

EXHIBIT A-1

**Utah Department of Environmental Quality
Division of Drinking Water
Public Water System IPS Report**

UTAH27030 DAMMERON VALLEY WATER WORKS LLC

Run Date:
06/23/2014 09:17 am

PWS ID: UTAH27030 **Name:** DAMMERON VALLEY WATER WORKS LLC
Legal Contact: DAMMERON VALLEY WTR WORKS **Rating:** Approved
 MATTHEW FOLLETT PACE **Rating Date:** 05/23/1989
Address: 1 DAMMERON VLY EAST **Activity Status:** A
 DAMERON VALLEY, UT 84783
Phone Number: 435-574-2295
City Served (Area):
County: WASHINGTON COUNTY
System Type: Community **Last Inv Update:** 06/04/2014
Population: 800 **Last Snty Srv Dt:** 10/02/2013
 Surveyor: KLINTON A FREI
 Oper Period: 1/1 to 12/31

Consumptive Use Zone	
Irigation Zone Number: 4	02/15/2013

Improvement Priority System

Total IPS Points: -13 Rating Date: 05/23/1989 Rating: Approved

Admin & Physical Facilities: -3
*** Quality & Monitoring Violations:** 0
Operator Certification: -10

* 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

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

Facility	Activity Status	Severity	Date Determined	Point Not Effective	Point Effective
Code: MD01 Description: CURRENT EMERGENCY RESPONSE PROGRAM					
SYSTEM HAS AN EMERGENCY RESPONSE PLAN		REC	6/18/2004		-10
Code: S025 Description: NO PRESSURE GAUGE ON DISCHARGE PIPING					
WS004 NORTH RIDGE 3A	I	MIN	10/2/2013	1	
Code: S025 Description: NO FLOW MEASURING DEVICE ON DISCHARGE PIPING					
WS003 NORTH RIDGE #3	A	MIN	10/2/2013		1
Code: SLD1 Description: NO MEANS TO RELEASE TRAPPED AIR FROM SOURCE PUMP					
WS005 NORTH RIDGE #4 Well pumps both to the tanks indicated and to the distribution system as a whole.	A	MIN	10/2/2013		6
WS004 NORTH RIDGE 3A Well pumps both to the tanks indicated and to the distribution system as a whole.	I	MIN	10/2/2013	6	
WS003 NORTH RIDGE #3 Well pumps both to the tanks indicated and to the distribution system as a whole.	A	MIN	10/2/2013		6
Total Admin & Physical Facility Deficiency					-3

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Operator Certification Points

	Distribution	Treatment	
Level Required	D1		
Highest Certificate on Record	D4		
Points	-10	0	Total Points -10

Compliance Schedules

Type	Required Activities	Severity	Date Created	Due Date	Achieved Date
Complete Lead Copper Notice	Submit Lead/Copper Certification Notice to DDW		06/01/2011	12/29/2011	