Utah Department of Environmental Quality Division of Drinking Water

Public Water System IPS Report

UTAH02051 CEDAR RIDGE DISTRIBUTION COMPANY

PWS ID:	UTAH02051	Name:	CEDAR RIDGE D	DISTRIBUTION COMPANY				
Legal Contact	CEDAR RIDGE	DISTRIBUT	TION COMPAN	Rating: Approved				
	DAVID Z THON	APSON		Rating Date: 05/1				
	12435 N HILLC			Activity Status: Active				
	DEWEYVILLE,	UT 84309						
Phone Number:	435-257-7152							
City Served (Area):								
County:	BOX ELDER C	OUNTY				Gal/Day	Gal/Min	
System Type:	Community		Last Inv Update: 02/08/2011 Last Snty Srv Dt: 05/24/2010		Avg Daily Prod:			
Activity Status Cd:		1			Total Dsgn Cap:			
Population:	100		Surveyor	: DAVID F HANSEN	Total Emerg Cap:			
			Oper Period	: 1/1 to 12/31				
Total IPS Points:	85	Rating Dat	e: 05/14/2008	Rating: Approved				
Admin & Physical Facili	ties:	85						
Qualtiy & Monitoring Violati	ons:	0						
Operator Certificat	ion:	0						

* Total Admin & Physical Facilities demerit points may not agree with the detail section. The detail section shows all 'open' physical deficiencies; the Total Admin & Physical Facilities value adjusts for duplicate deficiencies

* Q

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

Facil	ity ¹	Activity Status	Severity	Date Determined	Point Not Effective	Point Effective
Code	Description					
D012	REC - FIRE HYDRANT USE POLICY INADEQUATE					
	01 UTAH02051 DISTRIBUTION SYSTEM	A	REC	6/4/2007		0
Code	Description					
M003	CCC-LACKS LOCAL AUTHORITY					
			MIN	12/5/2002		10
	SYSTEM LACKS LOCAL AUTHORITY TO ENFORCE A CROSS CONNECTION CONTROL PROGRAM					
Code	Description					
M004	CCC-NO ANNUAL PUBLIC EDUCATION OR AWARENESS					
			MIN	5/24/2010		10
Code	Description					
M005	CCC-LACKS OPERATOR TRAINING					
			MIN	12/5/2002		10
	SYSTEM LACKS AN OPERATOR WITH TRAINING FOR CROSS CONNECTION CONTROL					
Code	Description					
M006	CCC-LACKS WRITTEN RECORDS					
			MIN	12/5/2002		10
	SYSTEM LACKS WRITTEN RECORDS OF CROSS CONNECTION CONTROL ACTIVITIES					

Run Date:

04/04/2011 08:16 am

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

Facili	ity	Activity Status	Severity	Date Determined	Point Not Effective	Point Effective
ode	Description					
M007	CCC-LACKS ON-GOING ENFORCEMENT PLAN					
			MIN	12/5/2002		10
	SYSTEM LACKS AN ON-GOING ENFORCEMENT ACTIVITY		IAIII A	12/0/2002		10
	PLAN FOR CROSS CONNECTION CONTROL PROGRAM					
2ada	Description					
Code	INADEQUATE BACTERIOLOGICAL SAMPLING SITE PLAN					
R001	INADEQUATE BACTERIOLOGICAL SAMELING SHE FLAN			Shi tana Ing		
			MIN	5/24/2010		5
Code	Description					
S020	WELL HOUSE STATION NOT PROTECTED FROM FLOODING					
WSO	01 1976 WELL	А	MIN	6/4/2007		5
Code	Description					
S022	LACK OF DRAIN TO DAYLIGHT FLOOR DRAIN					
		А	MIN	12/5/2002		5
wsu	01 1976 WELL	A	NULL N	12/0/2002		5
	WELL HOUSE FLOOR DRAINS MUST DRAIN TO DAYLIGHT. THE CURRENT DRAIN FOR WELL #1 CONSISTS OF A SAND					
	AND GRAVEL SUMP					
Code	Description					
S023	NO SMOOTH NOSED SAMPLING TAP ON DISCHARGE PIPING					
		^	N/INI	10/5/0000		1
wso	01 1976 WELL	А	MIN	12/5/2002		1
	THE DISCHARGE PIPING ON WELL 01 SHOULD INCLUDE A SMOOTH NOSED SAMPLE TAP					
Önde						
Code	Description					
S025	NO PRESSURE GAUGE ON DISCHARGE PIPING					
WSO	01 1976 WELL	Α	MIN	12/5/2002		1
	THE DISCHARGE PIPING ON WELL 01 SHOULD INCLUDE A					
	PRESSURE GAUGE					
Code	Description					
S026	NO FLOW MEASURING DEVICE ON DISCHARGE PIPING					
WS0	01 1976 WELL	Α	MIN	12/5/2002		1
	THE DISCHARGE PIPING ON WELL 01 SHOULD INCLUDE A					
	FLOW METER					
Code	Description					
S028	A/V RELEASE VALVE IS NOT DOWN-TURNED					
WS0	01 1976 WELL	A	MIN	6/4/2007		2
Code	Description					
S029	A/V RELEASE VALVE LACKS PROPER SCREEN					
	01 1976 WELL	А	MIN	12/5/2002		2
1130	A SCREEN IS NEEDED FOR THE VALVE ON THE WELL #1	~	IVIT N	12/0/2002		-
	Description					
Code						
Code V009	STORAGE FACILITY ACCESS LACKS PROPER GASKET					
V009	STORAGE FACILITY ACCESS LACKS PROPER GASKET	А	MIN	5/24/2010		3
V009		A	MIN	5/24/2010		3

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Facili	ity	Activity Status	Severity	Date Determined	Point Not Effective	Point Effective
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					
ST00	1 STORAGE FACILITY ST001	А	SIG	5/24/2010		5
Code	Description					
V015	STORAGE FACILITY DRAIN LINE LACKS PROPER SCREEN					
ST00	2 STORAGE FACILITY ST002	А	REC	5/24/2010		5
STOO	02 STORAGE FACILITY ST002	A	MIN	6/4/2007		5
STOC	01 STORAGE FACILITY ST001	A	REC	5/24/2010		5
STOC	01 STORAGE FACILITY ST001	A	MIN	6/4/2007		5
		Total Ac	tmin & Phy	sical Facility De	eficiency	85

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

Enforcement Actions

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