

SEAL ROCK WATER DISTRICT
Board of Commissioners
Regular Monthly Board Meeting Agenda
Thursday, July 11, 2024, @ 4:00 p.m.
Public Meeting by Zoom Video Conference

SRWD will conduct this meeting in-person and using Zoom video conferencing due to the restricted capacity for in-person gatherings and our commitment to prioritize the safety of the public and our employees. We strongly encourage the public to participate in this meeting electronically. To access further information, including registration details, please visit the SRWD website at www.srwd.org on the day of the meeting. We invite members of the public to submit written comments regarding agenda items by emailing tkarlsen@srwd.org no later than 2:00 p.m. on the day of the meeting. Submitted comments will be shared with the SRWD Board of Commissioners and will become part of the permanent record.

- **Call Regular Meeting to Order:**

- **Announcements/Visitor Public Comments:** *The public comment period provides the public with an opportunity to address the Commissioners regarding items on the agenda. Please limit comments to (3) minutes.*

- **Consent Calendar:**

Managers' reports included under the consent calendar are an executive summary provided to Commissioners as an update of system conditions, projects, and programs. Management welcomes your feedback and requests more detailed information regarding any item before or during the meeting:

- Invoice List June 2024 to July 2024
- Board Meeting Minutes June 13, 2024
- Financial Report / Approve Invoices June 2024 to July 2024
- USDA PMR Phase IV No. 46 July 11, 2024
- General Manager's Monthly Report June 2024 to July 2024

- **Discussion and Information Items:**

- Consider Water Treatment Plant Update
Presented by: Adam Denlinger, General Manager

- **Decision Items:**

- Consider Budget Committee Member Appointment
Presented by: Adam Denlinger, General Manager

- **Reports, Comments, and Correspondence:**

- **Executive Session: according to ORS 192.660(2), Concerning:**

The SRWD Board may meet in Executive Session, pursuant to ORS 192.660(2)(h); To consult with legal counsel concerning the legal rights and duties of a public body with regard to current litigation or litigation likely to be filed. Representatives of the news media and designated staff shall be allowed to attend the executive session. All other members of the audience are asked to leave the room. Representatives of the news media are specifically directed not to report on any of the deliberations. No final decisions shall be made in the Executive Session.

- **Adjournment:** Next Meeting: **August 8, 2024, @ 4:00 p.m.** Regular Board Meeting or established date.

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

ORIGINAL

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
01-2520				
GSI WATER SOLUTIONS INC.	00500.017-16	MCWPP: Water Action Plan Prioritization & Early Implementation Steps Support 4/	05/14/2024	7,841.25
MCKENZIE RIVER TRUST	013024-2023Q	MCWPP Partner Reimbursement	01/30/2024	270.00
MCKENZIE RIVER TRUST	050324-2024Q	MCWPP Partner Reimbursement	05/03/2024	180.00
Total 01-2520:				8,291.25
01-5200				
THE AUTOMATION GROUP, INC	W14603	install tosiobox with 4 mobile numbers to replace logmein for scada	06/10/2024	2,892.00
Total 01-5200:				2,892.00
01-5271				
CHARTER COMMUNICATIONS	001293706192	Internet (Office)	06/19/2024	134.98
Total 01-5271:				134.98
01-5280				
XEROX CORPORATION	021452000	Xerox 3655X Print Charges	06/01/2024	17.87
XEROX CORPORATION	021452001	Xerox C8145H2 Print Charges (Black)	06/01/2024	8.31
XEROX CORPORATION	021452001	Xerox C8145H2 Print Charges (Color)	06/01/2024	190.67
Total 01-5280:				216.85
01-5610				
CENTRAL LINCOLN P.U.D.	062124	Utility Services	06/21/2024	1,584.89
Total 01-5610:				1,584.89
01-5611				
CENTRAL LINCOLN P.U.D.	062124	WTP Utility Services	06/21/2024	1,848.83
Total 01-5611:				1,848.83
01-5629				
INDUSTRIAL SERVICE COMPO	I-9225373	2000HRS SVC KIT	06/13/2024	195.90
INDUSTRIAL SERVICE COMPO	I-9225373	FLUID, QUINSYN-PLUS, 1 GL	06/13/2024	150.43
INDUSTRIAL SERVICE COMPO	I-9225373	Freight	06/13/2024	17.66
Total 01-5629:				363.99
Grand Totals:				15,332.79

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Dated: JUNE 24, 2024

General Manager: A. Smith

Dated: _____

Treasurer: _____

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
-

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

ORIGINAL

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
01-2292				
OREGON STATE UNIVERSITY	062824	Refund Developer Review Deposit Engineering Review OSU-PacWave	06/28/2024	6,380.45
Total 01-2292:				6,380.45
01-5272				
AT&T MOBILITY	06232024	Wireless	06/15/2024	205.72
Total 01-5272:				205.72
01-5274				
AT&T MOBILITY	06232024	Wireless WTP	06/15/2024	44.10
Total 01-5274:				44.10
01-5280				
XEROX CORPORATION	021536801	Xerox 7845 Print Charges (Black)	06/13/2024	5.29
Total 01-5280:				5.29
01-5291				
US POSTAL SERVICE - WALDP	062424	Bulk Mailing	06/24/2024	905.17
Total 01-5291:				905.17
01-5310				
TCB SECURITY SERVICES INC.	245707	Base Monthly Account Fee	07/01/2024	45.00
TCB SECURITY SERVICES INC.	245707	Level 1 Calls	07/01/2024	11.10
Total 01-5310:				56.10
01-5605				
CASCADE COLUMBIA DISTRIBU	898464	Sulfuric/Citric Blend Tote	06/17/2024	4,118.00
CASCADE COLUMBIA DISTRIBU	898464	Container Deposit	06/17/2024	400.00
CASCADE COLUMBIA DISTRIBU	898464	Freight	06/17/2024	146.59
CASCADE COLUMBIA DISTRIBU	898464	Environmental Surcharge	06/17/2024	35.00
CASCADE COLUMBIA DISTRIBU	898620	Container Return - Credit Memo	06/13/2024	600.00
CASCADE COLUMBIA DISTRIBU	898620	Container Return - Credit Memo	06/13/2024	400.00
CASCADE COLUMBIA DISTRIBU	898620	Container Return - Credit Memo	06/13/2024	800.00
CASCADE COLUMBIA DISTRIBU	898620	Freight	06/13/2024	235.00
CASCADE COLUMBIA DISTRIBU	898645	Container Return - Credit Memo	06/13/2024	300.00
CASCADE COLUMBIA DISTRIBU	898645	Freight	06/13/2024	47.00
CASCADE COLUMBIA DISTRIBU	898870	Sodium Hypochlorite 12.5% LS NSF GAL Tote	06/18/2024	1,125.00
CASCADE COLUMBIA DISTRIBU	898870	Container Deposit	06/18/2024	400.00
CASCADE COLUMBIA DISTRIBU	898870	Aluminum Chlorohydrate (PAX-XL1900) Tote	06/18/2024	2,271.50
CASCADE COLUMBIA DISTRIBU	898870	Container Deposit	06/18/2024	400.00
CASCADE COLUMBIA DISTRIBU	898870	Freight	06/18/2024	273.17
CASCADE COLUMBIA DISTRIBU	898870	Environmental Surcharge	06/18/2024	35.00
Total 01-5605:				7,386.26
01-5631				
LEGACY POWER SYSTEMS	242901690011	Annual Generator Inspection & Services: Seal Rock Annual PM Toledo	06/17/2024	550.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LEGACY POWER SYSTEMS	242901690012	Annual Generator Inspection & Services: Seal Rock Annual PM Newport	06/17/2024	550.00
LEGACY POWER SYSTEMS	242901690013	Annual Generator Inspection & Services: Seal Rock Annual PM Lost Creek	06/17/2024	550.00
LEGACY POWER SYSTEMS	242901690014	Annual Generator Inspection & Services: Seal Rock Annual PM Office	06/17/2024	550.00
LEGACY POWER SYSTEMS	242901690015	Annual Generator Inspection & Services: Seal Rock Annual PM York	06/17/2024	550.00
LEGACY POWER SYSTEMS	242901690016	Annual Generator Inspection & Services: Seal Rock Annual PM Driftwood	06/17/2024	550.00
LEGACY POWER SYSTEMS	242901690017	Annual Generator Inspection & Services: Seal Rock Annual PM Makai	06/17/2024	550.00
LEGACY POWER SYSTEMS	242901690018	Annual Generator Inspection & Services: Seal Rock Annual PM East Bay	06/17/2024	550.00
LEGACY POWER SYSTEMS	242901690019	Annual Generator Inspection & Services: Seal Rock Annual PM Cross	06/17/2024	550.00

Total 01-5631:

4,950.00

Grand Totals:

 19,933.09

Dated: June 28, 2024

General Manager: A. Smith

Dated: _____

Treasurer: _____


Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

ORIGINAL

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
01-5064				
GLEN MORRIS	176	Stipend	07/11/2024	50.00
KAREN OTTA	176	Stipend	07/11/2024	50.00
PAUL HIGHFILL	176	Stipend	07/11/2024	50.00
ROB MILLS	176	Stipend	07/11/2024	50.00
SAUNDRA MIES-GRANTHAM	176	Stipend	07/11/2024	50.00
Total 01-5064:				250.00
Grand Totals:				 250.00

Dated: _____

General Manager: _____

Dated: _____

Treasurer: _____

**SEAL ROCK WATER DISTRICT
MINUTES OF THE
Regular Board Meeting
by Zoom Conference Call and In Person
June 13, 2024**

Introduction to Remote Meeting:

SRWD held this meeting through Zoom video conferencing. Due to the limited capacity for in-person meetings, the public was encouraged to attend the meeting electronically.

Present:

Commissioner Sandra Mies-Grantham was present on Zoom video conference. Present in person in the board room were Commissioner Rob Mills, Board President; Commissioner Glen Morris, Member; and Attorney Jeff Hollen, Legal Counsel. Staff: Adam Denlinger, General Manager; Joy King-Cortes, Office/Finance Manager; Trish Karlsen, Bookkeeper; and Brad Wynn, Lead Operator.

Excused Absences: Commissioner Karen Otta, Treasurer; Commissioner Paul Highfill, Member.

Call Regular Meeting to Order:

President Rob Mills called the regular board meeting to order 4:00 p.m., Thursday, June 13, 2024, and introduced the commissioners and staff present in the board room. No member of the public was in attendance in person. Present on Zoom was John French.

Announcements/Public Comments:

President Rob Mills asked if there were any announcements. Commissioner Glen Morris had no announcement; General Manager, Adam Denlinger had no announcement; Joy King-Cortes, Office/Finance Manager announced that PMR No. 45 was added to the meeting packet; Trish Karlsen, Bookkeeper had no announcement; Attorney Jeff Hollen had no announcement; Brad Wynn, Lead Operator had no announcement; and President Rob Mills had no announcement.

Public Comments:

President Rob Mills asked John French who attended through Zoom if he had a comment and he responded that he had no comment.

Consent Calendar:

Items on the consent calendar are the May/June 2024 Invoices List for approval; the May 9, 2024, Budget & Rate Hearing & Regular Board Meeting minutes; USDA Project Monitoring Report No. 45; and the General Manager's Monthly Report. President Rob Mills asked if each commissioner reviewed the consent calendar items. Commissioner Glen Morris answered YES; Commissioner Sandra Mies-Grantham answered YES; Commissioner Glen Morris motioned to approve the consent calendar. Commissioner Sandra Mies-Grantham seconded the motion. The motion passed with 3 YES votes and 0 NO votes.

Discussion and Information Items:

Public Meeting Policy: The Special District Association of Oregon recommended that SDAO members adopt a Public Meeting Policy as one of the Best Practice requirements to avail of a discount on the Property and Liability insurance premium. In the past, the district followed the State of Oregon Public Meeting Law Manual. The draft Public Meeting Policy adheres with the Oregon Public Meeting Law Manual. It was discussed since the draft Public Meeting Policy was provided by SDAO and reviewed by the GM. It was recommended to approve it tonight instead of adding this to the agenda under Decision Items in the July Board meeting. Commissioner Glen Morris motioned to approve the Public Meeting Policy as presented. Commissioner Sandra-Mies-Grantham seconded the motion. The motion passed with 3 YES votes and 0 NO votes.

Decision Items:

Resolution No. 0624-01

FY 2024-25 Water Rate Adjustment: To meet the ongoing operational and maintenance needs of the district an adjustment in the rate is necessary. A public service announcement went out with the April bills alerting customers to the proposed rate increase. The district held a Public Hearing on May 9, 2024, to receive public testimony regarding the proposed rate increase. If approved by the Board the rate increase would take effect beginning with the May-June meter reading cycle and the monthly base facility charge for the statements mailed at the end of June 2024. Commissioner Glen Morris motioned to approve Resolution No. 0624-01, a Resolution Adjusting the Rates and Charges to be Paid by Customers of the Seal Rock Water District. President Rob Mills seconded the motion. The motion passed with 3 YES votes and 0 NO votes.

Resolution No. 0624-02

FY 2024-25 Budget: The budget for FY 2024-25 was prepared pursuant to Oregon Local Budget Law. On April 18, 2024, the SRWD Budget Committee met to review and approve the FY 2024-25 Budget. Commissioner Glen Morris motioned to

66 approve Resolution No. 0624-02, a **Resolution Adopting the FY 2024-25 Budget**. Be it resolved that the Board of
67 Commissioners of Seal Rock Water District Hereby Adopts the Budget for FY 2024-25 in the Total Amount of
68 \$10,123,140. This Budget is now on File at the District Office at 1037 NW Grebe Street, Seal Rock, Oregon.

69 **A Resolution Making Appropriations**. Be it Resolved that the Amounts Shown are hereby Appropriated for FY 2024-25
70 Beginning July 1, 2024.

71 **Resolution Imposing the Tax**. Be it Resolved that the Board of Commissioners of the Seal Rock Water District Hereby
72 Imposes the Following Ad Valorem Property Taxes within the District for Tax Year 2024-25 Beginning July 1, 2024:

- 73 1) At the Permanent Rate of \$0.1259 per \$1,000 of Assessed Value for the General Fund Operations and
74 2) In the Amount of \$1,039,100 for Debt Service on the General Obligation Bonds.

75 **Resolution Categorizing the Tax**. Be it Resolved that the Taxes Imposed are Hereby Categorized for Purposes of
76 Article XI Section 11b as:

77 Subject to the General Government Limitation Permanent Tax Rate \$0.1259/\$1,000.

78 Excluded from Limitations: General Obligation Bond Debt Service \$1,039,100.

79 President Rob Mills seconded the motion. The motion passed with 3 YES votes and 0 NO votes.
80

81 **General Manager's Annual Performance Review:**

82 President Robert Mills explained the process of how the GM Annual Performance Review was completed. The completed
83 performance evaluation from each commissioner was compiled by President Robert Mills and consolidated into one
84 document which was given to the GM. The GM, Adam Denlinger expressed appreciation for the comments of each
85 commissioner. He is thankful for the support of the Board, especially during the last two difficult years of dealing with the
86 project. Commissioner Sandra Mies-Grantham thanked the GM for his management of the district and how he
87 represents the district at the local, state, and federal levels. Commissioner Glen Morris thanked the GM for his work
88 obtaining the water rights needed in completing the district's water treatment plant. Twenty years ago, the district was in
89 danger of not having the necessary water to support the community but now the district has its own source of water and a
90 water treatment system. President Rob Mills feels the district is blessed to have Adam as the GM. After the discussion,
91 Commissioner Glen Morris motioned to give the GM, Adam Denlinger a step increase on the wage scale from step 9 to
92 step 10. President Rob Mills seconded the motion. The motion passed with 3 YES votes and 0 NO votes.
93

94 **Question from the Public:** John French asked for clarification regarding the right of the public to ask questions under the
95 Oregon Public Meeting Law. The GM explained that the monthly regular Board meeting is a business meeting following
96 an agenda to take care of the business of the district. A customer can request to be added to the agenda to appear before
97 the board for discussion. There is also a public comment section on the agenda, but it is not intended to be a question-
98 and-answer part of the meeting. Any questions should be directed to the GM who runs the daily operation of the district,
99 who will answer questions from the customers during normal business hours and not during the board meeting.
100

101 **Reports, Comments, Correspondence:**

102 The district office will be closed on June 19, in honor of the Juneteenth Holiday.

103 The SRWD Consumer Confidence Report will be released before the end of June.

104 Lincoln County has \$398,000 ARPA funding available for grants of up to \$50,000. Staff would like to apply for the grant to
105 partly fund the Water Master Plan. It was the consensus of the board for staff to apply for a \$50,000 Lincoln County ARPA
106 funding grant.
107

108 **Executive Session:**

109 President Rob Mills recessed the regular board meeting at 4:45 p.m. to go into an Executive Session pursuant to ORS
110 192.660(2)(h); To consult with legal counsel concerning the legal rights and duties of a public body with regard to current
111 litigation or litigation likely to be filed. Representatives of the news media and designated staff shall be allowed to attend
112 the executive session. All other members of the audience are asked to leave the room. Representatives of the news
113 media are specifically directed not to report on any of the deliberations. No final decisions shall be made in the Executive
114 Session.
115

116 **Adjourned the Executive Session:**

117 President Rob Mills adjourned the executive session at 5:10 p.m. and reconvened the regular board meeting.

118 Commissioner Glen Morris motioned to reject the settlement offer letter from R & G Excavating Inc. dated May 30, 2024.

119 Commissioner Sandra Mies-Grantham seconded the motion. The motion passed with 3 YES votes and 0 NO votes.
120

121 **Adjournment:** Commissioner Sandra Mies-Grantham motioned to adjourn the meeting. President Rob Mills adjourned
122 the meeting at 5:11 p.m.
123

124 **Next Board Meeting:** July 11, 2024, at 4:00 p.m. Regular Board Meeting.
125
126
127

SRWD Monthly Financial Report

Monthly Statistics		Comments				
Total customers	2681	Includes new connects Less Abandoned / Forfeited meter plus 3 SRWD meters (shop X 2 & office) plus 1 Hydrant meter				
New connections	1					
Reinstalls	0					
Abandonments/Forfeitures/Meter Removed	0					
Financial Report		Checking/MM	LGIP/PFMA	Fund Balances	Comments	
General	\$740,748.72	\$18,880.12	\$759,628.84			
Bond	\$662,402.65	\$0.00	\$662,402.65			
Capital Projects	\$51,429.35	\$18,790.04	\$70,219.39		\$7,421,586 Interim Loan Proceeds	
Revenue Bond	\$2,174.25	\$4.97	\$2,179.22			
Rural Development Reserve	\$0.00	\$109,673.85	\$109,673.85			
Dist. Office/Shop Reserve	\$0.00	\$0.00	\$0.00			
Depreciation/SLARA Reserve	\$0.00	\$312,214.23	\$312,214.23			
SDC (formerly SIP)	\$0.00	\$576,106.48	\$576,106.48		\$1,328,654.24 SDC collections thru 6/30/2024	
Water Source Improvement Rsrv	\$0.00	\$259,283.05	\$259,283.05			
TOTALS	\$1,456,754.97	\$1,294,952.74	\$2,751,707.71			
General Fund Review		Current	FYTD	Budgeted Amount	Comments	
Revenue	\$228,895.62	2,859,073.14	\$3,205,120.00			
Expenses	\$168,955.10	2,525,099.11	\$3,205,120.00		Contingency \$100,000; Transfers \$416,320; Total expenses budgeted \$2,677,800.	
Net Gain or (Loss) from Operations	\$59,940.52	\$333,974.03				
Water Sales Revenue Comparison		Month	FYTD	Comments		
Water Sales Current Year	\$218,167.48	\$2,489,259.45	Leak Adjustments & Billings Adjustments (YTD = July - June)			
Actual+In Lieu of Water Sales Less H2O CR	\$223,168.78	\$2,548,225.19	Billing Adj FYTD \$0.00			
Water Sales Prior Year	\$228,028.11	\$2,124,074.66	Leak Adj/Write off FYTD \$1034.26 (includes leak adj. due to ice storm)			
Actual+In Lieu of Water Sales Less H2O CR	\$233,026.02	\$2,183,907.39	TOTAL FYTD ADJUSTMENTS \$1034.26			
Over or (Under)	-\$9,860.63	\$365,184.79	Note: Rate increase effective 6/1/2024			
Gallage Comparison		Current	Prior Year	Cost Comparison	Current	Prior Year
Gallons Purchased/Intertie/WTP Treated	7,984,000	11,576,000	Toledo Charges	\$0.00	\$0.00	
Gallons Sold (includes accountable loss & intertie)	7,611,602	8,788,812	SRWD Sales	\$218,167.48	\$228,028.11	
Variance %	4.66%	24.08%				
Gallons Produced/Treated at WTP	7,984,000		5/10/2024-6/11/2024			
Gallons from Toledo Master Meter	0		Toledo Master Meter Readings read by SRWD field crew			
SRWD Intertie Usage (Purchased)	0		Additional water SRWD used/purchased from Newport Intertie			
Total Water Received/Produced	7,984,000					
City of Newport Intertie Usage (Sold)	0		Gallons sold to City of Newport for water used from the Newport Intertie			
Total Gallons Accounted	7,591,551		From flushing, leaks, CL2 Analyzer, & fire hydrant use			
Total Gallons Unaccounted	392,449					
Water Loss Percentage	4.92%					
Approval To Pay Bills		Payroll 6/14/2024 \$28,287.75		Payroll 6/28/2024 \$27,366.14		
Month of:	June	(after meeting)	July			
	GF A/P	\$39,423.14	GF A/P	\$18,613.86	up to 7/5/2024	
	SDC Fund	\$0.00	SDC Fund	\$0.00		
	Bond/Rev Bond Fund	\$0.00	Bond/Rev Bond Fund	\$0.00		
	Depreciation/SLARA	\$0.00	Depreciation/SLARA	\$0.00		
	MP - Phase 4 (IFA)	\$0.00	MP - Phase 4 (IFA)	\$0.00		
	MP- Phase 4 (USDA)	\$0.00	MP- Phase 4 (USDA)	\$0.00	possibly reimbursable	
	MCWPP	\$8,291.25	MCWPP	\$0.00		
	MCWCC	\$0.00	MCWCC	\$0.00		
Monthly Accrual Statistics		Beg. Balance	Accrued	Used/Paid	Balance	
	5/31/2024				6/30/2024	
Office Overtime Hours (2-01)	0.00	5.00	5.00	0.00		
Field Overtime Hours (2-02)	0.00	13.00	13.00	0.00		
PTO (3-01)	2972.99	112.64	216.50	2869.13		
Comp Time (9-01 / 9-02)	112.07	5.25	14.50	102.82		



1037 NW Grebe Street
 Seal Rock, Oregon 97376
 Phone: 541.563.3529 – Fax: 541.563.4246
www.srwd.org



Seal Rock Water District

General Manager's Report:
 Board Meeting – July 11, 2024

This report serves as an executive summary for the Board meeting agenda. It provides recommendations for actions to be taken if necessary. Detailed information, staff reports, and supporting materials can be found in the full agenda packet.

PHASE-IV BEAVER CREEK SOURCE WATER:

Due to seasonal variances of temperature in the raw water system used for treating our drinking water, customers may notice slightly higher than usual levels of chlorine this time of year. Like all public water systems, we are required to meet strict drinking water standards regulated by the Environmental Protection Agency (EPA) and Oregon Health Authority (OHA). The EPA allows up to 4 milligrams per liter of chlorine in drinking water. The chlorine levels in SRWD's system are maintained well below this level. Relative to your proximity within the district chlorine residual on average is between .98 and 1.54 mg/L.

The level of chlorine added to the drinking water varies only slightly. However, we recognize that some people are more sensitive to tastes and odors than others, and water disinfected with chlorine can be more noticeable as water temperature rises in the system. Occasional fluctuations in taste or smell do not necessarily indicate an increase or decrease in disinfectant. It is more likely due to a change in water temperature (especially with warmer weather) or older water age, indicating that the chlorine is dissipating over time.

Water is disinfected to protect public health. Chlorine has been added to drinking water in small amounts since the early 1900s to destroy disease-causing pathogens. Prior to the widespread use of disinfectants, many people became ill or died because of contaminated water. Disinfection kills or inactivates bacteria, viruses, and other potentially harmful organisms in drinking water.



Increased levels of organics in the raw water require more frequent backwashing of the filter skids, along with an adjustment disinfectant. Customers may experience slightly higher than usual levels of chlorine in their drinking water as a result of fluctuating temperatures. It's important to note that the district is required to meet strict drinking water standards regulated by the EPA and Oregon Health Authority. The EPA allows up to 4 milligrams per liter of chlorine in drinking water. The chlorine levels in SRWD's system are well below this level.

Seal Rock Water District is an Equal Opportunity Service Provider and Employer.

Adam Denlinger, General Manager

adenlinger@srwd.org

www.srwd.org

Upon initial dosing, chlorine reacts with any organic matter in water. The amount of chlorine used in these reactions is known as the “chlorine demand” of the water. Raw water taken from lakes and streams for drinking water treatment is likely to have a high chlorine demand based on the presence of natural organic material, e.g., decaying plant and animal matter.



SRWD’s operators carefully monitor the amount of disinfectant added to water as it leaves the treatment plant. Plant operators strictly follow the EPA’s maximum allowable levels in order to protect public health. Disinfectant residual levels (a measure of how much chlorine is in the water) are monitored 24/7 at all SRWD entry points and at several locations throughout SRWD’s distribution system. Residual readings are also collected from various sample stations around the district several times each month to confirm water is safe to drink.

By monitoring the chlorine residual throughout the drinking water distribution system, water treatment operators can quickly identify points at which the residual declines or disappears. A sudden decline in the chlorine residual could indicate a leak in the drinking water distribution system.

SRWD Beaver Creek Intake:

Other notable activities for the month include:

- Attended the Mid Coast Water Conservation Consortium Meeting.
- Hosted monthly staff/safety meeting.
- Attended Mid-Coast Water Planning Partnership Meeting.
- Attended meetings with representatives from Oregon Water Resources Department (OWRD) committee regarding OWRD Fee-Based programs.
- Attended SDAO Board Meeting.
- Conducted applicant interviews for WD-1 and 2 vacancies.
- Attended the monthly Oregon Water Utility Council (OWUC) meeting.
- Staff worked with Jacobs Engineering in preparation for arbitration.
- Attended additional meetings with OWRD and OWUC regarding water rights process improvements.
- Staff completed additional lead and copper samples.
- Staff met with consultants preparing this year’s Beaver Creek streamflow and temperature monitoring.
- SRWD Consumer Confidence Report (CCR) was made available to the community and certified by the Oregon Health Authority.

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Adam Denlinger, General Manager

adenlinger@srwd.org

www.srwd.org



1037 NW Grebe Street
 Seal Rock, Oregon 97376
 Phone: 541.563.3529 - Fax: 541.563.4246
 www.srwd.org



Seal Rock Water District



BUDGET COMMITTEE MEMBER APPLICATION

Date _____

Position Applying For: Budget Committee Member

Last Name CLARO

First Name DENNIS

Middle Name P.

Address [REDACTED]

City [REDACTED]

Telephone Number (s) [REDACTED]

Occupation RETIRED

How long have you lived in Seal Rock Water District? 3 YR 8 MO

Have you been previously employed by Seal Rock Water District? Yes No
 If yes, when? _____

1. Please provide a brief description of your experience, training, special interest, or involvement in the community that support your nomination to the Seal Rock Water District Budget Committee. Please feel free to provide a resume or other supporting documents.

4 YRS USAF Intelligence Operations Specialist
MSBA Long Island Univ.
VICE PRESIDENT, Commercial Loan OFFICER
Financial Advisor
 Volunteer positions: City of Albany, Albany School Dist.
Albany Document Assoc.

2. Please list concerns you would like to see addressed if you are appointed as a Budget Committee member.

proper use & allocation of funds

Signature 

Date 6/12/2024

Please Return to:

Attn: Joy King-Cortes
Seal Rock Water District
1037 NW Grebe Street
Seal Rock, Oregon 97376

The Seal Rock Water District considers applicants for all positions without regard to race, color, sex, national origin, disability, marital status, sexual orientation, or any other legally protected status.