



AGENDA

**Lower Cape Fear Water & Sewer Authority
1107 New Pointe Boulevard, Suite # 17, Leland, North Carolina
9:00 a.m. – Regular Monthly Board Meeting
November 14th, 2022**

MEETING CALL TO ORDER: Chairman Rivenbark

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF CONSENT AGENDA

- C1** - Minutes of October 10, 2022, Regular Board Meeting
- C2** - Kings Bluff Monthly Operations and Maintenance Report
- C3** - Bladen Bluffs Monthly Operations and Maintenance Reports

OLD BUSINESS

- OB1**- Resolution Authorizing request for Owners Representative for the Design Build of a 10 mile 54" parallel line for the Lower Cape Fear Water and Sewer Authority

NEW BUSINESS

- NB1**-Resolution Accepting the Lower Cape Fear Water and Sewer Authority Kings Bluff Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspections Report (Tony Boahn, P.E., McKim and Creed)
- NB2**-Resolution Accepting the Lower Cape Fear Water and Sewer Authority Bladen Bluffs Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspections Report (Tony Boahn, P.E., McKim and Creed)

PRESENTATION – Overview of the Bladen Bluff Plant by Robert “Buddy” Harris

ENGINEER’S COMMENTS

ATTORNEY COMMENTS

EXECUTIVE DIRECTOR REPORT

- EDR1**–Comments on Customers’ Water Usage and Raw Water Revenue for Fiscal Year to Date Ending October 31, 2022

EDR2–Operating Budget Status, Ending September 30, 2022

EDR3–Summary of Activities

DIRECTOR’S COMMENTS AND/OR FUTURE AGENDA ITEMS

PUBLIC COMMENT

CLOSED SESSION

CS1 – Closed session pursuant to N.C.G.S. § 143-318.11(a)(3) to discuss with attorney matters within the attorney-client privilege related to the following pending lawsuit:

Cape Fear Public Utility Authority, Brunswick County, Lower Cape Fear Water & Sewer Authority, and Town of Wrightsville Beach v. The Chemours Company FC, LLC, E.I. Du Pont De Nemours and Company, and The Chemours Company;
United States District Court for the Eastern District of North Carolina, Case No. 7:17-CV-00195-D and Case No. 7:17-CV-00209-D.

ADJOURNMENT

The next board meeting of the Lower Cape Fear Water & Sewer Authority is scheduled for Monday, December 12th at 9:00 a.m. in the Authority's office located at 1107 New Pointe Boulevard, Suite 17, Leland, North Carolina.

AGENDA ITEM

To: CHAIRMAN RIVENBARK AND BOARD MEMBERS

From: TIM H. HOLLOMAN, EXECUTIVE DIRECTOR

Date: November 14, 2022

Re: Consent Agenda

Reviewed and approved as to form: MATTHEW A. NICHOLS, AUTHORITY ATTORNEY

Please find enclosed the items of a routine nature for consideration and approval by the Board of Directors with one motion. However, that does not preclude a board member from selecting an item to be voted on individually, if so desired.

C1- Minutes of October 10, 2022, Regular Board Meeting

C2- Kings Bluff Monthly Operations and Maintenance Report

C3- Bladen Bluffs Monthly Operations and Maintenance Report

Action Requested: Motion to approve/disapprove Consent Agenda.

Lower Cape Fear Water & Sewer Authority
Regular Board Meeting Minutes
October 10th, 2022

Chairman Rivenbark called to order the Authority meeting scheduled on October 10th, 2022, at 9:00 a.m. and welcomed everyone present. The meeting was held at the Authority's office located at 1107 New Pointe Boulevard, Suite 17, Leland, North Carolina. Director Leonard gave the invocation.

Roll Call by Chairman Rivenbark:

Present: Norwood Blanchard, Patrick DeVane, Wayne Edge, Harry Knight, Al Leonard, Phil Norris, Charlie Rivenbark, Bill Saffo, Chris Smith, Bill Sue, Frank Williams, and Rob Zapple

Present by Virtual Attendance: Jackie Newton and Scott Phillips

Absent: None

Staff: Tim H. Holloman, Executive Director; Matthew Nichols, General Counsel; Tony Boahn P.E., McKim & Creed, Patrick Flanagan, COG; and Danielle Hertzog, Financial Administration Assistant

Guests Present: Glenn Walker, Brunswick County Water Resources Manager; Ken Waldroup, Cape Fear Public Utility Authority Executive Director; Jess Powell P.E., McKim & Creed; Kenny Keel, Pender County Public Utilities Director; and Gary Lanier, Columbus County Economic Development Director

Guests Virtual Attendance: John Nichols, Brunswick County Public Utilities Director; Tom Hendrick, Pender County Utilities Water Treatment Plant Superintendent; and Benjamin Kearns, Cape Fear Public Utility Authority Water Recourses Manager Water Treatment

PLEDGE OF ALLEGIANCE: Chairman Rivenbark led the Pledge of Allegiance.

APPROVAL OF CONSENT AGENDA

C1 - Minutes of September 12, 2022, Regular Board Meeting

C2 - Minutes of September 12, 2022, Personnel Committee Meeting

C3 - Kings Bluff Monthly Operations and Maintenance Report

C4 - Bladen Bluffs Monthly Operations and Maintenance Report

Motion: Director Norris **MOVED**; seconded by Director Williams, approval of the Consent Agenda Items C1-C4 as presented. Upon vote, the **MOTION CARRIED UNANIMOUSLY**.

	<u>For</u>	<u>Against</u>	<u>Abstained</u>	<u>Absent</u>
Norwood Blanchard	X			
Patrick DeVane	X			
Wayne Edge	X			
Harry Knight	X			
Al Leonard	X			
Jackie Newton			X	
Phil Norris	X			
Scott Phillips	X			
Charlie Rivenbark	X			
Bill Saffo	X			
Chris Smith	X			
Bill Sue	X			
Frank Williams	X			
Rob Zapple	X			
	13	0	1	0

OLD BUSINESS

OB1- Resolution Authorizing a Phased 10 Mile Parallel Raw Water Line

Tony Boahn advised he has four options for the board to look over. Option one would extend from the ground tank at the new 54" pipeline and cover 25,500 LF for \$23.5 million. Option two would extend from the ground tank at the new 54" pipeline to Pender County Meter and cover 36,200 LF for a cost of \$35.2 million with \$11.7 million

additional that would come from CFPWA and Pender County. Option three would only cover the river/wetland crossing and cover 18,800 LF with a cost of \$23.5 million. Option four is the updated cost for the entire 10-mile project. Option two is the option LCFWASA suggests to the board after meetings with CFPWA and Pender County. Director Zapple wanted to know if the \$23.5 million requires any funding from CFPWA and Pender County. Executive Director Holloman advised that the \$23.5 million does not request funding from CFPWA and Pender County. However, he has spoken with CFPWA and Pender County Directors, and together they fill the best option is option two. That would require CFPWA and Pender County to split the additional \$11.7 million cost. Director Norris wanted to confirm that CFPWA and Pender County are on board with option two. Ken Waldroup, Cape Fear Public Utility Authority Executive Director, and Kenny Keel, Pender County Public Utilities Director, both advised both counties are on board for option two. Director Zapple wanted to know what the breakdown for each county would be. Ken Waldroup declared \$9.64 million for CFPWA and \$1.54 million for Pender County. Director Zapple questioned if we have a written statement in this resolution that will guarantee that the other counties will participate in any necessary repair. Executive Director Holloman advised that this resolution is only for the initial installation. Director Zapple would like confirmation that all partners will help with future repair costs until LCFWASA is financially able to pay for all repairs needed to both lines.

Motion: Director Williams **MOVED**; seconded by Director Blanchard, approving of the resolution authorizing a phased 10 Mile parallel raw water line. Upon vote, the **MOTION CARRIED UNANIMOUSLY**.

	For	Against	Abstained	Absent
Norwood Blanchard	X			
Patrick DeVane	X			
Wayne Edge	X			
Harry Knight	X			
Al Leonard	X			
Jackie Newton	X			
Phil Norris	X			
Scott Phillips	X			
Charlie Rivenbark	X			
Bill Saffo	X			
Chris Smith	X			
Bill Sue	X			
Frank Williams	X			
Rob Zapple	X			
	14	0		0

ENGINEER'S COMMENTS

No comments

ATTORNEY COMMENTS

No comments

EXECUTIVE DIRECTOR REPORT

EDR1 – Comments on Customers' Water Usage and Raw Water Revenue for Fiscal Year to Date Ending August 30, 2022

Executive Director Holloman reported that during September 2022, Brunswick County and CFPWA were above projections. Monthly revenue was up last month.

DIRECTOR'S COMMENTS AND/OR FUTURE AGENDA ITEMS

Director Leonard would like discussion of the Resolution Authorizing a Phased 10 Mile Parallel Raw Water Line after future meetings.

PUBLIC COMMENT

No comments

CLOSED SESSION

Chairman Rivenbark requested a motion to go into a closed session to discuss Attorney-Client Privilege related to the following pending lawsuit:

Cape Fear Public Utility Authority, Brunswick County, Lower Cape Fear Water & Sewer Authority, and Town of Wrightsville Beach v. The Chemours Company FC, LLC, E.I. Du Pont De Nemours and Company, and The Chemours Company; United States District Court for the Eastern District of North Carolina, Case No. 7:17-CV-00195-D and Case No. 7:17-CV-00209-D. Pursuant to N.C.G.S. § 143-318.11(a)(3) to discuss with attorney a separate matter within the attorney-client privilege and to consult with Board's attorney to preserve the attorney-client privilege pursuant to Economic Development N.C.G.S. § 143-318.11(a)(4).

Motion: Director Leonard **MOVED**; seconded by Director Williams, to go into closed session in accordance with N.C.G.S. §143-318.11(a)(3) to preserve Authority's Attorney-Client Privilege. Upon vote, the **MOTION CARRIED UNANIMOUSLY**.

	For	Against	Abstained	Absent
Norwood Blanchard	X			
Patrick DeVane	X			
Wayne Edge	X			
Harry Knight				
Al Leonard	X			
Jackie Newton				
Phil Norris	X			
Scott Phillips	X			
Charlie Rivenbark	X			
Bill Saffo	X			
Chris Smith	X			
Bill Sue	X			
Frank Williams	X			
Rob Zapple	X			
	12	0		0

At 9:37 a.m., the board went into closed session. At 10:24 a.m., the board returned to open session. Discussion only; no action required.

ADJOURNMENT

There being no further business, Chairman Rivenbark adjourned the meeting at 10:25 a.m.

Respectfully Submitted:

Harry Knight, Secretary

COUNTY OF BRUNSWICK
PUBLIC UTILITIES DEPARTMENT
Kings Bluff Pump Station



246 Private Road
Riegelwood, NC 28456
(910) 655-4799 Office
(910) 655-4798 FAX

TO: Tim Holloman

FROM: Greg Lazorchak

DATE: 11/1/2022

SUBJECT: Monthly maintenance report for October 2022

Mr. Holloman,

The Maintenance and Operations of the king's bluff facility for the month of October were performed as prescribed in the station SOP'S and other items are as follows.

The diesel drive booster pumps along with the standby SCADA generator located at the raw tank and the SCADA generator located at INVISTA / CFPUA vaults off HWY 421 were run and tested weekly and verified standby ready.

KB personnel completed all locates issued by the 811 system.

KB personnel assisted McKim and Creed in right of way/waterline inspection.

KB personnel assisted McKim and Creed in plant and grounds inspection.

KB personnel went on right of way to cut back overgrowth around blow offs/ARV's.

KB personnel completed drop ceiling panel installation along with floor priming in office.

KB personnel completed regular screen blow off at river.

KB personnel assisted I&E in water meter replacement.

KB personnel with assistance from Glenn Walker ran a capacity/capability test on pump #1, #4, and #5.

KB personnel completed gasket replacement on ARV.

Contractors:

N-C DEQ took water samples.

LJ'S mowed the station and Authority farm.

Cleaning crew came to Kings Bluff and cleaned office and bathroom.

Sure-Gen performed generator test on #1 & #2.

NC Division of Air Quality Inspected generator #1 & #2.

Thank you,
Greg Lazorchak



To: Tim Holloman - LCFWASA

From: James Kern – Bladen Bluffs SWTP ORC

Date: 11/3/22

Subject: October 2022 Operations

During the month of October, Bladen Bluffs SWTP operated a total of 21 days, treating 57.98 million gallons of water.

We used:

39,459 lbs. of aluminum sulfate (Alum)

11,353 lbs. of sodium hydroxide (Caustic)

1,716 lbs. of sodium hypochlorite (3,446 gallons of 6% Chlorine Bleach)

James Kern
Water Treatment Plant
Supervisor

Smithfield
Good food. Responsibly.®

(910) 862-3114
(910) 862-3146
(910) 733-0016 mobile
jkern@smithfield.com

Bladen Bluffs Surface Water Treatment
Plant
17014 Highway 87 West
Tar Heel, NC 28392
www.smithfieldfoods.com

Bladen Bluffs SWTP Maintenance Report

Date: 11/3/2022

ISSUE:

PLAN OF ACTION:

Air on finished water line (from GAC)	Installed trial valves – making modifications
Running spare cl2 lines to settled/finished	COMPLETE
All PLC need updated	Getting quotes
Found small leak in lagoon liner	Contractor has inspected
Clearwells Inspection	Inspection COMPLETE, awaiting recommendations, quote approved
Keep losing radio signal in finished building	Fiber installed, connecting soon
Lost signal to three cameras at river	IN PROGRESS
Annual GAC replacement	Quote approved, scheduled for first week of Dec
Replacing light fixture at RWPS with LED	Getting quote
Vault intrusion electrical needs sealed	Getting quote
Replacing all faded ARC Flash/safety outdoor labels	Getting quote
Cl2 leak	Will fix next shutdown
Settle basins need cleaning	IN PROGRESS
Turbidity calibrations due	Scheduled next week
DR6000 due for service	Sent to HACH for service

Monthly Operating Reports (MORs) Summary

(No user data entry – all values are auto-populated.)

Year: 2022 PWS Name: Bladen Bluffs Water System PWSID#: NC5009012
 Month: October Facility Name: Bladen Bluff

Combined Filter Effluent (CFE) Turbidity

Samples exceeding 1 NTU (count):	<u>0</u>	Number of samples required:	<u>111</u>
Samples exceeding .3 NTU (count):	<u>0</u>	Number of samples taken:	<u>111</u>
Samples exceeding .3 NTU (pct):	<u>0.0%</u>	Highest single turbidity reading NTU:	<u>0.094</u>
		Monthly average turbidity NTU:	<u>0.053</u>

Individual Filter Effluent (IFE) Turbidity

1) Was each filter <u>continuously</u> monitored for turbidity?	Yes	<u>X</u>	No	<u></u>
2) Was each filter's monitoring results <u>recorded every 15 minutes</u> ?	Yes	<u>X</u>	No	<u></u>
3) Was there a failure of the continuous turbidity monitoring equipment?	Yes	<u></u>	No	<u>X</u>
4) Was any individual filter turbidity level > 1.0 NTU in two consecutive measurements ?	Yes	<u></u>	No	<u>X</u>
5) Was any individual filter turbidity level > 0.5 NTU in two consecutive measurements at the end of 4 hours of operation after the filter has been backwashed or otherwise taken offline ?	Yes	<u></u>	No	<u>X</u>
6) Was any individual filter turbidity level > 1.0 NTU in two consecutive measurements in each 3 consecutive months ?	Yes	<u></u>	No	<u>X</u>
7) Was any individual filter turbidity level > 2.0 NTU in two consecutive measurements in 2 consecutive months ?	Yes	<u></u>	No	<u>X</u>

Entry Point Residual Disinfectant Concentration (EPRD)

Disinfectant Used	<u>Chlorine</u>	Number of samples required	<u>111</u>
Minimum EPRD concentration	<u>0.8500</u>	Number of samples taken	<u>111</u>

Distribution Residual Disinfectant Concentration

Number of samples under 0.010 mg/L (without any detectable) excluding where HPC is \leq 500/mL	<u>0</u>
--------------------------------------------------------------------------------------------------	----------

Contact Time (CT) Ratio

Lowest CT ratio reading	<u>20.15</u>	Number of CT ratios required	<u>21</u>
Number of CT ratios below 1.0	<u>0</u>	Number of CT ratios calculated	<u>21</u>

Remarks From General Info Worksheet

☒ By checking this box, the ORC certifies that the requirements of 15A NCAC 18C .1301 "General Requirements", .1302 "Tests, Forms, and Reporting", and .1303 "Facility Oversight" have been met for the month of October, 2022 and that records documenting compliance with this rule are maintained on the premises and available for inspection upon request.

AGENDA ITEM

To: CHAIRMAN RIVENBARK AND BOARD MEMBERS

From: TIM H. HOLLOMAN, EXECUTIVE DIRECTOR

Date: November 14, 2022

Re: Resolution Authorizing request for Owners Representative for the Design
Build of a 10 mile 54" parallel line for the Lower Cape Fear Water and Sewer
Authority

Reviewed and approved as to form: MATTHEW A. NICHOLS, AUTHORITY ATTORNEY

Background: The Lower Cape Fear Water and Sewer Authority (Authority) serves Brunswick, Bladen, Pender, New Hanover, Columbus Counties, and the City of Wilmington, with a Board of Directors representing those local governments. As the largest regional water system in Eastern North Carolina, the Authority's primary role is to provide raw water from Cape Fear to supply treatment facilities that serve 550,000 customers.

The Lower Cape Fear Water & Sewer Authority (Authority) has evaluated the feasibility of paralleling the 10-mile, 48-inch raw water main that supplies Pender County, CFPUA, and several industries on US 421. The route of the existing pipeline begins at the 3-million-gallon ground reservoir located near the Brunswick County Northwest Water Plant and traverses north and east through Brunswick, Pender, and New Hanover Counties to US Highway 421. The main runs southward along US 421 and terminates at the CFPUA meter vault adjacent to the Stepan facility (formerly Invista).

The Authority has been awarded funding for a partial project and wishes to proceed to secure an Owner's representative to review, assist and evaluate a design-build project for a 10 Mile Parallel 54" line.

Action Requested: Motion to approve

Item OB1

**Resolution Authorizing Seeking an Owner's Advisor for a Phased 10 Mile Parallel Raw
Water Line Project
for the Lower Cape Fear Water and Sewer Authority**

WHEREAS, the Lower Cape Fear Water and Sewer Authority ("Authority") serves Brunswick, Bladen, Pender, New Hanover, Columbus Counties, and the City of Wilmington with a Board of Directors representing those local governments. As the largest regional water system in Eastern North Carolina, the Authority's primary role is to provide raw water from the Cape Fear to supply treatment facilities that serve 550,000 customers; and,

WHEREAS, on October 10, 2022, the Authority's Board of Directors passed a Resolution authorizing a phased 10-mile parallel raw water line project, subject to appropriate funding (the "Project"); and,

WHEREAS, the Authority desires to have the assistance of an Owner's Advisor ("OA") to act as an extension of staff aligning the entire integrated project team with the Owner's priorities throughout the course of the Project; and,

WHEREAS, an OA must be prepared to help the Owner develop a detailed Owner's Project Criteria designed specifically to meet the Owner's needs and to manage project risk; and,

WHEREAS, these services may include criteria development, design administration, review of equipment and material specifications, review of project costs, commissioning and other applicable support functions and services; and,

WHEREAS, the OA must work with the Owner to customize services to match the project's requirements and the Owner's needs, allowing the scope of work to be tailored to provide services that are necessary to supplement the Owner's existing project staff's availability; and,

WHEREAS, the OA shall have thorough knowledge and expertise with all components of linear pipeline installation through wetlands, as well as have a vast understanding of Design-Build contracting and all requirements and rules for the American Rescue Plan Act.

NOW, THEREFORE, BE IT RESOLVED, by the Chairman and the Directors of the Lower Cape Fear Water and Sewer Authority, that the Authority approves seeking out a firm to represent the Authority as the Owner's Advisor for the phased 54" 10-mile parallel line Project.

THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be recorded in the permanent minutes of this Board.

Adopted this 14th day of November 2022.

ATTEST:

Charlie Rivenbark, Chairman

Harry Knight, Secretary

AGENDA ITEM

To: CHAIRMAN LEONARD AND BOARD MEMBERS

From: TIM H. HOLLOMAN, EXECUTIVE DIRECTOR

Date: November 14, 2022

Re: Resolution Accepting the *Lower Cape Fear Water & Sewer Authority Kings Bluff Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspection Report* (Tony Boahn, P.E., McKim & Creed)

Background: The existing Standard Provisions for Water Supply Agreements with all customers and the existing Bond Order requires an annual inspection of all the facilities associated with the pump station by a qualified engineer to report on readiness, identify any deficiencies, and make recommended repairs and capital improvements. A copy of the report will be provided to Brunswick County Utilities as operator of the facility.

Enclosed is an excerpt of the report providing a summary of the inspection items.

Mr. Boahn will present an overview of the report.

Action Requested: Motion to approve/disapprove

Resolution Accepting the *Lower Cape Fear Water & Sewer Authority Kings Bluff Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspection Report*

**Resolution Accepting the Lower Cape Fear Water & Sewer Authority Kings Bluff
Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspection Report**

Whereas, the Lower Cape Fear Water & Sewer Authority, (the Authority) provides within its Standard Provisions for Water Supply Agreements with all customers in Article II, Section 2.5 entitled Inspection of the System, and which reads, in part, "As required by any applicable Bond Order, the Authority shall cause a consulting engineer to inspect the System at least once every 12 months and to submit to the Authority a report identifying any operational, maintenance, or repair problems of the Water System and setting forth for the next ensuing 12-month period his recommendations as to any revisions that should be made in the methods of operation or maintenance of the water system and any repairs that must be made to maintain the water system in such period;" and

Whereas, the existing Bond Order Series 2010 Section 7.06, Consulting Engineer reads, in part, "the Authority covenants that it will, for the purpose of carrying out the duties imposed on the Consulting Engineers by this Bond Order, employ an independent engineer or engineering firm or corporation as Consulting Engineers. The Authority further covenants that it will cause the Consulting Engineers to make an inspection of the System at least once each Fiscal Year and promptly submit to the Authority Executive Director a report setting forth (a) their findings whether the properties of the System have been maintained in good repair, working order and condition and whether they have been operated efficiently and economically and (b) their recommendations respecting the proper maintenance, repair and operation of the System during the ensuing Fiscal Year"; and

Whereas, the Authority budgets on an annual basis, appropriations for the operation and maintenance of the Kings Bluff Raw Water System with Brunswick County Utilities under a long-term Operation and Maintenance Agreement; and

Whereas, in accordance with the above references and the annual operating budget for FY 2022-2023, the Authority's consulting engineer has provided the Annual Inspection Report with recommendations for repairs or normal maintenance items; and

Now Therefore Be It Resolved, that the Chairman and Board of Directors for the Authority, accepts the *Lower Cape Fear Water & Sewer Authority Kings Bluff Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspection Report*.

Adopted this 14th day of November 2022

Charlie Rivenbark, Chairman

ATTEST:

Harry Knight, Secretary

**Lower Cape Fear Water & Sewer Authority
Kings Bluff Regional Raw Water Supply Facilities
FY 2022-2023 Annual Inspection Report**



Kings Bluff Raw Water Pump Station



Interim Raw Water Booster Pump Station

Prepared by



243 North Front Street
Wilmington North Carolina
F-1222

Prepared for



November 2022

**LOWER CAPE FEAR WATER AND SEWER AUTHORITY
KINGS BLUFF REGIONAL RAW WATER SUPPLY SYSTEM
ANNUAL INSPECTION REPORT
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FIGURES

Figure 1 – Lower Cape Fear System Schematic

APPENDICES

- Appendix A – Pumping Facilities, Ground Reservoir, Meter Vaults Annual Inspection
- Appendix B – Generator Building Annual Inspection
- Appendix C – Summary Air Relief Valve Annual Inspection
- Appendix D – Summary 12" Blow-Off Valves Annual Inspection
- Appendix E – Summary Check Valves, Butterfly Valves - Annual Inspection
- Appendix F – Photographs

SECTION 1 - INTRODUCTION

1.1 FACILITIES

The Lower Cape Fear Water and Sewer Authority is a regional organization with sponsoring members that are comprised of Bladen, Brunswick, Columbus, New Hanover, and Pender Counties, and the City of Wilmington. The Authority was created to aid development of a water supply system for the sponsoring member governments, which are primarily located in southeastern North Carolina (Refer to Figure 1 for a map of the Authority's current service area). The Authority's current facilities at King's Bluff consist of the following:

- Two (2) Raw Water Intake Pipes and Associated Intake Screens
- Kings Bluff Raw Water Pumping Station
- Interim Booster Pumping Station
- Raw Water Transmission Main Piping
- Raw Water Storage Reservoir
- Miscellaneous items such as, SCADA, Metering Vaults, Air Release Valves, etc.
- Pump Station Standby Power (Kings Bluff Raw Water Pumping Station) consisting of Two Separately Housed Primary Diesel-Powered Generators with Automatic Transfer Switchgear.
- Two (2) oxidation catalysts installed on each primary standby generator.
- One Low-Duty Diesel Powered Generator
- Transmission Main Pigging Facilities
- Air Surge Tank System

The Authority obtains raw water from the Cape Fear River via two (2) raw water intake pipes (48-inch and 60-inch diameter) located just above Lock & Dam No. 1 in Bladen County. Raw water is conveyed by various raw water transmission mains to several governmental and industrial users in the region. The Authority's current customers are as follows:

- Brunswick County (governmental entity)
- Cape Fear Public Utility Authority (CFPUA - governmental entity)
- Pender County (governmental entity)
- Invista (private industry)
- Praxair Incorporated (private industry)

Phase I of the Authority's facilities, completed in 1984, consists of a 45 million gallon per day (MGD) raw water pumping station and intake structure, approximately 14 miles of 48-inch

transmission main, and a 3 million-gallon (MG) storage reservoir. Phase 2 extended the system approximately 10 miles to serve the industries of Invista and Praxair along US 421 and the City of Wilmington. This phase consisted of 60-inch and 48-inch transmission lines that were placed into service in April 1992. The Phase 1 and Phase 2 facilities are shown on Figure 1.

In December 2003, the two 3.0 Megawatt (MW) standby generators were placed into full-time operational status at the Kings Bluff Pumping Station. The generators are housed in a separate building co-located with the pumping facilities at the Kings Bluff site. Major components of the standby power facilities include (2) reconditioned generators, automatic electrical switchgear, and (2) 12,000-gallon capacity fuel tanks. In 2007 the Authority completed a major rebuild of both 3.0 MW standby generators.

In 2005 it was recommended that the Authority conduct pigging of the 48-inch raw water transmission main in order to clean the pipe of the sedimentation and sand accumulation that was reducing the output due to increased friction in the pipeline. This project included the installation of pig launch and retrieval facilities and the completion of four (4) 'pig' runs to scour the pipe interior. The pig launch facility is located near the Kings Bluff Pumping Station, while the pig retrieval facility is located at the storage reservoir site.

In 2009 a comprehensive expansion and upgrade to the Kings Bluff Pumping Station was completed that included the following major components:

- Three (3) new 1,600 HP vertical turbine raw water pumps
- Additional wet well expansion to accommodate a total of five (5) raw water pumps
- New electrical building housing three (3) variable frequency drives
- New operations office with restrooms, shower facilities, and overnight accommodations
- SCADA and telemetry upgrades
- Valving and raw water main piping modifications for future parallel raw water main connection
- Retention of two (2) existing 1,000 HP vertical turbine raw water pumps (note that both 1,000 HP pumps have recently been permanently removed from the facility)
- Additional air surge tank

In 2010, a new 60-inch diameter parallel raw water intake pipe and three (3) intake screens were constructed at the Kings Bluff Pumping Station. The 60-inch intake was placed into service in December 2010 and was constructed parallel to the existing 48-inch intake pipe. The 60-inch intake piping and existing 48-inch intake pipe were designed and constructed such that the station can be supplied raw water from either intake pipe or both simultaneously, thus providing ultimate operational flexibility at the Kings Bluff facility. In conjunction with the intake project, a new integrated air backwash system and building was constructed adjacent to the original air backwash building. The purpose of the backwash system is to allow for periodic

cleaning of silt and debris buildup at the intake screens via a pressurized air burst through the screen assemblies.

Primary components of the parallel 60-inch intake system are as follows:

- 1,100 feet of 60-inch ductile iron intake pipe
- Three (3) *Johnson* stainless steel intake screens rated at 27.5 MGD each
- New air backwash building
- *Johnson Hydro-burst* integrated air backwash system and 2,000 Gallon air tank

Interim Booster Pump Station

In 2013 the Authority completed construction of the Interim Booster Pump Station (IBPS), which is located at the 3 MG ground tank site. The IBPS provides a capacity of 29.1 MGD, as well as increased pressures, to customers on the US Highway 421 portion of the system, which are Pender County, Invista, Praxair, and CFPUA. The IBPS consists primarily of three (3) diesel driven pumps that deliver increased flow and pressure to meet peak summer demands for Authority customers. Originally, the IBPS pumps, fuel cells, and standby generator were provided under rental agreement to the Authority with *Mersino Pumps*. However, the Authority has since purchased this equipment and the IBPS is a now permanent facility completely owned and operated by the Authority.

Primary Components of the IBPS are as follows:

- Three (3) diesel-driven pumps
- Three (3) 500-gallon capacity diesel fuel storage tanks
- One (1) 45 KW diesel generator
- 265 feet of 24-inch ductile iron pipe
- 700 feet of 48-inch ductile iron pipe
- Piping, valves, miscellaneous appurtenances
- SCADA/Telemetry controls for operation of the IBS

Hurricane Matthew Raw Water Main Failure

On October 13, 2016, a significant failure of the LCFWSA's existing 48-inch PCCP raw water transmission main was identified by staff in the community of Riegelwood, Columbus County, NC. The failure occurred in a low topographical area that has limited drainage and is prone to flooding. Upon identification of the leak, a multi-organizational effort to repair and restore the pipeline was undertaken. The repair effort included extensive dewatering, a temporary access

road, a temporary repair band, a temporary by-pass pipe, and full replacement of the failed pipe sections with DIP.

Based on evaluation of the failed transmission pipeline, it was determined that the pipe bedding and foundation had been undermined and that the pipe had settled causing the joints to separate and leak. In review of events leading up to the pipe failure, it was determined that Hurricane Matthew had passed the area on October 8, 2016, delivering 8-inches of rain over a 24-hour period. After this event, the nearby Cape Fear River crested at approximately 28 feet on October 13th-14th, 2016 which directly coincided with the pipeline failure of October 13, 2016. It was surmised that the flooded conditions and the significant impacts attributed to Hurricane Matthew undermined the pipe bedding and foundation, causing settlement of the pipe, separation of the pipe joints, and ultimately failure of the pipeline.

Repair efforts included the following:

- Installation of approximately 1,000 linear feet of 36-inch HDPE bypass piping with two (2) wet taps on the existing 48-inch main.
- Removal of approximately 80 linear feet of 48-inch PCCP raw water main.
- Installation of approximately 80 linear feet of new 48" DIP raw water main.
- New in-line 48-inch gate valve
- New 48-inch Tee

The total project cost to repair the pipeline was \$2,766,690, which was 100% reimbursed through FEMA disaster relief funds.

Pure Technologies SmartBall Inspection

As a result of the pipe failure and age of the existing 48-inch PCCP raw water main, the Authority contracted with *Pure Technologies* to perform a leak inspection of the 14-mile pipeline section from the Kings Bluff Raw Water Pump Station to the 3 MG Ground Tank. The inspection involved insertion of a "SmartBall" acoustic device in the pipeline for the length of pipe to be inspected. The "SmartBall" travels along the pipeline and utilizes acoustic methods to determine potential leaks along the pipeline. The field inspection of the pipeline was completed on May 18, 2017. Results from the inspection indicated no major leaks but did note a potential small leak near the 3 MGD Ground Tank. Based on the *Pure Technologies* report, the leak was likely the result of "bleed through" of the existing valve at the 3 MG ground tank and did not represent an actual leak from the pipe. No further action was taken upon completion of the report; however, McKim & Creed recommends that the existing valve at the 3 MG ground tank be monitored for potential leaks or other issues.

54-Inch Parallel Raw Water Main

In December of 2019, construction of a new parallel 54-inch raw water transmission main began and was placed into service in November of 2021. The project was subsequently completed in April of 2022 after installing strategic interconnections with the existing 48-inch pipeline. The new 14-mile pipeline now parallels the existing 48-inch raw water main from the Kings Bluff Raw Water Pump Station to the 3-million-gallon ground tank near the Brunswick County Northwest Water Treatment Plant. The pipe was constructed of welded steel with a cement mortar liner an exterior polyurethane coating. Cathodic protection for the new pipe was installed along the entire pipeline route. Four primary interconnections with the existing 48-inch raw water main were constructed to provide resiliency and operational flexibility for the conveyance system. With the completion of the new parallel pipeline, the Kings Bluff Raw Water Pump Station has a firm permitted capacity of 62 MGD.

Kings Bluff Raw Water Pump Station 4th Pump Design & Permitting

The Board of Directors authorized the design and permitting of a new 4th raw water pump for the Kings Bluff facility in July of 2020. The design was completed in the fall of 2020 and a permit modification was submitted to NCDEQ Public Water Supply to increase the firm station capacity to an anticipated 90 MGD. The modified permit was approved in February of 2021; however, the 54-inch parallel pipeline noted was not complete and operational at the time for the Authority to fully realize the increased capacity that would be available from the 4th pump; therefore, the project was put on hold until after completion of the pipeline. The Authority's master planning document outlines that the project will begin in fiscal year 2024 and will be complete and operational by fiscal year 2026.

48-Inch Raw Water Main Failure near DAK Industries Site

On November 3, 2021, a pressure spike in the raw water transmission main system resulted in a significant failure of the LCFWSA's existing 48-inch PCCP raw water transmission main. The failure was identified by Brunswick County staff in the area behind the DAK Industries site near the Cape Fear River. Upon identification of the leak, a multi-organizational effort to repair and restore the pipeline was undertaken as downstream customers (CFPUA, Pender, 421 Industries) were receiving reduced flows as a result of the failure in the pipeline.

Brunswick County utilized their emergency services contract with State Utilities to mobilize personnel and equipment to the project area and begin installation of bypass piping and repair of the damaged pipe sections (approximately 220 feet total). The repair of the section of 48" pipe was completed on January 15th, 2022 and the line was restored to service. The total cost to complete the emergency repair was \$2,521,503.84.

Black Rock Rd. Raw Water Main Repair

In April of 2022 during a punch list inspection for the 54-inch raw water transmission main project, McKim & Creed staff observed water bubbling up from the ground along the 48-inch pipeline alignment near Black Rock Rd. With the new 54-inch pipeline in service, LCFWASA staff were able to isolate the section of pipeline to excavation and identify the leak. Brunswick County staff received bids to remove the two pipe segments on either side of the damaged joint and replace with 48" ductile iron pipe the Authority had in storage. TA Loving was placed under contract to make the repairs and this work was completed in August of 2022. The total cost of the repair was \$85,474.80.

1.2 BASIS OF ANNUAL INSPECTION

A condition of the authorizing Bond Order requires an annual inspection of all facilities by a qualified Engineer who shall report on their readiness, identify any deficiencies, and make recommendations on capital improvements.

1.3 OPERATING ARRANGEMENTS

The Authority maintains limited full-time staff, consisting of an Executive Director and an Administrative Assistant, for the administration of the Authority's programs and the coordination of water supply activities in the Region. The Authority contracts for operations and maintenance of the Regional Water Supply System with Brunswick County. The Brunswick County Utilities Department provides the personnel and resources to operate and maintain the Authority's raw water facilities and administers outside maintenance contracts as needed for effective operation of the system. Thus, Brunswick County is designated the "Contract Operator" of the system.

1.4 SCOPE OF WORK

The annual inspection program is comprised of several major focus points:

- Detailed in-the-field inspection of the Kings Bluff Pumping Station, pipeline route, air relief valve assemblies, line valves, metering stations, reservoir facilities and grounds, and general appurtenances throughout, to assess general level of maintenance and to identify the need for equipment replacement, repairs or remedial activities.
- Review of Authority's operation and maintenance records, protocols, and processes to identify the level of maintenance and potential adjustment toward improved efficiency.
- The identification of capital improvements or major repairs that merit immediate attention or further investigation and definition.

The results and findings of this annual inspection are summarized in the following sections of this report. The FY 2022- 2023 inspection of the Authority's facilities was conducted during October of 2022.

SECTION 2 - KINGS BLUFF PUMPING STATION

2.1 GENERAL STATUS

The components of the Kings Bluff Pumping Station consist of:

- A 48-inch raw water intake pipe with three 15 MGD intake screens and air backwash system with a total rated capacity of 45 MGD
- A 60-inch raw water intake pipe with three 27.5 MGD intake screens and air backwash system with a total rated capacity of 82.5 MGD
- Three 1,600 HP vertical turbine pumps with variable frequency drives
- One light duty (480 Volt) generator
- Two 3.0 MW (medium Voltage) primary backup generators with oxidation catalysts
- Two 12,000-gallon concrete diesel fuel tanks
- Electrical building and operators control room
- SCADA and telemetry system for monitoring and control
- 24 miles of 48-inch and 60-inch raw water transmission main
- Three (3) air surge tanks
- Pig Launcher & Pig Retriever on 54" RWM
- 14 miles of 54-inch raw water transmission main
- 4- Interconnections between "48" RWM and 54" RWM
- 24" & "30" Pressure Reducing Valve Assemblies
- New Flow Meter Vault
- New Elevated Platform with ARV and piping over Livingston Creek

2.2 EQUIPMENT AND SYSTEM INSPECTION SUMMARY

An inspection of all major equipment was completed, and the findings are tabulated in *Appendix A*.

2.3 PUMP OPERATIONS

Power Sources

Primary power is purchased from Duke Energy Progress at Medium Voltage levels (4,160 Volts). The level of service provided enables the pumping station to be operated at its full rated capacity with two of the three 1,600 HP electrically driven pumps operating in parallel.

In the event of primary power interruption, the two 3.0 Mega Watt generators at the Kings Bluff pumping station energize automatically to provide dedicated, and reliable power to the pumping station. The generators allow the raw water pumps to be started and operated in order to meet the raw water demands of the Authority's customers. Overall, the generators were inspected and found to be in good operating condition.

In addition to providing emergency power to the station, LCFWSA entered into a power curtailment agreement (Demand Response Automation – DRA) with Duke Power. Under this agreement, the Authority's emergency power system was activated when requested by Duke causing the plant load to be shed from the main utility power system. For each activation, the Authority received compensation which was then used to offset the cost of operating the pump station. The generators are equipped with catalytic converters that meet required NCDEQ Air Quality Emissions standards in order to maintain participation in the DRA program. LCFWSA has a separate contract with PowerSecure to monitor the performance of the catalytic converters to ensure they are operating withing Air Quality constraints.

During this year's inspection, the station's generators were started and appeared to function properly however pump station load was not transferred to the generators. Additionally minor items requiring correction were noted and are listed in Appendix A.

The Authority's SCADA system and main computers, upgraded in 2009 as part of the pump station expansion/upgrade, are sufficient for current operations.

Pumps & Electrical Facilities

During this year's inspection, the 1,600 HP vertical turbine pumps (installed as part of the 2009 expansion/upgrade of the Kings Bluff facility) were inspected and found to be in excellent condition and meeting the needs of the Authority's customers (See *Appendix F -Photograph A*). Staff indicated that pump 5 was scheduled to be serviced this year. To be serviced, the pump and it's suction will be removed and sent to Charles Underwood Pump Company. Currently the contractor is awaiting the replacement parts before removing the pump. Staff also indicated the check valve on pump 5 had been swapped out with a spare while the original was also being rebuilt (See *Appendix F - Photographs B*).

In June 2017, Pump 4 was removed from service due to an oil leak and was then repaired by Charles Underwood Pump Company. After the pump was placed back in service, the bearing was observed to be operating at a lower temperature, similar to Pumps 1 and 5 (or slightly lower). A definitive answer was not provided by the pump manufacturer as to the reduction in bearing temperature, however, it has continually operated in a normal range since this repair and appears to be in satisfactory condition.

During the 2016 inspection staff suspected the Pump 4 had a cooling water leak in the upper bearing chamber that could be contributing to the high temperature. It was recommended that

this be inspected and addressed immediately. The Authority staff did investigate this issue and no leak was found. As a protective measure, the Authority has purchased a spare cooling coil in the event of failure of a cooling coil on the 1600 HP pumps. The coil is interchangeable with each pump.

Noted in the 2014 inspection, Pumps 2 and 3 (1,000 HP each) have been permanently removed from the old pump station section. Openings have been capped and conductor conduits have been capped flush with the slab.

The 1,600 HP pumps are controlled by a separate electrical control room housing variable frequency drives and motor starters. During the 2016 inspection, it appeared that the masonry wall to wall joints located inside the new pump station electrical building had shifted producing cracked paint at the intersection of the walls. The most noticeable crack is located on the masonry wall joint located west of the western most roll up door. Since the 2016 inspection, Engineer reviewed the joints and found that the issue was not structurally detrimental; however, it was recommended that staff should continue to monitor the issue. During this inspection, visual observation indicated that the size of the separation did not appear to have increased (See *Appendix F - Photographs C*). It is recommended that the wall separation continue to be monitored.

During review of the electrical room interior, it was noted that a pump VFD had been replaced. Additionally, it was noted many items were being stored inside the room creating a possible fire hazard and possibly impeding access to exit doors. It is therefore recommended the room be cleared of excessive storage and those items that remain be moved so as to not obstruct exit from the building (See *Appendix F - Photographs D*).

Adjacent to the new electrical control room is a HVAC room housing the HVAC equipment (See *Appendix F - Photographs E and F*). It was observed that since the last inspection, a new HVAC unit had been installed outside with an associated air handler inside. It is recommended that the HVAC openings which allow duct work to pass between the HVAC room to the electrical room be sealed so as to prevent short circuiting of the unit and the unnecessary cooling of the HVAC room. All exterior HVAC units were reviewed and were clear of any debris blocking the radiator coils. It was however noted that HVAC piping insulation outside had failed in a few areas and thus it is recommended it be addressed.

Pump Station Metering

The raw water pump station is provided with two flow meters that measure flow leaving the station. In the past, the flow meter readings at the station have been significantly different than the sum of the customer flow meters. Historically, the summation of the customer meters has been generally within 1-2% of the station meter totals. Per our understanding, County staff has conducted field testing and determined that the customer flow meters appear to be within acceptable ranges; therefore, customer billing appears to be normal and generally accurate. It is recommended that the County and Authority continue to monitor the metering conditions for

accuracy at the Kings Bluff Pump Station. No issues were reported as a result of this year's inspection.

2.4 EXTERNAL DIESEL FUEL TANKS

The two 3.0 Mega Watt standby generators are supplied fuel by (2) 12,000-gallon concrete fuel tanks, which are located adjacent to the generator building. The tanks were installed with a 110% secondary containment wall to capture overflow, ruptures or spills of diesel fuel. The external fuel tanks were inspected and found to be in acceptable condition. Rain water collects in the containment area and is drained by LCFWSA operator after each significant rain event. On both tanks during past inspections, significant efflorescence was noted. During this year's inspection, both tanks were observed to be in excellent condition; however they were missing the proper signage (See *Appendix F – Photograph G*).

2.5 PUMP STATION BUILDINGS

The combined new and old buildings were inspected and found to be in good overall condition. Noted during the inspection, both of the Hellan Strainer backwash control panels had inoperable indicator lights which require replacement

During a previous inspection, cracks were found in the new pump station concrete flooring of the pump room. These cracks were analyzed and monitored and do not appear to be detrimental to operations. Both pump station piping galleries need to be cleaned for bugs, debris, etc. All observed issues detailed below are also noted in *Appendix A*:

- During the time of the 2011-2012 inspection, O&M staff noted that the containment area provided in the new pump station building for storage of oil floods and then subsides with heavy rains. Staff has addressed this issue by installing a French drain outside of the facility. The drain was placed against the wall and appears to be reducing the hydrostatic water load against the wall. In addition, staff applied another layer of sealant to the interior face of the CMU wall. No water/moisture was present during the inspection and staff reported the drain and sealant appear to be working. During the 2019 inspection, staff indicated they had placed approximately 12 inches on concrete in the pit area and recoated with sealant. No evidence of leaking was observed during at this time. During this year's inspection, it was noted that both pump station piping rooms need to be cleaned out due to bugs and debris. With respect to the new pump station storage room, this room was found to be sustainably filled with stored items. So much so that they encumber access to the room exits. It is therefore recommended that the room be cleaned and reorganized to an extent that the exits can be accessed should power be out (See *Appendix F – Photograph H*).

- Also during this year's inspection, it was found that the Owner is refurbishing the Old Pump Station electrical room. The room has been cleared of debris and new lighting, ceiling tiles, and air conditioning was being installed (See *Appendix F – Photograph I*).

2.6 GROUNDS

The grounds consist of a paved access drive and parking area, and the grassed area surrounding the pumping station. During 2003 a new chain link security fence was installed around the complete pump station site. The new fence has an electronically controlled gate with a keypad entry system which was installed during the spring of 2003. The fence provides an enhanced level of security for the pumping station and the maintenance staff.

In recent years, sink holes have appeared behind the pump station, at the generator building transformers, and at the small generator. The Authority recently implemented repairs to a leaking storm drainpipe as well as capping an abandoned pipe that was suspected of contributing to the sink hole issues. During this inspection, sink holes or drainage issues were not observed or noted and appear to have been corrected.

During the 2018 inspection, it was noted that several valve operator wheels were broken. The handwheels were replaced with operator nuts, correcting the problem, as documented in the 2019 inspection. Previously the small generator located in front of the pump station was showing signs of rust likely due to moist conditions that existed prior to plant staff addressing flooding issues. During this visit it was noted that the generator and fuel tank had been painted and there are no signs of rust or corrosion; although, the generator and tank were missing the proper signage. (See *Appendix F - Photographs J*).

2.7 AIR SURGE TANK SYSTEM

The air surge tank system consists of three tanks and provides for surge relief and protection from water 'hammer'. During the 2019 inspection, it was noted that the anchor bolts which secure the steel air tank piers to the concrete base footings had been replaced.

During the 2019 inspection, it was noted that all tanks had been painted and fill line has been provided with heat tracing and insulation to prevent freezing as previously recommended. Additionally, surge tank 3 exterior air piping has been painted as previously recommended.

During the 2021 inspection, six (6) drain valves were observed to have been replaced. During this inspection, tankage appears to be in good condition (See *Appendix F – Photograph K*) however it is recommended that the drain valves be insulated and heat traced so that they don't freeze and break again.

During the last inspection and with regards to the surge tank control panels located inside the pump station, several indicator lights still required replacement. Also during the previous inspection, surge tank 1 and 2 had their respective controls turned off however during this inspection tank 3 had its controls off and lights had not yet been replaced (See *Appendix F -*

Photographs L). The water level in tank 3 also appeared rather low when compared to the other tanks. It is recommended that the surge system operation be examined, and proper operation confirmed. Please note that for proper operation and protection of the new force main, all 3 surge tanks are required to operate.

2.8 PIER

The pipe corridor of the 60-inch intake pipeline is located parallel and adjacent to the existing pier. A review of this area indicated that vegetative cover is established and that the area is slightly flooded. (See *Appendix F - Photograph M*).

During the 2018 inspection, it was observed that the pier and walkways to the air-backwash control buildings needed repair. Several deck boards and handrails were in poor shape. During the 2019 inspection, it was noted that some repairs had been made (stair and plank replacement); however, more are still required. Also noted on previous reports, several areas on the older building's wall panels are still showing signs of rot. As of this inspection, dock was in worse condition with some areas being blocked off since last year because the deck was completely compromised (See *Appendix F - Photographs N and O*). The old backwash building remains in need of repair as wall boards are rotted. The backwash control panel indicator lights need to be replaced in both buildings. Staff indicated during this visit that one of the butterfly valves on the new backwash system appeared to "sticking" and thus they had plans to remove and service the unit. It is noted that the LCFWSA has identified replacement of the pier and air backwash buildings as a future Capital Project, however, it is recommended that the pier and buildings be maintained until such time that project is completed.

2.9 GENERATOR BUILDING

The generator building was inspected, and findings are presented in *Appendix B*. The facility was found to be in good condition. Staff noted that during the Duke Energy curtailments (and other events) excessive heat is generated inside the building even though all exhaust fans were running and the exterior roll up doors were open. Staff noted the excessive heat caused damage to the batteries adjacent to the generators.

To eliminate the battery damage issue, the staff has completed the installation of an air start system on the generators. In addition, staff is currently working to replace the 84v pre-lube motors with 24v motors. Once completed, all deep cell batteries can be removed and replaced with two standard car batteries and thus the impact of the heat will be significantly diminished.

As previously noted during prior inspections, the building interior insulation surface appears to have been affected by the heat making it brittle. Because of this, surface repair tape will not attach thus making tear or rip repairs not possible. Replacement of the insulation should be investigated. The generator radiators were observed to be in good condition.

Also noted previously, the building personnel doors have rusted to an extent that holes have appeared. It is not recommended that they be replaced at this time however should be monitored and replaced in the future when they are further compromised. (See *Appendix F – Photograph P*).

Also noted previously, it was observed that the breaker panel located in the generator room had an excessive amount of failed indicator lights and thus should be serviced. This issue still needs to be addressed (See *Appendix F – Photograph Q*).

2.10 STAFFING

The Authority currently contracts with Brunswick County Utilities for O&M staffing for its raw water facilities and does not directly employ any O&M staff. Generally, the station is not manned 24-hours per day and on-site operator duties are shared by multiple County employees on staggered work shifts.

2.11 RADIO ANTENNA

The antenna, fencing, and support equipment appeared to be in good working order.

2.12 ON SITE POTABLE WELL

As noted in previous reports, water quality for the on-site potable well has historically been of poor quality; however, in-line filters have been added to improve water quality.

In 2019, staff installed a water line (1-inch service) from a Bladen County water line tap to the pump station. The existing well system was switched over to County water thus mitigating the quality issue. There were no water quality issues noted in this year's inspection.

2.13 INTAKE SCREEN AND WARNING SIGNS

As of this inspection, there is no signage in the river to indicate the screen's locations and warn boaters. Staff indicated the sign swept away by flooding due to Hurricane Matthew. During the 2019 inspection, Staff indicated that the automated system for backwashing the screens had been disabled and the operation is conducted manually at the backwash buildings. Staff indicated visual checks of the river are performed prior to backwashing, thus replacement of the signage was unnecessary. Our recommendation is for signage to be placed on the bank as low water levels in the river could cause deep draft vessels to potentially damage the screens.

2.14 SEPTIC SYSTEM

The facility is provided wastewater disposal via a small pump system with an on-site subsurface drain field. In 2019, Staff indicated the system grinder pump had been replaced recently and that the system was operating without issues. During this inspection, there was no indication of septic issues observed.

SECTION 3 - RESERVOIR & INTERIM BOOSTER STATION

3.1 GENERAL

The three-million-gallon raw water reservoir is located near Brunswick County's Northwest Water Treatment Plant and is surrounded by an earthen berm to hold any overflow which may arise from the storage tank. There is a small control building adjacent to the tank and the entire site is enclosed within a chain link fence. The reservoir is in good condition as are most of the other components at the reservoir site.

The reservoir is a pre-stressed concrete tank, coated with an external paint system for protection and appearance. There are several places where visible seams on the outside wall of the tank appear to have calcified due to leaks, but no visibly wet seams were noted (See *Appendix F - Photograph R*). During the previous inspections, O&M staff indicated that the *Crom Corporation* (original tank manufacturer) had been contacted to evaluate the seams and provide recommendations for repair.

Interim Booster Pump Station

The interim booster station (IBS) was inspected and found to be in excellent condition and no issues were present that required corrective action. It is recommended that O&M staff periodically test the system for functionality and develop/modify protocols as required for maintenance and operation. It is also recommended that the IBS be exercised and tested under actual flow conditions to ensure proper operation when the IBS is required.

Interim Booster Pump Station Freeze Damage

In January 2017, the interim booster station sustained damage as a result of freezing temperatures. The pumps are equipped with drain valves and air release valves, which froze and burst as a result of abnormally low temperatures during this time frame. Additionally, damage was sustained to electronic controllers used for pump operation, likely a result of a lightning strike. As of the date of this report, all pumps have been repaired and are operational. Brunswick County staff is in process of conducting pump tests in conjunction with Pender County and CFPUA to verify operational viability of all components. It is our understanding that Brunswick County will also develop a Standard Operating Procedure to test the pumps periodically.

In November 2018, the Authority obtained bids to implement improvements to the facility to include a shelter-style cover, freeze protection, and additional lighting. Based on bids received, the Authority chose to delay the improvements to a future date.

SECTION 4 - PIPELINE

4.1 GENERAL

The Authority's initial pipeline (Phase I) was comprised of approximately 73,000 feet of 48-inch diameter pre-stressed concrete cylinder pipe. Air relief/vacuum valves are located at high points on the pipeline to allow trapped air to be vented from the pipeline and to allow the introduction of air into the pipeline in the event that 'vacuum' conditions occur. The Phase 2 raw water main extension was comprised of approximately 52,300 feet of 60-inch and 48-inch diameter pre-stressed concrete cylinder and ductile iron pipe. The Phase II pipeline is also similarly equipped with air relief/vacuum and isolation valves. No inspections were made of the underground sections of the raw water main, however, the pipes are safely within the expected useful life of their respective materials and no major issues are anticipated with the raw water transmission system. The pipeline between the Kings Bluff station and the 3 MG ground tank was pigged in 2005. While not critical to current operations, a future pigging project should be considered to maintain maximum transmission capacity. The recent completion of the parallel 54" pipeline has added 74,000 feet of pipe to the system.

4.2 RIGHT-OF-WAY

The pipeline right-of-way was inspected and found to be in generally good condition. Several wet areas are frequently inaccessible due to water levels in swampy areas and highly overgrown areas (See *Appendix F - Photograph AA*). It is recommended that these areas be mowed/cleared when possible and inaccessible areas inspected. A large portion of the pipeline right-of-way includes a gravel/soil access road, and farmland or adjacent railroad right-of-way and is well maintained and in good condition. Much of the right-of-way is well maintained with adequate accessibility. The mowing contract is currently out for bid for 2023- 2024. The entire R/W width of 75' was cleared during the construction of the parallel 54" RWM. All areas of R/W are generally in good condition. During the recent inspection the pipeline right-of-way that traverses the previous DAK facilities is not maintained nor are the access roads through the Dak property. It is noted that the LCFWSA is investigating/planning for right of way maintenance and it is recommended this area be included as well.

In 2005, all vaults and blow offs were marked in the right-of-way with high visibility 8-foot PVC pipe markers. However, it is noted that the orange paint has faded, and the PVC pipes show signs of deterioration (See *Appendix F - Photograph BB*) and should be replaced and/or repainted. These measures have been successful in eliminating the majority of such encroachments and there have been no major problems.

The raw water main is also identified in the field by markers, which are blue in color with the Kings Bluff phone number stenciled in front. It also has "Lower Cape Fear Water & Sewer Authority" identified on the front of the marker with the phone number to the main office listed.

This provides a visual notification of the approximate location of the pipeline and can help avoid potential impacts from construction, etc. within the Authority's right-of-way. All blue markers need to be updated at roadway crossings throughout the pipeline corridor.

The 54-inch parallel pipeline which is recently completed provided "blue" utility markers to denote the location of new pipeline along the right-of-way corridor. The remainder of the Right-of-way should be reviewed, and marker posts replaced or added as needed. (*See Appendix F – Photograph CC*)

As previously noted, a valve manhole exists along the access road to "The Bluffs" development that is adjacent to the roadway. It is recommended that bollards be placed at this location to protect the manhole from a vehicular accident that could damage the manhole and/or the raw water transmission main.

4.3 AIR RELIEF VALVES

The air relief valves that exist on the raw water mains consist of a 6-inch main valve to expel air and a 2-inch air valve to allow air into the pipe when drained, thus preventing a vacuum. Periodic exercising and verification of "open condition" is necessary for these valves to protect the pipeline from excess air surges, and possible rupture. Similar to blow-off valves, it is recommended that these valves be exercised at least once per year to maintain operational viability. Additionally, there are 25 new air relief valves along the 54" RWM route. *Appendix F - Photograph DD*) for photos of existing ARV and new ARV on the 54" RWM. See *Appendix C* for a list of inspected air relief valves.

4.4 BLOW-OFF VALVES

The blow-off valves located on the Phase I and II pipelines were inspected and appear to be in good condition. It is recommended the blow off valves be exercised at least once per year to ensure continued operability. Additionally, the blow-off valves should be repainted regularly and new marker post set on each side. See *Appendix D* for a comprehensive list of inspected blow-off valves on the 48" RWM. There are a total of 8 new blow-offs along the 54" RWM route. See *Photographs GG* of existing blow-off and new blow-offs on 54" RWM.

4.5 METER VAULTS

Metering facilities are installed at the customer connections at Brunswick County, Praxair Inc., Invista and the CFPUA. Standby power exists at all meters and allows the Authority to collect data during major power outages and minimizes the amount of non-billed water due to loss of commercial power. All meters were inspected and appear to be in good working condition. It is recommended that all piping be evaluated and routinely painted at each vault if required. A summary of the inspection of all meter vaults is provided in *Appendix A*.

4.6 CHECK VALVES

The 48-inch check valve manholes were opened during annual inspection in October 2022. All check valves appear to be in good condition and no major problems were identified during the annual inspection (See *Appendix E*). It is recommended that all valves be evaluated and routinely painted at each vault if required.

4.7 EMERGENCY CONNECTION – PREVIOUS DAK INDUSTRIES SITE

During repair of the pipeline that failed following Hurricane Matthew, Brunswick County installed an emergency connection to the existing raw water main near the former Dak Industries site. The connection consists of a tap on the main line, a valve, and an above ground connection pipe. The intent of this connection is to provide a potential emergency water source, whereby, water could be withdrawn from the previous Dak Industries fire pond or possibly from the nearby Cape Fear River. Based on field inspection, this emergency connection is in good condition and requires no corrective action. It is recommended that the valve be periodically operated, and the external piping painted on a yearly basis. Additionally, with the closure of Dak Industries, the right of way in this area is not maintained and should be included in the recurring right of way maintenance. The connection is shown in (*Appendix F – Photograph EE.*)

4.8 NEW 54-INCH PARALLEL RAW WATER MAIN

Construction of the new 54-inch parallel raw water main was complete in April of 2022. Garney Construction has installed approximately 74,000 linear feet of 54-inch raw water transmission main pipe. The pipeline was placed into service in November of 2022 and the 48-inch PCCP raw water main was taken out of service to install strategic interconnections along the 14-mile alignment. There are a total of four interconnections between the 54-inch pipeline and the 48-inch pipeline between the pump station and the 3 MG tank. The interconnections are located at the flowing locations:

- 1.)Narrow Gap Road
- 2.)John Reigel Road
- 3.)Blue Banks Road
- 4.)Behind BC Northwest Water Treatment Plant adjacent to the new flow meter vault.

(See *Appendix F – Photograph HH*)

4.9 GENERAL

The Authority utilizes both electronic and manual record keeping monitoring the operation of its raw water facilities. The SCADA system provides indication of and continuously records vital operational statistics for the major mechanical components located at the pumping station, raw water storage reservoir and the metering vaults. The O&M staff has the capability to generate manual as well as electronic records reflecting the pumping station's normal operations. The current level of record keeping provides the O&M staff a means to review information for critical analysis of system performance and diagnostics for critical malfunctions.

4.10 ELECTRONIC RECORD KEEPING

The SCADA system provides the capability to expand the O&M staffs' electronic record keeping. Operators can utilize the SCADA system to create custom reports to reflect pumping station operations, log difficulties, maintain long-term records, and to provide 'trending' of the station operations. Internet access allows the operator to electronically receive and send files and provides efficient communication abilities. Operational trends for flow (total and specifically for each customer) can be easily obtained via the CITEK software that is utilized at the Kings Bluff Pumping Station. Thus, the Authority has instantaneous access to all relevant data collected by the SCADA system and the CITEK programming.

SECTION 5 - SUMMARY

5.1 READINESS

The Authority's Regional Water Supply System, consisting of the Kings Bluff Pumping Station, Interim Booster Pumping Station, standby generators, pipelines, metering vaults and the 3 MG raw water storage reservoir is in good condition and sufficient state of readiness. The facilities have been well maintained and are fully capable of providing a high level of service to its customers.

SUMMARY OF RECOMMENDED ACTION ITEMS

Items identified in this report that require attention or corrective actions are summarized as follows and also detailed in the enclosed appendices. Items with a **(New)** designation are items that were observed during the current year inspection and all others are items that remain from the previous year inspection findings:

Kings Bluff Pump Station Facility, Raw Water Intakes & Air Backwash Systems

1. Continue to monitor bearing temperatures for all raw water pumps.
2. Continue to monitor meter accuracies at the Kings Bluff Pump Station.
3. Continue to Monitor storage containment area in pump building for leaks during rain events.
4. **(New)** Address emergency light battery failure alarm in the pipe gallery.
5. **(New)** Clean surge tank vessels periodically
6. **(New)** Replace overhead lights as required in the oil storage room.
7. **(New)** Repair overhead insulation in oil storage room.
8. **(New)** Replace thermostat in oil storage room.
9. **(New)** Verify proper operation of surge tank control systems.
10. Continue to maintain warning signage for the intake screens in the Cape Fear River and ensure that it is in readable and viewable condition.
11. Continue to monitor and replace broken deck boards and handrails on pier leading to air backwash buildings. Note that CIP project has been identified to replace the walkway at a future date.
12. Evaluate older air backwash building for structural repairs due to visible signs of rot on exterior walls.
13. **(New)** Clean the old backwash building to remove debris and bugs.
14. **(New)** Replace the light inside of the old backwash building and clean the air valve of dirt and bugs.

15. Investigate surge tank system for proper configuration and operation.
16. Replace surge tank system indicator lights.
17. Monitor and repaint surge tank piping mounted to pump station exterior wall as required on a yearly basis.
18. Recommend yearly monitoring and painting of 1,000-gallon surge air tanks

Generator Building

1. Evaluate generator building for replacement of failing insulation in conjunction with possible addition of exhaust fans to improve conditions in the generator building.
2. Monitor and repair diesel fuel storage tank coatings as required.

3 Million Gallon Ground Reservoir & Interim Booster Pump Station

1. Calcification present on exterior tank wall. O&M staff should continue to monitor the tank walls for any new cracks or leaks.
2. Recommend coordinating annual test of Interim Booster PS with CFPUA and Brunswick County.
3. (New) Recommend construction of future shelter or structure to improve protection of the station from freezing and sun damage (as currently identified in the Authority's Capital Improvements Plan).

Raw Water Main System

1. Mow/Clear overgrown areas along pipeline route.
2. Continue to monitor and evaluate need to paint manhole ring and covers and concrete flat-tops for manholes, valves, blow-offs where required.
3. Repaint, replace or upgrade PVC pole markers.
4. Exercise all valves and blow-offs annually.
5. Add bollards to protect manhole within "The Bluffs" development access drive.
6. Monitor and evaluate for repair the eroded pipe joint in the ARV manhole near Phelps Truck Sales on US-421.
7. Periodically operate the emergency connection at the Dak Industries (former) site.
8. Ensure that valves and ARV's can be properly operated with current valve box configuration. Noted that some valve boxes appeared to be out of plumb and could create issues with operations.

END OF REPORT



**Kings Bluff
Pumping Station**

**Existing 3 MG
Ground Tank**

**Interim Booster
Pumping Station**

- 1 Brunswick County Northwest Treatment Plant
- 2 Pender County (US 421)
- 3 Praxair (US 421)
- 4 Invista (US 421)
- 5 CFPUA Connection (US 421)

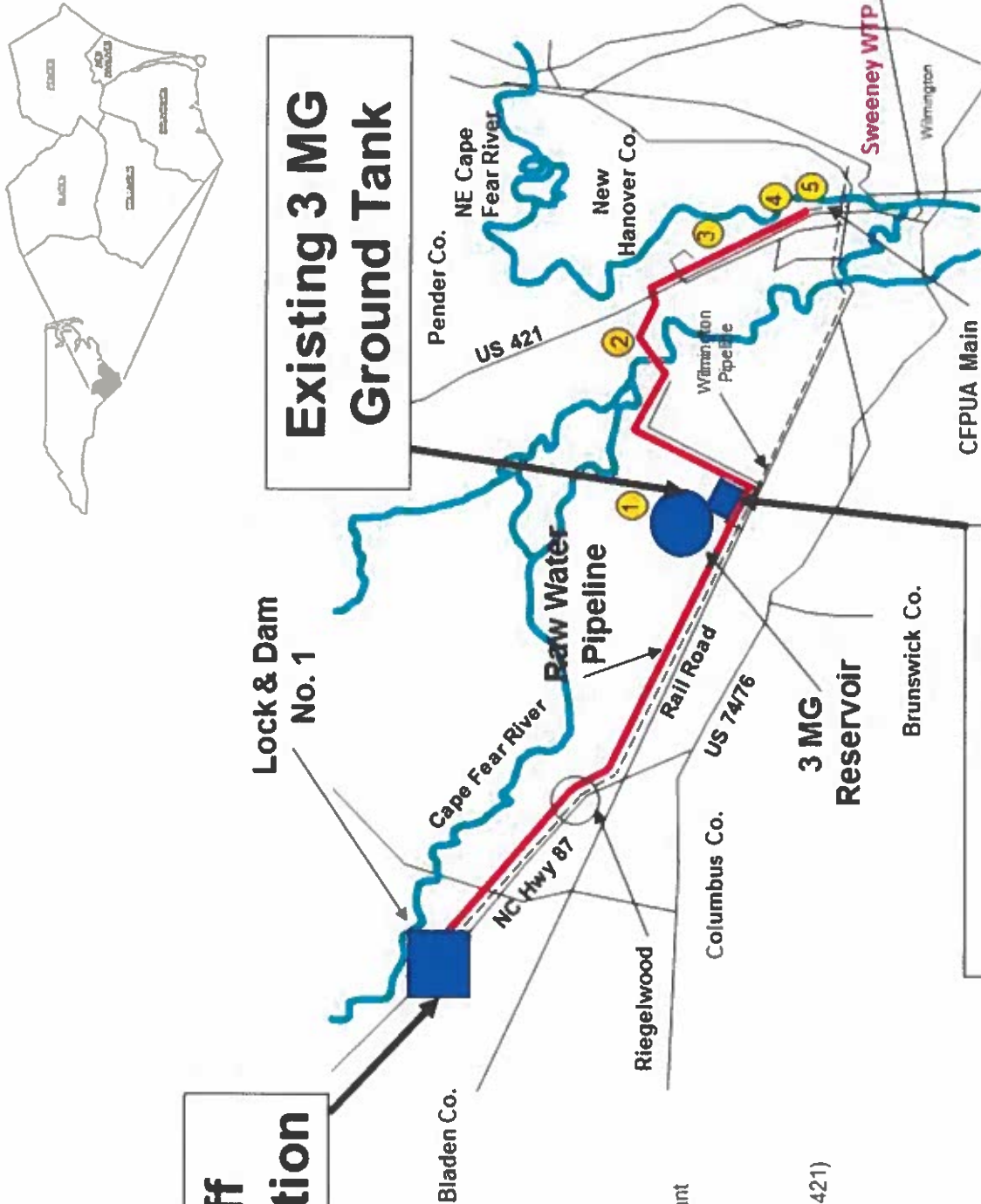


Figure 1

Kings Bluff Pumping Station Annual Inspection

Lower Cape Fear Water and Sewer Authority

Appendix A – Pumping Station Facility, Ground Reservoir, Meter Vaults Annual Inspection

Equipment	Satisfactory	Needs Attention	Remarks
<i>Grounds</i>			
Septic Tank	X		
Pump Station	X		
Phone Line	X		
Drainage	X		
Fence	X		
Radio Tower	X		
Site	X		
Valve Hand wheel Operators	X		
<i>Original Pumping Station</i>			
Structure	X		
Flooring	X		
<i>Old Control Room</i>			
Air Conditioning - Office	X		<i>New unit installed</i>
Lights	X		
Plumbing	X		
Water Heater	X		
Well	X		Water supply converted to Bladen County – well no longer in operation.

Equipment	Satisfactory	Needs Attention	Remarks
Ceiling	X		Under repair
Service Sink	X		
Roof	X		
Bathroom	X		
Old Pump Room			
Lights	X		
Air Compressors #1	X		
Air Compressors #2	X		
Air Storage Tank #1	X		
Air Storage Tank #2	X		
Air Dryer	X		
Pump #1	X		
Pump #2 Slot	X		Pump removed and opening capped.
Pump #3 Slot	X		Pump removed and opening capped.
Light Duty Generator		X	Missing signage
Surge Tank Air and Water Piping & Control System Piping		X	Replace indicator lights. Evaluate operational requirements of the surge system.
Surge Tanks	X		Install proper insulation for the drain valves to prevent future valves from cracking.
Original Pipe Gallery			
Structure		X	Clean for bugs, debris, etc.
Lights		X	Several ceiling lights inoperable
Piping	X		
Equipment	X		

Equipment	Satisfactory	Needs Attention	Remarks
Water Strainer		X	Hellan strainer indicator lights inoperable - require replacement
Heater	X		
Fan	X		
<i>New Control Room</i>			
Ceiling	X		
Flooring	X		
Structure	X		
Bathrooms	X		
Storage Room	X		
Break Room	X		
Oil Storage Room	X	-	Clean/rearrange room to provide ingress/egress.
<i>New Pump Room</i>			
Pump #4	X		
Pump #5	X		
Structure	X		
Lights	X		
Piping	X		
Flooring	X		
HVAC	X		
<i>New Pipe Gallery</i>			
Structure		X	Needs to be cleaned due to bugs and leaves etc.
Lights	X		
Piping	X		

Equipment	Satisfactory	Needs Attention	Remarks
Water Strainer		X	Hellan strainer indicator lights inoperable - require replacement
Station Flow Meters	X		Continue to monitor flow meter accuracy
<i>New Electrical Room</i>			
Electrical Equipment	X		
Ceiling	X		
Floors	X		
Walls	X		Continue to monitor wall separation.
Overhead Doors	X		
<i>New HVAC Room and HVAC Equipment</i>			
Ceiling	X		
Floors	X		
Walls	X		New duct penetration needs to be sealed
Equipment	X		
<i>Pier</i>			
Structure		X	Broken /Rotted walk boards and railing need to be replaced
Old Control Building		X	Evaluate building for replacement of rotten wall panels
New Control Building	X		
Intake Pipe Site Restoration	X		
<i>Old Electrical</i>			
Air Line	X		
Air Tank	X		

Equipment	Satisfactory	Needs Attention	Remarks
48-Inch Intake Screens			
Piping	X		
Air Backwash	X		
Controls	X		Owner indicated an air backwash BFV was inoperable and was scheduled for service
New Electrical			
Air Line	X		
Air Tank	X		
60-Inch Intake Screens			
Air Backwash		X	Install warning signage in readable and observable condition on river bank.
Controls	X		Address "sticking" BFV
1,000 Gallon Air Tank		X	Replace lights, replace indicator lights, bldg. need to be cleaned of bugs and debris, air valves need to be cleaned of dust and bugs.
2,000 Gallon Air Tank	X		Air valve positions do not match position on control panel. Issue needs to be addressed.
Instrumentation			
SCADA	X		
3 Million Gallon Reservoir & Interim Booster Pump Station			
Ground Storage Tank	X		Calcification remain on outside of tank
Interim Booster Pump Station System Testing	X		
Grounds	X		
Control Building	X		

Equipment	Satisfactory	Needs Attention	Remarks
Tower	X		
Instrumentation	X		
Pig Launcher	X		
Meter Vaults			
Brunswick Northwest			
Meter	X		
Piping	X		
Sump Pump	X		
Grounds	X		
Praxair			
Meter	X		
Piping	X		
Sump Pump	X		
Grounds	X		
Structure	X		
Invista			
Meter	X		
Piping	X		
Sump Pump	X		
Grounds	X		
Structure	X		
CFPUA			
Meter	X		
Piping	X		
Sump Pump	X		

Equipment	Satisfactory	Needs Attention	Remarks
Grounds			
Structure	X		
54" RWM Meter Vault			
Meter	X		New Flow Meter not operational until Water Plant Expansion completed
Piping	X		
Sump Pump	X		
Grounds	X		
Structure	X		

Kings Bluff Pumping Station

Lower Cape Fear Water and Sewer Authority

Appendix B – Generator Building Annual Inspection

Equipment	Satisfactory	Needs Attention	Remarks
Grounds			
Fencing	X		
Driveway Entrance	X		
Building		X	Exterior doors exhibit rust
Fuel Tank Area			
Exterior Piping	X		Piping needs labeling
Containment	X		
Tank #1	X		
Tank #2	X		Minor coating failure noted
Tank Signage		X	Install missing signage on tanks
Diesel Tank Piping	X		
Garage Area			
Storage Area	X		
Flooring	X		
Generator Room			
Generators and Piping		X	Label all radiator piping
Air Start System	X		
Lights	X		Replace ceiling light.
MCC		X	Multiple indicators lights need replacement
Floors	X		Flooring needs to be cleaning due to presence of dead bugs and other.
Ceiling/Roof		X	Insulation failing in several locations.
Electrical Room	X	X	
Roll-Up Doors	X		
Walls		X	Paint failing in one section. Repair/repaint.
Flooring	X		Flooring needs to be cleaning due to presence of dead bugs and other.

Kings Bluff Pumping Station

Lower Cape Fear Water and Sewer Authority

Appendix C – Summary Air Relief Valve Annual Inspection

48" RWM Air Relief Valve No.	Station	Conditions/Remarks
1.	4+00	At Entrance Road to Kings Bluff Pump Station – Good Condition
2.	37+65	Black Rock Road- Good Condition – Access is through a locked gate. ARV is leaking- Ops working on repair.
3.	97+50	Waterline Way – Off N.C. Hwy 11- Good Condition
4.	175+80	Narrow Gap Road- Good Condition.
5.	228+60	Carroll Johnson Farm- Good Condition
6.	268+50	Good Condition- Good condition "Big Field"
7.	293+15	Riegel Course Road (SR 1816) – Good condition
8.	322+60	Entrance to Federal Paper /IP (off Warren Ln.)
9.	383+00	At Livingston Creek on Elevated Pipe-
10.	394+50	Behind Momentive Chemicals (Neil's Eddy Rd at Bethel Baptist Church) - OK. Access is through locked gate that LCF Operators have key.
11.	416+00	Ellis Farm Road - Good condition-
12.	426+80	In field off 410 Ellis Farm Road.
13.	463+73	Mills Trail – Good condition. Off Port Royal Road
14.	529+55	Off access road adjacent to 5028 Gooseneck Road- Good condition.
15.	566+00	Off Vernon Rd.- In Pasture- Did not access MH structure
16.	617+00	Off Northwest Road (SR1423) - (Peterson Land) -Good condition
17.	651+50	Between Rattlesnake Branch and Hood Creed,

48" RWM Air Relief Valve No.	Station	Conditions/Remarks
18.	730+00	LCFWSA- Near 3 MG Raw Tank- Ground water present, underwater.
19.	57+88	The Bluffs Entrance Road- Good Condition- Ground water present
20.	145+00	In landscaping along entrance road to "The Bluffs - Good condition
21.	235+86	CF River at 90-degree bend behind DAK Industries/ DuPont- OK Heavy ground cover at MH structure.
22.	248+90	DAK Industries/ DuPont at Hill- Good Condition –Heavy ground cover at MH structure
23.	295+57	DAK Industries- At Test Well # 11- Good Condition – Heavy ground cover at MH structure.
24.	369+10	Behind PCU-WTP - Entrance gained via Pender County Water Treatment Facility – Ground water present - Good condition
25.	446+97	5400 US Hwy 421 North-Billy Phelps Trucking. Steel visible at coupling at pipe joint, New concrete collar may need to be poured. Flat-top is deteriorating and has rebar showing. Mowers /bush-hog hitting top of MH breaking off concrete
54" RWM Air Relief Valve No.	Station	Conditions / Remarks
1	101+75	Good Condition – Behind Generator Building
2	141+50	Good Condition – East of Macon Property
3	200+25	Good Condition – Along Waterline Way
4	225+00	Good Condition – West side of Weyman Creek
5	279+56	Good Condition – Traynham Gate
6	321+25	Good Condition – Eastside of Double Branch
7	332+55	Good Condition – Woodburn Property
8	397+12	Good Condition – East of Reigel Course Road
9	425+81	Good Condition – Off John Reigel Road
10	468+25	Good Condition – Behind IP
11	477+50	Good Condition – Behind IP

48" RWM Air Relief Valve No.	Station	Conditions/Remarks
12	488+66	Good Condition – Livingston Creek
13	500+10	Good Condition – East side of Livingston Creek
14	526+54	Good Condition – East side of Neils Eddy Road
15	534+25	Good Condition – Ellis Farm
16	568+79	Good Condition – Off Mills Trail / Port Royal Road
17	600+30	Good Condition -East side of Grice Property
18	634+86	Good Condition – Goose Neck Road
19	658+75	Good Condition – Carroll Farm
20	722+21	Good Condition – Peterson Farm
21	750+90	Good Condition – Duke Energy Easement
22	755+87	Good Condition – East side of Duke Easement
23	774+50	Good Condition – West side of Hood Creek
24	792+75	Good Condition – East side of Hood Creek
25	800+83	Good Condition – Behind NW Water Plant

Summary of Recommended Action Items:

1. All concrete vaults appear to be in good condition. Recommend repainting all existing manhole ring and covers and concrete flat-tops. Repaint all existing air relief valves, blow-offs, check valves, butterfly valves and piping should be repainted "blue".
2. Blow-Off Valves and Air Release Valves need to be exercised on an annual basis. It was discussed with staff that some of the valve boxes are not plumb so getting to the top nut on the valve maybe difficult. Recommend County review and ensure that valves can be accessed and operated as required to maintain the system.
3. New signage is needed along the entire right-of-way route and at edge of NCDOT R/W where LCFWSA raw water transmission main crosses roadways. Also provide painted 2-inch PVC poles painted "orange" to mark each Air Release Manhole structure. Previous poles were installed by LCFWSA Operators. All of these poles and markers have degraded or are missing from the LCFWSA R/W. All poles and markers are recommended to be updated and painted in the upcoming fiscal year.
4. Mowing contract is currently under review, R/W has been easily accessed due to recent construction of new 54" RWM. LCFWSA / BC personell have currently working to provide closer cutting and clearing to allow better access to all MH or vault structures.
5. Recommend new marker signs for raw water main routes adjacent to all roadways and along Hwy 421 North to show waterline route and throughout pipeline corridor.
6. Repair concrete diaper at ARV near Phelps Truck Sales on US 421. Concrete flat-top of structure has been degraded by bush-hogging and mowers cutting ROW.
7. Install bollards for protection at the ARV manhole located along the entrance to "The Bluffs" development.
8. R/W is not maintained throughout DAK property now since the Plant is shut down. There is no DAK personnel that maintains the R/W since the Industry is no longer there.

Pipeline Annual Inspection

Lower Cape Fear Water and Sewer Authority

Appendix D – Summary 12" Existing Blow-Off Valves Annual Inspection

12" Blow Off Valves on 48" RWM	Station	Conditions/Remarks
1.	70+00	Blanks Farm- OK -
2.	122+00	N.C. Hwy 11 / Weyman Creek- Good condition
3.	221+00	"Big Field" - Good condition
4.	358+00	At International Paper – Good condition.
5.	439+00	Off Ellis Farm Road - Good condition
6.	487+00	Gooseneck Road- Good condition
7.	685+80	Hood Creek, Behind NWWTP - Good condition

12" Blow Off Valves on 54" RWM	Station	Conditions/Remarks
1.	175+40	Beaver Dam Creek – Good Condition
2.	228+30	Weyman Creek- Good condition
3.	323+25	Woodburn Farm - "Big Field" - Good condition
4.	506+90	Mills Creek – Good condition.
5.	543+50	Ellis Farm - Good condition

12" Blow Off Valves on 54" RWM	Station	Conditions/Remarks
6.	588+02	Bear Branch Road- Good condition
7.	749+50	Rattlesnake Branch - Good condition
8.	789+65	Hood Creek – Good condition

Summary of Recommended Action Items:

1. Recommend operation of blow-offs on an annual basis.
2. Recommend painted 2-inch PVC poles painted "orange" to mark each blow-off structure.
3. Recommend all blow-off structures on 48" RWM to be re-painted "blue" as paint has faded and deteriorated.
4. Brush/ Grass from all structures needs to be cut.

Kings Bluff Pumping Station

Lower Cape Fear Water and Sewer Authority

Appendix E – Summary Check Valves, Butterfly Valves - Annual Inspection

48" Check Valves	Station	Conditions/Remarks
1.	730+00	At LCFWSA 3MG Raw Tank- Good condition, some rust present. Underwater during inspection.
2.	56+06	At Railroad Tracks on Green Loop Road. Good condition
3.	126+60	The Bluffs Entrance- Ground water present. Good condition
4.	236+50	Behind DAK - Good condition
48" Butterfly Valves or Gate Valves	Station	Conditions/Remarks
1.	310+25	Gate Valve located just west of John L. Riegel Road. Good condition – new valve recently installed during repair of the leak after Hurricane Matthew. Currently inside fenced area for new Interconnect location.
2.	369+85	Butterfly Valve behind PCU WTP Facility. Good condition. New risers have been installed due to recent flooding from Hurricane Florence.
2.	235+50	Butterfly Valve behind DuPont/DAK. Has hand wheel. At Cape Fear River at 90degree bend- Good condition – Groundwater present.

Summary of Recommended Action Items:

1. Recommend painted 2" PVC poles painted "orange" to mark each valve structure.
2. Recommend all valve structures to be re-painted "blue".
3. Additional markers needed to mark valve locations.

Appendix F – Photographs



Photograph A – Pump #1



Photograph B – Spare Check Valve on Pump



Photograph C – Existing Crack in Electrical Building Wall



Photograph D – Debris/Stored Items in Electrical Room



Photograph E – New HVAC unit for Electrical Room



Photograph F – New HVAC Air Handling unit



Photograph G – Diesel Fuel Storage Tanks



Photograph H –New Pump Station Storage Room



Photograph I – Refurbishment of Old Electrical Room



Photograph J - Small Generator and Tank



Photograph K –Surge Tankage



Photograph L- Surge Tank 3 Control Panel Power Off



Photograph M- 60 Inch Pump Station Intake



Photograph N- Failed Deck Adjacent to New Backwash House



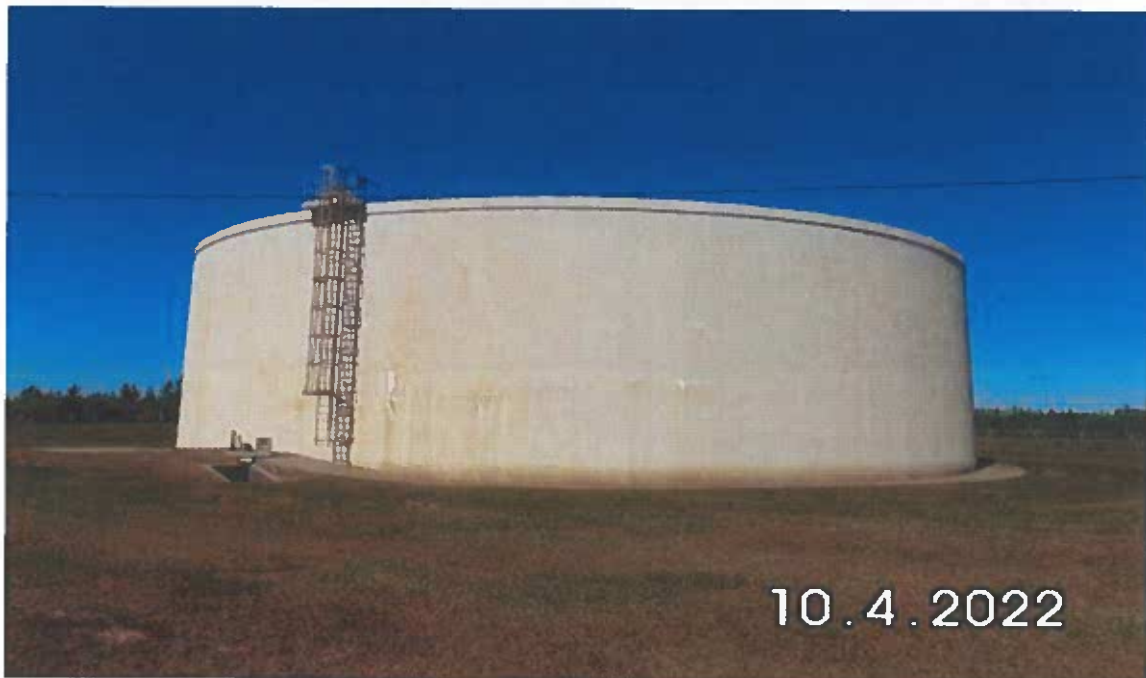
Photograph O – Failed Handrails near New Backwash House



Photograph P – Corroded Personnel Doors at Generator Bldg



Photograph Q – Breaker Panel in Generator Building



Photograph R – 3 MG Ground Storage Reservoir



Photograph S – Interim Booster Station



Photograph AA – Overgrown Area along Right-of-Way



Photograph BB – Orange Painted Structure Marker Deterioration



Photograph CC – New Blue Marker Post from 54" RWM project.



Photograph DD – Old ARV on 48" RWM , Black Rock Rd, New ARV on 54" RWM



Photograph EE- Emergency Intake Pipe Adjacent to Pond behind DAK / DuPont



Photograph FF- Right-of-Way at US Hwy 421 from 2019 - 48" RWM Relocation Project



Photograph GG- Old Blow-off on 48" RWM and new Blow-off on 54" RWM



Photograph HH- Interconnect off Blue Banks Road

AGENDA ITEM

To: CHAIRMAN LEONARD AND BOARD MEMBERS

From: TIM H. HOLLOMAN, EXECUTIVE DIRECTOR

Date: November 14, 2022

Re: Resolution Accepting the *Lower Cape Fear Water & Sewer Authority Bladen Bluff Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspection Report* (Tony Boahn, P.E., McKim & Creed)

Background: The existing Standard Provision for Water Supply Agreements with all customers and the existing Bond Order requires an annual inspection of all the facilities associated with the pump station by a qualified engineer to report on readiness, identify deficiencies and make recommended repairs and capital improvements. A copy of the report will be provided to Smithfield Foods as operator of the facility.

Enclosed is an excerpt of the report providing a summary of the inspection items.

Mr. Boahn will present an overview of the report.

Action Requested: Motion to approve/disapprove

Resolution Accepting the *Lower Cape Fear Water & Sewer Authority Bladen Bluff Regional Raw Water Supply Facilities FY 2022-2023 Annual Inspection Report*

**Resolution Accepting the Lower Cape Fear Water & Sewer Authority
Bladen Bluffs Regional Surface Water Treatment Facilities
Annual Inspection Report for FY 2022-2023**

Whereas, the existing Bond Order Series 2010, section 7.06 entitled *Consulting Engineer* reads, in part, “the Authority covenants that it will, for the purpose of carrying out the duties imposed on the Consulting Engineers by this Bond Order, employ an independent engineer or engineering firm or corporation as Consulting Engineers. The Authority further covenants that it will cause the Consulting Engineer to make an inspection of the System at least once each Fiscal Year and promptly submit to the Authority Executive Director a report setting forth (a) their findings whether the properties of the System have been maintained in good repair, working order and condition and whether they have been operated efficiently and economically and (b) their recommendations respecting the proper maintenance, repair and operation of the System during the ensuing Fiscal Year”; and

Whereas, the Authority budgets on an annual basis appropriations for the operation and maintenance of the Bladen Bluffs Regional Surface Water System with Smithfield Farmland Company under an Operation and Maintenance Agreement dated March 1, 2012.

Whereas, in accordance with the above references and the annual operating budget for FY 2022-2023, the Authority’s consulting engineer has provided the Annual Inspection Report acknowledging the condition of the system with a focus on normal maintenance items.

Now Therefore Be It Resolved, that the Chairman and Board of Directors for the Authority, accepts the *Lower Cape Fear Water & Sewer Authority Bladen Bluffs Regional Surface Water Treatment Facilities Annual Inspection Report for FY 2022-2023*.

This Resolution adopted this 14th day of November 2022.

Charlie Rivenbark, Chairman

ATTEST:

Harry Knight, Secretary

**Lower Cape Fear Water & Sewer Authority
Bladen Bluffs Regional Surface Water Treatment
Facilities**

FY 2022-2023 Annual Inspection Report



Prepared by



243 North Front Street
Wilmington North Carolina
F-1222

Prepared For
Lower Cape Fear Water and Sewer Authority



November 2022

**LOWER CAPE FEAR WATER AND SEWER AUTHORITY
BLADEN BLUFFS REGIONAL SURFACE
WATER TREATMENT FACILITY
ANNUAL INSPECTION REPORT
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Appendix A - Summary of Inspection Items

Appendix B - Photographs

SECTION 1 - INTRODUCTION

1.1 FACILITIES

The Lower Cape Fear Water and Sewer Authority is a regional organization with sponsoring members that are comprised of Bladen, Brunswick, Columbus, New Hanover, and Pender Counties, as well as the City of Wilmington. The Authority was created to aid development of a water supply system for the sponsoring member governments, which are primarily located in southeastern North Carolina. The Authority currently owns and operates, in partnership with Smithfield Farmland Corporation, the Bladen Bluffs Regional Surface Water Treatment Facility (BBRSWTF), which is supplied raw water from the Cape Fear River. The facility is a 6.0 Million Gallon per Day (MGD) drinking water facility located near the Town of Tarheel in Bladen County, approximately opposite of the Smithfield Farmland Corporation Facility on NC Highway 87. Construction was completed March 1, 2012 and the facility was placed into service on April 1, 2012. Primary components of the facility include:

- 30 MGD Raw Water Intake
- 12 MGD (Current Maximum Pumping Capacity) Raw Water Pumping Station & Raw Water Pipeline. The Raw Water Pumping Station includes two (2) 6 MGD pumps, with a slot for a third future pump.
- Four (4) Sand Filters
- Flocculation and Settling Tanks
- Two (2) 1.7 MG Residuals Basins
- Two (2) Standby Generators
- Four (4) Granular Activated Carbon Tanks
- Chemical Building
- Administration Building
- Two (2) 2 MGD Clear wells (Owned by Smithfield Farmland Corporation)

The Bladen Bluffs facility currently only supplies treated water to Smithfield Farmland Corporation, as there are currently no other customers served by BBRSWTF.

1.2 BASIS OF ANNUAL INSPECTION & SCOPE OF WORK

A condition of the authorizing Bond Order requires the following shall be provided by an independent engineering firm:

- Inspect the project at least once each fiscal year
- Prepare a report that sets forth:

- ✓ Whether the properties or facilities have been maintained in good repair, working order, and condition
- ✓ Whether they have been operated efficiently and economically
- Recommendations with respect to maintenance, repair, and operation of the facility during the ensuing Fiscal Year, and an estimate of the appropriations that should be made for such purposes
- The insurance to be carried for the facility per the bond requirements
- Extensions, improvements, renewals, and replacements that should be made during the ensuing fiscal year
- Any necessary or advisable revisions to the service charges

The results and findings of this annual inspection are summarized in the following sections of this report. The FY 2022-23 inspection of the Authority's facilities was conducted in October 2022.

1.3 OPERATING ARRANGEMENTS

The Authority maintains limited full-time staff, consisting of an Executive Director and an Administrative Assistant, for the administration of the Authority's programs and the coordination of water supply activities in the Region. The Authority contracts for operations and maintenance of BBRSWTF with Smithfield Farmland Corporation. Smithfield Farmland Corporation provides the personnel and resources to operate and maintain the Authority's water treatment facility and administers outside maintenance contracts as needed for effective operation of the system. Thus, Smithfield Farmland Corporation is designated the "Contract Operator" of the system. Currently, BBRSWTF generally operates on a 5-day work week (Sunday through Thursday) and the treatment process is in shut-down mode over most weekends. This schedule varies depending upon the production requirements of the Smithfield Farmland Corporation facility.

SECTION 2 - BLADEN BLUFFS SURFACE WATER TREATMENT FACILITIES – INSPECTION AND FINDINGS

A summary of the findings and recommendations, based on inspection of the Bladen Bluffs Surface Water Treatment Facility, is provided in *Appendix A*. Detailed findings for each primary process or facility are summarized as follows.

2.1 RAW WATER PUMP STATION

A) Intake Screen

The intake screen system is submerged in the Cape Fear River (See *Appendix B – Photograph A*). The raw water intake system is comprised of three (3) submerged screens, each with individual stainless-steel air backwash piping. Screen markers installed during previous repairs to the airlines in 2016 were removed by subsequent hurricanes. To date, markers have not been replaced. Additionally, the shoreline sign denoting the existence of the screens was damaged during Hurricanes Mathew and Florence but has since been replaced and was noted in good shape during the 2022 inspection.

In the Fall of 2018 Hurricane Florence impacted river air backwash piping and a significant portion of the shoreline eroded. This erosion exposed a portion of the stainless-steel backwash air piping. As a result of the erosion, LCFWSA applied for and was granted FEMA funding to restore the eroded bank. The restoration project, Bladen Bluffs Regional Surface Water Treatment Facility Cape Fear Riverbank Restoration Project was completed in 2020 and successfully restored the bank to its original condition. The project integrated a mixture of bioengineering techniques and rip rap to provide protection from future erosion along the riverbank. As of the date of the previous report, erosion has reoccurred along the restored bank due to several high-water events. The bulk of the erosion has occurred on the upstream portion of the bank according to plant staff. Due to the growth of vegetation along the slope, pictures of the erosion were difficult to attain however during this inspection what could be observed did not indicate the erosion had worsened. (See *Appendix B – Photograph B and C*).

B) Grounds

The grounds at the Raw Water Pump Station and the 400-foot long intake screen access boardwalk were noted to be in good condition. All deck and handrail boards were replaced in 2020 and most are still in good condition; however, a few of the handrails need to be addressed as they have disconnected from their supports. The area inside the fence and around the boardwalk has been weeded and the grass has been cut since last inspection (See *Appendix B – Photograph D and E*).

C) Wet Well and Pumps

The wet well and associated piping were reviewed during the inspection and found to be in good working order. Wet well hatch access alarm switches were noted in need of repair as the conductor protective bonnets were failing. (See *Appendix B – Photograph F*).

D) Electrical Building

Building and electrical devices are in good condition. (See *Appendix B – Photograph G*). Bug infestation prevention measures installed three years ago by staff are working; however, during this inspection there was a substantial number of dead bugs in the fixtures. Fixtures need to be cleaned and one light valence requires replacement. Additionally, there was a lighting circuit junction box on the East wall that requires a cover to be NEC compliant (See *Appendix B – Photograph H*).

E) Generator and Automatic Transfer Switch

During the field inspection, staff indicated that the generator and transfer switch are being exercised on a regular basis. No issues were noted that would require corrective action.

F) Access Road to Pump Station

Overall the road is in great shape. Areas on the access road that were previously being eroded were addressed by raising the road elevation thus preventing water from crossing the road. Other areas that were suffering erosion have been stabilized with rip rap and stone infill. (See *Appendix B – Photograph I*).

G) Air Backwash Compressor Skid

Staff indicated that all appears to function correctly. Skid framing corrosion previously noted was addressed in 2020 and appears to be holding up. (See *Appendix B – Photograph J*).

2.2 INFLUENT FLOW METER VAULT

During the inspection, the vault was found to be in good condition and all exposed instrument displays were covered properly. Since the last inspection, the staff has instituted a policy of pumping out vaults on a regular basis using a mobile sump pump system. During this visit, only a small amount of water existed in the vault. (See *Appendix B- Photograph K*).

2.3 RAPID MIX BASIN

The rapid mix basin equipment consists of the rapid mix structure and two (2) 10 horsepower mixers. No issues were observed for this facility during the inspection.

2.3 FLOCCULATORS

The flocculators consist of two (2), four-part flocculation chambers with four (4) one-horsepower mixers in each flocculator. This facility appeared to be operating properly and without issue.

2.4 SEDIMENTATION BASINS

There are two (2) basins equipped with air operated sludge pumps and each basin is emptied and washed quarterly (See *Appendix B – Photograph L*). The sludge from the basins is pumped directly into tanker trucks and is then hauled off for land application disposal utilizing a subcontractor. No issues were observed requiring corrective action for this facility during the inspection.

2.5 FILTERS

The facility is equipped with four (4) sand filters, which are currently backwashed every 96 hours. All filters were in good working order.

2.6 FILTER PIPE AND VALVE GALLERY

A) Concrete Structure Walls

As during previous inspections, several calcified non-leaking cracks were observed during inspection. This type of crack is common in heavy cast-in-place concrete construction. During this inspection, cracks appeared to be more active however it was also noted that the humidity in the gallery was considerable. A higher humidity would allow otherwise dormant cracks to appear leaking. It is recommended that the cracks continue to be monitored and the humidity be brought under control as there was significant sweating that will lead to increased corrosion in the gallery. (See *Appendix B – Photographs M and N*).

2.7 TRANSFER PUMP STATION AND VAULT

A) Pump Station

The pump station interior/exterior and control were reviewed and found to be in good condition and operating properly. It was noted during the inspection that the Level Indicating Instrument (LIT) was not provided a cover for protection from the sun. It is recommended this display as with others be covered (See *Appendix B - Photograph O*). Additionally, it was found that a hatch safety grate hinge was broken and requires replacement.

B) Pump Station Valve Vault

The valve vault was reviewed and found to be in good working order, however a minor amount of water covered the floor (See *Appendix B – Photograph P*).

C) Pump Station Chemical Addition Vault

During inspection, vault was found to be flooded and sump pump for vault was not energized. It is recommended the sump pump be corrected and vault emptied, then checked for any issues (See *Appendix B - Photograph Q*).

2.8 GRANULAR ACTIVATED CARBON VESSELS

Per previous report, the GAC vessels have been placed back in operation at the request of the State. The vessels were filled with a new type granular activated carbon recommended by Calgon (See *Appendix B – Photograph R*). Corrosion of vessel supports was noted during a previous inspection and has since been addressed as of this inspection.

Mag-flow meters used to meter the flow through the filters appear to be in good condition and fully functional. It was noted in the 2020 inspection that the flow meter displays for the mag meters were missing covers to prevent deterioration for the sun. Covers were in place as of this inspection.

Vessel air release and vacuum air release valves (VARV) noted to be leaking during previous reviews were replaced with new and have been provided with drain pans to not allow leaking water to run down and stain vessels that contributes to support frame rusting. During this inspection, the vacuum portion of the Air Release Vacuum Valves (ARVs) atop the tanks were leaking. Staff indicated this was probably a result of the vessel liquid elevation being at or near that of the storage tanks thus causing the ball seats not to be tight, thus allowing leakage.

Staff indicated that the vessel anti-siphon piping VARVs have been replaced with a new type which are advertised to close on little pressure. This was done in an effort to resolve air being drawn into the discharge piping which causes discharge meter issues. It was also observed that these new type VARVs were introduced at two discharge pipe locations again to reduce entrapped air (See *Appendix B – Photograph S*).

2.9 CHEMICAL ROOM

A) Chemical Tanks, Pumps, and Electrical

Facility was reviewed in its entirety and no issues were found. During a previous year inspection, staff indicated they had entered into a maintenance agreement for their chemical pumps. During this year's inspection, it was clear the agreement was providing a benefit to Owner.

B) Building

The structure was reviewed, and no issues were found. The electrical room was also reviewed and although a lot of materials were being stored within the room, the room appeared to be in good condition with A/C was functioning properly. (See *Appendix B – Photograph T*).

C) Chemical Carrier Water

Previously, staff changed the chemical carrier water from the Bladen County system to increase reliability and reduce cost. In the process of doing so, the staff added a backflow preventer (RPZ) which is currently mounted in the caustic chemical containment area. In the unlikely event that the caustic tanks ruptured, caustic would have the potential to submerge the RPZ thus preventing the RPZ from functioning as intended. It is again recommended that Smithfield address the RPZ installation location with PWS (Public Water Supply) to verify there is no issue with its location from a regulatory standpoint. As of this review, the RPZ remains in its original location. Smithfield should advise as to the status of the RPZ location and the noted concern.

2.10 ADMINISTRATION BUILDING

No issues were noted in the administration building.

2.11 RESIDUALS BASINS

During the inspection, the basins were observed to be in good condition (See *Appendix B – Photograph U*).

2.12 BBRSWTF EMERGENCY POWER

A) Generator

The generator was inspected and found to be in good working condition. No corrective actions are required.

B) Diesel Storage Tank Leak Detection Panel

During the previous inspection, the diesel tank level and leak detection panel were found to be inoperable due to a lack of power. It was recommended that this be corrected. As of this review, the panel remains inoperable and thus should be addressed.

2.13 NPDES METER VAULT

This vault and associated chemical injection vault serve to condition the discharge water for both pH adjustment and de-chlorination before entering the river. During this inspection, the meter vault was in good condition; however, the chemical addition vault was flooded. It is

recommended the vault be evacuated and the condition of the area checked for leaks or other and addressed properly (See *Appendix B- Photograph V*).

2.14 RECYCLE PUMP STATION/METER VAULT

During previous inspections, the recycle system was reviewed; however, per staff information, the system was not in use due to economic reasons. Staff indicated at that time that they were supporting other instruments by utilizing parts from instruments that were no longer functional that were associated with that system. No further inspection of this facility was made.

2.15 SCADA – TELEMETRY SYSTEM

Based on conversations with Staff and cursory review of the SCADA system, there are no known issues that were identified for corrective measures at the time of the inspection. Staff previously incorporated a new VT Scada software which provides redundancy within their server system. In case there is an issue with one of their SCADA systems, there is now a standby system that can be utilized if required.

2.16 OPERATION OF FACILITY

Based upon observation of the facility and procedures currently employed by Staff, it is the opinion of McKim & Creed that the facility has been operated efficiently and economically.

2.17 FISCAL YEAR APPROPRIATIONS

No major appropriations for the upcoming fiscal year are anticipated beyond the contracted operations and maintenance agreement responsibilities.

SECTION 3 - INSURANCE PROVISIONS AND SERVICE CHARGES

3.1 INSURANCE PROVISIONS

A cursory review of the Authority's fiscal year 2021/2022 insurance coverage was conducted and was noted to be similar to that of the previous year. At the time of this report, the coverage was deemed to be sufficient, and no major changes are recommended.

3.2 SERVICE CHARGES

At the time of this report, Smithfield Farmland Corporation is the only customer currently provided treated water from BBSWTF. Therefore, no changes to the current service charges are applicable.

END OF REPORT

Appendix A – Summary of Inspection Items

Bladen Bluffs Surface Water Treatment Facility - Annual Inspection

Lower Cape Fear Water and Sewer Authority

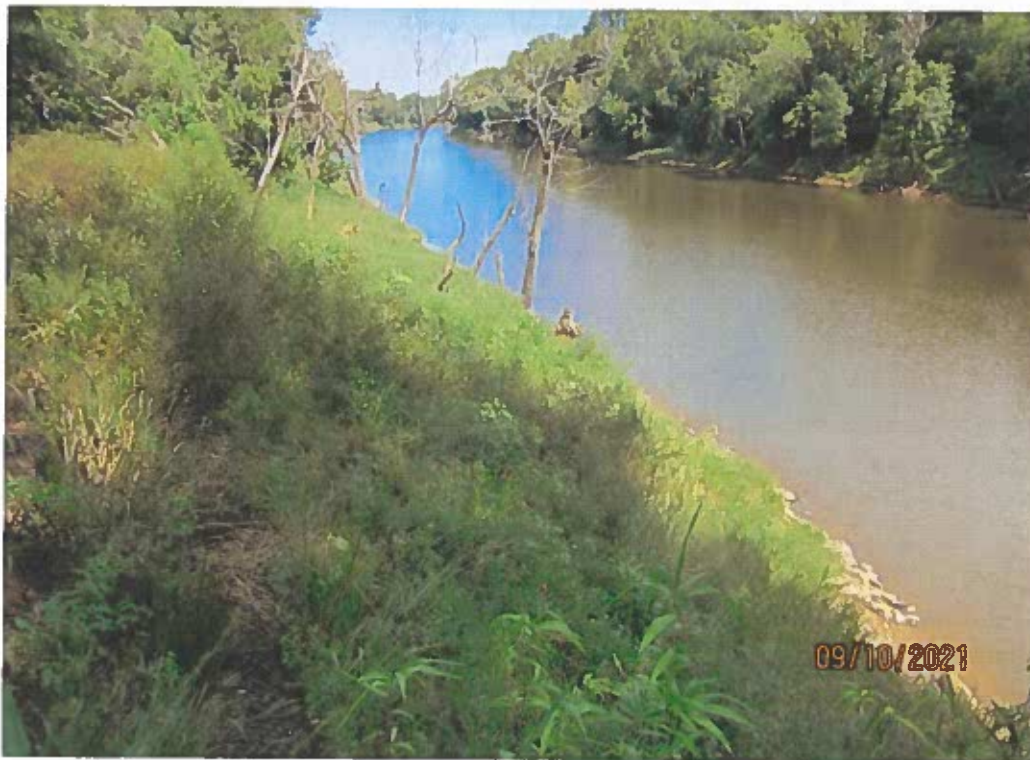
Facility	Satisfactory	Needs Attention	Remarks
<i>Raw Water Pump Station</i>			
Intake Screens	X		
Grounds		X	Matting and seeding of eroded area located to the left of the deck recommended
Wet Well		X	Install cover on LED display
Dock	X		
Electrical Building	X		
Generator and ATS	X		
Valve Vault	X		
<i>Rapid Mix Basin</i>			
Influent Flow Meter	X		
Structure	X		
Mixers	X		
<i>Flocculators</i>			
Flocculation Chambers	X		
Mixers	X		
<i>Sedimentation Basins</i>			
Basins	X		
Air Operated Sludge Pumps	X		
<i>Filters</i>			
Filters 1, 2 and 3	X		
Filter 4	X		
<i>Filter Pipe and Valve Gallery</i>			
Structure Walls	X		
Structure Floors	X		
Equipment	X		
<i>Transfer Pump Station & Vault</i>			
Pump Station Valve Vault	X		

Facility	Satisfactory	Needs Attention	Remarks
<i>Granular Activated Carbon Vessels</i>			
Vessel Exteriors		X	Address corrosion on vessel framing. Mag meter displays require cover.
<i>Chemical Room</i>			
Chemical Tanks	X		
RPZ Location		X	Resolve location acceptability with AHJ
<i>Administration Building</i>			
Building	X		
<i>Residuals Basins</i>			
Basins	X		
<i>BBRSWTF Emergency Power</i>			
Generator and ATS	X		
Diesel Storage Tank Panel		X	No power source and inoperable
<i>Effluent Flow Meter Vault</i>			
Meter Digital Display		X	Add cover on LED display
<i>NPDES Meter Vault</i>			
Meter Digital Displays	X		
<i>Recycle Pump Station</i>			
Meters and Displays		X	Add cover on LED display
<i>Instrumentation</i>			
SCADA & Telemetry	X		

Appendix B – Photographs



Photograph A – Intake Location



Photograph B – Cape Fear River Bank Restoration Project provides protection for Air Backwash Piping and Future Erosion along River Bank



Photograph C – Cape Fear River Bank Restoration Project provides protection for Air Backwash Piping and Future Erosion along River Bank



Photograph D – Deck and rails are replaced. Grounds are weeded and mowed



Photograph E – Intake Pump Station Controls Station



Photograph F - Raw Water Pump Station Electrical Building



Photograph G – Gravel drive with elevated areas and additional stone erosion control measures



Photograph H – Restored air compressor skid support framing



Photograph I - Influent Flow Meter Vault



Photograph J - Sedimentation Basins



Photograph K - Filter Gallery Walls



Photograph L – Transfer Pumps Station Controls



Photograph M - Transfer Pump Station Valve Vault



Photograph N - GAC Filters



Photograph O – Flow Meters at GAC Filters



Photograph P - Chemical Building Electrical Room



Photograph Q – RPZ in Chemical Building



Photograph O – Residuals Basins



Photograph R –Site Generator Fuel Tank Alarm Panel

AGENDA ITEM

To: CHAIRMAN RIVENBARK AND BOARD MEMBERS

From: TIM H. HOLLOMAN, EXECUTIVE DIRECTOR

Date: November 14, 2022

Re: Executive Director's Report

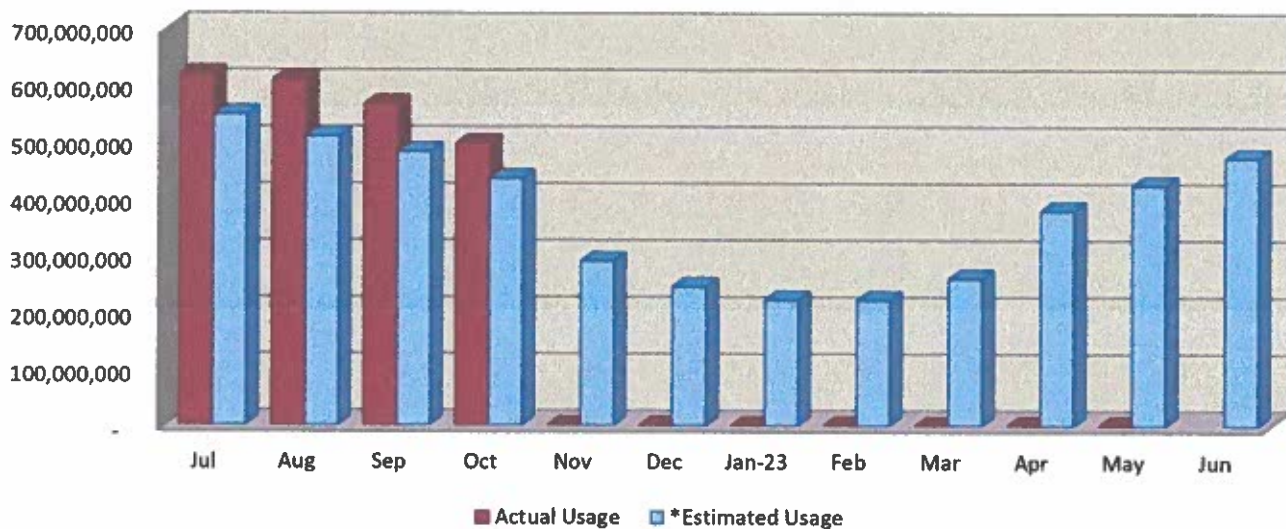
EDR1 - Comments on Customers' Water Usage and Raw Water Revenue for Fiscal Year to Date Ending October 31, 2022

EDR2 - Operating Budget Status, Ending September 30, 2022.

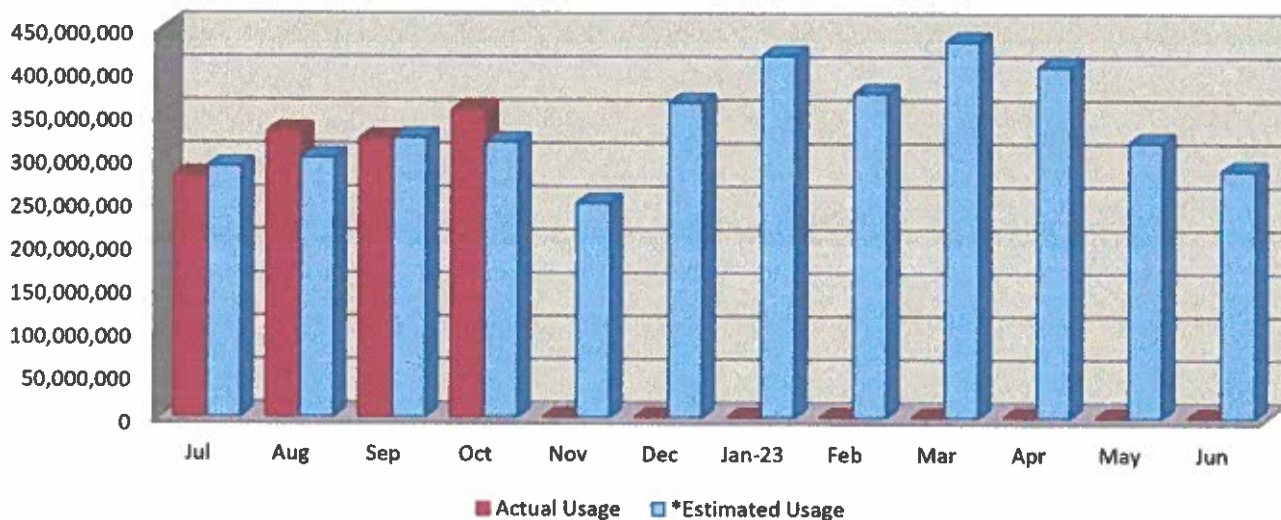
EDR3 - Summary of Activities.

Action Requested: For information purposes

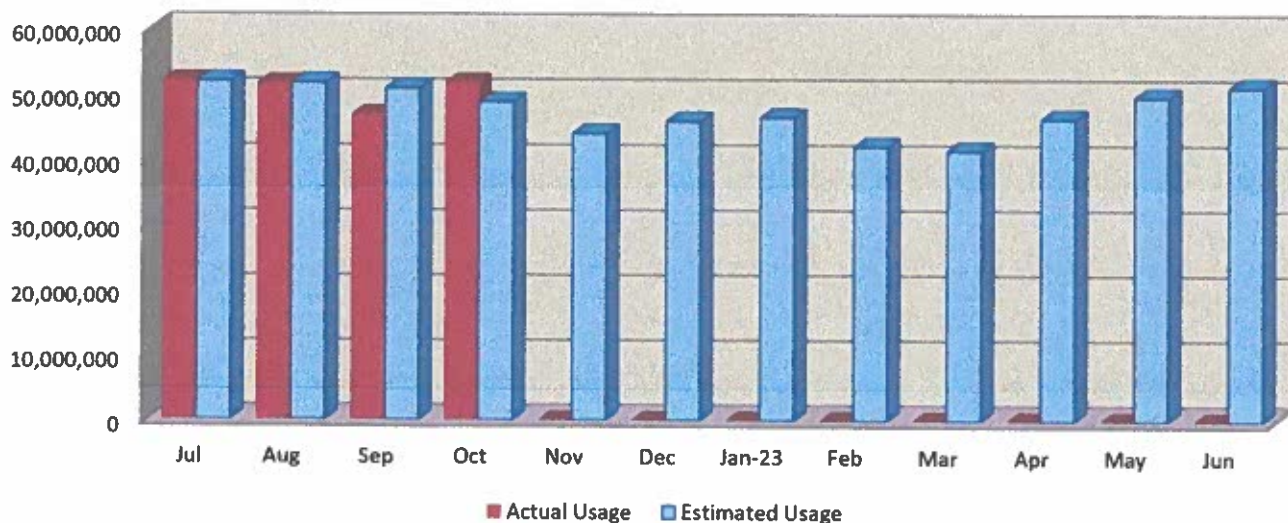
Brunswick County Water Usage FY 22-23



CFPUA Water Usage FY 22-23



Pender County Water Usage FY 22-23



OPERATING FUND BUDGET PERFORMANCE

Jul-1 through Sept -30

Income	Approved		Jul 1- Sept 30 Kings Bluff	Jul 1- Sept 30 Bladen Bluffs	Jul 1- Sept 30 OF BUDGET	Budget As of 9/30/2022
	Annual Budget	Adjusted Budget				
3000-01 - OPERATING REVENUE						
3001-01 - 01 Bruns County Public Utility	1,566,597	1,566,597	645,863		645,863	41%
3002-01 - 01 CFPUA	1,428,403	2,857,111	1,784,724		1,784,724	62%
3003-01 - 01 Pender County	199,518	543,293	398,096		398,096	73%
3004-01 - 01 HWY 421 - Stepan	79,618	141,566	94,929		94,929	67%
3005-01 - 01 Praxair, Inc	2,095	61,179	60,138		60,138	98%
3006-01 - 01 Bladen Bluffs Revenue	3,654,318	3,654,318		1,109,001	1,109,001	30%
Bladen Admin Reimb	102,190	102,180		34,772	34,772	34%
3007-01 - Sales Tax Refund Revenue	100,000	100,000		0	0	0%
Total 3000-01 - OPERATING REVENUE	7,132,739	9,026,254	2,963,750	1,143,774	4,107,523	46%
3100-00 - OF NONOPERATING REVENUE						
3120-00 - Revenue-Other						
Interest & Investment Revenue	500	500	44		44	9%
FEMA Reimbursement	0	0	0		0	0%
Refunds / Insurance Proceeds/ Other	0	0	1	1,251	1,252	0%
3156-00 - Rental Income	0	0	4,005		4,005	
3900-01 R&R Fund Appropriated	0	0	0		0	0%
2900-00 Fund Balance	0	0	0		0	0%
Total 3100-00 - OF NONOPERATING REVENUE	500	500	4,051	1,251	5,302	1060%
Total Income	7,133,239	9,026,754	2,967,801	1,145,025	4,112,825	58%
Expense						
4000-01 - ADMINISTRATION EXPENDITURES						
4001-01 - Salary - gross	187,024	187,024	33,634	14,027	47,661	25%
4010-01 - Per Diem = mileage+per diem pay	62,500	62,500	9,100	4,688	13,788	22%
4012-01 - Vehicle Allowance	5,200	5,200	1,010	390	1,400	27%
4070-02 - Phone Allowance	520	520	101	39	140	27%
4015-01 - Payroll Taxes	19,542	19,542	3,269	1,466	4,735	24%
4029-01 - Retirement Employer's Part	22,462	22,462	3,715	1,685	5,399	24%
4035-01 - 401K Employer PD Contribution	5,311	5,311	929	398	1,328	25%
4036-01 - Payroll Processing Exp	2,900	2,900	580		580	20%
4038-01 - Insurance Group	38,074	38,074	4,485	1,904	6,389	17%
4039-01 - Insurance, Property	94,301	94,301	20,553	4,715	25,268	27%
4046-00 Professional Services General	15,000	15,000	2,000	0	2,000	13%
4046-01 - Attorney	30,000	30,000	6,662		6,662	22%
4046-02 - Auditor	9,000	9,000	1,200	2,800	4,000	44%
4046-03 - Engineer	253,041	253,041	13,815	0	13,815	5%
4049-01 Information Technology	14,000	14,000	924	0	924	7%
4055-01 - Office Maint/Repair	23,902	23,902	3,650		3,650	15%
4058-01 Office Utilities	5,000	5,000	538		538	11%
4059-01 Office Expense	14,000	14,000	3,949		3,949	28%
4062-01 Office Equipment	10,000	10,000	2,517		2,517	25%
4064-01 Printing & Advertising	6,500	6,500	343		343	0%
4065-01 Telephone and Internet	3,500	3,500	789		789	23%
4070-01 - Travel & Training	26,000	26,000	7,715		7,715	30%
4080-01 - Miscellaneous Expenses	15,000	15,000	6,726		6,726	45%
Total 4000-01 - ADMINISTRATION EXPENDITURES	862,777	862,777	128,204	32,111	160,314	19%
4500-01 - OPERATING EXPENDITURES						
4501-00 - Sales Tax Expense - Other	100,000	100,000		25,820	25,820	26%
4510-01 - Bladen Bluffs Expenses	2,335,094	2,335,094		944,823	944,823	40%
4520-01 - Utilities-Energy Pump Station	756,336	756,336	168,277		168,277	22%
4530-01 - Kings Bluff O&M Expenses	510,822	510,822	63,005		63,005	12%
4535-01 Kings Bluff Hurricane Other FEMA	0	0	0		0	0%
4543-01 - Series 2012 Bond Principal (ST)	0	0	0		0	0%
4544-01 - Series 2012 Bond Interest (ST)	0	0	0		0	0%
4545-01 - Series 2010 Bond Principal (BB)	850,000	850,000		0	0	0%
4548-01 - Series 2010 Bond Interest (BB)	297,500	297,500		67,865	67,865	23%
7400-01 - Operating Capital Expense	911,875	2,805,390		1,893,515	1,893,515	67%
4998-05- Transfer to R&R- KB R&R Expense	250,000	250,000		0	0	0%
2041-01- 421 Relocation NHC Loan Principal	258,835	258,835		258,835	258,835	100%
Total 4500-01 - OPERATING EXPENDITURES	6,270,462	8,163,977	231,282	3,190,858	3,422,140	42%
Total Expense	7,133,239	9,026,754	359,486	3,222,968	3,582,454	50%

Executive Director Highlighted Activities:

- Advertised RFQ for 10 Mile Parallel Line Survey.
- Advertised RFQ for Cost of Service and Cost Methodology
- Participated in Source Water Protection Team Meeting
- Signed Authorization to proceed with the aerial crossing project
- Work with CFPWA and Attorney regarding securing an owner's representative for the parallel line project.
- Meetings with Barron and Budd and LCFWASA attorney regarding Chemours litigation
- Computer Warriors installed a new Star Box to mitigate disruption on phone calls.
- Attended regional Manager's meeting in Whiteville
- Review and approve the final submission of FY 2021-22 Audit

AGENDA ITEM

To: CHAIRMAN RIVENBARK AND BOARD MEMBERS

From: TIM H. HOLLOMAN, EXECUTIVE DIRECTOR

Date: November 14, 2022

Re: Closed Session in Accordance with NCGS§143-318.11(a)(3) to consult with attorney in order to preserve the attorney-client privilege.

Reviewed and Approved as to form: MATTHEW A. NICHOLS, AUTHORITY ATTORNEY

A Closed Session is required in accordance with NCGS§143-318.11(a)(3) to discuss with our attorney matters within the attorney-client privilege related to the following lawsuit:

Cape Fear Public Utility Authority, Brunswick County, Lower Cape Fear Water & Sewer Authority, and Town of Wrightsville Beach v. The Chemours Company FC, LLC, E.I. Du Pont De Nemours and Company, and The Chemours Company

United States District Court for the Eastern District of North Carolina, Case No. 7:17-CV-00195-D and Case No. 7:17-CV-00209-D

A motion is made by _____ to go into a closed session in accordance with North Carolina General Statute Section 143-318.11(a)(3).

The motion is seconded by _____.

Closed Session

A motion is made by _____ to return to open session.

The motion is seconded by _____.