Groundwater Management Plan Update



NO POST PERFORMANCE REPORTS ARE REQUIRED FOR THIS COMPONENT

Component 8: Groundwater Dependent Ecosystem Identification, Assessment, & Monitoring

NO POST PERFORMANCE REPORTS ARE REQUIRED FOR THIS COMPONENT

2. Post Performance Report – Component 2: Advanced Meter Infrastructure

Project Description

This project funded the installation of Advanced Meter Infrastructure(AMI) for the entirety of the service area of the Borrego Water District and included successful completion of a 100-meter pilot program. This project ensured an automated smart meter is at all of BWD's approximately 2,040 service connections. Prior to installation of AMI, all meters were read on a monthly basis and uploaded into BWD's Utility Billing Software. This software has specific logarithms to alert Customer Service staff to abnormally high meter reads which could indicate a potential leak at the property. Under the non-AMI system, it was not until after processing monthly meter read data, Customer Service staff would reach out to those customers with abnormally high reads to alert them that there could be a potential leak. With the new AMI system, District staff receives notification of abnormally high *daily consumption* the next morning.

Project Benefits

The primary benefit of this project is to reduce water pumping quantity by providing endpoint controls to reduce customer water waste and usage. By providing minute by minute water consumption data for 2,042 water meters, AMI primarily provides notification of unexpected, high volume water usage which is often times indicative of a leak on the other side of the water meter. Thru specialized daily alerts and reports generated by the Waterscope AMI monitoring software, District staff is able to notify customers of potential water loss within 24 hours instead of having to wait until monthly manual meter reads. Based upon past records, the District previously estimated that the AMI software would reduce water pumping by approximately 20 AFY. While the exact amount is unidentifiable, the report below indicates a potential pumping reduction of up to 142 AFY. Some customers are very responsive to notifications while others may ignore District notification efforts or may be using the water for beneficial purposes such as filling a pool or deep watering fruit trees.

Secondary benefits of the project include ratepayers adjusting personal water habits now that they are able to measure the cumulative results of making changes in their personal water use patterns as well as reduced bill amounts for customers that were able to stop a leak with early detection.



Ongoing Maintenance

This project was to upgrade existing metering infrastructure and existing maintenance procedures for physical meters will remain in place to remove sand and wildlife from meter boxes and respond to leaking or malfunctioning meters. A new aspect of the upgraded infrastructure includes cellular communications which also must be monitored for proper operation. The Waterscope software is able to alert District staff of any meters that may be having cellular communication issues. New procedures are in place for Customer Service staff to respond to these alerts and mitigation procedures have been provided by the meter manufacturer.

CEQA/NEPA

This project is not subject to CEQA or NEPA regulatory requirements.

Project Monitoring

Since the implementation of AMI, BWD has developed a new procedure to track leak notifications. For each leak, the Waterscope software is able to provide a flow rate and duration, thus resulting in the ability to quantify the potential quantity of water wasted. Without AMI, these leaks would be detected during monthly meter reads, if at all. BWD is able to estimate how many days a leak may have gone undetected (based on the prior meter reading schedule or based on if it would have been detected at all in absence of the software). By applying the flow rate to the number of days loss was avoided, a numeric estimate of conserved water can be determined.

Daily monitoring is recorded on a shared Excel report with results also copied to the Waterscope software as well as the Districts ERP software. Customers identified as having a potential leak are first called, then emailed or sent a letter if they are unreachable. District field staff is dispatched to shut-off water for customers upon request or to do a visual leak check if water usage is excessive and the customer is unreachable. Verbal updates are given at monthly board meetings and will be shared with the public at annual Town Hall meetings.

Monitoring Report

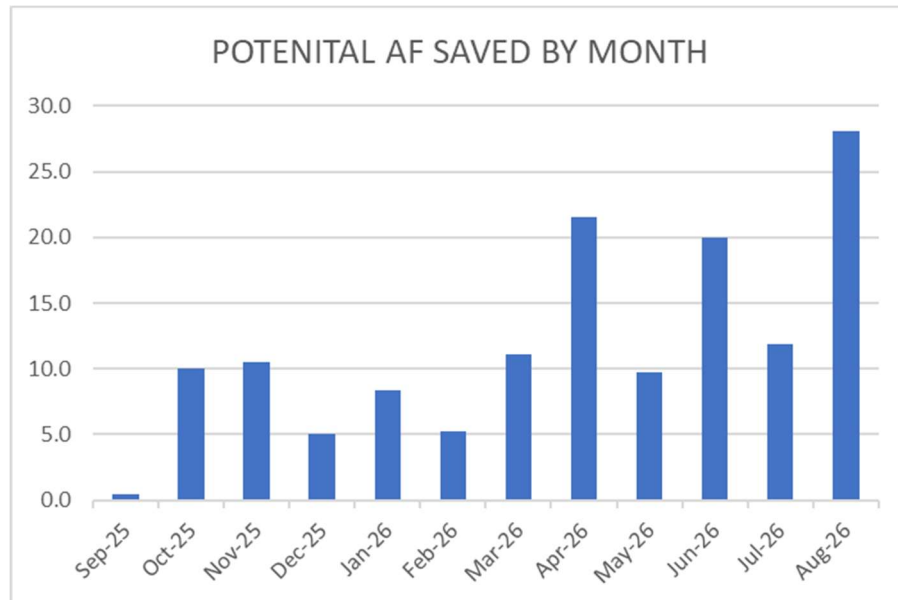
During the first year of the program from September of 2025 thru August 2026, District staff reached out to customers about leaks 544 times. By multiplying the leak flow rate by the number of days until the customer would have been notified pre-AMI, the District was able to identify 142 Acre Feet of potential water loss avoided due to leaks.

The table below provides a month-by-month summary including, the number of customer accounts that were contacted each month and the potential total volume of water saved.



MONTH	No. CUSTOMERS	GALLONS SAVED	AF
Sep-25	13	160,056	0.5
Oct-25	61	3,280,334	10.1
Nov-25	51	3,428,971	10.5
Dec-25	30	1,650,557	5.1
Jan-26	25	2,737,253	8.4
Feb-26	29	1,694,549	5.2
Mar-26	38	3,613,478	11.1
Apr-26	53	7,028,582	21.6
May-26	30	3,160,080	9.7
Jun-26	42	6,499,267	19.9
Jul-26	56	3,874,064	11.9
Aug-26	93	9,158,573	28.1

142.0 AF Saved to Date



While it is not possible to form a direct correlation between the potential and actual water savings, it can be assumed that this project has exceeded initial expectations for quantity of water saved. Original projections of savings was around 20 Acre Feet of water per year, while the report indicates a potential savings of 142 Acre Feet per year. To correlate, BWD did observe a decrease in pumping of approximately 157 AF for Water Year 2026.

Water Year	Total Pumping (AF)
2026	1,212
2025	1,369
2024	1,513
2023	1,516
2022	1,545
2021	1,529



This observed decrease cannot be attributed to any specific event and is reasonably assumed to be a result of reduced customer usage due to the AMI implementation as well as overall Sustainable Groundwater Management messaging.

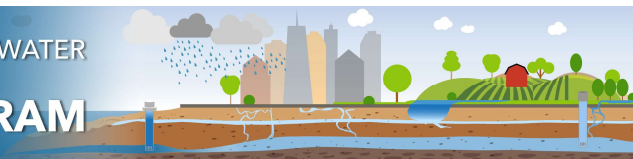
Detailed report data can be found in Appendix A.

Future Monitoring Activities

Borrego Water District is committed to continuing current monitoring practices and submitting post completion reports as required by the Implementation Grant.

SUSTAINABLE GROUNDWATER
MANAGEMENT (SGM)

GRANT PROGRAM



BWD EE Initials	Date	Date Leak Began	Flow Rate (Gallons/Min)	Leak Details	Call Notes	Number of Days Avoided	Potential Gallons Saved
JC	09/13/25		.43 GPM	Constant for many weeks, increased from .1 to .5GPM in last 5 days	Phone would not go thru. Emailed.	8	4,954
JC	09/13/25	09/06/25	.5 GMP	Fluctuating since 09/06	Phone number out of service. Emailed.	8	5,760
JC	09/14/25	09/12/25	1.2 GPM	Constant.	Left Voicemail for Melissa	7	12,096
EG	09/16/25	09/14/25	2.54 GPM	Customer is aware of leaks and has a few that they are working on, including filling the pool will call landscaper to have him check lines.		5	18,288
EG	09/16/25	On Going called because it fluctuates	0.39	Called and left VM regarding possible leak 09.16.25 @11:09 am at .39 GPM	Left Voicemail for Andrea	5	2,808
LM	09/17/25	09/15/25	13.74 GPM	Called and left VM @8:55am to alert cust on high flow rate of 13GPM that began on 09/15/25 at 09:12pm. Service Requ. given to crew to do a drive by of property	Left Voicemail.	4	79,142
LM	09/17/25	09/15/25	1.22GPM	Called and left VM regarding possible leak with flow rate of 1.22GPM	Left Voicemail for Pam/ Cust Called back will investigate.	4	7,027
LM	09/17/25	On Going	.68 GPM	09/17/25 Called and VM to inform of .68 GPM leak. LManzano	Left Voicemail for George	4	3,917
LM	09/17/25	09/15/25	.40 GPM	Called and left VM regarding possible leak with flow rate of .40 GPM	Left Voicemail for Rebecca	4	2,304
DD	09/18/25	12/11/24	1.5 GPM	ongoing leak started at .02 gradually increased to 1.5 GPM	left message for Karen	3	6,480
DD	09/18/25	09/02/25	1.2 GPM	on going leak from 9/2/25 @1.2 GPM	Left message for MR. Z	3	5,184
DD	09/18/25	09/16/25	1.5 and 2 GPM	leak. Started small then increased on 9/16 gradually to 1.5 GPM then another leak started on 9/17 increased to 2 GPM. Requested water to be turned off	Spoke with Richard	3	8,640
DD	09/18/25	09/16/25	.80 GPM	Cy, is aware of leak Started 9/16 @.80 GPM	spoke with Cy	3	3,456
EE	09/19/25	Ongoing	0.5	Ongoing leak incresing to .50 GPM	Left message Customer called back requested to have water turned off.	32	23,040
DD	09/20/25	08/22/25	0.55	Ongoing leak started 8/22	Left messages 8/29/25 and 9/20/25	31	24,552
DD	09/21/25	09/18/25	.60 GPM	Leak started 9/18 @ 60 GPM, instructed Lalo to turn off water. Turned off at 11: 10 AM.	9/21 left messages with Suzanne and emergency contact Vicente called back, was going to go to house to investigate. dd	30	25,920
LM	09/23/25	09/19/25	5.45 GPM	Leak started 09/19 @ 2 GPM and has been increasing daily.	Left message for Sander.	28	219,744
LM	09/23/25	09/21/25	.64 GPM	Leak Started 09/21 @GPM	Spoke with Cristina, she will investigate.	28	25,805
LM	09/23/25	09/22/25	11 GPM	Poss. irrig. leak, as WS shows 11.5 GPM usage that has been on since 09/22. spoke to landscaper he will go check on location.	Called Landscaper Felix	28	443,520
DD	09/24/25	09/08/25	1.12 GPM	Leak started 9/8 @1.2 GPM	Tried calling twice, calls cannot go through. Sending 2nd leak letter.	27	43,546
DD	09/24/25	12/11/24	1.75	Ongoing leak, increased to 1.75 +	Spoke with Karon, leak was fixed on 9/24, signed her up for WaterScope	27	68,040
DD	09/24/25	09/09/25	.75 GPM	Ongoing leak, big leak to smaller leak	Left message 9/24	27	29,160
DD	09/24/25	09/12/25	0.65	Leak started 9/12, continuing	Left another message	27	25,272
DD	09/24/25	10/01/24	.63 and intermittent leak	ongoing leak and intermittent leak	Left message	27	24,494
JC	09/25/25	9/23/2025 apx. 8:30am	1.2 GPM	Leak started suddenly and has been constant for past 48 hours.	Phone goes to corporate directory. Account contact Ron Catalono not an extension. Left message w/Lauren McCollough x17.	26	44,928
JC	09/25/25	09/23/2025 apx. 8am.	0.8 GPM	Leak started suddenly and has been constant for past 48 hours.	Left VM with Rachelle and Bob.	26	29,952
JC	09/25/25	09/23/2025 apx. 10pm	0.7 GPM	Leak started suddenly and has been constant for past 36 hours.	Only contact info 619-208-7918 is "not accepting calls at this time".	26	26,208
JC	09/25/25	09/23/2025 apx. 9:06am.	0.7 GPM	Leak started suddenly and has been constant for past 48 hours.	Left Message for Ryan and emailed address on file.	26	26,208
JC	09/25/25	09/23/2025 apx. 12pm with small constant leak	0.5 GMP	Sudden leak on top of already constant low flow.	Left voicemail at 5661 number.	26	18,720
LM	09/29/25	09/27/25	3.21 GPM	Poss. Leak that started on 09-27-25 at a constant flow rate of 3.21 GPM	Number on File not in service, emailed address on file.	22	101,693

LM	09/29/25	09/27/25	1.27GPM	Poss. Leak that started on 09-27-25 at a constant flow rate of 1.27GPM	Spoke to Judy will reach out to landscaper to check on property.	22	40,234
DD	09/30/25	09/28/25	8 GPM - 16 GPM	Leak started 9/28 at 8 GPM increased to 16 GPM on 9/29, Customer called back, he is filling the pool with 2 hoses.	Left message, advised crew to turn off water. Customer called back, he is filling the pool with 2 hoses.	21	362,880
EG	10/02/25	10/01/25	.4-.5 GPM	called customer to advise of leak .4-.5 GPM.	Called Customer to advise, said they would look into it	19	13,680
EG	10/02/25	10/01/2025 and ongoing but smaller	.3-.5 GPM	Customer will be turning off irrigation, fluctuating between .3-.5 GPM. EG	Customer is aware and will call back next week to follow up. - EG	19	13,680
LM	10/03/25	10/01/25	3.01 GPM	Poss. Leak that started 10-01-2025 at a constant flow rate of 3.01GPM	Spoke to Barbera and will reach out to landscaper to check.	18	78,019
LM	10/03/25	09/30/25	.4 GPM	Poss Leak that started 09-30-2025 at flow rate of .4GPM	Left message for Rachel	18	10,368
LM	10/04/25	10/02/25	2.31 GPM	Poss leak that started 10-02-2025 @ 6pm at a flow rate of	Called and informed cust she will be sending out Landscaper to check.	17	56,549
LM	10/04/25	10/03/25	13 GPM	Poss Leak that started 10-03-2025 @13 GPM	Called and spoke to Dora will be calling neighbor to check on property.	17	318,240
LM	10/05/25	10/03/25	1.25 GPM	Poss Leak that started 10-03-2025 @1.25 GPM	Spoke to Thomas will be sending out landscaper	16	28,800
LM	10/05/25	10/03/25	.83GPM	Poss Leak that started 10-03-2025 @.83GPM	Unable to contact via phone, emailed customer	16	19,123
DD	10/06/25	10/04/25	2.50 GPM	Leak started 10/4/25 @ 2.50 GPM	Left message with Roger. Roger returned call and will investigate.	15	54,000
DD	10/06/25	Ongoing	0.35	small leak increased to .35 GPM on 10/4/25	Left message on voicemail	15	7,560
DD	10/06/25	08/05/25	0.35	Ongoing small leak since August	left message on BAI VM for Wade.	15	7,560
JC	10/07/25	10/05/25	3.5 GPM	Began morning of 10/05/25	Spoke with James. He will try to get someone to check it out. Will call the office if needs shut off.	14	70,560
EG	10/08/25	10/06/25	1.64 GPM	Customer is aware and will have it checked out. possible leak 1.64 gpm. - EG Leak starts and stops	Customer is aware and will have it checked out. possible leak 1.64 gpm. - EG	13	30,701
EG	10/08/25	ongoing	0.74	Mr L said he would look into it.	this is Red O - advised Mr L said he would look into it.	13	13,853
EG	10/08/25	on going	0.58	Called and spoke with customer they are looking into it	called and spoke with customer they are looking into it, advised that leak increased from .2 to .57 gpm.	13	10,858
LM	10/09/25	10/07/25	4.77 GPM	Possi. Leak started 10-07-2025 @ 4.77 GPM,	Called and spoke to Christine, and req. water to be turned off.	12	82,426
DD	10/10/25	10/05/25	1.2	Ongoing leak since 10/5/25	Spoke with Mr. Whitfield, will call landscaper again. Sent Waterscope info.	11	19,008
DD	10/10/25	10/08/25	0.75	Ongoing small leak increased on 10/8/25	Spoke with Suzanne, she will call someone	11	11,880
DD	10/10/25	01/09/00	0.5	Ongoing leak	Spoke with Jeff, he will continue to investigate.	11	7,920
DD	10/10/25	ongoing	0.6	ongoing intermittent leak increased on 10/8/25 to @ .60 GPM	Spoke with Cynthia, she will have someone investigate, could be toilet.	11	9,504
DD	10/11/25	10/09/25	10 GPM	leak started 10/9 @ 8:30 am	Called left message for Julie and Jeff. Update: customer called back asked for water to be shut off. Relayed to Hugo 10/11 1:14 pm	10	144,000
DD	10/11/25	10/09/25	0.87	Leak started 10/9	Phone disconnected.	10	12,528
DD	10/11/25	ongoing	0.25	Ongoing leak increased to .25 GPM on 10/8	Spoke with Ellen, she will have neighbor investigate.	10	3,600
DD	10/12/25	10/10/25	4	started 10/10/25 @ 4 GPM	Spoke with Karen, they investigated, could not find anything, asked for BWD to turn off water. Relayed message to Hugo on 10/12/25	9	51,840
DD	10/12/25	10/10/25	0.5	Leak started 10/10 @ .50 GPM	Spoke with caretaker, she will investigate	9	6,480
DD	10/12/25	10/10/25	0.4	leak started 10/10/25 @ .40 gpm	left message	9	5,184
DD	10/12/25	10/10/25	1.22	started 10/10/25	left message	9	15,811
JC	10/13/25	10/11/25	5-6GPM	Started 10/11	Left voicemail and sent email to Faye Davies.	8	69,120
LM	10/14/25	10/12/25	2.80GPM	Started 10/12/2025 with a flow rate of about 2.80 GPM	Spoke to cust about poss. leak will reach out to landscaper to check on property.	7	28,224

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LM	10/14/25	10/12/25	.60GPM	Started 10/12/2025 with a flow rate of about .60 GPM	Spoke to Vera, will investigate with Landscaper.	7	6,048
LM	10/14/25	10/13/25	19.50GPM	Started 10/13/2025 with a Flow Rate of about 19.50 GPM, poss irrigation system	Spoke to cust about 19.50GPM poss. leak will reach out to landscaper. LM	7	196,560
DD	10/14/25	10/13/25	17 GPM	Started 10/13 @ 17 GPM	Spoke to customer, she will call gardner	7	171,360
DD	10/16/25	Ongoing	0.5	Ongoing leak increasing to .50 GPM	Left message	5	3,600
DD	10/16/25	10/14/25	0.4	Started 10/14/25 @ .40 GPM	left message with Kerin.	5	2,880
JC	10/18/25	10/16/25	3 GPM	Began 10/16 at 10pm	Left voicemail on 0171 number. (9308 & 8191 phone numbers not working.	3	12,960
JC	10/18/25	10/16/25	2 GPM	Began 10/16 at 10am	Left voicemail for Stephen	3	8,640
JC	10/18/25	10/16/25	.5 GPM	Began 10/16 at 4pm	Spoke to Sandra's daughter. They will check it out.	3	2,160
JC	10/19/25	10/16/25	10 GPM	Leak is back. 10/16/25 @ 10GPM	Left voicemail for Julie.	2	28,800
JC	10/19/25	10/17/25	10GPM	Began 10/17 @ 11am	Left Voicemail for Laura W	2	28,800
JC	10/19/25	10/17/25	3GPM	Began 10/17 @ 5pm	Spoke with Marilyn. She is blind and could not find any source of leak but noticed her pressure dropped. Calling her caregiver to help. They called	2	8,640
JC	10/19/25	10/17/25	1GPM	Began 10/17 @ 12:30pm	4658 # not in service. Left voicemail on # ending in 9273 was his brother, provided new contact info: 858-378-5055. Leak has been fixed.	2	2,880
JC	10/19/25	10/17/25	.7 GPM	Began 10/17 @ 12:30pm	Spoke to Karen re: .7 GMP leak started 10/17/25. She received Waterscope alert and was already having someone check! Requested shut off. Sent Lalo to Shut off	2	2,016
EG	10/20/25	10/20/25	0.38	Began fluctuation to .46 on 10/16	talked to Jorge he is looking for leak .38 GPM	32	17,510
EG	10/20/25	10/18/25	0.34	Began 10/18 at .34 GPM	Called Customer she checked while on the phone toilet was running. .34 gallons per minute	32	15,667
LM	10/21/25	10/19/25	3.1GPM	Began 10/19 at 3.1 GPM	Called and left message, Amanda called back and was given information on poss leak	31	138,384
DD	10/22/25	Ongoing	.42 GPM	Ongoing leak since 10/20/24	Second message to customer, he is continually trying to find leak. Suggested to turn off water for now, check for customer shut off.	30	18,144
DD	10/22/25	07/01/25	0.35	Ongoing leak since July, increasing to @ .48 GPM	Second call to customer re: ongoing leak. She will have someone take a look. Set up on Waterscope.	30	15,120
DD	10/22/25	10/21/25	0.45	Leak began 10/21 @ .45, along with smaller ongoing leak @ .25-.32 GPM	Spoke with Theresa.	30	19,440
JC	10/23/25	10/21/25	2.7GPM	Began 10/21 @ 5pm	Spoke to Jonathan, he is sending someone to check it out.	29	112,752
EG	10/24/25	10/22/25	.76 GPM	Customer has leak .76 GPM	Customer aware and will look into it. Started on 10/22/25 - EG	28	30,643
EG	10/25/25	10/23/25	1.35 GPM	Customer is watering and filling pool	Spoke with Mr. Morrison and he is filling poole.	27	52,488
EG	10/25/25	10/23/25	1.01 GPM	talked to CustoeMr - Gardener was hand watering may have left hose on, customer will look into it.	Will be looked into	27	39,269
	10/25/25	10/23/25	1.02 GPM	Customer is aware he believes it is a pond.	Customer will look in to it.	27	39,658
	10/25/25	10/23/25	7.8 GPM	left voice message for Sally Theriault regarding leak at 7.8 GPM 10/26 at 12:24 pm	talked to Sally husband was on way home to look into leak believes he may have left hose on.	27	303,264
	10/26/25	10/24/25	.59-.62 GPM	Talked to customer she will talk to Landscaper and look in to it. .57 GPM Leak	Customer will talk to Lanscaper.	26	23,213
LM	10/27/25	10/25/25	2.81GPM	Leak began 10/25 @2.81GPM	Call wouldn't go through, emailed Kerry with information.	25	101,160
LM	10/27/25	10/26/25	7.65GPM	Poss Leak started 10/26 @7.65Gpm	Spoke to Leslie will investigate	25	275,400
DD	10/28/25	10/25/25	1.2 GPM	leak started 10/25	Left message with Hope	24	41,472
DD	10/28/25	10/26/25	3.5 GPM	Leak Started 10/26/25 @ 3.5 GPM,	Spoke with Marilyn	24	120,960

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DD	10/28/25	10/22/25	.55 - 1 GPM	leak started 10/22/25 @ .50 GPM increasing to 1 GPM	Left message with PHOAC	24	34,560
JC	10/29/25	10/27/25	10GPM	Leak started 10/27/25 @ 5pm	Cherilyn said shut off. Sending Benito.	23	331,200
JC	10/29/25	10/27/25	3GPM	Leak started 10/27 @ 3pm	Spoke to Patrick. He will send someone to check.	23	99,360
JC	10/29/25	10/27/25	1.5-2GPM	Leak started 10/27/25 @ 5pm	Left voicemail for Mr. Bacon.	23	66,240
JC	10/30/25	10/30/25	1.75GPM	Leak Started 10/28/25 @ 4:30am	Left voicemail.	22	55,440
DD	10/31/25	10/29/25	3 GPM	Leak started 10/29/25 @ 7:30 AM	Spoke with Karie	21	90,720
DD	10/31/25	10/29/25	1 GPM	Leak started 10/29/25 @ 10:50 AM	Spoke with Russell, he will talk to wife.	21	30,240
DD	10/31/25	10/29/25	1 GPM	Leak started 10/29/25 @ 8 AM, with ongoing leak @ .20 GPM	Phone goes to Voicemail but unable to leave message, sent email.	21	30,240
DD	10/31/25	10/27/25	.35 GPM	leak started 10/27, big leak then decreased to .16 gpm then increasing to .35 gpm.	left message on answering machine. 9:40 am	21	10,584
EG	11/01/25	10/31/25	2.74	advised customer of possible leak at 2.74 GPM started 10/31 eg	Advised Customer of possible leak. - EG	20	78,912
DD	11/02/25	10/29/25	6 GPM	Leak started 10/29/25, continuing @ 6 GPM	Spoke with Kim, she will contact Wade.	19	164,160
DD	11/02/25	10/31/25	2.2 GPM	Leak started 10/31 7:40 am	Spoke with Alysa, she will investigate	19	60,192
DD	11/02/25	10/22/25	0.59	leak re-started 10/22/25 @ .40 gpm increasing to .59 on 10/30.	Left message with Roger	19	16,142
LM	11/03/25	11/01/25	5.24 GPM	Leak started 11-01-2025 at 5.24 GPM	Spoke to Mrs. Long, they are filling pool	18	135,821
LM	11/03/25	11/01/25	1.05GPM	Leak started 11-01-2025 at 1.05 GPM	Called and Left VM about poss. leak	18	27,216
EG	11/04/25	11/02/25	.4 GPM	Customer is aware they are filling pool 11/4/2025	Spoke to Mrs. Townsend	17	9,792
EG	11/04/25	11/02/25	0.4	Leak started 11/02 customer has .40 GPM leak	Left VM for Customer	17	9,792
JC	11/05/25	11/03/25	4GPM	Leak started 11/03 @ 7:20am	Left VM.	16	92,160
JC	11/05/25	11/03/25	1.4 GPM	Leak started 11/03 @ about 1pm	Left VM.	16	32,256
DD	11/06/25	Ongoing	0.75	Multiple leaks - ongoing	Spoke with Ben, Signed him up for Waterscope.	15	16,200
LM	11/07/25	11/06/25	22GPM	Leak started 11/06/2025 around irrigation time frame, running at 22GPM	Called and spoke to Teresa will investigate	14	443,520
EG	11/10/25	11/09/25	0.79gpm	leak started 11/09/25 called PHOA T/T Wes Porter	T/T Wes Porter advised he would talk to Laidlaw plumbing to find leak.	11	12,514
DD	11/12/25	11/10/25	.80 GPM	Leak started 11/10 @ 5:30 am	Spoke to Karie	9	10,368
DD	11/12/25	11/09/25	.55 GPM	Leak started @ 12:45 pm	Left message for Dale	9	7,128
LM	11/13/25	11/12/25	.79 GPM	Leak started 11/12/2025 @ .79 GPM	Spoke to son Dean, hose was left on.	8	9,101
EG	11/14/25	11/12/25	0.5 gpm	called customer and left voicemail of possible leak at .7-.5 GPM started at 11pm 11/12. EG	left VM no answer	7	5,040
EG	11/14/25	11/12/25	.7-9 gpm	Leak started 11/12/25 at .7-.9 GPM - eg	Called Claudia Rodriguez, her husband does landscaping they would look into it. - EG	7	9,072
EG	11/15/25	11/13/25	4.36 gpm	Leak Started 11/13/25 4.36 GPM	T/T Kevin said he would work on it.	6	37,670
EG	11/15/25	11/13/25	.43 gpm	leak started 11/13/25 at .43 gpm	T/T Tom said he would work on it.	6	3,715
DD	11/18/25	11/16/25	2.25	Leak started @ 6:30 am	Left message for Jack	3	9,720
DD	11/18/25	11/16/25	0.65	Leak started @ 8:30 pm	Spoke with Jane	3	2,808

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DD	11/18/25	11/16/25	0.32	Ongoing leak increased to .32 GPM	Left message for Irasema	3	1,382
DD	11/19/25	11/18/25	33 GPM	BWD shut off customer side @8:25 AM on 11/19/25. Main pipe to house is broken.	Spoke to Nancy, emailed pictures.	2	95,040
LM	11/19/25	11/18/25	9.07 GPM	Poss. Leak at 9.07 GPM started on 11/18/2025	CUATRECASAS	2	26,122
EG	11/20/25	11/18/25	1.56 GPM	Customer is looking for leak started on 11/18/25	Customer will be back next week.	31	69,638
EG	11/20/25	11/17/25	.8gpm	Left Voice Mail	Custoemr has additional leak, left VM for customer to call back.	31	35,712
JC	11/21/25	re-started 11/20	.8 GPM	.8 GPM since water turned back on 11/19 after leak notification on 11/18.	Left voicemail to make sure they are aware leak is still there.	30	34,560
DD	11/21/25	11/20/25	17 GPM	Leak started @ 9:00 am	Spoke to Ermelinda	30	734,400
JC	11/27/25	11/24/25	1GPM	Leak started 11/24 @ 10am. Metron Outage 11/22-11/26.	Left voicemail on both 858 numbers on file.	24	34,560
JC	11/27/25	11/15/25	.6 GPM	Leak has been intermittent/increasing for some time.	Number is out of service. Will have Laura send leak letter.	24	20,736
DD	11/28/25	11/26/25	0.62	Leak started at 1.3 and decreased slowly to .62	Spoke with Richard	23	20,534
DD	11/28/25	11/26/25	0.6	Started 11/26 @ 8 am	Left message with Dale	23	19,872
DD	11/28/25	11/26/25	0.62	Started @ 1:30 pm	Spoke with Deborah, they are aware	23	20,534
DD	11/28/25	11/22/25	0.62	Slow leak increasing to .62 GPM	Left message with Michael	23	20,534
DD	11/29/25	11/24/25	1GPM	Leak started 11/24 @ 10am.	Left message	22	31,680
JC	12/03/25	September-ish	.5 GPM	Leak has been increasing for a couple months. Just passed .5 GPM.	Spoke to customer. Will have landscaper check it out.	18	12,960
DD	12/04/25	12/02/25	2 GPM	Leak started 12/2 @ 11 AM	Spoke to Gail, set up on Water Scope. Will have someone check it out.	17	48,960
DD	12/04/25	12/02/25	0.8	Leak Started @ 4:00 pm	Left message for Mitchell, spoke to Mitchell, deep watering oleanders. Set up on Waterscope.	17	19,584
DD	12/04/25	12/02/25	1.34 GPM	Started 12/2 @ .70, turned up on 12/3 to 1.3 GPM	Spoke with Toni, they are filling pool.	17	32,803
LM	12/06/25	12/04/25	1.01 GPM	Started 12/04 @ 1.01 GPM	Called and left message for George	15	21,816
LM	12/07/25	12/05/25	1.42 GPM	Started 12/05 @ 1.42 GPM	Called and spoke to Sam about poss leak, will have site manager investigate	14	28,426
EG	12/08/25	12/06/25	2.41 GPM	Started 12/06/25 at 2.41 GPM	Spoke to Mr. Roberts said he would call landscaper in to check out systems	13	45,115
EG	12/08/25	12/06/25	.52 GPM	Ongoing leak but small, increased to .52 on 12/06/25	leak at .52 GPA, called customer she will call her landscaper to have them check out the irrigation system, leak has been ongoing and increased to	13	9,734
EG	12/08/25	12/06/25	0.48	.48-.50	Property is registering leak at .48-.50 GPM, ongoing with random stops. - Left VM on 12/08/25	13	8,986
DD	12/08/25	12/07/25	11 GPM	High Usage, started 12/7/25 @ 5 PM	Spoke with Mr. Johnson.	13	205,920
DD	12/10/25	12/07/25	1.5 GPM	Started @ 8pm	Left messages on every extension, will send leak letter.	11	23,760
DD	12/10/25	12/05/25	2.5-3 GPM	leak could possible be toilet	Left message at BAI, Wade mailbox was full	11	47,520
DD	12/10/25	12/08/25	.60 GPM	started @ 10 am	spoke to Jim, might be hose to trees	11	9,504
DD	12/10/25	11/16/25	0.62	ongoing leak	left message for Jane.	11	9,821
DD	12/12/25	12/09/25	4.5 - 5 GPM	Leak started @ 4:30 pm on 12/9, reads not uploaded on 12/11 so unaware of leak until 12/12	left message for Eric H, he called back to instruct BWD to turn off water.	9	64,800
JC	12/15/25	12/11/25	.6 GPM	Had larger leak 12/10 @ 1.5 GPM, lesser leak has not stopped	David asked we shut off for now.	6	5,184
DD	12/16/25	12/14/25	.80 GPM	Started @ 3:30 pm	Spoke to True, planted new tree, left hose on it.	5	5,760

APPENDIX A
Borrego Water District
AMI Monitoring Data

LM	12/17/25	12/15/25	0.95 GPM	Started 12/15 @ .95GPM	left message for Mr. Philip	4	5,472
JC	12/19/25	12/17/25	.58 GPM	Started 12/17/25 @ .58 GPM	Spoke with Steve B, he requested shut off and will have gardener go check it out.	2	1,670
JC	12/21/25	12/18/25	1.7GPM	Began 12/19 @ over 7 GPM. Running at about 1.7 since.	Spoke with Robert. He requested shut off and will try to look at it in next couple of days.	31	75,888
DD	12/22/25	12/21/25	12 GPM	Began 12/21 @ 5:00	Spoke to Mr. Johnson, will tell wife.	30	518,400
	12/23/25	12/21/25				29	20,880
EG	12/23/25	12/01/25	.41 GPM	started 12/25/25 @ 1:30 AM	Called Customer she is aware of the leak and will check it out next week. .41GPM - eg	29	17,122
DD	12/26/25	12/24/25	11 GPM	Leak began 12/24 @ 6AM	Spoke to Mr. Wright	27	427,680
DD	12/26/25	12/25/25	9 GPM	started 12/25/25 @ 1:30 AM	Left message for Mr. Kennedy	27	349,920
DD	12/27/25	Ongoing	2 GPM	ongoing leak increased to @ 2 GPM	left message for Mr. Gould	26	74,880
DD	12/28/25	12/26/25	1.75	Intermittent leak from 1 - 1.75 GPM	Spoke to Mr. Phillip, asked for water to be turned off.	25	63,000
DD	12/28/25	Ongoing	.90 GPM	Intermittent leak increasing on 12/25 to .90 GPM	left message	25	32,400
DD	12/28/25	ongoing	.50 GPM	Intermittent leak	Spoke to Andy, he will investigate, signed him up for Waterscope.	25	18,000
LM	01/02/26	12/31/25	5.52 GPM	Called and left message, due to poss leak, WS not showing exact info as GPM chart not functioning but with info provided Im for cust to inform	Left Message for Mr. French	19	151,027
LM	01/02/26	12/30/25	2.12 GPM	01/02 Called and left message, due to poss leak, WS not showing exact info as GPM chart not functioning but with info provided Im for cust.	Left Message for Mrs. Montgomery	19	58,003
LM	01/04/26	01/02/26	17.7 GPM	Leak started 01-02-26 late evening at 17.7 GPM	Spoke to Mr. Sims about poss. leak will start searching property. LM	17	433,296
LM	01/04/26	01/02/26	.86 GPM	Leak started 01-02-26 @ .86 GPM	Poss Leak alert thru Waterscope sent email as phone # disconnected 01-04-2026 LM	17	21,053
EG	01/05/26	12/30/25	0.68	Looks like it started 12/30 @ 68 GPM	Possible Leak, advised customer said she would have her people look into it.	16	15,667
JC	01/06/26	01/04/25	2 GPM	Started 01/04 @ approx 9:30am.	Spoke to Joel at 717 number (other 2#'s not working). He will check it out.	15	43,200
DD	01/07/26	01/04/26	4.4 GPM	Started 1/4 @ 11:50 am	Spoke to Jusair, she will check it out.	14	88,704
LM	01/08/26	01/07/26	10.99 GPM	Started 1/07 @ 2:45am	Spoke to cust, requested if his water can be shut off as no one is home, sent crew to turn off water	13	205,733
EG	01/09/26	01/07/26	1.12 GPM	Started 1/07 @ at 1.12 GPM Left VM	Left Voice Mail, leak was off on 1/09 at 3:01pm	12	19,354
EG	01/09/26	12/01/25	1.35	1.35 GPM leak started in December 2025 but because it starts and stops it has no come up on leak report.	Called and left VM, Bill called back said he would have someone go and check it out, leak started in December 2025 but because it starts and stops it	12	23,328
EG	01/11/26	12/01/25	0.5	.50 Leak started in December first advised 12/08/25	Called left VM, leak started in late November at .36, stopped and increased to	10	7,200
JC	01/12/26	12/30/25	0.7	Gradually increasing since 12/30. Just surpassed .5gpm	Left voicemail.	9	9,072
JC	01/12/26	12/25/25	.2+	Usage is all over the place but has not been zero for a few weeks.	Left voicemail at 479 number.	9	2,592
DD	01/13/26	ongoing	0.47	Ongoing leak increasing to .47 GPM	left voicemail	8	5,414
LM	01/14/26	ongoing	5.5 GPM	Ongoing leak that keeps increasing as of 01/13 @ 5.5 GPM	Cust aware of higher usage as they have a few items with broken pipes, fixing spa/pool, and higher usage due to that.	7	55,440
LM	01/20/26	ongoing	.65GPM	Ongoing leak that started 01/17 @ .65GPM	Left Voicemail for Ronald	33	30,888
EG	01/21/26	ongoing	2.54 GPM	On going leak that started 12/18/25 at .02GPM and increased to 2.54 in 01/2026	Call Customer N/A called emergency contact and he would try to get ahold of owner, in mean time we agreed to shut it off and lock (suspect customer has passed)	32	117,043
EG	01/21/26	On Going	1.18 GPM	On Going leak increased to 1.18 GPM.	Called customer and LVM to advise of leak.	32	54,374

JC	01/22/02	Increasing since 1/16.	.9GPM	Leak is back and flowing at .7 to .9 GPM since 1/20.	Spoke to Micahel, he will check it out today.		
						31	40,176
LM	01/25/26	01/23/26	0.57GPM	poss leak .57GPM, investigated multiple notes on acct, cust has pool on site with history of leaving hose on to fill, could be possibility but still called to inform.	Called and Left Voicemail		
						28	22,982
LM	01/26/26	01/25/26	7.75 GPM	Poss Leak started 01/25 @7.55GPM			
					Called and left message for Ms. Anderson	27	301,320
LM	01/26/26	01/23/26	1.29 GPM	Poss Leak has 1.29 GPM	Cust aware as pond on property being filled		
						27	50,155
DD	01/29/26	01/11/26	1.5 GPM	leak started 1/11 increased to @ 1.5 GPM,			
					spoke to Boston, asked for water to be turned off.	24	51,840
DD	01/29/26	01/26/26	1.8 GPM	started @ 5:45 am	phone call does not go through, request crew to investigate and possibly turn off, send leak letter		
						24	62,208
DD	01/31/26	ongoing	2 GPM	ongoing leak increasing to 2 GPM	left message.		
						22	63,360
DD	01/31/26	01/27/26	0.6	small leak increasing to .60 GPM	spoke to Mr. Jacobs.		
						22	19,008
EG	02/02/26	01/31/26	.55-.44	Customer left irrigation on and forgot about it.	Spoke with Customer.		
						19	12,038
DD	02/04/26	02/02/26	.70 - 10 GPM	Leak started 2/2/26 @ 12pm @ .70 increasing to 10 GPM	Left message, will have BWD investigate and possibly turn off water		
						17	24,480
DD	02/04/26	02/02/26	0.7	Leak started 2/2/26 @ .70 GPM	Spoke with Mr. Menghini, he will investigate		
						17	17,136
DD	02/04/26	02/02/26	.45 GPM	Leak started 2/2 @ varies between .30-.46 GPM	Spoke with Cynthia.		
						17	11,016
EG	02/06/26	02/07/26	.45 gpm	been ongoing at .2 increased to .45 on 02/03/26	Customer is fixing outdoor leak but can not see anything indoor, will pick up tablets to check toilet. Leak at.45GPM 02/06/26 - EG	15	9,720
EG	02/08/26	02/08/26	.35 gpm	started 02/07/26 at .32 increased to .35 02/08/26 on threshold report.	Called customer to advise, he informed that rabbits had chewed through his line and his gardner was working on it.	13	6,552
EG	02/08/26	02/07/26	22 GPM	Started 2/7 at 11:19 am at 22 GPM	Called customer, he left valves open and forgot to close them, he did state he did not get an alert from Metron	13	411,840
JC	02/09/26	02/07/26	7 GPM	Started 2/7 @ 11:57AM at 7 GPM. Previously had similar sized leak a couple weeks ago that was gone and is now back	Spoke to Joyce and she requested a shut-off. Lalo going to shut off.		
						12	120,960
LM	02/11/26	02/09/26	9.75GPM	leak going at 9.75GPM since 02/09 afternoon	Spoke to customer on leak going at 9.75GPM, will investigate. LM		
						10	140,400
EG	02/12/26	on going	.39-.94 GPM	leak increased but is not at consistant flow .39-.94	Spoke to cutomer he is aware and working on it, believes it may be the pool.		
						9	12,182
JC	02/13/26	02/11/26	.9 GPM	Started 2/11 @ 9:50am @ .9GMP	Left voicemail.		
						8	10,368
JC	02/14/26	02/12/26	5 GPM	Filling Pool.	Spoke to Ben, they are filling the pool. Should be done 2/15.		
						7	50,400
JC	02/14/26	02/12/26	1GPM	Began 2/16 @ about 9am.	Spoke to Jose. He will check it out right now.		
						7	10,080
DD	02/16/26	02/14/26	4.5 GPM	Began 2/14 @ 10:15 am	Left msg for Jim		
						5	32,400
EG	02/18/26	Ongoing	.49-.69 GPM	Unknow start of leak began increasing	advised customer she will have gardener check it out		
						3	2,981
EG	02/18/26	leak increased 02/18/26	.52-.78 GPM	Leak was small but ongoing increased to .52-.78	called to advise customer, they stated they were workign on the pool and that is what it probably was, thanked me for calling and hung up. - EG	3	3,370
EG	02/18/26	ongoing increased 02.18	.48-.81 GPM	leak was ongoing and increased to .81 GM	called Kim to advise, said she would have landscaper look in to it. - EG	3	3,499
EG	02/18/26	on going but increased 2/18	.41 GPM	leak was small .24 GPM increased on 02/18/26 to .41 GPM	Left VM to customer regarding leak. - EG	3	1,771
DD	02/20/26	02/18/26	1.17 GPM	started @ 11 AM	Called number but person (lady) hung up. Think it is wrong #	29	48,859
EG	02/21/26	02/20/26	5gpm				
				called customer to advise leak started 12:30 - 02/20/26 at 5gpm	customer is aware and will look into it.	28	201,600
EG	02/21/26	02/21/26	5 GPM	leak started at 4.68 gpm ended at 5.5 gpm	called customer & explained, will come by for leak tablets, they stated they have problems w/ toilets almost every year due to not being here in the	28	201,600
DD	02/22/26	02/21/26	7 GPM	started @ 5am	Spoke to Paul, he is aware and fixing		
						27	272,160
DD	02/22/26	02/21/26	11 GPM	Leak started @ 4:45 pm 11 GPM,			
					customer is aware & is investigating	27	427,680

DD	02/26/26	02/23/26	1.8 GM	Leak started @10:45 am	Spoke to Leslie, she will investigate	23	59,616
DD	02/26/26	02/24/26	.97 GPM	Customer is water a tree	Spoke to son, they are watering an orange tree	23	32,126
DD	02/26/26	02/21/26	1 GPM	Leak started 2/21 @ .25 GPM increasing to 1 GPM.	Spoke with Bill, he will investigate	23	33,120
LM	02/27/26	02/26/25	25 GPM	Leak started at 6pm @25GPM	Spoke with Martha she will investigate asap	22	792,000
LM	02/28/26	02/26/26	1.35 GPM	Leak started at 11:30 am @ 1.35 GPM	Spoke to customer, possibly pool being filled as it was recently serviced, will double check with pool company.	21	40,824
LM	02/28/26	02/26/26	.90 GPM	Leak started @ 9:30am	Spoke to customer, possibly irrigation leak, she will get on it to fix.	21	27,216
LM	02/28/26	02/27/26	16 GPM	Leak started @ 2:35pm	Left message for both numbers on leak that is flowing at 16 gpm poss. irrigation leak.	21	483,840
EG	03/02/26	02/28/26	0.83	Leak Started at 11:09pm	Talked to customer, had recently fixed a hose bib may have a drip. - EG	19	22,709
EG	03/02/26	ongoing	0.84	Leak had been ongoing at .43 increased to .84	called customer to advise said they would talk to tenants and look into it. -EG	19	22,982
DD	03/04/26	2/25/26 & 3/3/26	4.17	1st leak started 2/25 increasing to 4.17 GPM 2nd leak 3/3 @ 2.25	Spoke to Kim W	17	102,082
DD	03/04/26	02/26/26	4 GPM	Started after sprinklers were turned on	Left Msg with Jim, They are trying to find the leak.	17	97,920
LM	03/05/26	03/03/26	5.63GPM	Leak started 03/03 flowing at 5.63GPM	Called and LM, Also emailed cust.	16	129,715
LM	03/05/26	03/03/26	.76GPM	Leak started 03/03 flowing at .76 GPM	Left messgae for Mr. Phillip	16	17,510
LM	03/05/26	03/03/26	.62GPM	Leak started 03/03 flowing at .62GPM	Left Message for Mrs. Berry	16	14,285
EG	03/06/26	03/04/26	1.49 GPM	Leak was ongoing but increased to 1.49 on 3/4/26	sent email was not able to get through on phone	15	32,184
EG	03/06/26	on going	1gpm	leak was ongoing but increased on 3/2/26	called owner no answer called tenant said they would look for it, believed it was a toilet that has been giving them trouble.	15	21,600
JC	03/09/26	03/07/26	1gpm	Began 3/7 @ 1:30 pm has been at 1 GPM ever since.	Spoke to James and Donna. They will get it fixed.	12	17,280
DD	03/10/26	03/06/26	2 GPM	Leak began 3/6/26	Spoke to Ray, he was aware.	11	31,680
DD	03/10/26	03/03/26	1.78	Leak began 3/3 @ .80 GPM increased to 1.78	Spoke to Joe (caretakers son) stated toilet was running and water bubbling near home. Requested BWD to look at our meter	11	28,195
EG	03/11/26	03/11/26	2.44 GPM	leak began 03/09/26 during irrigation cycle	called and left message. Spoke with Cord - said to call his Dad and left message waiting on call back.	10	35,136
EG	03/12/26	03/03/10/26	.59-.74 gpm	customer deep watering	customer had two other notes in account regarding deep watering in preparation of summer.	9	9,590
JC	03/13/26	03/10/26	3gpm	2.5-3GPM began 3/9	Esme called 3/11 but was "unable to get thru". Jess left VM.	8	34,560
JC	03/13/26	03/13/26	3.2 GPM	Minimum flow has increased to about 3.2 GPM	Diana had called 3/11. Jess called again and left voicemail.	8	36,864
JC	03/15/26	03/13/26	10+ GPM	Began 3/13. 10-15 GPM ever since.	Left Voicemail for Carl.	6	86,400
LM	03/16/26	03/14/26	16GPM	Began 03/14 @ 16+ GPM	Spoke to Sol will investigate Leak	5	115,200
LM	03/16/26	03/14/26	9+GPM	Began 03/14@ 9+GPM	Called and Left Voicemail	5	64,800
LM	03/16/26	03/14/26	3.04 GPM	Began 03/14 @ 3.04 GPM	Called and left Voicemail	5	21,888
LM	03/16/26	03/13/26	2.25 GPM	Began 03/13 @ 2.25 GPM	Reached out to Pastor Mateo to advise.	5	16,200
DD	03/17/26	Ongoing	1.5 GPM	Ongoing small leak increased on 3/15	Spoke to Don he turned off hose bib on 3/17 @6AM	4	8,640
DD	03/17/26	ongling	0.7	ongoing 2 leaks	Spoke to customer, claims water leak in Meter box, BWD will investigate but told customer to look for leaks on their side.	4	4,032
EG	03/18/26	ONGOING	.56-3.62	ON GOING 2 LEAKS	Left Voice Message regarding leak, on going .56-3.62 GPM	3	15,638

EG	03/18/26	03/16/26	.54-.57 GPM	Started 03/16/26	Left Voice Message for ongoing leak at .54 GPM	3	2,462
EG	03/18/26	03/16/26	.76 GPM	Started 03/16/26	Left Voice Message for ongoing leak at .76 GPM	3	3,283
JC	03/19/26	03/13/26	2.3 GPM	Started 3/13 constant ever since	Spoke with Maryanne, she will have staff check it out.	33	109,296
DD	03/20/26	03/18/26	22 GPM	began @1:30 pm	Spoke to Sol, they will investigate	32	1,013,760
DD	03/20/26	ongoing	7 GPM	ongoing leak	texted Jim	32	322,560
DD	03/20/26	03/18/26	1 GPM	Has an ongoing leak @.25 and one that started @ 1GPM	No phone to call, sent leak letter.	32	46,080
DD	03/20/26	ongoing	.66 GPM	ongoing leak	Sent leak letter	32	30,413
DD	03/20/26	03/14/26	1.35 & 2.41	both started same day	Spoke to Mr. Bolanos	32	92,160
DD	03/22/26	ongoing	7 GPM	ongoing leak	texted Jim	30	302,400
DD	03/22/26	03/21/26	8 GPM	Irrigation Started 3/21/26 @7 AM, then @ 8gpm leak continued	Left msg.	30	345,600
LM	03/23/26	03/21/26	1.58 GPM	Leak started 03/21 @ around 10:15 am @ 1.58 GPM	Spoke to Mrs. Bell, will investigate	29	65,981
LM	03/23/26	03/22/26	22GPM	Usage started at 10am @22GPM, not turning off as of midnight	spoke to Mrs. Cowles, they think they forgot sprinklers, water to be shut off	29	918,720
EG	03/24/26	3/24/2026 - ongoing	4.8-5 GPM	on going leak since December been increasing customer advised multiple times.	called customer to remind and advise of increase in leak, customer advised that they were deep watering, but that he would have someone check it out because they were not here at the moment, and daughter was in charge of deepwatering, I did advise customer that it was registering over 100 units for this cycle, said he could not do anything now but would have someone look at the property. 4.8-5 gpm. -EG	28	201,600
EG	03/24/26	03/17/26 - ongoing with increase	.84-.97 GPM	on going leak since 03/17 been increasing to 03/24 @ .97 GPM	Left voice mail to customer regarding leak and the increase over a few days.	28	39,110
DD	03/26/26	ongoing	1. GPM	ongoing leaks, some fixed, Wade said they are watering the groves	Spoke to Wade	26	37,440
DD	03/26/26	ongoing	7 GPM	ongoing leak	texted Jim	26	262,080
DD	03/26/26	ongoing	1 GPM	ongoing small leak increased to 1 GPM	Left message	26	37,440
EG	03/27/26	03/25/26	1.98	hand watering left something on	03/27/26-Called Customer, customer advised she left something on again, 2gpm - EG	25	72,000
EG	03/27/26					25	0
LM	03/28/26	03/26/26	5.9GPM	Leak started 03-26-2026 flowing at 5.9GPM	Spoke to Customer on 5.9 GPM leak will investigate. LM	24	207,360
LM	03/29/26	03/27/26	4.5 GPM	Leak Started 03-27-2026 Flowing at 4.5 GPM	left VM for Cust.	23	149,040
LM	03/29/26	03/27/26	3.64 GPM	Leak started 03-27-2026 Flowing at 3.64 GPM	Cust found leak and fixed	23	120,557
LM	03/30/26	03/27/26	.57GPM	Leak started 03/30 flowing at .57GPM	Spoke to Cust and will investigate	22	18,058
DD	04/01/26	03/09/26	0.5	Small leak started 3/9, then increased to .50 GPM	Spoke to Fred, he will look into it.	20	14,400
DD	04/01/26	ongoing	0.5	Small leak increasing to @ .50 GPM	Spoke to Father Tony	20	14,400
DD	04/01/26	ongoing	0.5	Small leak increasing to @ .50 GPM	Left message	20	14,400
DD	04/01/26	03/31/26	9.5 GPM	leak started @ 10:30 am at 9.5 GPM	Customer wants water turned off	20	273,600
EG	04/03/26	04/01/26	5.51 GPM	customer filling pool	customer advised he was filling pool.	18	142,819
EG	04/03/26	ongoing	3.57/4.58 gpm	customer has 2 ongoing leak for which we have advised multiple times 1 leak at 3.57 and one leak at 4.58	phone number not set up to receive voicemail sent email to advise.	18	118,714

APPENDIX A
Borrego Water District
AMI Monitoring Data

EG	04/03/26	04/01/26	19.5 GPM	leak started 04/01/26 at 9:30 after irrigation and ongoingly increased to 19.5 GPM	sent Alex to shut off leak, 19.5 GPM, called customer and never received an answer.	18	505,440
EG	04/03/26	04/01/26	.51 GPM	Leak Started 04/01/26 during irrigation	called customer to advise, customer shut off irrigation until spouse could take a look at it.	18	13,219
DD	04/03/26	03/27/26	3.8	Ongoing leak	Spoke to George re: ongoing leak, he will look again for leak.	18	98,496
EG	04/04/26	04/02/26	2.83 GPM	leak started between shifts in irrigation cycle, but would stop with irrigation timer, might be it finally broke.	called customer, and left VM	17	69,278
EG	04/05/26	04/03/26	15.34 GPM	Leak Started with irrigation Cycle, it seems it never turned off, sent ALEX to shut off water - Leak at 15.34 GPM	called both numbers on file, no answer on one and left VM on the other.	16	353,434
EG	04/05/26	04/02/26	2.56 GPM	Leak started with indoor use, possibly a toilet, once it stopped what seems to be a flush retriggered it. - EG	Left VM to phone number on file.	16	58,982
EG	04/05/26	04/02/26	1.04 GPM	Leak is indicating indoor, possible toilet flush, will stop periodically and then restart.	Customer is aware and will look into it.	16	23,962
JC	04/06/26	4/4 @ 12:45pm	.68 GPM	Constant leak since start.	Called re: leak @ .7GPM since 4/4/26. Phone just rings.	15	14,688
DD	04/07/26	04/02/26	2.83 GPM	leak started between shifts in irrigation cycle, but would stop with irrigation timer, might be it finally broke.	Spoke to Kerry, she will call someone.	14	57,053
DD	04/07/26	ongoing	4 - 6 GPM	ongoing leak	Left message	14	120,960
DD	04/07/26	04/04/26	2.4 GPM	started 4/4 @ 10:45 am	Left message for Richie	14	48,384
DD	04/07/26	04/06/26	7.3 GPM	started 4/6 @ 12:30 pm	Left message for Mr. Gould and Linda Gould	14	147,168
LM	04/08/26	04/04/26	.68 GPM	Continued Leak	No answer since 04/04 will mail letter	13	12,730
EG	04/10/26	ongoing	0.7	on going .30 gpm increased on 04/08/26 to .70	customer is aware and will look into it.70 GPM on going and increased on 04/08/26	11	11,088
EG	04/10/26	04/06/26	.88 GPM	started 4/06/26 at .46 GPM	leak started 04/06/26 at .46gpm increased to .88gpm on 04/09/26, called customer and left VM-EG	11	13,939
JC	04/12/26	04/10/26	1.5 GPM	Continuous since morning of 4/10.	Left voicemail re: leak.	9	19,440
JC	04/12/26	04/10/26	1.5 GPM	Fluctuation from 1 - 1.5 GPM since morning of 4/10	emailed . Number not in service.	9	19,440
DD	04/13/26	04/04/26	2.6	Continuing leak from 4/4/26	Richie VM is full, Texted Jim	8	29,952
LM	04/14/26	04/12/26	3.34 GPM	On Going leak that started 04-12-2026	Spoke to cust. will continue to investigate	7	33,667
LM	04/14/26	04/12/26	1.96 GPM	On going leak that started 04-12-2026	Spoke to cust will investigate	7	19,757
LM	04/14/26	04/13/26	10.79 GPM	Leak with a flow rate of 10.79 GPM	Mr. Z testing and flushing irr. lines, aware of issue	7	108,763
EG	04/15/26	04/13/26	3.94 GPM	Leak flowing at 3.94 GPM	called and left VM message no email and no additional contact, leak started 04/13/26 after irrigation at 3.94 GPM -EG UPDATE: Customer is filling pool. - EG	6	34,042
EG	04/15/26	04/13/26	2.35 GPM	Started 04/13/26 2.35 GPM	called customer to advise of leak 2.35 gpm, customer will investigate. - EG	6	20,304
EG	04/17/26	04/16/26	27 GPM	started 04/16/26 27.63 GPM	Called Customer to ensure that they are still testing left VM asking for a call back 27 GPM	4	155,520
EG	04/17/26	04/14/26	3.71 GP	started 04/14/26	Called customer and left VM leak flowing at 3.71GPM started 04/14/26 - EG	4	21,370
DD	04/18/26	04/17/26	11 GPM	started 4/17	Customer filling pool.	3	47,520
LM	04/20/26	04/14/26	3.71 GPM	Continued Leak that started 04-14-2026	Spoke to Leslie will investigate	31	165,614
EG	04/22/26	04/19/26	3.3 GPM	Customer was deep watering and left hose on	called customer, in conversation he mentioned he had watered before he left and all looked fine while outside, had oncall go check customer had left hose	29	137,808
EG	04/22/26	04/20/26	0.59	2 leaks one ongoing 1@.18 and 04/20 @.41	Customer is aware and will look into it.	29	24,638
EG	04/22/26	04/20/26	5.98 GPM	Customer is filling pool	Customer is filling pool after it had to be drained for maintenance	29	249,725
DD	04/23/26	Ongoing	@ 1 GPM	2 leaks cumulative @ 1 GPM, ongoing small leaks increasing around the end of March	Spoke to Mr. Harmon, gave him landscaper numbers.	28	4,032

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DD	04/23/26	04/14/26	3.71 GPM	Continued Leak that started 04-14-2026	Spoke to Leslie again.		
						28	149,587
LM	04/24/26	04/23/26	18.40 GPM	Attempted to call due to 18.33 GPM leak that started 04-23 @8:53am l/m and sent crew since no answer from cust. Crew advised cust. and he is aware and will fix leak. LM	Crew spoke to Mr. Richen about leak.		
						27	715,392
LM	04/24/26	04/22/26	1.16 GPM	Leak that started 04/22 flowing at 1.16 GPM	Manuel went over to check on house, hose left on.		
						27	45,101
LM	04/25/26	On going	.71 GPM	Ongoing leak at .71 GPM, Called Roy, and mentioned he will go and investigate. LM	Roy will investigate leak		
						26	26,582
ELG	04/27/26	04/25/26	1.91 GPM	Leak started 04/25/26 called customer and left VM	Left VM for customer to return call.		
						24	66,010
DD	04/29/26	ongoing	3 GPM	ongoing leak increasing to 3 GPM	Left msg for Richie		
						22	95,040
DD	04/29/26	04/28/26	6.4 GPM	started 4/28 @ 10:45 am	left msg for Bruce		
						22	202,752
DD	04/29/26	04/28/26	9.5 GPM	Started @ 11:00 AM	Spoke to Mrs. Wenting.		
						22	300,960
ELG	05/02/26	ongoing	0.68	leak has been ongoing, increased to over .60gpm on 05/01/26	T/T Customer they are now aware will look into it. leak ongoing and increased to .68GPM		
						19	18,605
ELG	05/02/26	05/01/26	18 GPM	Timer was not programed correctly and is overwatering on since 05/01@4pm	Customer wants water shut off at street irrigation timer not correct has not shut off since 05/01 - at 18-24 GPM - EG		
						19	492,480
JC	05/04/26	Ongoing	0.61	Slowly creeping up for about a month.	Spoke with Brad. He will look around.		
						17	14,933
DD	05/05/26	05/01/26	0.7	Small leak increasing to .70 GPM	Spoke to Mr. Gury, picking up leak flow rate PDF from BWD.		
						16	16,128
DD	05/05/26	05/04/26	9 GPM	started @ 1:30 pm	left msg for Sylvana		
						16	207,360
DD	05/05/26	05/04/26	.50 GPM	started @ 2:45	Spoke to Mr. Korsun, will have someone look at it, but will be back at property on 5/6/26		
						16	11,520
JC	05/10/26	05/08/26	.75 GMP	New Threshold Leak at about .75 GPM	Left Voicemail.		
						11	11,880
EG	05/11/26	ongoing	.60 +/-	05/11/26 - on-going leak at .60 GPM also looks like customer is handwatering maybe leaving hose on. -eg	ongoing leak		
						10	8,640
LM	05/12/26	05/10/26	2.51 GPM	Leak started 05/10 going at 2.51GPM	Spoke to Lester will investigate		
						9	32,530
LM	05/12/26	ongoing	.57 GPM	Leak on going .57GPM	Cust has plumber fixing leak already		
						9	7,387
DD	05/16/26	05/11/26	2.5	Leak started 5/11 increasing to 2.5 GPM	Spoke to Sam		
						5	18,000
DD	05/16/26	05/14/26	2.2 GPM	started 5/14/26 after possible irrigation	Left message for John		
						5	15,840
DD	05/17/26	05/15/26	.62 GPM	started @ 8:30 pm	left msg		
						4	3,571
DD	05/17/26	05/15/26	.68 GM	started @ 12:45 pm	left msg		
						4	3,917
DD	05/17/26	05/16/26	15 GPM	filling pool	Spoke to MR Brown, filling pool		
						4	86,400
LM	05/18/26	05/16/26	5.52 GPM	leak that started 05-16-2026 afternoon going at about 5.52 GPM	Left Message for Mr. Richen		
						3	23,846
LM	05/18/26	05/16/26	.88GPM	Called and explained to cust of ongoing .88GPM leak since 05-16, cust doesnt understand as she states all is well at her property, gave many examples, but still not sure and request a walk thru, Service Req.	Service Req. Printed to do walk thru		
						3	3,802
JC	05/20/26	05/18/26	25-30 GPM	Waterscope shows leak began morning of 5/18 @ apx 30 GMP.	Spoke to Robert and he is sending someone to investigate.		
						32	1,382,400
JC	05/20/26	05/20/26	6.25 GPM	Creeping leak jumped to over 6 GPM on 5/19	Spoke with Brad. Ongoing small leak jumped to 6 GPM on 5/19. Brad requested shut off, sent Benito.		
						32	288,000
JC	05/23/26	05/21/26	2-5 GPM	9am 5/21	Left voicemail.		
						29	208,800
EG	05/24/26	05/22/26	9-11GPM	Someone left hose on.	Customer has hose on is aware, it was left on and is calling landscaper to shut it off. - EG		
						28	443,520
EG	05/25/26	05/23/26	3.33 GPM	unknown no anser/no ring on phones listed sent email	sent email to address on file.		
						27	129,470
EG	05/25/26	05/23/26	2.72 GPM	Started 5/23	left voice mail for customer, leak started 05/23 at 2.72 GPM - EG		
						27	105,754

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EG	05/25/26	on going	0.84 GPM	on going start/stop	called customer said she would look into it next time they came, did say they shut water off before leaving this morning at 9:30 I said we would check tomorrow 05/26 to ensure it stopped. leak at .84 GPM -EG	27	32,659
EG	05/25/23 6	on going	.64 GPM	ongoing and increased to .68 GPM	called and left voicemail regarding leak ongoing and increased to .68 GPM - EG	27	24,883
DD	05/27/26	05/23/26	3.33	second attempt to call/leave msg	Sent leak letter	25	119,880
DD	05/27/26	05/24/26	.56 GPM	started @ 7:00 am on 5/24	spoke to customer, requested water to be turned off.	25	20,160
EG	05/28/26	05/26/26	1.01 GPM	starte 05/26/26 @1.01 GPM	Left Voicemail regarding leak at 1.01 GPM - EG	24	34,906
EG	05/28/26	05/26/26	.88-1.01 gpm	a tap in the house was not completely off.	Customer had a leak - when BWD called he had already taken care of it because of water scope. Started 05/26/26 1-.88 GPM -EG	24	34,906
LM	05/29/26	05/28/26	10GPM	Leak started at 3pm flowing at 10Gpm	Spoke to cust. will send pool guy to check on house	23	331,200
LM	05/29/26	05/28/26	9.26 GPM	Leak Started at 3pm flowing at 9.26 GPM	Spoke to Cust will reach out to pool guy as he thinks the hose was left on in pool	23	306,691
LM	06/01/26	05/30/26	3.53 GPM	Leak started @10:45pm at 3.53 GPM	Spoke to Cust will investigate	20	101,664
LM	06/01/26	05/31/26	23. GPM	Leak started at 1:45 @23GPM	Cust will send landscaper	20	662,400
DD	06/02/26	ongoing	2 GPM	ongoing leak increasing to @ 2 GPM		19	54,720
DD	06/03/26	05/31/26	3.5 GPM	leak started 5/31 1:30 pm	Left msg for Dale and Jim Keith	18	90,720
DD	06/03/26	06/02/26	15	started @ 1:30	Lalo to investigate, hose was left on.	18	388,800
DD	06/03/26	06/02/26	15 GPM	Started @ 9am on 6/2/26	Hose was left on in the pool. Landscapers turned it off	18	388,800
EG	06/04/26	06/01/26	0.88	Leak started 6/1	possible poole filler, left VM	17	21,542
EG	06/04/26	06/02/26	1.52 GPM	Leak started 06/02/26	look like leak started after irrigation cycle. - Customer requested we shut it off	17	37,210
LM	06/05/26	06/03/26	4.30 GPM	poss leak flow rate going at 4.30 GPM since 06/03 10:30am	spoke to Cust will investigate	16	99,072
LM	06/05/26	05/31/26	ongoing	poss. leak as flow rate goes up and down constantly	spoke to Wade they are watering fully aware	16	69,120
LM	06/07/26	06/06/26	ongoing	Cust has nursery is aware of water usage, he knows he has a leak but he is also watering and has been leaving a hose on. Cust a bit rude due to he expects you to get to the point and explained this is a courtesy	Cust aware	14	60,480
LM	06/07/26	06/06/26	2.93GPM	poss leak flowing at 2.93GPM	Called and Left Voicemail	14	60,480
LM	06/07/26	06/02/26	0.75 GPM	ongoing leak that goes off and on	Cust states swamp cooler	14	15,120
JC	06/08/26	06/06/26	.5 GPM	Leak started 06/06 @ .5 GPM	Home phone # out of service, cell phone voicemail is full.	13	9,360
JC	06/12/26	06/10/26	47 GPM	Leak started 06/10 @ 9:07am	Spoke with Adam. He is going to send someone to check. May call back for shutoff.	9	609,120
JC	06/12/26	06/10/26	10-13 GPM	Leak started 06/10 @ noonsih.	Left voicemail for Scott.	9	168,480
JC	06/12/26	06/10/26	1.5-1.7GPM	Began 6/10 around 7am.	Spoke to David and Adela, they are going to look around.	9	22,032
JC	06/12/26	06/10/26	.75 GPM	Began around 7pm on 6/10.	didn't call looks like watering. Will check agin in AM.	9	9,720
JC	06/13/26	06/11/26	4.5 GPM	Began around 8pm on 6/11.	No good phone # on file for account. Sent email to nancyhernandez08@live.com.	8	51,840
LM	06/15/26	on going	.89 GPM	leak started with irrigation cycle and kept flowing and increasing through the days	Left message on Voicemail	5	6,480
LM	06/15/26	ongoing	0.53	Leak ongoing, spoke to cust they are aware its being fixed, irrigation issues.	Spoke to Dale being fixed	5	3,816
EG	06/16/26	ongoing	1-1.4 gpm	ongoing leak, increased to 1-1.4 GPM	left voicemail.	4	8,064

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EG	06/16/26	ongoing	0.74	ongoing leak increased to .74 GPM	Talked to Anne and her son called back, they will look into it.	4	4,262
EG	06/16/26	on going	0.5	ongoing leak increased to .50 GPM	talked to customer he believes there was a crack in the pool that was causing leak, repair don on 06/15 as well.	4	2,880
DD	06/17/26	06/15/26	1.5	Started @ 7 am on 6/15	Spoke to Barbara, she will contact property manager	3	6,480
DD	06/17/26	on going	0.8	ongoing leak increased to .80 GPM	Spoke to Ken, puzzled	3	3,456
DD	06/17/26	06/10/26	0.5	Leak started after irrigaton came on @ 7pm	Spoke to Barbara, she will send out landscaper	3	2,160
DD	06/17/26	06/16/26	18 GPM	Started @ 8 am, customer deep watering plants and trees	Spoke to Ed.	3	77,760
LM	06/22/26	06/20/26	7.76 GPM	Started 06-20-26 in the afternoon	Called and l/m	28	312,883
LM	06/22/26	ongoing	3.27 GPM	Ongoing leak started around the end of an irrigation cycle	Diana will text Mike	28	131,846
LM	06/22/26	ongoing	2.24 GPM	Ongoing Leak flowing at 2.24 GPM	Called and l/m	28	90,317
LM	06/22/26	06/19/26	1.08 GPM	Leak of 1.08 GPM started 06/19,	unable to inform cust # disconnected.	28	43,546
LM	06/22/26	ongoing	.80 GPM	on ongoing .80GPM Leak	Spoke to cust will contiune to investigate	28	32,256
JC	06/24/26	06/21/26	2 GPM	Began 06/21 @ about 1:15pm.	All phone numbers under account are out of service. Seeking additional way to reach out.	26	74,880
DD	06/25/26	Ongoing	1.8	ongoing small leak increased to 1.8 GPM	Spoke to Mr. Kaiser, he is aware and trying to fix it	25	64,800
DD	06/25/26	06/06/26	0.6	Very small leak started 6/6/26, increasing to .60 GPM	left message	25	21,600
DD	06/25/26	ongoing	1 GPM	Small usage increased over time, customer states she had hoses on trees	Spoke to Mrs. Dahill, she will turn off hoses. Explained to her that the usage had doubled from last month.	25	36,000
DD	06/25/26	05/23/26	0.5	leak started @ 5/23 very small and slowly increased to .50 GPM,	unable to leave message, vm full. second #disconnected, will send email.	25	18,000
EG	06/26/26	06/24/26	0.89	House caretaker accidentally left faucet open.	TT Customer - said her housekeeper/house caretaker left faucet opened.	24	30,758
EG	06/27/26	06/25/26	1.56	leak started 06/25-6/26 1.56 GPM	tried calling and had to send email phone not working	23	51,667
EG	06/27/26	06/25/26	0.88	leak started 06/25/2026	left VM for customer possible leak .88 GPM started 06/25 has google message system so not sure if i left message correctly	23	29,146
EG	06/27/26	06/25/26	1 GPM	leak started 06/25/26	Left Voice mail and then spoke with her on Sunday 06/28 said it was an irrigation leak.	23	33,120
EG	06/28/26	06/26/26	.645 GPM	started 6/26	left voicemail for customer.	22	20,434
LM	06/29/26	06/27/26	1.25GPM	Started 06-27 near irrigation cycle	cust will investigate	21	37,800
LM	06/29/26	06/27/26	15-18 GPM	started on 06/27 15-18 GPM	Called cust aware and was fixed	21	544,320
EG	07/01/26	06/29/26	2.307 GPM	started 06/29/26 2.307 GPM	called customer to follow up customer informed that he would call landscaper and pool guy so they could go over and check.	19	63,120
DD	07/01/26	06/05/26	1.6 GPM	ongoing small leak started to increase on 6/5/26	Left msgs on both lines	19	43,776
DD	07/01/26	06/26/26	0.8	started 6/26	spoke to Thomas, he will make some calls	17	19,584
LM	07/03/26	07/01/26	.74GPM	Statrted 07-01 @ .74 GPM	Called and Left Message	15	15,984
LM	07/05/26	ongoing	3.74 GPM	Ongoing @3.74 GPM	Called and left message	14	75,398
DD	07/06/26	07/02/26	6.7 GPM	Leak increasing	Called and left message, sent email. Crew to turn off water	14	135,072
DD	07/06/26	Ongoing	1.5 GPM	ongoing leak for months increasing every month	left message.	14	30,240
DD	07/06/26	07/05/26	22 GPM	started around 7:17 am	spoke to customer, asked for water to be turned off.	12	380,160

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EG	07/08/26	on going	.44 GPM	leak increased and called customer to advise.		11	6,970
LM	07/09/26	on going	2.03 GPM	leak that has been increasing currently at 2.03 GPM	Called and LM for cust.	11	32,155
LM	07/09/26	07/07/26	.67 GPM	Leak started 07/07 at .67gpm	spoke to cust. will investigate	11	10,613
LM	07/09/26	07/08/26	17GPM	Leak started 07/08 @5pm flowing at 17GPM	Spoke to office assit. who will contact owners	10	244,800
DD	07/10/26	07/08/26	2.8 GPM	Leak started after irrigation cycle increased to @ 2.8 GPM	Spoke to Scott, he will call Aurelio.	10	40,320
DD	07/10/26	07/08/26	1.2 GPM	Leak started after irrigation cycle	Spoke to owner, Eric, requested water to be turned off. Unable to reach tenant.	10	17,280
DD	07/10/26	07/05/26	1.3 GPM	started at 4.9 GPM then decreased to 1.3 GPM	left msg for Kris	10	18,720
DD	07/10/26	ongoing	1.1 GPM	ongoing leak increased to 1.1 GPM	Spoke to Ben, he will get plumber	10	15,840
DD	07/10/26	07/08/26	.73 GPM	started 7/8 before irrigation cycle	Spoke to Mr. Carter, he will investigate.	10	10,512
DD	07/10/26	06/05/26	0.7	usage started 6/5 @ .30 GPM, 6/25/26 usage increased to .70 GPM was told he was deep watering, 7/10 continuing @ .70 GPM	Lft msg for Mr. Daley	10	10,080
DD	07/10/26	ongoing	0.73	ongoing small leak increased to .73 GPM	spoke to Sylvia	10	10,512
DD	07/10/26	07/09/26	10 GPM	left hose on	Spoke to Liam, he will turn it off	10	144,000
DD	07/11/26	07/08/26	1 GPM	started on the 8th	Left msgs for Ryan and Bill	9	12,960
DD	07/11/26	07/10/26	33 GPM	Started around 5 pm	spoke to Rose, neighbor turned off water.	9	427,680
DD	07/11/26	07/10/26	10 GPM	started around noon	Spoke to Judy, she will have someone go over	9	129,600
DD	07/11/26	07/10/26	12 GPM	started around 2 pm	Phone number no good, asked Benito to check it out	9	155,520
DD	07/12/26	07/10/26	.77 GPM	Started around 7:30 pm	Let Roy know.	8	8,870
DD	07/12/26	07/11/26	7 GM	possible irrigation timer off, water from 6:30 pm - 5:45 am	spoke to issac	8	80,640
JC	07/14/26	07/12/26	2 GPM	Started around 11:30am	left voicemail for Kerry.	6	17,280
JC	07/14/26	07/12/26	.75GPM	Afternoon of 12th erratic usage and then .75 GPM since	Cannot leave message. No Voicemail.	6	6,480
EG	07/15/26	07/13/26	3.145 GPM	started on 7/13	called customer - customer advised he would call his landscaper to fix.	5	22,644
EG	07/15/26	07/13/26	1.687 GPM	Started 07/13	called customer said he would look into it.	5	12,146
EG	07/15/26	07/10/26	1.365 GPM	Started 07/10	Left Voicemail for customer.	5	9,828
EG	07/16/26	07/14/26	.97 gpm	started 07/14 pool guy left hose on	Left VM for customer and got ahold of pool person and they went to check out and turn off hose.	4	5,587
EG	07/16/26	ongoing	0.897	ongoing gradually increasing will send email though we have sent emails before.	unable to leave voicemail will send email.	4	5,167
EG	07/16/26	ongoing	0.739	ongoing with increase will send email VM is full unable to leave message	VM full will send email.	4	4,257
EG	07/16/26	07/14/26	6.264-12.435 GPM	unknown, looks like a broken line in irrigation	called customer he advised he would send someone over.	3	53,568
JC	07/17/26	07/15/26	3.4 GPM	Started 7/15 @ 8:30 AM	Left Voicemail.	3	14,688
JC	07/17/26	07/13/26	0.7	Continuous since 7/13	Sent email. Voicemail not setup.	3	3,024
JC	07/17/26	07/13/26	.8 GPM	Size of continuous leak doubled from .4 to .8 GPM	Sent email. Phone numbers are no good.	3	3,456
JC	07/19/26	07/16/26	1.5 GPM	May be watering trees which was what note from last summer says.	Left voicemail.	1	2,160

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EG	07/21/26	07/18/26	0.669	customer believes poolguy left hose on in pool	called customer said he would look into it; thinks pool guy left hose on.	30	28,901
EG	07/21/26	07/20/26	14.64 GPM	Pool guy left hose on	called cust. said he would call poolguy, hose was left on.	30	632,448
DD	07/22/26	07/20/26	3 GPM	started around 3:25 pm	Left VM	29	125,280
DD	07/22/26	07/20/26	3 GPM	started around 5:00 pm	spoke to Elizabeth, she will call her brother	29	125,280
DD	07/22/26	07/20/26	1.7 GPM	started around 5:00 pm	unable to leave VM, will send email.	29	70,992
DD	07/22/26	07/20/26	1.1 GPM	started around 8:30 am	left msg for Melissa	29	45,936
DD	07/22/26	ongoing	.50 GPM	ongoing leak increased to .50 gpm	spoke to Jim, he will have plumber look into it.	29	20,880
EG	07/24/26	07/22/26	.966 GPM	on going though not constant until 07/22	Left VM	27	37,558
EG	07/25/26	07/23/26	8.4 GPM	Started 07/23 as irrigation leaks.	Customer was aware and when I called he already had his gardener on the way to fix	26	314,496
EG	07/25/26	07/23/26	4.43 GPM	Started 07/23 - leak origin unknown	Customer requested water shut off on our side.	26	165,859
EG	07/25/26	On Going but intermittent	1.213 GPM	been on going but became steady leak on 07/23/26	Left Voicemail	26	45,415
EG	07/25/26	on going but intermittent	0.966 GPM	been on going but became steady leak on 07/23/26	Talked to customer - they will look into it.	26	36,167
EG	07/26/26	on going but split into 2 leaks	21.053 GPM	ongoing split into 2 leaks on 07/22/26	2 leaks 1@11.106 GPM & 1@9.947 GPM - Customer said he would call his people.	25	757,908
EG	07/26/26	07/23/26	4.999 GPM	Started 07/23 origin unknown	talked to customer, they will look into it.	25	179,964
EG	07/26/26	07/24/26	2.871 GPM	started 07/24/26 - origin unknown	Customer will look into it.	25	103,356
EG	07/26/26	07/24/26	2.091 GPM	Started 07/24 Origin Unknown	Talked to customer he will look into it.	25	75,276
EG	07/27/26	07/25/26	12.880 GPM	start 07/25/26 possible irrigation leak	customer will have landscaper come a look into it.	24	445,133
EG	07/27/26	07/25/26	2.889 GPM	started 07/25/26	Left VM	24	99,844
EG	07/27/26	07/25/26	1.234 GPM	started 07/25/26	talked to customer , they will look into it.	24	42,647
EG	07/27/26	07/25/26	1.211 GPM	started 07/25	Left VM	24	41,852
EG	07/27/26	07/25/26	1.162 GPM	started 07/25/26	Customer will look into it.	24	40,159
EG	07/27/26	07/26/26	17 GPM	Started 07/26	talked to customer they will look into it.	24	587,520
DD	07/28/26	07/26/26	6 GPM	started around 1:15 pm	spoke to Bruce, he will have someone look into it.	23	198,720
DD	07/28/26	07/26/26	2 GPM	started around 9:30 PM	Left msg for Mr. Korsun	23	66,240
DD	07/28/26	ongoing	1.89 GPM	ongoing leak increasing	sending leak letter.	23	62,597
DD	07/28/26	ongoing	1.3 GPM	it is the swamp cooler	spoke with Kris, they are aware.	23	43,056
DD	07/28/26	07/26/26	1.2	leak started 7/26 @ .48 GPM, stopped then started again @8:45 pm @ 1.2 GPM,	left msg for Nancy	23	39,744
EG	07/30/26	07/28/26	2.6 GPM	Started 07/28/26	Left VM for customer	21	78,624
EG	07/30/26	07/28/26	6.291	2 leaks 1@1.785 & 1@4.506 GPM	Talked to customer, said he would talk to his landscaper to look into it.	21	190,240
EG	07/30/26	ongoing	0.67	leak has been ongoing increased to .670 GPM on 07/29/26	Left VM for customer	20	19,296
LM	07/31/26	07/27/26	.79 GPM	Started on 07/27 flowing at .79 GPM	bothered that we called and stated he is watering his plants, and just mentioned again it was just a courtesy call, since we saw it flowing since 07/27.	20	22,752

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LM	08/01/26	ongoing	.68 GPM	Ongoing with a leak increase to .68 GPM	Spoke to customer will investigate	19	18,605
LM	08/02/26	08/01/26	3.38 GPM	Leak started 08/01 evening	Called and left VM to inform cust.	18	87,610
LM	08/02/26	07/31/26	1.13 GPM	Started 07/31 flowing at 1.13 GPM	Called and left VM to inform cust.	18	29,290
LM	08/02/26	07/31/26	.65 GPM	08Leak started 07-31 flowing at .65 GPM,	called and left message for cust.	18	16,848
DD	08/03/26	08/01/26	7.5 GPM	Started 8/1 around 1:30 pm	Spoke to Sol	17	183,600
DD	08/03/26	07/30/26	1 GPM	started 7/30 slowly increased to @ 1GPM	Spoke to Terrie, requested water to be turned off.	17	24,480
DD	08/03/26	ongoing	1 GPM	intermittent leak increasing	Connie is aware, waiting for pool guy to come over	17	24,480
DD	08/03/26	ongoing	.87 GPM	ongoing leak not taken care of	Sent leak letter.	17	21,298
DD	08/03/26	07/20/26	.56 GPM	started small on 7/20 then increased to .56	Spoke to Jackie, she will investigate, set her up on Waterscope.	17	13,709
DD	08/03/26	08/01/26	.58 GPM	started around 8:15 PM	left VM	17	14,198
JC	08/04/26	08/02/26	2GPM	started around 9am.	Spoke to Dorothy. She is sending someone to check it out.	16	46,080
JC	08/04/26	08/02/26	1 GPM	Ongoing Leak increased to 1 GPM		16	23,040
DD	08/06/26	08/04/26	30 GPM	ongoing leak increased	Spoke to Kris	14	604,800
DD	08/06/26	08/03/26	1.5 GPM	started 8/3 @ 3:00 pm,	Spoke to customer, she noticed water running from house gutters. she will call someone.	14	30,240
DD	08/06/26	07/31/26	.70 GPM	started around 7 am	VM full, sent EM	14	14,112
DD	08/06/26	08/04/26	14 GPM	Started around 1:00 pm	Spoke to Marcie	14	282,240
DD	08/06/26	08/05/26	10 GPM	started 11:00 am	spoke to Jill, she will call husband	14	201,600
DD	08/06/26	08/05/26	19 GPM	started @ 1:00 pm	unable to reach customer Trent, or Rick (owner) will turn off water.	14	383,040
JC	08/07/26	08/05/26	1 GPM	started @ 7pm with high flow reduced to 1 GPM ever since	Phone number disconnected. No email on file. Will send letter if still going on Monday!	13	18,720
JC	08/07/26	08/05/26	.6 GPM	Constant since 08/05	Texted Lalo.	13	11,232
JC	08/08/26	08/07/26	2-3GPM	Seems to have never stopped after irrigation.	Spoke to Bob. He is going to check it out. UPDATE ACCOUNT	12	51,840
JC	08/08/26	08/06/26	2.5 GPM	Started small and grew quickly.	Ross requested to have meter shut off. Benito shut off cust. Side.	12	43,200
JC	08/08/26	08/05/26	.6 GPM	Steady.	Left Voicemail for Sandra.	12	10,368
JC	08/09/26	08/07/26	15-25GPM	began 8/7, did not show up on yesterday's list. This AM it was 25 GPM.	Spoke to Michael, he had not noticed until I called but discovered very large leak while on the phone. He was very upset and stressed out. I told him to	11	396,000
JC	08/09/26	08/07/26	20 GPM	Began 8/7 @ 1:30pm about 20 GPM ever since	Sent Benito over to check it out, he was able to discuss with Teresa.	11	316,800
JC	08/09/26	08/07/26	3.8 GPM	Began 8/7 @ 11am	Left voicemail	11	60,192
JC	08/09/26	08/09/26	3 GPM	Began morning of 8/7 gradually growing.	760-767 # not working. Spoke to Janet. She is going to look around.	11	47,520
JC	08/09/26	08/07/26	1.1 GPM	Began 8/7 @ 10am.	Spoke to Charles, he did a plumbing repair Friday but it should not still be running. He requested shut off.	11	17,424
JC	08/09/26	08/07/26	1-2GPM	Since 8/7	Spoke to Scott, he is aware and is fixing various leaks this weekend.	11	31,680
EG	08/10/26	08/08/26	2.3 GPM	Began 08/08/26	Customer is aware and will look into it.	10	33,120
EG	08/10/26	on going	1.172 GPM	On going leak, customer stated "they won't look for it because we wont tell them where to look or where it is or what they should do now"	Customer very straight to the point and adamant wanting to know why we would call them and then not tell them how to fix it.	10	16,891

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EG	08/10/26	on going	.780 GPM	texted customer to advise said they would look into it to fix	Customer is aware and will fix/repair.	10	11,232
EG	08/10/26	07/15/26 ongoing	0.956	started on 07/15/26 at .207 increased on 08/08/26 to .956	Customer is aware and will look into it.	10	13,766
JC	08/12/26	08/10/26	1.2-1.3 G	started 8/10.	Left voicemail for Lisa.	8	14,976
EG	08/13/26	08/11/26	9.72 GPM	Customer was called and will look into it	Called Customer and his landscaper, customer advised he had sent his landscaper over to chek it out.	7	97,978
EG	08/13/26	08/11/26	1.285 GPM	Customer was called and is now aware and will look into it.	Customer will look into it.	7	12,953
EG	08/13/26	08/11/26	.633 GPM	Customer was called and will look into it.	Customer will look into it.	7	63,806
EG	08/13/26	08/11/26	5.422 GPM	Talked to customer agreed to send oncall operator to shut off water, water has been shut off using customer side shut off.	Customer requested water be shut off, sent Lalo over and water was shut off on Customer side.	7	54,654
EG	08/13/26	08/11/26	4.240 GPM	Customer was called and will look into it.	Customer was called and will look into it.	7	24,192
DD	08/14/26	08/12/26	2.67 GPM	started on 8/12 @ 12:30 pm	left msg on both phone numbers	6	23,069
DD	08/14/26	ongoing	.60 GPM	ongoing	left msg	6	5,184
DD	08/14/26	08/12/26	0.55	leak started 8/12 @ 7pm, .55 GPM, also has smaller leak @ .10,	spoke to Barbara, she will call gardner	6	4,752
DD	08/14/26	08/13/26	33 GPM	started 8/13	customer called to have water turned off	6	285,120
DD	08/14/26	ongoing	.51 GPM	ongoing leak increasing to .51 GPM	left msg	6	4,406
DD	08/15/26	ongoing	1.2 GPM	ongoing small leak increased to 1.2 GPM,	spoke to Janice, she will take a look into it.	5	8,640
DD	08/15/26	08/14/26	34 GPM	started @ 3:45 pm	lft msg, will turn off if no answer in 30 min	4	195,840
DD	08/16/26	ongoing	1.7 GPM	ongoing leak increasing	customer says its the swamp cooler	4	9,792
Dd	08/16/26	08/14/26	1.2 GPM	started around 1: 18 pm	customer already aware	4	6,912
DD	08/16/26	ongoing	1.8 GPM	ongoing getting worse	Andy trying to find them	4	10,368
DD	08/16/26	08/14/26	1.2 GPM	started 8/14	call failed	4	6,912
JC	08/17/26	ongoing	.5 GPM	increasing since beginning of August	Left Voicemail for Gloria.	3	2,160
DD	08/18/26	08/16/26	10 GPM	started 8/16 @ 8:00 am	spoke to Richard, he will investigate.	2	28,800
DD	08/18/26	08/16/26	6 GPM	Doing some work on the property, watering the ground to make it softer for landscaping.	customer is aware 6 gpm	2	17,280
DD	08/18/26	08/16/26	1.6 GPM	Started @ 6 pm	Customer will call plumber, thinks it is toilet.	2	4,608
DD	08/18/26	ongoing	1.5 GPM	Started 8/16 to increase	Spoke to Anthony, he will investigate	2	4,320
DD	08/18/26	08/12/26	.75 GPM	started on 8/12, stopped then started again slowly increasing	left msg	2	2,160
DD	08/18/26	ongoing	0.57	has ongoing leak increased to .57 GPM, customer requested to have water turned off	Called customer, asked for water to be turned off	2	1,642
DD	08/19/26	08/17/26	0.76	started around 11:35 am	lft msg	30	32,832
DD	08/19/26	08/12/26	1.9	leak started 8/12 @ .46 gpm then increased to 1.9 GPM on 8/17,	lft msgs on business phone and for Betsy Knaack	30	82,080
DD	08/20/26	08/20/26	0.67	small leak started mid July increased to .67 on 8/19 @ 11pm, crew driving by saw leak and turned off water. water was coming from irrigation box near meter	Spoke to Gail, she will have someone look at it.	30	28,944
DD	08/20/26	ongoing	2 GPM	leak still continuing, spoke witj Janice, she will have someone look into again.	Spoke to Janice, she will have someone look into it.	30	86,400
DD	08/20/26	ongoing	4.5	several leaks totaling 4.5 GPM	lft msg	30	194,400

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JC	08/21/26	08/19/26	1.1 GPM	Started after irrigation cycle.	Left voicemail. He called back and landscaper had left a hose on.	29	45,936
JC	08/21/26	ongoing	.8 GPM	Ongoing leak has increased from .3 to .8 GPM	Spoke to Connie that leak has doubled. She will do more troubleshooting.	29	33,408
JC	08/21/26	08/19/26	.7-3 GPM	Fluctuating leak flow since 8/19.	Unable to reach customer. Phone out of service no email on file. If still going on Monday send leak letter.	29	125,280
JC	08/21/26	08/21/26	.53 GPM	Began very small 8/14, slowly increasing.	Left voicemail for Doris.	29	22,133
JC	08/22/26	08/20/26	2 GPM	Began 8/20	Texted Kathy. They are deep watering.	28	80,640
JC	08/23/26	08/21/26	7.5-8GPM	Started 8/21	Spoke to Jim. Filling Pool.	27	311,040
JC	08/23/26	08/21/26	1.4 GPM	Started 8/21	Spoke to Jane, she is having it looked at.	27	54,432
LM	08/24/26	08/23/26	6.26 GPM	Started 08/23 and started to increase throughout the day	Left message on both phones	26	234,374
LM	08/24/26	08/23/26	8.13 GPM	Leak at started at 1.84GPM increased to 8.13 GPM	Left Message	26	304,387
DD	08/25/26	08/24/26	13 GPM	started @ 11:00 am	Spoke to Andrew, he will have landscaper go over or call BWD back to turn off	25	468,000
JC	08/26/26	08/26/26	7.74 GPM	Began night of 8/24	Spoke to Charles, He had a sprinkler blow and it has been fixed.	24	255,744
JC	08/26/26	08/22/26	6-9 GPM	Began evening of 8/22	Spoke to Rita, she says it was the landscaper.	24	311,040
JC	08/26/26	08/24/26	1.5 GPM	Began morning of 8.24	Spoke to Michael, he will get in touch with landscaper.	24	51,840
vb	08/27/26	08/25/26	7 gpm	began 5:30pm	spoke to melissa - she will call landscaper	23	231,840
vb	08/27/26	08/16/26	1.5 gpm	began 8/16/2026 @ .25 gpm increased to 1.5 gpm	8-27-26 sending crew to meet with husband to determine issue vb	22	47,520
VB	08/28/26	08/26/26	.5 GPM	BEGAN EARLY 8-26-26	TRIED TO LVM RE .5 GPM MAILBOX FULL- VAL	21	15,120
LM	08/29/26	08/27/26	2.51 GPM	Started 08/27 at a flow rate of 2.51 GPM and ongoing	Called both numbers disconnected, emailed cust.	21	75,902
DD	08/31/26	08/27/26	.75 GPM	Leak started 8/27 @ 1:30 pm,	spoke to Cathy, she will have someone take a look	20	21,600
DD	08/31/26	08/26/26	.5 GPM	BEGAN EARLY 8-26-26, contiuniug as of 8/31/26	Sent email	20	14,400
DD	08/31/26	ongoing	0.5	Ongoing leak now at .50 gpm,	Spoke to Brad, they are aware. DD	20	14,400
DD	08/31/26	ongoing	1 GPM	small leak increasing to @ 1 GPM,	spoke to Sam, he will have plumber look into it.	20	28,800
DD	08/31/26	08/30/26	15 GPM	started around 1:20 pm	Unable to reach customer, BWD to turn off.	20	432,000
DD	08/31/26	08/30/26	10 GPM	leak started 8/30 2 am, 10 GPM,	Spoke to Mary, she will investigate	20	288,000