SANFORD LAW OFFICE, PLLC
Jo Anne Sanford, Attorney at Law

April 13, 2022

Via Electronic Filing

Ms. A. Shonta Dunston, Chief Clerk
North Carolina Utilities Commission
4325 Mail Service Center
Raleigh, North Carolina 27699-4325

Re: Docket No. W-218, Sub 526A
REPORTING REQUIREMENT DOCKET
First Quarter 2022 Notice of Deficiency Reports Provided to the North Carolina Department of Environmental Quality

Dear Ms. Dunston:

Attached for filing please find Aqua North Carolina, Inc.'s First Quarter 2022 Notice of Deficiency Reports; these were provided to the North Carolina Department of Environmental Quality and the Public Staff on April 11 and 12, 2022.

I hereby certify that I have served a copy of this filing on all parties of record in the docket.

As always, thank you and your staff for your assistance and please feel free to contact me if there are any questions.

Sincerely,

Electronically Submitted
/s/ Jo Anne Sanford
Sanford Law Office, PLLC
State Bar No. 6831

Attorney for Aqua North Carolina, Inc.

c: Parties of Record

P.O. Box 28085, Raleigh, NC 27611-8085 sanford@sanfordlawoffice.com
Tel: 919.210.4900

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An Essential Utilities Company

April 11, 2022

Mr. Shawn F. Guyer, P.E.
Engineering Supervisor
Public Water Supply Section
Raleigh Regional Office, NCDEQ
1628 Mail Service Center
Raleigh, NC 27699-1628

Re Notice of Deficiency – Quarterly Update
Iron and Manganese Concentration

Dear Mr. Guyer:

Attached you will find Aqua's Q-1 2022 responses and updates for the current notice of deficiency water systems. We have developed this cover letter to supply you with a summary of our current and ongoing efforts.

There is 1 well that has Public Staff and North Carolina Utilities Commission approval which is currently in the engineering/installation/startup phase of the project and planned to be operational in Q-4 2022.

- High Grove well #1 (P01)

There are two wells that continue to require additional in-depth investigation to determine appropriate measures to prudently address heightened iron and/or manganese levels due to inconsistent sample results, interconnection possibilities and/or the possibility of taking the well offline based on limited current capacity.

- Barton Creek Bluffs well #10 (P67)
- Hawthorne well #1 and #2 (P76)

There are three wells that Aqua respectfully requests to be removed from quarterly NOD reporting.

- Branston well #2 (TP1)
- Eagle Creek Well #3
- Northgate well #1 (P01)

If you have any questions, please feel free to contact me at 1-919-653-6982.

Sincerely,

Robert Krueger
Area Manager
Aqua North Carolina, Inc.

cc: Shawn Guyer
State of North Carolina
Department of Commerce
Utilities-Public Staff

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An Essential Utilities Company

April 11, 2022

Mr. Shawn F. Guyer, P.E.
Engineering Supervisor
Public Water Supply Section
Raleigh Regional Office, NCDEQ
1628 Mail Service Center
Raleigh, NC 27699-1628

Re: Notice of Deficiency – Quarterly Update
Iron and Manganese Concentration
High Grove Subdivision, Wake County
WSF ID No.: Well #1, P01
Water System No: NC4092096

Dear Mr. Guyer:

Aqua North Carolina, Inc. (Aqua) received the above-referenced letter dated July 12, 2016, regarding elevated concentrations of Iron (Fe) and Manganese (Mn) at High Grove Well #1, P01. The High Grove water system is comprised of three active wells and three points of entry (POE). The current number of customers served is 150 and the system is approved to serve 155 connections.

Aqua has compiled the requested information in a table format as follows:

- Table 1 provides a summary of well information, completed activities and planned activities.
- Table 2 (Attachment 2) provides a summary of raw, POE and distribution iron and manganese samples collected as part of the ongoing Inorganic Chemical Analyses (IOC).
- Table 3 (Attachment 3) provides a summary of customer complaint information.

UPDATED QUARTERLY STATUS REPORT

Table 1 – Well Information, Completed Activities and Planned Activities

Well Name and No.	Completed Activities	Planned Activities
High Grove, Well #1 (P01) Approved GPM (48) Avg. Quarterly Runtime (7.02 hours per day)	• September 2015 – Started using SeaQuest • May 2017 – Flushed system • September 2017 – Started distribution and POE total and soluble sampling • November 2017 – Hydropnuematic tank cleaned • December 2017 – added raw sample data • August 2018 - Installed cartridge filter • January 2019 – Instituted jar testing on the • Q4 2019 – Flushed System • Q1-2020 - Installed an auto blow off on the cartridge filter. • Q1-2020 Flushed system • Q1-2021 Flushed system • Q1-2022 Flushed system	• Manganese dioxide filtration is being designed and planned to be online by Q4-2022. • Continue to monitor sequestration and cartridge filter operation. • Annual flushing of the distribution system.

Comments:

Filtration is currently in the design phase. Aqua will continue to monitor sequestration and cartridge filter operations. Aqua plans to install filtration by Q4-2022.

Mr. Shawn F. Guyer, P.E.
April 11, 2022
High Grove Subdivision Quarterly Update

Aqua is committed to providing water to its customers that meets their expectations at a reasonable cost. If you have any questions or comments, please contact me at (919) 653-6982.

Sincerely,

Robert Krueger
Area Manager
Aqua North Carolina, Inc.

Cc: Shawn Guyer
State of North Carolina
Department of Commerce
Utilities-Public Staff

SO Type	CSR Notes	Date of SO	Completion Date	Premise	Address	City State Zip	Subdivision	FSR Notes
Q-1 2022 Zero Customer Complaints								

HIGH GROVE-NC4092096 - Well #1													
Date	Avg. Sample Week Run Time	Raw-Fe Lab	Raw-Fe-Diss	Fe Lab	Fe-Diss	Distribution System-Fe Lab	Distribution System-Fe-Diss	Raw-Mn Lab	Raw-Mn-Diss	Mn Lab	Mn-Diss	Distribution System-Mn Lab	Distribution System-Mn-Diss
10/2/2017				0.168	0.0758	0.266	0.123			0.106	0.0931	0.127	0.0425
10/19/2017	0.267			0.131	0.0378	1.73	0.0357			0.0515	0.0357	0.326	0.0352
11/9/2017	0.54			0.138	0.0418	0.132	0.0973			0.0376	0.018	0.0383	0.0324
11/17/2017	0.45			0.18	0.0892	0.179	0.0916			0.0261	0.0192	0.0259	0.0196
12/12/2017	0.5	0.168	0.135	0.183	0.173	0.18	0.172	0.128	0.136	0.144	0.144	0.138	0.134
1/8/2018	0.035	0.264	0.225	0.171	0.157	0.176	0.168	0.166	0.168	0.126	0.123	0.131	0.131
3/5/2018	0.512	0.171	0.12	1.22	0.137	0.182	0.162	0.117	0.123	0.22	0.126	0.141	0.137
4/2/2018	3.5	0.305	0.167	0.373	0.0416	1.28	< 0.022	0.127	0.132	0.136	0.0931	0.214	0.0368
5/10/2018	5.27	0.403	0.0843	0.266	<0.0220	2.1	<0.0220	0.108	0.0843	0.12	0.108	0.165	0.035
6/11/2018	4.35	0.248	0.169	0.27	0.221	0.221	<0.0220	0.104	0.105	0.119	0.112	0.0933	0.0802
7/30/2018	3.97	2.82	0.0431	1.4	<0.0220	0.304	0.0565	0.207	0.195	0.198	0.195	0.198	0.171
8/7/2018	8.8	1.01	0.0373	0.434	0.103	0.265	<0.0220	0.206	0.198	0.2	0.197	0.172	0.142
10/3/2018	12.1	0.577	0.124	0.0959	0.0324	0.127	0.0446	0.0775	0.0661	0.0752	0.0715	0.0726	0.0691
11/1/2018	8	2.33	0.183	0.0798	0.0235	0.202	<0.220	0.266	0.0804	0.122	0.118	0.0988	0.0788
12/6/2018	7.43	3.70	0.284	1.08	0.130	0.0687	0.0328	0.116	0.0843	0.110	0.102	0.110	0.106
1/14/2019	5.23	0.471	0.0780	<0.0220	<0.0220	0.0529	0.0334	0.130	0.108	0.0816	0.0838	0.0796	0.0755
2/11/2019	7.53	0.518	0.191	0.242	0.0982	0.282	0.113	0.119	0.106	0.133	0.133	0.116	0.111
4/8/2019	1.5	0.438	0.346	0.287	0.0484	0.262	<0.0220	0.188	0.192	0.174	0.137	0.159	0.115
5/16/2019	4	0.640	0.109	0.712	0.358			0.136	0.132	0.0979	0.0902		
6/4/2019	8	0.628	0.0650	0.470	0.201			0.137	0.128	0.0931	0.0873		
7/16/2019	6	9.73	0.1370	1.040	0.0585			0.472	0.0592	0.115	0.0893		
8/12/2019	8	12.4	0.355	0.27	0.199			0.339	0.0934	0.0874	0.0802		
9/19/2019	9	0.202	0.1000	0.095	0.0615			0.115	0.135	0.103	0.0986		
10/21/2019	8.5	0.791	0.1060	0.610	0.0854			0.107	0.0922	0.0784	0.0613		
12/9/2019	0.5	0.21	0.1290	0.077	0.0411			0.133	0.134	0.0659	0.0437		
1/13/2020	0.67	0.414	0.2460	0.303	0.239			0.159	0.16	0.123	0.123		
2/26/2020	2.25	0.394	0.1970	0.319	0.0485			0.168	0.175	0.141	0.0897		
3/3/2020	11.5	0.23	0.1950	0.146	0.118			0.134	0.136	0.104	0.0975		
5/13/2020	2	0.146	0.0353	0.170	<0.0220			0.102	0.0932	0.109	0.0765		
8/10/2020	2.5	1.22	0.0814	0.395	0.0496			0.139	0.132	0.118	0.106		
10/12/2020	3.25	0.282	0.1420	0.131	0.0872			0.169	0.164	0.133	0.126		
1/29/2021	5.33			0.444	0.0245					0.157	0.149		
3/4/2021	1.0	0.452	0.0592	0.476	0.0277	0.334	0.0248	0.129	0.131	0.131	0.102	0.0473	0.022
4/26/2021	4.25			1.100	0.0242					0.172	0.116		
8/16/2021	11.8			0.559	<0.0220					0.133	0.0908		
11/8/2021	3.0	0.661	0.1350	0.239		1.57		0.182	0.303	0.155	0.127	0.263	0.0925
2/28/2022	14.0	0.621	0.0924	0.408	0.236			0.21	0.214	0.215	0.21		

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April 11, 2022

Mr. Shawn F. Guyer, P.E.
Engineering Supervisor
Public Water Supply Section
Raleigh Regional Office
NCDEQ
1628 Mail Service Center
Raleigh, NC 27699-1628

Re: Notice of Deficiency
Iron and Manganese Concentration
Bayleaf Master System
Wake County
WSF ID Nos: P67, P76
Water System No: NC039373

Dear Mr. Guyer:

Aqua North Carolina, Inc. (Aqua) received the above-referenced letter dated July 12, 2016, regarding elevated concentrations of Iron (Fe) and Manganese (Mn) at Bayleaf Master System, P67, P76. The Bayleaf Master water system is comprised of 122 active wells and 117 points of entry (POE). The current number of connections served is 6,112 and the system is approved to serve 6,356 connections.

Due to the number of wells associated with our Bayleaf Master System Notice of Deficiencies, Aqua has compiled the requested information in a table format as follows:

- Table 1 provides a summary of well information, completed activities and planned activities.
- Table 2 (Attachment 2) provides a summary of raw, POE and distribution iron and manganese samples collected at WSF ID Nos. P67, P76 as part of the ongoing Inorganic Chemical Analyses (IOC).
- Table 3 (Attachment 3) provides a summary of customer complaint information.

UPDATED QUARTERLY STATUS REPORT

Table 1 – Well Information, Completed Activities and Planned Activities

Well Name and No.	Completed Activities	Planned Activities
Hawthorne Well #1 & #2 (P76) Approved GPM (73) Avg. Quarterly Runtime (18.20)	• February 2016 -Started Using SeaQuest • Jan - Apr 2016 - Flushed system • February 2017 - Flushed system • June 2017 - Installed cartridge filter • September 2017 – Started Distribution and POE total and soluble sampling • December 2017 - Added raw sample data • March 2018 - Storage tank was cleaned • Q2-2018 system flushed • July 2018 - Adjusted Seaquest feed rate • Q4- 2018 performed jar testing at well #1 and adjusted sequestration feeds	• Continued investigation of well #1 and #2 production and water quality • Well 1 will be placed offline (not actively feeding distribution) by May 1, 2022 • Evaluate alternative options (drilling new well, cleaning, etc.) to remediate the supply loss

Comments:

Aqua keeps these wells offline as much as possible. When peak demands exceed 14 hours, well #1 is utilized as it is the only source on a 5,000-gallon ground storage tank. Aqua is currently investigating multiple options to address the source water quality issues. Well #1 is currently only producing an average of 7 gpm which does not warrant filter installation. Aqua is evaluating well #2 water quality and the possibility of putting it back in-service. Well 1 will be placed offline (not actively feeding distribution) by May 1, 2022. Aqua will evaluate alternative options (drilling new well, cleaning, etc.) to remediate the supply loss to the Bayleaf master system.

UPDATED QUARTERLY STATUS REPORT

Table 1 – Well Information, Completed Activities and Planned Activities		
Well Name and No.	**Completed Activities**	**Planned Activities**
Barton Creek Bluffs Well #10 (P67) Approved GPM (15) Avg. Quarterly Runtime (5.5)	• March 2016 – Started using SeaQuest • February 2017 – Flushed system • September 2017 – Took soluble and insoluble well head and distribution samples • December 2017 – Added raw sample data distribution soluble and insoluble iron • Q2 – 2018 Flushed system • Q4- 2018 performed jar testing at this well and adjusted sequestration feeds.	• Continue to monitor the effectiveness of sequestration
Comments: Aqua will continue to monitor the effectiveness of sequestration and determine if filtration is required/prudent.		

Aqua is committed to providing water to its customers that meets their expectations at a reasonable cost. If you have any questions or comments, please contact me at (919) 653-6982.

Sincerely,

Robert Krueger
Area Manager
Aqua North Carolina, Inc.

Cc: Shawn Guyer
State of North Carolina
Department of Commerce
Utilities-Public Staff

Table 3 - Bayleaf Customer Complaints									
SO	SO Type	CSR Notes	Date of SO	Completion Date	Premise	Address	City State Zip	Subdivision	FSR Notes
Q-1 2022 Zero Customer Complaints									

Well Name	Date	Avg. Sample Week Run Time	Raw-Fe Lab	Raw-Fe-Diss	Fe Lab	Fe-Diss	Distribution System-Fe Lab	Distribution System-Fe-Diss	Raw-Mn Lab	Raw-Mn Diss	Mn Lab	Mn-Diss	Distribution System-Mn Lab	Distribution System-Mn-Diss
Hawthorne # 1 & 2	5/19/2016	10.7			1.01						0.53			
P76	9/20/2016	14.2												
	3/23/2017	10.3												
	6/8/2017	15.51												
	9/15/2017	16.9												
	9/28/2017	21.72			0.833	0.164	0.0585	<0.0220			0.531	0.184	0.0108	0.00122
	10/6/2017	23.6			0.882	0.309	<.0220	<.0220			0.417	0.343	0.00236	0.00161
	10/23/2017	18.38			0.892	0.0559	0.139	<0.0220			0.32	0.225	0.0308	0.00597
	11/7/2017	11.86			0.634	0.0331	0.0234	<0.0220			0.202	0.134	0.0029	0.00128
	11/16/2017	8.38			0.814	<0.0220	0.736	<0.0220			0.233	0.104	0.269	0.141
	12/14/2018	9.8	13.9	0.0298	2.38	0.171	<.0220	<0.0220	0.391	0.362	0.423	0.181	0.00136	0.0011
	1/22/2018	10.1	6.96	<0.022	1.42	0.102	0.116	0.0572	0.54	0.5	0.478	0.102	0.0196	0.00319
	2/26/2018	12.2	1.24	0.15	1.07	0.0817	0.0482	<0.0220	0.693	0.489	0.693	0.276	0.144	0.304
	3/28/2018	6.7	1.08	0.0386	1.1	<0.0220	0.87	0.217	0.582	0.614	0.586	0.547	0.402	0.287
	4/5/2018	8.19	0.941	<0.022	0.775	0.0407	<.0220	<.0220	0.847	0.578	0.457	0.353	0.0852	0.507
	5/2/2018	7.56	0.828	<.00600	0.952	0.0163	0.206	<.00600	0.531	0.518	0.526	0.486	0.531	0.518
	6/21/2018	12.67	0.793	0.0871	0.477	<0.0220	0.354	<0.0220	0.504	0.492	0.266	0.184	0.00875	<0.0015
	7/12/2018	12.94	0.786	0.075	0.736	0.433	0.0445	<0.0220	0.476	0.48	0.445	0.433	0.00616	0.00237
	8/9/2018	5.21	0.707	0.0551	1.18	0.271	0.21	0.0286	0.234	0.312	0.239	0.162	0.0289	0.00614
	9/8/2018	8.97	1.53	<.0220	0.118	0.0246	0.0462	<0.0220	0.372	0.343	0.0205	0.00665	0.0151	0.00675
	10/19/2018	8.92	1.10	<0.0220	0.667	<0.0220	0.0641	<0.0220	0.425	0.326	0.425	0.326	0.175	0.00599
	11/16/2018	10.33	6.73	<0.0220	0.433	<0.0220	0.0905	<0.0220	0.351	0.297	0.184	<0.00150	0.0121	<0.00150
	12/5/2018	7.18	1.27	<0.0220	0.594	0.0248	0.0477	<0.0220	0.485	0.496	0.294	0.206	0.00557	<0.00150
	1/24/2019	5.04	0.901	0.0608	0.595	<0.0220	0.104	<0.0220	0.501	0.501	0.315	0.188	0.0730	0.00325
	2/7/2019	3.21	0.915	<0.0220	0.504	<0.0220	0.272	0.102	0.494	0.499	0.238	0.108	0.0677	0.0549
	5/10/2019	6.47			0.584	0.0454					0.296	0.229		
	9/19/2019	9.46			5.25	<0.0220					0.635	0.616		
	1/31/2020	16.3			1.21	<0.0220					0.483	0.487		
	2/27/2020	0	1.38	0.336	7.49	0.25			0.485	0.486	0.613	0.479		
	4/20/2020	0		<0.0220	1.32	<0.0220			2.07	0.799	0.500	0.483		
	10/29/2020	23.67	0.884	<0.0220	0.719	<0.0220			0.524	0.525	0.503	0.420		

Well Name	Date	Avg. Sample Week Run Time	Raw-Fe Lab	Raw-Fe-Diss	Fe Lab	Fe-Diss	Distribution System-Fe Lab	Distribution System-Fe-Diss	Raw-Mn Lab	Raw-Mn Diss	Mn Lab	Mn-Diss	Distribution System-Mn Lab	Distribution System-Mn-Diss
Barton Creek Bluffs #10	6/1/2013	9.4									0.2			
P67	5/31/2016	9.8									0.232			
	5/9/2018	9.57	0.409	<0.0220	0.784	<0.0220	0.0505	<0.0220	0.232	0.221	0.241	0.178	0.203	0.0934
	6/21/2018	13.39	0.0373	<0.0220	0.0354	0.0335	0.0516	<0.0220	0.223	0.218	0.221	0.218	0.0142	0.00973
	7/12/2018	13.01	0.0353	<0.0220	0.0428	0.0368	0.501	<0.0220	0.208	0.207	0.207	0.205	0.0595	0.00983
	9/8/2018	10.98	<0.0220	<0.0220	<0.0220	<0.0220	0.253	0.0681	0.148	0.153	0.151	0.079	0.0546	0.0352
	10/19/2018	20.74	<0.0220	0.0388	0.0227	<0.0220	0.287	<0.0220	0.14	0.00318	0.141	0.00316	0.0771	0.00245
	11/16/2018	11.48	0.0580	<0.0220	0.213	<0.0220	0.0452	<0.0220	0.138	0.142	0.760	0.626	0.0124	0.0112
	12/5/2018	9.29	0.311	<0.0220	0.125	<0.0220	0.0829	<0.0220	0.145	0.0151	0.106	0.0759	0.0134	0.00617
	1/24/2019	8.82	0.336	<0.0220	0.414	<0.0220	0.0904	<0.0220	0.213	0.112	0.303	0.120	0.0423	0.0357
	2/7/2019	6.8	0.668	<0.0220	0.338	<0.0220	0.271	<0.0220	0.489	0.0170	0.151	0.0368	0.0712	0.0513
	3/15/2019	7.97	0.605	<0.0220	0.262	<0.0220	0.0615	<0.0220	0.160	0.0505	0.150	0.115	0.0187	0.0176
	4/25/2019	10.67	0.0360	<0.0220	0.0300	0.0220	0.0455	<0.0220	0.149	0.0145	0.141	0.138	0.0304	0.0157
	5/10/2019	10.06	0.248	<0.0220	0.329	0.0234			0.127	0.0847	0.122	0.110		
	6/14/2019	15.17	0.161	<0.0220	0.185	<0.0220			0.162	0.125	0.140	0.121		
	7/12/2019	14.26	0.0403		0.0351				0.139		0.138	0.126		
	8/15/2019	12.8	0.0303	<0.0220	0.0316	<0.0220			0.128	0.124	0.131	0.128		
	12/31/2019	8.86	0.0582	<0.0220	0.0709	<0.0220			0.118	0.112	0.109	0.107		
	2/14/2020	7.02	0.0408	<0.0220	0.0375	<0.0220			0.0589	0.059	0.0651	0.054		
	4/22/2020	8.53	0.0521	<0.0220	0.0484	<0.0220			0.096	0.090	0.0974	0.106		
	5/28/2020	8.56	0.0308	<0.0220	0.0327	<0.0220			0.185	0.151	0.1530	0.124		
	6/9/2020	8.53	0.0657	<0.0220	0.201	<0.0220			0.0162	0.012	0.0384	0.004		
	8/31/2020	10.5	0.0252	<0.0220	0.0475	<0.0220			0.0251	0.022	0.0262	0.026		
	10/22/2020	9.6	0.0283	<0.0220	0.0323	<0.0220			0.0765	0.070	0.0767	0.075		
	11/19/2020	7.5	0.0292	<0.0220	0.0247	<0.0220			0.141	0.144	0.1410	0.135		

AQUA SM
An Essential Utilities Company

April 11, 2022

Mr. Shawn F. Guyer, P.E.
Engineering Supervisor
Public Water Supply Section
Raleigh Regional Office, NCDEQ
1628 Mail Service Center
Raleigh, NC 27699-1628

Re: Notice of Deficiency – Quarterly Update
Iron and Manganese Concentration
Branston Subdivision, Wake County
WSF ID No.: Well #2, TP1
Water System No: NC4092076

Dear Mr. Guyer:

Aqua North Carolina, Inc. (Aqua) received the above-referenced letter dated July 12, 2016, regarding elevated concentrations of Iron (Fe) and Manganese (Mn) at Branston Well #2, TP1. The Branston water system is comprised of one active well and one point of entry (POE). The current number of customers served is 44 and the system is approved to serve 44 connections.

Aqua has compiled the requested information in a table format as follows:

- Table 1 provides a summary of well information, completed activities and planned activities.
- Table 2 (Attachment 2) provides a summary of raw, POE and distribution iron and manganese samples collected as part of the ongoing Inorganic Chemical Analyses (IOC).
- Table 3 (Attachment 3) provides a summary of customer complaint information.

UPDATED QUARTERLY STATUS REPORT

Table 1 – Well Information, Completed Activities and Planned Activities

Well Name and No.	Completed Activities	Planned Activities
Branston, Well #2 (TP1) Approved GPM (49) Avg. Quarterly Runtime (2.75 hours per day)	• July 2013 – Started using SeaQuest • September 2016 – Flushed system • March 2017 – Flushed system • July 2017 – Flushed system • September 2017 – Started distribution and POE total and soluble sampling • Continue distribution and POE soluble and insoluble sampling • December 2017 – Added raw sample data • December 2017 – Cleaned hydropneumatic storage tank • July 2018 - Flushed system • December 9, 2018 - Submitted executive summary to the Public Staff of the North Carolina Utilities Commission for manganese dioxide filtration • Q4 2019 – Met with Public Staff to discuss interconnection location. • Q4 2019 – Flushed System • Q1 2021 – Flushed System • Q4 2021 – Flushed system • Interconnection with the Royal Senter Ridge Water system is completed as of 3-14-2022	• Continue yearly flushing operations

Comments:

Based on the results from previous sampling events, it is apparent that sequestration will not fully address the iron and manganese issues at Branston Well #2. Aqua submitted an executive summary to Public Staff of the North Carolina Utilities Commission for manganese dioxide filtration at well #2 on December 9, 2018, as part of the Aqua water quality plan. Aqua recently proposed to Public Staff an interconnection of the distribution systems of Branston and Royal Senter Ridge, filter the Royal Senter Ridge wells individually, and keep the Branston well in backup mode. April 30th, 2021, Public Staff agreed to recommend to the North Carolina Utilities Commission the approval to install greensand type (i.e. manganese dioxide) filtration at Royal Senter Ridge Well No. 1. Greensand filtration has been installed at all the wells in Royal Senter Ridge. The interconnection with Branston is complete and fully online as of 3-14-2022. Aqua completed the installation and startup of a manganese dioxide filtration system for Royal Senter Ridge Wells 2 and 3 in Q3 - 2021. Given these planned activities are complete, Aqua respectfully requests this well be removed from the NOD reporting.

Aqua is committed to providing water to its customers that meets their expectations at a reasonable cost. If you have any questions or comments, please contact me at (919) 653-6982.

Sincerely,

Robert Krueger
Area Manager
Aqua North Carolina, Inc.

Cc: Shawn Guyer
State of North Carolina
Department of Commerce
Utilities-Public Staff

Table 3 - Branston Well #2 Customer Complaints									
SO	SO Type	CSR Notes	Date of SO	Completion Date	Premise	Address	City State Zip	Subdivision	FSR Notes
Q-1 2022 Zero Customer Complaints									

BRANSTON - NC4092076 - Well #2													
Date	Avg. Sample Week Run Time	Raw-Fe Lab	Raw-Fe-Diss	Fe Lab	Fe-Diss	Distribution System-Fe Lab	Distribution System-Fe-Diss	Raw Mn Lab	Raw Mn Diss	Mn Lab	Mn Diss	Distribution System-Mn Lab	Distribution System-Mn-Diss
4/20/2016				0.421						0.382			
10/13/2017				0.441		0.311	0.152			0.412		0.39	0.379
10/17/2017				3.2		0.351	0.204			0.623		0.413	0.44
11/1/2017				0.387		0.289	0.16			0.388		0.359	0.34
11/15/2017				0.383		0.245	0.0718			0.198		0.269	0.214
12/14/2017		0.371	0.0292	0.321		2.2	0.0815	0.328	0.312	0.314		1.21	0.279
1/5/2018		1.82	1.33	0.877		0.534	0.0794	0.256	0.254	0.25		0.0839	0.172
2/2/2018		0.548	< 0.022	0.234		0.247	< 0.022	0.324	0.268	0.234		0.25	0.213
3/8/2018		0.436	< 0.022	0.421		0.435	0.0382	0.326	0.317	0.341		0.288	0.246
4/11/2018		0.402	< 0.022	0.404		0.369	0.0739	0.357	0.349	0.347		0.329	0.296
5/7/2018		0.545	< 0.006	0.481	0.0348	0.516	0.0166	0.436	0.401	0.392	0.362	0.449	0.275
7/12/2018		0.423	<0.0220	0.326	<0.0220	0.309	<0.0220	0.431	0.442	0.392	0.377	0.368	0.305
8/3/2018	5.24	0.383	0.0377	0.374	0.0879	0.356	0.0774	0.404	0.395	0.392	0.329	0.328	0.283
9/6/2018	6.1	0.331	0.0548	0.243	0.0564	0.32	0.0707	0.421	0.436	0.256	0.262	0.369	0.332
10/12/2018	5	0.644	<0.0220	0.329	<0.0220	0.356	< 0.022	0.368	0.37	0.343	0.322	0.356	0.301
11/16/2018	4.29	0.433	< 0.022	0.222	<0.0220	0.295	< 0.022	0.303	0.302	0.222	0.221	0.275	0.231
12/13/2018	2.13	0.338	<0.0220	0.244	0.0260	0.280	0.0317	0.306	0.299	0.228	0.249	0.264	0.150
1/18/2019	2.29	0.620	<0.0220	0.265	<0.0220	0.264	0.0245	0.312	0.297	0.237	0.226	0.246	0.200
2/15/2019	2.14	0.384	0.0293	0.250	0.0445	0.290	0.0434	0.302	0.297	0.245	0.206	0.254	0.214
5/17/2019	5			0.382	0.0859					0.290	0.282		
7/23/2019	6			0.276	0.0686					0.337	0.285		
10/17/2019	5.4			0.408	0.087					0.413	0.366		
1/10/2020	2.43			0.379	0.0241					0.259	0.214		
4/13/2020	3.71			0.483	0.0415					0.347	0.282		
8/4/2020	3.43			0.57	0.0278					0.480	0.060		
8/26/2020	4.57			0.524	0.0962					0.407	0.357		
10/9/2020	5.29			0.373	0.192					0.441	0.389		
1/13/2021	2.43			0.421	0.0392					0.334	0.280		
4/21/2021	4			0.835	0.0317					0.404	0.356		
8/3/2021	6.71			0.399	0.0494					0.491	0.424		
10/12/2021	4.43			2.33	0.22					0.442	0.393		
1/12/2022	3.13			0.51	<0.0220					0.311	0.279		

* All units are in mg/L

AQUA SM

An Essential Utilities Company

April 11, 2022

Mr. Shawn F. Guyer, P.E.
Engineering Supervisor
Public Water Supply Section
Raleigh Regional Office, NCDEQ
1628 Mail Service Center
Raleigh, NC 27699-1628

Re: Notice of Deficiency – Quarterly Update
Iron and Manganese Concentration
Eagle Creek Subdivision, Wake County
WSF ID No.: Well #3, P03
Water System No: NC4392128

Dear Mr. Guyer:

Aqua North Carolina, Inc. (Aqua) received the above-referenced letter dated July 12, 2016, regarding elevated concentrations of Iron (Fe) and Manganese (Mn) at Eagle Creek Well #3, P03. The Eagle Creek water system is comprised of four active wells and four points of entry (POE). The current number of customers served is 119 and the system is approved to serve 134 connections.

Aqua has compiled the requested information in a table format as follows:

- Table 1 provides a summary of well information, completed activities and planned activities.
- Table 2 (Attachment 2) provides a summary of raw, POE and distribution iron and manganese samples collected as part of the ongoing Inorganic Chemical Analyses (IOC).
- Table 3 (Attachment 3) provides a summary of customer complaint information.

UPDATED QUARTERLY STATUS REPORT

Table 1 – Well Information, Completed Activities and Planned Activities

Well Name and No.	Completed Activities	Planned Activities
Eagle Creek Well #3 (P03) Approved GPM (29) Avg. Quarterly Runtime (6.65 hrs. per day)	• September 2015 – Started using SeaQuest • April 2017 – Flushed system • June 2017 – Installed automatic blow-off at the well. • September 2017 – Started distribution and POE total and soluble sampling • December 2017 – Cleaned hydropneumatic storage tank • December 2017 – Added raw sample data • Q2-2018 - Installed cartridge filter • Q3-2019 – Performed Jar Testing • January 2020 – Flushed system • Q1 – 2020 Aqua submitted an executive summary for manganese dioxide filtration for wells #2 and #3 in the system. • March 2021 – Flushed System • October 2021 – Installed manganese dioxide filtration system for wells #2 and #3, now combined entry.	• Filtration was placed online Q4 – 2021

Mr. Shawn F. Guyer, P.E.
April 11, 2022
Eagle Creek Subdivision Quarterly Update

Comments:

The field investigation in Q-2 of 2018 determined that treatment at this well was properly installed; however, the phosphate feed was not fully optimized. Recent sample results from Q3 – 2019 demonstrated no improvement in the optimization of the phosphate feed. Q1-2020 Aqua submitted the executive summary for filtration to the Public Staff of the North Carolina Utilities Commission for wells #2 and #3. Aqua responded to several rounds of public staff comments for filtration approval which could not come to an agreeable solution, so Aqua ultimately decided to move forward with the installation of the filtration. Filtration was placed online Q4 – 2021. Given these planned activities are complete, Aqua respectfully requests this well be removed from the NOD reporting.

Aqua is committed to providing water to its customers that meets their expectations at a reasonable cost. If you have any questions or comments, please contact me at (919) 653-6982.

Sincerely,

Robert Krueger
Area Manager
Aqua North Carolina, Inc.

Cc: Shawn Guyer
State of North Carolina
Department of Commerce
Utilities-Public Staff

Table 3 - Eagle Creek Customer Complaints									
SO	SO Type	CSR Notes	Date of SO	Completion Date	Premise	Address	City State Zip	Subdivision	FSR Notes
13880842	LABD-S	RICHARD REORTS BROWN WATER/PLS INVESTIGATE	3/21/2022	3/21/2022	589678	5705 THISTLETON LN	RALEIGH, NC 27606-8968	EAGLE CREEK	Water clear from outside spigot. Cust only experienced in one Bathroom sink. Cust has 5 micron sed filter. Filter looks OK.Adv cust water safe

EAGLE CREEK-4392128													
Date	Avg. Sample Week Run Time	Raw-Fe Lab	Raw-Fe-Diss	Fe Lab	Fe-Diss	Distribution System-Fe Lab	Distribution System-Fe-Diss	Raw-Mn Lab	Raw-Mn-Diss	Mn Lab	Mn-Diss	Distribution System-Mn Lab	Distribution System-Mn-Diss
10/16/2017	2.3			0.773	0.389	1.07	0.171			0.145	0.103	0.101	0.0305
11/3/2017	6			0.219	0.486	0.75	0.654			0.112	0.0931	0.151	0.128
11/16/2017	4			0.823	0.774	0.395	0.335			0.157	0.151	0.0196	0.0157
12/18/2017	4.5	0.82	0.704	0.785	0.71	0.334	0.525	0.153	0.158	0.139	0.141	0.0284	0.0442
1/11/2018	3.6	0.909	0.559	0.798	0.0394	0.799	0.107	0.146	0.142	0.145	0.0253	0.0883	0.0172
3/5/2018	2.97	0.896	0.809	0.751	0.532	0.642	0.129	0.143	0.145	0.112	0.0822	0.0521	0.0103
4/6/2018	2.16	0.91	0.771	0.856	0.83	0.678	0.487	0.16	0.159	0.153	0.153	0.0511	0.0361
5/2/2018	5.29	0.807	0.553	0.763	0.616	0.599	0.432	0.149	0.145	0.146	0.132	0.0475	0.0357
6/19/2018	3.03	0.756	0.679	0.773	0.262	0.92	0.23	0.144	0.142	0.144	0.105	0.235	0.0238
7/24/2018	2.575	0.643	0.373	0.705	0.389	0.146	0.125	0.187	0.182	0.123	0.0904	0.066	0.0654
8/2/2018	0.483	0.792	0.221	0.839	0.0859	1.04	0.36	0.175	0.17	0.135	0.0687	0.295	0.234
10/2/2018	9.48	0.773	0.616	0.625	0.261	0.411	0.15	0.141	0.14	0.124	0.0807	0.121	0.107
11/14/2018	4.25	0.847	0.0784	0.766	0.0796	1.58	0.204	0.126	0.125	0.125	0.0601	0.321	0.218
12/5/2018	6.77	0.865	0.659	0.631	0.102	0.661	0.0901	0.158	0.147	0.121	0.0584	0.0858	0.0216
1/10/2019	6.07	0.714	0.659	0.642	0.461	0.221	0.159	0.129	0.127	0.130	0.132	0.0818	0.0791
2/6/2019	5.07	0.795	0.719	0.722	0.0902	0.447	0.288	0.152	0.153	0.131	0.0464	0.0922	0.0735
3/27/2019	7	0.777	0.668	0.611	0.261	0.646	0.178	0.153	0.145	0.117	0.0687	0.0873	0.0242
4/11/2019	11	0.832	0.758	0.702	0.186	0.729	0.174	0.158	0.159	0.132	0.0643	0.0956	0.0360
5/15/2019	9	0.824	0.782	1.10	0.236			0.150	0.152	0.170	0.0686		
7/15/2019	9	0.76	0.376	0.82	0.732			0.148	0.158	0.152	0.116		
8/8/2019	9	0.882	0.648	0.713	0.149			0.882	0.648	0.153	0.149		
11/4/2019	3.5	0.924	0.93	0.689	0.108			0.153	0.154	0.127	0.0579		
12/16/2020	3	1.07	0.952	0.787	0.109			0.165	0.162	0.132	0.0618		
1/6/2020	3.68	1	0.934	0.721	0.0929			0.173	0.163	0.132	0.0644		
2/10/2020	2.05	0.433	0.272	0.319	0.0317			0.140	0.135	0.115	0.0675		
4/16/2020	3.27			0.651	0.0951					0.119	0.0516		
7/27/2020	1.77	0.783	0.638	0.617	0.0928			0.146	0.14	0.123	0.0623		
10/29/2020	1.5			0.698	0.108					0.137	0.0725		
10/29/2020	1.5			0.710	0.122					0.139	0.0748		
2/11/2021	1.16			0.504	<0.0220					0.117	0.0408		
2/11/2021	1.16			0.656	0.0896					0.127	0.0631		
5/27/2021	8.44			0.266	<0.0220					0.086	0.0019		
8/19/2021	2.83			0.343	<0.0220					0.115	<0.00150		
12/15/2021	4.725			0.630	0.32					0.137	0.0774		

AQUA SM
An Essential Utilities Company

April 11, 2022

Mr. Shawn F. Guyer, P.E.
Engineering Supervisor
Public Water Supply Section
Raleigh Regional Office, NCDEQ
1628 Mail Service Center
Raleigh, NC 27699-1628

Re: Notice of Deficiency – Quarterly Update
Iron and Manganese Concentration
Northgate Subdivision, Wake County
WSF ID No.: Well #1, P01
Water System No: NC0392217

Dear Mr. Guyer:

Aqua North Carolina, Inc. (Aqua) received the above-referenced letter dated July 12, 2016, regarding elevated concentrations of Iron (Fe) and Manganese (Mn) at Northgate Well #1, P01. The Northgate water system is comprised of one active well and one point of entry (POE). The current number of customers served is 30 and the system is approved to serve 39 connections.

Aqua has compiled the requested information in a table format on the following tables:

- Table 1 provides a summary of well information, completed activities and planned activities.
- Table 2 (Attachment 2) provides a summary of raw, POE and distribution iron and manganese samples collected as part of the ongoing Inorganic Chemical Analyses (IOC).
- Table 3 (Attachment 3) provides a summary of customer complaint information.

Mr. Shawn F. Guyer, P.E.
April 11, 2022
Northgate Subdivision Quarterly Update

UPDATED QUARTERLY STATUS REPORT

Table 1 – Well Information, Completed Activities and Planned Activities

Well Name and No.	Completed Activities	Planned Activities
Northgate, Well #1 (P01) Approved GPM (not specified) Avg. Quarterly Runtime (0.9 hours per day)	• September 2015 – Started using SeaQuest • September 2016 – Flushed system • December 2016 – Filed for approval of iron and manganese filtration • January 2017 – Approval received for iron and manganese filtration • January 2017 – Iron and manganese filtration project put on hold • March 2017 – Installed cartridge filter • June 2017 – Flushed system • September 2017 – Started distribution and POE total and soluble sampling • December 2017 – Added raw sample data • Q1-2019 - Installed a detention tank to afford more detention time for the chlorine to oxidize the manganese so that cartridge filter could remove the fine particulate. • 3Q – 2019 flushed system • 1Q – 2021 flushed system	• Continue cartridge filter replacement operations • Continue investigation efforts. • Annual flushing of the distribution system.

Comments:

Aqua filed for approval from the North Carolina Utilities Commission (NCUC) for the installation of a iron and manganese filtration system at Northgate well #1 on December 30, 2016. This request was approved by the NCUC in the Order issued January 18, 2017; the project to install the iron and manganese filtration has been placed on hold.

This well is located near the Guilford Fibers Facility, which is subject to a Remedial Action Plan being formulated by the owner of the Facility with the Division of Waste Management of the North Carolina Department of Environmental Quality. The Facility's owner contacted Aqua in 2017 to request the purchase and closing of Aqua's well to limit any impact it may have on the remedial activities. The Facility owner also claims to have arranged for alternative water service to Aqua's customers through the water system operated by the Town of Fuquay-Varina, which is within proximity of Aqua's distribution system.

Q-2 2018 Update – Discussion to sell the system and close Aqua's Northgate well are active. If the sale of the system is completed, well #1 would be abandoned and the system interconnected to Fuquay Varina's distribution system to provide water service to customers in Northgate. Based on this, proceeding with the installation of a iron and manganese filter in this system is not appropriate, and therefore, the project continues to be on hold.

Q-3 2018 Update - Discussion to sell the system and close Aqua's Northgate are still active.

Q-4 2018 Update – Discussion to sell the system and close Aqua's Northgate are still active.

Q-1 2019 Update – Discussion to sell the system and close Aqua's Northgate are still active. Aqua has also installed a detention tank to afford more detention time for the chlorine to oxidize the manganese so that cartridge filter could remove more of the fine particulate. Aqua is currently monitoring the effectiveness of the detention tank.

Q-2 2019 Update - Discussion to sell the system and close Aqua's Northgate System are still active. The detention tank proved unsuccessful and Aqua is investigating alternatives to improve water quality in this system.

Q-3 2019 Update - Discussion to sell the system and close Aqua's Northgate System are still active.

Q-4 2019 Update – Discussion to sell the system and close Aqua's Northgate are still active.

Q-1 2020 Update – Discussion to sell the system and close Aqua's Northgate are still active.

Q-2 2020 Update – Discussion to sell the system and close Aqua's Northgate are still active.

Q-3 2020 Update – Discussion to sell the system and close Aqua's Northgate are still active.

Q-4 2020 Update – Discussion to sell the system and close Aqua's Northgate are still active.

Q-1 2021 Update – The annexation agreement and settlement agreement related to the Northgate system have been executed. Aqua is currently working on regulatory approval to transfer the system and terminate the permit.

Q-2 2021 Update – The annexation agreement and settlement agreement necessary to extend the Town of Fuquay's water service to the Northgate homeowners and residents have been executed. Aqua is currently working on regulatory approval to transfer the system and terminate the permit. Engineering work to complete construction necessary to transition water service to the Town is underway. The Construction will be completed in compliance with all federal, state and local laws, and with the Town's requirements for acceptance of the Construction. The Construction is expected to be completed by March 31, 2022 and transition of the customers to be serviced by the Town shortly thereafter.

Q-3 2021 Update - The annexation agreement and settlement agreement necessary to extend the Town of Fuquay's water service to the Northgate homeowners and residents have been executed. Aqua is currently working on regulatory approval to transfer the system and terminate the permit. Engineering work to complete construction necessary to transition water service to the Town is underway. The Construction will be completed in compliance with all federal, state and local laws, and with the Town's requirements for acceptance of the Construction. The Construction is expected to be completed by March 31, 2022 and transition of the customers to be serviced by the Town shortly thereafter.

Mr. Shawn F. Guyer, P.E.
April 11, 2022
Northgate Subdivision Quarterly Update

Q-4 2021 Update – Construction to transition water service to the Town of Fuquay is underway. Water main installation is complete and service line installation and switch over to the Town of Fuquay is expected to begin in January 2022. The Construction will be completed in compliance with all federal, state and local laws, and with the Town's requirements for acceptance of the Construction. The Construction is expected to be completed by March 31, 2022.

Q-1 2022 Update – All water services have been transferred over to the Town of Fuquay Varina. The town is currently setting meters and Aqua is performing the necessary tasks to decommission the current well. Aqua respectively requests that this system be removed from the NOD reporting.

Aqua is committed to providing water to its customers that meets their expectations at a reasonable cost. If you have any questions or comments, please contact me at (919) 653-6982.

Sincerely,

Robert Krueger
Area Manager
Aqua North Carolina, Inc.

Cc: Shawn Guyer
State of North Carolina
Department of Commerce
Utilities-Public Staff

Table 3 - Northgate Well #1 Customer Complaints									
SO	SO Type	CSR Notes	Date of SO	Completion Date	Premise	Address	City State Zip	Subdivision	FSR Notes
Q-1 2022 Zero Customer Complaints									

NORTHGATE - NC0392217 - Well #1													
Date	Avg. Sample Week Run Time	Raw-Fe Lab	Raw-Fe-Diss	Fe Lab	Fe-Diss	Distribution System-Fe Lab	Distribution System-Fe-Diss	Raw-Mn Lab	Raw-Mn-Diss	Mn Lab	Mn-Diss	Distribution System-Mn Lab	Distribution System-Mn-Diss
10/3/2017	1			0.145	< 0.022	0.148	0.0567			0.389	0.317	0.388	0.345
10/17/2017	1			0.649	0.177	0.596	0.0287			0.434	0.359	0.437	0.338
11/1/2017	1			1.11	0.265	1.04	0.747			0.389	0.351	0.399	0.38
11/15/2017	1			1.29	0.282	1.31	0.223			0.414	0.406	0.412	0.393
12/19/2017	0.768	1.34	1.26	1.31	0.0442	1.34	0.26	0.389	0.384	0.398	0.289	0.403	0.303
1/11/2018	0.112	1.29	1.17	1.27	0.0765	1.29	0.302	0.398	0.362	0.378	0.296	0.387	0.314
3/6/2018	0.868	1.82	1.28	1.36	0.0391	1.42	0.179	0.4	0.413	0.387	0.332	0.401	0.281
4/3/2018	1	1.38	1.31	1.49	0.147	1.47	0.0375	0.427	0.433	0.431	0.255	0.423	0.331
5/1/2018	0.67	1.33	1.29	1.62	0.017	1.35	0.014	0.41	0.402	0.415	0.132	0.364	0.096
6/15/2018	0.52	1.29	0.887	1.29	<0.0220	1.31	<0.0220	0.379	0.373	0.374	0.268	0.373	0.315
7/3/2018	1.08	1.5	0.628	1.51	<0.0220	1.49	<0.0220	0.43	0.425	0.422	0.33	0.417	0.378
8/1/2018	0.94	1.31	1.24	1.72	0.642	1.34	0.655	0.383	0.384	0.39	0.351	0.38	0.342
10/2/2018	1.25	1.37	1.26	1.32	0.0301	1.27	0.341	0.386	0.391	0.364	0.310	0.363	0.339
11/2/2018	1.29	1.28	1.10	1.36	0.110	1.37	0.133	0.378	0.370	0.374	0.331	0.376	0.322
12/13/2018	1.67	1.61	1.75	1.43	0.165	1.30	0.176	0.406	0.386	0.387	0.320	0.375	0.315
1/9/2019	0.67	1.86	2.17	1.59	0.151	1.49	0.138	0.419	0.405	0.445	0.299	0.415	0.303
2/13/2019	1.25	1.50	1.16	1.32	0.532	1.39	0.459	0.395	0.390	0.386	0.276	0.376	0.263
3/6/2019	1	1.38	1.36	1.67	0.435	1.36	0.703	0.417	0.418	0.421	0.307	0.385	0.320
4/2/2019	1	1.62	1.50	1.43	0.551	1.37	0.184	0.428	0.432	0.420	0.306	0.401	0.268
5/7/2019	1			0.529	0.0384					0.111	0.242		
7/9/2019	1			1.36	0.303					0.374	0.213		
10/3/2019	0.7			1.23	0.147					0.381	0.254		
1/9/2020	0.67			1.42	0.921					0.375	0.313		
4/16/2020	1			1.39	0.144					0.390	0.309		
10/2/2020	0.67			1.48	0.565					0.432	0.376		
1/27/2021	1.5			1.38	0.134					0.427	0.267		
6/9/2021	1.67			1.06	0.0594					0.305	0.131		
8/6/2021	1			1.11	0.0376					0.379	0.312		

* All units are in mg/L
* Lab is Total Metals