ANNUAL REPORT FISCAL YEAR 2013-2014









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Coos Bay-North Bend Water BOARD OF DIRECTORS' MESSAGE

"Providing a Reliable, Quality Service Meeting the Present and Future Needs of Our Communities"

Left to right standing: Mr. J. Gregory Solarz, Member Mr. Richard Vigue, Secretary Ms. Melissa Cribbins, Vice-Chair Charles J. Sharps, Ph.D., Chair

Thank you for reviewing the 2013-2014 Coos Bay-North Bend Water Board's Annual Report. You will find information related to your utility's projects, finances, and water quality as well as an overview of the operations of the Coos Bay-North Bend Water Board and the services it provides. Additional information about your utility can be found on our website: www.cbnbh2o.com

No doubt you are aware that America's infrastructure of roads, sewers, bridges, and water systems are at capacity and/or are wearing out. Fortunately, with our staff and General Manager's guidance and leadership, the Board has been able to anticipate potential shortfalls in our water system and has planned and scheduled Water Board operations, weeks, months and years ahead of time.

As members of your Water Board, we encourage your comments and suggestions. Please contact staff at the Water Board or ask to be connected to one of us at (541)267-3128. We respect your opinions and advice in operating your utility. For a closer look at your facilities, consider attending a board meeting or arranging for a tour.

BOARD OF DIRECTORS

J. Gregory Solarz, Member

Charles J. Sharps, Ph.D., Chair

Melissa Cribbins, Vice-Chair

Richard Vigue, Secretary

Water Utility Infrastructure Inventory

Water Treatment Plants

Pony Creek Filtration Plant—12 MGD* North Spit Treatment Plant—1 MGD*

Surface Water Storage

- Upper Pony Creek Dam and Reservoir 6,230 AC-FT
- Merritt Lake Dam and Reservoir 385 AC-FT
- Joe Ney Dike, Reservoir and Pump Station 275 AC-FT

Dunes Aquifer System

18 Wells12 Miles of Pipe25 Test Wells (Piezometers)1 Booster Pump Station3 Monitoring Wells

Distribution System

12,839 Water Services 258 Miles of Pipe 1,194 Hydrants 5,380 Control and Hydrant Valves



*MGD = Million Gallons per Day AC-FT= Acre Feet (325,830 gallons)

Pump Station Name	Associated Storage Facility	
6th and I Street	10th & I Street Reservoir	
10th and E Street	14th & F Street Reservoir	
10th and Ingersol	Ingersol Reservoir	
13th Court	Isthmus Heights Reservoir	
14th and Nutwood Avenue	High Level Reservoir	
Brights Mill	Brights Mill Reservoir	
California Street	Libby Reservoir	
Crestview	High Level Reservoir	
Everest Avenue	Everest Reservoir	
Flanagan Street	Bay Park Reservoir	
Glasgow	Glasgow Reservoir	
Glasgow Heights	Glasgow Reservoir	
Hauser	Hauser Reservoir	
High Level	High Level Reservoir	
Market Street	Clearwell	
Millington	Millington Reservoir	
Minnesota Street	Clearwell	
Newmark and Ash	Radar Reservoir	
Newmark and Tremont	Union Avenue Reservoir	
Oregon Street	Libby Reservoir	
Pennsylvania Avenue	Libby Reservoir	
Pigeon Point	Charleston Reservoir	
Seven Devils	Charleston Reservoir	
Shinglehouse Slough Road	Brights Mill Reservoir	
Shorewood	Shorewood Reservoir	
Sierra Avenue	Everest Reservoir	
Telegraph Hill	High Level Reservoir	
Terramar	Terramar Reservoir	
Union Avenue High Level	High Level Reservoir	
Wisconsin Avenue	Charleston Reservoir	
Woodlawn High Level	High Level Reservoir	

Projects and Equipment Included in Fiscal Year 2013-14 Budget

No.

Project Listing

Estimated Cost

1 2	Install 2" on Barham Terrace from Oregon east, 300', Retire 272' 2" GI Install 6" on 20 th Street from Juniper south, 370' and 2" on Woodland Court from	\$ 22,000
_	Woodland Drive east 153', Retire 523' 2" GI	71,000
3	Install 8" on Sheridan from Ohio to Maryland, 920' 6" Cl.	175,000
4	Install 8" on Anderson from 10 th to 7 th , 880', Retire 880' 6" Cl	126,000
5	Install 8" on Sheridan from Ohio to State, 1,500', Retire 1,500' 6" Cl	233,000
6	Bay Park Reservoir – Roof Support Replacement and Interior and Exterior	200,000
0		79,000
7	Painting Hauser Reservoir Metal Building and Roof	95,300
8		20,000
-	Englewood Water System Planning and Preliminary Design	20,000
9 10	Englewood Water System Design	
	Well Meter Replacements	4,000
11	Low Lift PS Chlorine Booster Install, Chemical Injector and Sample Line Relocate,	87,600
40	TW and FW Sample Line Extension from Chemical Building to Lab	0.000
12	Install Security System at New Chemical Building	3,000
13	Meter Replacements	16,500
14	Distribution System Asbuilting and Mapping	30,000
15	Cathodic Protection at Point Adams - Rectifier	9,000
16	Replace Chlorine Equipment at North Spit Treatment Plant	4,500
17	Telemetry Units at Hauser Pump Station and Reservoir	21,000
18	Reroof Treatment Plant Building	81,600
19	Treatment Plant Paving and Sidewalks	100,000
20	Paint Service Center, south and west Equipment Buildings, Gas Shed and	
	Treatment Plant	142,800
21	Lighting and Ceiling Tile Replacement for Upper Floor of Service Center	54,000
22	Terramar Pump Station	33,500
23	Service Center HVAC Improvements	7,500
_0		.,000

Total Project Costs

\$1,472,300

Projects and Equipment Included in Fiscal Year 2013-14 Budget Continued

No. Equipment Listing Estimated Cost 1 Backhoe (Replace #99)..... \$ 90,000 2 Track Loader (Replace #97). 43,000 3 Vehicle Accessories. 19,500 4 Treatment Plant Furniture 1,000 Treatment Plant Equipment - Piezometers 2,000 5 6 Auxiliary Potable Water Pump 2,000 7 Self-Advancing Pneumatic Piercing Tool (Mole) 5,000 8 Laptop for Flushing Program 1.000 Emergency Auxiliary Pump..... 1,000 9 10 Lawnmowers (2 Push Type)..... 1.000 Engineering Copier/Scanner..... 20,000 11 12 Engineering Pipe Locator 3,000 Engineering Vertical File 3,500 13 Upgrade AutoCAD and Carlson Software 14 4,500 15 Customer Service Representative Computer 1,200 Meter Reading Autoguns (2) 16 2,700 Letter Opener..... 17 3,500 Hand-helds for Meter Readers (4)..... 18 15,000

Total Equipment Costs

Total Estimated Capital Expenditures

<u>\$218,900</u>

\$ 1,691,200

Q: How many customers does the Water Board serve?

A: As of June 30, 2014, our customer total is 12,839, which includes 9,961 customers inside the city limits of Coos Bay and North Bend and 2,878 customers outside the city limits. The total population served by the Water Board is approximately 34,500 within a service area of approximately 100 square miles.

Q: How much per month does the average residential customer spend for water?

A: The rates are different for customers inside the city limits than customers outside the city limits. The average monthly residential bill inside the city limits is \$25.35 and outside the city limits is \$35.11. The average residential customer uses 4,264 gallons of water monthly.

Q: What does it take to get the water from the treatment plant to the customer's tap? A: More infrastructure than

most people might imagine!



When the water leaves the treatment plant, it goes into the distribution system which consists of 258 miles of various sizes of pipeline, approximately 5,380 control and hydrant valves within those pipelines, and approximately 1,194 fire hydrants. It takes 31 pump stations within the distribution system to get the water to customers at adequate pressure, plus 19 storage reservoirs located throughout the system.

Q: Where does the water come from that's treated by Pony Creek Water Treatment Plant?

A: There are two surface water reservoirs upstream of the treatment plant, Upper Pony Creek and Merritt Reservoirs. The larger, Upper Pony



Creek Reservoir, can hold 2 billion gallons of water; and Merritt Reservoir can hold 125 million gallons. There is a third surface water storage area at Joe

Ney Slough which can store 90 million gallons. Water is pumped from Joe Ney through a pipeline into the Upper Pony Creek Reservoir.



Q: How much water is produced in a year for customers?

A: The total amount of water produced for customers this fiscal year was 1,502 million gallons of treated water and 162 million gallons of untreated water. The average daily demand for treated water was 4.27 million gallons and 0.460 million gallons for untreated water. The demand peaked at 6.21 million gallons per day for treated and 0.450 million gallons per day for untreated water in fiscal year 2013-14.

Q: How many water treatment plants are there?

A: There are two. The main treatment plant, Pony Creek Water Treatment Plant, is located on Ocean Boulevard, Coos Bay and has a production



capacity of 12 million gallons per day (MGD). The North Spit Water Treatment Plant, located on TransPacific Lane, North Bend, treats water from the dunes well system and has a capacity of 1 MGD. If an emergency arises, the North Spit Plant supplements the Pony Creek Plant to meet the needs of Water Board customers.

Q: How many wells are in the dunes?

A: There are 18 production wells in the dunes which can produce up to 4 million gallons per day of untreated water.

Coos Bay-North Bend Water Board Statement of Net Position as of June 30, 2014

Assets:	
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Current Assets: Cash and Cash Equivalents Accounts Receivable - Water (Net) Accounts Receivable - Sewer Accounts Receivable - Other Inventory Prepaid Expenses Clearing Account Other Work in Progress Total Current Assets	\$ 5,536,052 309,308 372,168 1,065 457,866 34,116 47,494 19,469	\$ 6,777,538
Restricted Cash Assets		38,616
Utility Plant: Utility Plant (Net of Accumulated Depreciation) Construction in Progress Total Utility Plant	\$61,328,719 <u>1,049,932</u>	<u>62,378,651</u>
Total Assets:		\$69,194,805
Liabilities and Net Assets: Current Liabilities: Accounts Payable Accrued Salaries, Payroll Taxes and Insurance Accrued Interest on Long-term Debt Accrued Vacation Accrued Other Expenses Current Portion of Long-term Debt Sewer Service Collections Payable to Cities Sewer Service Receivables Payable to Cities Total Current Liabilities	 \$ 369,372 91,380 220,848 159,682 14,805 936,882 582,049 372,168 	\$ 2,747,186
Liabilities Payable from Restricted Assets		38,616
Long-Term Liabilities: Bonds Payable (Net of Current Portion) Total Long-Term Liabilities Total Liabilities:	\$ <u>16,478,925</u>	<u>16,478,925</u> <u>19,264,727</u>
Net Assets: Investment in Capital Assets, Net of Related Debt Restricted Net Assets Unrestricted Total Net Assets	\$44,962,844 -0- <u>4,967,234</u>	\$ <u>49,930,078</u>

2014 WATER QUALITY STATISTICS

One of the most important focuses of the Water Board is to provide high quality drinking water to our customers. Thousands of tests are performed annually as part of our quality control program and to insure compliance with state and federal regulations. The following results are reflective of 2014 reporting requirements.

Abbreviations and units used in trace concentration measurements issued by the Oregon Health Authority:

- NTU = nephelometric turbidity unit ND = not detected mg/L = milligrams per liter CU = color units pCi/L = picocuries per liter MCL = maximum contaminant level MFL = million fibers per liter (EPA)
- ug/L = micrograms per liter

< = less than > = greater than AL = action level

P/A = presence/absence

PARAMETER	UNIT	MCL	RESULTS
Turbidity	NTU	0.3	0.06
MICROBIOLOGICAL	INTO	0.5	0.00
Coliform	P/A	5% positive	482 - Absent
Comonin	1/5	570 positive	1 - Present
INORGANICS			1 1 1000m
Antimony	mg/L	0.006	ND @ 0.0002
Arsenic	mg/L	0.01	ND @ 0.001
Asbestos	MFL	7.0	ND
Barium	mg/L	2.0	ND @ 0.05
Beryllium	mg/L	0.004	ND @ 0.0001
Cadmium	mg/L	0.005	ND @ 0.0001
Chromium	mg/L	0.1	ND @ 0.005
Cyanide	mg/L	0.2	ND @ 0.003
Fluoride	mg/L	2 – 4	1.03
Lead	mg/L	0.015-AL	• 0.00184
Mercury	mg/L	0.002	ND @ 0.0002
Nickel	mg/L	0.1	ND @ 0.0005
Total Nitrate (as N)	mg/L	10.0	0.35
Nitrate + Nitrite (as N)	mg/L	10.0	0.37
Nitrite (as N)	mg/L	1.0	ND @ 0.05
Selenium	mg/L	0.05	0.0005820
Sodium (advisory)	mg/L	20	7.69
Thallium	mg/L	0.002	ND @ .0005
SYNTHETIC ORGANIC CHEI	MICALS	•	
2, 4-D	mg/L	0.07	ND @ 0.001
2,4,5-TP (Silvex)	mg/L	0.05	ND @ 0.005
Adipates	mg/L	0.4	ND @ 0.004
Alachlor	mg/L	0.002	ND @ 0.0002
Atrazine	mg/L	0.003	ND @ 0.0003
Benzoapyrene	mg/L	0.0002	ND @ 0.00004
BHC-gamma (Lindane)	mg/L	0.0002	ND @ 0.00002
Carbofuran	mg/L	0.04	ND @ 0.004
Chlordane	mg/L	0.002	ND @ 0.00025
Dalapon	mg/L	0.2	ND @ 0.005
Dibromochloropropane	mg/L	0.0002	ND @
		0.007	0.0000188
Dinoseb	mg/L	0.007	ND @ 0.0005
Dioxin	mg/L	0.00000003	Waiver ND @ 0.002
Diquat	mg/L	0.02	
Endothall Endrin	mg/L	0.1	ND @ 0.01 ND @ 0.00002
	mg/L	0.002	ND @ 0.00002 ND @ 0.00001
Ethylene Dibromide Glyphosate	mg/L	0.00005	ND @ 0.00001 ND @ 0.05
Heptachlor Epoxide	mg/L mg/L	0.7	ND @ 0.05 ND @ 0.00002
Heptachlor	mg/L	0.0002	ND @ 0.00002 ND @ 0.00002
Heptachlorobenzene	mg/L	0.0002	ND @ 0.00002 ND @ 0.0001
Hexachlorocyclopentadiene		0.001	ND @ 0.0001 ND @ 0.0005
пехаспіотосусюрептаціене	mg/L	0.05	C000.0 W U.V

SYNTHETIC ORGANIC CHEMICALS contd. Methoxychlor mg/L 0.04 ND @ 0.0001 Pentachlorophenol mg/L 0.006 ND @ 0.0006 Picloram mg/L 0.006 ND @ 0.0001 Pintalates mg/L 0.0005 ND @ 0.0001 Simazine mg/L 0.0004 ND @ 0.0003 Vydate (Oxamyl) mg/L 0.02 ND @ 0.0003 Vydate (Oxamyl) mg/L 0.2 ND @ 0.0003 Tinhalomethanes ** mg/L 0.06 0.012 1,1,1-Tichloroethane mg/L ND @ 0.0005 1,1,2-Ticthoroethane * mg/L ND @ 0.0005 1,1,2-Tichloroethane * mg/L ND @ 0.0005 1,1,2-Tichloroethane * mg/L ND @ 0.0005 1,1,2-Tichloroethane * mg/L ND @ 0.0005 1,2-Dichloroethane * mg/L ND @ 0.0005 1,2-Tichloropropane * mg/L ND @ 0.0005 1,2-Dichloropropane * mg/L ND @ 0.0005 1,2-Dichloropropane * mg/L ND @ 0.0005 1,2-Dichloropropane * mg/L ND @ 0.0005	PARAMETERS	UNIT	MCL	RESULTS
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VOLATILE ORGANIC CHEMICALS* Trihalomethanes ** mg/L 0.08 0.031 Halo Acetic Acids *** mg/L 0.06 0.012 1,1,12-Tetrachloroethane * mg/L 0.02 ND @ 0.0005 1,1,2-Tetrachloroethane * mg/L 0.005 ND @ 0.0005 1,1-2:Trichloroethane * mg/L 0.007 ND @ 0.0005 1,1-Dichloroethane * mg/L 0.007 ND @ 0.0005 1,1-Dichloroethylene mg/L 0.007 ND @ 0.0005 1,2,3-Trichloropropane * mg/L 0.005 ND @ 0.0005 1,2-Dichloropropane * mg/L 0.005 ND @ 0.0005 1,3-Dichloropropane * mg/L ND @ 0.0005 1,3-Dichloropropane * mg/L ND @ 0.0005 Benzene mg/L ND @ 0.0005 Bromodichloro-methane mg/L ND @ 0.0005 Bromodichloro-methane mg/L ND @ 0.0005 Bromofichloro-methane mg/L ND @ 0.0005 Bromofichloro-methane * mg/L ND @ 0.0005 Bromofichloro-methane * </td <td>Vydate (Oxamyl)</td> <td>mg/L</td> <td>0.2</td> <td>ND @ 0.004</td>	Vydate (Oxamyl)	mg/L	0.2	ND @ 0.004
Halo Acetic Acids *** mg/L 0.06 0.012 1,1,1-Tichloroethane * mg/L ND @ 0.0005 1,1,2-Tichloroethane * mg/L 0.2 ND @ 0.0005 1,1-Dichloroethane * mg/L 0.007 ND @ 0.0005 1,1-Dichloroethane * mg/L 0.007 ND @ 0.0005 1,1-Dichloroethane * mg/L 0.007 ND @ 0.0005 1,2,3-Tichloropene* mg/L 0.007 ND @ 0.0005 1,2,4-Tichloropene* mg/L 0.07 ND @ 0.0005 1,2,2-Tichloropropane * mg/L 0.005 ND @ 0.0005 1,3-Dichloropropane * mg/L ND @ 0.0005 ND @ 0.0005 1,3-Dichloropropane * mg/L ND @ 0.0005 Bromobenzene * mg/L ND @ 0.0005 Bromobenzene * mg/L ND @ 0.0005 Bromoform mg/L ND @ 0.0005 Bromoform mg/L ND @ 0.0005 Bromoform mg/L ND @ 0.0005 Bromoform mg/L 0.005 ND @ 0.0005 Chloromethane * mg/L ND @ 0.0005	VOLATILE ORGANIC CHEMI	CALS*		
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1,1,1-Trichloroethane mg/L 0.2 ND @ 0.0005 1,1,2-Tichloroethane mg/L 0.005 ND @ 0.0005 1,1-Dichloroethane* mg/L 0.007 ND @ 0.0005 1,1-Dichloroethane* mg/L 0.007 ND @ 0.0005 1,1-Dichloroethylene mg/L 0.007 ND @ 0.0005 1,2,3-Tichloropropane* mg/L 0.07 ND @ 0.0005 1,2-Dichloropropane mg/L 0.005 ND @ 0.0005 1,2-Dichloropropane mg/L 0.005 ND @ 0.0005 1,3-Dichloropropane mg/L ND @ 0.0005 ND @ 0.0005 1,3-Dichloropropane* mg/L ND @ 0.0005 ND @ 0.0005 2,2-Dichloropropane* mg/L ND @ 0.0005 ND @ 0.0005 Benzene mg/L ND @ 0.0005 ND @ 0.0005 Bromobenzene* mg/L ND @ 0.0005 ND @ 0.0005 Bromomethane* mg/L ND @ 0.0005 ND @ 0.0005 Chloroethane* mg/L ND @ 0.0005 ND @ 0.0005 Chloroethane * mg/L		mg/L	0.06	0.012
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RADIONUCLIDES-NATURAL ORIGIN Gross Alpha pCi/L 15 ND Combined Radium 226/228 pCi/L 5 2.5 Combined Uranium ug/L 30 ND @ 1.0 SECONDARY CONTAMINANT Color CU 15 9 pH 6.5-8.5 8.1 14 Hardness mg/L 250.0 14 Copper mg/L 1.3-AL • 0.0301 Iron mg/L 0.3 0.03				
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pH 6.5-8.5 8.1 Hardness mg/L 250.0 14 Copper mg/L 1.3-AL • 0.0301 Iron mg/L 0.3 0.03			15	
Hardness mg/L 250.0 14 Copper mg/L 1.3-AL • 0.0301 Iron mg/L 0.3 0.03				
Copper mg/L 1.3-AL • 0.0301 Iron mg/L 0.3 0.03		mc/l		
Iron mg/L 0.3 0.03				
manganese mg/L 0.05 0.017				
	ivianganese	mg/L	0.05	0.017

Blanks under MCL represent unregulated volatile organic chemicals ** Trihalomethanes include: Bromodichloromethane, Bromoform, Chloroform, Dibromochloromethane

•90th percentile for Lead and Copper

*** Halo Acetic Acids include: Dibromoacetic acid, Dichloroacetic acid, Monobromoacetic acid, Monochloroacetic acid, Trichloroacetic acid

Utility Mission Statement:

"Providing a Reliable, Quality Service Meeting the Present and Future Needs of our Communities"

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