

CHICKASHA MUNICIPAL AUTHORITY

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING
6:30 PM

DATE OF MEETING
APRIL 20, 2026

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission or committee.

- 1. Call to Order / Roll Call.**
- 2. Consent Docket:**
 - a. Acceptance of the Minutes of the April 6, 2026, Regular meeting.
 - b. Acceptance of the Claims List,
 - c. Acceptance of the Financials for March 2026.
- 3. Discussion/Approval of Items Removed from Consent Docket:**
- 4. Consideration and Discussion Items:**

- a. Discussion, consideration and possible action to approve Change Order 2 for project CMA-2501, Sanitary Sewer Main Replacement Colorado Avenue at 4th Street. .
- b. Discussion, consideration, and possible action to approve final Pay Request No. 3 in the amount of \$15,740.88 -- CMA-2501 - Sanitary Sewer Main Replacement Colorado Avenue at 4th Street, Chickasha. OK.
- c. Discussion, consideration, and possible action to approve the award of a contract to Bills Custom Concrete and Drainage Inc. in the amount of \$111,750.00 for the construction of a storm drain and removal and replacement of existing tin horn, curb and gutter, cul-de-sac, and drainage flumes at Willow Creek and to authorize the Mayor to execute any necessary documents.
- d. Discussion, consideration, and possible action to enter into an Agreement with Wright Water Corporation for Operation, Maintenance, and Management for Water and Wastewater Treatment Facilities and authorize the Chairman to execute the same.

5. Motion for Adjournment.

CHICKASHA

Meeting Type: CMA Agenda 4-20-2026

Meeting Date: 4/20/2026

Department: City Clerk

Agenda Item No. 2.a.

AGENDA ITEM: Acceptance of the Minutes of the April 6, 2026, Regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Acceptance of the Minutes of the April 6, 2026, Regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

Susan M. McDaniel, CMC - City Clerk

Meeting Date:

April 20, 2026

Fund	Account	Amount
(To)		
FUND	ACCOUNT	AMOUNT
(From)		

V. ATTACHMENTS:

1. CMA 4-6-2026

April 6, 2026

The **REGULAR** meeting of the **CHICKASHA MUNICIPAL AUTHORITY** was held in the council chambers in city hall on the 6th day of April 2026 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Chairman Grayson called the meeting to order at 8:32 p.m.

ITEM 1.

Call to Order / Roll Call:

CHAIRMAN AND TRUSTEES

PRESENT:

Zachary Grayson, Chairman
Georgianne Hebblethwaite, Vice Chairman
Lisa Hatchett
Kim Irving
Kea Ginn
John Smith
Erica Alexander
Charlie Burruss
Clark Southard

ABSENT:

None.

STAFF

PRESENT:

Jim Crosby, City Manager
Amanda Mullins, City Attorney
Susan M. McDaniel, City Clerk
Traye Alexander, Asst. Police Chief
Tony Samaniego, Fire Chief
Lillie Huckaby, Library Director
Rich Edwards, Finance Direct
Jessica Green, Community Development Director
Omar Fierro, Public Works Director
Andy Conyers, Parks & Rec Director
Shae Mortimer, Marketing and Civic Engagement Manager

ITEM 2.

Consent Docket: ITEM 2a – ITEM 2d.

ITEM 2a.

Acceptance of the Minutes of the February 23, 2026, Special Meeting; and the Minutes of the March 2, 2026, Regular Meeting; and the Minutes of the March 23, 2026, Special Meeting.

ITEM 2b.

Acceptance of the Claims List.

TIME 8:32 P.M.

ITEM 2c. Acknowledge receipt of the Financials for February 2026.
ITEM 2d. Accept and ratify the Financial Audit for the Fiscal Year Ending June 30, 2024.

*Motion by Trustee Alexander, second by Trustee Hebblethwaite to approve Items 2a – 2d.

Roll call vote:

Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Southard, and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

ITEM 3. **Discussion / Approval of Items Removed from Consent Docket:**

No Action Taken.

ITEM 4 **Motion to Adjourn.**

*Motion by Trustee Hatchett, second by Trustee Ginn to adjourn.

Meeting adjourned.

TIME: 8:33 p.m.

Approved this 20th day of April 2026.

Zachary Grayson, Chairman

Susan M. McDaniel, CMC – City Clerk

(ATTEST)

CHICKASHA

Meeting Type: CMA Agenda 4-20-2026

Meeting Date: 4/20/2026

Department: Finance

Agenda Item No. 2.b.

AGENDA ITEM: Acceptance of the Claims List,

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Acceptance of the Claims List,

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

Rich Edwards, Finance Director

Meeting Date:

April 20, 2026

Fund	Account	Amount
(To)		
FUND	ACCOUNT	AMOUNT
(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: CMA Agenda 4-20-2026

Meeting Date: 4/20/2026

Department: Finance

Agenda Item No. 2.c.

AGENDA ITEM: Acceptance of the Financials for March 2026.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Acceptance of the Financials for March 2026.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:

Rich Edwards, Finance Director

Meeting Date:

April 20, 2026

Fund	Account	Amount
(To)		
FUND	ACCOUNT	AMOUNT
(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: CMA Agenda 4-20-2026

Meeting Date: 4/20/2026

Department: Public Works

Agenda Item No. 4.a.

AGENDA ITEM: Discussion, consideration and possible action to approve Change Order 2 for project CMA-2501, Sanitary Sewer Main Replacement Colorado Avenue at 4th Street. .

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Change Order 2 for project CMA-2501, Sanitary Sewer Main Replacement Colorado Avenue at 4th Street. .

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Omar Fierro, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 20, 2026	(From)		

V. ATTACHMENTS:

1. CMA-2501 Let CO2



CHISHOLM TRAIL CONSULTING, LLC

R. Scott Vaughn, P.E., CFM
Professional Engineering Services
580-467-8130
rscottv11@gmail.com

April 1, 2026

Chickasha Municipal Authority
Mr. Omar Fierro, Public Works Director
117 North 4th Street
Chickasha, Oklahoma 73018

RE: RFP CMA-2501
SANITARY SEWER MAIN REPLACEMENT
COLORADO AVENUE AT 4TH STREET
CHICKASHA, OK

Dear Sir:

As you know, the Chickasha Municipal Authority on March 17, 2025 awarded a contract to Matthews Trenching Co., Inc. (MTCI) for construction of CMA-2501 Sanitary Sewer Main Replacement in the amount of \$452,870.00. This project was necessary to replace an existing sanitary sewer main that had failed and had been a continuous operational/maintenance problem.

Further as you will recall, the CMA approved Change Order No. 1 on June 2, 2025. The need for this Change Order was that elevations of the existing sanitary sewer main found during construction differed from information obtained prior to construction and required design revisions.

All work on the project is complete.

Please find attached proposed Change Order No. 2. This Change Order is needed to approve final pay quantities used on the project. As shown in the table attached to the Change Order final quantities for some roadway items were less than estimated, while others were more than estimated. The primary cause for overrun quantities was the need to remove and replace more curb and gutter, sidewalk and concrete driveway than originally anticipated.

CTC recommends approval of Change Order No. 2.

If you have any questions or require additional information, please do not hesitate to call me.

Sincerely,

R. Scott Vaughn, P.E., CFM

Enclosures
Cc: File



Chickasha Municipal Authority
CHANGE ORDER

Project: CMA-2501 SANITARY SEWER MAIN REPLACEMENT		Change Order No. 2
Project Description: Install new sanitary sewer main on a new alignment by boring under 4th Street.		
Requested Changes & Reasons: To approve final pay quantities, which reflect overruns and underruns of various pay items.		
Location: Entire project.	From Station:	To Station:

The above will necessitate the following changes in quantities and estimates, which will be shown as overruns on future progressive estimates and vouchers.

OVERRUNS/UNDERRUNS

	SEE ATTACHMENT				\$	-	0
					\$	-	0
					\$	-	0
					\$	-	0
					\$	-	0

OVERRUN: \$ 8,945.56 NET CHANGED DAYS: 0

4/1/2026

Date

R Scott Vaughn

Project Engineer

Approved by the Chickasha Municipal Authority this _____ day of _____, 20____.

FOR THE
CHICKASHA MUNICIPAL AUTHORITY

Chairman

We, Matthews Trenching Co., Inc. contractor on the above project, do hereby agree to a net change in the contract of \$ 8,945.56 and/or 0 days as full compensation for making the above changes in accordance with the governing specifications.

CONTRACTOR

BY: *[Signature]*

TITLE: Project Manager

Subscribed and sworn before me this 1st day of April, 2026.

My Commission Expires:

August 6, 2028



[Signature]
Notary Public

CMA-2501 CO2

CITY OF CHICKASHA
CMA-2501
SANITARY SEWER MAIN REPLACEMENT
COLORADO AT 4TH STREET
FINAL AS-BUILT QUANTITIES AND COST

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNITS	REVISED CONTRACT (PER CO1)			AS-BUILT			VARIANCE
			EST QTY	EST UNIT PRICE	EST TOTAL COST	EST QTY	EST UNIT PRICE	EST TOTAL COST	
UTILITY QUANTITIES									
1	DEWATERING	LSUM	2	\$ 50,000.00	\$ 100,000.00	2	\$ 50,000.00	\$ 100,000.00	\$ -
614	ABANDONING SEWER	LSUM	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	\$ 3,500.00	\$ -
618	SEWER FLOW CONTROL	LSUM	0	\$ 22,500.00	\$ -	0	\$ 22,500.00	\$ -	\$ -
625	SEWER PIPE LEAKAGE TESTING	L.SUM	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	\$ 2,000.00	\$ -
626	SANITARY SEWER MANHOLES	EA	4	\$ 7,500.00	\$ 30,000.00	4	\$ 7,500.00	\$ 30,000.00	\$ -
651	SDR 26 PVC SANITARY SEWER MAIN (15-INCH), INSTALLED	LF	329	\$ 800.00	\$ 263,200.00	329	\$ 800.00	\$ 263,200.00	\$ -
654	STEEL CASING, INSTALLED	LF	90	\$ 1,000.00	\$ 90,000.00	90	\$ 1,000.00	\$ 90,000.00	\$ -
ROADWAY QUANTITIES									
230(A)	SOLID SLAB SODDING, INSTALLED	SY	51	\$ 10.00	\$ 513.33	51	\$ 10.00	\$ 510.00	\$ (3.33)
411	ASPHALT PAVEMENT REMOVAL AND REPLACEMENT	SY	481	\$ 150.00	\$ 72,100.00	452	\$ 150.00	\$ 67,800.00	\$ (4,300.00)
501(G)	CLSM BACKFILL	CY	207	\$ 175.00	\$ 36,225.00	15	\$ 175.00	\$ 2,625.00	\$ (33,600.00)
609(B)	CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	42	\$ 150.00	\$ 6,300.00	216	\$ 150.00	\$ 32,400.00	\$ 26,100.00
610(A)	4" CONCRETE SIDEWALK REMOVAL AND REPLACEMENT	SY	0	\$ 115.00	\$ -	10	\$ 115.00	\$ 1,150.00	\$ 1,150.00
610(B)	6" CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SY	78	\$ 175.00	\$ 13,611.11	204	\$ 175.00	\$ 35,700.00	\$ 22,088.89
610(I)	TACTILE WARNING DEVICE REMOVAL AND REPLACEMENT	SF	8	\$ 75.00	\$ 600.00	10	\$ 75.00	\$ 750.00	\$ 150.00
855(B)	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	LF	132	\$ 20.00	\$ 2,640.00	0	\$ 20.00	\$ -	\$ (2,640.00)
880(J)	CONSTRUCTION TRAFFIC CONTROL	LSUM	0	\$ 15,000.00	\$ -	0	\$ 15,000.00	\$ -	\$ -
TOTAL CONSTRUCTION COST						\$ 620,689.44		\$ 629,635.00	\$ 8,945.56

CHICKASHA

Meeting Type: CMA Agenda 4-20-2026

Meeting Date: 4/20/2026

Department: Public Works

Agenda Item No. 4.b.

AGENDA ITEM: Discussion, consideration, and possible action to approve final Pay Request No. 3 in the amount of \$15,740.88 -- CMA-2501 - Sanitary Sewer Main Replacement Colorado Avenue at 4th Street, Chickasha. OK.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve final Pay Request No. 3 in the amount of \$15,740.88 -- CMA-2501 - Sanitary Sewer Main Replacement Colorado Avenue at 4th Street, Chickasha. OK.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Omar Fierro, Public Works Director	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 20, 2026	(From)		

V. ATTACHMENTS:

- 20260420160951087

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT 702

PAGE ONE OF TWO PAGES

TO CONTRACTOR VIA EMAIL:

Chickasha Municipal Authority
117 North 4th St
Chickasha, OK 73018

PROJECT:

EMERGENCY SEWER MAIN REPL
Colorado At 4th St.
Chickasha, OK

APPLICATION NO:

3 - Retainage Distribution to:

7/21/2025 OWNER

7/21/2025 ARCHITECT

CMA-2501 X CONTRACTOR

921

PERIOD TO:

Project #

MTCI PROJECT NO:

CONTRACT DATE:

3/17/25

FROM SUB CONTRACTOR:

Matthews Trenching Company, Inc.
P.O. Box 15479
Oklahoma City, Ok. 73155
CONTRACT FOR: UTILITIES

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 452,870.00
2. Net change by Change Orders	\$ 167,819.44
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 620,689.44
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 629,635.00

5. RETAINAGE:
a. 2.5 % of Completed Work \$ 15,740.88

b. 0 % of Stored Material (Column F on G703) \$
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 15,740.88

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 613,894.13
---	---------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 5613,894.13
8. CURRENT PAYMENT DUE	\$ 15,740.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$167,819.44	
Total approved this Month	\$0.00	
TOTALS	\$167,819.44	\$0.00
NET CHANGES by Change Order	\$167,819.44	

The undersigned Sub-Contractor certifies that to the best of the Sub-Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Sub-Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

SUBCONTRACTOR: Matthews Trenching Company, Inc.

By:  County of: Oklahoma
Subscribed and sworn to before me this 1st day of April 2026
Notary Public:  My Commission expires: 4/2/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the CONTRACTOR certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 15,740.88

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
~~ARCHITECT~~ **ENGINEER**

By:  Date: 4/2/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT.

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO: 3 - Retainage

APPLICATION DATE:

PERIOD TO: 4/2/2016

PROJECT: EMERGENCY SEWER MAIN REPLACEMENT COLORADO ST

MTCI PROJECT NO: 921

[illegible]

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CHICKASHA



Meeting Type: CMA Agenda 4-20-2026

Meeting Date: 4/20/2026

Department: Public Works

Agenda Item No. 4.c.

AGENDA ITEM: Discussion, consideration, and possible action to approve the award of a contract to Bills Custom Concrete and Drainage Inc. in the amount of \$111,750.00 for the construction of a storm drain and removal and replacement of existing tin horn, curb and gutter, cul-de-sac, and drainage flumes at Willow Creek and to authorize the Mayor to execute any necessary documents.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve the award of a contract to Bills Custom Concrete and Drainage Inc. in the amount of \$111,750.00 for the construction of a storm drain and removal and replacement of existing tin horn, curb and gutter, cul-de-sac, and drainage flumes at Willow Creek and to authorize the Mayor to execute any necessary documents.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Omar Fierro, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 20, 2026	(From)		

V. ATTACHMENTS:

- 20260415113211520

Dear Council,

Upon further review, it was determined that Okla Construction LLC is unable to complete the project at the originally submitted bid amount of \$60,800.00 due to a miscalculation in their field measurements. This error resulted in an underestimation of the materials required. Additionally, recent increases in concrete pricing have further impacted the overall project cost. As a result, Okla Construction LLC is no longer able to honor the original bid amount.

Therefore, Bills Custom Concrete and Drainage Inc. is now the lowest and best responsible bidder for this project, with a bid in the amount of \$111,750.00. Staff has reviewed the proposal and finds it to be complete and responsive to the project specifications. Staff respectfully recommends awarding the contract to Bills Custom Concrete and Drainage Inc. in the amount of \$111,750.00.

Bill's Custom Concrete & Drainage, Inc.

PO Box 592 | Edmond, OK 73083

405-755-3975 | bevbcc1915@gmail.com | billscustomconcrete.com

RECIPIENT:

City of Chickasha

219 Willow Creek Road

Chickasha, Oklahoma 73018

Estimate #871

Sent on

Apr 06, 2026

Total

\$111,750.00

Product/Service	Description	Total
Remove & Replace Existing Concrete Cul-de-sac	* Includes Approximately 4000 Square Feet * Concrete 6" Thick * Includes New Curbing Contact Okie 811 to have underground lines marked Remove concrete - haul to dump Remove dirt or sand base 2" to 3" - haul to dump Install concrete forms with proper bracing Install new crusher run base 2 to 3" Compact new base multiple times with plate packer/equipment Install necessary expansion Install 3/8" or 1/2" rebar grid 2' O.C. Dig thickened edge at perimeter of base for added erosion control Place 3500 or 4000 P.S.I. concrete mix design Finish concrete properly to help strengthen the surface Air-entrain the concrete to help protect concrete top from flaking off Add light to medium broom texture to surface for added traction Add new structural saw cuts in proper locations to help prevent cracking Clean work area & wash street where necessary * Includes Fifteen (15) Year Limited Concrete Warranty	\$62,500.00
Remove & Replace Concrete Approach, Tinhorn, & Concrete/Rock Wingwalls & Headwalls	* Includes Approach Approximately 350 Square Feet, 3'x 30' Tinhorn, and Wingwalls/Headwalls Approximately 1300 Square Feet * Approach 6" Thick * Wingwalls 4" Thick * Headwalls 6" Thick * Concrete Wingwalls and Headwalls 4" Thick * Includes Custom Safety Curbs and New Curbing Contact Okie 811 to have underground lines marked Remove concrete - haul to dump Remove dirt or sand base 2 to 3 inches - - haul to dump Install concrete forms with proper bracing Install new crusher run/gravel/or sand base 2"- 3" Compact new base multiple times with plate packer/equipment Install necessary expansion, cedar, polypoid, etc. Drill holes in surrounding concrete for rebar dowel installation Install 3/8" and 1/2" rebar grid in headwalls and wingwalls Dig thickened edge at perimeter of base for added erosion control Place 3500 P.S.I. concrete mix design Finish concrete properly to help strengthen the surface Air-entrain the concrete to help protect concrete top from flaking off Add light to medium broom texture to surface for added traction Add new structural saw cuts in proper locations to help prevent cracking Clean work area & wash street where necessary * Includes Fifteen (15) Year Limited Concrete Warranty	\$49,250.00

Bill's Custom Concrete & Drainage, Inc.

PO Box 592 | Edmond, OK 73083

405-755-3975 | bevbcc1915@gmail.com | billscustomconcrete.com

Product/Service	Description	Total
SPECIAL NOTE	SPECIAL NOTE: Because we cannot always see underground utilities, pipes, lines, or sprinkler heads, Bill's Custom Concrete, Inc. is not responsible for damage to sprinkler lines, wires, or heads, electric lines, gas lines, air-conditioning lines, water lines, or any underground lines or pipes. There will be an additional charge for any underground line or sprinkler repair.	\$0.00*
SPECIAL NOTE DRAINAGE	SPECIAL NOTE DRAINAGE: Drainage system may not solve all water problems on property. Because of Oklahoma's potential flooding and because it is difficult to predict subsurface water intrusion, Bill's Custom Concrete, Inc. does not warranty against water intrusion into home, dwelling, or structure.	\$0.00
SPECIAL NOTICE TO OWNER	SPECIAL NOTICE TO OWNER: You are hereby notified that any person performing labor on your property or furnishing materials for the construction, repair, or improvement of your property will be entitled to a lien against your property if he/she is not paid in full, even though you may have paid the full contract price to your contractor. This could result in your paying for labor and materials twice. The lien can be enforced by the sale of your property. To avoid this result, you may demand from your contractor lien waivers for all persons performing labor or furnishing materials for the work of your property. You may withhold payment to the contractor in the amount of any unpaid claims for labor or materials. You also have the right to demand from your contractor a complete list of all laborers and material suppliers under your contract, and the right to determine from them if they have been paid for labor performed and materials furnished.	\$0.00

* Non-taxable

Total **\$111,750.00**

plus 10% overage allowance for unforeseen costs

Because we cannot always see underground utilities, pipes, lines, or sprinkler heads, Bill's Custom Concrete, Inc. is not responsible for damage to sprinkler lines, wires, or heads, electric lines, gas lines, air-conditioning lines, water lines, or any underground lines or pipes whatsoever. There will be an additional charge for any underground line or sprinkler repair. All sprinkler work is a minimum of \$85 per hour plus material costs.

Thank you for opportunity to serve you. Please contact us with any questions regarding this quote @ bevbcc@gmail.com or 405-755-3975.

Apr 06, 2026

Date

Omar Fierro

Client Signature

NASH CONSTRUCTION COMPANY

700 South Irving Oklahoma City, OK 73129 Office: 405.672.2792 Fax: 405.672.1022

FROM: Caleb Sanderson

Date: April 6, 2026

csandersonncc@gmail.com 

PROPOSAL SUBMITTED TO: City of Chickasha, Oklahoma **Attn:** Omar Fierro

Email: omar.fierro@chickasha.org

JOB NAME: Chickasha Cul-de-sac and Drainage Structure
Address: 222 Willow Creek Road
City/State/Zip: Chickasha, OK 73108
PHONE: **Office:** 405.222.6082
 Cell: 405.448.1571

Nash Construction will provide labor, material, and equipment to place new concrete Cul-de-sac and drainage structure.

Chickasha Cul-de-sac and Drainage Structure Paving Quantities

1. Mobilization	1	LS	\$5000.00	\$5000.00
2. Pavement Removal	380	SY	\$10.00	\$3,800.00
3. Driveway Removal	113	SY	\$10.00	\$1,130.00
4. Drainage Structure Excavation	1	LS	\$2,500.00	\$2,500.00
5. Curb Removal	140	LF	\$10.00	\$1,400.00
6. Unclassified Excavation	1	LS	\$1,000.00	\$1,000.00
7. 6" Concrete Pavement	380	SY	\$85.00	\$32,300.00
8. Concrete Driveway	113	SY	\$75.00	\$8,475.00
9. Subgrade Backfill	30	CY	\$50.00	\$1,500.00
10. Concrete Integral Curb	140	LF	\$35.00	\$4,900.00

Alternate 01

11. 30" Reinforced Concrete Pipe (RCP)	60	LF	\$80.00	\$4,800.00
---	----	----	---------	------------

Alternate 02

12. 30" CGMP	60	LF	\$70.00	\$4,200.00
--------------	----	----	---------	------------



	Alternate 03			
13. Concrete Spillway Removal	1	LS	\$2,500.00	\$2,500.00
14. Concrete Spillway	1	LS	\$17,500.00	\$17,500.00

	Alternate 04			
15. Reinforced Concrete Box (RCB)(5'x3')	1	LS	\$21,500.00	\$21,500.00

Total \$112,505.00

Price does not include bonds, permits, inspection fees, construction staking, erosion control or testing unless otherwise indicated.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of see pricing above dollars **(\$N/A)** with payment made as follows. **Full payment is due at time of job completion. Workmen's comp and liability Ins. certificates issued upon request. Final measurement is based on actual quantities in place.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. This proposal subject to acceptance within **30 days** and is void thereafter at the option of the undersigned.

Authorized Signature

Caleb R. Sanderson

Caleb R. Sanderson – Estimator

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do work as specified. Payments will be made upon completion.

ACCEPTED: _____

Signature _____

Date: _____

Signature _____

BEAR CREEK CONSTRUCTION LLC

Project Information

client : City of Chickasha
Address:
City, State ZIP:
Phone:
Email:
Project name: **419 WILLOW CREEK RD**
Project location: **419 CWILLOW CREEK RD, CHICKASHA OK**

CONTRACTOR INFORMATION

Company **Bear Creek Construction llc**
Name **Seth Battiato**
Address **600 W Commerce St.**
City, State ZIP **Clinton, OK 73601**
Phone **580.547.4252**
Email **bids@bearcreek.construction**
DIRECT **405.448.0880**

SCOPE OF WORK

CONCRETE / PIPE

SOW will include, Removal and Replace of full Cul-De- Sac. Concrete and Curb. Remove existing pipe and replace with new. All haul off included. City bonds and inspections.

Project Exclusions

Bonds, city impact fees, dewatering, surveying, Soil testing is excluded unless quoted. No erosion control design or construction is included. No relocation or support of existing utilities is included unless specifically quoted. No fence work of any type is included. No top soiling, seeding, sodding unless quoted, soil retention blankets or other landscape items of any type are included. No riprap, No conduit, irrigation sleeving, electrical, gas etc..., is included. Clearing, trickle channel, flums, channel excavation, removals, grade to drain, tree protection, or demolition NOT specifically described and quoted. Cleaning of existing storm or sanitary sewer lines or structures. No demolition is included in this proposal unless quoted.

PROPOSAL

Base bid \$ 127,540.00

SETH BATTIATO, ESTIMATOR

Submitted by

2/9/2026

Date

[illegible][illegible][illegible][illegible]

CHICKASHA

Meeting Type: CMA Agenda 4-20-2026

Meeting Date: 4/20/2026

Department: Administration

Agenda Item No. 4.d.

AGENDA ITEM: Discussion, consideration, and possible action to enter into an Agreement with Wright Water Corporation for Operation, Maintenance, and Management for Water and Wastewater Treatment Facilities and authorize the Chairman to execute the same.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Enter into an Agreement with Wright Water Corporation for Operation, Maintenance, and Management for Water and Wastewater Treatment Facilities and authorize the Chairman to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 20, 2026	(From)		

V. ATTACHMENTS:

1. Wright Water Contract - 2026

**AGREEMENT FOR OPERATION, MAINTENANCE,
AND MANAGEMENT SERVICES FOR
WATER AND WASTEWATER TREATMENT FACILITIES**

BETWEEN

CHICKASHA MUNICIPAL AUTHORITY



AND

WRIGHT WATER CORPORATION



July 1, 2026

**WATER AND WASTEWATER TREATMENT FACILITIES OPERATION,
MAINTENANCE, AND MANAGEMENT AGREEMENT**

This Water and Wastewater Treatment Facilities Operation, Maintenance, and Management Agreement (the "Agreement") is made this ___ day of ___ 2026, between:

- 1) **CHICKASHA MUNICIPAL AUTHORITY**, a Public Trust organized under the law of Oklahoma with its principal place of business at 117 North Fourth Street, Chickasha, OK 73018 (hereinafter the "Client"); and
- 2) **Wright Water Corporation**, an Oklahoma corporation with its principal place of business at 520 West SW 59th, Mustang, Oklahoma, 73064 (hereinafter the "Operator").

BACKGROUND

The Client desires to procure operation and maintenance services required for the Client's wastewater treatment plant facilities and water treatment facilities as set forth and defined in Schedule 1 attached to this Agreement ("Facilities") and the Operator desires to provide said operations and maintenance services to the Client for the compensation provided herein.

In consideration of the mutual promises in this Agreement, the parties agree as follows:

1) TERM

This Agreement shall commence on July 1, 2026 ("Commencement Date") and shall remain in full force and effect for five (5) years from the Commencement Date ("Initial Term") unless terminated earlier under Section 5 below. After the Initial Term, the Agreement may be renewed for 2 successive five-year periods subject to approval by the Board of Trustees of the Chickasha Municipal Authority.

2) OPERATOR'S SERVICES

- 2.1. Client hereby engages Operator as an independent contractor to furnish the professional services described herein at and for the compensation provided herein, and the Operator hereby accepts such engagement upon such terms and conditions.
- 2.2. Operator, in regard to the Facilities, shall provide the services as set forth in Schedule 2 attached to this Agreement (the "Services").
- 2.3. In providing the services set forth in Schedule 2, Operator shall comply with all purchasing policies and procedures as required by the Client or as otherwise required by law.
- 2.4. When the Operator determines that an emergency event exists, where the situation poses an imminent threat, or potential damage, injury, or loss which would affect the safety of persons or property, and all protective measures have been exhausted, the Operator may act without written approval of proposed costs or expenditures to prevent threatened damage, injury, or loss. The Operator shall seek verbal approval from the City Manager or his designee from the Client for the cost and expense of response. To the extent any response to an emergency is not within the Operator's defined services in Schedule 2 the Operator shall be compensated by the Client for any such emergency work under the provisions of additional services as laid out in Schedule 2 once it has been determined that the emergency work performed by the Operator was not within the services listed in Schedule 2. Operator shall coordinate emergency response activities with local agencies and stakeholders, including public works, fire, police, and emergency management personnel, as reasonably necessary to respond to emergency conditions affecting the Facilities. Any such emergency work shall remain subject to Client's applicable procurement requirements and approval processes to the extent required by law.

- 2.5. Operator may recommend capital improvements or operational changes to the Client as reasonably necessary to maintain compliance with Applicable Law, protect public health and safety, or ensure proper operation of the Facilities. Client shall consider such recommendations in good faith.

If Operator determines, in good faith and based on reasonable professional judgment, that the Facilities cannot be operated in compliance with Applicable Law or in a manner that protects public health and safety without implementation of a recommended capital improvement or operational change, Operator shall provide written notice to Client describing

- (i) the recommended action
- (ii) the basis for such determination, and
- (iii) the anticipated consequences of non-implementation.

If Client does not approve or implement such recommended action within ninety (90) days after receipt of such notice, Operator may terminate this Agreement upon ninety (90) days' written notice to Client. During such notice period, Operator shall continue to operate the Facilities in accordance with this Agreement to the extent reasonably possible under the circumstances.

If Operator elects not to terminate this Agreement following Client's failure to approve or implement such recommended action, Operator shall continue to perform the Services in accordance with this Agreement and shall not be relieved of its obligations to comply with Applicable Law and protect public health and safety based solely on the absence of such capital improvement or operational change.

Operator shall not be liable for noncompliance, damages, or operational failures to the extent directly caused by Client's failure to implement a recommended action identified in accordance with this Section.

- 2.6. Operator shall implement a transition plan consistent with its proposal to ensure continuity of operations at the Facilities. Such transition shall include onboarding of existing staff where appropriate, development and implementation of standard operating procedures (SOPs), establishment of vendor relationships, safety program implementation, and coordination of regulatory reporting responsibilities. Operator shall complete transition activities in a manner that avoids disruption of service and maintains regulatory compliance at all times.

- 2.7. Operator shall:

2.7.1. Perform the Services in accordance with the provisions of this Agreement, Applicable Law, and all permits, licenses, and specifications applicable to the operation and maintenance of the facilities, exercising the degree of skill and care ordinarily exercised by members of Operator's profession in the geographic region of the facilities.

2.7.2. Use qualified (and where required, certified) personnel to operate and maintain the Facilities and all its equipment and processes in accordance with relevant operation and, if available, maintenance manuals for the facilities, applicable law, and the Client's permits

2.7.3. Maintain and immediately make available to the Client upon request necessary records of operations (including but not limited to personnel trainings, certifications, and employee manuals/handbooks), maintenance, repair, and

improvement activities at the facilities and prepare and submit to the Client a monthly report, delivered to the Client the following month, including a narrative and summary of operations, maintenance, repair, and replacement activities and data required for monthly reporting to local, state, and federal agencies; and

- 2.7.4. Provide response services for an Emergency Event at the facilities twenty-four hours a day, seven days a week.
- 2.7.5. Operator shall develop and maintain an Equipment Status Report identifying the condition of major system components, including assets requiring repair, replacement, or increased monitoring, and shall provide such report to Client on a regular basis to support maintenance planning and capital improvement decisions.
- 2.7.6. Operator shall maintain proactive and transparent communication with Client and shall promptly notify Client of any significant operational, regulatory, safety, or customer service issues as they arise, without waiting for scheduled reporting intervals.
- 2.7.7. Operator shall continuously evaluate and optimize treatment processes and system performance to improve efficiency, reliability, and regulatory compliance, consistent with its proposal and industry standards.

2.8. **Maintenance and Repair**

- 2.8.1. The total Maintenance and Repair (M&R) expenditures, or the Maintenance Cap for the first contract year that the Operator (Wright Water) has included is **\$260,000.**
- 2.8.2. Operator will perform all Maintenance and Repairs for the Facilities up to the Annual Maintenance and Repair Cap/Limit. Operator shall submit a purchase order and secure written approval of Client and the Client Representative for each item of Maintenance and Repair prior to incurring such expense or cost. Approval shall not be unreasonably withheld. In the event the Client shall deny any approval required hereunder, the Operator shall not perform such Maintenance and/or Repair work. Operator shall not be relieved of responsibility for regulatory compliance or system performance unless and to the extent provided in Section 2.5.
- 2.8.3. The Operator shall submit a monthly accounting report to the Client summarizing all M&R expenditures. The Operator acknowledges that its labor costs for routine, repetitive, and predictive M&R activities are included in and consider a part of its annual fee.
- 2.8.4. If items of Repair or Maintenance are extraordinary or beyond the capacity of or knowledge reasonably expected of the Operator employees exclusively assigned to the Facilities, the Operator may hire subcontractors with the prior approval of the Client, which approval shall not be unreasonably withheld, to perform such M&R work, and the cost of such subcontractor shall be included as part of the Annual M&R Cap/Limit.
- 2.8.5. Operator will notify Client when actual Maintenance and Repair expenditures equal eighty percent (80%) of the Annual Maintenance and Repair Cap/Limit. If the M&R Cap has been reached the Operator will obtain in advance, monthly approval of anticipated M&R expenses.

- 2.8.6. All consumables for vehicles and equipment owned by Operator are included in the Annual Fee and are not part of the Annual Maintenance and Repair Limit.
- 2.8.7. Operator, through the M&R Cap shall provide adequate safety supplies for the employees and the Client's facilities. Safety supplies will be provided by the Operator and charged against the M&R Cap. Safety supplies are defined as personal protective equipment (PPE), expendable supplies such as first aid kits, self-contained breathing apparatus, and similar items.
- 2.8.8. Operator shall be responsible for maintaining current telemetry system in all locations. Any repairs to the telemetry system shall be considered a M&R expenditure within the annual M&R Cap
- 2.8.9. Maintenance cap expenses are the actual supply or subcontractor vendor invoiced cost (no markup) of services, supplies, or equipment required for project maintenance and repair. The supplies and equipment include but are not limited to lubricants, batteries, specialized services, maintenance parts, repair parts, sealants, belts, pumps, fuses, electrical wiring, electrical supplies, fittings, pipes, tools, lawn care supplies such as weed eater string, outside subcontractors, and rental equipment
- 2.8.10. Repairs costing less than \$7,500 shall be included as part of the Maintenance Cap and shall not require prior approval, but shall require issuance of a purchase order in accordance with Client procedures.
- 2.8.11. Repairs or maintenance work exceeding \$7,500 shall require prior written approval by Client and shall be procured in accordance with Client's applicable purchasing procedures. To the extent such work exceeds applicable competitive bidding thresholds, it shall be procured by Client in accordance with applicable law. Operator shall have no authority to waive or bypass such requirements.
- 2.8.12. The facilities will be cleaned, painted, and maintained utilizing the Maintenance Cap.
- 2.8.13. The value of the Maintenance Cap/Limit will be determined by the same percentage increase of the annual value of the contract (see 4.2)
- 2.8.14. Operator shall assess system critical components and maintain appropriate emergency preparedness measures, including identification of critical spare parts, backup equipment, and contingency measures necessary to minimize service disruptions.
- 2.8.15. Operator shall perform ongoing failure analysis of equipment and processes, including identification of root causes of failures and implementation of corrective actions designed to prevent recurrence and improve system reliability.
- 2.8.16. Operator shall perform periodic criticality assessments of system components to prioritize maintenance, repair, and replacement activities based on risk to system performance, regulatory compliance, and public health and safety.
- 2.9. Fort Cobb Reservoir (Water Source)
 - 2.9.1. Client obtains its drinking water from the Fort Cobb Reservoir and has contracted with the Fort Cobb Master Conservancy for a minimum of 6,250-acre feet of

water per year. Water is pumped from an intake structure located on the east side of the lake, by one of two pumps, approximately 17 miles to a holding pond north of the City of Anadarko via a 24" transmission line. The Anadarko holding pond represents approximately a 30-day supply of water or 180MG. Water is then gravity fed the remaining 15 miles to the City of Chickasha's water treatment plant.

- 2.9.2. Operator has no responsibility for the quality of water received from the Fort Cobb Reservoir but is responsible for providing treatment to allow safe drinking water being delivered to customers if such is possible using existing equipment and chemical treatment systems provided by the Client.
 - 2.9.3. Operator shall maintain and repair the Client's water storage tanks, booster pumps, and all equipment necessary to produce safe drinking water for the Client's water utility customers. This excludes all below grade transmission lines (distribution lines) within the city limits and between Fort Cobb and Chickasha
 - 2.9.4. Operator shall operate and manage Client's ground water systems at Chickasha Lake and shall immediately notify the Client when maintenance, repairs, or rework appear to be required, and will assist and coordinate repairs on the Client's behalf. However, these systems are independent of the Client's water treatment facility.
- 2.10. Wastewater Treatment
- 2.10.1. Within the design capability and capacities of the wastewater treatment facility and subject to the limitations as described in Schedule 1 (Client's Facilities) Operator will manage, operate, and maintain the Client's wastewater facilities so that effluent discharged from the facilities meets the requirements of the discharge permits attached in Schedule 3, OPDES Permits.
 - 2.10.2. Sanitary Sewer Overflow (SSO)
Unintentional overflow from the sewer collection system of untreated municipal sewage, aid overflow caused by malfunction in a conveyance device, and act of God, or an upset. Operator is not responsible for any SSO unless such SSO arises out of or results from the acts or omissions of Operator, its employees, agents, or subcontractors.
- 2.11. Industrial Pretreatment Program (IPP)
- 2.11.1. The Operator will administer the IPP in accordance with the Client's written implementation procedures, enforcement response plan, and Client's ordinances. However, such administration shall be expressly limited to monitoring functions only.
 - 2.11.2. The Client shall be solely responsible for all actions related to the IPP except for monitoring and testing as provided herein. The Operator shall provide the Client with technical assistance for revisions and upgrades to the Client's ordinances to meet current and future revisions to State and Federal IPP regulations and/or the Client's NPDES permit.
- 2.12. Hydrant Flushing Program
- 2.12.1. The Operator will assume management and operation of the hydrant flushing program from the previous contractor. In addition, the Operator will perform fire hydrant flowing and flow testing of fire hydrants in accordance with NFPA

Publication 291.

- 2.12.2. The Operator will provide the staff and the appropriate equipment to perform these flushing services in the sequence as set out in the agreed flushing database. Operator will record all flushing activities in the Client's pre-existing database.
- 2.12.3. Hydrant flushing duration will be determined by visual observation by onsite staff.
- 2.12.4. Hydrant flushing will not be performed during freezing or otherwise inclement weather as determined by the discretion of the Operator
- 2.12.5. Operator will notify Client of flushing route at least one week prior to beginning flushing for that designated route and the Client shall be responsible for providing all necessary notifications of the flushing route

3) CLIENT OBLIGATIONS

3.1. Client shall:

- 3.1.1. Obtain and maintain all state, federal, and local permits and licenses required for ownership, operation, and maintenance of the Facilities, including without limitation, the Client's Permits, provided that Operator will assist City in providing the necessary information to submit, obtain, and maintain said permits and licenses;
- 3.1.2. Arrange for and pay:
 - (i) all costs related to delivery to and consumption of the following utilities to the Facilities, including electricity, water, gas, internet, and telephone usage at the Facilities;
 - (ii) all property, value-related, franchise, sales, use, excise, gross receipts, transaction privilege, or other taxes associated with the Services and the ownership, operation, and maintenance of the Facilities, other than taxes imposed on Operator's net income or payroll;
 - (iii) expenses incurred from the treatment of Non-Processible Water, including without limitation, any penalties and fines that may be assessed as a result
 - (iv) expenses resulting from influent or pollutant loads exceeding the design capabilities of the Facilities
 - (v) expenses resulting from hydraulic or organic loads exceeding the design capabilities of the Facilities
 - (vi) all Capital Improvements
 - (vii) Operator shall be responsible for costs associated with emergency response necessary for operation and maintenance of the Facilities, except for costs arising from events outside Operator's control, including declared natural disasters or failures of infrastructure not maintained by Operator.
 - (viii) any costs identified as the Client's responsibility in Schedule 2.

Client shall be responsible for capital improvements required solely due to changes in Applicable Law after the Commencement Date. Operator shall remain responsible for implementing operational, procedural, and maintenance changes necessary to comply with such laws.

- 3.1.3. Comply with Applicable Law relating to the management, ownership, operation, maintenance, repair, and replacement of the Facilities (to the extent that the responsibility of complying with those laws is not specifically assumed by the Operator under this Agreement). The Operator shall not be responsible for Client's failure to comply with any provision of Applicable Law that is not otherwise specifically assumed by the Operator hereunder.
- 3.1.4. During visits to the Facilities comply, and shall require its agents, licensees, or invitees to comply, with all reasonable safety rules and regulations adopted by the Operator.
- 3.1.5. Maintain all sewer lines, pipes, force mains, and all other water transportation lines ("Client Lines"), that are not part of the Facilities under Operator's control, in a manner that will prevent, to the extent reasonably practicable, any damage to the operation of the Facilities due to leakage of water or infiltration or inflow of storm water from such Client Lines;
- 3.1.6. Issue all water and sewer bills, collect all payments, reconcile accounts receivable, direct activities pertaining to turn-ons/turn-offs, and provide work orders for meter repairs.
- 3.1.7. Grant the Operator, free of charge, a license to use the Facilities, including all equipment, vehicles, and facilities under Client's ownership and which have been assigned by Client to the Facilities. All such equipment, vehicles, and facilities shall be in safe operating condition for Operator to perform any applicable services hereunder. Should the Operator require any additional equipment, vehicles, or facilities under Client's ownership for operation of the facilities, Operator shall obtain written approval from the Client.
- 3.1.8. Provide the Operator with office space at the water treatment plant and wastewater treatment plant identified in Schedule 1 for use by Operator's staff
- 3.1.9. Perform all duties and discharge all responsibilities and obligations relating to the operation and maintenance of the Facilities not expressly assumed by the Operator pursuant to the terms of this Agreement.
- 3.1.10. The Client shall provide the Operator, within a reasonable time after a request is made and on an "as available" basis with the temporary use of any piece of the Client's construction grade heavy equipment that is available so that the Operator may perform their duties cost effectively under this agreement
- 3.1.11. The Client shall provide the plants with appropriate security fencing as required by law to protect against any losses resulting from theft, damage, or unauthorized use of property owned by the Client.
- 3.1.12. The Client shall provide for the replacement of equipment used in the partnership when such equipment fails due to normal wear and tear or when the cost to return the equipment to operating condition exceeds the value of the equipment
- 3.1.13. The Client shall provide the Operator access to their City-Owned Hach WIMS Data System for record and data keeping at both water and wastewater treatment plants.

- 3.2. Client represents and warrants that Operator is not required to pay its employees prevailing wage rates pursuant to Applicable Law for the Services provided hereunder as of the Commencement Date.

4) FEES AND PAYMENT

- 4.1. For the period beginning on the date that Operator commences Services under Section 2 above and as set forth in Schedule 2, Client shall pay Operator the Annual Compensation of \$2,298,065 for the first Agreement Year. Client shall pay the Annual Compensation in equal monthly installments, which for the first Agreement Year shall be \$191,505.42. Payment shall be made following approval of the applicable invoice by the Chickasha Municipal Authority in accordance with Section 4.1.1.

- 4.1.1. All invoices submitted by Operator shall be subject to review and approval by the Chickasha Municipal Authority. Operator shall submit invoices in sufficient time to allow for review and consideration at a regular meeting of the Chickasha Municipal Authority. The parties acknowledge that the Chickasha Municipal Authority typically meets on the first and third Mondays of each month, except that in certain months, including March and December, only one regular meeting may be held.

No payment shall be due or payable unless and until the applicable invoice has been approved by the Chickasha Municipal Authority at a duly noticed public meeting. Approval of invoices shall not be unreasonably withheld, conditioned, or delayed, and any denial of an invoice shall be accompanied by a written explanation identifying the specific basis for such denial. Subject to the foregoing, payment of any approved invoice shall be made within thirty (30) days following receipt of the invoice. Following such approval, payment shall be made in the ordinary course of Client's accounts payable processes.

- 4.2. For all subsequent Agreement Years, the Annual Compensation may be adjusted upon mutual agreement of the parties. At least four (4) months prior to the anniversary of the Commencement Date, either party may request a review of the Annual Compensation. The parties shall negotiate in good faith to determine whether an adjustment is appropriate based on relevant factors, which may include changes in the Consumer Price Index for All Urban Consumers – Water and Sewer Maintenance for the U.S. City Average, as published by the U.S. Department of Labor, Bureau of Labor Statistics, as well as changes in operating conditions, costs, and other relevant considerations.
- 4.3. Any agreed adjustment to the Annual Compensation shall be documented in writing and approved by the Chickasha Municipal Authority. In the absence of such agreement, the Annual Compensation shall remain unchanged.
- 4.4. Any adjustment to the Annual Maintenance and Repair Limit (Maintenance Cap) shall be subject to the same negotiation and approval process.
- 4.5. All routine operation, maintenance, staffing, and compliance costs shall be included in the Annual Compensation. Client shall reimburse or compensate the Operator only for:
 - 4.5.1. Approved Capital Improvements;
 - 4.5.2. additional services expressly authorized in writing by Client and outside the scope of Services defined in Schedule 2; and
 - 4.5.3. costs associated with declared natural disasters.

- 4.6. In the event of a change in the Services or Applicable Law or other factor that materially increases Operator's cost of providing the Services, Operator may provide written notice to Client, and the parties shall negotiate in good faith an equitable adjustment to the Annual Compensation. Operator shall continue to perform the Services during such negotiations and this Agreement shall remain in effect during such process.
- 4.7. The Annual Compensation and any additional service rates provided in this Agreement have been derived under the premise and understanding that the Services to be furnished hereunder do not require the Operator to pay its employees prevailing wage rates pursuant to Applicable Law. If a determination is made by the Client or by any governmental agency with competent jurisdiction thereof that the nature of the Services are such that the Operator is required to pay any of its employees who are performing the Services prevailing wage rates, then the Client shall immediately notify Operator and be responsible for the increase in the Operator's cost of providing the Services as a result thereof.

5) TERMINATION

- 5.1. Upon the occurrence of an Event of Default by Operator, Client may, upon sixty (60) days written notice and opportunity to cure provided to Operator, with or without additional notice or demand, and without limiting the Client's remedies as a result of the Event of Default, (i) terminate this Agreement and seek to recover all damages incurred by reason of the Event of Default, including but not limited to attorneys' fees, or (ii) pursue any other remedy available under the laws of the State of Oklahoma. In the case of any default that cannot with due diligence be corrected within such thirty (30) day period, but can be wholly corrected within a period of time not materially detrimental to the rights of the City, it shall not constitute an Event of Default if corrective action is instituted by the Operator within the applicable period and diligently pursued (as reasonably determined by the Client) until the default is corrected in accordance with and subject to any directions or limitations of time established in writing by Client.
- 5.2. No remedy herein conferred upon or reserved to Client is intended to be exclusive and every such remedy will be cumulative and will be in addition to every other remedy given under this Lease or now or hereafter existing at law or in equity. The failure of Client to exercise such rights after one more Events of Default shall not be a waiver of the right upon the occurrence of any subsequent Event of Default.
- 5.3. An "Event of Default" has occurred if:
- a) A party fails to perform or cause to be performed any material term, covenant, condition, or provision of this Agreement.
 - b) A party (i) applies for or consents to the appointment of a receiver, trustee, custodian or liquidator of all or a substantial part of its assets, (ii) is unable, fails or admits in writing its inability generally to pay its debts as they become due, (iii) makes a general assignment for the benefit of creditors, (iv) has an order for relief entered against it under applicable federal bankruptcy law, or (v) files a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against such party in any bankruptcy, reorganization or insolvency proceeding.
- 5.4. DEFAULT. Upon notice of termination by Client and at Client's request, Operator shall assist Client or Client's contractor in assuming operation of the Facilities. If additional Cost is incurred by Operator at request of Client, Client shall pay Operator such Cost within

thirty (30) days of invoice receipt.

5.5. RETURN OF FACILITIES, EQUIPMENT AND PROPERTY.

Upon termination of this Agreement and all renewals and extensions thereof, Operator will return the Facilities to Client in the same condition as it was upon the effective date of this Agreement, ordinary wear and tear excepted. Equipment and other personal property purchased by Operator for use in the operation or maintenance of the Facilities shall remain the property of Operator upon termination of this Agreement, unless the property was directly paid for by Client, or Client specifically reimbursed Operator for the cost incurred to purchase the property, or this Agreement provides to the contrary.

6) FINES, INDEMNIFICATION, AND LIMITATION

- 6.1. Operator shall provide Client with prompt written notice of any water or wastewater treatment violations, regulatory actions, or potential enforcement proceedings relating to the Facilities. Prior to settlement or payment of any fines or penalties, Operator shall have the right to contest any such actions, suits, or proceedings through administrative procedures or otherwise, provided that Operator keeps Client reasonably informed of the status of such proceedings and consults with Client regarding any material decisions affecting the Facilities or Client's interests.
- 6.2. In the event that water or wastewater treatment violations occur following the Commencement Date, subject to Section 2.5 and Section 6.3, Operator shall be responsible for any fines, civil penalties, costs, or expenses resulting from Operator's failure to operate, maintain, or manage the Facilities in accordance with this Agreement, Applicable Law, or industry standards, except to the extent such failure is directly caused by factors outside Operator's control.
- 6.3. If the Facilities loading exceed its design parameters or if influent contains: i) abnormal, toxic or other substances which cannot be removed or treated by the existing Facilities; or ii) discharges which violate applicable ordinances, the Operator will use its best efforts to maximize performance of the Facilities but shall not be responsible for associated effluent characteristics or damages, fines or penalties which result unless such liabilities arise out of or result from the acts or omissions of Operator, its employees, agents, or subcontractors.
- 6.4. Operator shall defend, indemnify, and hold harmless Client, its trustees, officers, agents, and employees from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses, including reasonable attorney fees, arising out of or resulting from the performance of the Services under this Agreement, but only to the extent caused by the acts or omissions of Operator, its employees, agents, or subcontractors.
- 6.5. Operator is not liable for any liabilities resulting from the wastewater collection system for the Facilities unless such liabilities arise out of or result from the acts or omissions of Operator, its employees, agents, or subcontractors.

To the fullest extent permitted by law, in no event shall either party be liable to the other for any special, incidental, indirect, punitive, or consequential damages, including, without limitation, damages for loss of use, loss of income, or loss of profits, even if such party has been advised of the possibility of such damages. Notwithstanding the foregoing, this limitation of liability shall not apply to damages arising out of Operator's gross negligence, willful misconduct, or failure to comply with applicable regulatory requirements, and is further subject to the provisions of Section 9.6.

- 6.6. Each party shall maintain reasonable cyber security measures over its computer systems, operating systems, and all other technological or information systems related to the Facilities and Services provided hereunder that align with industry standards for Operator's profession. Operator shall not be liable for any liabilities, losses, damages, expenses, fines, or penalties incurred by the Client or any third party as a result of a data security breach or other cyber security breach to the facilities, the Client's computer systems, operating systems, and all other technological or information systems related to the facilities and services provided hereunder.

7) INSURANCE AND PERFORMANCE BOND

- 7.1 Operator shall provide and maintain the following levels of insurance coverage at all times during the Term:

- 7.1.1. Commercial General Liability Insurance, including contractual liability, with a limit of two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) aggregate;
- 7.1.2. Workers Compensation Insurance in compliance with the statutes of the State that has jurisdiction over Operator's employees engaged in the performance of Services hereunder, to the required statutory amount; and
- 7.1.3. Automobile Liability Insurance with a combined single limit of two million dollars (\$2,000,000).

- 7.2. Operator shall name Client as an additional insured on the general liability policy and automobile liability policy with respect to the Services during the term of this Agreement. Such insurance shall be primary and non-contributory with any insurance maintained by Client. Coverage afforded to Client as an additional insured shall apply to liability arising out of the acts or omissions of Operator, its employees, agents, or subcontractors in connection with the Services.

- 7.3. Operator shall provide Client with thirty (30) days' notice prior to cancellation of any policy hereunder a certificate of insurance containing a statement requiring the insurance carrier to provide the Client thirty (30) days written notice prior to cancellation of coverage. Statements such as "will endeavor" and "but failure to notify Client shall impose no obligation or liability of any kind upon the company" shall not be allowed.

- 7.4. Operator shall provide Client with insurance certificates confirming the levels of coverage in Section 7.1 and that Client is named as an additional insured.

- 7.5. Client warrants that it maintains and will continue to maintain, during the term of this Agreement, appropriate property insurance in relation to the Facilities.

- 7.6. Operator shall furnish the Client with a performance bond equal to Annual Compensation.

8) DISPUTES

- 8.1. All disputes, claims, or controversies arising out of or relating to this Agreement shall be brought exclusively in the District Court of Grady County, Oklahoma. The parties hereby consent to the jurisdiction and venue of such court. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.

Prior to initiating any legal action, the parties shall attempt in good faith to resolve any dispute through informal discussions between senior representatives of each party. During the pendency of any dispute, Operator shall continue to perform the Services in accordance with this Agreement unless otherwise agreed in writing by the parties.

9) **MISCELLANEOUS**

- 9.1. The relationship of Operator to Client is that of independent contractor for all purposes under this Agreement. This Agreement is not intended to create, and shall not be construed as creating, between Operator and Client, the relationship of principal and agent, joint ventures, co-partners or any other similar relationship, the existence of which is hereby expressly denied.
- 9.2. This Agreement contains the entire agreement between Client and Operator and supersedes all prior or contemporaneous communications, representations, understandings, or agreements that are not consistent with any material provision of this Agreement.
- 9.3. The parties may only modify this Agreement by a written amendment signed by both parties.
- 9.4. The failure on the part of either party to enforce its rights as to any provision of this Agreement shall not be construed as a waiver of its rights to enforce such provisions in the future.
- 9.5. This Agreement shall not be assigned by either party without the prior written consent of the other party unless such assignment shall be to a parent, subsidiary, affiliate, or successor of either Party. Additionally, any sale, assignment, or transfer by the Client in its rights in, or right to use, the Facilities shall be subject to Operator's right to perform the Services under this Agreement.
- 9.6. A party's performance of any obligation under this Agreement shall be excused if, and to the extent that, the party is unable to perform because of any event of Force Majeure, as defined in Schedule 3. In any such event, the party unable to perform shall be required to resume performance of its obligations under this Agreement upon the termination of the event or cause that excused performance hereunder.
- 9.7. The Agreement shall be governed by and construed in accordance with the laws of Oklahoma.
- 9.8. In the event that Client receives notice of or undertakes the defense or prosecution of any legal or administrative action or proceeding in connection with the ownership, operation, and/or maintenance of the Facilities and/or this Agreement, Client shall give Operator prompt notice of such proceedings and shall inform Operator in advance of all hearings. In the event Operator receives notice of any action, claim, suit, administrative or arbitration proceeding, or investigation in connection with the ownership, operation, and/or maintenance of the Facilities and/or this Agreement, Operator shall give Client prompt notice of such proceedings.
- 9.9. All notices will be in writing and shall be deemed given when mailed by first class mail or delivered in person. Notices required to be given to the parties by each other will be addressed to:

117 North 4th Street
Chickasha, OK 73018

Wright Water
520 West SW 59th
Mustang, Oklahoma 73064
ATTN: Scott Townley

- 9.10. All records compiled by Operator with information and material gathered when performing this Agreement are the property of Client.
- 9.11. This Agreement is made for the benefit of the parties and is not intended to benefit any third party or be enforceable by any third party.
- 9.12. Should any part of this Agreement for any reason be declared invalid or void, such declaration will not affect the remaining parts of this Agreement, which will remain in full force and effect as if the Agreement had been executed with the invalid portion eliminated.
- 9.13. This Agreement may be executed in more than one counterpart, each of which shall be deemed an original.
- 9.14. Both parties warrant and represent to the other that they have full power and authority to enter into and perform this Agreement.
- 9.15. Nothing herein shall be construed as a waiver of any rights, protections, or immunities available to Client under the Oklahoma Governmental Tort Claims Act or applicable law.
- 9.16. The Request for Qualifications issued by Client for the Services (the "RFQ") and Operator's written response and proposal submitted in response thereto (the "Proposal") are hereby incorporated by reference into this Agreement as if fully set forth herein. To the extent the RFQ or Proposal contain representations, commitments, staffing levels, performance standards, or operational approaches relating to the Services, such provisions shall be binding on Operator. In the event of a conflict between this Agreement, the RFQ, and the Proposal, the order of precedence shall be: (1) this Agreement, (2) the RFQ, and (3) the proposal.

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date at the top of this Agreement.

APPROVED by the Chickasha Municipal Authority on this _____ day of _____, 2026.

THE CHICKASHA MUNICIPAL AUTHORITY

Chairman

ATTEST:

Secretary

Reviewed for form and legality this _____ day of _____, 2026

City Attorney

APPROVED by Wright Water Corporation on this 2nd day of April, 2026

Scott Soudry
Contractor

Schedule 1: Client's Facilities
(to be completed by Client)

Client's Facilities consist of:

Plants

Water Treatment Plant
Chickasha Wastewater Plant

Lift stations

Public works/ 402 Genevieve st
7th Illinois /701w Illinois Ave
12th & Penn/ 315 n 12th st
Sentry /1127 n 12th st
Airport 1/ 853 CR1330
Honda/ 2423 Hwy 62 w
Iowa /2276 W Spencer
Harbors / 3700 w Grand Ave
29th/ 2200 s 29th st
23rd / 2199 s 23rd st
Highland/ 9 w Highland Rd
Airport 2

Towers

Country club tower 1m
Idaho tower 1m
11th st tower 1m
11th st standpipe 2m

Pump Station

11th st booster station
Fort Cobb Raw pump station
Chemical building PAC
Chickasha Lake Park

Holding ponds

Anadarko holding pond
WTP Emergency holding pond

Schedule 2: Operator's Services

Operator shall perform the following services to operate, maintain, and monitor Facilities on a 24-hour per day, seven day per week basis:

- 1) Operator shall operate, maintain, and man facilities at least eight hours per day, five days per week, and monitor the Partnership on a 24 hour per day, seven day per week schedule, using an alarm system to notify on-call operators of need for immediate attention.
- 2) Operator shall staff the facilities with adequate personnel with appropriate State required certifications and qualified in technical, laboratory, and administrative/management issues to satisfy or exceed regulatory requirements and provide O&M services and all other related and required services within Schedule 2; Operator's Services under this agreement. At a minimum, Operator shall maintain staffing levels sufficient to operate and maintain the Facilities in compliance with Applicable Law and consistent with its proposal, including eight (8) personnel and one (1) partnership manager, subject to reasonable adjustments approved by Client.
- 3) Operator shall perform all maintenance and repairs for the facilities as defined in Schedule 1. O&M shall include all preventative, predictive, and corrective maintenance for facilities as defined in Schedule 1. If maintenance and repair expenditures for the Partnership have exceeded the annual Maintenance Cap, Operator will obtain in advance monthly approval of anticipated Maintenance and Repair expenses, and then invoice the Client for actual costs incurred. If it appears costs may exceed the monthly approval, Operator will request approval of the additional amount prior to performing the work. The Operator's failure to obtain written advance approval will obligate the Operator to pay for the work out of its profit and overhead funds.
- 4) Operator shall review and utilize Site Operations Plans and O&M Manuals from the Client for preventative maintenance plan to be implemented for the Facilities.
- 5) Operator shall furnish and pay for all chemicals required for the operation of the water and wastewater treatment facilities. This expense is included in the Operator's annual base fee.
- 6) Operator shall be responsible for dewatering and disposing of sludge produced at the wastewater treatment plant, in accordance with all Federal, State, and local laws, regulations and permits. Removal of the sludge from the wastewater treatment plant, testing, and disposal will be the responsibility of the Operator. This expense is included in the Operator's annual base fee.
 - a. The cost of any additional sludge monitoring, sampling, testing analysis, and reporting requirements imposed in addition to those in current laws, regulations, and permits would be considered a Change of Scope and would require a mutually agreed upon addendum to contract to cover the costs and responsibilities of said change of scope in service.
- 7) Operator shall perform all monitoring, sampling, testing analysis and reporting as necessary for compliance with all federal, state, and local laws, regulations, permits, and administrative court orders and provide a regular program for sampling, testing, and analysis ("Quality Control/Quality Assurance Program").
 - a. The cost of any additional monitoring, sampling, testing analysis and reporting requirements imposed in addition to those in current laws, regulations, and permits would be considered a Change of Scope and would require a mutually agreed upon addendum to contract to cover the costs and responsibilities of said change of scope in service.
- 8) Operator shall prepare, sign, and timely submit to Federal, State, or other appropriate agencies, all O&M, monitoring, performance, Consumer Confidence Reports, and any other reports and/or permits

required by Federal, State, or other agencies or by law, permit, or court or administrative order for all Public Works Services.

- 9) Operator shall be responsible for any and all costs associated with the O&M of the Facilities (as listed in Schedule 2) including, but not limited to, the payment of all wages, salaries, and benefits of the Operator's personnel and the cost of all consumables such as fuel, chemicals, equipment, tools, and supplies required for O&M; provided that all electric power, natural gas, and water utility costs will be paid by the Client.
- 10) Operator shall install, operate, and maintain a Computer Maintenance Management System (CMMS) to track work orders, preventative maintenance, repairs, and compliance tasks required under the Permits and Applicable Law for the Facilities.
- 11) Operator shall provide the Client, at least annually, a capital improvement program (CIP) recommendation, identifying needed system expansions, major repairs, and other expenditures in excess of one thousand dollars (\$1000) each that will be necessary for the facilities in order to restore, maintain, replace, or upgrade the equipment or other aspects of the facilities for efficiency, safety, functionality, and/or compliance with current and anticipated regularity or customer growth requirements.
- 12) Operator shall develop and maintain all required Emergency Response, Hazardous Materials, and OSHA plans, procedures, and programs as specified by Federal, State, and local law, regulations, permits, or administrative orders.
- 13) Operator shall provide its own staff telephones for communication.
- 14) Operator shall provide key staff company vehicles for transportation and basic tools for the Service.
- 15) Operator shall be responsible for preparation and submission of all regulatory reports and shall coordinate directly with regulatory agencies on operational matters, subject to Client oversight.
- 16) Operator shall provide staff with computers and software for plant operations, normal office functions, permit monitoring and compliance, daily reports, regulatory reports, and monthly reporting to the Client and the Oklahoma Department of Environmental Quality (ODEQ). Operator shall be responsible for maintaining the computers and software it provides to its staff.
- 17) Operator shall mow the grass at the Facilities within the fenced area, on a regular basis and keep the Facilities in good order.
- 18) Operator shall maintain all facilities in a clean, neat, and orderly fashion.
- 19) Operator shall provide Client with monthly written reports containing information necessary for the effective management and oversight of the Facilities, including, at a minimum, operational performance metrics, maintenance activities, regulatory compliance status, and equipment condition, together with identification of critical assets, current equipment status, recommended repairs or replacements, and any additional information reasonably requested by Client; shall develop and submit to Client, within ninety (90) days of the Commencement Date, a regulatory communication plan for Client's review and approval, which approval shall not be unreasonably withheld, and, upon approval, shall comply with such plan; shall conduct weekly coordination meetings with Client's designated representative to review operations, maintenance activities, compliance matters, and ongoing projects; and shall provide immediate notice to Client of any regulatory, safety, or operational issues that could materially impact the Facilities, compliance status, or public health and safety.
- 20) Operator shall identify equipment that needs to be replaced and/or has reached the end of its useful

life to Client on a regular basis. Operator will continue operations to the best of its ability with the current equipment.

- 21) Operator shall provide an emergency telephone number to the Client for after-hours contact. On-Call personnel shall respond within sixty (60) minutes to incidents that cannot be resolved over the phone.
- 22) Operator will implement and maintain an employee safety program in compliance with applicable laws, rules, and regulations and make recommendations to the Client regarding the need, if any, for the Client to rehabilitate, expand, or modify facilities to comply with governmental safety regulations applicable to Operator's operations hereunder and federal regulations promulgated pursuant to the ADA. Nothing herein shall be constructed to place Operator a duty to find and report violations of either the safety laws or the ADA at the Facilities.
- 23) Operator, subject to the limitations specifically provided in this agreement, shall comply with all provisions of applicable law related to operations and maintenance of the facilities.
- 24) Operator shall maintain all records, invoices, documents, and data concerning the Maintenance & Repair of the facilities in a format acceptable to and approved by the Client. The Client may inspect and copy all such records, invoices, documents, and data during normal business hours as we welcome accountability and desire to operate with integrity and transparency.
- 25) Operator shall implement a transition plan consistent with its proposal, including onboarding of existing staff, development of SOPs, safety programs, and operational systems necessary to ensure continuity of service.
- 26) Operator shall ensure all personnel maintain required certifications and receive ongoing training consistent with its proposal and applicable regulatory requirements.
- 27) Operator shall implement and maintain a computerized maintenance management system (CMMS) to track maintenance, repairs, and compliance activities.
- 28) Additional Services:
As directed by Client and agreed to by Operator, or otherwise in the event of the occurrence of a Change of Law or Unforeseen Circumstance, Operator shall perform additional services and/or incur additional costs in connection with performing services falling within those identified in Schedule 2 or elsewhere in this agreement with the prior approval of the Client. It is recognized and agreed by the parties that such additional services shall be billed by the Operator to the Client at actual cost, without markup, and only for services that are expressly approved in writing by the Client and are outside the defined scope of Services. No additional services shall include any costs associated with routine operation, maintenance, staffing, or compliance.

**AUTHORIZATION TO DISCHARGE UNDER THE
OKLAHOMA POLLUTANT DISCHARGE ELIMINATION SYSTEM**

Discharge Permit Number: OK0026018 Reclaimed Water Permit Number: RW20-013 Facility ID Number: S10823

PART I

In compliance with the Oklahoma Pollutant Discharge Elimination System Act (OPDES) Act, Title 27A OS § 2-6-201 *et seq.*, as amended, and the rules of the Oklahoma Department of Environmental Quality (DEQ) adopted thereunder (see the Oklahoma Administrative Code (OAC) 252:606, OAC 252:627, and OAC 252:656)); the Federal Clean Water Act (CWA), Public Law 95-217 (33 USC 1251 *et seq.*), Section 402; and the National Pollutant Discharge Elimination (NPDES) regulations at Title 40 of the Code of Federal Regulations (CFR) Parts 122, 124, and 403),

Chickasha Municipal Authority
117 North 4th Street
Chickasha, OK 73018

is hereby authorized to discharge treated wastewater from a facility located at approximately

NW¼, NW¼, SW¼
Section 35, Township 7 North, Range 7 West, IM,
Grady County, Oklahoma

to the receiving water: Washita River at the point located at approximately

Latitude: 35° 02' 11.180" N [GPS: NAD83]
Longitude: 97° 54' 29.402" W [GPS: NAD83]

Water Body ID No. OK310820010010_00

is also authorized to supply reclaimed water/treated wastewater for reuse from the above referenced facility in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts I, II, III, and IV hereof.

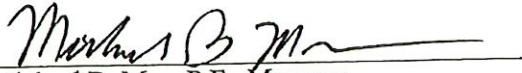
This permit replaces and supersedes the previous permit issued on December 23, 2015.

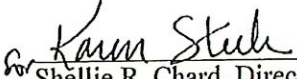
The issuance date of this permit is December 15, 2021.

This permit shall become effective January 1, 2022.

This permit and authorization to discharge shall expire at midnight December 31, 2026.

For the Oklahoma Department of Environmental Quality:


Michael B. Moe, P.E., Manager
Municipal Discharge and Stormwater Permits Section
Water Quality Division


Shellie R. Chard, Director
Water Quality Division