

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: <u>0750003</u> **Class:** <u>B</u>

An inspection of the <u>EAGLE LAKE WATER DISTRICT</u> water supply in <u>WARREN</u> county was made on <u>03/03/2024</u>. Present at the time of inspection was <u>WILL HUBERT</u>, <u>OPERATOR</u>; <u>WRITER</u>. Official <u>PAUL BANCHETTI</u> Address <u>P O BOX 820037 VICKSBURG MS 39182</u> W.W. Operator <u>WILL HUBERT</u> Address <u>18282 HWY 465 VICKSBURG MS 39183</u> No. Connections <u>683</u> No. Meters ____ Population Served <u>1572</u> Field Chemical Analysis: <u>pH 8.5</u> Cl2(free) <u>2.52</u> Cl2(total) ___ H2S <u>N/A</u> Iron <u>0.18</u> Fluoride ____ Point of Sampling <u>DISTRIBUTION</u> Water Rates ___ This inspection included a sanitary survey for compliance with the Ground Water Rule.

COMMENTS

Technical: 4 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 4.7 / 5.0

- 1. This inspection serves as the Sanitary Survey as required under the Ground Water Rule. The following aspects of the water system were evaluated: source, treatment, distribution system, finished water storage, pump/pump facilities/controls, monitoring/reporting/data verification, water system management/operation, and operator compliance. No significant deficiencies were observed during the survey.
- 2. At the time of inspection Mr. Hubert reported that the system was conducting 4-log virus inactivation to comply with the Ground Water Rule. A review of the MORs was conducted.
- 3. The following water quality analysis were performed during the inspection: Cl2 Free = $2.52 \ \text{mg/L}$

pH = 8.5

Fe = 0.18 mg/L

phos = 11 mg/L

4. The phosphate was elevated during the inspection. It feed rate was adjusted and it is was reported to be back in normal range of around 2 mg/L at the time the report was written. T2.1

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- 5. The elevated tanks have all been recently inspected. System has prepared to rehab the elevate tank at plant, and that tank should be rehabbed this year. It was noted this system takes the other elevated tank offline during the winter.
- 6. The operations record was available for review and appeared to contain the required information.
- 7. Water loss records were available for review.
- 8. Pumping Test were conducted in February of 2023.
- 9. This system has started an asset management program. This system should continue to develop its plan and be able to show progress during next year's inspection.
 - 1. This system appears to have budgeted for a loss. It was recommended the system take a look at their rates by performing a rate study.

GENERAL & REMINDER COMMENTS

- 10. As a reminder, sample sites for monthly bacteriological samples should be rotated and the locations of those samples should be identified by their physical addresses. Also when collecting bacteriological samples, the Operator should measure and record free & total chlorine on the sample cards.
- 11. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow or back-siphonage. When this occurs, Officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.
- 12. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
- 13. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.

Completed by Taylor Burklow, E.I. on 03/18/2024.

Reviewed by Greg Caraway, P.E. on 03/20/2024.

If you have any questions, please call (601)576-7518.

pc:

PAUL BANCHETTI, OFFICIAL WILL HUBERT, OPERATOR

Mississippi State Department of Health Bureau of Public Water Supply

FY 2024 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: __0750003 __Class: _B__Survey Date: __03-03-2024 __County: _WARREN Public Water System: _EAGLE LAKE WATER DISTRICT ____Conn: _683

Certified Waterworks Operator: WILL HUBERT Pop: 1572

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [4] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

Capacity Rating = $\frac{T + M + F}{3} = \frac{14}{3} = 4.7$

Overall Capacity Rating = 4.7

Completed by Taylor Burklow, E.I. on 03/18/2024 Reviewed by Greg Caraway, P.E. on 03/20/2024

Comments:

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [YN]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [YN] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [YN] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [YN NA] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	0
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [$(Y)N$] 2) Was PWS Operations record up to date and properly maintained? [$(Y)N$] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [$(Y)N$] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? $(Y)N$] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [YN] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [YN] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [YN] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [YN] NA] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOS FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [YN] 2) Does the water system have a usable backup source of water? (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [4] (Total Points)		

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Public Water System: <u>EAGLE LAKE WATER DISTRICT</u> PWS ID #: <u>0750003</u> Survey Date: <u>03-03-2024</u>

FY 2024 Public Water System Capacity Assessment Form

Managerial Capacity Assessment	Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? $(Y)N$]	Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? [YN]2) Have all board members (in office more than 12 months) completed Board Member Training? [YN NA]3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) [YN NA] (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)	All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? [YN]	N - 1pt. Y - 0pt.	1
[M4] Has the water system developed or is in process of developing its asset management plan to support its long range improvements plan and were these plans available for review during the survey?	Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? (Y)N] 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? (Y)N] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
MANAGERIAL CAPACITY RATING = [5] (Total Points)		

Financial Capacity Assessment	Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? [YN] (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)	Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? [Y]N]	Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) clearly show that the water system effectively implements this cut-off policy? $(Y)N$	Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? $(Y)N$	Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Was a copy of the latest audit report available for review at the time of the survey? [Y N] 2) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? [Y N] (NOTE: Yes answer to all questions required to receive point.)	All Y - 1 pt. Else - 0 pt.	
[F5 - Rural Systems] 1) Was the latest financial report / audit report available for review? [YN] 2) Does the latest financial report show that receipts exceeded expenditures? [YN] (NOTE: Yes answer to both questions required to receive point)	All Y - 1 pt. Else - 0 pt.	1
FINANCIAL CAPACITY RATING = [5] (Total Points)		



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MISSISSIPPI DEPARTMENT OF HEALTH BUREAU OF PUBLIC WATER SUPPLY DESIGN CAPACITY SHEET

System: EAGLE LAKE WATER DISTRICT

ID: 0750003 Class: B County: WARREN

Date Completed: 03/13/2024

Connections - Actual: 683 Equivalent: 683

Design Capacity: 1120 Percent Design Capacity: 683/1120 = 61%

WELL CAPACITY:

Well 2 = 248 GPM - pumps to the Treatment Plant Well 3 = 280 GPM - pumps to the Treatment Plant

STORAGE CAPACITY:

100,000 gallon Elevated Tank at the Plant 100,000 gallon Elevated Tank on Hwy 465

LIMITING FACTOR DETERMINATION:

Aerators: 2 AT 400 gpm (each) = 800 gpm Filters: 2 AT 400 gpm (each) = 800 gpm Service Pump Capacity: 2 AT 200 gpm (each) = 400 gpm Well Capacity: 248 + 280 = 528 gpm Therefore, the limiting factor is the service pump capacity.

Can the service pumps fill the onsite 100,000 gallon elevated tank within 6 hours? 400 gpm X 60 min X 6 hrs = 144,000 gallons; YES

Full credit can be given for the elevated tank onsite, and the remaining 44,000 gallons can be credited for the offsite elevated tank.

DESIGN CAPACITY:

Total Design Capacity = Service Pump Capacity + Total Storage/200 minutes = 400 + 144,000/200 = 1120

TOTAL DESIGN CAPACITY = 1120 CONNECTIONS

CALCULATE EQUIVALENT CONNECTIONS TAKING INTO ACCOUNT HIGH COMMERCIAL/INDUSTRIAL USAGE: This system does not serve any high commercial or industrial users. Therefore, the equivalent connections is equal to the actual connections.

Total number of active customers (CONNECTIONS) = 683

THEREFORE THIS SYSTEM IS CURRENTLY AT 683/1120 * 100% = 61% OF CAPACITY

GROUNDWATER RULE CALCULATIONS:

Minimum concentration of free chlorine residual for 4-log inactivation of Viruses: Contact time in control tanks:

Train 1: 7,500 gallons/248 gallons/minute * 0.5 = 15.1 minutes Train 2: 9,800 gallons/280 gallons/minute * 0.5 = 17.5 minutes

(Only a 0.5 baffling, or short-circuiting, factor assumed here because water comes into the top of the tank and out the bottom.)

Based on water temperature = 65F; CT = 3.3 mg/l min

Minimum required chlorine concentration = 3.3 mg/l min / 15.1 min = 0.22 mg/l

Therefore the minimum required chlorine concentration is 0.22~mg/l if measured past the control tanks.