

## SANITARY SURVEY REPORT

Sanitary surveys are the Office of Drinking Water's (ODW) way to inspect public water systems through a field visit. We are also able to offer technical assistance to help improve system operations and ensure public health is protected.

This report documents the findings for the following water system.

December 19, 2024	Clearwood ID #13615U			
	County:	Thurston		
Julie Rhey-Baumann Clearwood	System Type:	Community		
	Operating Permit Color:	Green		
21603 North Clearlake Boulevard Southeast	Surveyor:	Aasya Abdennour		
Yelm, Washington 98597	Water System Attendees:	Julie Rhey-Baumann		
		Matthew Whitten		
		Racheal Paige		
		Sean Burns		
	Inspection Date:	November 18, 2024		

Significant Deficiencies and Findings are assigned a due date. If you are not able to complete the work by the assigned date, you MUST submit a Corrective Action Plan describing how and when you will complete the work. Failure to respond by the date below will result in further compliance actions in accordance with WAC 246-290-050.

As you correct the items, send me documentation that demonstrates the items have been completed as directed. Include the system name, ID number, item #, and the date the deficiencies were corrected. You can send them to me by e-mail at <a href="mailto:aasya.abdennour@doh.wa.gov">aasya.abdennour@doh.wa.gov</a> or by mail at PO Box 47823, Olympia, Washington 98504-7823.

#### SIGNIFICANT DEFICIENCIES\*

1. No significant deficiencies were observed.

#### SIGNIFICANT FINDINGS\*\*

2. No significant findings were observed.

## **OBSERVATIONS**

3. No observations were noted.

#### RECOMMENDATIONS

4. No recommendations were noted.

#### SYSTEM INFORMATION

The Clearwood Water system is owned and operated by Clearwood Community Association. The water system is approved for 1459 connections and currently serves single-family homes, campsites, and a convenient store.

Water is pumped from two wellfields, which are both injected with caustic soda for corrosion control, then the water moves directly into distribution and on to the reservoirs. One wellfield is also treated for manganese and iron. The well pumps are controlled by telemetry based on the reservoir levels.

#### **SECTION 1: SOURCE**

Clearwood's water is supplied by two wellfields. Wellfield S03 includes Well #1 and Well #2. The site originally contained a pump house and a chemical shed for caustic soda but was under construction for system improvements. The site is fenced and locked.

Well #1 is located outside the well house under a wood structure. At the time of the survey, Well #1 was disconnected. The caustic soda injection at this wellfield was taken offline in preparation for changing the piping configuration of the wellfield to accommodate for sodium hypochlorite injection. Well #2 is in a cement vault with a drain on the same site as Well #1.

Wellfield S08 includes Well #5 and Well #6. The wellheads are exposed on a field. There is also a treatment building on site, which contains the ATEC filters and caustic soda treatment. The site is fenced and locked, and there is an alarm system with cameras.

Source ID #	Name:	Description: Ecology Tag # Listed on WFI Yes No		Approve d by ODW Yes No	
S01	Well #1	8-inch casing, 90 gpm	AAF16 9	$\boxtimes$	
S02	Well #2	10-inch casing, 340 gpm	BCK26 7		
S03	Wellfield (S01, S02)	Wellfield contains S01, S02	N/A	$\boxtimes$	

Source ID #	Name:	Description:	Ecology Tag #	Listed on WFI Yes No	Approve d by ODW Yes No
S06	Well #5	6-inch casing, 100 gpm	BAL88 4	$\boxtimes$	
S07	Well #6	8-inch casing, 325 gpm	BKJ818		
S08	Wellfield (S06, S07)	Wellfield contains S06, S07	N/A		

WELLHEAD	Source ID #S01	Source ID #S02	Source ID #S06	Source ID #S07	
	Yes No	Yes No	Yes No	Yes No	
*Wellcap sealed	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	
*Openings sealed	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	
*Vent screened				$\boxtimes$ $\Box$	
*Protected from flooding				$\boxtimes$ $\Box$	
**Raw water sample tap				$\boxtimes$	
**Protected from unauthorized access				$\boxtimes$	
Structure in good condition				$\boxtimes$	
Sanitary control area free of contaminants (*If no, is there an approved mitigation plan for the contaminant identified)					
**Protected from physical damage	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	

WELL PUMP EQUIPMENT	Source ID #S01	Source ID #S02	Source ID #S06	Source ID #S07	
	Yes No	Yes No	Yes No	Yes No	
*Pump control valve or vacuum relief valve with a protected air gap at discharge	N/A	N/A	N/A	N/A	
Generator available	$\boxtimes$	$\boxtimes$	$\square$	$\boxtimes$	
Generator has automatic startup	$\boxtimes$	$\boxtimes$	$\square$	$\boxtimes$	

The wellfields are visited daily. Emergency power is available at both wellfields. The generators are fueled with propane, and have an automatic start up. The generators are tested monthly.

The electrical conduit from the well casing of Well #2 was not completely sealed at the underside of the junction box that allows possible contaminants to enter the system. This was sealed with National Sanitation Foundation (NSF) approved silicon at the survey.

### **EMERGENCY SOURCES**

ID #	Name:	Description:	Ecology Tag #	Listed on WFI Yes No*	Disconnected Yes No*	Inspected Yes No*	Approved by ODW Yes No
S05	Well #4	E. coli contaminated	AEC890			$\boxtimes$	

Well #4 is technically listed as the emergency source but the Clearwood Association is currently discussing decommissioning the well all together. The source is contaminated with E. coli and a boil water advisory must be issued if it is necessary to put the source back online.

## **SECTION 2: DISINFECTION**

Clearwood does not have disinfection treatment.

### **SECTION 3: OTHER TREATMENTS**

Clearwood deals with corrosive water. Clearwood injects caustic soda at both S03 Wellfield and S08 Wellfield. However, the caustic soda was offline and disconnected at S03 Wellfield, due to construction happening at the S03 Wellfield.

In response to the high manganese and iron levels at S08 Wellfield, Clearwood was approved to install five 48-inch diameter ATEC filters with air as the oxidant for the treatment feed. This is only done on S08 Wellfield. The filters are backwashed every 18 hours of runtime and the backwash is deposited into a catch basin.

#	Treatment Process	Chemical Added	Purpose	On WFI Yes No**	Approved by ODW Yes No	Location in system
1	pH adjustment	Caustic Soda	Corrosion Control	$\boxtimes$	$\boxtimes$	S08
2	ATEC treatment	N/A	Iron and Manganese Removal	$\boxtimes$		S08

	1	2
TREATMENT	Yes No	Yes No
Operated & maintained properly	$\boxtimes$	$\boxtimes$
*RPBA or air gap at water fill line to chemical tank	$\boxtimes$	N/A
**Post treatment sample tap		

TDEATMENT	1	2
TREATMENT	Yes No	Yes No
Adequate testing equipment available and used	$\boxtimes$	$\boxtimes$
**Approved chemicals used	$\boxtimes$	$\boxtimes$

For the caustic soda, there is an online pH analyzer that will trigger an alarm and will shut off the chemical injection system if the pH exceeds 8.5. There is also an installed calibration cylinder.

Clearwood has a HACH DR-900 to test for manganese and iron. The iron and manganese treatment filters are removing iron, but the system is still seeing manganese at the post treatment. It is suspected this is due to using air as an oxidant. The system plans to switch the air to sodium hypochlorite and install disinfection at both wellfields. This project is currently under review for approval with ODW.

## **SECTION 4: DISTRIBUTION SYSTEM**

Clearwood's distribution is primarily made up of polyvinyl chloride and asbestos-cement, with sizes that include four-inch, six-inch, and eight-inch piping. The system is currently in their second year of a ten-year pipe replacement plan.

FEATURES	Yes No
Service area and facility map	$\boxtimes$
Service meters (reading frequency: quarterly)	$\boxtimes$
Water system leakage (%)	27.8%

CROSS CONNECTION CONTROL (Community Systems)	Yes	No
System has enabling authority	$\boxtimes$	
High hazards identified	$\boxtimes$	
High hazards protected	$\boxtimes$	
Annual testing	$\boxtimes$	
CCS on staff or under contract	X	
Cross connections observed have been eliminated	X	

In 2023, the distribution system leakage (DSL) was 22.8 percent with a three-year running average of 27.8 percent. For Cross Connection Control, customers are responsible for testing. Clearwood performs routine distribution flushing and valve exercising annually.

## SECTION 5: FINISHED WATER STORAGE

There are two reservoirs located on a hillside across the road from the water system. The reservoirs are on land owned by a timber company. To gain access to the reservoirs, the operators have keys to the locked gates. The reservoirs are located within a fenced area secured with a lock, alarmed door sensors, and cameras.

Reservoir	Reservoir Name	Description	Year Built	Total Volume (Gal)
1	Tank 1	36 feet diameter and 14 feet tall	1973	182,000
2	Tank 2	56 feet diameter and 26 feet tall	1998	478,000

	Res #1	<b>Res #2</b>
TOP OF RESERVOIR	Yes No	Yes No
**Hatch: Locked	$\boxtimes$	$\boxtimes$
*Hatch: Watertight seal or gasket	$\boxtimes$	$\boxtimes$
Hatch: Over-lapping cover	$\boxtimes$	$\boxtimes$
*Screened air vent	$\boxtimes$	$\boxtimes$
*Openings sealed/protected		$\boxtimes$

FEATURES	Res #1	<b>Res #2</b>	
	Yes No	Yes No	
Protected drain outlet	$\boxtimes$	$\boxtimes$	
*Protected overflow outlet	$\boxtimes$		
*Overflow line discharges into a sanitary sewer with an air gap			
**Protected from unauthorized entry			

MAINTENANCE	Res #1	<b>Res #2</b>	
MAINIENANCE	Yes No	Yes No	
Frequency of cleaning	5 years	5 years	
Frequency of routine site visit	Weekly	Weekly	
**Structure in good condition	$\boxtimes$	$\boxtimes$	

Tanks #1 and #2 were cleaned in the summer of 2024 and are on a five-year cleaning schedule. Both reservoirs were painted in 2011. Internal coating was discussed in 2011, but there were issues with the coating leaching into the water. Clearwood confirmed they have not had any issues with this since.

### **SECTION 6: PRESSURE TANKS**

This system originally had three 150 gallon hydropneumatic tanks in the S03 Wellfield pump house. Those tanks have been replaced with a single 82 gallon bladder tank. This tank was not yet plumbed to the system.

There are two lines entering the treatment building, one from Well #5 and one from Well #6. Each line has a 35 gallon bladder tank.

Site	Location	# and size of Bladder Tanks
1	S03 Wellfield pump house	1, 82 gallon tank
2	S08 Wellfield treatment building	2, 35 gallon tank

BLADDER	Site: 1	Site: 2	
DLADDER	Yes No	Yes No	
Isolation valve	$\boxtimes$	$\boxtimes$	
Pressure relief valve	$\boxtimes$	$\boxtimes$	
Pressure gauge	$\boxtimes$	$\boxtimes$	
In good condition		$\boxtimes$	

	Site: 1	Site: 2	
<b>BUILDINGS/ENCLOSURE</b>	Yes No	Yes No	
**Facility secure			
Structure in good condition	$\boxtimes$	$\boxtimes$	

Clearwood stated they plan on installing an additional bladder tank at Wellfield S03, this bladder will connect to Well #2.

## **SECTION 7: BOOSTER PUMPS AND FACILITIES**

Clearwood does not have any booster pumps or stations.

## SECTION 8: WATER QUALITY MONITORING AND REPORTING

Refer to the Water Quality Monitoring Schedule for your monitoring requirements and status. If you have any questions on source monitoring, please contact Sophia Petro at (360) 236-3046.

	CHEMICAL		
Sample Point	- Description		
1	Source sample tap at well field- IOC, VOC, SOC		
2	LCR full time residential homes in distribution (10)		

CHEMICAL	Sample Point 1	Sample Point 2	
	Yes No	Yes No	
Monitoring adequate	$\boxtimes$	$\boxtimes$	
ODW WQ data reviewed	$\boxtimes$	$\boxtimes$	
Sample collection sites correct			
System has prior: Nitrate results above 5 Nitrite results above 0.3 Primary MCL Secondary MCL exceed Organic detections	5 mg/L		
□ Other <u>Enter Other</u>			

COLIFORM	Yes No
Monitoring adequate	$\boxtimes$
Monitoring plan adequate	$\boxtimes$
Monitoring plan followed	$\boxtimes$
# of Treatment Technique Violations (TTV)	0
# of <i>E. coli</i> MCL Violations	0

LEAD & COPPER	Yes No
Monitoring adequate	$\boxtimes$
Monitoring plan adequate	$\boxtimes$
Monitoring plan followed	$\boxtimes$
Results below action level	$\boxtimes$

The Lead Service Line Inventory has been completed and turned into ODW for review.

### **SECTION 9: SYSTEM MANAGEMENT AND OPERATIONS**

Clearwood is operated by an appropriately certified operator. The system currently has a project under review with ODW to switch their oxidant from air to sodium hypochlorite for their iron and manganese removal treatment. To maintain similar water quality, chlorine disinfection will be installed at both wellfields.

PROJECT/PLANNING	Yes No
System approved	$\boxtimes$
Current WSP/SWSMP	$\boxtimes$
Year WSP/SWSMP approved	2022

REPORTING	Yes No	N/A
WFI reviewed and updated with purveyor	$\boxtimes$	
Consumer confidence report (Community only)	$\boxtimes$	
Water use efficiency report (Municipal Water Suppliers)	$\boxtimes$	
Cross connection control annual report (> 1000 conn)		

### **OPERATOR CERTIFICATION**

This system is required to have two certified operators, one operator must have a Water Distribution Manager 2 certification. With the addition of the iron and manganese treatment, there should also be a Water Treatment Plant Operator 1. The operator is responsible for oversight of the daily operations of the water system.

If you have any questions or this information is inaccurate, please contact Operator Certification at <u>dwopcert@doh.wa.gov</u>.

Name of Operator	Certification Number	Certifications	Mandatory Operator
Julie Rhey-Baumann	010623	WDM2	$\boxtimes$
Julie Rhey-Baumann	010623	WTPO1	$\boxtimes$

WDS-Water Distribution Specialist; WDM-Water Distribution Manager; WTPO-Water Treatment Plant Operator, BTO-Basic Treatment Operator; CCS-Cross Connection Specialist; BAT-Backflow Assembly Tester

OPERATIONS	Yes No
Operational records maintained	$\boxtimes$
Current survey has significant deficiencies identified	
Previous survey deficiencies/findings corrected, if no list below	$\boxtimes$

# CLOSING

Your system qualifies for the reduced frequency of sanitary surveys under WAC 246-290-416. Your next survey is due in 5 years.

Regulations establishing a schedule of fees, including fees for sanitary surveys, were adopted March 18, 2012 (WAC 246-290-990). The amount due is \$795.60. An itemized worksheet is enclosed with the invoice.

If you have any questions, please contact me by phone at (564) 669-9792 or by e-mail at <u>aasya.abdennour@doh.wa.gov</u>.

Sincerely,

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Aasya Abdennour, E.I.T Office of Drinking Water, Regional Engineering Staff

Enclosures

cc: Racheal Paige, Clearwood Matthew Whitten, Clearwood Thurston County Public Health & Social Health Services



S03 under construction



Well #1's vault, disconnected



Well #2's vault



Well #1 Pump House, disconnected



Well #1 Pump House's new bladder tank, disconnected



Well #2's vent screened



Well #2's junction box not sealed at the conduit connection



S08 treatment building



ATEC filters



This was sealed with silicon at the survey



Caustic soda tank



Aerator



Caustic soda injection pump



S07



Reservoirs combined drain/overflow



S06



Reservoirs



Reservoir controls



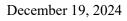
Reservoir #2 vent



Reservoir #2 hatch locked



Reservoir #1 vent screens





Reservoir #2 vent screened



Reservoir #2 hatch seal



Reservoir #1 hatch seal



Reservoir #1 hatch lock



Reservoir #1 vent