The Woods Utility Company

August 26, 2019

Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Docket No. 20190125-WS - Application for staff-assisted rate case in Sumter County by The Woods Utility Company – FDEP Compliance Inspection

Dear Commission Clerk:

Please include the attached Compliance Inspection from the Florida Department of Environmental Protection dated August 26, 2019 for The Woods Utility Company in the above referenced docket.

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

Respectfully,

Troy Rendell Vice President

Investor Owned Utilities

// for The Woods Utility Company



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

August 26, 2019

Gary Deremer, Owner The Woods Utility Company 5320 Captain's Court New Port Richey, FL 34652 gderemer@uswatercorp.net

Re:

The Woods Utility Company PW Facility ID #6600347

Sumter County

Dear Mr. Deremer:

Department personnel conducted a compliance inspection of the above-referenced facility on July 25, 2019. Based on the information provided during and following 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 Rebecca Bowden at 407-897-4121 or via e-mail at Rebecca.Bowden@dep.state.fl.us.

Sincerely,

Jason Seyfert, Environmental Manager

Central District

Florida Department of Environmental Protection

Enclosure:

Inspection Report

cc:

Rebecca Bowden, FDEP

Sharon Purviance, US Water, spurviance@uswatercorp.net

State of Florida Department of Environmental Protection Central District

WATER TREATMENT PLANT COMPLIANCE REPORT

Plant Name The Woods Utility Company	County Sumter	PWS ID	PWS ID # 6600347		
Plant Location 11400 CR 678, Webster, FL 33597			352-369-4881		
Owner Name U.S. Water Services Corporation; Attn: Gary Deremer			727-848-8292		
Owner Address 4939 Cross Bayou Blvd, New Port Richey,	FL 34652-2480		*		
Contact Person Sharon Purviance Ti	itle <u>Utility Manager</u>	Phone	727-848-8292		
Email Address SPURVIANCE@USWATERCORP.NET					
This Inspection Date $\frac{7/25/19}{}$ Last C.I. Date $\frac{6/28/12}{}$	Last Survey Date	<u>7/27/17</u>			
PWS TYPE: Community	Cross-Connections: Yes				
PLANT CATEGORY & CLASS: (4D)	CHLORINATION (Disinfection)Type: ☐Gas ☐Hypo				
MAX-DAY DESIGN CAPACITY: 63,500 gpd	Chlorine Residuals: Plant 0.54 Remote 0.28				
TREATMENT PROCESSES IN USE	CTOD A CE E A CH	Imiro			
Hypochlorination, aeration, green-sand filters,	STORAGE FACILITIES (C) County (C) Classical (E) Florated				
potassium permanganate, iron sequestration (in the	(G) Ground(B) Bladder(C) Clearwell(E) Elevated(E) Blow-through				
			H/1		
SERVICE AREA CHARACTERISTICS	Tank Type/Numb				
Subdivision	Capacity (gal)	5,000 Yes	2,500		
Food Service: Yes No N/A	Yes No N/A Gravity Drain		Yes		
Number of Service Connections 78			Yes		
Population Served 216 Basis MOR	Protected Openings	Yes	Yes		
OPERATION & MAINTENANCE	Sight Glass or	No	Yes		
O&M Log: Yes No Location WTP Level Indica					
CERTIFIED OPERATOR V	PRV/ARV	None	PRV		
CERTIFIED OPERATOR: <u>Yes</u> Operator(s) & Certification Class-Number:	Pressure Gauge	No	Yes		
P. J. G. H. G. Caraca					
Brooks Shelley & 25257	On/Off Pressure	N/A	40/60		
	Access Secured	Yes	Yes		
RAW WATER SOURCE	Access Manhole	Yes	Yes		
Number of Wells 1	Tank Sample Tap	N/A	Hydropneumatic		
Standby Power Source: Yes	Location		tank		
6' X 6' X 4" Concrete Pad: Yes	HIGH CEDIACE D	TIM TO C			
Well Casing Sanitary Seal: Yes		HIGH SERVICE PUMPS			
Raw Water Sampling Tap: Yes	Pump Number	1			
Above Ground Check Valve: Not working*	Type	Jet			
Security: Yes	Make	Sta-Rite			
Other Sanitary Hazards: No	Model	Unknown			
AFDATION (Gassa Ec. & Mr. Domoval)		Unknown			
AERATION (Gases, Fe, & Mn Removal) Type Cascade	Capacity (gpm)				
Aerator Condition Fair	Motor HP	5			
Alexandra Condition 1 all	Date Installed	Unknown			
OTHER					
Flow Measuring Device:Flow Meter	Comments				
Meter Size & Type: 2" Neptune		_			

DEFICIENCIES:

Areas of Concern	Rule	Corrective Action	Date Corrected	Significant Deficiency?
Check valve leaking or not functioning properly.	62.555.350(2)	Repair or replace.	Per email from Sharon Purviance 8/16/19 the bladder tank was relocated and deficiency has been	No
			corrected.	

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 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.]

COMMENTS (continued):

Rebeccart. Bouder Inspector Signature Reviewer Signature Rebecca Bowden Jason Seyfert Printed Name Printed Name **Environmental Specialist** Environmental Manager 8/7/19 8/24/19 Date

Date

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.]