

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: October 26, 2018
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Clayton Lewis, Engineering Specialist, Division of Engineering *CKL TS*
RE: Docket No. 20180021-WU- Application for staff-assisted rate case in Highlands
County by Country Walk Utilities, Inc.

Please file the attached, "October 25, 2018, DEP letter of compliance," in the above mentioned docket file.

Thank you.

CL/jp

Attachment

Joann Parsons

From: Clayton Lewis
Sent: Friday, October 26, 2018 10:27 AM
To: Joann Parsons
Subject: FW: DEP Letter - Country Walk - Return to Compliance
Attachments: FDEP Return to Compliance Letter 10-25-2018.pdf

Please file this message and attachment in Docket No. 20180021 Country Walk Utilities, Inc..

“October 25, 2018 DEP Letter of Compliance”

Thank you.

From: Troy Rendell [<mailto:trendell@uswatercorp.net>]
Sent: Thursday, October 25, 2018 12:42 PM
To: Luis Salvador; Doug Wright; Clayton Lewis
Subject: DEP Letter - Country Walk - Return to Compliance

Please find attached the FDEP return to compliance letter concerning Country Walk dated October 25, 2018.

Thank you.

Troy Rendell
U.S. Water Services Corporation
U.S. Water
Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652
(Office) 727-848-8292 x245
(Fax) 727-848-7701
(E-Mail) trendell@uswatercorp.net



FLORIDA DEPARTMENT OF Environmental Protection

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
SouthDistrict@FloridaDEP.gov

Rick Scott
Governor
Carlos Lopez-Cantera
Lt. Governor
Noah Valenstein
Secretary

October 25, 2018

Sharon Purviance
U.S. Water Services Corporation
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
Spurviance@uswatercorp.net

Re: Return to Compliance Letter
Country Walk
PSW ID No.: 6284114
Highlands County – PW

Dear Ms. Purviance:

Department personnel conducted a Compliance Inspection of the above-referenced facility on September 12, 2018. Based on the information provided during the inspection, the facility was determined to be in compliance. A copy of the inspection report is attached for your records.

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 Andrew Price at (239) 344-5621, or via e-mail at: Andrew.Price@FloridaDEP.gov.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer L. Carpenter".

Jennifer Carpenter
Assistant Director
South District Office
Florida Department of Environmental Protection

Enclosure: Inspection Report

cc: Gary Deremer gderemer@uswatercorp.net
Troy Rendell trendell@uswatercorp.net

Compliance Inspection Form

BASIC INSPECTION AND SYSTEM INFORMATION	Date of Inspection: <u>September 12, 2018</u>		
	Water System: <u>Country Walk</u> System Type: <u>Community</u> System PWS #: <u>6284114</u>		
	System Address: <u>29 Lakeside Trail, Lake Placid, FL 33852</u>		
	Owner Name: <u>Gary Deremer</u>		
	Owner Address: <u>4939 Cross Bayou Blvd., New Port Richey, FL 34652</u>		
	Owner Phone: <u>727-848-8292</u>		Owner Cell:
	Owner Fax:		Owner Email: <u>gderemer@uswatercorp.net</u>
	Primary Contact Name: <u>Sharon Purviance</u>		
	Primary Contact Address: <u>4939 Cross Bayou Blvd., New Port Richey, FL 34652</u>		
	Primary Contact Phone: <u>727-848-8292</u>		Primary Contact Cell: <u>727-919-1548</u>
Primary Contact Fax:		Primary Contact Email: <u>spurviance@uswatercorp.net</u>	
Operator Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "No", Operator Section Not Applicable)			
Operator Name: <u>Sharon Purviance</u>		Operator Phone: <u>727-919-1548</u>	Operator Email: <u>spurviance@uswatercorp.net</u>

SOURCE - WELL INFORMATION	Well Number	AAO4478		DISTRIBUTION	Flushing of Dead Ends Compliant?	Y		
	Well Artesian?	N			Valve Maintenance Compliant?	Y		
	Setback Compliant?	Y			Distribution Map (C/350 / 150)	Y		
	Well Head Sealed? (Pad/Conduit/Opening)	Y			Distribution CL Samples Compliant?	Y		
	Well Casing 12" Above Grade? (2002)	Y			<small>≥3300: 1 grab per day serving water or 5 days per wk (whichever less) < 3300: 1 grab per day serving water or 2 days per wk (whichever less)</small>			
	Casing Vent Compliant? (2003)	Y			Records Properly Retained?	Y		
	Check Valve Compliant?	Y			Preventative Maintenance Plan?	Y		
	Tap Compliant? (smooth/12" high/ pre-check)	Y			Flow Meter Accuracy Checked? (5 yrs)	Y		
	6' x 6' x 4" Well Apron? (2002)	Y			Bacteriological Sampling? (Plan / Sampling)	Y		
	Flow Measureable?	Y			Chemical Sampling? (Plan / Sampling)	Y		
Well Security Measure Compliant?	Y		Process Performance Records?	NA				
Auxiliary Power? (C/350/ 150)	NA		Cross Connection Control Plan? (C)	Y				
TREATMENT	CL Storage Compliant (no organics/sun)		Y	MANAGEMENT	Any Cross Connections Observed?	N		
	Loss of Chlorine Alarm Compliant?		NA		Pb and Cu Sampling Plan? (C, NTNC)	Y		
	CL Testing Following S.O.P.		Y		Auxiliary Power Maintenance? (C)	NA		
	Plant Security Measures Compliant?		Y		Emergency Response Plan? (C/350 / 150)	NA		
	HYPO	CL Solution NSF Approved?			Y	OPERATOR	O & M Log Compliant?	Y
		Solution Vat Compliant? (covered)			Y		Operator Visits Compliant	Y
		Safety: (Gloves/ Apron/ Eyewash/ Etc.)			Y		MORs Submittal Compliant?	Y
	GAS	Spare Chlorination Compliant?			NA	4-Log	Facility 4-Log Approved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		Loss of Chlorine Alarm Compliant?			NA		4-Log Approval In Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No	
		CL Room Compliant? (Separate/ Vented)			NA	FOLLOW -UP TO LAST INSPECTION		
Scale Compliant?		NA	Last Inspection Fully Compliant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Auto Switchover Provided?		NA	CL FIELD SAMPLING RESULTS					
ADDITIONAL				Free Chlorine <input type="checkbox"/>		Total Chlorine <input type="checkbox"/>		
				PLANT		DISTRIBUTION		
			Samples were not taken during the time of this inspection		Samples were not taken during the time of this inspection			
STORAGE	Tank Number	Hydropneumatic		Inspector Used FDEP Test Kit #				
	Inspections Compliant? (annual /5 yr)	2014						
	Overflow / Vents Compliant?	NA						
	Pressure Relief Valve Provided? (Hydro)	Y						
Security Measures Compliant?		Y						

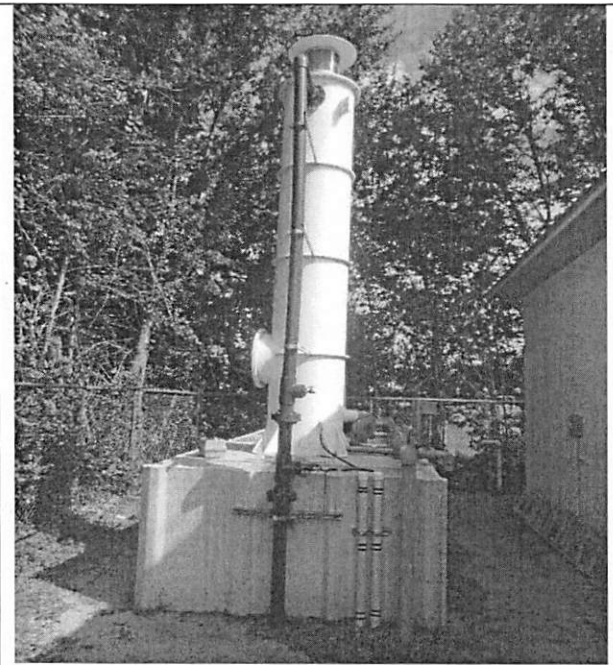
None

REMARKS AND RECOMMENDATIONS

The Department meet with US Water and Florida Rural Water Association to conduct a compliance inspection of the water treatment plant. At the time of the inspection, the Department did not observe any items of concern. The facility has been in violation for Disinfection By-Products in the past. However, with the installation of new treatment and subsequent sampling, the facility has resolved the MCL violation and has been put on annual sampling for Disinfection By-Products.

The facility at the time of the inspection is in compliance with all primary and secondary water quality standards as per Rule 62-550, Florida Administrative Code.

PHOTOS



Forced Draft Aeration System

Inspectors Signature: *Andrew J. Price* Title: Environmental Specialist II Date: September 20, 2018

Review Signature: *[Signature]* Title: Environmental Manager Date: October 22, 2018