

Utah Department of Environmental Quality

Division of Drinking Water

Public Water System IPS Report

UTAH02051 CEDAR RIDGE DISTRIBUTION COMPANY

Run Date:
04/04/2011 08:16 am

Physical Facility, Administrative, & Source Protection Deficiencies from Site Visits

Facility	Activity Status	Severity	Date Determined	Point Not Effective	Point Effective
Code M007	Description CCC-LACKS ON-GOING ENFORCEMENT PLAN				
	SYSTEM LACKS AN ON-GOING ENFORCEMENT ACTIVITY PLAN FOR CROSS CONNECTION CONTROL PROGRAM	MIN	12/5/2002		10
Code R001	Description INADEQUATE BACTERIOLOGICAL SAMPLING SITE PLAN				
		MIN	5/24/2010		5
Code S020	Description WELL HOUSE STATION NOT PROTECTED FROM FLOODING				
	WS001 1976 WELL	A	6/4/2007		5
Code S022	Description LACK OF DRAIN TO DAYLIGHT FLOOR DRAIN				
	WS001 1976 WELL	A	12/5/2002		5
	WELL HOUSE FLOOR DRAINS MUST DRAIN TO DAYLIGHT. THE CURRENT DRAIN FOR WELL #1 CONSISTS OF A SAND AND GRAVEL SUMP				
Code S023	Description NO SMOOTH NOSED SAMPLING TAP ON DISCHARGE PIPING				
	WS001 1976 WELL	A	12/5/2002		1
	THE DISCHARGE PIPING ON WELL 01 SHOULD INCLUDE A SMOOTH NOSED SAMPLE TAP				
Code S025	Description NO PRESSURE GAUGE ON DISCHARGE PIPING				
	WS001 1976 WELL	A	12/5/2002		1
	THE DISCHARGE PIPING ON WELL 01 SHOULD INCLUDE A PRESSURE GAUGE				
Code S026	Description NO FLOW MEASURING DEVICE ON DISCHARGE PIPING				
	WS001 1976 WELL	A	12/5/2002		1
	THE DISCHARGE PIPING ON WELL 01 SHOULD INCLUDE A FLOW METER				
Code S028	Description A/V RELEASE VALVE IS NOT DOWN-TURNED				
	WS001 1976 WELL	A	6/4/2007		2
Code S029	Description A/V RELEASE VALVE LACKS PROPER SCREEN				
	WS001 1976 WELL	A	12/5/2002		2
	A SCREEN IS NEEDED FOR THE VALVE ON THE WELL #1				
Code V009	Description STORAGE FACILITY ACCESS LACKS PROPER GASKET				
	ST001 STORAGE FACILITY ST001	A	5/24/2010		3
	ST002 STORAGE FACILITY ST002	A	5/24/2010		3

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Code Description					
V012 STORAGE FACILITY OVERFLOW PIPE IMPROPER SCREEN		MIN	12/5/2002		5
THE END OF THE OVERFLOW PIPE ON THE STORAGE RESERVOIRS MUST BE SCREENED WITH A NO. 4 MESH SCREEN					
ST001 STORAGE FACILITY ST001	A	SIG	5/24/2010		5
Code Description					
V015 STORAGE FACILITY DRAIN LINE LACKS PROPER SCREEN					
ST002 STORAGE FACILITY ST002	A	REC	5/24/2010		5
ST002 STORAGE FACILITY ST002	A	MIN	6/4/2007		5
ST001 STORAGE FACILITY ST001	A	REC	5/24/2010		5
ST001 STORAGE FACILITY ST001	A	MIN	6/4/2007		5
Total Admin & Physical Facility Deficiency					85

Operator Certification Points

	Distribution	Treatment	
Level Required	SS		
Highest Certificate on Record	SS		
Points	0	0	Total Points 0

Enforcement Actions

Description	Determination Date	Status Code	Status Date
SFJ ST FORMAL NOV ISSUED	01/18/2011	T	01/19/2011
SFJ ST FORMAL NOV ISSUED	09/01/2000	T	09/01/2000
SFJ ST FORMAL NOV ISSUED	12/02/1993	T	12/02/1993
SFJ ST FORMAL NOV ISSUED	11/03/1993	T	11/03/1993
SFJ ST FORMAL NOV ISSUED	03/31/1992	T	04/23/1992
SFJ ST FORMAL NOV ISSUED	02/29/1992	T	03/26/1992