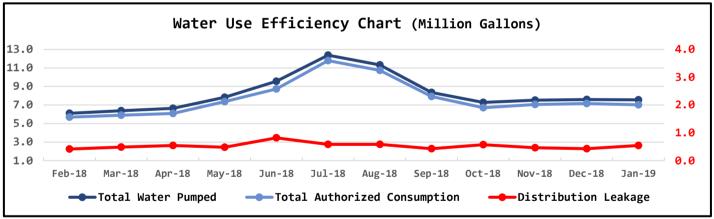
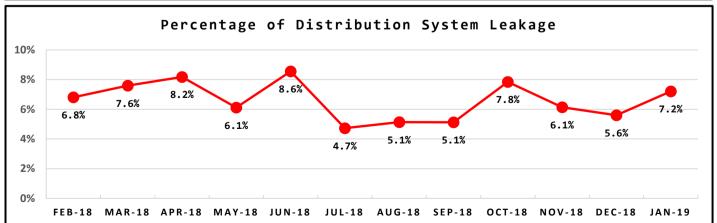
NORTH BEACH WATER DISTRICT GENERAL MANAGERS REPORT

FOR

March-2019

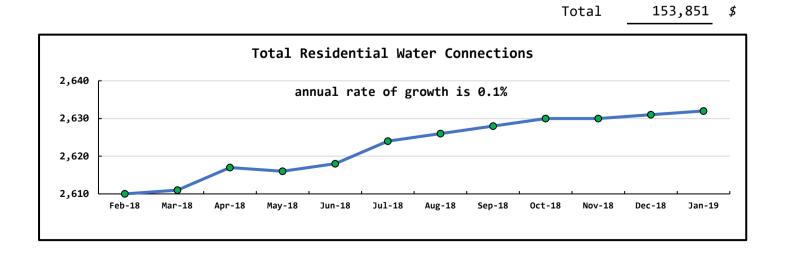
| Metering Period Water Produ | uction | |
|--|--------|----|
| January 1, 2019 to January 31, 2019 NWF Master Meter | 6.2379 | mg |
| SWF Master Meter | 1.3222 | mg |
| Total Water Pumped | 7.5601 | mg |
| Metering Period Water Consum | mption | |
| January 1, 2019 to January 31, 2019 Total Water Sold | 5.7635 | mg |
| NWF Backwash | 0.1326 | mg |
| SWF Backwash | 0.2211 | mg |
| Distribution Flushing | 0.8985 | mg |
| Total Authorized Consumption | 7.0157 | mg |
| Distribution Leakage | 0.5445 | mg |
| Percent of DSL | 7.2% | % |





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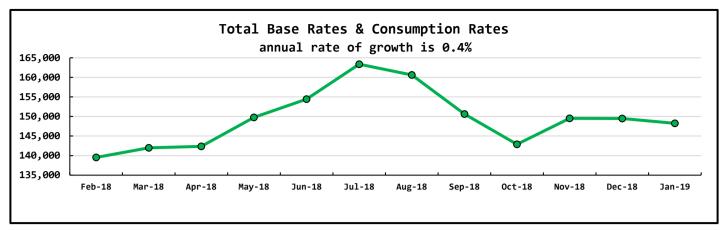
| Data Period | | | Booster System Data | | |
|----------------------|--|---------------------------------|-----------------------------|----------|-----|
| December,2018 | | North Wellfield Booster High | | 853 | gpm |
| | | North Wellfield Booster Low | | | gpm |
| | | North | n Wellfield Booster Average | 138 | gpm |
| | South Wellfield Booster High South Wellfield Booster Low South Wellfield Booster Average | | outh Wellfield Booster High | 886 | gpm |
| | | | South Wellfield Booster Low | 0 | gpm |
| | | | n Wellfield Booster Average | 30 | gpm |
| | | North Wellfield Booster High | | 76 | psi |
| | | North Wellfield Booster Low | | 44 | psi |
| | | North Wellfield Booster Average | | 62 | psi |
| | | South Wellfield Booster High | | 79 | psi |
| | | 9 | South Wellfield Booster Low | 14 | psi |
| | | South Wellfield Booster Average | | 62 | psi |
| Data Period | | Well Field Data | | eld Data | |
| January,2019 | | | North Wellfield Total | 6.2379 | mg |
| | | | South Wellfield Total | 1.4295 | mg |
| Data Period | | Accounts Data | | | |
| January,2019 | | | Residential Base Rate | 110,804 | \$ |
| Residential Accounts | 2,632 | ea | Residential Consumption | 21,593 | \$ |
| | | _ | Commercial Base Rate | 8,176 | \$ |
| Commercial Accounts | 102 | еа | Commercial Consumption | 6,478 | \$ |
| Fire Flow Accounts | 4 | ea | Fire Flow Rate | 1,024 | \$ |
| Backflow Accounts | 24 | ea | Backflow Assembly Rates | 163 | \$ |
| | | _ | Sub Total | 148,238 | \$ |
| | | | Surfside Contract | 5,450 | \$ |

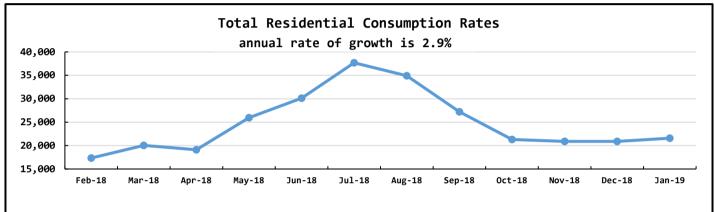


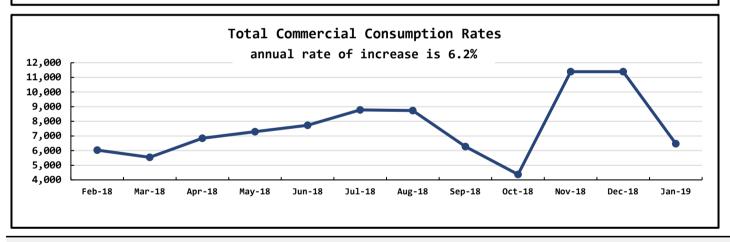
Surfside Reimbursement

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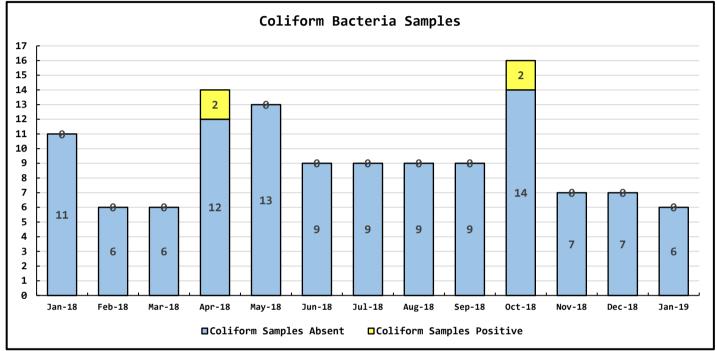


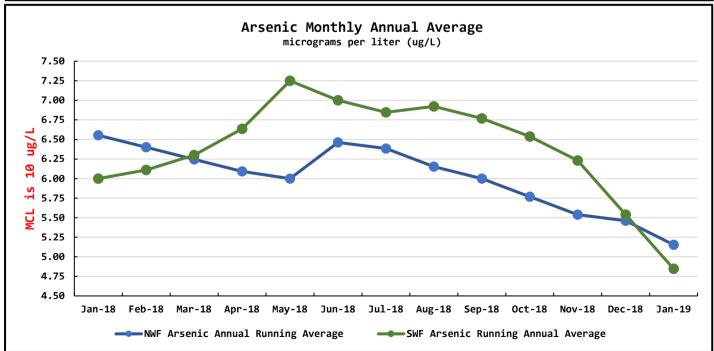


| Operations Data | | a Period Operation | Data Period |
|-----------------|-----|-----------------------------|--------------|
| еа | 305 | uary,2019 Past Due Accounts | January,2019 |
| ea | 35 | Properties with Liens | |
| ea | 7 | Accounts Locked Off | |
| ea | 25 | Water Main Locates | |
| ea | 4 | Water Quality Complaints | |
| ea | 49 | Customer Service Calls | |
| ea | 0 | Customer Valves Installed | |
| ea | 1 | New Services Installed | |
| _ | | _ | |

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| Data Period | Water Quality Data | | |
|--------------|------------------------------------|------|----------|
| January,2019 | Coliform Samples Collected | 6 | еа |
| | Coliform Samples Absent | 6 | ea |
| | Coliform Samples Positive | 0 | ea |
| | Coliform Sample Positive E. coli | 0 | <u> </u> |
| | NWF Arsenic Annual Running Average | 5.15 | ug/L |
| | SWF Arsenic Running Annual Average | 4.85 | ug/L |





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General Manager's Report - March 2019

2018 Capital Improvement Projects

Bay Avenue Water Main Replacement Project

On February 15, 2019 the District opened and publicly read all bids for the Bay Avenue Water Main Replacement Project. The following bids were received:

| Big River Excavating, Astoria OR | \$506,293.92 |
|--|--------------|
| Thompson Bros., Inc, Vancouver WA | \$552,262.36 |
| Advanced Excavating Services, LLC, Longview WA | \$638,871.00 |
| Nova Construction, Bremerton WA | \$685.370.22 |
| Tapani, Inc., Battle Ground WA | \$700,844.73 |
| Rognlins, Inc, Aberdeen WA | \$731,726.74 |
| Lindstrom & Sons, Chinook WA | \$851,155.08 |
| Quigg Bros., Inc, Aberdeen WA | \$933,081.37 |

On February 21, 2019 the Board of Commissioners adopted Resolution 2-2019 Awarding the Bay Avenue Water Main Replacement Bid to Big River Excavating for \$506,293.92.

In March the Board will consider a Resolution to approve a contract in the amount of \$506,293.92 with Big River Excavating for the Bay Avenue Water Main Replacement Project and issue a notice to proceed.

In March the Board will consider a Resolution to approve a contract in the amount of \$43,800 with Gray and Osborne, Inc. to provide construction management services for the Bay Avenue Water Main Replacement Project.

It is anticipated that the work will begin on March 25, 2019 and be Substantially Completed on May 31, 2019

Emond Easement Improvements

Materials to install the Z Street loop across the Emond property have been delivered.

The property line and easement lines are being stacked by a surveyor the week of March $11^{\rm th}$. The crew will start installing the water main installation once the surveyor is finished.

Materials - \$6,500.00

Surveyor - \$3,981.32

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