

# **COUNTY OF SAN DIEGO**

DEPARTMENT OF ENVIRONMENTAL HEALTH Land and Water Quality Division 5500 Overland Avenue, Suite 210 • San Diego, CA • 92123 Phone (858) 694-3113 • FAX (858) 514-6583

# **SMALL PUBLIC WATER SYSTEM INSPECTION REPORT**

3701837 Source Classification						
_	05/06/2020	Community				
		Inspection Time	Well Permit Application			
Surface Water	Time In:	5 Hrs				
Ground Water (W/ Treatment)	Time Out:	31113	Attachments Included			
Ground Water (No Treatment)						
Water System Name		Name of Certified Operator				
Wynola Water District	Wynola Water District		Timothy Taschler			
Site Address		Name of Owner				
4839 Glenside Road, Santa Ysabe	l, CA 92070	Wynola Water District				
Inspector		Also Present (Name)				
Victoria Y. Nguyen		Timothy Taschler				
//OLATION REPORT: The small water sy						
00). The items checked below are <b>NOT</b> ir						
PERMITS  Health Permit - §8.02.040  Public Water System Permit - §116525(a)  Technical Report - §116530  Source Water Assessment - §64560  Change of Ownership - §116525(a)  Permit Amendment - §116550(a), §64556   OPERATING CRITERIA  Operator Certification - §106885  Operational Requirements - §116555  Standby Sources - §64414  Source Capacity - §64561  Operation and Maintenance Plan - §64600  Surface Water Operations Plan - §64661  RECORDS/REPORTING  Routine Sample Siting Plan - §64422  Bacteriological Reporting - §64423.1(c)  Analytical / EDT Reporting - §64469  Record Maintenance - §64470  Disinfection Residual/By-Product Monitoring Plan - §64534.8  Surface Water Treatment Records - §64662  LPA Notification - §64663		WATER QUALITY MONITORING Bacteriological Standards - §64421, §64426.1 Bacteriological Monitoring - §64423, §64424 Inorganic Chemical Standards - §64431 Inorganic Chemical Monitoring - §64432 Organic Chemical Standards - §64444 Organic Chemical Monitoring - §64445.1 Nitrate/Nitrite Standards - §64445.1 Nitrate/Nitrite Standards - §64443. Radionuclide Standards - §64443. Secondary MCL Standards - §64449 Disinfection Residuals/By-Product Rule - §64530 (Ch. 15.5) Lead and Copper Rule - §64675 (Ch. 17.5)  SURFACE WATER TREATMENT Surface Water Treatment Rule - §64652 Filtration - §64653 Disinfection Treatment - §64655 Turbidity Monitoring - §64655 Disinfection Monitoring and Contact Time - §64656 LT2 ESWTR Monitoring - 40 CFR §141.70  TREATMENT SYSTEM Additives (NSF 60/61 Approval) - §64590-§64591 Chlorinator Functioning - §64650(b)				

DATE:

05/06/2020

SYSTEM No.

3701837

Wynola Water District

#### **OBSERVATIONS/VIOLATION REPORT:**

The following observations were noted during the inspection of the drinking water system. Additional detail on each of the identified violations of the California Code of Regulations, California Health and Safety Code, and California Well Standards are provided below.

# **BACKGROUND**

NAME of WATER SYSTEM:

Wynola Water District (WWD) is classified as a Community water system that currently provides groundwater to 73 residential connections and has the potential to serve a total of 86 residential connections. WWD serving a population of approximately 150 fulltime residents.

WWD has five active sources:

Well 3 (PS Code: 3701837-003)

• Well 7 (PS Code: 3701837-007)

• Well 9 (PS Code: 3701837-009)

Well 10 (PS Code: 3701837-010)

Well 11 (PS Code: 3701837-011)

WWD has five inactive sources:

• Well 1 (PS Code: 3701837-001)

• Well 2 (PS Code: 3701837-002)

Well 4 (PS Code: 3701837-004) - Destroyed

Well 5 (PS Code: 3701837-005)

Well 6 (PS Code: 3701837-006)

• Well 8 (PS Code: 3701837-008)

Additionally, WWD water storage consists of a 65,000 gallon and a 45,000 gallon above ground steel-bolted storage tanks.

05/06/2020

SYSTEM No.

3701837

The County of San Diego Local Primacy Agency (LPA) issued the State Water Supply Permit on August 27, 2013.

#### WATER SOURCE

#### **Active Sources:**

Well 3 – DEH records for Well 3 indicates the well was drilled in 1968. The production capacity of Well 3 is approximately 10.5 GPM. The well was originally drilled to a total depth of 250 feet, however, was deepened to 1,020 feet in 1991. Well 3 is constructed with a 14 foot casing and no annular seal. Well 3 is located at 4839 Glenside Road – Lot 14. Well 3 is properly labeled and maintained in the same locked fence enclosure as the water pump house, storage tanks and horizontal pressure tank. Well 3 is equipped with a 2 HP submersible pump, water meter, a sounding tube, sample tap, check valve, isolation valve, well casing and well slab.

Well 7 - DEH records for Well 7 indicates the well was drilled in 1967. The production capacity is approximately 14 GPM. The well was originally drilled to a total depth of 303 feet, however, was deepened to 780 feet in 1991. It is unknown if Well 7 was constructed with a sanitary seal. Well 7 is properly labeled and maintained in a locked fence enclosure, located at 4763 Glenside Road – Lot 12. Well 7 is equipped with a 5 HP submersible pump, water meter, a sounding tube, sample tap, check valve, isolation valve, well casing and well slab.

The well casing of Well 7 did not meet the current well standards - 18 inches off the ground.

Well 9 – DEH records for Well 9 indicates the well was drilled in 1996. The production capacity of Well 9 is 40-50 GPM. The well was drilled to a total depth of 920 feet. Well 9 is constructed with a 60 foot cement annular seal. Well 9 is properly labeled and maintained in a locked fence enclosure, located at 4756 Glenside Road – Lot 26. Well 9 is equipped with a 10 HP submersible pump, water meter, a sounding tube, sample tap, check valve, isolation valve, well casing and well slab.

Well 10 - The Well Completion Report for Well 10 indicates the well was drilled in 2001. The production capacity of Well 10 is 30 GPM. The well was drilled to a total depth of 915 feet. Well 10 is constructed with a 55 foot cement annular seal. Well 10 is properly labeled and maintained in a locked fence enclosure, located at 1705 Springview Road – Lot 10. Well 10 is equipped with a 3 HP submersible pump, water meter, a sounding tube, sample tap, check valve, isolation valve, well casing and well slab.

Well 11 - The Well Completion Report for Well 11 indicates the well was drilled in 2003. The production capacity of Well 11 is 66 GPM. The well was drilled to a total depth of 975 feet. Well 11 is constructed with a 55 foot cement annular seal. Well 11 is properly labeled and maintained in a locked fence enclosure, located at 1405A Oakforest Road – Lot 63. Well 11 is equipped with a 6 HP submersible pump, water meter, a sounding tube, sample tap, check valve, isolation valve, well casing and well slab.

Tree branches were overhanging above Well 11, and overgrown weeds were observed at the Well 11 wellhead during the inspection.

# **Inactive Sources:**

Well 1 – DEH records for Well 1 indicates this well was drilled in 1967 to a total depth of 505 feet. Well 1 is located in a locked fence enclosure at 4655 Julian Highway – Lot 1. The well was observed to be physically disconnected from the distribution system, with no connection to a power source. Well 1 was inactivated in 2002.

**Well 2** – DEH records for Well 2 indicates this well was drilled in 1967 to a total depth of 300 feet. Well 2 is located in a locked fence enclosure at 1125 Riverwood Road – Lot 83. The well was observed to be physically disconnected from the distribution system, with no connection to a power source. Well 2 was inactivated in 2002.

**Well 4** – DEH records for Well 4 indicates this well was drilled in 1967 to a total depth of 250 feet. Well 4 was located at 4756 Springview Road – Lot 26. Well 4 was destroyed after source capacity testing showed the well did not produce any water.

**Well 5** – DEH records for Well 5 indicates this well was drilled in 1968 to a total depth of 355 feet. Well 5 is located in a locked fence enclosure located at 1539 Springview Road – Lot 6. The well was observed to be physically disconnected from the distribution system, with no connection to a power source. Well 5 was inactivated in 2002.

**Well 6** – DEH records for Well 6 indicates this well was drilled in 1967 to a total depth of 250. Well 6 is located at 1211 Lakedale Road – Lot 47. Well 6 was inactivated in 2003. Well 6 was not observed during the inspection.

**Well 8** – DEH records for Well 8 indicates this well was drilled in 1967 to a total depth of 220 feet. Well 8 is located in a locked fence enclosure located at 1705 Springview Road – Lot 10. The well was observed to be physically disconnected from the distribution system, not currently connected to a power source. Well 8 was inactivated in 2016.

Any well with no intended future use must be destroyed.

Ms. Nguyen and certified water operator, Timothy Taschler, discussed drought management and future climate change action plans during the inspection.

### TREATMENT PROCESS

WWD is classified as an untreated community water system and does not treat the groundwater at this time.

#### STORAGE FACILITIES

WWD water system storage consists of a 65,000 and a 45,000 gallon above ground steel bolted storage tanks. The water storage tanks are located in a locked fence enclosure, located at 4839 Glenside Road – Lot 14, next to the pump house and Well 3. The two storage tanks are interconnected and equalize in water level. Both storage tanks are controlled by an automated float system and fill when water levels reach a set level of  $13 \, \%$  feet of water.

Both tanks fill from the top through separate inlets and draw water from the bottom through a conjoined outgoing distribution line. The 65,000 gallon storage tank is labeled as T1 and the 45,000 gallon storage tank is labeled as T2. Both storage tanks are equipped with a screened mushroom vent, water level indicator, access hatch, screened overflow, flush port, side manway, sample tap, check valve and locked access ladder. There is a centralized water meter on the outgoing distribution line. Both storage tanks have separate shut off valves and can be isolated from one another or from the distribution system.

#### **DISTRIBUTION SYSTEM**

WWD water lines are comprised of cement asbestos lined 6 inch main lines and 2 inch PVC service lines.

The distribution system is looped. Groundwater from Well 3, Well 7, Well 9, Well 10 and Well 11 pumps to both tanks (T1 and T2) simultaneously when the system demands water. Water from Well 3 feeds directly to the tanks, while Wells 7, 9, 10 and 11 joins together to one supply line to simultaneously fill both storage

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tanks. The variable speed booster pumps control when water is supplied to the distribution system. Water is pressurized through the 5,000 gallon horizontal pressure tank before it enters the distribution system.

The average system pressure was observed at 60 PSI at the horizontal pressure tank during the inspection. Mr. Taschler indicated the home at the most distal part of the community can have pressure at around 200 PSI, of which is controlled by a pressure regulator.

#### **PUMP FACILITIES**

WWD maintains five submersible pumps, one at each active well on the property:

• Well 3: 2 HP

• Well 7: 5 HP

• Well 9: 10 HP

Well 10: 3 HP

Well 11: 6 HP

Additionally, WWD maintains a pump house that contains two 20 HP variable speed booster pumps and a 44 gallon pressure tank. In addition to the pump house, there is also a 5,000 gallon horizontal pressure tank that helps to pressurize the water system.

WWD also has a designated fire line that separates from the main lines after the RP backflow device. The designated fire line supplies water to fire hydrants throughout the community. The RP backflow device is located in the pump room and was certified in September 2019. Ensure RP backflow device is maintained and certified annually.

#### **MANAGEMENT & OPERATIONS**

Daily maintenance and operations of WWD is managed by Tim Taschler, local resident and WWD Board President. Mr. Taschler possesses a Distribution 1 (D1) certification (Cert # 48152, expires April 1, 2023).

All personnel associated with the operation, maintenance and management of the WWD water system shall have a copy of, and be familiar with, the 2013 Water Supply Permit.

### **OPERATOR CERTIFICATION**

The certified water operator at WWD is Tim Taschler. Mr. Taschler possesses a Distribution 1 (D1) (Cert # 48152, expires April 1, 2023).

Community water systems shall be operated by personnel who have been certified minimally to a D1 level operator in accordance with the regulations relating to Certification of Water Treatment Facility Operation and Distribution System, Title 22, California Code of Regulations.

#### **WATER QUALITY & DATA MONITORING**

As a community water system, WWD shall conduct required Title 22 source water monitoring for Nitrate on an annual basis and Nitrite every three years. WWD is required to conduct bacteriological water quality monitoring monthly from the distribution system following the approved Bacteriological Sample Siting Plan. Bacteriological analysis results shall be submitted to the LPA, before the tenth (10th) day of the following month.

Along with submitting all water quality sample results to the LPA, the certified laboratory performing the water quality analysis must also submit the results electronically to the State Water Resources Control Board (SWRCB) – Division of Drinking Water. It is the responsibility of the water system to ensure that the laboratory

submits the sample results through Electronic Data Transfer (EDT) to SWRCB using the prescribed electronic deliverable format. When submitting the water quality data, the lab must use the following Primary Source Code to properly identify the well at the Wynola Water District water system:

Primary Source Code – To Be Reported by Laboratory to SWRCB			
SOURCE NAME PRIMARY SOURCE CODE (PS CODE)			
Well 3	3701837 - 003		
Well 7	3701837 - 007		
Well 9	3701837 - 009		
Well 10	3701837 - 010		
Well 11	3701837 - 011		

The following chart(s) detail required water quality monitoring. If analyses have been completed and are not recorded below, please submit a copy to the attention of Victoria Nguyen at the address listed on the cover of this inspection report or email <a href="https://www.waterSamples.DEH@sdcounty.ca.gov">WaterSamples.DEH@sdcounty.ca.gov</a>

<u>Please ensure that required tests are complete for all constituents that make up the panel. Please see</u>

<u>the attached standards list.</u>

Source: GROUNDWATER - DISTRIBUTION				
CHEMICAL LAST TEST DUE FREQUENCY WAIVER				
Lead and Copper	2019	3 <sup>rd</sup> Quarter 2022	Every 3 Years	N/A

Source: GROUNDWATER – WELL 3 (ACTIVE)				
CHEMICAL	LAST TEST	TEST DUE	FREQUENCY	WAIVER
Nitrate Standard	2020	2021	Annually	N/A
Nitrite Standard	2020	2023	Every 3 Years	N/A
Inorganic	2020	2023	Every 3 Years	N/A
General Mineral	2020	2023	Every 3 Years	N/A
General Physical	2020	2023	Every 3 Years	N/A
VOCs	2014	<mark>2020</mark>	Every 6 Years	N/A
SOCs	2017	2026	Every 9 Years	Waiver
Radioactivity (Gross Alpha)	2016	2025	Every 3 Years	N/A
Radioactivity (Uranium)	2016	2025	Quarterly	N/A

Source: GROUNDWATER – WELL 7 (ACTIVE)				
CHEMICAL	LAST TEST	TEST DUE	FREQUENCY	WAIVER
Nitrate Standard	2020	2021	Annually	N/A
Nitrite Standard	2020	2021	Annually	N/A
Inorganic	2020	2023	Every 3 Years	N/A
General Mineral	2020	2023	Every 3 Years	N/A
General Physical	2020	2023	Every 3 Years	N/A
VOCs	2017	2023	Every 6 Years	N/A
SOCs	2017	2026	Every 9 Years	Waiver
Radioactivity (Gross Alpha)	2016	2025	Every 9 Years	N/A
Radioactivity (Uranium)	2016	2025	Every 9 Years	N/A

Source: GROUNDWATER – WELL 9 (ACTIVE)				
CHEMICAL	LAST TEST	TEST DUE	FREQUENCY	WAIVER
Nitrate Standard	2020	2021	Annually	N/A
Nitrite Standard	2020	2023	Every 3 Years	N/A
Inorganic	2020	2023	Every 3 Years	N/A
General Mineral	2020	2023	Every 3 Years	N/A
General Physical	2020	2023	Every 3 Years	N/A
VOCs	2017	2023	Every 6 Years	N/A
SOCs	2017	2026	Every 9 Years	Waiver
Radioactivity (Gross Alpha)	2016	2025	Every 9 Years	N/A
Radioactivity (Uranium)	2016	2025	Every 9 Years	N/A

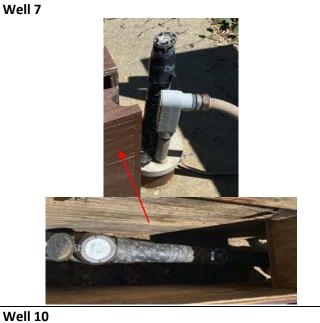
Source: GROUNDWATER – WELL 10 (ACTIVE)					
CHEMICAL	LAST TEST	TEST DUE	FREQUENCY	WAIVER	
Nitrate Standard	2020	2021	Annually	N/A	
Nitrite Standard	2020	2023	Every 3 Years	N/A	
Inorganic	2020	2023	Every 3 Years	N/A	
General Mineral	2020	2023	Every 3 Years	N/A	
General Physical	2020	2023	Every 3 Years	N/A	
VOCs	2014	<mark>2020</mark>	Every 6 Years	N/A	
SOCs	2017	2026	Every 9 Years	Waiver	
Radioactivity (Gross Alpha)	2016	2025	Every 9 Years	N/A	
Radioactivity (Uranium)	2016	2025	Every 9 Years	N/A	

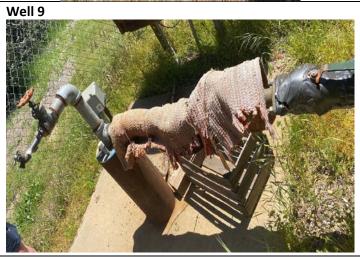
Source: GROUNDWATER – WELL 11 (ACTIVE)					
CHEMICAL	LAST TEST	TEST DUE	FREQUENCY	WAIVER	
Nitrate Standard	2020	2021	Annually	N/A	
Nitrite Standard	2020	2023	Every 3 Years	N/A	
Inorganic	2020	2023	Every 3 Years	N/A	
General Mineral	2020	2023	Every 3 Years	N/A	
General Physical	2020	2023	Every 3 Years	N/A	
VOCs	2017	2023	Every 6 Years	N/A	
SOCs	2017	2026	Every 9 Years	Waiver	
Radioactivity (Gross Alpha)	2016	2025	Every 9 Years	N/A	
Radioactivity (Uranium)	2016	2025	Every 9 Years	N/A	

Table Notes: Inorganic Chemical Standards: aluminum, antimony, arsenic, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, hexavalent chromium, mercury, nickel, nitrate, nitrite, perchlorate, selenium, and thallium; Secondary MCL Standards (General Mineral/Physical): color, copper, foaming agents (MBAS), iron, manganese, MTBE, odor, silver, thiobencarb, turbidity, zinc, total dissolved solids, specific conductance, chloride, and sulfate; Volatile Organic Chemical (VOC) Standards: benzene, carbon tetrachloride, 1,2-Dichlorobenze, 1,1-Dichlorobenze, 1,1-Dichloroethylene, trans-1,2-Dichloroethylene, bichloromethane, 1,2-Dichloropenpane, 1,3-Dichloropenpene, Ethylbenzene, Methyl-tert-butyl ether, Monochlorobenzene, Styrene, 1,1,2-Tetrachloroethane, Tetrachloroethylene, Toluene, 1,2,4-Trichlorobenzene, 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, Trichloroethylene, Trichlorofluoromethane, 1,1,2-Trichloroethane, Vinyl Chloride, Xylenes; Synthetic Organic Chemical (SOC) Standards includes: Alachlor, Atrazine, Bentazon, Benzo(a)pyene, Carbofuran, Chlordane, 2,4-D, Dalapon, Dibromochloropropane, Di(2-ethylhexyl)phthalate, Dinoseb, Diquat, Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor Epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Molinate, Oxamyl, Pentachlorophenol, Picloram, Polychlorinated Biphenyls, Simazine, Toxaphene, 2,3,7,8-TCDD, 2,4,5-TP; Radioactivity Standard includes: Radium-228, Gross Alpha particle activity, Uranium

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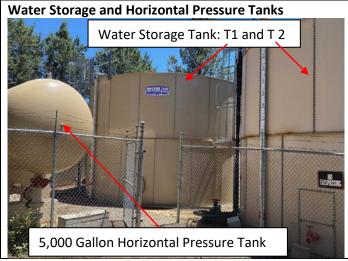












# 20 HP Variable Speed Booster Pumps





Well 1 (INACTIVE)







Well 5 (INACTIVE)



Well 8 (INACTIVE)



## **SUMMARY OF ACTION ITEMS REQUIRED**

- 1. Within 14 days of receipt of this report, clear any brush/vegetation and overhanging tree branches in the Well 11 enclosure. Keep this area maintained free from brush and debris at all times. Provide a photograph to the LPA upon completion. (County of San Diego Regulatory Code, Section 67.424)
- 2. **Within 60 days of receipt of this report**, provide to the LPA an action plan of what WWD intends to do with Well 1, 2, 5, 6 and 8.

Please be advised that the California Well Standards, Bulletin 74-81, Section 20 requires a well that is no longer useful to be destroyed. Section 21 states a well is considered abandoned or permanently inactive if it has not been used for one year, unless the owner demonstrates intention to use the well again. The well owner shall properly maintain an inactive well as evidence of intention for future use in such a way that the following requirements are met: (1) The well shall not allow impairment of the quality of water within the well and ground water encountered by the well. (2) The top of the well or well casing shall be provided with a cover, that is secured by a lock or by other means to prevent its removal without the use of equipment or tools, to prevent unauthorized access, to prevent a safety hazard to humans and animals, and to prevent illegal disposal of wastes in the well. The cover shall be watertight where the top of the well casing or other surface openings to the well are below ground level, such as in a vault or below known levels of flooding. The cover shall be watertight if the well is inactive for more than five consecutive years. A pump motor, angle drive, or other surface feature of a well, when in compliance with the above provisions, shall suffice as a cover. (3) The well shall be marked so as to be easily visible and located, and labeled so as to be easily identified as a well. (4) The area surrounding the well shall be kept clear of brush, debris, and waste materials.

Please also be advised that any equipment or modifications to the water system shall not be performed without first obtaining approval from the LPA through permit amendment.

Victoria Y. Nguyen

Environmental Health Inspector Local Primacy Agency 05/11/2020

Date