

GENERAL MANAGER'S REPORT

Report on Water System Operations for the Month of: August, 2014 The Metering Period for this report begins on: July 6, 2014 and ends on August 6, 2014. The Billing Period for this report is for the: August 18, 2014 through September 15, 2014. The Activity Period for this report is for the: August 1, 2014 through August 31, 2014. Water pumped from all wells in Metering Period _ _ _ _ _ _ _ _ _ _ _ _ _ 11.1 mg¹ Water used by District in Metering Period_____0.1 mg Water sold in Metering Period _____ 10.7 mg Percent of water lost in Metering Period_____2.7% Water pumped from all wells in 2014 to date _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ 61.7 mg Water used by the District in 2014 to date _ _ _ _ _ _ _ _ _ _ _ _ 7.6 mg Water sold in 2014 to date _____50.4 mg Water lost to leaks in 2014 to date _____3.1 mg Percent of water lost in 2014 to date _____5.0% Accounts billed for water in billing period (\$133,793) _ _ _ _ _ _ _ _2,867 Accounts billed a late fee in billing period (\$2,110) _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ 300 Accounts 60 days past due in billing period _ _ _ _ _ _ _ _ _ _ _ _ 72 Accounts locked off for nonpayment in billing period (\$250) _ _ _ _ _ _ _07 Customer complaints responded to in Activity Period: Water Quality______01 Customer Service_____00 Other _ _ _ _ _ _ _ _ _ _ _ _ 00 Locates requests in Activity Period_____29 Number of customer valves installed in Activity Period _ _ _ _ _ _ _ _04

¹ Million Gallons





Water Quality Report:

Nine coliform bacteria samples were collected from the distribution system submitted to a certified laboratory in August, 2014.

Nine Samples tested negative for coliform bacteria.

NBWD tests for bromate once a month.

The bromate sample tested below the MCL for August. 2014 (satisfactory).



Distribution Water Quality:



Treat	ment Pla R	ant Water eport	Quality		=		nganese		ıganese		ıganese		ıganese		ganese		ganese		ganese		ganese		iganese		iganese		ganese		5				perature		nic Acid		ica		onia	
	A	pr-14					Man	r U	TOTO	-	E.			L C	9		110																							
	Well Source	Status	Gallons Pumped	Avg. Raw	Avr. Finished																																			
ч	NW-3	Back up	-																																					
ed #	NW-4	Active	4,701,200	0 20	0 01	0 055	0 020	15	1	7 65	7 01	F6 7	E7 1	0.20	0 15	22.2	20 1	0 00	0 07																					
lend	NW-5	Active	3,244,900	0.39	0.01	51 0.055	0.055	0.055	0.055	0.020		-	7.05	7.81	50.7	57.1	0.30	0.15	52.5	50.1	0.09	0.02																		
8	NW-7	Back up	-																																					
nded 2	NW-6	Active	1,952,300	0 50	0 02	0 061	0 042	22	_	7 52	7 02	56 6	57 6	0.25	0 11	24 1	21 1	0.09	0 07																					
Bler #	NW-8	Active	1,174,100	0.50	0.02	0.02	0.02	0.001	0.042	2 32	5	7.52	7.82	56.6	57.0	0.55	0.11	34.1	51.1	0.00	0.02																			
nded 3	NW-1	Back up	-																																					
Bler #	NW-2	Back up	-																																					
#4	SW-1	Offline	-																																					
nded	SW-2	Offline	-																																					
Ble	SW-4	Offline	-																																					

















Manganese









3

0

₹

5

Avg. Raw Avr. Finished

DWSRF Projects:

Project 129 – Supply and Treatment Project. In July the work completed on the Supply and Treatment Project included Engineering on the Wiegardt Well Field Treatment of pilot study and the Aquifer Evaluation Report from Robinson Noble.

DM-952-1	29 DWSRF	Awar	rd Budget	\$	2,190,631		
Date	Request #	A	mount of Request	R Awa	emaining Ird Balance	For	Earned giveness
7/12/2013	1	\$	20,236	\$	2,170,395	\$	6,071
7/31/2013	2	\$	22,808	\$	2,147,587	\$	6,842
8/6/2013	3	\$	2,553	\$	2,145,034	\$	766
8/30/2013	4	\$	38,679	\$	2,106,356	\$	11,604
9/30/2013	5	\$	46,751	\$	2,059,605	\$	14,025
11/4/2013	6	\$	9,134	\$	2,050,471	\$	2,740
12/2/2013	7	\$	4,053	\$	2,046,418	\$	1,216
1/7/2014	8	\$	59,356	\$	1,987,062	\$	17,807
2/3/2014	9	\$	38,558	\$	1,948,504	\$	11,567
3/5/2014	10	\$	22,909	\$	1,925,595	\$	6,873
4/7/2014	11	\$	39,451	\$	1,886,145	\$	11,835
5/6/2014	12	\$	13,061	\$	1,873,083	\$	3,918
6/2/2014	13	\$	9,437	\$	1,863,647	\$	2,831
7/8/2014	14	\$	41,487	\$	1,822,160	\$	12,446
7/22/2014	15	\$	9,146	\$	1,813,014	\$	2,744
9/4/2014	16	\$	21,741	\$	1,791,272	\$	6,522
	Totals	\$	399,358	\$	1,813,014	\$	119,817

Project 121 - Water Main Project.

There was no action on the Water Main Project in July, 2014. WSDOT issued a tree mitigation email (see attached) and Pacific County Public Works has approved the restoration of the Right-of-ways by Big River Construction. I have not made contact with the property owners on U Street and Bay Avenue yet. I hope to talk to them before the July 21, 2014 regular meeting.

DM-952-121 DWSRF			d Budget	\$	891,123
		Loar	Fee	\$	8,823
Date	Request #		Amount of Request	Rem	aining Award Balance
7/12/2013	1	\$	34,387	\$	847,913
8/6/2013	2	\$	12,999	\$	834,915
9/30/2013	3	\$	19,506	\$	815,408
11/4/2013	4	\$	9,126	\$	806,282
12/2/2013	5	\$	8,347	\$	797,935
1/3/2014	6	\$	86,632	\$	711,303
2/3/2014	7	\$	177,502	\$	533,800
3/6/2014	8	\$	141,546	\$	392,254
4/7/2014	9	\$	130,589	\$	261,665
5/6/2014	10	\$	12,605	\$	249,060
6/2/2014	11	\$	4,069	\$	244,991
7/8/2014	12	\$	7,091	\$	237,900
7/22/2014	13	\$	2,006	\$	235,894
9/4/2014	14	\$	934	\$	234,960
	Totals	\$	647,340	\$	234,906

Water Revenue Bond Project Fund:

Bond Project	Fund - Opened July 18, 2013	\$ 1,162,393	Balance
Date	Description		
1-Sep-14	Reimbursement for bond issuance expense	(\$25,775.00)	\$ 1,136,617.64
1-Dec-14	Reimbursement for Wiegardt Property Purchase	(\$116,874.39)	\$ 1,019,743.25
1-Dec-14	Reimbursement for Driftmier Architects, P.S.	(\$1,606.56)	\$ 1,018,136.69
1-Jan-14	Reimbursement for Driftmier Architects, P.S.	(\$4,775.45)	\$ 1,013,361.24
1-Feb-14	Reimbursement for Driftmier Architects, P.S.	(\$535.46)	\$ 1,012,825.78

No funds were expended for the Water Revenue Bond Project Fund in August.

245th Street Water Main Loop Project:

The bid opening took place on schedule, Monday September 15, 2014 at 1:00 PM. Two bidders submitted bids for the project. The bid results are below.

245 th St. Water Main Intertie	Engineer's Estimate	Rognlin's	Big River
Lump Sum:	\$65,607.00	\$82,000.00	\$100,274.00
WSST:	\$5,117.00	\$6,396.00	\$7821.37
Total Construction Cost:	\$71,000.00	\$88,396.00	\$108,095.37
Receipt of Addendum:		Yes	Yes

The lowest responsive and responsible bidder is Rognlin's Inc. at \$88,396.00. Rognlin's bid is \$17,396.00 (25%) over the engineer's estimate.

The Board has three choices on the 245th bid results. The Board can award the bid the lowest responsive and responsible bidder, or they can reject all bid and postpone the project for an indefinite period of time, or they can reject all bids and select a larger pool of contractors from the small works roster and rebid the project.

I have discussed the bid with Mike Johnson and Nick Rognlin and asked if there is any way we can adjust the Scope of Work or contract conditions that would provide some cost savings on the bid. They both agree that the SOW is very tight due primarily to WSDOT permit conditions and that there is no way to economize without concessions from WSDOT. We work hard to get concession from WSDOT with this permit already with no success and a new attempt would just add engineer cost and not result in any savings. Sending the project out for a rebid would close our window of opportunity of getting the project completed this year.

Gray and Osborne recommend the Board award the bid to Rognlin's, see attached letter and I recommend that the Board award the bid to Rognlin's.

Last year, with optimism and not having seen the WSDOT permit conditions, I budgeted \$20,000 for the completion of this project in the 2014 budget. The additional fund will come from our Capital Reserve Fund. That fund has a balance of \$781,398.72 as of 8/31/2014. Our Operations Reserve Fund has \$429,641.77 as of 8/31/2014. I am recommending the cost of the project, over the budgeted funds, be paid from the Capital Improvement Fund.

John Powell Report:

Jack McCarty and I met with John Powell to discuss an independent monthly/quarterly financial report. We discussed purpose of the report and the Board's intent in requesting the report. We discussed different formats for the report. John did not submit a report for the September 22, 2013 Board Meeting but he did commit to attending the meeting and making a presentation to the board in person.

<u>Water System Plan:</u>

The Board Commissioners met in special meeting on September 17, 2014 at 1:00 PM to be briefed on the progress of the 2014 water system plan update. The general manager gave a presentation on the final draft chapters 1 - 3 and the water use efficiency rule making process that will be a part of chapter 4. The general manager also gave provided an overview of chapters 5-9 that will be needed to complete the plan. Chapters 5-7 are primarily technical in nature and will not require much input on the part of the board. Chapter 8 will delineate the capital improvement project the district will be concentrating on in 2015-2021. Chapter 9 will include the rate study that FCS group is working on.

<u>Rate Study:</u>

The Rate Study is on hold until the 2014 WSP update is closer to completion, in particular, chapter 8 - Capital Improvement Projects..

<u>WSDOT Permit for Tree Removal at U Street and Bay Avenue:</u>

WSDOT has responded to the customers concerns about replanting trees in the right of way. Apparently, WSDOT will be locating locations along Bay Avenue for the District to plant 6 - 5 gallon size Sitka Spruce trees to replace

the one tree that will be removed. The correspondence form Dennis Noyes is copied below:

Dennis,

Please have Dan contact me when he is in the area so that I can meet him on site. William "Bill" Neal General Manager North Beach Water District <u>bneal@northbeachwater.com</u> 360.665.4144 From: Noyes, Dennis [mailto:NoyesD@wsdot.wa.gov] Sent: Tuesday, September 16, 2014 9:28 AM To: Bill Neal Subject: RE: Tree at Bay Avenue and U Street

Bill

Our landscape architect Dan Corlett recommends 6 5-Gallon Sitka Spruce trees to be planted in another location nearby.

Dan can stake the location for the trees next week so that you can get them planted before the planting window ends.

If you have any questions please let me know

Dennis Noyes

WSDOT

Utilities Project Delivery Engineer Southwest Region Utilities Office Phone: 360-905-2298 Cell: 360-904-3210 11018 NE 51st Cir. Vancouver WA 98682-6686

Sanitary Survey:

North Beach Water District had it triennial Sanitary Survey on July 23, 2014. The results of the Survey were received on August 18, 2014. The Sanitary Survey was conducted by Teresa Walker, Reginal Engineer. The Sanitary Survey cost \$1,428.00. A copy of the Sanitary Survey Report from Teresa Walker and my response to Teresa is attached to this report.

The only significant finding that need to be completed is:

The System must pass a cross connection ordinance in order to have this authority be December 30, 2014.

The general manager recommends the board hold a special meeting in October to consider the Cross Connection Control Plan for adoption. The plan would be implemented in 2015. The general manager recommends the Special Meeting be advertised in the Chinook Observer for a two weeks before the meeting to afford interested ratepayers plenty of notice and opportunity to attend.

Safety Meeting Minutes:

North Beach Water District staff did not meet for their monthly Safety meeting on the first Monday of the Month.

Attachments:

- Water Sample Results
 - Coliform Bacteria Sample Results
 - Bromate Sample Results
- DOC Vender Distribution Form for DM12-952-129 (Supply and Treatment Project)
- DOC Vender Distribution Form for DM12-952-121 (Water Main Project)
- Sanitary Survey Report
- General Managers Response to Sanitary Survey Report
- Surfside Water System Report (September, 2014)

End of Report



ALS Environmental 1317 South 13th Avenue Kelso, WA 98626 BROMATE TEST PANEL (Bromate by EPA Methods 300.1) for the State of Washington

REPORT OF ANALYSIS

Date Collected: (MM/DD/YY)	08/20/14	System Gro	up Type: (A,B,	Other): A		
Water System ID Number:	63000C	System Nar	ne: No	orth Beach Water		
Lab Sample Number:	01788471	County:	Pa	acific		
Sample Location:	2212 272 St./ SO6	Source Nun	nber(s): SO	06		
Sample Purpose:			ved: 08	3/20/14		
Select One			zed: 08	3/20/14		
X RC- Routine/Compliand	RC- Routine/Compliance		ted: 08	3/28/14		
C- Confirmation		Comments:	K	1408847-001		
Investigative						
Other(specify)						
Sample Composition:		Sample Type: (Select One)				
Select One			Pre-Treatment	/Raw		
X S- Single Source		X	Post-Treatmen	t/Finished		
B- Blended (List multiple	source numbers)		Unknown			
C- Composite		Sample Col	lected by:			
D- Distribution sample		Phone Num	ber:			
Send Report to: Bill Neal		Bill to:	Same			
рон						

DOH #	ANALYTES	RESULTS	UNITS	SRL	TRIGGER	MCL	Method	Analyst
0419	BROMATE	<0.005	mg/L	0.005	0.005	0.010	300.1	NB

NOTES:

SRL (State Reporting Level): indicates the minimum reporting level required by the Washington Department of Health (DOH).

Trigger Level: DOH Drinking Water Response Level. Systems with compounds detected at concentrations in excess of this level are required to take additional samples. Contact your regional DOH office for further information.

MCL (Maximum Contaminant Level): If the contaminant amount exceeds the MCL, immediately contact your regional DOH office.

NA (Not Analyzed): in the results column indicates this compound was not included in the current analysis.

ND (Not Detected): in the results column indicates this compound was analyzed and not detected at a level greater than or equal to the SRL.

<(0.00X): indicates the compound was not detected in the sample at or above the concentration indicated. (lab mdl) lower than the SRL.

Comments:

A	iconmental					
1317 S. 13th Avenue • Kelso, WA 98626						
COLIFORM BACTERIA ANALYSIS						
Date Sample Collected Time	e Sample County					
Б120114 Мент Дау Year <u>В</u>	L:15 PM Pacific					
Type of Water System (check only one box)) Private Household					
Group A 🛛 Group E	3 Other					
Group A and Group B Systems - Provide fr	rom Water Facilities Inventory (WFI):					
$ID\# \underline{O} \underline{S} \underline{O} \underline{O}$	$\frac{O}{D}$					
System Name: North	Beach Water					
Day Phone: (3 -) (C - 4/1/	$1 \in \mathbb{C}$ Cell Phone: $\mathcal{E}_{(A)} > 44 - 000$					
Eve Phone: $()$	FAX: ()					
Email:						
Send results to: (Print full name, address and zip	code) (e) = ter					
Porth Deal	19					
CO BOX G	I. LA ARCHIN					
Ocean Fack 1						
SAMPLE						
Sample collected by (name):	pert Hunt					
Type of Sample (MUST CHECK ONLY C 1. C Routine Distribution Sample	DNE BOX OF #1 THROUGH #4 LISTED BELOW) #2.Repeat Sample (after unsat. routine)					
Chlorinated: YesNoX						
Chlorine Residual: IotalFree	(Population of 1,000 or less)					
E coli – GWR source sample	Unsatisfactory routine lab number:					
Fecal –Surface, GWI, some springs	0 1 7					
Other	Unsatisfactory routine collect date:					
Public systems must provide source number from WF1						
	Chlorinated: Yes No					
	Chlorinated: Yes No Chlorine Residual: TotalFree					
#4, Sample Collected for Information	Chlorinated: Yes No Chlorine Residual: Total Free Only					
#4. Sample Collected for Information Investigative Construction	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other					
#4.□ Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY					
#4. Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Presen	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY at andSatisfactory					
#4. □ Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Presen □ E.coli present □ E	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY thandSatisfactory cooli absent					
#4. ☐ Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING ☐ Unsatisfactory Total Coliform Presen ☐ E.coli present ☐ E Replacement Sample Required:	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY tandSatisfactory E.coli absent					
*4. Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Colliform Presen E.coli present E.coli present E Replacement Sample Required: Sample too old (>30 hours)	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY th andSatisfactory E.coli absent					
#4. Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Presen E.coli present E Replacement Sample Required: Sample too old (>30 hours) T Improper Container T	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY tandSatisfactory Ecoli absent					
#4. Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Presen E.coli present E Replacement Sample Required: Sample too old (>30 hours) T Improper Container T Bacterial Density Results: Plate Count_	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY th and coli absent NTC urbid culture/100ml.					
#4. □ Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Presen □ E.coli present □ E Replacement Sample Required: □ Sample too old (>30 hours) □ T □ Improper Container □ T Bacterial Density Results: Plate Count	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY It andSatisfactory Ecoli absent NTC urbid culture/100ml.					
#4. ☐ Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Presen E. coli present E Replacement Sample Required: Sample too old (>30 hours) ☐ T I Improper Container ☐ T Bacterial Density Results: Plate Count Total Coliform/100ml. Method Code	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY It andSatisfactory Ecoli absent NTC ITC It and Fecal Coliform/100ml. Date, Time and Temp Received:					
#4. Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Present E E.coli present E Replacement Sample Required: Sample too old (>30 hours) T Improper Container T Bacterial Density Results: Plate Count_ Total Coliform/100ml. Method Code1 MUCR/100ml.	Chlorinated: YesNo Chlorine Residual: TotalFree Only / RepairsOther WATER RESULTS LAB USE ONLY tandSatisfactory t.coli absent NTC Variation					
#4. Sample Collected for Information Investigative Construction LAB USE ONLY DRINKING Unsatisfactory Total Coliform Presen E.coli present E Replacement Sample Required: Sample too old (>30 hours) T Improper Container T Bacterial Density Results: Plate Count	Chlorinated: Yes No Chlorine Residual: TotalFree Only / Repairs Other WATER RESULTS LAB USE ONLY nt and Coli absent NTC Satisfactory					

FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of coliform organisms in the water and indicates the bacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of colliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any collform presence is unsatisfactory.

The presence of collforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. <u>Unsatisfactory samples should be investigated IMMEDIATELY and</u> <u>repeat samples submitted</u>. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When fecal coliforms or E. coli are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- Investigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- Publicly notity the users of public water systems as specified in WAC 246-290-480.
- Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with colliform analysis. If any box indicating an unsuitable test is checked, the presence of colliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

Sample too old. (Sample to be tested must be received within 30 hours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml) If not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

Regional DC)H - (360) 236-3030
Cowlitz Cour	ity - (360) 414-5599
Lewis Cour	ity - (800) 562-6130
Pacific Cour	nty - (360) 875-9356

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1317 S. 13th Avenue • Kelso, WA 98626

COLIFORM BACTERIA ANALYSIS

Date Sample Collected Tim	e Sample	County
8120114	AM	DI
Month Day Year <u>7</u>	_: <u>60</u> 🗆 PM	Tactic
Type of Water System (check only one box) . 🗆 Pri	vate Household
Group A 🛛 Group E	3 🗌 Ot	her
Group A and Group B Systems - Provide fr	om Water Facilitie	es Inventory (WFI):
$ID\# (\underline{e} - \underline{S} - \underline{O}, \underline{O})$	\mathcal{O}	
System Name: North	Seach	Water
Contact Person: Bill Nea	<u> </u>	
Day Phone: $(\underline{40}) - (\underline{65} - 4]L$	14 Ce	Il Phone: (360): 244-000
Eve. Phone: (20)-244-006	8 FA	X: ()
Email: Send results to: (Print full name, address and zip	code)	
	~A	·
PO_BO	JX GI	8
Ocean Par	K, WA	- 98640
SAMPLE I	NFORMATIO	N
Sample collected by (name): D	2-11-	1
	TI HU	n
355 ± 7 26200	υ	ecial instructions of comments.
C. Justop	24	
Type of Sample (MUST CHECK ONLY O	NE BOX OF #1 T	HROUGH #4 LISTED BELOW)
#1. 🖄 Routine Distribution Sample	#2.Repeat San	nple (after unsat. routine)
Chlorinated: YesNo_X	Distributi	on System
Chlorine Residual: Total Free	Source G	Groundwater Rule (GWR)
#3. Raw Water Source Sample	(Populati	on of 1,000 or less)
E.coli – GWR source sample	Unsatis	factory routine lab number:
E Fecal –Surface, GWI, some springs	$\left \begin{array}{c} 0 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\$	
C Other	Unsatisfacto	y routine collect date:
S		/
Public systems must provide source number from WFI	Chiorinated:	Yes No
46 [] Comple Collected for Information C		iduai: iotai4ree
#4. Sample conected for mormation C	nny	Other
	Repairs	
LAB USE ONLY DRINKING V	VATER RESU	LTS LAB USE ONLY
LAB USE ONLY DRINKING V	VATER RESU	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present E.c	VATER RESU and coli absent	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present Replacement Sample Required:	ATER RESU and coli absent	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present E.coli present E.coli Replacement Sample Required: TN Sample too old (>30 hours) TN	ATER RESU and coli absent	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present E.coli present E.col Replacement Sample Required: TN' Sample too old (>30 hours) TN' Improper Container Tur	ATER RESU and coli absent TC [bid culture	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.c. E.coli present E.c. Replacement Sample Required: TN Sample too old (>30 hours) TN Improper Container Tur Bacterial Density Results: Plate Count Econt	VATER RESU and coli absent TC [bjd culture /ml.	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present E.coli present E.coli Replacement Sample Required: TN Sample too old (>30 hours) TN Improper Container Tur Bacterial Density Results: Plate Count Total Coliform Total Coliform /100ml.	VATER RESU and icoli absent TC [bid culture /ml. Fecal Coliform.	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present E.coli present E.coli Replacement Sample Required: TN Sample too old (>30 hours) TN Improper Container Tur Bacterial Density Results: Plate Count	VATER RESU and coli absent TC [bid culture /ml. Fecal Coliform Date	LAB USE ONLY
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present E.coli present E.coli Replacement Sample Required: TN Sample too old (>30 hours) TN Improper Container Tur Bacterial Density Results: Plate Count Total Coliform Total Coliform /100ml. Method Code: Mug.23.8	VATER RESU and icoli absent TC [bid culture /ml. Fecal Coliform, Date 	LAB USE ONLY Satisfactory Satisfactory </td
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present E.coli present E.coli present E.col Replacement Sample Required: The context of t	VATER RESU and coli absent TC [bid culture /ml. Fecal Coliform Date Date	LAB USE ONLY Satisfactory Satisfactory Image: Satisfactory

- INTERPRETATION OF RESULTS FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of collform organisms in the water and indicates the bacteriological quality of the sample. The presence of collform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of coliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any coliform presence is unsatisfactory.

The presence of coliforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. <u>Unsatisfactory samples should be investigated IMMEDIATELY and</u> <u>repeat samples submitted</u>. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When lecal coliforms or E. coli are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- Invastigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- 3. Publicly notity the users of public water systems as
- specified in WAC 246-290-480.
- 4. Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with colliform analysis. If any box indicating an unsuitable test is checked, the presence of colliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

Sample too old. (Sample to be tested must be received within 30 hours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml) if not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

Regional DOH - (360) 236-3030 Cowlitz County - (360) 414-5599 Lewis County - (800) 562-6130 Pacific County - (360) 875-9356

ALS ENU 1317 S. 13th Avenue	ironmental • Kelso, WA 98626
COLIFORM BAC	TERIA ANALYSIS
Date Sample Collected Time	Sample County
KIZOII4 Month Day Year <u>9</u>	:10 pm Pacific
Type of Water System (check only one box)	Private Household
Group A Group B	Other
Group A and Group B Systems – Provide fro ID#	m Water Facilities Inventory (WFI): <u>C</u> <u>C</u> <u>C</u> <u>C</u> <u>C</u> <u>C</u> <u>C</u> <u>C</u>
Eve. Phone: ()	FAX: ()
Email: Send results to: (Print full name, address and zip of M. B. e. G. C. P.O. Box Oc. eau Pavk SAMPLE I	Node) Water WA 98640 NFORMATION
Sample collected by (name): D	
Specific location where sample collected: NSS # 8 1719 264 + 1264	Special instructions or comments:
Type of Sample (MUST CHECK ONLY OI	VE BOX OF #1 THROUGH #4 LISTED BELOW)
Chlarinated: Vac	Distribution System
Chlorine Residual: Total Free	Source Groundwater Rule (GWR)
#3. Raw Water Source Sample	(Population of 1,000 or less)
E.coli – GWR source sample	Unsatisfactory routine lab number:
Fecal –Surface, GWI, some springs	0 1 7
C Other	Unsatisfactory routine collect date:
S	
Public systems must provide source number from WFI	Chloring Residual: Total
#4 C Sample Collected for Information (
Investigative Construction / E	Repairs Other
Unsatisfactory Total Coliform Present E.coli present E.coli present	and Satisfactory oli absent
Replacement Sample Required:	
Sample too old (>30 hours)	rc 🖸
Improper Container Tur	bid culture
Bacterial Density Results: Plate Count	/ml. <i>E.coli</i> /100ml.
Total Coliform/100ml.	Fecal Coliform/100ml.
Method Code: Sun9223B	Date Time and Temp Received:
Date Analyzed 68 3014	Date Reported: 08/21/14
0 1 7 - 58453	Lau use unity.

- INTERPRETATION OF RESULTS FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of colliform organisms in the water and indicates the bacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of coliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any colliform presence is unsatisfactory.

The presence of collforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. Unsatisfactory samples should be investigated IMMEDIATELY and repeat samples submitted. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When lecal coliforms or E. coli are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- 1. Investigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- 3. Publicly notity the users of public water systems as
- specified in WAC 246-290-480
- 4. Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with coliform analysis. If any box indicating an unsuitable test is checked, the presence of coliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

6

Sample too old. (Sample to be tested must be received within 30 hours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml) If not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

> Regional DOH - (360) 236-3030 Cowlitz County - (360) 414-5599 Lewis County - (800) 562-6130 Pacific County - (360) 875-9356

ORH KIYUS	845-004
A	
(ALS) ENU	vironmental
1317 S. 13th Avenue	e • Kelso, WA 98626
COLIFORM BAG	CTERIA ANALYSIS
Date Sample Collected Time	e Sample County
Month Day Year 9	25 PM POCYFUC
Type of Water System (check only one box)	Private Household
🕅 Group A 🛛 Group B	Other
Group A and Group B Systems - Provide fro	om Water Facilities Inventory (WFI):
$ID\# (\mathcal{Q} \subseteq \mathcal{Q} \subseteq \mathcal{Q})$	
System Name: North St	eah Water
Contact Person: Bill N.e	icit 200 Dillorg
Day Phone: (3(d) - 665 - 414	-14 Cell Phone: (SG)-244-OCC
Eve. Phone: $(S_{U}) OOGS$	FAX: ()
Email: Send results to: (Print full name, address and zip (code)
TA C AV	
IN SON	6181
Ocean Yark,	WA 48640
SAMPLE I	NFORMATION
Sample collected by (name):	act Himt
Specific legation where comple collected:	Peri I I Un I
VSS 4 9 27900	Special instructions of comments.
Turne of Sample (MIST CHECK ONLY OF	
#1 Routine Distribution Sample	#2.Repeat Sample (after unsat. routine)
Chlorinated: Yes No X	Distribution System
Chlorine Residual: Total Free	Source Groundwater Rule (GWR)
#3, Raw Water Source Sample	(Population of 1,000 or less)
E.coli – GWR source sample	Unsatisfactory routine lab number:
Fecal –Surface, GWI, some springs	0 1 7
Other	Unsatisfactory routine collect date:
S	///
Public systems must provide source number from WFI	Chlorinated: Yes No
	Chlorine Residual: TotalFree
#4. C Sample Collected for Information O	hly
Investigative Construction / F	Repairs Other
LAB USE ONLY DRINKING W	VATER RESULTS LAB USE ONLY
Unsatisfactory Total Coliform Present a	and Satisfactory
E.coli present E.co	oli absent
Renjacement Sample Required	L
Sample too old (>30 hours)	тс
Improper Container	bid culture
Bacterial Density Results: Plate Count	/ml. <i>E.coli</i> /100ml.
Total Coliform/100ml.	Fecal Coliform/100ml.
Method Code: Smg223B	Date Time and Temp Received:
Date Analyzed OS(20)(4	Date Reported: 08/2-1/14
Sample Number (DOH number plus five digits)	Lab Use Only:
	1 87.8 6 6 6 6 9 9

- INTERPRETATION OF RESULTS FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of coliform organisms in the water and indicates the bacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of colliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any colliform presence is unsatisfactory.

The presence of collforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. Unsatisfactory samples should be investigated IMMEDIATELY and repeat samples submitted. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When lecal coliforms or E, coli are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- Investigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- 3. Publicly notity the users of public water systems as
- specified in WAC 246-290-480.
- 4. Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with coliform analysis. If any box indicating an unsuitable test is checked, the presence of coliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

Sample too old. (Sample to be tested must be received within 30 hours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml) if not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

Regional DOH - (360) 235-3030 Cowlitz County - (360) 414-5599 Lewis County - (800) 562-6130 Pacific County - (360) 875-9356

ALS ENU 1317 S. 13th Avenue	ironi • • K	menl elso, W	al /A 98626
COLIFORM BAC	TERI		LYSIS
Date Sample Collected Time S 1 2 0 1 1 4 Month Day Year 9	Sample illected : <u>4</u> 5 □	AM PM PC	County
Type of Water System (check only one box)	· [] Private Ho] Other	usehold
Group A and Group B Systems – Provide fro ID# 6 3 0 0 System Name: AGAA BC Contact Person: Do be t Day Phone: (3(0)-065-414 Eve. Phone: (3(0)-244-0065 Email: Send results to: (Print full name, address and zip o	m Water Fa Occh Hun Hun S	Cell Phone FAX: (tory (WFI): + C (=: (360)-244-006)
1000000 18640 SAMDIE I	D, L	TION	
Sample collected by (name):	OCT	HEIR	H
Specific location where sample collected: VSSH-10 1200 2117 H	PI	Special in:	structions or comments:
Type of Sample (MUST CHECK ONLY OF #1, C Routine Distribution Sample Chlorinated: YesNo No Chlorine Residual: Total Free No #3, Raw Water Source Sample Fecal – GWR source sample Fecal – Surface, GWI, some springs Other S Public systems must provide source number from WFI	VE BOX OF #2.Repeat Distr Sour (Pop Un Unsatist Chlorina Chlorina	#1 THROUG Sample (af ribution Syst rce Groundw bulation of 1, satisfactory (7	##4 LISTED BELOW) ter unsat. routine) em vater Rule (GWR) 000 or less) routine lab number:
#4, Sample Collected for Information O	nly Repairs	Other	
LAB USE ONLY DRINKING V Unsatisfactory Total Coliform Present a E.coli present E.c	VATER RE and oli absent	ESULTS .	LAB USE ONLY
Replacement Sample Required: Sample too old (>30 hours) Improper Container	rC pid culture		
Bacterial Density Results: Plate Count		/ml. E.coli_	/100ml.
Total Coliform/100ml. Method Code: SMG233P MICRSMG233P Date Analyzed OSI20/14	Fecal Coli	form Date Time a X X X Date Report	/100ml. nd Temp Received: // 4 / 435 ed: 08/21/14
Sample Number (DOH number plus five digits)		Lab Use On	V: / V: /

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- INTERPRETATION OF RESULTS FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of coliform organisms in the water and indicates the pacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A-Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of coliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any colliform presence is unsatisfactory.

The presence of coliforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. Unsatisfactory samples should be investigated IMMEDIATELY and repeat samples submitted. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When lecal colliforms or E. coll are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- 1. Investigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- 3. Publicly notity the users of public water systems as specified in WAC 246-290-480
- 4. Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with coliform analysis. If any box indicating an unsuitable test is checked, the presence of coliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

IN BAZIN

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Sample too old. (Sample to be tested must be received within 30 nours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml) It not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

	Regional DOH - (360) 236-3030
	Cowlitz County - (360) 414-5599
	Lewis County - (800) 562-6130
*.	Pacific County - (360) 875-9356

ironmental
• Kelso, WA 98626
e Sample County
SS OPM Pacific
. Private Household
Other
Water Facilities Inventory (WFI):
aL
4 Cell Phone: 660)244-00
FAX: ()
WA 78640
NFORMATION
and fland
C RC NE BOX OF #1 THROUGH #4 LISTED BELOW)
#2.Repeat Sample (after unsat. routine)
Distribution System
Source Groundwater Rule (GWR)
Unsatisfactory routine collect date:
Chlorinated: Yes No
nly
Repairs Other
and Satisfactory
oli absent
۲C 🗌
rC
FC

Date Reported:

Lab Use Only:

Date Analyzed C

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- INTERPRETATION OF RESULTS FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of coliform organisms in the water and indicates the bacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of colliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any coliform presence is unsatisfactory.

The presence of collforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. <u>Unsatisfactory samples should be investigated IMMEDIATELY and</u> <u>repeat samples submitted</u>. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When lecal coliforms or E. coli are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- Investigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- Publicly notity the users of public water systems as specified in WAC 246-290-480.
- Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with colliform analysis. If any box indicating an unsuitable test is checked, the presence of colliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

Sample too old. (Sample to be tested must be received within 30 hours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml)

If not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

,			
Regional D	DOH - (36	50) 236·	-3030
Cowlitz Co	unty - (36	50) 414	5599
Lewis Co	unty - (80	0) 562	-6130
Pacific Co	unty - (36	50) 875-	-9356

	vironm	enta	
1317 S. 13th Avenu	e • Keis Cteria <i>i</i>	50, WA 9	98626
Date Sample Collected Tim	e Sample ollected		County
Month Day Year 10	: <u>62</u> PM	Pac	fic
Type of Water System (check only one box) _ 🗆 Pri	vate Househ	old
Group A and Group B Systems – Provide fr D# 6 3 0 0 System Name: Nor The Contact Person: B. New Day Phone: (3(4) – 6(65 – Eve. Phone: (3(4) – 244 – 600 Email: Send results to: (Print full name, address and zip PC Cecup Park, SAMPLE Sample collected by (name): Rol Specific location where sample collected: NS 511 10 12 232	om Water Facilitie O C C C C C C C C C	es Inventory (Nater Il Phone: (2 X: () L S G G G G G G G G G G G G G G G G G G	WFI):
Birch Type of Sample (MUST CHECK ONLY O	LPL NE BOX OF #1 T	HROUGH #4	LISTED BELOW)
#1. Routine Distribution Sample Chlorinated: YesNo Chlorine Residual: Total Free #2 Row Water Source Sample	#2.Repeat San Distributi Source G (Populati	nple (after un on System Groundwater I on of 1,000 c	n sat. routine) Rule (GWR) r less)
E.coli – GWR source sample Ecoli – GWR source sample Ecoli – GWR source sample	Unsatis	factory routin	e lab number:
Other S Public systems must provide source number from WFI	Unsatisfactor	ry routine col / Yesi sidual: Total	lect date: No Free
#4. Sample Collected for Information C Investigative Construction /)nly Repairs	Other	
LAB USE ONLY DRINKING V	VATER RESU and coli absent	LTS L/	B USE ONLY Satisfactory
Replacement Sample Required: Sample too old (>30 hours) Improper Container	TC [bid culture		
Bacterial Density Results: Plate Count	/ml.	E.coli	/100ml.
Method Code: Stude 223B	Date	e,Time and Ter	np Received:

Dete Reported:

Lab Use Only;

Date Analyzed

FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of coliform organisms in the water and indicates the bacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of colliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any coliform presence is unsatisfactory.

The presence of coliforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. <u>Unsatisfactory samples should be investigated IMMEDIATELY</u> and <u>repeat samples submitted</u>. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When lecal colliforms or E. coll are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- Invastigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- Publicly notity the users of public water systems as specified in WAC 246-290-480.
- 4. Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with colliform analysis. If any box indicating an unsuitable test is checked, the presence of colliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

10

Sample too old. (Sample to be tested must be received within 30 hours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml) if not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

Regional DOH - (360)	236-3030
Cowlitz County - (360)	414-5599
Lewis County - (800)	562-6130
Pacific County - (360)	875-9356

3277 E 3246 AVANIA	A Kalaa WA OOGOG
	e Reiso, WA 90020
COLIFORM BAC	CIERIA ANALYSIS
Date Sample Collected Time	e Sample County ollected 7
Konth Day Year <u>10</u>	20 PM Faciric
Type of Water System (check only one box)	Private Household
🔀 Group A 🛛 🗌 Group B	Other
Group A and Group B Systems - Provide fro	m Water Facilities Inventory (WFI):
ID# <u>6</u> <u>3</u> <u>0</u> <u>-</u>	$\frac{U}{2}$
System Name: North	Beach Water
Contact Person: Bill Dec	L
Day Phone: (362) 665-4144	$\frac{1}{10000000000000000000000000000000000$
Eve. Phone: ()	FAX: ()
Send results to: (Print full name, address and zip o	code), O (
North Beach	Water
FO. GOX 618	6 1 1 1
Ocean Park,	WA 98640
SAMPLE	NFORMATION
Sample collected by (name):	bert Hunt
Specific location where sample collected:	Special instructions or comments:
19715	- PL
Type of Sample (MUST CHECK ONLY ON	NE BOX OF #1 THROUGH #4 LISTED BELOW)
T. Routine Distribution Sample	Pietribution System
Chionne Residual: Total Free	
#2 Raw Water Source Sample	(Population of 1,000 or less)
#3. Raw Water Source Sample	(Population of 1,000 or less)
#3. Raw Water Source Sample	(Population of 1,000 or less) Unsatisfactory routine lab number:
#3. Raw Water Source Sample E.coli – GWR source sample Fecal –Surface, GWI, some springs Other	O 1 7
#3. Raw Water Source Sample E.coli – GWR source sample Fecal –Surface, GWI, some springs Other	O 1 7 - O Collect date: O 0 0 - O Collect date: O 0 0 - O Collect date: O 0 0 - O Collect date: O 0 - O Collect date: O 0 0 -
#3. Raw Water Source Sample E.coli – GWR source sample Fecal –Surface, GWI, some springs Other S	O 1 7 Unsatisfactory routine collect date: O 1 7 Unsatisfactory routine collect date: O/ Chlorinated: Yes No
 #3. Raw Water Source Sample <i>E.coli</i> – GWR source sample Fecal –Surface, GWI, some springs Other S Public systems must provide source number from WFI 	O 1 7 Unsatisfactory routine collect date: / Unsatisfactory routine collect date: / Chlorinated: Yes No Chlorine Residual: TotalFree
 #3. Raw Water Source Sample E.coli – GWR source sample Fecal –Surface, GWI, some springs Other S Public systems must provide source number from WFI #4. Sample Collected for Information O 	Opulation of 1,000 or less) Unsatisfactory routine lab number: O 1 7 Unsatisfactory routine collect date: / Chlorinated: YesNo Chlorine Residual: TotalFree nly
#3. Raw Water Source Sample E. coli – GWR source sample Fecal –Surface, GWI, some springs Other S Public systems must provide source number from WFI #4. Sample Collected for Information O Investigative Construction / R	Chlorine Residual: Total
	Chlorinated: Yes No Chlorinated: Yes No Chlorine Residual: Total Free Nty Repairs Other VATER RESULTS LAB USE ONLY
#3. Raw Water Source Sample E. coli – GWR source sample Fecal –Surface, GWI, some springs Other S Public systems must provide source number from WFI #4. Sample Collected for Information O Investigative Construction / R LAB USE ONLY DRINKING W Unsatisfactory Total Coliform Present a	Arter RESULTS LAB USE ONLY
#3. Raw Water Source Sample	A Definition of 1,000 or less) Unsatisfactory routine lab number: O 1 7 - Unsatisfactory routine collect date: / Unsatisfactory routine collect date: / Chlorinated: Yes No Chlorine Residual: TotalFree Nty Repairs Other VATER RESULTS LAB USE ONLY and Satisfactory oli absent
#3. Raw Water Source Sample E.coli – GWR source sample Fecal –Surface, GWI, some springs Other Dother S Public systems must provide source number from WFI #4. Sample Collected for Information O Investigative Construction / R LAB USE ONLY DRINKING W Unsatisfactory Total Colliform Present a	Chlorinated: Yes Chlorinated: Yes Chlorinated: Yes Chlorinated: TotalFree My Repairs Other VATER RESULTS LAB USE ONLY and Satisfactory
#3. Raw Water Source Sample	Chlorina Residual: Total Chlorina Residual: Total Chlorine Residual: Total Chlorine Residual: Total Free MATER RESULTS LAB USE ONLY and Satisfactory Oli absent C
#3. Raw Water Source Sample	A Source enduitewater rule (SWR) (Population of 1,000 or less) Unsatisfactory routine lab number: Unsatisfactory routine collect date: Unsatisfactory routine collect date: Chlorinated: Yes No Chlorine Residual: TotalFree nly Repairs Other VATER RESULTS LAB USE ONLY and oli absent TC cid culture
#3. Raw Water Source Sample <i>E. coli</i> – GWR source sample Fecal –Surface, GWI, some springs Other S Public systems must provide source number from WFI #4. Sample Collected for Information O Investigative Construction / R LAB USE ONLY DRINKING W Unsatisfactory Total Coliform Present a E.coli present E.col Replacement Sample Required: Sample too old (>30 hours) Improper Container Improper Container	Source enduitewater rule (SWR) (Population of 1,000 or less) Unsatisfactory routine lab number: Unsatisfactory routine collect date: Unsatisfactory routine collect date: Chlorinated: Yes No Chlorine Residual: TotalFree Chlorine Residual: TotalFree MATER RESULTS LAB USE ONLY and Satisfactory oli absent C ojd culture/ml. E.coli/100ml.
#3. Raw Water Source Sample	Source enduitewater rule (SVVR) (Population of 1,000 or less) Unsatisfactory routine lab number: Unsatisfactory routine collect date: Unsatisfactory routine collect date: Chlorinated: Yes No Chlorine Residual: TotalFree Chlorine Residual: TotalFree No Chlorine Residual: TotalFree No Chlorine Residual: TotalFree No Chlorine Residual: TotalFree MATER RESULTS LAB USE ONLY and Off absent Coli doutture /ml. E.coli/100ml. Fecal Coliform/100ml.
#3. Raw Water Source Sample <i>E. coli</i> – GWR source sample Fecal –Surface, GWI, some springs Other S Public systems must provide source number from WFI #4. Sample Collected for Information O Investigative Construction / R LAB USE ONLY DRINKING W Unsatisfactory Total Coliform Present a E.coli present E.coli present E.coli present Improper Container Improper Container Turt Bacterial Density Results: Plate Count	
#3. Raw Water Source Sample E.coli – GWR source sample Fecal –Surface, GWI, some springs Other Other Dition Sample Collected for Information O Investigative Construction / R HAB USE ONLY DRINKING W Unsatisfactory Total Coliform Present a E.coli present E.col Replacement Sample Required: Sample too old (>30 hours) Improper Container Improper Container Total Coliform /100ml. Method Code: MICR	

- INTERPRETATION OF RESULTS FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of coliform organisms in the water and indicates the bacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of coliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any collform presence is unsatisfactory.

The presence of collforms indicates the system is not properly protected against contamination and may be unsafe for human consumption. Unsatisfactory samples should be investigated IMMEDIATELY and repeat samples submitted. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When fecal coliforms or E. coli are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- 1. Investigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- 3. Publicly notify the users of public water systems as
- specified in WAC 246-290-480
- 4. Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with coliform analysis. If any box indicating an unsuitable lest is checked, the presence of coliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

Sample too old. (Sample to be tested must be received within 30 nours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.) insufficient volume. (Sample must be at least 100 ml) If not fested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Wate Program Regional Office.

> Regional DOH - (360) 236-3030 Cowlitz County - (360) 414-5599 Lewis County - (800) 562-6130 Pacific County - (360) 875-9356

	g g gr gwa kwa kwa		hal
1317 S. 13th Avenu	e • Ke	lso, W	/A 98626
COLIFORM BA	CTERIA		LYSIS
Date Sample Collected Tim	ne Sample Collected		County
Month Day Year /C	2:40 D PM	P2	acitic
Type of Water System (check only one box	() . 🗆 I	Private Ho	usehold
Group A Group I	B 🗌	Other	
Group A and Group B Systems – Provide fr ID# O System Name: Nor + Control Parage	rom Water Facil	ties Inven	tory (WFI): ter
Day Phone: (360-665-L	4144	Cell Phone	B16+244-0
Eve. Phone: (360)-244-00	268	FAX: ()
Email: Send results to: (Print full name, address and zin	code)		
PO Be Ocean Park	X GI HA 98	8. CH	Ö
SAMPLE	INFORMATI	ЛС	
Sample collected by (name): R	prt H	Int	
Specific location where sample collected: VSSH-ZZ Z 707		Special ins	structions or comments:
245年	PL		
Type of Sample (MUST CHECK ONLY C	DNE BOX OF #1	THROUG	H #4 LISTED BELOW)
#1. Routine Distribution Sample	#Z.Repeat S	ample (aff	ter unsat. routine)
Chlorinated: Yes No X			
Chiorine Kesidual: IotalFree	- Popul	ation of 1,	000 or less)
# , Kaw water Source sample	Unsa	isfactory r	outine lab number:
Eccal –Surface GWI some springs	0 1	7	
	Unsatisfac	tory routin	e collect date:
		1	
	Chlorinate	d: Yes	No
Public systems thas provide source number from with	Chlorine R	esidual: T	otalFree
#4. Sample Collected for Information	Only		
Investigative Construction /	Repairs	Other	
LAB USE ONLY DRINKING	WATER RES	ULTS	LAB USE ONLY
Unsatisfactory Total Coliform Present E.coli present E.coli present E.coli	and coli absent		Satisfactory
Replacement Sample Required:			
Sample too old (>30 hours)	ITC	□	
Improper Container I Tu	rbid culture		
Bacterial Density Results: Plate Count	/ml	. E.coli_	/100ml.
Total Coliform/100ml.	Fecal Colifor	m	/100ml.
Method Code: Sugars	B	ate, Time at $5/20/1$	nd Temp Received:
Date Analyzed 08/20/1-	4 C	ate Report	ed: 08/21/14
Sample Number (DOH number plus five digits) 0 1 7 - 8845	9	ab Use Onl	1 amin

- INTERPRETATION OF RESULTS FOR DRINKING WATER

The analysis-performed on this drinking water sample is an examination for the presence of collform organisms in the water and indicates the bacteriological quality of the sample. The presence of coliform organisms is used by health organizations worldwide as an indicator for the possible presence of other disease causing organisms.

REPORTING OF RESULTS:

Group A Public Water Systems must report the results of Drinking Water Analysis to the State as specified in WAC 246-290-480

SATISFACTORY RESULTS:

The absence of coliforms from any sample is satisfactory. Proper system maintenance and bacteriological monitoring should be continued routinely to insure the safety of the water supply.

UNSATISFACTORY RESULTS:

Any coliform presence is unsatisfactory.

The presence of collorms indicates the system is not properly protected against contamination and may be unsafe for human consumption. Unsatisfactory samples should be investigated IMMEDIATELY and repeat samples submitted. Contact your local health department or DOH Regional Office for assistance in determining the source of contamination and corrective procedures.

When lecal coliforms or E. coli are reported present in a sample, the IMMEDIATE ACTION REQUIRED by a Public System is:

- 1. Investigate to determine the cause and correct the situation. Your local health department or DOH Regional Office can assist you.
- 2. Submit repeat samples as specified in WAC 246-290-480.
- 3. Publicly notity the users of public water systems as
- specified in WAC 246-290-480.
- 4. Contact your local health department or DOH Regional Office as specified in WAC 246-290-480.

TEST UNSUITABLE: Resample Immediately

"Confluent Growth" means bacteria have grown into a continuous mass which makes counting impossible. "TNC" means bacteria are too numerous to count. "Excess Debris" means that particulates in the water interfere with the interpretation of test results, "Turbid Culture" means overgrowth of other bacteria can interfere with coliform analysis. If any box indicating an unsuitable test is checked, the presence of coliform bacteria could not be determined and a new sample must be obtained for testing.

RESAMPLE:

12

Sample too old. (Sample to be tested must be received within 30 nours). Not in proper container. (Bottle to be used for testing must be purchased from a certified lab within 6 months.)

insufficient volume. (Sample must be at least 100 ml)

If not tested, a new sample must be submitted for analysis.

FOR ADDITIONAL INFORMATION:

Contact your local health department OR the laboratory where this sample was tested OR the Department of Health, Drinking Water Program Regional Office.

> Regional DOH - (360) 236-3030 Cowlitz County - (360) 414-5599 Lewis County - (800) 562-6130 Pacific County - (360) 875-9356

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				R Short Code	Commerce C	ontract Number
Form A19-1A		VOUCHER DISTRIBUTION DEPARTMENT OF COMMERCE PO BOX 42525 OLYMPIA, WA 98504-2525	10	30	DM12-	952-121
	VEND	OOR OR CLAIMANT (Warrant is to be payable to:)	INSTRUCTIO	INS TO VENDOR OR CLAIM	ANT:	
			Submit this fo Show comple	orm to claim payment for mater	ials, merchandise, or services.	
	North Beacl	n Water District	Vendor's Cer	tificate: The individual signing t	his voucher below warrants they have	ve the authority to do so as
	PO Box 618		authorized an	d on the behalf of the entity ide	ntified in the Vendor/Client section.	The individual signing below certifies s for materials merchandise or
	Ocean Park	WA, 98640	services furnis provided with religion or Vie	shed to the State of Washingto out discrimination because of a stnam era or disabled veterans	n, and that all goods furnished and/ ge, sex, marital status, race creed, status.	color, national origin, handicap,
Contact Person:		Jack McCarty				
Phone:		(360) 665-4144	/	120		
Contract Period		11-29-2012 thru 11-29-2036	By:	<i>v</i>		
REPORT PERIOD		8/1/14 - 8/31/14		moral Managar	(SIGN IN BLUE INK)	14/2014
				(TITLE)		(DATE)
	Original Contra	ct Amount	\$891,123			R THE STORE MANAGEMENT CONTRACTOR OF STOLEN AND CONTRACTOR OF STOLEN.
	Loan Fee (if an	V)	\$8 823			
Dete			0.1	Den in Den stad		
Date		DESCRIPTION	Budget	Previously Requested	Amount of this invoice	Award Remaining Balance
Date	Net Contract A	mount	\$882,300	\$646,405,86	Amount of This Invoice	Award Remaining Balance
	Net Contract A	nount Request #14	\$882,300	\$646,405.86	Amount of This Invoice	Award Remaining Balance \$235,894
	Net Contract A	mount Request #14	\$882,300	\$646,405.86	Amount of This invoice	Award Remaining Balance \$235,894
8/19/2014	Net Contract Ar	nount Request #14 01-10 / Grav & Osborne / Water Main Project	\$882,300	\$646,405.86	\$934.61	Award Remaining Balance \$235,894
8/19/2014	Net Contract An	nount Request #14 .01-10 / Gray & Osborne / Water Main Project	\$882,300	\$646,405.86	\$934.61	Award Kemaining Balance \$235,894
8/19/2014	Net Contract Ar	.01-10 / Gray & Osborne / Water Main Project	\$882,300	\$646,405.86	\$934.61	Award Kemaining Balance \$235,894
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8/19/2014	Net Contract Ai	nount Request #14 .01-10 / Gray & Osborne / Water Main Project	\$882,300	\$646,405.86	\$934.61	Award Kemaining Balance \$235,894

Match: Year / Dollars / Coding					PROGRAM APPROVAL (the individual signing this voucher warrants they have the authority to sign this voucher).				DATE				
DOC DATE CURRENT DOC. NO.					REFERENCE DOC NO.		VENDOR NUMBER and SUFFIX SWV0110176 00						
ACCOUNT NO.		ASD NUMBER		VENDOR MESSAGE									
TRANS CODE	MASTER	INDEX	SUE	3 OBJ	SUB SUB OBJ		GL	ACCT	SUBSID	AMOUNT		INVOICE	
												DM12-9	952-121
1													
SIGNATURE	OF ACCOUNTING PR	EPARER F	OR PAYME	NT					DATE	WARRANT TOTAL			
ACCOUNTING APPROVAL FOR PAYMENT					DATE								

Form A19-1A	WASHINGTON STAT DEPARTMENT OF COMMERC VOUCHER DISTRIBUTION DEPARTMENT OF COMMERCE PO BOX 42525 OLYMPIA, WA 98504-2525	Ē	AGENCY NUMBER	Short Code	Commerce C DM12-	iontract Number 952-129
Contact Person:	VENDOR OR CLAIMANT (Warrant is to be payable North Beach Water District PO Box 618 Ocean Park WA, 98640	INSTRUCTION Submit this for Show complet Vendor's Certi authorized and under penalty services furnis provided witho religion or Viet	NS TO VENDOR OR CLAIMA m to claim payment for materi e detail for each item. ficate: The individual signing th on the behalf of the entity ide of perjury that the items and to need to the State of Washingtor ut discrimination because of a nam era or disabled veterans s	NT: als, merchandise, or services. his voucher below warrants they ha ntified in the Vendor/Client section. tals listed herein are proper charge , and that all goods furnished and/ ge, sex, marital status, race creed, status.	ve the authority to do so as The individual signing below certifies s for materials, merchandise or or services rendered have been color, national origin, handicap,	
Phone: Contract Period Report Period	Itact Person: Jack McCarty nne: (360) 665-4144 ntract Period 11/29/2012 - 11/29/2036 port Period 8/1/14 - 8/31/14 General Manager 9/4/					
	Original Contract Amount Loan Fee (if any)		\$2,190,631 \$0			
Date	DESCRIPTION Net Contract Amount		Budget \$2,190,631	Previously Requested \$377,617.31	Amount of This Invoice	Award Remaining Balance \$1,813,014
8/18/2014	Request #16 PUD #2 / Power to Wiegardt Wellfield				\$19,906.00	
8/19/2014	Invoice #13224.02-18 / Gray & Osborne / Supply & Treatme	nt Project			\$1,835.47	
		Totals			\$21,741.47	\$1,791,272

Match: Year / Dollars / Coding				PROGRAM AP	OGRAM APPROVAL (the individual signing this voucher warrants they have the authority to sign this voucher).				DATE			
DOC DATE CURRENT DOC. NO.					REFERENCE D	DC NO.		VENDOR NUMBER and SUFFIX SWV0110176 00				
ACCOUNT NO.				ASD NUMBER	ISD NUMBER VENDOR MESSAGE 27010							
TRANS CODE	MASTER	INDEX	SUE	3 OBJ	SUB SUB OBJ	GL	ACCT	SUBSID	AMOUN	г	INV	DICE
											DM12-9	952-129
SIGNATURE OF ACCOUNTING PREPARER FOR PAYMENT				-1		DATE		WARRANT TOTAL	L			
ACCOUNTING APPROVAL FOR PAYMENT						DATE						



STATE OF WASHINGTON DEPARTMENT OF HEALTH SOUTHWEST DRINKING WATER REGIONAL OPERATIONS P.O. Box 47823 Olympia, Washington 98504-7823 TDD Relay 1-800-833-6388

August 18, 2014	North Beach Wa ID #6300	North Beach Water District ID #63000C		
	County:	Pacific		
William Neal III	System Type:	Group A Comm		
Post Office Box 618	Operating Permit Color:	Green		
Ocean Park, Washington 98640	Surveyor:	Teresa Walker		
	Inspection Date:	July 23, 2014		

Thank you for meeting with me to conduct a survey of this water system. Sanitary surveys are the Office of Drinking Water's (ODW) way to inspect public water systems through a field visit. ODW is also able to offer technical assistance to help utilities improve their system operations and ensure that public health is protected.

This report documents the findings of this survey. Deficiencies that need your attention are summarized below. As you correct the items, send me documentation that demonstrates the items have been completed as directed. Include the system name, ID number, and the date the deficiencies were corrected. You can send them to me by email at teresa.walker@doh.wa.gov or by mail at PO Box 47823, Olympia, Washington 98504-7823.

If you are not able to correct these deficiencies within the timelines below, you must submit an Action Plan by the date assigned describing how and when the work will be completed. We will contact you to discuss your plan to ensure work is completed as agreed.

SIGNIFICANT DEFICIENCIES* - COMPLETE THE ITEMS BELOW BY SEPTEMBER 30, 2014.

1. Screens on overflow were missing or partially gone due to overflow events. Consider installing flapper or duckbill valves instead of screens.

SIGNIFICANT FINDINGS** - COMPLETE THE ITEMS BELOW.

- 2. Please verify that fiberglass tanks in the North Wellfield treatment building are NSF approved by September 30, 2014.
- 3. The system must pass a cross connection ordinance in order to have this authority by December 30, 2014.
- 4. Please provide photos of access hatch gaskets and screened air vents for all reservoirs by September 30, 2014.

OBSERVATIONS

- 5. Operators need additional training for filtration technology and how to best operate the system, with respect to ozone contact time, ozone dosage, or when to operate as air only.
- 6. Please submit the 2013 Water Use Efficiency (WUE) report.
- 7. Please verify that all source samples are post treatment.
- 8. Please update your Coliform Monitoring Plan (CMP) with the new sample sites and include recent revisions due to the Groundwater Rule (GWR).

RECOMMENDATIONS

- 9. In addition, overflow discharge should be routed away from reservoir foundations.
- 10. The North Wellfield reservoirs should be inspected in 2014.
- 11. The system should consider installing permanent chlorination for distribution water quality (CT not required) to prevent further coliform issues.

SYSTEM INFORMATION

This is a Group A Community system with approximately 2,500 connections. This system merged two previously privately owned systems, Ocean Park (ID #63000) and Pacific Water Company (ID #20051) in 2007 and became a Water District in 2009. The water system plan (WSP) was approved in 2008 for 3,900 equivalent residential units (ERU) with source as the limiting capacity. The system is in the process of preparing a 2014 WSP update. The system has had some issues with customers jetting in sand points on their properties in order to not hook up to the water system. This practice appears to be stopping with the help of the Department of Ecology.

SECTION 1: SOURCE

S01, 02, and 03 have been taken offline and will be decommissioned. The South Wellfield and its associated treatment system were recently taken offline due to low production in S10 and S11. The system has recently completed drilling three new wells nearby and hopes to have them online in 2015. The wells had elevated levels for arsenic and Hydgrogen sulfide. A pilot study is being designed to determine an effective treatment.

Source ID #	Name:	Description:	Ecology Tag #
S06 ·	North Wellfield (S01-09)	North Wellfield is comprised of 8 fairly identical wells.	AGP145-153
S10		Offline	AGP 154
S11		Offline	AGP 155
S12	S. Well #4	101—Emergency and Disconnected	
New Wellfield	Three New Wells		

S10 will be decommissioned and S11 will become a monitoring well (emergency).

Wells 4, 5, 6, 7, and 8 are currently the only active wells for the system. They are currently operated manually.

Improvements are planned for the North Wellfield in 2015 to 2016. These include treatment modifications, site improvements (fences, etc.), SCADA and telemetry upgrades, and a new office.

	Source ID #S06	<u>804, 05</u>	<u>S6, 7, 8</u>
WELLHEAD	Yes No	Yes No	Yes No
System has well log		\square	
*Wellcap sealed			
*Openings sealed		\boxtimes	
*Vent screened		\boxtimes \Box	\square
Terminates 6" above grade		\boxtimes	\square
*Protected from flooding		\square	\boxtimes
Source meter		\square	\boxtimes

North Beach Water, ID #63000C Sanitary Survey Report

	Source ID #S06	<u>804, 05</u>	<u>\$6, 7, 8</u>
WELLHEAD .	Yes No	Yes No	Yes No
Pressure gauge		$\Box \boxtimes$	
**Raw water sample tap			
Check valve		\square	\square
**Protected from unauthorized access			
Structure in good condition	$\boxtimes \square$		
*Sanitary control area has no unmitigated contaminants			
**Protected from physical damage	$\boxtimes \square$		
Frequency of routine site visit	Daily	Daily	Daily
Frequency of source meter reading	Daily	Daily	Daily

The wellfield (S06) also contains the individual wells, but the checklist was filled out for the wellfield only, unless there were discrepancies with the individual wells.

XVELL DUAD DOTIDATION	Source ID #	Source ID #	Source ID #
WELL POWP EQUIPMENT	Yes No	Yes No	Yes No
*Functional and reliable pump and pump controls		\boxtimes	
*Pump control valve or vacuum relief valve with a protected air gap at discharge			
Generator available		\square	\square
Generator has automatic startup		\square	\square
Generator fuel source	Diesel	Diesel	Diesel

Wells are currently operated manually, which is very labor intensive and causes some overflow incidences with the reservoirs. The emergency generator at the North Wellfield operates the wellfield (S04-S09) and the treatment plant.

EMERGENCY SOURCES

ID#	Name:	Description:	Ecology Tag #	Listed on WFI Yes No*	Disconnected Yes No*	Inspected Yes No*
S10	Well #1	South Wellfield				
S11	Well #2			\square		
S12	Well #3			\square		

BUILDINGS/ENCLOSURE	Source ID #S06		
Doublitton Encodera	Yes No		
Facility secure			
Structure in good condition			

Wells S04 through S09 have a common manifold prior to treatment. The North Wellfield needs fencing and gates. These items will be installed during the wellfield upgrade project in 2016.

SECTION 2: DISINFECTION

Neither the north nor the south wells are disinfected at this time. Chlorination has been practiced in the past but is no longer added due to disinfection byproduct (DBP) issues. The system has intermittent coliform problems, which have kept it on a three-year survey cycle.

Removing ozone from the treatment train may cause additional coliform problems in the distribution system. While ozone is used as an oxidant, there may be some residual disinfection treatment that will be eliminated. The system should consider installing permanent chlorination for distribution water quality (CT not required). Evaluation of DBP formation potential should be evaluated prior to installing chlorination.

SECTION 3: OTHER TREATMENTS

There are two treatment plants for this system, each with similar components, one located at the north well field, and one located at the south well site. Both systems use ozone to oxidize iron, remove taste and odor, and pressure filtration to remove iron and manganese.

#	TREATMENT PROCESS	CHEMICAL ADDED	PURPOSE	LOCATION IN SYSTEM
1	Ozone	Ozone	Oxidation	Prior to Filtration
2	Pressure Filtration (MTM Media)	None (At This Time)	Fe/Mn Removal, Color, Taste and Odor Removal	Prior To Distribution - North Wells

	1	2
IKEAIMENI	Yes No	Yes No
*Operated & maintained properly	\square	
*RPBA or air gap at water fill line to chemical tank		
**Post treatment sample tap		
Redundant equipment available		
Schematic of treatment facilities available		
Adequate testing equipment available and used	4	
Test kit calibrated and maintained properly		
Chemical feed proportional to flow		
**Approved chemicals used		

CHEMICALS	1	2	
CHEMICALS	Yes No	Yes No	
Flow paced feed		\square	
Feed system calibrated		\square	
Approved chemicals used	\square	\square	

A pilot study was conducted in 2013 in order to determine whether ambient air could replace ozone for Iron and Manganese removal. The pilot study was fairly successful. They have quit using a polymer as the study concluded that it was not helpful. Ozone is still used on wells 4 and 5, but not on 7 and 8. The reason for this operation is unclear.

Please verify that fiberglass tanks are NSF approved. Operators need additional training for filtration technology and how to best operate the system, with respect to ozone contact time, ozone dosage, or when to operate as air only.

The treatment system will be revised in 2015 and 2016. Ozone will be removed and replaced with ambient air only (no compressors). The backwash system will be revised and rerouted to an onsite backwash pond.

Good data collection. Iron and Manganese are monitored pre and post daily with field test kits.

Silica is monitored weekly. Finished arsenic runs between 7-9 parts per million (ppm).

Treatment at the South Wellfield is offline.

SECTION 4: DISTRIBUTION SYSTEM

FEATURES	Yes No
Service area and facility map	
Minimum pressure requirements met	
Service meters (reading frequency <u>Monthly</u>)	
Leak detection program track Quarterly	
Water system leakage (%)	9%
Adequate valving for flushing and pipe repair	
Blow-offs on dead ends on most	
Routine flushing (frequency Annual)	\square
Routing valve exercise (frequency Annual)	

Radio read meters have been installed on approximately 50 percent of residential service meters.

A unidirectional flushing program was implemented in 2013, which has significantly improved aesthetic water quality according to the purveyor. Flushing is conducted twice a year.

System reports the highest water usage is associated with freeze thaw cycles.

The 2013 WUE report was not submitted. Please submit the 2013 WUE report.

CROSS CONNECTION CONTROL (Community Systems)	Yes No
System has enabling authority	
Ongoing hazard inspections	
High hazards identified	
High hazards protectedunknown	
Annual testing	
System has installation standards	

The cross connection program has never been fully implemented. The water system is required to have a cross connection ordinance (enabling authority) per WAC 246-290-410. The system must pass an ordinace in order to have this authority by December 30, 2014. Many deficiencies mentioned in the last survey remain. This system should then conduct an inventory survey and maintain a list of installed devices, provide notification of testing requirements, and track assembly testing.

SECTION 5: FINISHED WATER STORAGE

RESERVOIR	RESERVOIR NAME	DESCRIPTION	YEAR BUILT	TOTAL VOLUME (GAL)
1	North Reservoir #1	180,000-Gallon Concrete	1990	
2	North Reservoir #2	180,000-Gallon Concrete	1990	
3	North Reservoir #3	180,000-Gallon Concrete	1990	
4	South Reservoir	225,000-Gallon Concrete	2006	

The South Reservoir is currently being fed from the distribution system (the North Wellfield) as the South Wellfield is offline. This is done manually and it was clear that the tank is frequently overflowed. It is filled every two weeks.

Screens on the overflow were missing and or partially gone due to overflow events. Consider installing flapper or duckbill valves instead of screens. In addition, overflow discharge should be routed away from reservoir foundations.

TOD OF DECEDVOID	Res #1	Res #2	Res #3	Res #4
TOP OF RESERVOIR	Yes No	Yes No	Yes No	Yes No
Hatch: Locked	\square	\boxtimes	\boxtimes	\boxtimes
*Hatch: Watertight seal or gasket				
Hatch: Over-lapping cover				
*Screened air vent				
*Openings sealed/protected				

Please provide photos of access hatch gaskets and screened air vents for all reservoirs.

יאיק כבו זיניי ג יוויד	Res #1	Res #2	Res #3	Res #4
FEATORES	Yes No	Yes No	Yes No	Yes No
Separate inlet/outlet			\square	\square
Protected drain outlet				
*Protected overflow outlet		· 🗋 📋		
*Overflow line discharges into a sanitary sewer with an air gap				
Operational water level gauge			\boxtimes	$\boxtimes \square$
Bypass piping or isolation possibility				
**Protected from unauthorized entry				\boxtimes \Box
Low level alarms			\Box	
Sample tap at outlet			\Box	\boxtimes

Screens are missing on the overflow. Drains discharge to a swale. Drain discharge piping has been raised above swale.

BA A TRUTTER A RECTED	Reservoir 1	Reservoir 2	Reservoir 3	Reservoir 4
MAINTENANCE	Yes No	Yes No	Yes No	Yes No
Frequency of interior inspection	Annual	Annual	Annual	Annual
Frequency of routine site visit	Daily	Daily	Daily	Weekly
Exterior in good condition				
Clear of excessive vegetation				

Tanks are inspected on an annual basis. Divers cleaned the tanks in 2007. The North Wellfield reservoirs should be inspected in 2014 and overflows should be piped away from the foundations.

SECTION 6: PRESSURE TANKS

This system has no pressure tanks.

SECTION 7: BOOSTER PUMPS AND FACILITIES

Facility	Name	Description	Total Capacity (gpm)
1	Booster Pump Station (BPS) North	Two 25-horsepower (hp), Two 7.5-hp, One 15-hp. Total of all pumps is 1,500 gallons per minute (gpm)	1,500
2	BPS South Wells	Two 40-hp, Two 10-hp. Total of all pumps is 1,850 gpm	1,850

BOOSTED DUMDS	Facility 1	Facility 2
BOUSTER FUMIPS	Yes No	Yes No
Number of pumps	Four	Four
Frequency of routine site visit	Daily	Weekly
Isolation valves	\square	\square
Pressure gauge(s)	\square	
Pressure relief valve	\square	
Pump failure alarm		\square \boxtimes
Control systems functional		
Protected from flooding	\square	
Redundant pumps	\boxtimes	
Equipment in good condition		

BUILDINGS/FNCLOSURF	Facility 1	Facility 2	
boild in (65/Enterosente	Yes No	Yes No	
Facility secure		\boxtimes	
Structure in good condition		\square	

The North Wellfield has two emergency generators. One runs BPS #1 and another 150-kilowatt (kW) runs the treatment plant. The South Wellfield has one emergency generator capable of operating both wells and the treatment plant. The emergency generators for the booster pumps have automatic transfer switches.

SECTION 8: WATER QUALITY MONITORING AND REPORTING

Refer to the Water Quality Monitoring Schedule for your monitoring requirements and status. If you have any questions on source monitoring, please contact Sophia Petro at (360) 236-3046.

Entry Point #	Description
. 1	North Wells After Treatment

CHEMICAI	Entry Point #1	
CHEMICAL	Yes No	
Monitoring adequate		
ODW WQ data reviewed		
Sample collection sites correct		
System has prior:		
Nitrate results above 5 mg	/L	
Nitrite results above 0.5 mg/L		
Primary MCL		
Secondary MCL exceedance(s)		
Organic detections		
Other		

Please verify that all source samples are post treatment. If not, please install a post treatment tap and begin taking IOCs, VOCs, and SOCs at this point.

COLIFORM	Yes No
Monitoring adequate	
Monitoring plan adequate	
Monitoring plan followed	
# of violations since last survey	One

The system had a non-acute in November 2012. The source of coliforms were lack of screens on the North Reservoirs. New dedicated sample taps have been installed. Please update your CMP with the new sample sites and include recent revisions due to the GWR.

LEAD & COPPER	Yes No
Monitoring adequate	
Results below action level	

Lead and copper samples are due this year. The system is required to take 20 samples before December 2014.

DISINFECTION BYPRODUCTS	Yes No
Monitoring adequate	
# of treatment plants	Two
Monitoring plan adequate	\square
Monitoring plan followed	\square
Results satisfactory	

Because this system uses ozone, it is required to take two bromate samples per month. Results do not qualify for reduced monitoring. For questions about DBP sampling, please contact Regina Grimm at (360) 236-3035. Bromate samples have been below the MCL.

SECTION 9: SYSTEM MANAGEMENT AND OPERATIONS

PROJECT/PLANNING	Yes No
System approved	
Current WSP/SWSMP	\square
Year WSP/SWSMP approved 2008 for 3,900 ERUs	2008
Distribution main submittal exception	\square
Emergency response plan	

The water system is in the process of preparing a WSP update, which is due in 2014. A new hydraulic model will show where there are low-pressure areas, if any.

REPORTING	Yes No
WFI reviewed and updated with purveyor	
Consumer confidence report (Community's Only)	\square
Water use efficiency report (Municipal Water Suppliers)	
Cross connection control annual report (> 1000 conn)	

The Water Facilities Inventory (WFI) was revised with the latest information for source inactivation and treatment revisions.

OPERATOR CERTIFICATION

This system is required to have two certified operators.

Name of Operator	Certification Number	Certifications	Mandatory Operator
Bill Neal	12803	WTPO1, WDM2, CCS	
Nick Morrison	13090	WDM1	
Bob Hunt	11725	WTPO2, WDM2	\square

WDS-Water Distribution Specialist; WDM-Water Distribution Manager; WTPO-Water Treatment Plant Operator, BTO-Basic Treatment Operator; CCS-Cross Connection Specialist; BAT-Backflow Assembly Tester

If you have any questions or this information is inaccurate, please contact Operator Certification at (800) 525-2536.

OPERATIONS	Yes No
Operational records maintained	\square
Complaints followed up	\boxtimes
Complaints documented	\boxtimes
# of complaints recorded at ODW (since last survey)	Over 70
Operation and maintenance program	$\boxtimes \Box$
Previous survey deficiencies/findings corrected	

The cross connection program has still not been fully implemented. Complaints have significantly dropped off since flushing program was implemented.

CLOSING

Your system has had either a total coliform MCL violation or more than one total coliform monitoring violation since the last survey. Your system does not qualify for the reduced frequency of Sanitary Surveys under WAC 246-290-416 (1).

Your next survey is due in 3 years.

Regulations establishing a schedule of fees, including fees for sanitary surveys, were adopted April 30, 2012 (WAC 246-290-990). An itemized invoice for \$1,428 is enclosed.

If you have any questions, please contact me at (360) 236-3032 or by e-mail at teresa.walker@doh.wa.gov.

Sincerely,

end

Teresa A. Walker Office of Drinking Water, Regional Engineer

Enclosures

cc: Faith Taylor, Pacific County Community Development Denise Miles, ODW

North Beach Water, ID #63000C Sanitary Survey Report



Typical Well Enclosure-North Wellfield



Source Meter



North Reservoirs



Typical Wellhead-North



Reservoir Drain Discharge



Filter Plant



Ozone Generators



Ozone



S05



S08



North Generator



New Well At South Wellfield



BPS-North



South Reservoir



South BPS



Emergency Generator South

SANITARY SURVEY FEE WORKSHEET

	Department Office of Drin	of Health king Water		
System Name North Beach Water District	Sanitary Survey	lime Tracking	PWS ID #	63000
Surveyor Teresa Walker			Date:	08/14/14
System over 10,000 Connections?	NO		,	· · · · · · · · · · · · · · · · · · ·
Reportment of Health Daid Costs	Quantity Hours/Miles			Cost
Survey program RO Coordination Survey Program Administrative Support	1 1	in <u>the second second second</u> as a substant that the second s Second second s	102 102	\$ 102.00 \$ 102.00
Travel expenses (Mileage) Technical Assistance	0	(# Mile \$	s) x (\$.56/Mile) 102	\$ - \$ -
Travel Time <10,000 Total Department of Health Costs to Perform All Surveys	6		102	\$ 612.00 \$ 816.00
Water System Pald Costs Scheduling, research, prep	Hours 4	\$	102	\$ 408.00
Survey Field Work	5	\$	102	\$ 510.00
Survey documentation preparation of survey report to the purveyor	5	\$	- 102	\$ 510.00
Additional Water Syste	m Paid Costs for syst Hours	ems serving 10,000 of more connections	-	\$ -
NOTES:	Total Cost of Survey			\$ 2,244.00
	Costs Covered by D	OH		\$ 816.00 \$ 1,428.00



Commissioners Brian Sheldon – Gwen Brake – Glenn Ripley

> Transmitted via email: teresa.walker@doh.wa.gov

William "Bill" Neal General Manager, NBWD P.O. Box 618 Ocean Park, WA 98640

Teresa A. Walker, P.E. Reginal Engineer Southwest Drinking Water Operations P.O. Box 47823 Olympia, WA 98504-7828

August 25, 2014

Re: North Beach Water District Sanitary Survey, August 18, 2014 Teresa,

I enjoyed discussing North Beach Water District's water system with you during the Sanitary Survey. I am pleased you were able to spend time with our operators, Robert Hunt and Nicholas Morrison during the survey. It is beneficial for our crew to put faces to the names of the Department of Health personnel.

As you are aware, we have many operational challenges due to aging infrastructure and the less than comprehensive melding of two public water systems into one water system in 2008. Capital improvement projects funded by the 2012 drinking water state revolving fund loans will mitigate many of those challenges.

I would like to address the deficiency, findings, observations, and recommendation you listed in the survey one at a time.

Deficiency

 Duckbill valves have been installed on the reservoir overflows. Images are attached.

Findings

- 2. The Department approved a pilot study and construction documents for the filtration system (DOH Project #01-1106) on March 18, 2002. Our records indicate that the vessels are manufactured bv Pentair, Inc. We do not have the actual model numbers but this entire line of pressure vessels manufactured by Pentair, Inc. carry an NSF 61 rating. I have attached a sheet from the manufacture.
- 3. The Board of Commissioners are reviewing a Draft Cross Connection Resolution now. It is their intention to approve the Cross Connection Plan before the end of 2014 for implementation in 2015.
- 4. Please find attached images of all hatches and vents for reservoirs.

Observations:

- I agree that our operators would benefit from more 5. specific training on our current systems. As you are aware we will be revising the filtration systems at the North and South Wellfields in the very near future. The Board of Commissioners understands the benefit of having a well-trained and knowledgeable The Board budgets for education and training crew. of its operators to properly operate systems specific to the District's water system and to expand their knowledge and understanding of all aspects of water systems operation and management. It is the District's intention to continue and expand, where appropriate, the training and education of its operators.
- The 2013 Water Use Efficiency Report has been submitted.
- I have reviewed the source sampling protocols with our operators.
- 8. Our intention is to have Gray and Osborne, Inc. revise our Coliform Monitoring plan with the WSP update. We are using several new site now and, in addition, we will identify future sites and proposed dates for those new sites to be commissioned in the new plan.

Recommendations

9. It is our intention to install improvements to the reservoir overflow that will route the water directly

to the retention pond by the end of 2016. The work may be part of the DWSRF project.

- 10. The reservoirs will be cleaned and inspected in 2015. The work will be included in the 2015 operating budget. Reservoirs will be inspected biannually and cleaned as needed in the future.
- 11. By and large, rate payers are very opposed to chlorination of the water. benefits The of chlorinated water need to be weighed against the drawbacks of chlorination. We are all aware of the reduction of such horrific diseases as cholera, typhoid, and E. coli infection. Chlorination of drinking water systems has played a part in greatly reducing the incidents of these diseases. Of course, so has such measures as source protection, cross connection control, and better water system management.

Chlorination of drinking water is not without drawbacks. Due to the presence of natural organic matter (NOM) in the ground water common to the North Beach Peninsula, the introduction of chlorine will greatly increase the number of complaints for taste, odor, and appearance (color) of the water. In addition, the introduction of chlorine in water with NOM present will create a disinfection by-product concern.

For these reasons, the District would be opposed to chlorination unless the number of positive coliform bacteria samples became extreme or there were other overriding public health concerns that would warrant the increased risk. In any event, the District would want to pilot test chlorine residuals to determine the disinfection by-product production potential as well as the effects on the aesthetic constituents of the water.

I have some clarifications regarding the Sanitary Survey. Section 1:

SO#1 will not be decommissioned. SO#1 will be converted into an observation well. A transducer will be installed to record water levels and conductivity. This work will be identified in the 2014 WSP as Capital Improvement Projects.

Section 4:

Radio Read Meters (AMR) are installed on 822 services. We will be installing 350 AMR meters in 2014. By the end of 2014 we will have 1172 AMR meters installed. The District has 2,679 services. By the end of 2014 we will have 44% of our services metered by AMR.

Sincerely,

William "Bill" Neal General Manager, NBWD

- Cc: Faith Taylor, PCCD Board of Commissioners Robert Hunt, NBWD System Operator File
- Att. Pentair, Inc. Product Sheet



Figure 1 NWF #1 DBV



Figure 3 NWF #3 DBV



Figure 2 NWF #2 DBV



Figure 4 NWF #1 Vent



Figure 1 NWE #1 Vent Side View



Figure 2 NWF #1 Hatch - Open



Figure 4 NWF #2 Hatch - Open



Figure 3 NWF #2 Vent



Figure 6 NWF #2 Vent - Side View



Figure 5 NWF #3 Vent



Figure 7 NWF #3 Vent - Side View



Figure 8 NWF #3 Hatch - Open



Figure 10 SWF Hatch - Open



Figure 9 SWF Vent



Figure 11 SWF Vent - Side View





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Structural Composite Vessels

FRUCTURAL

The non-corrosive, cost-effective solution for commercial/industrial water treatment and storage. Structural Composite Pressure Vessels offer fiberglass construction for outstanding performance and durability in harsh chemical environments. With capacities up to 1600 gallons and a variety of options, we can tailor a vessel to meet your needs. All Structural Composite Vessels are warranted for 5 years.

Features

- 100% composite fiberglass construction
- Outstanding performance and durability in harsh chemical environments
- Absolutely will not and cannot rust
- Requires little or no maintenance
- Capacities up to 2500 gallons
- Factory-backed 5-year warranty
- Materials of construction
 - Polyethylene inner shell

Design Parameters

Pentair

- Safety factor: 4:1
- Minimum burst at 600psi
- Tested to 250,000 cycles without leakage

NSF

- Safety factor: 4:1
- Minimum burst at 600 psi
- Tested to 100,000 cycles without leakage

ASME

- Top/bottom flange
 - Safety factor: 5:1
 - Minimum burst at 750 psi
 - Tested to 33,000 cycles without leakage
- Side flange
 - Safety factor: 6:1
 - Minimum burst at 900 psi
 - Tested to 100,000 cycles without leakage



Certified to NSF 61 Standards

Operating Parameters

- Maximum operating pressure: 150 psi
- Maximum operating temperature: 150° F (flanged), 120° F (threaded)

Products

Residential Control Valves

Commercial Control Valves

Meters

Electronics

Ultrafiltration

Pressure Vessels

Structural Poly Glass Structural ROmate Structural Composite Structural FRP

Structural Retention

Structural Portable Exchange

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Valve Accessories & Options

Tank Accessories & Options