PORT OF BROOKINGS HARBOR

Workshop Commission Meeting Wednesday, February 10, 2021 • 10:00am Teleconference / Meeting Room (limited capacity)

Teleconference Call-In Number: 1 (253) 215-8782

Meeting ID: 869 5766 0648 Passcode: 02102021

(to mute/unmute: * 6)

When calling in, please announce your arrival and state your name when you join the meeting.

TENTATIVE AGENDA

1. CALL MEETING TO ORDER

- Roll Call
- Modifications, Additions, and Changes to the Agenda
- Declaration of Potential Conflicts of Interest

2. APPROVAL OF AGENDA

3. PUBLIC COMMENTS – (Limited to a maximum of three minutes per person. Please email your comments to danielle@portofbrookingsharbor.com prior to the meeting. ***Please wait to be called on before speaking***)

4.	INFORMATION ITEMS	PAGE
	A. DEQ Tier 1 Report	2
	B. FEMA Projects Update / Planning & Permitting, Phase I	21
	C. Fuel Dock Project	22
	D. 2021 Events at the Port	32
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	J. RV Park Project	55

5. COMMISSIONER COMMENTS

- 6. NEXT REGULAR MEETING DATE Tuesday, February 16, 2021 at 6:00pm
- 7. ADJOURNMENT

A request for an interpreter for the hearing impaired, for those who want to participate but do not have access to a telephone, or for other accommodations for persons with disabilities should be made at least 48 hours in advance of the meeting to Port of Brookings Harbor Office at 541-469-2218.

INFORMATION ITEM – A

DATE:

February 10, 2021

RE:

DEQ Tier 1 Report

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

OVERVIEW

• Port staff completed the first round of stormwater testing on January 12, 2021. There are 6 locations throughout the port the samples are taken from. One from the boat yard, one from the fuel tank area, two from receiving docks and two from the gear storage area.

- Test results were better than the previous tests but continue to exceed state benchmarks.
- DEQ Tier 1 Report was completed and archived as required.
- Stormwater Pollution Control Plan (SWPCP) was updated with Port operation changes.
- Port also completed annual refresher training with employees this month.

DOCUMENTS

- DEQ Tier 1 Report for January 12, 2021, 16 pages
- Summary of Changes to SWPCP, 2 pages



Department of Environmental Quality Industrial Stormwater Permits Tier I Report Form

Instructions: Fill out this form if stormwater sampling results show an exceedance of any statewide benchmark(s), sector specific benchmark(s), or reference concentration(s) for impairment pollutants identified in the permit assignment letter. If you need additional space to answer the questions below, please attach additional sheet(s). The form must be filled out within 30 days of receiving analytical results. If no changes to the SWPCP are required or for benchmark exceedances, please retain this form onsite.

Submit Tier I report no later than 60 calendar days after receiving monitoring results for a sample that exceeds an impairment reference concentration.

Date Form Prepared: January 27, 2021	
Facility Name: Port of Brookings Harbor	File Number #: 126385
County: Curry County	SIC Code(s): 4493, 2092
Prepared By: Gary Dehlinger	SIC Code(s): 4493, 2092 Phone Number: 541-469-2218
E-mail Address: portmanager@portofbrookingsharbor.com	
Form is being filled out in response to: Statewide Benchmark Exceedance (list ana Sector Specific Benchmark Exceedance (list Impairment Pollutant Reference Concentra Date Sampling Occurred: January 12, 2021 Date Lab Results Received: January 15, 2021	

Describe the result(s) of the investigation of the elevated pollutant levels:

This is our first stormwater sample taken in this quarter and new year. Pollutant levels were lower than our previous tests but continued to be above the benchmarks. Lack of developed stormwater control infrastructure such as paved surfaces and proper stormwater drainage could be a major contributor.

Describe the corrective action(s) you will take to address the benchmark exceedence(s):

We are continuing to follow SWPCP of street cleaning, cleaning out catch basins and drainage areas. We are also continuing the maintenance of our sandbags, filter media bags and straw wattles at each of the catch basins to reduce TSS and metal contaminants. We have changed our our filter media bags with more absorbent media bag that will absorb more metals. The Port has two FEMA disaster projects that will incorporate stormwater control in the areas of the failed tests. The projects are estimated to begin as early as 2022 and could run several years to complete. We are continuing to follow our Port engineer recommendations.

s. Drawings
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		Collection Location & Dates								
Contaminant	State Benchmark	January 12, 2021			·					
		103 - Boat Yard	103 - Boat Yard	103 - Boat Yard	103 - Boat Yard	103 - Avg				
Copper	0.0200	0.4145								
Total Oil & Grease	10.0000	5.0000								
Lead	0.0150	0.0128								
Total Suspended Solids	100.0000	52.0000								
Zinc	0.0900	0.1821								
Aluminum	0.7500	0.7488								
Iron	1.0000	0.8086								
		Exceeds limits								

Sample ID:

22100143

Collectors Name:

Travis Webster

Address of Source:

16330 Lower Harbor Road

Sample Point:

103 - Boat Yard

Project Name:

Port of Brookings Harbor

Source:

61/6

Received Date:

01/13/2021

N/A

Treatment System: None

Results of Chemical Analysis

					The state of the s			
Sample Notes: 103 - Boat Yard			Collection Date:		01/12/21 9:25 AM			
Contaminant	Method	LOQ	RESULTS	Units	EPA Limit Date Analyzed	Analyst	ID	Data Flags
Copper	EPA 200.7	0.006	0.4145	mg/L	01/15/21 10:44 a	n JNS	AA	
Total Oil & Grease	EPA 1664B	3,0	5.0	mg/L	01/14/21 8:29 am	JNS	AC	
Lead	SM 3113 B	0.01	0.0128	mg/L	01/15/21 8:01 am	JNS	AD	
Total Suspended Solids	s EPA 160.2	1.0	52.00	mg/L	01/13/21 1:26 pm	JNS	ΑE	
Zinc	EPA 200.7	0.06	0.1821	mg/L	01/15/21 10:44 a	n JNS	AF	
Aluminum	EPA 200.7	0.04	0.7488	mg/L	01/15/21 10:44 a	n JNS	AG	
Iron	EPA 200.7	0.03	0.8086	mg/L	01/15/21 10:44 a	n JNS	AH	

DEFINITIONS AND DATA FLAGS

A Analysis is covered under ORELAP scope of Accreditation

AA Analysis is covered under ISO scope of Accreditation

C Sample did not meet acceptance criteria

H Analysis performed outside method hold time

ID Subsample identifier for each Sample number

Matrix Spike recovery is out of control limits due to matrix interference
The LCS was in acceptance limits showing the analysis is in control and
the data is acceptable

E Estimated Value
LOQ Reporting Limit
N/A Not Applicable
ND None Detected
S Sample Outsourced

Results Color Key
White - No EPA Limit
Low Risk
within EPA Limit
Medlum Risk
High Risk
Exceeds EPA Limit
Call the Lab to Discuss

			Co	llection Location & I	Dates	
Contaminant	State Benchmark	January 12, 2021				
		202 - Hallmark	202 - Hallmark	202 - Hallmark	202 - Hallmark	202 - Avg
Copper	0.0200	-				
Total Oil & Grease	10.0000	-				
Lead	0.0150					
Total Suspended Solids	100.0000	153.0000				
Zinc	0.0900	-				
Aluminum	0.7500	0.2685				
Iron	1.0000	0.3586				
		Exceeds limits				

Sample ID:

22100142

Collectors Name:

Travis Webster

Address of Source:

16330 Lower Harbor Road

Sample Point:

202- Hallmark

Project Name:

Port of Brookings Harbor

Source:

N/A

Received Date:

01/13/2021

Treatment System: None

Results of Chemical Analysis

Sample Notes: 2	102 - Hallmark		Collection Date: 01/12/21 9:15 AM						118
Contaminant	Method	LOQ	RESULTS	Units	EPA Limit	Date Analyzed	Analyst	ID	Data Flags
Copper	EPA 200.7	0.006	ND	mg/L	C	1/15/21 10:41 am	JNS	AA	
Total Oil & Grease	EPA 1664B	3.0	ND	mg/L	C	1/14/21 8:29 am	JNS	AC	
Lead	SM 3113 B	0.01	ND	mg/L	C	1/15/21 8:01 am	JNS	AD	
Total Suspended Soli	ds EPA 160.2	1.0	153.00	mg/L	C	1/13/21 1:26 pm	JNS	ΑE	
Zinc	EPA 200.7	0.06	ND	mg/L	C	1/15/21 10:41 am	JNS	AF	
Aluminum	EPA 200.7	0.04	0.2685	mg/L	C	1/15/21 10:41 am	JNS	AG	
Iron	EPA 200.7	0.03	0.3586	mg/L	. ()1/15/21 10:41 am	SNC	АН	

DEFINITIONS AND DATA FLAGS

A Analysis is covered under ORELAP scope of Accreditation

AA Analysis is covered under ISO scope of Accreditation

C Sample did not meet acceptance criteria

H Analysis performed outside method hold time

ID Subsample identifier for each Sample number

M Matrix Spike recovery is out of control limits due to matrix interference The LCS was in acceptance limits showing the analysis is in control and the data is acceptable

E Estimated Value
LOQ Reporting Limit
N/A Not Applicable
ND None Detected
S ample Outsourced

Results Color Key
White - No EPA Limit
Low Risk
within EPA Limit
Medium Risk
High Risk
Exceeds EPA Limit
Call the Lab to Discuss

			Col	lection Location & Da	ates	
Contaminant	State Benchmark	January 12, 2021				
		203 - Fuel Dock	203 - Fuel Dock	203 - Fuel Dock	203 - Fuel Dock	203 - Avg
Copper	0.0200	-				
Total Oil & Grease	10.0000	5.7000				
Lead	0.0150	_				
Total Suspended Solids	100.0000	26.0000				
Zinc	0.0900					
Aluminum	0.7500	0.5067				
Iron	1.0000	0.5538				
		Exceeds limits				

Sample ID:

22100147

Collectors Name:

Travis Webster

Address of Source:

16330 Lower Harbor Road

Sample Point:

203 - Fuel Dock

Project Name:

Port of Brookings Harbor

Source:

N/A

Received Date:

01/13/2021

Treatment System: None

Results of Chemical Analysis

			the latest and the la		Statement Statement	the state of the s	The second second		
Sample Notes: 203		Collectio	n Date:	Date: 01/12/21 9:05 AM					
Contaminant	Method	rođ	RESULTS	Units	EPA Limit	Date Analyzed	Analyst	ID	Data Flags
Copper	EPA 200.7	0.006	ND	mg/L	0	1/15/21 10:55 am	ZNC	AA	
Total Oil & Grease	EPA 1664B	3.0	5.7	mg/L	C	1/14/21 8:29 am	JNS	AC	
Lead	SM 3113 B	0.01	ND	mg/L	C	1/15/21 8:01 am	JNS	AD	
Total Suspended Solids	EPA 160.2	1.0	26.00	mg/L	C	1/13/21 1:26 pm	JNS	ΑE	
Zinc	EPA 200.7	0.06	ND	mg/L	C	1/15/21 10:55 am	JNS	AF	
Aluminum	EPA 200.7	0.04	0.5067	mg/L	C	1/15/21 10:55 am	JNS	AG	
Iron	EPA 200.7	0.03	0.5538	mg/L	(1/15/21 10:55 am	JNS	ΑН	

DEFINITIONS AND DATA FLAGS

A Analysis is covered under ORELAP scope of Accreditation

AA Analysis is covered under ISO scope of Accreditation

C Sample did not meet acceptance criteria

H Analysis performed outside method hold time

ID Subsample identifier for each Sample number

M Matrix Spike recovery is out of control limits due to matrix interference The LCS was in acceptance limits showing the analysis is in control and the data is acceptable

E Estimated Value
LOQ Reporting Limit
N/A Not Applicable
ND None Detected
S Sample Outsourced

Results Color Key
White - No EPA Limit
Low Risk
within EPA Limit
Medium Risk
High Risk
Exceeds EPA Limit
Call the Lab to Discuss

		Collection Location & Dates								
Contaminant	State Benchmark	January 12, 2021								
		302 - Gear Yard	302 - Gear Yard	302 - Gear Yard	302 - Gear Yard	302 - Avg				
Copper	0.0200	0.0062								
Total Oil & Grease	10.0000	6.3000								
Lead	0.0150	-								
Total Suspended Solids	100.0000	184.0000								
Zinc	0.0900	-								
Aluminum	0.7500	1.1079								
Iron	1.0000	1.3266								
,		Exceeds limits								

Sample ID:

22100144

Collectors Name:

Travis Webster

Address of Source:

16330 Lower Harbor Road

Sample Point:

302 - Gear Storage

Project Name:

Port of Brookings Harbor

Source:

N/A

Received Date:

01/13/2021

Treatment System: None

Results of Chemical Analysis

Sample Notes: 30	2 - Gear Storage	- Gear Storage		Collection Date:		01/12/21 8:52 AM			
Contaminant	Method	LOQ	RESULTS	Units	EPA Limit	Date Analyzed	Analyst	ID	Data Flags
Copper	EPA 200.7	0.006	0.0062	mg/L	(01/15/21 10:46 am	JNS	AA	
Total Oil & Grease	EPA 1664B	3.0	6.3	mg/L	(01/14/21 8:29 am	JNS	AC	
Lead	SM 3113 B	0.01	ND	mg/L	(01/15/21 8:01 am	ZNC	AD	
Total Suspended Solid	s EPA 160.2	1.0	184.00	mg/L	(01/13/21 1:26 pm	JNS	ΑE	
Zinc	EPA 200.7	0.06	ND	mg/L	(01/15/21 10:46 am	JNS	AF	
Aluminum	EPA 200.7	0.04	1.1079	mg/L	10	01/15/21 10:46 am	JNS	AG	
Iron	EPA 200.7	0.03	1.3266	mg/L		01/15/21 10:46 am	JNS	АН	

DEFINITIONS AND DATA FLAGS

A Analysis is covered under ORELAP scope of Accreditation

AA Analysis is covered under ISO scope of Accreditation

C Sample did not meet acceptance criteria

H Analysis performed outside method hold time

ID Subsample identifier for each Sample number

M Matrix Spike recovery is out of control limits due to matrix interference The LCS was in acceptance limits showing the analysis is in control and the data is acceptable

E Estimated Value
LOQ Reporting Limit
N/A Not Applicable
ND None Detected
S Sample Outsourced

Results Color Key
White - No EPA Limit
Low Risk
within EPA Limit
Medium Risk
High Risk
Exceeds EPA Limit
Call the Lab to Discuss

		Collection Location & Dates								
Contaminant	State Benchmark	January 12, 2021								
		304 - Receiving Dock	304 - Receiving Dock	304 - Receiving Dock	304 - Receiving Dock	304 - Avg				
Copper	0.0200	-								
Total Oil & Grease	10.0000	_								
Lead	0.0150	gi-s								
Total Suspended Solids	100.0000	76.0000		,						
Zinc	0.0900	-								
Aluminum	0.7500	0.6642								
Iron	1.0000	0.8480								
		Exceeds limits								

Sample ID:

22100146

01/13/2021

Collectors Name:

Travis Webster

Address of Source:

16330 Lower Harbor Road

Sample Point:

304 - Receiving Dock

Project Name:

Port of Brookings Harbor

Received Date:

Source:

N/A

Treatment System: None

Results of Chemical Analysis

Sample Notes: 304	- Receiving Dock		Collection Date:		01/12/21 8:40 AM				
Contaminant	Method	LOQ	RESULTS	Units	EPA Limit	Date Analyzed	Analyst	ID	Data Flags
Copper	EPA 200.7	0.006	ND	mg/L	1	01/15/21 10:52 am	ZNL	AA	
Total Oil & Grease	EPA 1664B	3.0	ND	mg/L		01/14/21 8:29 am	JNS	AC	
Lead	SM 3113 B	0.01	ND	mg/L		01/15/21 8:01 am	ZNL	AD	
Total Suspended Solids	EPA 160.2	1.0	76,00	mg/L		01/13/21 1:26 pm	JNS	ΑE	
Zinc	EPA 200.7	0.06	ND	mg/L	i	01/15/21 10:52 am	JNS	AF	
Aluminum	EPA 200.7	0.04	0.6642	mg/L		01/15/21 10:52 am	JNS	AG	
Iron	EPA 200.7	0.03	0.8480	mg/L		01/15/21 10:52 am	JNS	AH	

DEFINITIONS AND DATA FLAGS

Analysis is covered under ORELAP scope of Accreditation

Analysis is covered under ISO scope of Accreditation

Sample did not meet acceptance criteria

Analysis performed outside method hold time

Subsample identifier for each Sample number

Matrix Spike recovery is out of control limits due to matrix interference The LCS was in acceptance limits showing the analysis is in control and the data is acceptable

Estimated Value LOQ Reporting Limit Not Applicable N/A ND None Detected Sample Outsourced

Results Color Key White - No EPA Limit Low Risk within EPA Limit **Medium Risk** High Risk **Exceeds EPA Limit** Call the Lab to Discuss

		Collection Location & Dates				
Contaminant	State Benchmark	January 12, 2021				
		305 - Gear Yard	305 - Gear Yard	305 - Gear Yard	305 - Gear Yard	305 - Avg
Copper	0.0200	0.0090				
Total Oil & Grease	10.0000	3.0000				
Lead	0.0150	-				
Total Suspended Solids	100.0000	324.0000				
Zinc	0.0900	-				
Aluminum	0.7500	0.7680				
Iron	1.0000	1.0911				
		Exceeds limits				

Sample ID:

22100145

Collectors Name:

Travis Webster

Address of Source:

16330 Lower Harbor Road

Sample Point:

305 - BC Gear Storage

Project Name:

Port of Brookings Harbor

Source:

Received Date:

01/13/2021

Treatment System: None

Results of Chemical Analysis

Sample Notes: 305	- BC Gear Storage		Collection Date: 01/12/21 8:3		:30 AM			New York	
Contaminant	Method	LOQ	RESULTS	Units	EPA Limit	Date Analyzed	Analyst	ID	Data Flags
Copper	EPA 200.7	0.006	0.0090	mg/L	(01/15/21 10:49 am	JNS	AA	
Total Oil & Grease	EPA 1664B	3.0	3.0	mg/L		01/14/21 8:29 am	ZNE	AC	
Lead	SM 3113 B	0.01	ND	mg/L	Į.	01/15/21 8:01 am	JNS	AD	
Total Suspended Solids	EPA 160.2	1.0	324.00	mg/L	Į į	01/13/21 1:26 pm	JNS	ΑE	
Zinc	EPA 200.7	0.06	ND	mg/L	(01/15/21 10:49 am	JNS	AF	
Aluminum	EPA 200.7	0.04	0.7680	mg/L		01/15/21 10:49 am	JNS	AG	
Iron	EPA 200.7	0.03	1.0911	mg/L	(01/15/21 10:49 am	JNS	ΑН	

DEFINITIONS AND DATA FLAGS

Analysis is covered under ORELAP scope of Accreditation

AA Analysis is covered under ISO scope of Accreditation

Sample did not meet acceptance criteria

Analysis performed outside method hold time

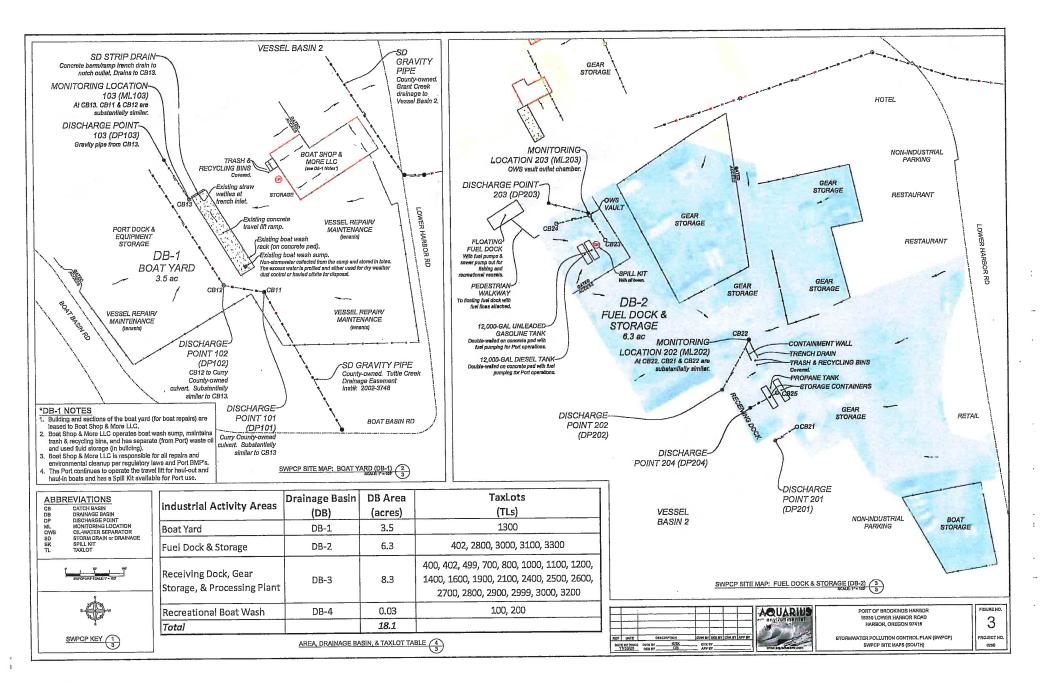
Subsample identifier for each Sample number

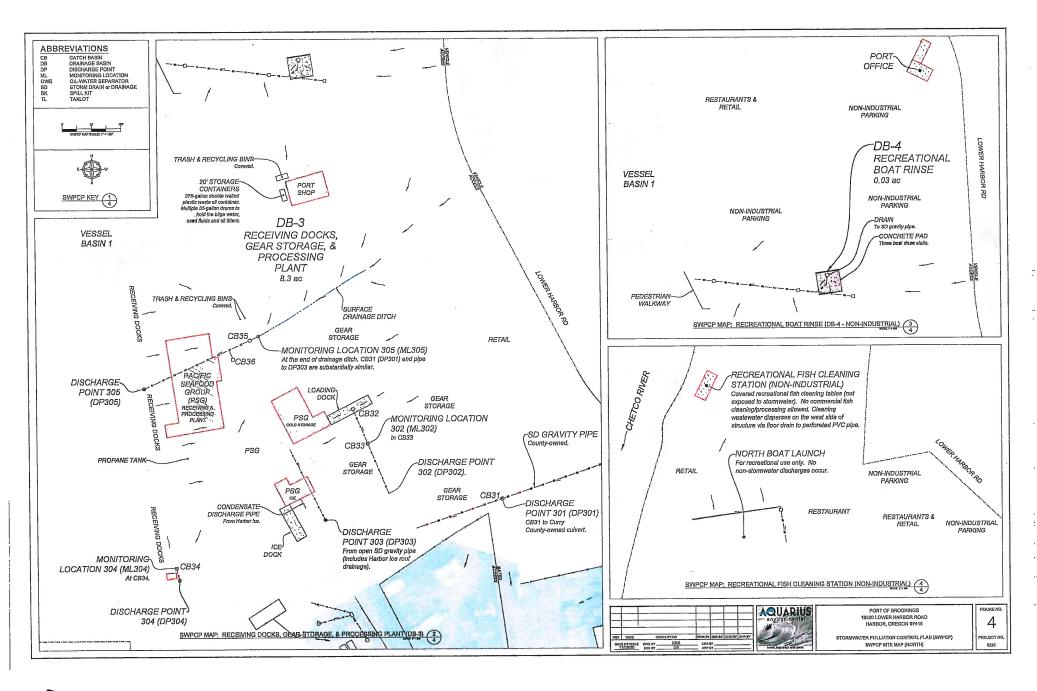
Matrix Spike recovery is out of control limits due to matrix interference The LCS was in acceptance limits showing the analysis is in control and the data is acceptable

Estimated Value LOQ Reporting Limit N/A Not Applicable ND None Detected Sample Outsourced

Results Color Key White - No EPA Limit Low Risk within EPA Limit Medium Risk High Risk **Exceeds EPA Limit**

Call the Lab to Discuss





Appendix K: SWPCP Revision Log

Section Revised	Date of Revision	Description of Revision	Revised by:
Гable 1	01-28-2021	Removed telephone extension for Harbormaster Travis Webster	Gary D
2.2	01-28-2021	Removed word "washing" and replaced with "rinsing"	Gary D
2.2.1	01-28-2021	Port has leased the Boat Yard to a private company to perform repairs, maintenance and fabrication work. Deleted Port changing sign information (belongs at recreational rinse)	Gary D
2.2.1	01-28-2021	Changed warehouse building to Boat Shop & More lease.	Gary D
2.2.1	01-28-2021	Removed waste oil tanks from Boat Yard. Waste oil moved to new Port Shop location	
2.2.4.1	01-28-2021	Removed words "wash" and replaced with "rinse"	Gary D
2.2.4.1	01-28-2021	Remove recreational boat rinse plan to connect to sanitary sewer system.	Gary D
2.2.4.3	01-28-2021	Port received approval to discharge residuals to the Chetco River	Gary D
2.3.1	01-28-2021	Removed waste oil and fluid collection. Waste oil & fluid collection move to new Port Shop location.	Gary D
2.3.3	01-28-2021	Add waste oil & fluid collection storage.	Gary D
2.6	01-28-2021	Revised waste oil & fluid collection location	Gary D
3.2	01-28-2021	Site Maps Figures 2, 3 & 4 updated "recreational wash" to "recreational rinse", waste oil & fluid collection location, Port Shop and Boat Shop & More locations, add CB25 & DP204 and relocate ML302 to CB33.	Gary D
4	01-28-2021	Removed word "wash" and replaced with "rinse"	Gary D
4.1	01-28-2021	Corrected size of culvert to 84".	Gary D
4.2	01-28-2021	Found another catch basin and drain at Hallmark Dock, this catch basin and drain is now labeled as CB25 and Discharge Point 204 (DP204	Gary D
4.3	01-28-2021	Removed word "wash" and replaced with "rinse". Add waste oil & fluid collection.	Gary D
4.4	01-28-2021	Removed word "wash" and replaced with "rinse". Removed plan going to sanitary system. New signs installed.	Gary D
	01-28-2021	DB-1 removed waste oil & fluid storage and placed in DB-3.	

5.2.2	01-28-2021	Increase discharge points to 4 and discharge point (DP204)	Gary D
5.2.3.1	01-28-2021	Relocated Monitoring Location ML302 to catch basin CB33. Prior location on occasion is flooded and very difficult and unsafe to get samples.	Gary D
Table 4	01-28-2021	Add DP204	Gary D
5.7.1	01-28-2021	Correct spelling, changed DB-1 to DB-3 for inspect used oil, diesel, hydraulic, and brake fluid dump storage areas. Add Thermal Fluids for oil disposal.	Gary D
6	01-28-2021	Add Port Shop (DB-3) for used fluid dumping/storage. Update footnote(s) BMP Commissioner approval date	Gary D
6.1.2	01-28-2021	Updated Port Shop waste oil & fluids collection, storage and disposal information	Gary D
6.3.1	01-28-2021	Updated waste oil tank data and disposal information	Gary D
6.10	01-28-2021	Removed word "wash" and replaced with "rinse". Discharges into Basin 1 not 2. Port received approval to discharge residuals to the Chetco River.	Gary D
Table 5	01-28-2021	Removed telephone extension for Harbormaster Travis Webster.	Gary D
7.1	01-28-2021	Add Thermal Fluids as another waste material collector/disposal company.	Gary D
Table 7	01-28-2021	Add Thermal Fluids as another waste material collector/disposal company and phone number.	Gary D
Appendix F	01-28-2021	Add DP204 to list for inspection	Gary D
Appendix G	01-28-2021	Updated POBH BMP October 20, 2020	Gary D

INFORMATION ITEM - B

DATE: February 10, 2021

RE: FEMA Projects Update / Planning & Permitting Phase I

TO: Honorable Board President and Harbor District Board Members

ISSUED BY: Gary Dehlinger, Port Manager

OVERVIEW

 Travis and I met with Jack Akin to review the latest set of drawings for the Kite Field RV Park, Boat Yard and Gear Storage areas. Some adjustments were needed to be made in all areas. We hope to have draft set of drawings available for review later this month.

DOCUMENTS

• None

INFORMATION ITEM - C

DATE:

February 10, 2021

RE:

Fuel Dock Project

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

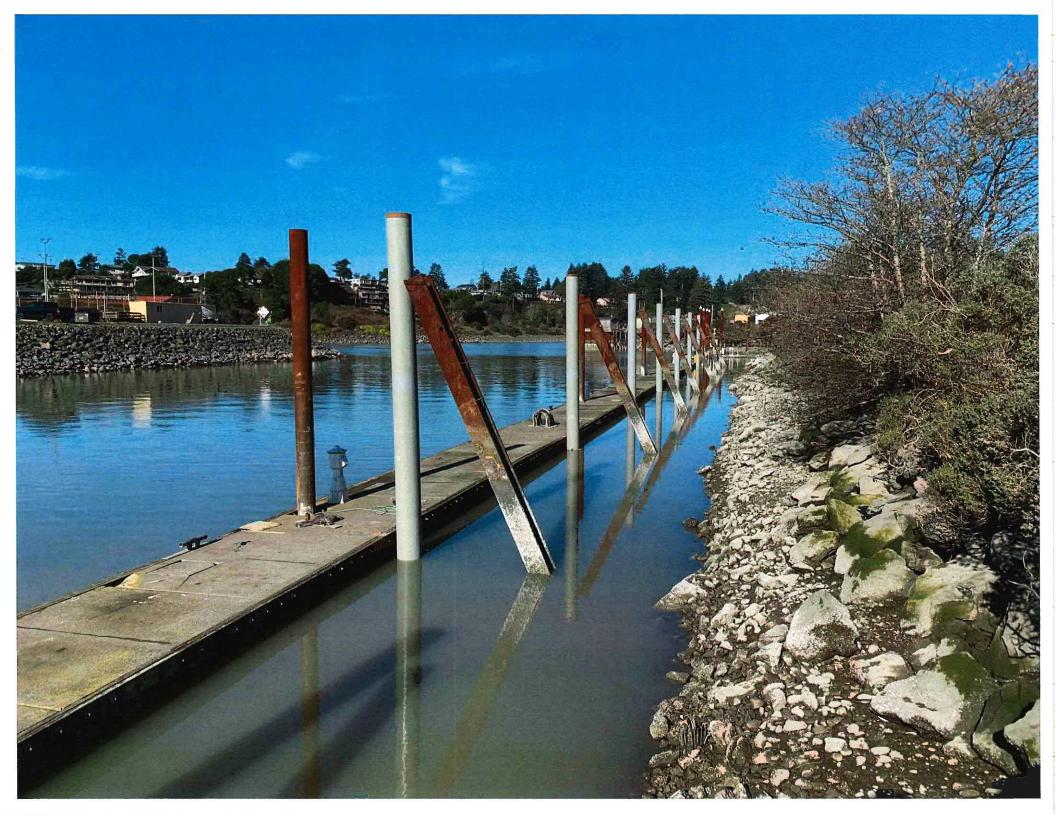
OVERVIEW

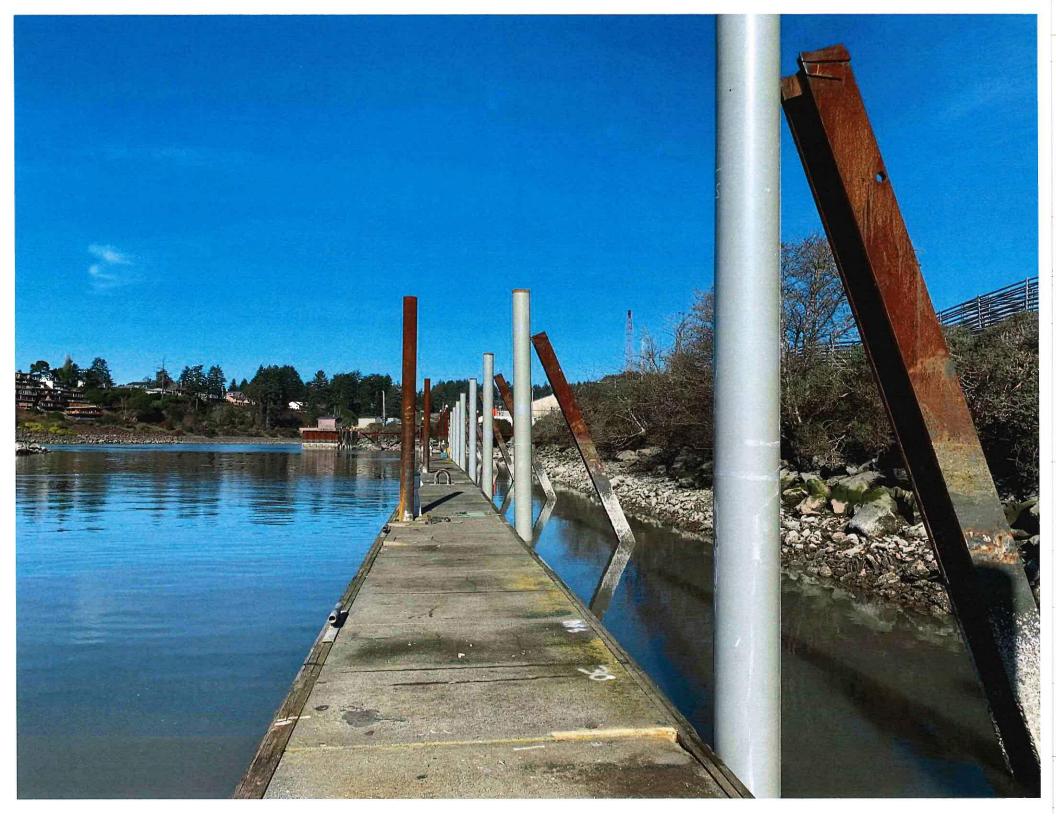
• Paving was completed around the aboveground fuel tanks.

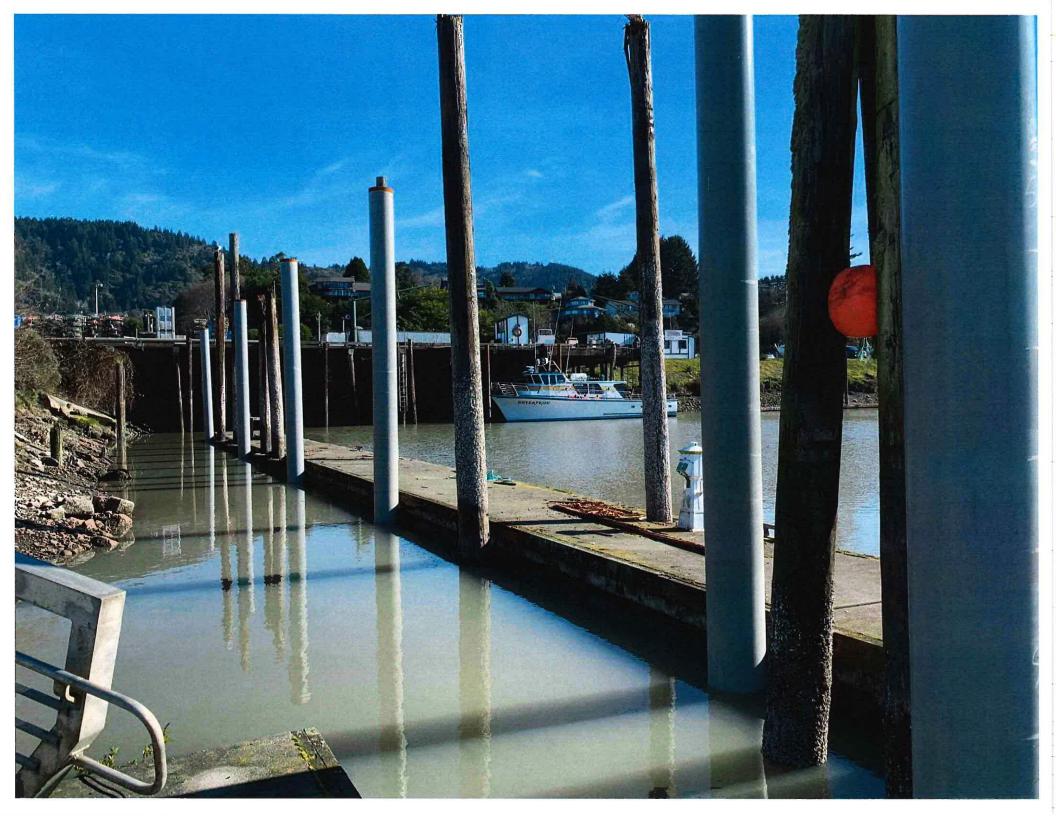
- All new piles are installed. Reused four existing steel piles from transient dock to fill in broken fender piles at Hallmark and icehouse docks (2 at Hallmark and 2 at Icehouse).
 Insurance work at icehouse dock was completed. Handrail on the catwalk will need to be repaired.
- Ramp work and dock refurbishing (including new piling hoops) will continue through the end of the month.
- Fuel and utility lines will be reconnected to the fuel dock as soon as possible.

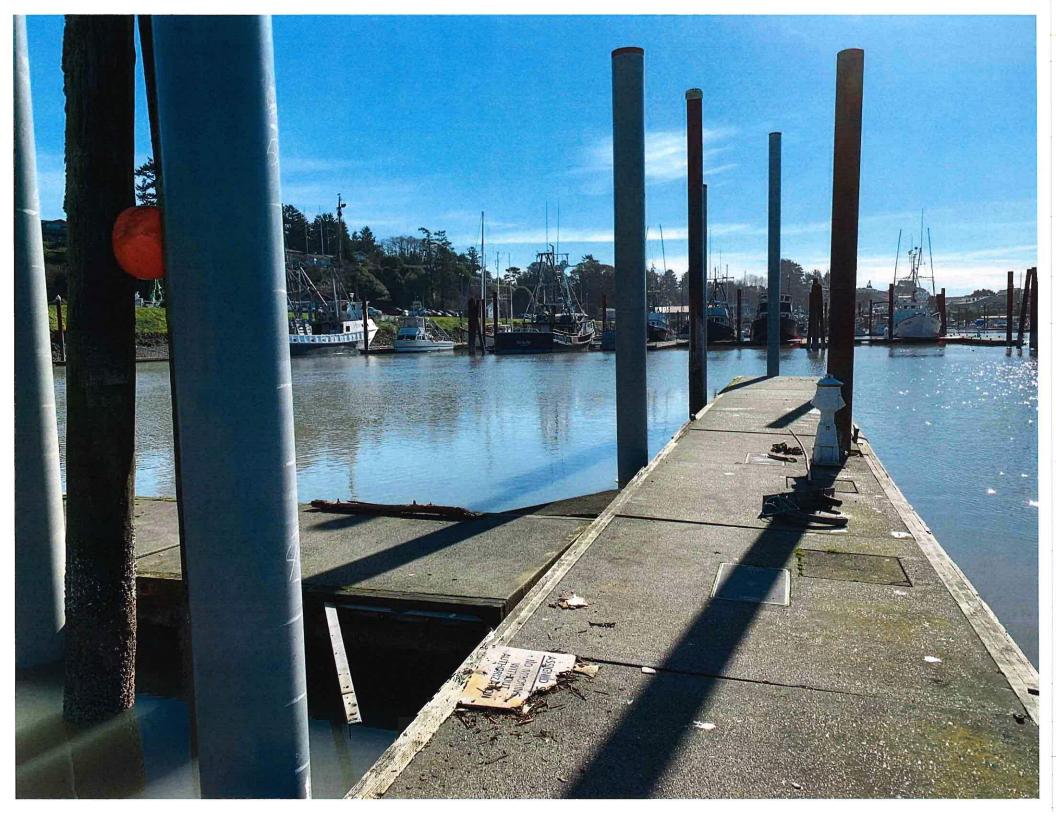
DOCUMENTS

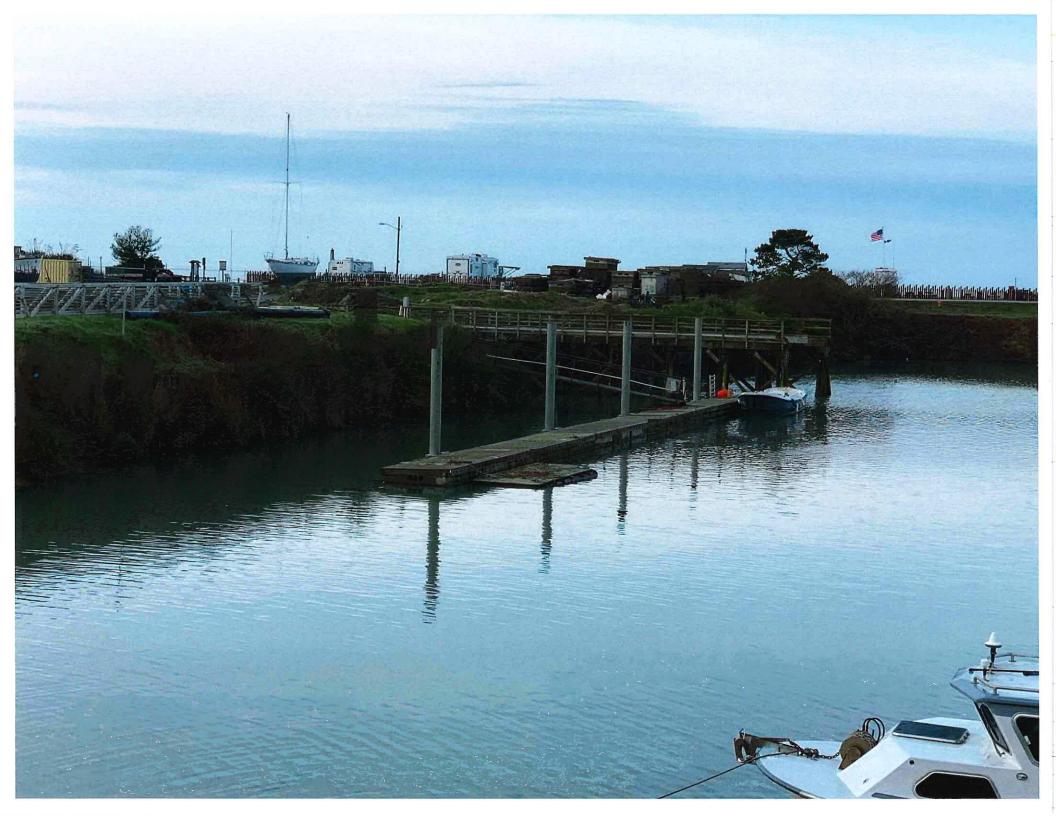
• Project photos, 9 pages

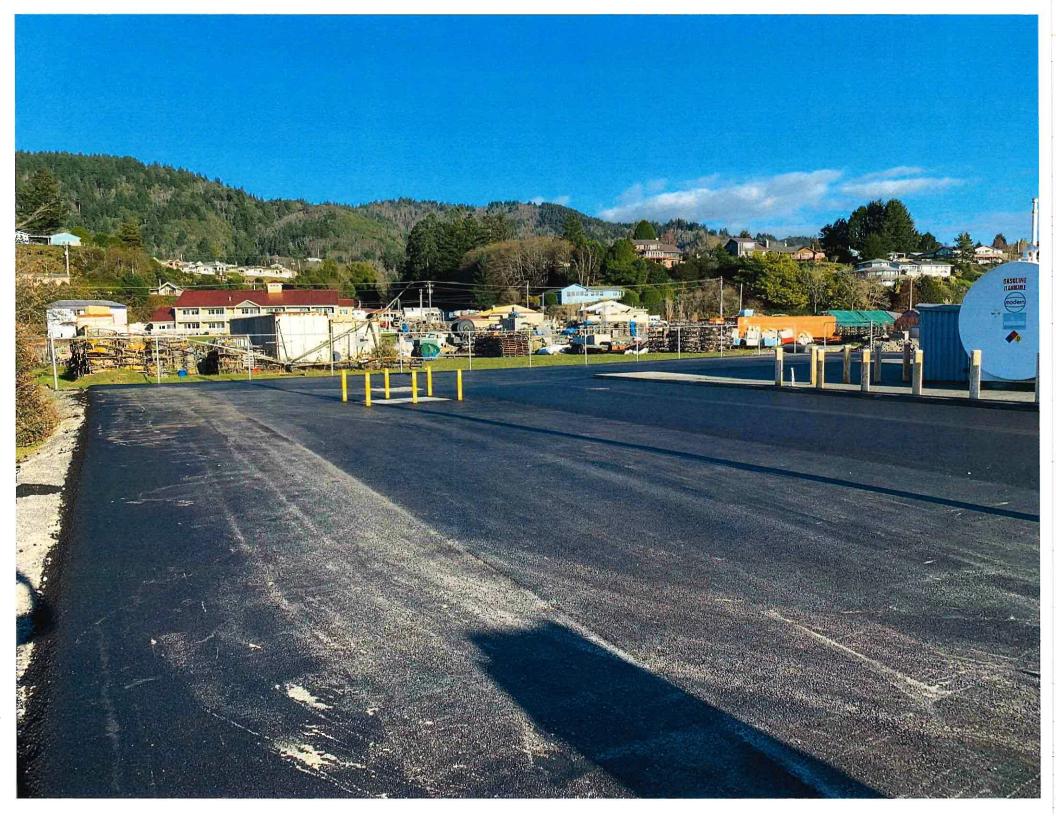


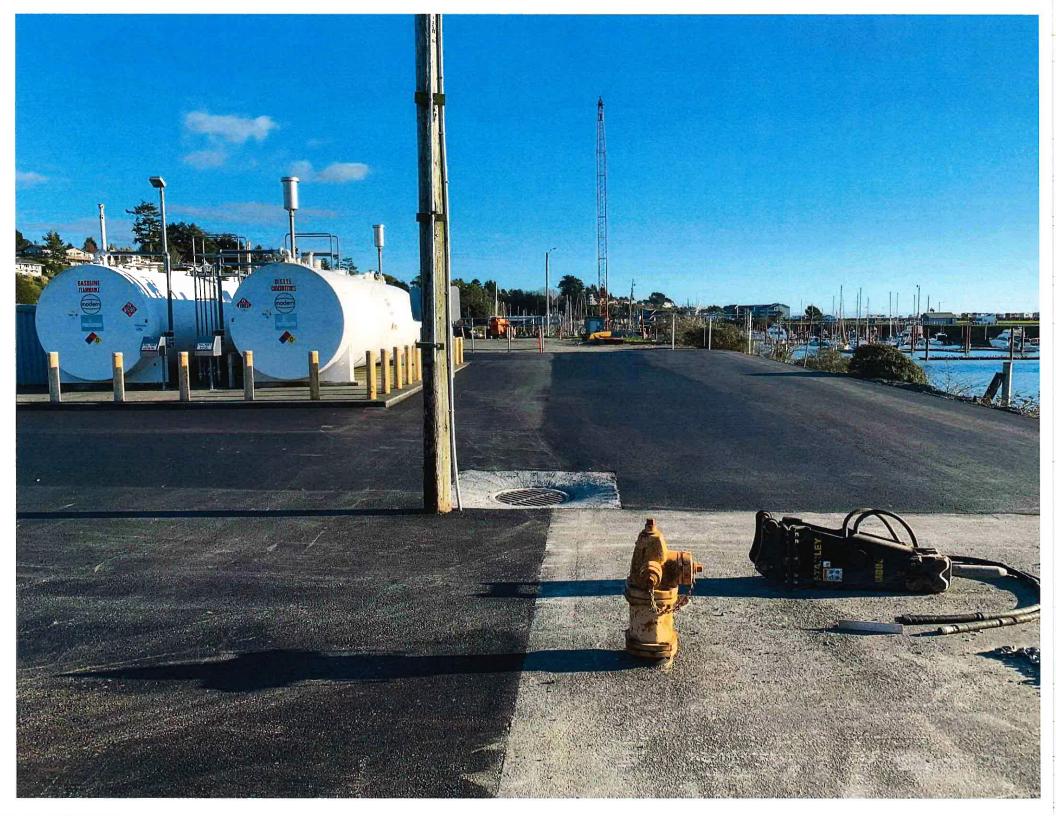


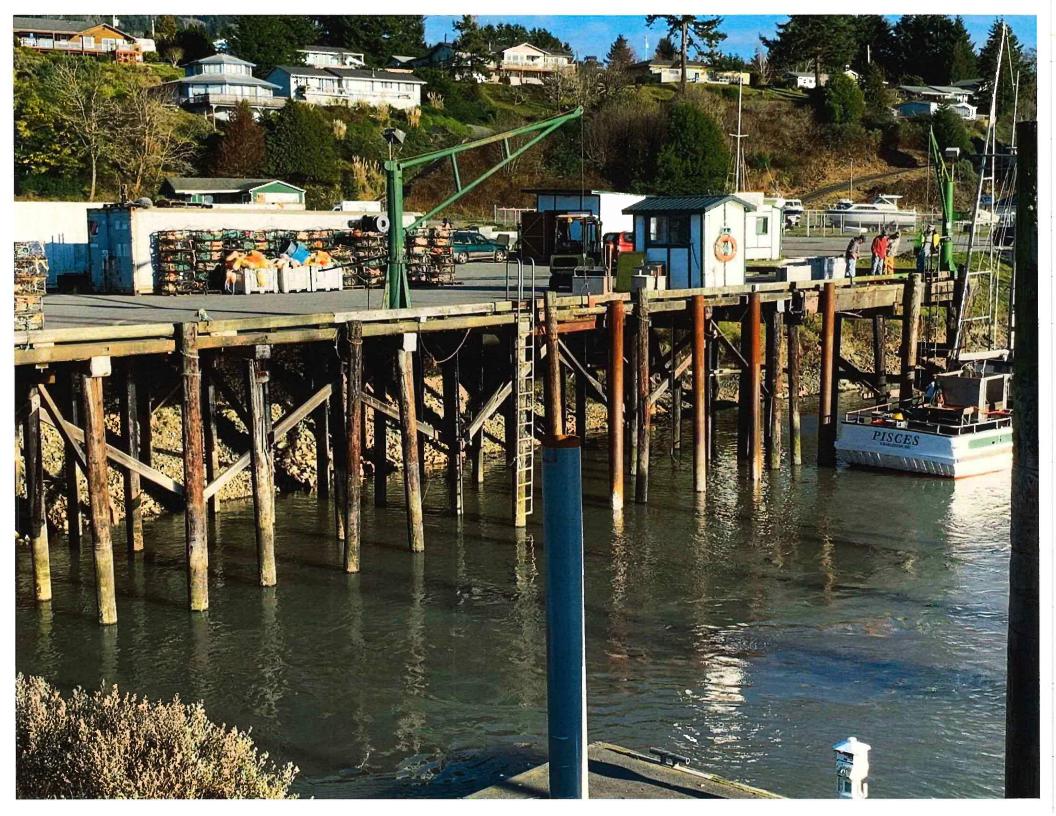


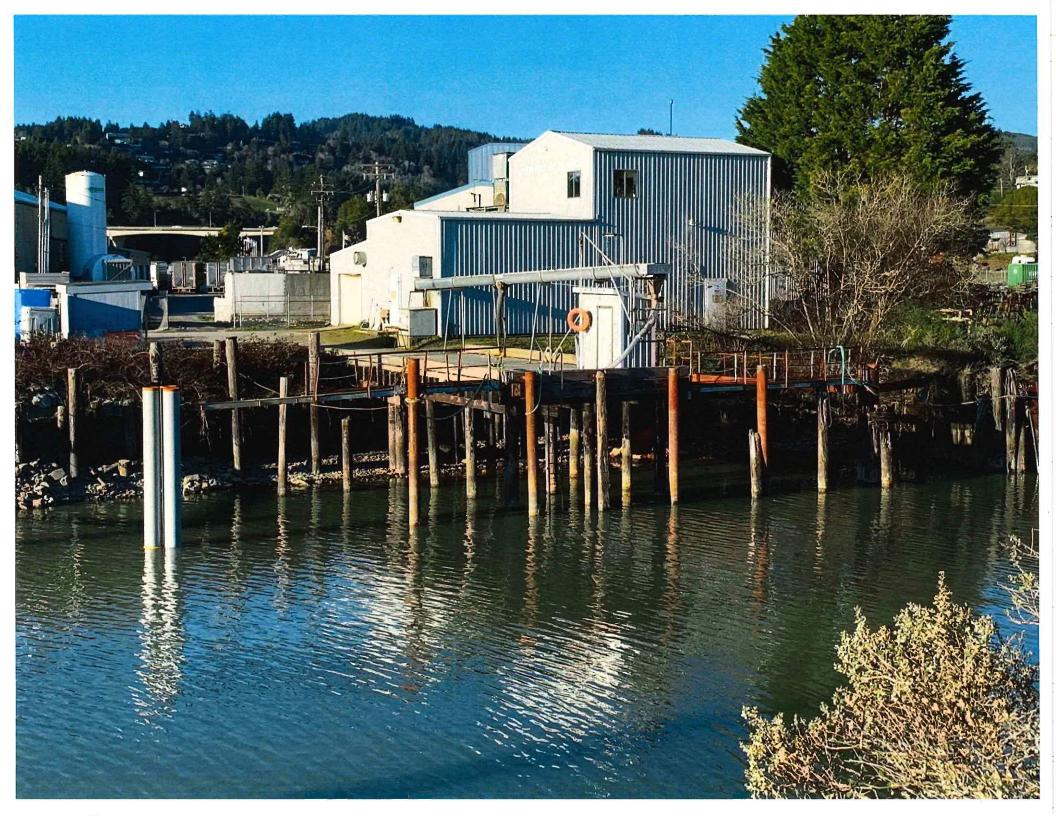












INFORMATION ITEM - D

DATE:

February 10, 2021

RE:

2021 Events at the Port

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

OVERVIEW

• Some event coordinators have asked if the Port will allow events this year.

• Curry County risk level is now at the lowest level.

DOCUMENTS

• Oregon Risk Matrix, 1 page





Sector Risk Level Guidance Chart

Activities	Lower Risk	Moderale Risk	High Risk	Extreme Risk
Social and At-Home Gathering Size — Indoor	Maximum 10 people Recommended limit: 4 households	Maximum 8 people Recommended limit: 2 households	Maximum 6 people Recommended limit: 2 households	Maximum 6 people Recommended limit: 2 households
Social and At-Home Gathering Size — Outdoor	Maximum 12 people	Maximum 10 people	Maximum 8 people	Maximum 6 people Recommended limit: 2 households
Eating and Drinking Establishments	Indoor dining allowed Indoor capacity: not to exceed 50% maximum occupancy Outdoor dining allowed Outdoor capacity: 300 people maximum Indoor and outdoor seating: 8 people per table maximum 12:00 a.m. closing time	Indoor dining allowed Indoor capacity: not to exceed 50% maximum occupancy or 100 people, whichever is smaller Indoor seating: 6 people per table maximum Outdoor dining allowed Outdoor capacity: 150 people maximum Outdoor seating: 8 people per table maximum 11:00 p.m. closing time	Indoor dining allowed Takeout highly recommended Indoor capacity: not to exceed 25% maximum occupancy or 50 people, whichever is smaller Outdoor dining allowed Outdoor capacity: 75 people maximum Indoor and outdoor seating: 6 people per party and per table maximum, limit 2 households 11:00 p.m. closing time	 Indoor dining prohibited Takeout highly recommended Outdoor dining allowed Outdoor capacity: 50 people maximum Outdoor seating: 6 people pe party and per table maximum limit 2 households. 11:00 p.m. closing time
Indoor Recreation and Fitness Establishments (includes gyms, indoor K-12 Sports, indoor collegiate sports, fitness organizations, indoor recreational sports, indoor pools)	Capacity: Maximum 50% occupancy	Capacity: Maximum 50% occupancy or 100 people total, whichever is smaller	Capacity: Maximum 25% occupancy or 50 people total whichever is smaller	Prohibited
Indoor Entertainment Establishments (includes aquariums, indoor heaters/arenas/concert halls, indoor gardens, indoor museums, indoor entertainment activities of any kind)	Capacity: Maximum 50% occupancy	Capacity: Maximum 50% occupancy or 100 people total, whichever is smaller	Capacity: Maximum 25% occupancy or 50 people total, whichever is smaller	Prohibited
Retall Stores (includes street fairs/markets, grocery stores, convenience stores and pharmacles)	Capacity: Maximum 75% occupancy Curbside pick-up encouraged	Capacity: Maximum 75% occupancy Curbside pick-up encouraged	Capacity: Maximum 50% occupancy Curbside pick-up encouraged	Capacity: Maximum 50% occupancy Curbside pick-up encourage
Indoor and Outdoor Shopping Centers/Malls	Capacity: Maximum 75% occupancy Curbside pick-up encouraged	Capacity: Maximum 75% occupancy Curbside pick-up encouraged	Capacity: Maximum 50% occupancy Curbside pick-up encouraged	Capacity: Maximum 50% occupancy Curbside pick-up encourage.
Faith Institutions⁴, Funeral Homes, Mortuaries, Cemeterles	Indoor Capacity: Maximum 75% occupancy Outdoor Capacity: 300 people maximum	Indoor Capacity: Maximum 50% occupancy or 150 people total, whichever is smaller Outdoor Capacity: 250 people maximum	Indoor Capacity: Maximum 25% occupancy or 150 people total, whichever is smaller Outdoor Capacity: 200 people maximum	Indoor Capacity: Maximum 25% occupancy or 100 peopl total, whichever is smaller Outdoor Capacity: 150 peopl maximum Recommended: limit services to one hour
Offices	Limited office work available	Recommend remote work, if able	Recommend remote work, if able	 Require remote work, if able Close offices to the public, if possible
Outdoor Recreation and Fitness Establishments (includes outdoor gyms, outdoor fitness organizations, outdoor K-12 Sports, outdoor collegiate sports, outdoor recreational sports, outdoor pools, outdoor parks and hiking trails**, outdoor campgrounds**)	Maximum 300 people	Maximum 150 people	Maximum 75 people	Maximum 50 people
Outdoor Entertainment Establishments (includes zoos, outdoor gardens, outdoor aquariums, outdoor theaters/stadiums)	Maximum 300 people	Maximum 150 people	Maximum 75 people	Maximum 50 people
Personal Services	Allowed	Allowed	Allowed	Allowed
Long-Term Care	Inside and outside visitation allowed	Inside and outside visitation allowed	Inside and outside visitation allowed	Outside visitation only

Effective Date: December 18, 2020

Authority: Executive Order No. 20-66, ORS 433.441, ORS 433.443, ORS 431A.010

Enforcement: To the extent this guidance requires compliance with certain provisions, it is enforceable as specified in Executive Order 20-66.

Definition

- "Maximum Occupancy" means the maximum occupancy permitted by law, or if the maximum occupancy is unknown the capacity equivalent to:
 - For 75% capacity: 86 square feet of space per person.
 - For 50% capacity: 120 square feet of space per person.
 - For 25% capacity: 240 square feet of space per person.

NOTE: *Capacity limits for faith institutions are recommended only.
**Capacity limits do not apply to this activity.

Additional notes

- All activities are subject to more detailed, sector-specific guidance.
- Subject to more detailed sector-specific guidance, all activities assume mask usage, minimum
 physical distancing, provisions for hand hygiene and enhanced cleaning protocols.
- Congregate homeless sheltering, Youth Programs, Childcare, K-12 Schools, Higher Education, Drive-In Operations and current Division 1 and Professional Athletics exemptions operate under sector specific guidance for all risk levels.
- Hookah bars and senior centers are not allowed to operate regardless of risk level.

Document accessibility: For individuals with disabilities or individuals who speak a language other than English, OHA can provide information in alternate formats such as translations, large print, or braille Contact the Health Information Center at 1-971-673-2411, 711 TTY or COVID19.LanguageAccess@dhsoha.state.or.us

OHA346112182020

INFORMATION ITEM - E

DATE:

February 10, 2021

RE:

Coronavirus Relief Fund

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

OVERVIEW

 Port submitted the final reimbursement to CRF and was informed the funds were indeed exhausted.

• Port final payment request totaled \$17,200. \$7,592 were payroll costs.

DOCUMENTS

• Email response from CRF, 1 page

portmanager@portofbrookingsharbor.com

From:

Kim Boom <accounts@portofbrookingsharbor.com>

Sent:

Wednesday, January 20, 2021 1:02 PM

To:

Gary Dehlinger; Travis Webster

Subject:

Fwd: Your request has been returned for revision



Bummer

Best Regards, Kim



The opinions expressed are my own and not necessarily those of the Port of Brookings Harbor.

----- Forwarded message -----

From: <CoronavirusReliefFund@oregon.gov>

Date: Wed, Jan 20, 2021 at 12:13 PM

Subject: Your request has been returned for revision

To: <accounts@portofbrookingsharbor.com>

Hi Kim Boom,

Municipality: Port of Brookings Harbor

DUNS: 052042553 EIN: 936013807

Request Title: Request #7

Description:

Your reimbursement request has been returned for revision.

Comments: We're sorry to report that the allocated funding for all Special Districts is fully expended. Although the agreements allowed for an "up to" amount, the funding was limited to a cap of \$23,948,307.61, and based on the availability of funds (per section 7.1.1 of the signed grant agreement). As a large number of requests came in through the portal during the December submission window, the funds were depleted and ran through its entirety. At this time, we are not accepting requests from Special Districts and do not anticipate additional funding from US Treasury. We are directing Special Districts to the FEMA site for other relief funding:

https://www.fema.gov/disasters/coronavirus/governments.

Best regards, Coronavirus Relief Fund Team

INFORMATION ITEM - F

DATE:

February 10, 2021

RE:

Righetti / Port Property Line Adjustment

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

OVERVIEW

• Port has completed and signed all documents and deeds needed for the property line adjustment.

• Port received County letter addressed to Hydes Sporthaven Resort, Inc.

DOCUMENTS

Curry County Assessor - Righetti PLA Letter dated 02-01-2021, 1 page

CURRY COUNTY ASSESSOR/TAX COLLECTOR

94235 MOORE STREET, SUITE 221 GOLD BEACH, OREGON 97444 1-800-242-7601

Lacey Young
Cartographic Tech/Appraiser

MACK ARCH ON THE CURRY COAST

Phone (541) 247-3255

February 1, 2021

Hydes Sporthaven Resort, Inc Attn: Elaine N Righetti, President P O BOX 2910 BROOKINGS, OR 97415

Re: Lot Line Adjustment Between 4113-05DB -016000 & 1700

Dear Mrs. Righetti:

Before this lot-line adjustment can be processed, a deed will have to be recorded in the Curry County Clerk's office conveying this property to you. In the document of transfer, the name of the grantor, grantee <u>must be</u> stated exactly the same as that of the recorded owner. Please check the last recorded deeds for the exact vesting of the properties involved before recording.

A fee of \$200.00 must also be paid to this office. This fee is to help cover the costs this office incurs when property divisions/adjustments occur.

The \$200.00 fee includes the charge to this office from Oregon Department of Revenue (DOR) Cartographic Unit for their time reviewing, processing and updating the map to show the new boundary changes. The time our office spends on gathering the information, such as the survey, recorded deeds and approval letter, prior to sending to DOR. The time processing and updating our system with the changes once they come back from DOR and the time it takes to inspect the property and updated the values on the tax rolls.

The assessor's office does not determine who must pay this fee; it is up to the individuals involved in the transaction to make that determination.

Please make checks payable to the Curry County Assessor's Office. Please mail checks to 94235 Moore Street, Suite 221 Gold Beach OR, 97444.

Your prompt attention to this matter is greatly appreciated.

Sincerely.

Lacey Young, Cartographic Tech/Appraiser

C.c. Port of Brookings Harbor P O Box 848 Brookings, OR 97415

INFORMATION ITEM - G

DATE: February 10, 2021

RE: Business Credit Card

TO: Honorable Board President and Harbor District Board Members

ISSUED BY: Gary Dehlinger, Port Manager

OVERVIEW

 Port currently has one credit card to make purchases online, pay recurring utilities and telecommunication bills and fuel purchases for port equipment. Somehow the credit card number was hacked or stolen. We found a pending charge that was not made by Port staff. The pending charge on the card was canceled and the bank issued a new credit card. This is the second time since late 2019 the port credit card number been hacked or stolen.

- Replacing credit card numbers to all the recurring bills is very time consuming.
- Port staff had an idea to acquire a business card for only online transactions and trip
 expenses. Multiple businesses cards could be used under this account to keep accurate
 expense per user. The business cards also have cash back features. Recommend
 having this card account limit set at \$10,000.
- The current credit card will only be used for reoccurring utility and telecommunication bills.
- We have applied for a Chevron fuel card for fueling port equipment only. This will help reduce credit card use and provide better control on fuel purchases. This card also provides fuel discount pricing. Total port equipment fuel purchase last year was \$4,200.
- Port staff is recommending Capital One business card.

DOCUMENTS

Various types of business credit cards, 13 pages

Credit Cards

Compare credit card offers (some of which are from WalletHub advertisers) and quickly find the one that best fits your needs. Once you've made your choice, click "Apply Now" and we'll redirect you to the credit card company's secure online application.

FILTER CARDS **Excellent Credit ∀** Filter Cards Ad Disclosure Ink Business Cash® Credit Card CHASE 🖨 ★★★☆ (841) Apply Now PURCHASE INTRO APR TRANSFER INTRO APR 0% for 12 months N/A REGULAR APR ANNUAL FEE 13.24% - 19.24% (V) \$0 **REWARDS RATE** 1 - 5% Cash Back **REWARDS BONUS** \$750 MINIMUM CREDIT ① **Good Credit** Show Details V The Blue Business® Plus Credit Card from American Express ★☆ (418) 001 375 Apply Now REXFORT INC Rates & Fees | Terms Apply PURCHASE INTRO APR TRANSFER INTRO APR 0% for 12 months N/A REGULAR APR ANNUAL FEE

RESET

COMPARE

1 - 2 points / \$1

MINIMUM CREDIT (i)

Good Credit

Show Details 🗸

American Express Blue Business Cash™ Card



★★★☆☆ (15)

Apply Now

Rates & Fees | Terms Apply

PURCHASE INTRO APR 0% for 12 months	TRANSFER INTRO APR N/A
REGULAR APR 13.24% - 19.24% (V)	ANNUAL FEE \$0
	REWARDS RATE 1 - 2% Cash Back
MINIMUM CREDIT ① Good Credit	

Show Details $\,\,\checkmark\,\,$

Ink Business Unlimited® Credit Card



★★☆☆ (17)

Apply Now

PURCHASE INTRO APR	TRANSFER INTRO APR
0% for 12 months	N/A
REGULAR APR	ANNUAL FEE
13.24% - 19.24% (V)	\$0
	REWARDS RATE
	1.5% Cash Back
	REWARDS BONUS
	\$750
MINIMUM CREDIT ①	
ChallCradit	









COMPARE

RESET

Costco Anywhere Visa® Business Card by Citi



★☆ (183)

Apply Now

PURCHASE INTRO APR	TRANSFER INTRO APR
N/A	N/A
REGULAR APR	ANNUAL FEE
15.24% (V)	\$0
	REWARDS RATE 1 - 4% Cash Back
MINIMUM CREDIT ① Excellent Credit	

Rewards Details

- Discover the only business credit card designed exclusively for Costco members
- 4% cash back on eligible gas for the first \$7,000 per year and then 1% thereafter
- 3% cash back on restaurants and eligible travel purchases
- · 2% cash back on all other purchases from Costco and Costco.com
- 1% cash back on all other purchases
- · Receive an annual credit card reward certificate, which is redeemable for cash or merchandise at U.S. Costco warehouses, including Puerto Rico

Additional Info

- *No annual fee with your paid Costco membership and enjoy no foreign transaction fees on purchases
- · Whether you're traveling for business or pleasure, enjoy no foreign transaction fees on purchases
- See More Details & Reviews About The Costco Anywhere Visa® Business Card by Citi

Hide Details 🔨

Citizens Bank Everyday Points® Business Mastercard®



★★☆☆ (139)

PURCHASE INTRO APR	TRANSFER INTRO APR
0% for 6 months	N/A
THE RELEASE OF THE PROPERTY OF THE PARTY OF	
REGULAR APR	ANNUAL FEE
CHASEO X COMPARE RESET	<u>4</u>









RESET

2 points / \$1

REWARDS BONUS 25,000 points

MINIMUM CREDIT ①

Excellent Credit

Show Details ✓

Capital One® Spark® Cash Select for Business



★★★☆ (613)

PURCHASE INTRO APR 0% for 9 months	TRANSFER INTRO APR N/A
REGULAR APR 13.99% - 23.99% (V)	ANNUAL FEE \$0
	REWARDS RATE 1.5% Cash Back
	REWARDS BONUS \$200
MINIMUM CREDIT ① Good Credit	

Show Details 🗸

Questions & Answers

Comparing false can be tough. But you've got the knowledgeable WalletHub community on your side. We encourage everyone to share their knowledge while respecting our content guidelines. Please keep in mind that editorial and user-generated content on this page is not reviewed or otherwise endorsed by any financial institution. In addition, it is not the financial institution's responsibility to ensure all posts and questions are answered.



Ink Business Unlimited® Credit Card



Sponsored Card

EDITOR'S TAKE

Review: Ink Business Unlimited® Credit Card

The lnk Business Unlimited® Credit Card from Chase is an elite business credit card for everyday cash back rewards, offering 1.5% back on all purchases along with a \$0 annual fee. There's also a \$750 bonus for spending \$7,500 in the first 3 months after opening an account. If those rewards sound appealing and your credit score is at least 700, Chase lnk Business Unlimited might just be the right card for you. It's meant for small business owners with good or excellent credit, personally, and we recommend 700+ for decent approval odds.

Chase Ink Business Unlimited also has some early financing appeal, giving the introductory APR of 0% for 12 months on new purchases. However, Ink Business Unlimited's high regular APR means it's not the card for carrying a balance from month to month under normal circumstances. It's not the best card for international spending, either, with a foreign transaction fee of 3% of each transaction in U.S. dollars.

Below, you can learn more about what Chase's Unlimited Ink business credit card offers, how it compares to other top cards, and who should get it.

Ink Business Unlimited® Credit Card's Rewards

- Earn \$750 bonus cash back after you spend \$7,500 on purchases in the first 3 months from account opening
- · Earn unlimited 1.5% cash back on every purchase made for your business

Chase Ink Business Unlimited Review Highlights

- \$750 Initial Bonus. Spending \$7,500 within 3 months of opening an account gets you this bonus. The average cash bonus is \$205.48.
- Unlimited Cash Back. All purchases yield 1.5% cash back with the Chase Ink
 Business Unlimited Card. And true to its name, there's no limit to the amount you can
 earn.
- No Annual Fee. The Ink Unlimited Card's \$0 annual fee makes it \$18.3 per year
 cheaper than the average credit card. It also means you have the freedom not to use
 it if you don't want to. It could even be one business credit card among several in
 your wallet.
- Free Employee Cards. You can get an unlimited number of free cards for employees and set custom limits for each. All the rewards from employee cards go back to the business, too.
- 0% Introductory APR. Offering 0% for 12 months on new purchases, Ink Business Unlimited is interest-free for slightly longer than average. Other cards offer 0% on purchases for about 10.5 months on average.
- **High Balance Transfer Fee.** Ink Business Unlimited is better for new purchases than balance transfers, thanks to this fee equal to 5% (min. \$5) of what you transfer.
- High Regular APR. Ink Unlimited's regular rate is 13.24% 19.24% (V), depending on your overall creditworthiness. Even the low end reserved for people with pristine credit, lots of income and little debt is far from ideal. So it's best to pay your monthly bills in full when promotional financing terms are not in effect.
- 3% of each transaction in U.S. dollars Foreign Fee. You may want to pair Ink
 Unlimited with a no foreign transaction fee business credit card for international
 travel as well as orders made online or by phone through foreign suppliers.
- \$3K+ Credit Limit. The Ink Unlimited Card's minimum credit limit is \$3,000 for all approved applicants, but even your starting limit could be a lot higher. Chase may need to contact you for more information if a limit of \$25,000 or higher is potentially in the cards.

- Assorted Secondary Benefits. In addition to \$0 liability for unauthorized transactions, Ink Unlimited provides perks such as complimentary rental car insurance and extended warranty protection. It has several travel-oriented benefits, too.
- Approval Requirements Get Personal: Like all other major business credit cards, Chase Ink Unlimited's underwriting focuses at least as much on the applicant's personal credit history and finances as his or her company's. We recommend that applicants have a personal credit score of 700 or higher – 750+ for the best approval odds.

Ink Business Unlimited® Credit Card's Key APRs & Fees

Purchase Intro APR ①	Transfer Intro APR ①	Regular APR ①
0% for 12 months	Not Offered	13.24% - 19.24% (V)

ANNUAL FEE ①

\$0

BALANCE TRANSFER FEE ①

Either \$5 or 5% of the amount of each transfer, whichever is greater.

Ink Business Unlimited® Credit Card's Additional Info

MAX LATE FEE ①	See Terms	0% introductory APR for 12 months of the second secon
MAX OVERLIMIT FEE ①	See Terms	 purchases Employee cards at no additional cost
MAX PENALTY APR ①	29.99% (V)	zmprej ed darae de ne dadaeriai sece
GRACE PERIOD ①	See Terms	No Annual Fee
ONLINE RESPONSE ①	No	 Last updated on 1/20/2021
CASH ADVANCE APR ①	24.99% (V)	
CASH ADVANCE FEE ①	Either \$15 or 5% of the amount of each transaction, whichever is greater.	
FOREIGN TRANSACTION FEE ①	3% of each transaction in U.S. dollars	
SMART CHIP ①	Yes, chip-and- signature	

Capital One® Spark® Cash Select for Business





By: Capital One

Info about the Capital One® Spark® Cash Select for Business has been collected by WalletHub to help consumers better compare cards. The financial institution did not provide the details.

EDITOR'S TAKE

Review: Capital One® Spark® Cash Select for Business

Capital One® Spark® Cash Select for Business is a solid business rewards credit card with no annual fee. New cardholders who charge \$3,000 to Spark Cash Select within three months of opening an account get a \$200 bonus. All Spark Cash Select users also earn 1.5% Cash Back on all purchases, with no rewards limit. Small business owners with a credit score of 700 or higher should have good odds of approval.

Business credit cards in general aren't known for low interest rates, and the Spark Cash Select Card's regular APR isn't anything to write home about, either. But Spark Cash Select does have an interest-free promotion, giving 0% for 9 months on purchases to new cardholders. That could be a good source of savings as long as you pay off your balance before the regular rate takes effect.

Those are the most important factors to take into account if you're thinking about applying for the Capital One Spark Cash Select for Business credit card. Below, you can find additional details that should come in handy, too.

Capital One® Spark® Cash Select for Business' Rewards

- Earn unlimited 1.5% cash back for your business on every purchase, everywhere, no limits or category restrictions
- Earn a one-time \$200 cash bonus once you spend \$3,000 on purchases within the first 3 months from account opening
- Free employee cards, which also earn unlimited 1.5% cash back on all purchases
- Rewards won't expire for the life of the account, and you can redeem your cash back for any amount

Capital One Spark Cash Select Review Highlights:

- Decent initial bonus for light-spenders. The Capital One Spark Cash Select for Business Credit Card gives \$200 for spending \$3,000 within three months of opening an account. So if you plan on charging \$1,000 per month to your company credit card account, Spark Cash Select figures to be one of the most rewarding offers available to you. The market-average initial bonus is \$205.48.
- Solid, but not fantastic, ongoing rewards. Offering 1.5% cash back on all purchases, the Spark Cash Select for Business Card is a bit more rewarding than the average cash rewards card, which gives you 1.08% back on all purchases. But there are dozens of cards (both business and personal) offering at least 1.5% cash back across the board. So this earning rate is far from special.
- One of three Spark cards with no annual fee. The Capital One Spark Cash Select, Capital One® Spark® Miles Select for Business and Capital One® Spark® Classic for Business cards do not charge annual fees. That makes them \$18.3 per year cheaper than the average credit card.
- 0% intro rate, followed by a potentially high regular APR. Spark Cash Select offers a 0% intro APR on new purchases for the first 9 months your account is open, which is shorter than the average 0% card's 10-month intro period. Spark Cash Select's regular APR could also be well above the market average for good-credit credit cards. As a result, even if it weren't a bad idea to carry a balance from month to month with a business credit card (it is), Spark Cash Select might not be the best card to do it with.
- Good credit or better required for approval. You need at least good personal credit
 to qualify for the Capital One Spark Cash Select for Business Card same as with the
 standard Capital One® Spark® Cash for Business. So check your credit score for free
 on WalletHub and make sure you aren't leaving more valuable offers on the table
 before submitting an application.

The other important thing to point out about Capital One Spark Cash Select is that it has a lot of tough competition, from business credit cards with rewards, no annual fee or both. So be sure to compare offers to ensure you get the best deal.

Capital One® Spark® Cash Select for Business' Key APRs & Fees

Purchase Intro APR ①	Transfer Intro APR ①	Regular APR ①
0% for 9 months	Not Offered	13.99% - 23.99% (V)

ANNUAL FEE ①

\$0

BALANCE TRANSFER FEE ①

None

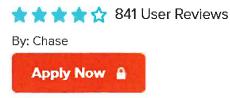
Capital One® Spark® Cash Select for Business' Additional Info

MAX LATE FEE ①	\$39
MAX OVERLIMIT FEE ①	None
MAX PENALTY APR ①	29.4% (V)
GRACE PERIOD ①	25 days
ONLINE RESPONSE ①	No
CASH ADVANCE APR ①	26.99% (V)
CASH ADVANCE FEE ①	3% (min \$10)
FOREIGN TRANSACTION FEE ①	\$0
SMART CHIP ①	Yes, chip-and- signature

- Save on interest with 0% intro APR on purchases for 9 months; 13.99% - 23.99% variable APR after that
- · No annual fee
- \$0 Fraud Liability if your card is lost or stolen
- No foreign transaction fees
- Last updated on 1/26/2021

Ink Business Cash® Credit Card





Sponsored Card

EDITOR'S TAKE

Review: Ink Business Cash® Credit Card

The Chase Ink Cash card is one of the most rewarding business credit cards on the market and a truly elite option for small business owners who want to earn cash back. The Chase Ink Cash card's eye-catching cash rewards start with a \$750 initial bonus for spending \$7,500 within 3 months of opening an account. That's 3.75 times more than the average cash rewards card offers. Chase Ink Cash also rewards you with up to 5% cash back on purchases. Ink Cash doesn't ask for too much in return, either, considering its \$0 annual fee.

The Chase lnk Cash Business Credit Card isn't for everyone, though. You need good personal credit to qualify. And exactly how rewarding it will be depends on how much you spend in its bonus rewards categories. You can find more specifics below.

Ink Business Cash® Credit Card's Rewards

- Earn \$750 bonus cash back after you spend \$7,500 on purchases in the first 3 months from account opening
- Earn 5% cash back on the first \$25,000 spent in combined purchases at office supply stores and on internet, cable and phone services each account anniversary year
- Earn 2% cash back on the first \$25,000 spent in combined purchases at gas stations and restaurants each account anniversary year
- Earn 1% cash back on all other card purchases with no limit to the amount you can earn

Chase Ink Cash Review Highlights

\$750 initial bonus

Spending at least \$7,500 within 3 months of opening a Chase Ink Cash account gets you a \$750 bonus. The average cash back card has a bonus of just \$205.48. So this alone makes Chase Ink Cash an elite cash back credit card.

5% cash back on office supplies and telecom

Chase lnk is an excellent option for small businesses that spend a lot on office supplies as well as phone, internet and cable TV services. It offers 5% cash back – nearly five times the market average – on the first \$25,000 that you spend on such items each year.

2% cash back at gas stations and restaurants

Ink Cash gives cardholders 2% cash back on the first \$25,000 they spend on gas and dining at restaurants, combined, each year. So if you're on the road or entertaining a lot for business, you can save as much as \$500 per year.

1% cash back on non-bonus spending

The Chase Ink Cash Business Card's base rewards rate of 1% cash back is standard for a cash rewards card. But it's obviously not as spectacular as the 2% and 5% bonus rates. As a result, you may want to get a card with a higher everyday rewards rate for purchases that don't qualify for bonus earnings.

No annual fee

The Chase Ink Cash Card's \$0 annual fee makes the Ink Cash Business Credit Card \$18.3 per year cheaper than the average credit card, market-wide.

0% intro APR

Chase Ink Cash offers 0% introductory APRs on new purchases. That's better than average, according to WalletHub's latest Credit Card Landscape Report. But more than 250 other cards offer 0% for at least as long.

5% balance transfer fee

More than 200 cards have lower transfer fees than lnk's 5% (min \$5).

Cost-of-debt uncertainty

Personal credit cards are much better for financing than business credit cards. With personal cards, issuers have to wait until a cardholder is at least 60 days delinquent on payment before increasing the interest rate on an existing balance. But they can do so with business credit cards whenever they want.

Bad for international spending

The Ink Cash Card's 3% foreign transaction fee applies to the U.S. dollar amount of any purchase processed abroad. That includes purchases made while traveling internationally as well as online and phone purchases made through internationally based merchants when you're in the U.S.

Ink Business Cash® Credit Card's Key APRs & Fees

Purchase Intro APR ①	Transfer Intro APR ①	Regular APR ①
0% for 12 months	Not Offered	13.24% - 19.24% (V)

ANNUAL FEE ①

\$0

BALANCE TRANSFER FEE ①

Either \$5 or 5% of the amount of each transfer, whichever is greater.

Ink Business Cash® Credit Card's Additional Info

signature

MAX LATE FEE ①	See Terms	 0% introductory APR for 12 months on purchases
MAX OVERLIMIT . FEE ①		
MAX PENALTY APR ①	29.99% (V)	Employee cards at no additional cost
GRACE PERIOD ①	See Terms	No Annual Fee
ONLINE RESPONSE ①		 Last updated on 1/27/2021
CASH ADVANCE APR ①	24.99% (V)	
CASH ADVANCE FEE ①	Either \$15 or 5% of the amount of each transaction, whichever is greater.	
FOREIGN TRANSACTION FEE ①	3% of each transaction in U.S. dollars	
SMART CHIP ①	Yes, chip-and-	

INFORMATION ITEM – H

DATE:

February 10, 2021

RE:

Appoint Budget Officer

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

OVERVIEW

• Last several years Kim Boom been appointed Budget Officer.

- Budget calendar attached for meeting dates, notifications and submitting as required.
- There are two (2) vacancies on the Budget Committee and one (1) vacancy on the Board. This leaves seven (7) filled positions on the Budget Committee. To conduct budget business the quorum needed is six (6).
- Port is currently advertising to fill the two (2) vacancies on the Budget Committee and have not received any applicants.
- Recommend appointing Kim Boom for Budget Officer for the fiscal year 2021-22 budget.

DOCUMENTS

FY 2020-21 Budget Calendar, 1 page

PORT OF BROOKINGS HARBOR

BUDGET CALENDAR 2021-22

1. Appoint Budget Officer	February 16 (Regular Meeting)
2. Appoint Budget Committee (BC)	March 16 (Regular Meeting)
3. Prepare Proposed Budget	April 12
4. Publish 1 st Notice of BC Meeting (Newspaper & Website)	April 23 (Friday)
5. Publish 2 nd Notice of BC Meeting (Newspaper & Website)	April 30 (Friday)
6. BC meeting & Subsequent Meetings if needed	May 11 (Tuesday 3:00pm)
7. Publish Notice of Budget Hearing (Newspaper & Website)	June 4 (Friday)
8. Hold Budget Hearing	June 15 (Regular Meeting)
9. Enact Resolutions to Adopt, etc.	June 15 (Regular Meeting)
10. Submit Tax Certification Documents	by July 15
11. Send Copy of all Budget Documents to County Clerk	by Sept 30

INFORMATION ITEM - I

DATE:

February 10, 2021

RE:

Roy Davis Memorial

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

OVERVIEW

• There is interest to place a memorial for Roy Davis at the Port for his service on the Board of Commissioners.

- Some ideas on type of memorial:
 - o Bench
 - o Monument / Plaque
 - o Plaque
- Location of the memorial:
 - o Boardwalk
 - o Retail Courtyard
 - o Basin 1 or 2 areas
 - o RV Park
 - o Boat Launch
 - o Port Office
- Port staff proposes making a memorial donation fund for the expenses.

DOCUMENTS

None

INFORMATION ITEM – J

DATE:

February 10, 2021

RE:

RV Park Project

TO:

Honorable Board President and Harbor District Board Members

ISSUED BY:

Gary Dehlinger, Port Manager

OVERVIEW

Crow/Clay & Associates revised drawings could be ready for bidding. There are two
outstanding permitting issues. One with Harbor Sanitary on the sewer caps and two the
electrical pedestals with County Building and Safety Division. Port received a favorable
response from the County Building and Safety Division on the electrical pedestal
submittal. The State electrical engineer said to go ahead and formally submit the
Hypower Powerport RV pedestal.

- The Port responded to Harbor Sanitary District comments and awaiting their decision on screw type sewer caps.
- If the sewer caps continue to be a problem that cannot be resolved quickly, one idea is to delete the sewer connection on the new pull-thru sites until its resolved. Sites could still be used at a reduced rate.
- Another concern we have with the project is the budget and estimated construction cost.
 The electrical upgrades/changes and laundry room estimated costs are much higher than originally anticipated. Floodplain elevation impacts also complicated the project.
- Current remaining budget for this project is approximately \$618,000. Engineers basic bid estimate is \$724,920 (see attached for breakdown and alternate bid packages).
- It may be worth revisiting the scope of the project and reassess using the existing restroom to reduce construction costs and then upgrade more of the existing electrical system.
- The upcoming FEMA project will include renovating the Kite Field to expand the RV Park. This expansion could include a laundry building, dump station and perhaps longer stays.

DOCUMENTS

- Resubmittal to Harbor Sanitary District on sewer caps, 2 pages
- Current Crow/Clay Drawings, 13 pages
- Crow/Clay Construction Estimates, 1 page



info@portofbrookingsharbor.com www.portofbrookingsharbor.com P: (541)469-2218

F: (541)359-3999

P.O. Box 848 Brookings, OR 97415

16330 Lower Harbor Road

January 26, 2021

Harbor Sanitary District P.O. Box 2457 Brookings, OR 97415

Attention: Kelly Beebe, District Manager

RE: Response to Civil West letter dated January 5, 2021

Below are the Port's responses to information requested by Civil West.

Item 1a

Enviro Design, the manufacture of the spring-loaded sewer cap, does not have submergence test data as requested.

Item 1b

Port of Brookings Harbor does not have the capability to provide a test of this magnitude.

Item 1c

The existing threaded sewer caps are designed and proven to be watertight.

The spring-loaded sewer cap was suggested by Harbor Sanitary District commissioner as a solution to keep lids closed for incidental water intrusions. The Port felt the spring-loaded cap would have been accepted by Harbor Sanitary District without providing additional hydrostatic field testing. If the spring-loaded caps are not acceptable, then Port proposes to install threaded sewer caps as an alternative proven watertight style.

Best Management Practices Update

As an additional measure, the Port will also update its Best Management Practices to include additional steps to ensure sewer caps are secured. Proposed BMP update would include:

- Customer information packet to include a reminder to secure sewer caps on departure.
- After guest checkout, Port staff will inspect the site to ensure the sewer caps are secured.
- Prior to forecasted storm events at "King Tides" all sewer caps will be inspected to ensure caps are secured.

Concrete Block Seawall

It should also be noted that the Port of Brookings Harbor installed 1,100 lineal feet of two-foot-high concrete block seawall along the ocean front to divert ocean waves and debris from directly impacting the RV Park sites as well as Harbor Sanitary District infrastructure. This new block seawall recently encountered ocean waves and performed extraordinarily well by preventing seawater from reaching HSD manways and RV sites.

The steps outlined above (watertight sewer caps, BMP updates, and seawall) show that the Port is taking various measures to prevent sea water intrusion into the HSD system. Thank you for your consideration.

Sincerely

Port Manager

Port of Brookings Harbor



South Coast Office 486 E Street Coos Bay, OR 97420

Rogue Valley Office 830 O'Hare Parkway, Sulte 102 Medford, OR 97501 Williamette Valley Office 213 Water Ave. NW, Suite 100 Albany, OR 97321

> North Coast Office 609 SW Hurbert Street Newport, OR 97365

January 5, 2021

Harbor Sanitary District 16408 Lower Harbor Rd PO Box 2457 Brookings, OR 97415

RE:

Port of Brookings Harbor RV Park Bathrooms

Kelly,

Civil West Engineering has reviewed the revised plans submitted by Crow Clay and Associates, Inc. with the Restrooms being moved outside the floodplain.

The plans have corrected the identified issues in the previous review. With the additional data flood data I am uncertain of the performance of the spring loaded sewer caps.

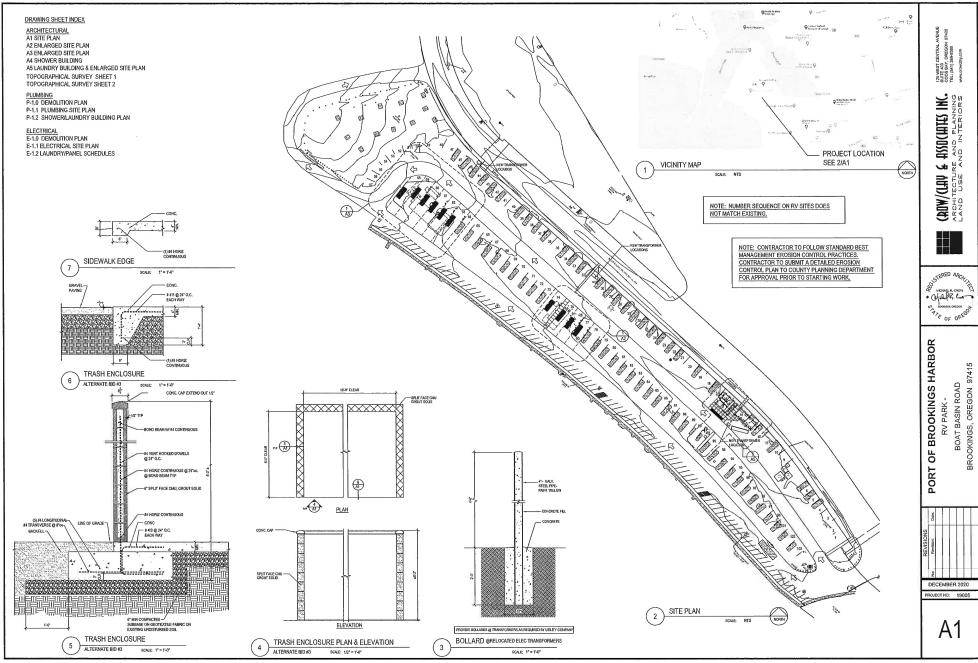
- 1. The updated plans do not show all flood elevation info as requested, but the survey does provide floor elevations of the improvements. Based upon verbal data that the floodplain elevation is 25 feet, the spring loaded sewer caps may be submerged by 4-5 feet in the new RV spot locations during a flood event. The caps do not appear to have any data supporting they are watertight for anymore than incidental water exposure. To approve their use in the new RV locations, (as opposed to areas of the Park that are outside the flood zone such as along Boat Basin Road) I need one of the following:
 - a. Test data from Enviro showing their caps are water tight at up to 5 feet of submergence
 - b. Actual field test witness by Harbor Sanitary District that the spring loaded caps can withstand up to 5 feet of submergence, such as a 2 hour hydrostatic test such as those performed on manholes or wetwells described in DEQ specifications.
 - c. An alternate style of cap that has been proven watertight.

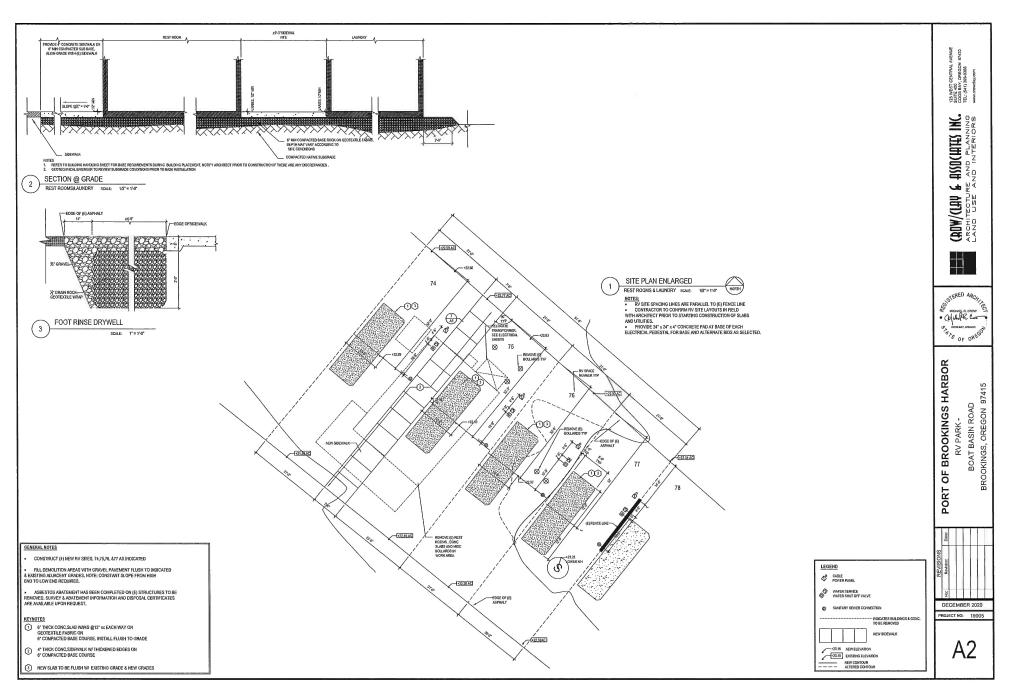
Sincerely,

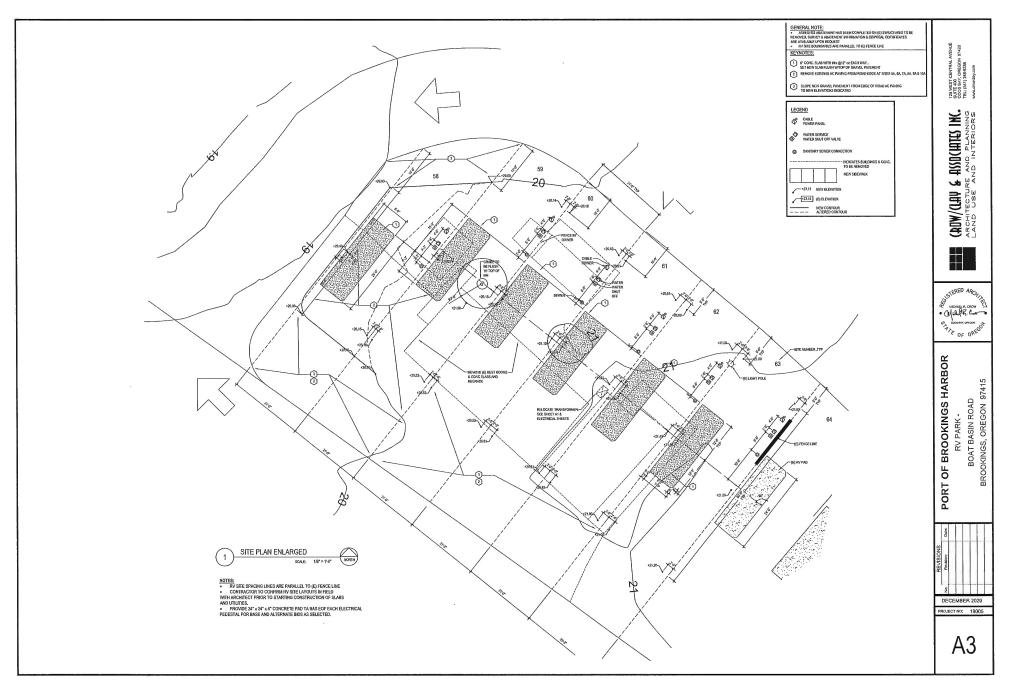
Civil West Engineering Services, Inc.

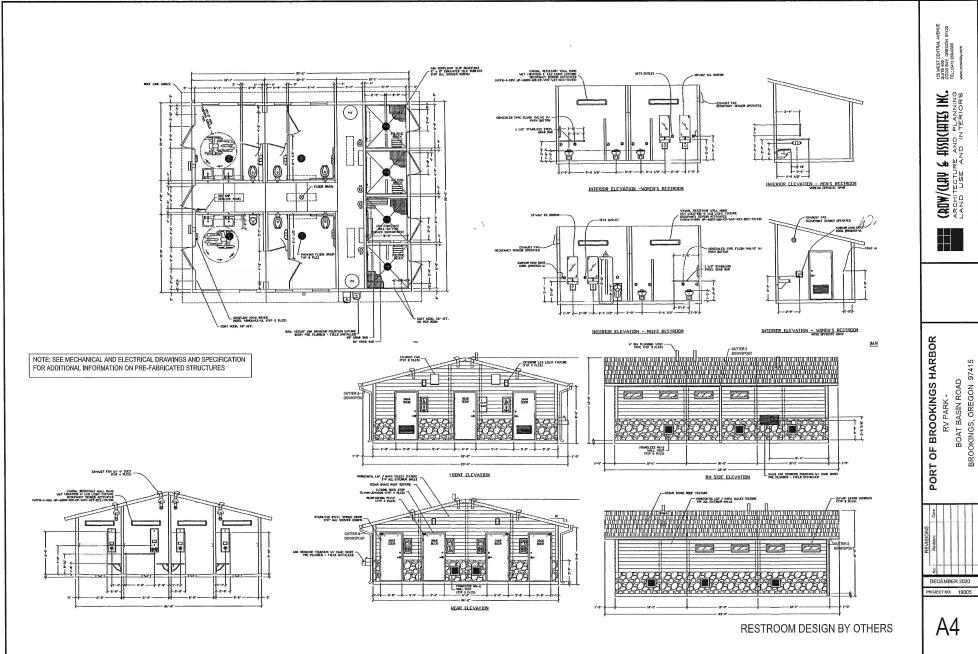
Jack B. Hodge

Jerek B. Hodge, P.E.

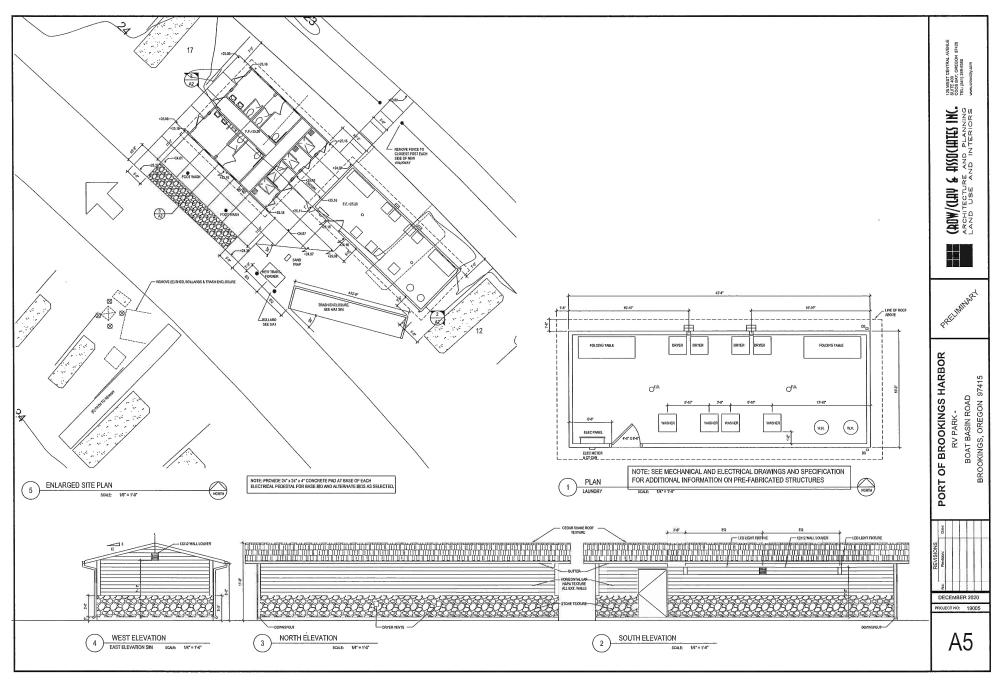


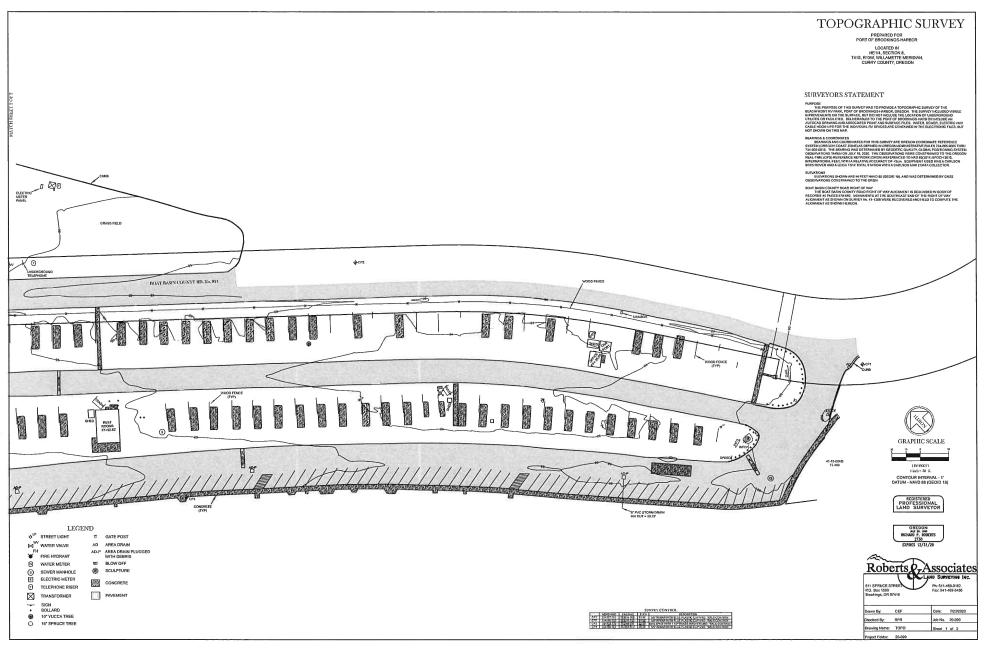


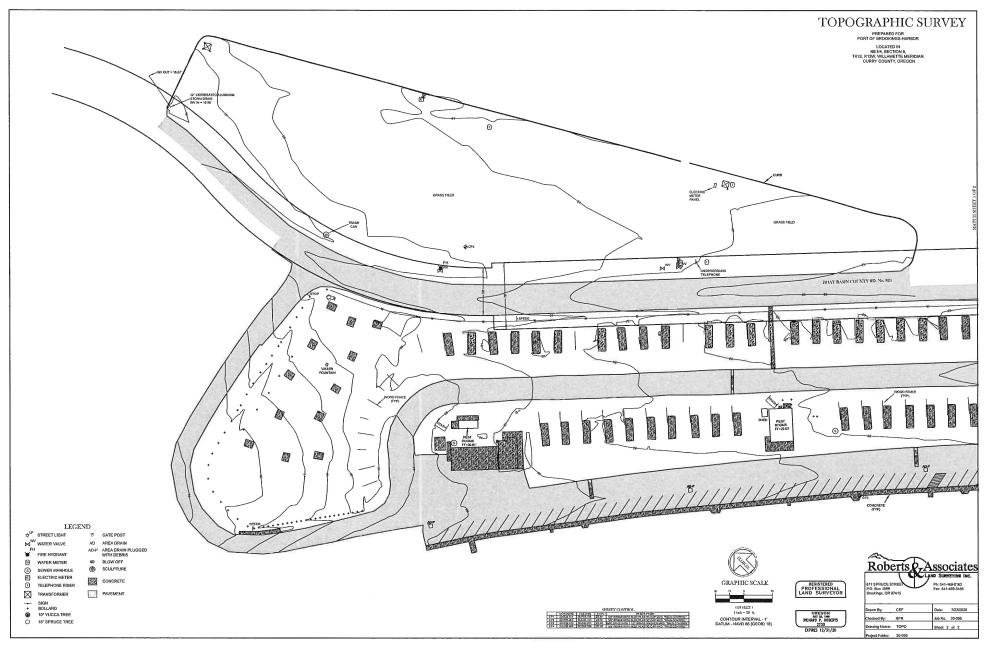




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Y, OREGON 1. 789-938 125 WEST CI SUITE 400 COOS BAY, (TEL (541) 28

(ADW/(LAW & 45/0 (LATE) INC. ARCHITECTURE AND PLANNING LAND USE AND INTERIORS

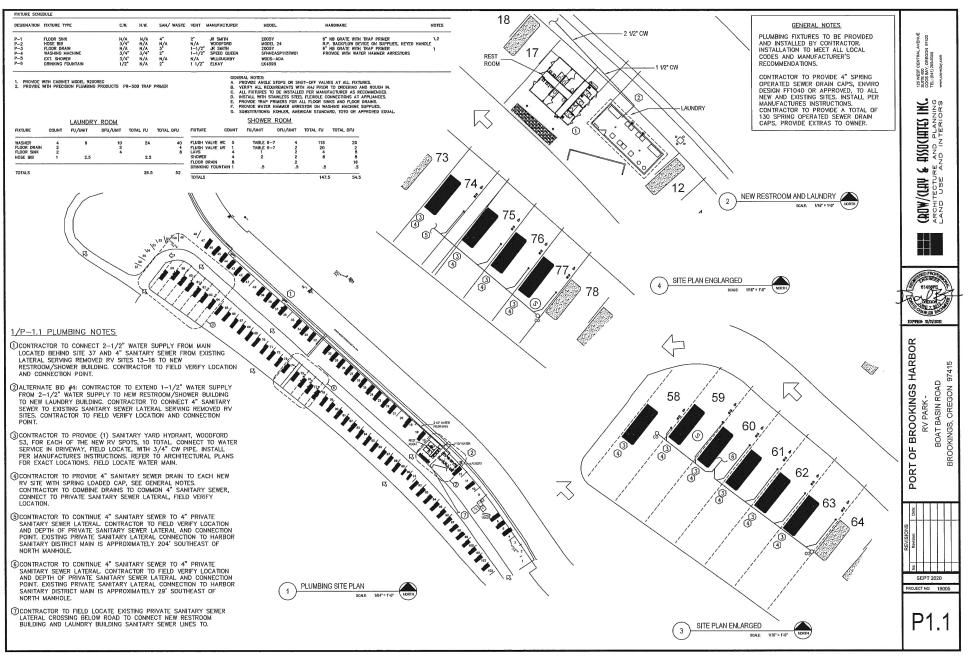




BOAT BASIN ROAD BROOKINGS, OREGON 9

SEPT 2020

PROJECT NO: 19005



LEGEND DOMESTIC COLD WATER, COLD WATER 140°F HOT WATER SANITARY SEWER / GREY WATER FLOOR DRAIN

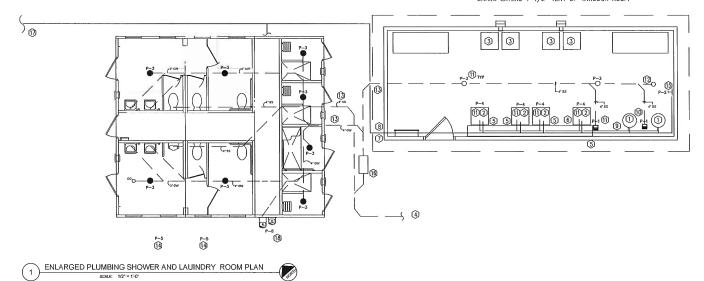
FLOOR SINK

GENERAL NOTE: CONTRACTOR TO FIELD LOCATE SEWER LATERAL PRIOR TO COMMENCING WORK. CONFIRM DEPTH AND LOCATION WITH ARCHITECT PRIOR TO COMMENCING WORK.

1/P-1.2 PLUMBING LAUNDRY ROOM NOTES

- (1) ALTERNATE 4: CONTRACTOR TO PROVIDE (2) 50 GAL HOT WATER HEATERS, AO SMITH DRE-52-12 GOLD SERIES 240 VOLT 1 PHASE 50 AMP. CONTRACTOR TO COORDINATE ELECTRIC CIRCUIT WITH ELECTRICAL CONTRACTOR PRIOR TO ORDERING. PROVIDE DRAIN PAN WITH DRAIN ROUTED TO FLOOR SINK.
- (2) ALTERNATE 4: CONTRACTOR TO PROVIDE COIN OPERATED WASHING MACHINE, SPEED QUEEN SFNNCASP115TWO1 OR APPROVED. CONTRACTOR TO COORDINATE ELECTRIC CIRCUIT WITH
- ALTERNATE 4: CONTRACTOR TO PROVIDE COIN OPERATED DRYER, SPEED QUEEN SOBENCRESI73TWO2 OR APPROVED. CONTRACTOR TO COORDINATE ELECTRIC CIRCUIT WITH ELECTRICAL CONTRACTOR. PROVIDE 4" DRYER VENT TO STAINLESS STEEL HOODED WALL CAP, OLYMPIA CHIMNEY SUPPLY INC. DVV-4 OR APPROVED.
- (4) CONTRACTOR TO CONNECT 4" SANITARY SEWER TO EXISTING PRIVATE SANITARY SEWER LATERAL CROSSING ROAD APPROXIMATELY NEAR SITE 9B. CONTRACTOR TO FIELD VERIFY DEPTH AND LOCATION OF EXISTING LATERAL PRIOR TO ROUGH IN FOR NEW BUILDINGS AND SOLIDS TRAP. IF ALTERNATE 4 IS ACCEPTED THEN THE LAUNDRY ROOM WILL BE CONNECTED IN THE SAME MAINTED.
- (5) ALTERNATE 4: CONTRACTOR TO PROVIDE (1) WATER HAMMER ARRESTOR, WATTS LF15M2 OR APPROVED, FOR EACH 3/4" CW AND 3/4" HW PIPE FEEDING WASHING MACHINES
- (6) ALTERNATE 4: CONTRACTOR TO PROVIDE LINT TRAP TROUGH DRAIN, 18" WIDE 12" TALL 18' LONG H-M COMPANY OR APPROVED. PLUMB WASHING MACHINE DRAINS INTO TOP OF LINT TROUGH PER MANUFACTURE, ELBOW TROUGH DRAIN INTO FLOOR SINK. FIELD VERIFY DIMENSIONS PRIOR TO ORDERING. VERIFY WITH MANUFACTURE INSTALLATION REQUIREMENTS.
- (7) ALTERNATE 4: CONTRACTOR TO SUPPLY BUILDING WITH 1-1/2" WATER MAIN, 3/4" CW DROPS TO EACH WASHER. PROVIDE ISOLATION VALVE IN ACCESSIBLE LOCATION AS THE MAIN WATER SUPPLY ENTERS THE BUILDING.
- (B) ALTERNATE 4: CONTRACTOR TO PROVIDE REDUCE BACK FLOW PREVENTION DEVICE FOR 1-1/2" WATER SUPPLY.

- (9) ALTERNATE 4: CONTRACTOR TO CONNECT HOT WATER HEATERS TO WASHING MACHINE USING 1-1/2" MAIN PIPE AND 3/4'
- (1) ALTERNATE 4: CONTRACTOR TO COMBINE FLOOR VENTS INTO COMMON 4" VENT FOR SANITARY SEWER, ROUTE OUT THROUGH
- (1) ALTERNATE 4: CONTRACTOR TO PROVIDE EACH FLOOR DRAIN AND FLOOR SINK WITH A TRAP PRIMER.
- 1 ALTERNATE 4: CONTRACTOR TO PROVIDE SANITARY SEWER END
- (3) CONTRACTOR TO PROVIDE A TWO WAY CLEAN OUT ON SANITARY
- (4) CONTRACTOR TO PROVIDE WILLOUGHBY WODS-ADA SERIES STAINLESS STEEL OUTDOOR FOOT SHOWER OR APPROVED. EXTEND 3/4" COLD WATER SUPPLY FROM RESTROOM/SHOWER BUILDING. NOTE: FOOT WASH DOES NOT CONNECT TO SANITARY SEWER.
- (5) ALTERNATE 4: CONTRACTOR TO PROVIDE HOSE BIB, WOODFORD MODEL 19 OR APPROVED. SUPPLY WITH 3/4" CW.
- (6) CONTRACTOR TO PROVIDE ZURN Z1187 SOLIDS TRAP SIZE 300 OR APPROVED IN GRAY WATER FROM RESTROOM/SHOWER BUILDING (CONTRACTOR TO DRAIN ALL FLOOR DRAINS AND SHOWERS THROUGH GRAY WATER DRAIN TO SOLIDS TRAP PRIOR TO INKOUGH GRAT WATER URAIN TO SOULD TRAP FRIOR CONNECTION TO SANITARY SEWER ALTERNATE #4: CONNECT LAUNDRY BUILDING SANITARY SEWER UPSTREAM OF SOLIDS TRAP. CONTRACTOR TO CONNECT 4" DRAIN FROM SOLIDS TRAP TO 4" SANITARY SEWER CONNECTION TO REMOVED RV SITE.
- (7) CONTRACTOR TO ROUTE 2-1/2" COLD WATER SUPPLY FROM MAIN SERVICE LOCATED NEAR SITE 37 TO NEW RESTROOM/SHOWER BUILDING, VERIFY LOCATION OF CONNECTION TO BUILDING WITH BUILDING SUPPLIER. PROVIDE ISOLATION VALVE AT BUILDING CONNECTION IN ACCESSIBLE LOCATION AND AT MAIN SERVICE, STUB 1-1/2" COLD WATER TO LAUNDRY BUILDING WITH ISOLATION VALVE IN YARD BOX. CONTINUE TO BUILDING UNDER ALTERNATE
- (8) PROVIDE 1/2" COLD WATER TO DRINKING FOUNTAIN WITH ISOLATION VALVE ON INSIDE OF BUILDING LABELED "DRINKING FOUNTAIN". PROVIDE 2" GREY WATER DRAIN TO 4" GREY WATER DRAIN, EXTEND 1-1/2" VENT UP THROUGH ROOF,





EXTRED 12/3V1021

OREGON 97415 BOAT BASIN ROAD BROOKINGS,

PORT OF BROOKINGS HARBOR RV PARK -



ROJECT NO: 19005

CONTRACTOR TO PROVIDE ADDITIONAL SPLITTERS TO EXTEND CABLE TELEVISION TO NEW SITES. RELOCATE

TERMINATION TO NEW PEDESTALS.

E1.0

1/E-1.0 ELECTRIC DEMO NOTES (1) EXISTING UTILITY METER #66347 LOCATED IN SITE 13 SERVES SITES 1-28. 2 MAIN CIRCUIT BREAKER: 125 AMP 240 VOLT 2-POLE BREAKER AND 150 AMP 240 VOLT 2-POLE BREAKER. REPLACED UNDER BASE BID. (2) EXISTING UTILITY METER #64941 LOCATED IN SITE 43 SERVES SITES 29-57. 2 MAIN CIRCUIT BREAKER: 125 AMP 240 VOLT 2-POLE BREAKER AND 150 AMP 240 VOLT 2-POLE BREAKER. REPLACED UNDER ALTERNATE 2. (3) EXISTING UTILITY METER #66348 LOCATED IN SMALL SHED AT SITE 87A SERVES SITES 76-98. 4 MAIN CIRCUIT BREAKER: 125 AMP 240 VOLT 2-POLE BREAKER, 125 AMP 240 VOLT 2-POLE BREAKER, AND 40 AMP 240 VOLT 2-POLE BREAK (4) EXISTING UTILITY METER #66346 LOCATED IN EXISTING SHOWER ROOM (WHICH WILL BE REMOVED DURING RENOVATIONS) SERVES SHOWER ROOM AND SITES 65-74. REPLACED IN NEW LOCATION (5) EXISTING TRANSFORMERS TO BE REPLACED AND RELOCATED UNDER BASE BID. 6 EXISTING TRANSFORMER TO BE RELOCATED AND REPLACED UNDER (7) EXISTING TRANSFORMER TO BE RELOCATED UNDER BASE BID, REPLACED UNDER ALTERNATE BID #2. B CONTRACTOR TO REMOVE CIRCUITING SERVING RV SITES 13–16. PROVIDE NEW CIRCUITING TO RV SITES 1–12 AND 14–28 PER SHEET E1.1. GENERAL NOTES RV SITE NUMBERING IS MODIFIED BETWEEN DEMOLITION DRAWINGS AND NEW CONSTRUCTION CONTRACTOR TO FIELD LOCATE ALL EXISTING SERVICES, INFORMATION SHOWN IS BASED ON SITE OBSERVATIONS AND INFORMATION PROVIDED BY OWNER. INFORMATION IS NOT GUARANTEED AND IS FOR ESTIMATING PURPOSES ONLY. CONTRACTOR TO RELOCATE EXISTING TRANSFORMERS AS DESCRIBED ON SHEET E1.1. CONTRACTOR RESPONSIBLE FOR FIELD LOCATING EXISTING CONDUIT SERVING TRANSFORMERS AND RELOCATING TO NEW TRANSFORMER LOCATIONS. CONTRACTOR TO COORDINATE ALL WORK WITH COOS CURRY ELECTRIC PRIOR TO PERFORMING ANY WORK. CONTRACTOR TO PROVIDE VAULTS/PADS PER COOS CURRY ELECTRIC REQUIREMENTS. CONTRACTOR TO REPLACE SERVICES AS DESCRIBED ON SHEET E1.1. ALL NEW SERVICES TO BE
STAINLESS STEEL CABINETS DESIGNED FOR COASTAL
ENVIRONMENT MOUNTED ON STAINLESS STEEL STRUT AND BACKBOARD SYSTEM. CONTRACTOR RESPONSIBLE FOR COORDINATION WITH COOS CURRY ELECTRIC FOR CONNECTION TO NEW TRANSFORMER. CONTRACTOR TO UPDATE ALL PANEL SCHEDULES AT END OF CONSTRUCTION WITH NEW SITE NUMBERS. CONTRACTOR TO COORDINATE RELOCATION OF WIFI REPEATER IN EXISTING RESTROOM BUILDING TO NEW LOCATION AT SITE 37. PROVIDE RECEPTACLE FOR LOW VOLTAGE TRANSFORMER AND WEATHER PROOF ENCLOSURE.

SITE ELECTRICAL DEMO PLAN

1/E-1.1 ELECTRICAL NOTES

- (1) CONTRACTOR TO COORDINATE WITH COOS CURRY ELECTRIC FOR PLACEMENT OF NEW TRANSFORMERS. CONTRACTOR TO FIELD LOCATE EXISTING 4" (FIELD VERIFY) CONDUIT SERVING EXISTING TRANSFORMERS. REROUTE CONDUIT TO NEW TRANSFORMER LOCATIONS, SEE ARCHITECTURAL PLANS FOR NEW LOCATIONS
- (2) CONTRACTOR TO PROVIDE NEW 400 AMP SERVICE TO NEW LAUNDRY BUILDING UNDER ALTERNATE #4, PROVIDE NEW PANEL PER SCHEDULE.
- (3) CONTRACTOR TO COORDINATE WITH COOS CURRY ELECTRIC FOR REPLACEMENT OF EXISTING TRANSFORMER WITH NEW 167 KVA TRANSFORMER. CONTRACTOR TO PROVIDE NEW 600 AMP 120/240 VOLT SERVICE TO SERVE 10 NEW SITES AND 10 EXISTING SITES 58-77. PROVIDE NEW 50 AMP PEDESTAL, HYPOWER POWERPORT RV OR APPROVED, COMPLETE WITH WEATHER BASE, POWERSNAP PANEL WITH BREAKERS, 50 AMP, 30 AMP AND 20 AMP GFCI RECEPTACLES, CAP WITH LIGHT. PROVIDE 24"x24"x4" CONCRETE PAD FOR MOUNTING. ROUTE CABLE FOR TELEVISION THROUGH PEDESTAL
- (4) REFER TO ARCHITECTURAL PLANS FOR LOCATION OF TRANSFORMER AND SERVICE GEAR, CONTRACTOR TO REMOVE EXISTING SERVICE GEAR IN ELECTRICAL SHED, PROVIDE NEW 600 AMP 120/240 VOLT SERVICE TO SERVE EXISTING SITES 78-103. CONTRACTOR TO PROVIDE (3) 125 AMP 2 POLE BREAKERS AND (1) 40 AMP 2 POLE BREAKER, MAINTAIN CONDUIT AND CONDUCTORS TO EXISTING SITES, LABEL PANEL WITH NEW SITE NUMBERS.
- (5) ALTERNATE #2: CONTRACTOR TO COORDINATE WITH COOS CURRY ELECTRIC FOR REPLACEMENT OF EXISTING TRANSFORMER WITH NEW TRANSFORMER, PROVIDE NEW 600 AMP 120/240 VOLT SERVICE TO IRANS-FORMER: PROVIDE NEW 300 AMP 120/240 VGL) SERVICE TO EXISTING SITES 29–57 AND PROVIDE NEW 50 AMP PEDESTAL FOR SITES 1–48, HYPOWER POWERPORT RV OR APPROVED, COMPLETE WITH WEATHER BASE, POWERSNAP PANLE, WITH BREAKERS, 50 AMP, 30 AMP AND 20 AMP GFOI RECEPTACLES, CAP WITH LIGHT. PROVIDE 24"x24"x4" CONCRETE PAD FOR MOUNTING ROUTE CARLE TELEVISION THROUGH PEDESTAL. MAINTAIN EXISTING CIRCUIT TO SITES 49-57, PROVIDE NEW BREAKER IN NEW SERVICE PANEL
- 6 CONTRACTOR TO COORDINATE WITH COOS CURRY ELECTRIC FOR REPLACEMENT OF EXISTING TRANSFORMER WITH NEW 167 KVA
 TRANSFORMER. CONTRACTOR TO COORDINATE WITH COOS CURRY ELECTRIC TO PROVIDE NEW 600 AMP 120/240 VOLT SERVICE TO 25 EXISTING SITES 1-28. PROVIDE 125 AMP AND 150 AMP BREAKERS TO MAINTAIN EXISTING 30 AMP SERVICES TO SITES 1-12 AND 17-28. CONTRACTOR RESPONSIBLE FOR PROVIDING NEW CONDUCTORS FROM NEW GEAR TO EXISTING PEDESTALS AT SITES 17 AND 12. FIELD VERIFY CIRCUITING PRIOR TO ROUGH IN. CONTRACTOR TO PROVIDE 200 AMP 120/240 VOLT SINGLE PHASE CIRCUIT FROM SERVICE TO NEW SHOWER BUILDING. (3) 250 MCM (1) #2 ALUMINUM IN 3" CONDUIT. VERIFY CIRCUIT SIZE AND LOCATION OF PANEL IN SHOWER BUILDING WITH BUILDING MANUFACTURER PRIOR TO ROUGH IN
- (7) ALTERNATE #4: CONTRACTOR TO PROVIDE NEW 400 AMP 240/120 VOLT SERVICE TO LAUNDRY BUILDING PER E1.2. CONTRACTOR TO PROVIDE 200 AMP 240/120 VOLT SINGLE PHASE CIRCUIT FROM LAUNDRY BUILDING TO NEW SHOWER BUILDING. (3) 250MCM (1) #2 ALUMINUM IN 3" CONDUIT. VERIFY CIRCUIT SIZE AND LOCATION OF PANEL IN SHOWER BUILDING WITH BUILDING MANUFACTURER PRIOR TO ROUGH IN. SEE 1/F1.2.
- (B) ALTERNATE #1:PROVIDE NEW 50 AMP SERVICES TO 26 EXISTING SITES 78-103. PROVIDE NEW 50 AMP PEDESTAL, HYPOWER POWERPORT RV OR APPROVED, COMPLETE WITH WEATHER BASE, POWERSNAP PANEL WITH BREAKERS, 50 AMP, 30 AMP AND 20 AMP GFCI RECEPTACLES, CAP WITH LIGHT. PROVIDE 24"x2"x4" CONCRETE PAD FOR MOUNTING.
 CONTRACTOR TO MAINTAIN CIRCUITS SERVING OTHER SERVICES. ROUTE
 CABLE TELEVISION THROUGH PEDESTAL COORDINATE WITH COOS CURRY ELECTRIC FOR NEW 167 KVA TRANSFORMER.

UNLESS OTHERWISE NOTED 120 VOLT 20 AMP BRANCH CIRCUITS SHALL BE (2) #12 THHN, (1) #12 GRND. 1/2" CONDUIT OR IN MC CABLE.

CONTRACTOR TO VERIFY LOCATIONS OF EQUIPMENT AND DEVICES WITH ARCHITECTURAL

CONTRACTOR TO FIELD VERIEY CIRCUITS PRIOR TO DEMOLITION

CONTRACTOR TO PROVIDE PERMANENT, TYPE WRITTEN PANEL SCHEDULES.

CONTRACTOR TO COORDINATE INSTALLATION OF NEW FLECTRICAL COMPONENTS AND DEVICES WITH GENERAL CONTRACTOR, ALL NEW CONDUIT, BOXES AND COMPONENTS TO BE CONCEALED IN WALLS WHERE POSSIBLE, ALL EXPOSED EQUIPMENT AND WIRING TO BE STRAIGHT AND TRUE TO THE STRUCTURE AND INSTALLED IN RIGID CONDUIT

CONTRACTOR TO COORDINATE ELECTRICAL REQUIREMENTS WITH PLUMBING

CONTRACTOR TO FIELD LOCATE CIRCUITS TO EXISTING POLE LIGHTS, CONTRACTOR TO MAINTAIN POWER TO EXISTING POLE LIGHTS THROUGH EXISTING OR REPLACED PANELS,

CONTRACTOR TO PROVIDE A STAINLESS STEEL STRUT AND BACKBOARD SYSTEM WITH POST EMBEDDED IN CONCRETE TO SUPPORT PANELS, METER BASES, AND OTHER ELECTRICAL COMPONENTS. CONTRACTOR TO KEEP EQUIPMENT ABOVE FLOOD ELEVATION AND WITHIN NEC, STATE AND COOS CURRY ELECTRICAL REQUIREMENTS

CONTRACTOR TO COORDINATE WITH COOS CURRY ELECTRIC TO REMOVE EXISTING TRANSFORMERS NEXT TO EXISTING SHOWER BUILDING, SEE SHEET E1.0, REMOVE EXISTING ELECTRICAL FROM EXISTING SHOWER BUILDING AND ELECTRICAL SERVING EXISTING SITES 84-72, COORDINATE INSTALLATION OF NEW 167KVA TRANSFORMER, WITH COS CURRY ELECTRIC ACROSS THE ROAD BETWEEN SITES 30-32, SEE ARCHITECTURAL PLANS FOR LOCATION, CONTRACTOR TO FIELD LOCATE EXISTING 4" COMDUIT (FIELD VERIFY), ROUTE TO NEW TRANSFORMER LOCATION. CONTRACTOR TO FIELD LOCATION. CONTRACTOR TO PROVIDE NEW METER BASE WITH 600 AMP 120/240 VOLT SINGLE PHASE PANEL AS SHOWN TO SERVE 10 NEW SITES, 10 EXISTING SITES. PROVIDE NEW 50 AMP PEDESTALS AS CALLED OUT FOR

CONTRACTOR TO REMOVE GEAR FROM EXISTING ELECTRICAL SHED NEAR EXISTING SITE 87A, PROVIDE NEW METER BASE WITH 600 AMP 120/240 VOLT SINGLE PHASE PANEL AS SHOWN TO SERVE EXISTING SITIES 78-103, PROVIDE (3) NEW 125 AMP 2 POLE BREAKERS AND (1) 40 AMP 2 POLE BREAKER TO REPLACE EXISTING, MAINTAIN EXISTING CONDUIT. CONDUCTORS AND PEDESTALS AT EXISTING SITES, PROVIDE PANEL SCHEDULE WITH NEW SITE NUMBERING, RELOCATE TRANSFORMER AND GEAR TO NEW LOCATION PER ARCHITECTURAL PLANS. CONTRACTOR RESPONSIBLE FOR CONDUCTORS FROM NEW SERVICE LOCATION TO FIRST PEDESTAL ON CIRCUIT.

CONTRACTOR TO COORDINATE THE REMOVAL OF THE EXISTING 200 AMP SERVICE SERVING SITES 1-28 WITH COOS CURRY ELECTRIC, COORDINATE THE INSTALLATION OF A NEW METER BASE WITH 600 AMP 120/240 VOLT SINGLE PHASE PANEL AS SHOWN TO SERVE EXISTING SITES 1-28, PROVIDE 125 AND 150 AMP BREAKERS TO CIRCUIT EXISTING 30 AMP PEDESTALS FROM NEW SERVICE FOR SITES 1-28.

CONTRACTOR TO COORDINATE RELOCATION REPLACEMENT OF EXISTING TRANSFORMERS WITH COOS CURRY ELECTRIC, PROVIDE VAULT/PAD AS REQUIRED BY LOCAL UTILITY, FIELD LOCATE EXISTING 4" CONDUIT AND REROUTE TO NEW TRANSFORMER LOCATION, TYPICAL OF (4), CONTRACTOR RESPONSIBLE FOR 200 AMP SERVICE TO BE MAINTAINED TO SITES 29-57 UNDER BASE BID, AND EXTENSION OF

ALTERNATE BID #1:
CONTRACTOR TO COORDINATE THE REPLACEMENT OF THE EXISTING TRANSFORMER
LOCATED NATE RXISTING SITE 87A, SEE SHEET E1.0, WITH COOS CURRY ELECTRIC.
COORDINATE INSTALLATION OF NEW 167 KVA 120/240 VOLT SINGLE PHASE
TRANSFORMER, PROVIDE UPDATED CIRCUITS IN NEW PANEL PROVIDED UNDER BASE BID
PER PANEL SCHEDULE SHEET E1.2 TO SERVE SITES 78-103, PROVIDE NEW 50 AMP
PEDESTALS FOR SITES 78-103 AS CALLED DUIT.

CONTRACTOR TO COORDINATE THE REMOVAL OF THE EXISTING 200 AMP SERVICE SERVING SITES 29-57 WITH COOS CURRY ELECTRIC COORDINATE THE INSTALLATION OF A NEW METER BASE WITH 600 AMP 120/240 VOLT SINGLE PHASE PANEL AS SHOWN TO SERVE EXISTING SITES 29-48 AS CALLED OUT. COORDINATE INSTALLATION OF NEW 167KVA TRANSFORMER WITH COOS CURRY ELECTRIC. PROVIDE UPDATED CIRCUITS IN NEW PANEL PROVIDED UNDER BASE BID PER RANEL SCHEDULE SHEET E1,2 TO SERVE SITES 1-28, PROVIDE NEW 50 AMP PEDESTALS OR SITES 1-28 AS CALLED OUT.

GENERAL NOTES

CREGON S9-9388 125 WEST C SUITE 400 COOS BAY, 1 TEL: (541) 26

(ADW/(LAW & 4)SOCIATES INC.
ARCHITECTURE AND PLANNING
LAND USE AND INTERIORS

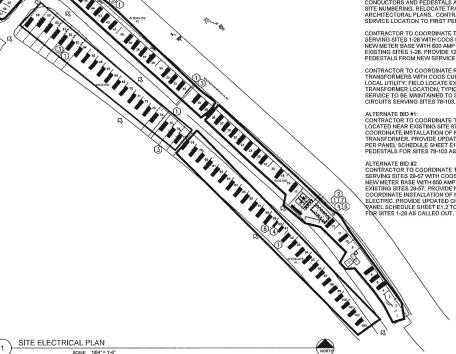




97415 BOAT BASIN ROAD BROOKINGS, OREGON 8 RV PARK-

BROOKINGS HARBOR Я PORT

SEPT 2020 OJECT NO: 19005



ALTERNATE BID #4 Voltage & Phase, 120/240--12 Panel A.I.C. Rating: 65kAlC unting: SURFACE Other: MCB / Brk Phase Brk Description 20/1 1 A 2 200/2 SHOWER BUILDING WASHER WASHER 20/1 7 8 8 — 20/1 9 A 10 30/2 DRYER 70/2 11 B 12 — WASHER LAUNDRY BUILDING LIGHTS LAUNDRYHOT WATER HEATER 702 11 8 12 - 7 702 15 8 10 - 7 702 15 8 10 - 7 702 15 8 10 - 7 702 15 8 10 - 7 703 10 8 20 - 7 703 12 1 A 22 703 8 24 704 70 70 70 70 70 705 70 70 70 70 707 70 70 70 70 707 70 70 707 70 707 70 LAUNDRYHOT WATER HEATER EXTERIOR LIGHTS 27 B 28 29 A 30 31 B 32 33 A 34 35 B 35 37 A 38 39 B 40 41 A 42

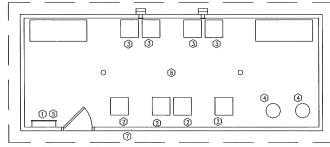
Load Codes	VA Lo	ad per Phi	20	Calculations			
	A	B	C	Yotal VA	Multiplier	VA Load	
C = Cooling Only	0	0	- 0	0	0.00	- (
E = Existing Load	o	0	0	0	1.25		
H = Heating Only	0	o	0	0	0.00		
K = Kitchen	0	0	0	. 0	1.00		
L = Lighting	1000	500	0	1500	1.25	1875	
M = Motors	0	0	0	0	1.00		
O = Other Load	40800	40600	0	81600	1.00	81600	
R = Receptacles	0	0	0	0	1.00		
Load Totals	41800	41300	0	83100	1.00	83475	
Total VA Loads	42050	41425	0				
Load Balance	100.7%	99.3%	0.0%				
Total V	A of Largest	Motor on th	is Panel	0	0.25	(
		VA Load Tr	is Panel			83475	
Amperage T	his Panel Pa	r Largest P	hase VA			350	

BASE	BID

Panel Name: S (NW)				Panel Amperager 6						
Voltage & Phase: 120/240-10	Panel A.I.C. Rating: 65kA/C									
Mounting: SURFACE	Other: MCB /									
Description B		Phase			Brk	Description				
SITES 58-64	250/2	,	A	2	250/2	SITES 71-77				
	T-	3	В	4						
SITES 65-70	250/2	5	A	б						
	-	7	В	8						
		9	Α	10						
		11	В	12						

Load Codes	VALO	ad per P	hase	Calculations			
	A	B	С	Total VA	Multiplier	VA Load	
C = Cooling Only	0	0	0	0	0.00	- (
E = Existing Load	0	0	0	0	1.25		
H = Heating Only	0	0	0	0	0.00		
K = Kitchen	0	0	0	0	1.00		
L = Lighting	0	0	0	0	1.25		
M = Motors	0	0	0	0	1.00		
O = Other Load	15000	15000	0	30000	1.00	30000	
R = Receptacles	120000	120000	0	240000	0.45	125000	
Load Totals	135000	135000	0	270000	0.45	155000	
Total VA Loads	69000	69000	0				
Load Balance	89.0%	89.0%	0.0%				
Total V	A of Larges	Motor on	this Panel	0	0.25		
		VA Load	This Panel	_		155000	
Amperage Tr	is Penel P	er Largest	Phase VA			575.0	

ALL FEEDERS SERVING RV SITE PEDESTALS TO BE 350 MCM ALUMINUM WITH 1/0 GROUNDS IN 4" CONDUIT.



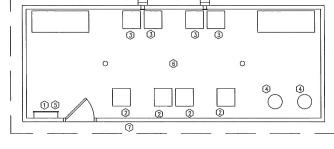
ALT, BID #4 LAUNDRY ROOM ELECTRICAL PLAN SCALE: 1/4" = 1'-0"

NOTE: CONTRACTOR TO VERIFY AVAILABLE FAULT CURRENT AT TRANSFORMER WITH COOS CURRY ELECTRIC PRIOR TO ORDERING

ALL SERVICE EQUIPMENT TO BE GROUNDED PER NEC 250 WITH GROUND RODS.

1/E-1.2 ALTERNATE BID #4 LAUNDRY BUILDING ELECTRICAL NOTES

- (1) CONTRACTOR TO PROVIDE NEW 120/240 VOLT SINGLE PHASE 400 AMP SERVICE TO LAUNDRY BUILDING, COORDINATE WITH COOS
- (2) PROVIDE DEDICATED 120 VOLT 20 AMP RECEPTACLE FOR WASHER, CIRCUIT PER PANEL SCHEDULE THIS SHEET.
- (3) PROVIDE 240 VOLT 30 AMP CIRCUIT TO DRYER, CIRCUIT THROUGH PANEL L-1, REFER TO PANEL SCHEDULE THIS SHEET. (3) #10 THHN CU (1) #10 CU GROUND IN 3/4" CONDUIT. PROVIDE RECEPTACLE TO MATCH DRYER, COORDINATE WITH MECHANICAL
- PROVIDE 240 VOLT 70 AMP CIRCUIT TO HOT WATER HEATER, CIRCUIT THROUGH PANEL L-1, REFER TO PANEL SCHEDULE THIS SHEET. (3) #4 THHN CU (1) #B CU GROUND IN 1-1/2" CONDUIT.
- (5) CONTRACTOR TO PROVIDE 240 VOLT 200 AMP CIRCUIT TO NEW SHOWER BUILDING. VERIFY REQUIREMENTS WITH BUILDING MANUFACTURER PRIOR TO ROUGH IN. (3) 250 MCM (1) #2 AL IN
- (6) CONTRACTOR TO PROVIDE LIGHTING PER SPECIFICATIONS, SURFACE MOUNT, WET LOCATION, VANDAL RESISTANT, LED FIXTURES TO MATCH RESTROOM/SHOWER BUILDING, MINIMUM 30 FOOT CANDLES AT FLOOR, PROVIDE CEILING MOUNTED DUAL TECHNOLOGY OCCUPANCY SENSORS FOR COMPLETE ROOM
- (7) CONTRACTOR TO PROVIDE EXTERIOR LIGHTING FIXTURES ON BUILDING (REFER TO ARCHITECTURAL PLANS FOR LOCATIONS). MATCH FIXTURES ON RESTROOM/SHOWER BUILDING. CIRCUIT THROUGH PHOTOEYE FOR DUSK TILL DAWN OPERATION.



BASE BID: NEW SERVICE GEAR WITH BREAKERS PER NOTE #6 E1.1 ALTERNATE BID #2: AS SHOWN

Vollage & Phase: 120/240—19				Panel Amperage:					
				Panel A.I.C. Rating: 65kAlC Other: MCB /					
									Description Brk
SITES 22-28	250/2	1	A	2	250/2	SITES 9-12			
	-	3	В	4	-				
SITES 18-21	250/2	5	٨	6	250/2	SITES 1-6			
	- I	7	В	В	-				
		9	A	10	200/2	RESTROOM/SHOWER BUILDING			
		11	R	12	_				

	VALC	ad per Pt	13 DO		alculation		Load Codes	VA
	A	В	C	Total VA	Multiplier	VA Load		A
ly	0	0	0	0	0.00	0	C = Cooling Only	
ad	0	0	0	0	1.25	0	E = Existing Load	
by	0	0)	0	0	0.00	0	H = Heating Only	
	0	0	0	0	1.00	0	K = Kitchen	
	0	0	0	0	1.25	0	L = Lighting	
	oj	0	0	0	1.00	0	M = Motors	
	o	0	0	0	1.00	0	O = Other Load	
•	166000	130000	0	296000	0.42	153000	R = Receptacies	16400
	166000	130000	0	296000	0.42	153000	Load Totals	1640
	69720	54600	0				Total VA Loads	6888
	91.1%	71.4%	0.0%				Load Balance	81.5
ał \	A of Larges			0	0.25	0	Total V	A of Lero
		VA Load				153000		
ge 1	his Panel P	er Largest	Phase VA			581.0	Amperage T	his Pane

ALL FEEDERS SERVING RV SITE PEDESTALS TO BE 350 MCM ALUMINUM WITH 1/0 GROUNDS IN 4" CONDUIT.

BASE BID: NEW SERVICE GEAR WITH

Panel Amperage Panel A.I.C. Rating: 65kA

Other: MCB /

250/2 5 A 6 250/2 SITES 98-103

Brk Phase Brk 250/2 1 A 2 250/2 SITES 91-97

BREAKERS PER NOTE #4 E1.1

Panel Name: S (SW)

Mounting: SURFACE

SITES 78-83 SITES 84-90

Descripti

Load Codes C = Cooling Only C ≈ Cooling Only
E ≈ Existing Long
H ≈ Heating Only
K ≈ Kitchen
L ≈ Lighting
M ≈ Motors
O ≈ Other Lond
R ≈ Receptacies
Lond Totals
Total VA Londs

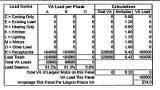
ALTERNATE BID #1: AS SHOWN

1.25 0.00 1.00 1.25 1.00 1.00 0.42

ALL FEEDERS SERVING RV SITE PEDESTALS TO BE 350 MCM ALUMINUM WITH 1/0 GROUNDS IN 4" CONDUIT.

ALTERNATE BID #2

			Panel Amperage:							
			Panel A.I.C. Rating: 65kAlC							
Mounting: SURFACE		Oth	Other: MCB /							
Description Brk			Phase		Brk	Description				
SITES 57-49	150/2	1	A	2	250/2	SITES 41-35				
	-	3	В	4	-					
SITES 42-48	250/2	5	A	6	250/2	SITES 29-34				
	-	7	В	8						
		9	A	10						
		13	В	12						



ALL FEEDERS SERVING RV SITE PEDESTALS TO BE 350 MCM ALUMINUM WITH 1/0 GROUNDS IN 4" CONDUIT.

PORT SEPT 2020

CREGON OREGON 69-9388

125 WEST CI SUITE 400 COOS BAY, I TEL: (541) 26

ASSOCIATES INC.

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CADY/(LAP SACHITECTUR

61438PE

EXPRES 12/31/2021

BROOKINGS HARBOR

R

BOAT BASIN ROAD PARK-

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PROJECT NO: 19005

METER BASES AND PANEL BOARDS:

PANEL BOARDS TO BE EATON OR APPROVED, TYPE 4X ENCLOSURE, 304 STAINLESS STEEL: WPRL42473—XN, SERVICE ENTRANCE PANEL, SURFACE MOUNTED. 250 AMP BREAKERS NEED TO SUPPORT 350 KCMIL AL.

METER BASES TO BE EATON OR APPROVED, CT RATED WITH TEST SWITCH BYPASS PROVISION, STAINLESS STEEL ENCLOSURE, SURFACE MOUNT. MEETING COOS CURRY ELECTRIC REQUIREMENTS.



October 13, 2020

Beachfront RV Park Construction Estimate

Basic Bid	
Demolition/Grading	\$ 45,534.00
RV Slabs - 10 each	\$ 15,840.00
Trenching	\$ 4,500.00
Restroom/Shower	\$240,000.00
Plumbing	\$ 85,000.00
Electrical	\$105,000.00
Sidewalks	<u>\$ 14,400.00</u>
	\$510,274.00
Increase for Prevailing wage @ 5%	1.05
	\$535,788.00
Contractor - General Conditions 10%,	
Overhead 5% and Profit 8%	1.23
	\$659,019.00
Location & Estimating Contingency @ 10%	1.10
	\$724,920.00
A11 (D'11/14 & A CALANA 78 MINE)	7 4400 400 00
Alternate Bid #1 - ELEGINE UPGASES 78 THAN 10 Alternate Bid #2 " " 1-6, 9-27 +32-4	\$123,422.00
	•
Alternate Bid #3 2 EACH TRASH ENCURINES	\$ 40,000.00
Alternate Bid #4 LANNANY BUILAIND	\$350,000.00