GATOR WATERWORKS, INC.

August 16, 2019

FILED 8/16/2019 DOCUMENT NO. 08170-2019 FPSC - COMMISSION CLERK

Office of Commission Clerk Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399

Re: Docket No. 20190114-WU – Application for staff assisted rate case in Alachua County by Gator Waterworks, Inc. – FDEP Sanitary Survey Inspection

Dear Commission Clerk,

Please include the attached Sanitary Survey Inspection dated August 15, 2019 from FDEP in the above referenced docket.

If you have any additional questions or concerns, please do not hesitate to contact me at (727) 848-8292, ext. 245.

Sincerely,

Troy Rendell Vice President

Investor Owned Utilities

// for Gator Waterworks, Inc.



FLORIDA DEPARTMENT OF Environmental Protection

Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

August 15, 2019

Gary Deremer, President Gator Waterworks, Inc. 4349 Cross Bayou Blvd New Port Richey, Florida 32652 gderemer@uswatercorp.net

Re: Gator Waterworks Water System

PWS ID No. 2010612

Alachua County – Drinking Water

Dear Mr. Deremer:

Department personnel conducted a sanitary survey inspection of the above-referenced facility on July 24, 2019. Based on the information provided during and following the inspection, the system was determined to be in compliance with the Department's Drinking Water rules and regulations. A copy of the inspection report is attached for your records. Non-compliance identified in the inspection report has been corrected.

The Department appreciates your efforts to maintain this system in compliance with state and federal rules. Should you have any questions or comments, please contact Benjamin Piltz at (904) 256-1639, or via e-mail at Benjamin.Piltz@FloridaDEP.gov.

Sincerely,

Vincent Clark

Environmental Manager

Compliance Assurance Program

Enclosures:

Inspection Report

c:

FDEP: Vincent Clark, Joni Petry, Benjamin Piltz

Diane Kibitlewski, FGUA - dkibitlewski@uswatercorp.net

Florida Department of Environmental Protection
Northeast District Public Water System Sanitary Survey Inspection Report

Water system: Gator Waterworks Water Sy	ystem	System	PWS #: 2010	612	Survey	date: 7/24/19
Facility type class: Community - (5D)			Source type:			4-Log approved: N/A
Facility address: 3160 Southeast 19th Ave	nue, Ga	inesville, F				U 11
Facility phone(s): N/A			email/fax: N/A			
Facility contact: Diane Kibitlewski			ontact phone(s): 72	7-848-82	292 ext 244
Facility contact email/fax: dkibitlewski@usv	vatercor					
Owner name: Gary Deremer, President			y name: Gator	r Wate	rworks I	nc
Owner/Corp address: 4349 Cross Bayou B	llvd		w Port Richey			te: FL Zip: 32652
Owner/Corp phone(s): 727-848-8292			-contact(s): go			
Operator name: Steven Palmer			tion: A-16422	1010111	31 (6) 40 111	atoroorp.not
Operator phone(s): 727-848-8292 ext 203			r email/fax: sp	almer	ก็แรพate	ercorn net
On-site Rep: S. Palmer	Immed					ion recap given? No
						en recap given, no
SERVICE AREA CHARACTERISTICS		RA	W WATER SO			_
Subdivision		- 🖺	GROUND; No	umber	of Wells	2
Food Consider Division Date Make		- 片	SURFACE/UI	DI; So	urce	
Food Service: ☐ Yes ☐ No ☒ N/A		닏	PURCHASEL) from	PWSID	#
GENERAL INFORMATION		Ш	Emergency W	Vater S	Source _	
Number of Service Connections 352			Emergency W	vater (Capacity	
Population Served 800 Basis Recer		ΔΗΧ	ILIARY POWE	R SO	URCE	
Plant Design Capacity 236,400		_	es 🗌 Non			equired
Basis Permit 0325725-002-WC, cleared 6/3/1			ce <u>CAT D</u>			
Average Day (from MORs) 104,254 gpd			icity of Standb			
Max. Day (from MORs) <u>221,799</u> gpd		Switc	chover: 🛛 Au	tomati	$_{\rm C}$ \square M	anual
Total Storage Capacity 2,500 gallons			dby Plan: 🔯 `			arraar
Comments _ Total Storage is 1/2 of new hydropneu	ımatic		Operated Unde			1 hr/wk.
tank volume.	mano		equipment do			
			☑ Well pumps			
LOCATION			High Servic			
Latitude 29° 38' 3.7765" North						ypochlorination sys
Longitude 82° 17' 2.999" West						Yes No Unk
GPS: <u>No</u> Date: <u>3/09</u>			ments <u>Gen</u>			
Directions Take I-95 to I-10 to SR 301. Head South			londays.			
Waldo, and head right on SR 24 towards Gainesville.		_				
on SR 20, right on SE 27th St, and left on SE 19th. Plathe left near 3260 SE 19th Ave.	ant is on		ATMENT PRO		SES IN U	ISE
the lett hear 3200 GE 13th Ave.		- <u>H</u>	lypochlorinatio	n		
OPERATION & MAINTENANCE			-1'4' 1 4 4	- 1	- 1 - 10 - 1	
Certified Operator: X Yes I No I Not re	equired					☐ Yes ⊠ No
Plant visits conducted by: S. Palmer			for control of	wnai c	ieiicienci	es?
O&M Log: ⊠Yes ⊡No O&M Manual: ⊠Ye	es 🗌 No	<u>IN</u>	<mark>/A</mark>			
Visitation Frequency		DIST	RIBUTION SY	STE	Л	
	N/A		Measuring De			Flow Meter
	5 min		r Size & Type			
Days/wk: RequiredActual	3	Mete				No Unk N/A
Non-consecutive Days? ∑Yes ☐ No	□ N/A	Back	flow Prevention			
MORs submitted regularly? 🔯 Yes 🔲 No			s-connections	100000		
Data missing from MORs? ⊠ No ☐ Yes [N/A					m: XYes No NA
MORs submitted on time and correctly.			orm Sampling			
						Yes No NA
						Yes No NA
	-		ments Plan			

PWS ID # ______2010612 Survey Date _____7/24/19

GROUND WATER SOURCE

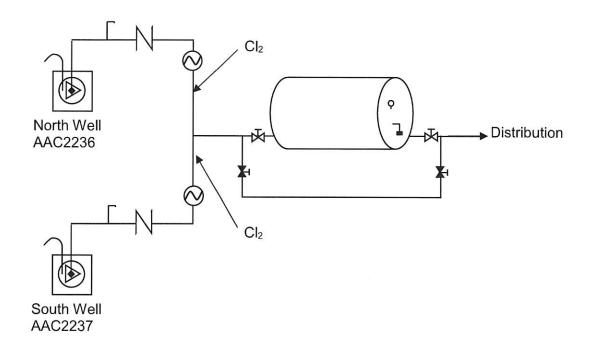
Well Number (PWS Identification)		1	2	
Well Name (System Identification)		South Well	North Well	
Year Drilled		1958	1959	
Depth Dril	led	205'	210'	
Latitude		29° 38' 3.5290" N	29° 38' 4.2850" N	
Longitude		82° 17' 3.0570" W	82° 17' 3.2260" W	
GPS (Y or N	I) / Date (if applicable)	Y- DGPS 3/09	Y- DGPS 3/09	
Florida We	ell ID	AAC 2237	AAC 2236	
Static Wat	er Level	Unknown	Unknown	
Normal Yi	eld (if different than rated capacity)	Unknown	Unknown	
Strainer		Unknown	Unknown	
Length (οι	ıtside casing)	105'	110'	
Diameter ((outside casing)	4"	6"	
Material (c	outside casing)	Steel	Steel	
Well Conta	amination History	Ok	Ok	
Is inundati	on of well possible?	Not likely	Not likely	
6' X 6' X 4" Concrete Pad		Ok	Ok	
	Septic Tank	>200'	>200'	
SET	Reuse Water	>500', GRU	>500', GRU	
BACKS	WW Plumbing	>200'	>200'	
	Other Sanitary Hazard	>5000', S.C.	>5,000, S.C.	
2000 1000 1000 1000 1000 1000 1000 1000	Туре	Submersible	Submersible	
	Manufacturer Name	Unknown	Unknown	
PUMP	Model Number	Unknown	Unknown	
	Rated Capacity (gpm)	~150	~250	
	Motor Horsepower	15	20	
Well casing 12" above grade?		Y	Υ	
Well Casing Sanitary Seal		Ok	Ok	
Raw Water Sampling Tap		Smooth/downturned	Smooth/downturned	
Above Ground Check Valve		After raw/before trmt	After raw/before trmt	
Fence/Housing		Secured fence	Secured fence	
Well Vent	Protection	Ok	See Comments	

COMMENTS Deactivated old water plant located on SE 45th Terrace. Well disconnected. Well vent on the North Well was not downturned at the time of the inspection. RTCd by 8/1/19. Well AAC 2238 was capped/abandoned.

PWS ID#	2010612	
Survey Date	7/24/19	

CHLORINATION (Disi			STORAGE FACI			
Type: <u>Hypo-Chlor</u> Make Stenner		17 gpd (each)	(B) Bladder (CW) (G) Ground (H) Hy			
Chlorine Feed Rate			Tank Type/Nun		(0.0.) 000 00	
Avg. Amount of Cl ₂ gas		N/A	Capacity (gal)	5,000		
Chlorine Residuals: P Remote tap location _	Ext tap on h	_ Remote <u>1.16</u> ouse on SF 19 Ave	. , ,,	Steel		1
DPD Test Kit: 🛛 On-	site 🛛 V	/ith operator	By-pass Piping	Yes		
☐ Nor		ot Used Daily	Gravity Drain	Yes		+
Injection Points <u>After</u> Booster Pump Info N/	<u>cneck valve a</u> A	at each well	PRV/ARV	Both		
Comments			Protected Open			
			Pressure Gauge			
Chlorine Gas Use Requirements	YES N	O Comments N/A	Sight Glass or Level Indicator	S.G.		
Dual System			Fittings for			-
Auto-switchover]	Sight Glass	Yes		
Alarms:			Access Padlock	ed Yes		
Loss of Cl ₂ capability Loss of Cl ₂ residual]	Last Inspection Date (for tanks vaccess manhole)	
Cl ₂ leak detection		<u> </u>	On/Off Pressure	39/49		
Scale		<u> </u>	Height to Botton	n of N/A		
Chained Cylinders		<u> </u>	Elevated Tank Height to Max.	00 Selection (d)		
Reserve Supply		<u> </u>	Water Level	N/A		
Adequate Air-pak		<u> </u>	Comments On p		ed. Pressure	e was
Sign of Leaks]	45 psi during the	inspection.		
Fresh Ammonia]				
Ventilation]				
Room Lighting]				
Warning Signs]	HIGH SERVICE	PUMPS		
Repair Kits]	Pump Number	N/A		
Fitted Wrench]	Type			***************************************
Housing/Protection]	Make			
			Model			
AERATION (Gases, Fe			Capacity (gpm)			
Type N/A	Capac	city	Motor HP			
Aerator Condition Bloodworm Presence _						
√isible Algae Growth _			Maintanana			
Protective Screen Con-	dition		Mairiteriarice			
Comments			Comments			

SCHEMATIC (not to scale):



SCHEMATIC KEY					
Well with Submersible pump		Check Valve		Flow meter	\otimes
Hydropneumatic Tank	₩	Valves (open/closed)		Well vent	7
Hydropneumatic tank Pressure gauge, and			F	Raw tap	Γ

Monitoring Schedule						
Chemical	Next Due	Comments	Chemical	Next Due	Comments	
Bacteriologicals	August	2 R/ 1 D monthly	VOCs	2021		
Disinfectant Levels	Monthly	with bactis	SOCs	2021		
Nitrate & Nitrite	2020	N/N due annually	Rads	2021		
Inorganics	2021		DBPs	2020	Annual HAA5- L2 TTHM- L1 / July	
Asbestos	2021	or waiver	Pb-Cu	2021	Jun-Sep	
Secondaries	2021		WQPs	N/A	·	

^{*}Sample locations vary. If you have any questions, please contact your inspector.

MONITORING VIOLATIONS	MCL VIOLATIONS
2018 Asbestos Wvr rcvd late, PN done in	No recent MCL violations
2018 CCR	

DEFICIENCIES:

#	Deficiency	Rule Reference	Corrective Action		Severity	Corrected
1	Well casing vent was not downward facing.	62-555.320(8)(c)	Provide a well vent that is a above well pad in a down to the top of the casing and cocorrosion resistant screen.	MIN	RTC 8/1/19	
Any	deficiency marked	with an asterisk (*)	is a repeat violation.			
Inspector: Ben Puts Benjamin Piltz, Engineer S		pecialist II	(904) 256-1639 Benjamin.Piltz@Flo	oridaDEP.go	ov	
	J	1 5-y				

Approved by: _

Shane Tierney, Environmental Specialist III