

FLORIDA DEPARTMENT OF Environmental Protection

CENTRAL DISTRICT OFFICE 3319 MAGUIRE BLVD., SUITE 232 ORLANDO, FLORIDA 32803 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

June 24, 2020

Patrick Flynn, Regional Director Park Ridge 200 Weathersfield Ave Altamonte Springs, FL 32714 Pcflynn@uniwater.com

Re: Oakland Shores

PWS Facility ID #3590912

Seminole County

Dear Mr. Flynn:

Department personnel conducted an inspection of the above-referenced facility on May 22, 2020. Based on the information provided during the inspection, the facility was determined to be in compliance with the Department's rules and regulations. A copy of the inspection report is attached for your records, and any non-compliance items which may have been identified at the time of the inspection have been corrected.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Talia Ayala at 407-897-4307 or via e-mail at Talia.Ayala@FloridaDEP.gov.

Sincerely,

Jill Farris, Manager Central District

Florida Department of Environmental Protection

Enclosure: Inspection Report

cc: Talia Ayala (FDEP) Jill Farris (FDEP)

Scott Gosnell, Scott.Gosnell@uiwater.com

State of Florida Department of Environmental Protection Central District

SANITARY SURVEY REPORT

Plant Name OAKLAND SHORES	County <u>Seminole</u> PWS ID # <u>3590912</u>	1
Plant Location <u>Lakeshore Drive, Altamonte Springs, FL 3</u>		919
Owner Name Utilities Inc. of Florida Attn: Patrick C. Flyn	nn Phone 407-869-1	919
Owner Address 200 Weathersfield Ave., Altamonte Spring	gs, FL 32714	
Contact Person Scott Gosnell This Survey Date 5/22/20 Last Survey Date 3/14/17	Title Area Manager Phone 407-682-5	651
This Survey Date $5/22/20$ Last Survey Date $3/14/17$	Last Compliance Inspection Date <u>6/3/98</u>	
PWS TYPE: Community	RAW WATER SOURCE	
PLANT CATEGORY & CLASS: <u>5C</u>	☑ GROUND; Number of Wells 1☑ PURCHASED from PWS ID #	
MAX-DAY DESIGN CAPACITY: 332,898 gpd	Emergency Water Source City of Altamonte Spri	ngs
PWS STATUS: Approved	Emergency Water Capacity 6" interconne	
	STANDBY POWER SOURCE: Yes	
TREATMENT PROCESSES IN USE	Source Emergency Automatic Interconnect	
Hypochlorination, aeration	Capacity of Standby (kW)	
	Switchover: Automatic Manual	
	Hrs Operated Under Load	
SERVICE AREA CHARACTERISTICS	What equipment does it operate?	
Subdivision	Well Pumps	
Food Service: Yes No No N/A	High Service Pumps	
Number of Comice Connections 225	☐ Treatment Equipment	
Number of Service Connections 225 Population Served 788 Basis Operator	Satisfy avg. daily demand? Yes No Unknown	n
Population Served/88 BasisOperator	Audio-visual alarm? ⊠Yes □No	
OPERATION & MAINTENANCE LOG: Yes	Comments Automatic pressure differential valve	
Location Water Treatment Plant	inteconnect open when pressure drops below 40 p	<u> </u>
Comments	PLANS AND MAPS	
	Coliform Sampling Plan Yes No No	NI/A
	D/DBP Monitoring Plan Yes No No	
CERTIFIED OPERATOR: Yes	Lead and Copper Plan Ves No 1	V/Δ
Operator(s) & Certification Class-Number:	Lead and Copper Plan Distribution System Map Yes No	J/Δ
Don Hasty A-6625	Emergency Response Plan Yes No N	V/Δ.
-		V / /\(\overline{\Omega}\)
Hrs/day: Required Visit* Actual Visit*	Comments	
Days/wk: Required 5+1 Actual 5+1		
Non-consecutive Days? Yes No N/A	PREVENTIVE MAINTENANCE/O&M	
Comments *Visits must total 0.6 hr/week.	Operation & Maintenance Manual X Yes No	
	Preventive Maintenance Program Yes No	
	Flushing Program Yes No	N/A
MONTHLY OPERATION REPORTS (MORs)	Records Yes No	N/A
MORs submitted regularly? \square Yes \square No \square N/A	Isolation Valve Exercise Yes No	N/A
Data missing from MORs? No Yes N/A	Records Yes No	N/A
Average Day (from MORs) 77,615 gpd	Comments	
Maximum Day (from MORs) 148,100 gpd 6/19		
Comments	CDOSC CONNECTION CONTROL	
	CROSS CONNECTION CONTROL	
Flow Massuring Davisa Flow Mater	# BFPAs 2 # Tested 2	
Flow Measuring Device Flow Meter Motor Size & Type 4" Weter Specialties	WWTP RPZ N/A Date Tested N/A	
Meter Size & Type 4" Water Specialties Data Local Calibrated 2/1/16	Written Plan Yes Date 12/19/14	
Date Last Calibrated 3/1/16	Comments <u>CCCP approved by DEP on 12/19/14</u>	↓ .

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GROUND WATER SOURCE

	WATER SOURCE			
Well Numb	oer (Florida Unique Well ID#)	1 (AAH2576)	 	
Year Drille	d	1957		
Depth Drill	ed	385'		
Drilling Me	ethod	Unknown		
Type of Gr	out	Unknown		
Static Wate	r Level	29'		
Pumping W	ater Level	Unknown		
Design We	ll Yield	Unknown		
Test Yield		Unknown		
Actual Yiel	d (if different than rated capacity)	Unknown		
Strainer		Unknown		
Length (our	tside casing)	118'		
Diameter (d	outside casing)	8"		
Material (o	utside casing)	Steel		
Well Conta	mination History	None		
Is inundation	on of well possible?	No		
6' X 6' X 4	"Concrete Pad	Yes		
	Septic Tank	>100'		
SET	Reuse Water	N/A		
BACKS	WW Plumbing	>100'		
	Other Sanitary Hazard	None observed		
	Туре	Submersible		
	Manufacturer Name	Sta-Rite		
PUMP	Model Number	Unknown		
	Rated Capacity (gpm)	395		
	Motor Horsepower	15		
Well casing	g 12" above grade?	Yes		
Well Casin	g Sanitary Seal	OK		
Raw Water	Sampling Tap	Yes		
Above Gro	und Check Valve	No*		
Security		Yes		
Well Vent	Protection	Yes		

Wen Vent Frotection	168		
COMMENTS *Air gap provided at grou	and storage tank prio	r to chlorination.	

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PRV Yes 55/65 Yes Yes On tank

2/29/16 2/29/16

CHLORINATION (D			STORAGE FACII (G) Ground (C)	L ITIES Clearwell (E) Ele	evated
Type: Gas Hyp	00	0.7	` '	Hydropneumatic / f	
Make (2) Stenner Chlorine Feed Rate	Capacity	/ <u>85 gpd</u>	Tank Type/Number		H
Avg. Amount of Cl ₂ gas	s used	N/A	Capacity (gal)	16,800	7,000
Chlorine Residuals: Pla	ant2.2	Remote <u>2.13</u>	Material	Concrete	Steel
Remote tap location					
	n-site Win		Gravity Drain	Yes	Yes
Injection Points Into			By-Pass Piping	Yes	Yes
Booster Pump Info N	J/A		Protected Openings	Yes	Yes
Comments			Sight Glass or	Yes	Yes
			Level Indicator		
-			PRV/ARV	N/A	PRV
Chlorine Gas Use	YES NO	Comments	Pressure Gauge	N/A	Yes
Requirements			On/Off Pressure	N/A	55/65
Dual System			Access Secured	Yes	Yes
Auto-switchover			Access Manhole	Yes	Yes
Alarms: Loss of Cl ₂ capability Loss of Cl ₂ residual			Tank Sample Tap Location	N/A	On tank
Cl ₂ leak detection			Date of Inspection	4/26/16	2/29/16
Scale			Date of Cleaning	4/26/16	2/29/16
Chained Cylinders					
Reserve Supply	D \(\text{\tin}\text{\tett{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\texi}\text{\text{\text{\text{\tetx{\texi}\text{\texi}\text{\text{\texi}\text{\text{\text{\t		Comments <u>Tank</u>	inspections due nex	t year.
Adequate Air-pak					
Sign of Leaks					
Fresh Ammonia					
Ventilation			HIGH SERVICE I	PUMPS	
Room Lighting			Pump Number	1	2
Warning Signs			Type	Centrifugal	Centrifug
Repair Kits			Make	Goulds	Goulds
Fitted Wrench			Model	3656	3656
Housing/Protection			Capacity (gpm)	250	250
			Motor HP	15	15
AERATION (Gases, F			Date Installed	1993	1993
Type <u>Cascade</u> Aerator Condition C	Capacity	/ <u>500 gpm</u>			
Visible Algae Growth			Comments		
Protective Screen Cond					
Frequency of Cleaning			-		
Date Last Inspected/Cle					
Comments					

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DEFICIENCIES:

• There were no deficiencies noted during this inspection.

MONITORING REMINDER:

- Nitrate and nitrite samples are required to be collected from the point of entry (POE) to the distribution system annually. The 2020 results have been received.
- The consumer confidence report (CCR) must be delivered to consumers and the Department no later than July 1, 2020, and certification of delivery of the CCR must be submitted to the Department no later than August 10, 2020.
- Monitoring schedules are available on the Central District's Drinking Water Website.
 https://floridadep.gov/central/cd-compliance-assurance/content/resources-drinking-water-facilities-and-operators-central

COMMENTS:

- Contact FRWA (Florida Rural Water Association) at 850-668-2746, or frwa@frwa.net, for free technical assistance with your system. FRWA has extended benefits offered to members.
- Provide documentation that the finished-drinking-water meter has been calibrated at least every 5 years.

 Checking the calibration of finished-drinking-water meters at treatment plants shall be performed in accordance with the equipment manufacturer's recommendations or in accordance with a written preventive maintenance program established by the supplier of water. [Rule 62-555.350(2), F.A.C.]
- Suppliers of water shall submit written notification to the Department before beginning work or alterations to the public water system. Each notification shall be submitted to the appropriate Department of Environmental Protection District Office or Approved County Health Department and shall include the following: a description of the scope, purpose, and location of the work or alterations; and assurance that the work or alterations will comply with applicable requirements listed in Rule 62-555.330, F.A.C. Suppliers of water may begin such work or alterations 14 days after providing notification to the Department unless they are advised by the Department that the notification is incomplete or that a construction permit is required.
- Suppliers of water shall telephone the SWO at 1-800-320-0519 immediately (i.e., within two hours) after discovery of any actual or suspected sabotage or security breach, or any suspicious incident, involving a public water system. [Rule 62-555.350(10)(a), F.A.C.]
- Suppliers of water shall telephone, and speak directly to a person at, the appropriate DEP District Office as soon as possible, but never later than noon of the next business day, in the event of any of the following emergency or abnormal operating conditions:
 - o The occurrence of any abnormal color, odor, or taste in a public water system's raw or finished water;
 - o The failure of a public water system to comply with applicable disinfection requirements; or
 - o The breakdown of any water treatment or pumping facilities, or the break of any water main, in a public water system if the breakdown or break is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(b), F.A.C.]
- Suppliers of water shall notify affected water customers in writing or via telephone, newspaper, radio, or television; and telephone, and speak directly to a person at, the appropriate DEP District Office by no later than the previous business day before taking PWS components out of operation for planned maintenance or repair work if the work is expected to adversely affect finished-water quality, interrupt water service to 150 or more service connections or 350 or more people, interrupt water service to any one service connection for more than eight hours, or necessitate the

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issuance of a precautionary "boil water" notice in accordance with the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(10)(d), F.A.C.]

• Suppliers of water shall issue precautionary "boil water" notices as required or recommended in the Department of Health's "Guidelines for the Issuance of Precautionary Boil Water Notices" as adopted in Rule 62-555.335, F.A.C. [Rule 62-555.350(11), F.A.C.]

I. Lyd		
	Genjano	
Inspector Signature	Reviewer Signature	
Talia Ayala	Jill Farris	
Printed Name	Printed Name	
Environmental Specialist	Environmental Manager	
Title	Title	
6/8/20	6/23/20	
Date	Date	·