

APPENDIX A

Division of Drinking Water Reports

DEQ | Drinking Water

Public Water System IPS 2020 Report

Waterpro Inc PWS ID: UTAH18006 Rating: Approved 05/30/1984 Status: Active

Contacts Type: Administrative Contact Name: DARRIN L JENSEN Office: 801-571-2232 Emergency: 801-301-3636 Email: jensen@waterpro.net	Site Information Address: PO BOX 156 , DRAPER, UT 84020 Phone: 801-571-2232 County: SALT LAKE COUNTY System Type: Community Population: 28000	Site Updates Last Inventory Update: 12/10/2019 Last Surveyor Update: 06/18/2019 Surveyor: ZANE TOMLINS Operating Period: 1/1 - 12/31 Last IPS Update: 02/05/2020 07:00:00	Political Districts Representative: 51 Senate: 11 Water Usage Information per ERC
---	---	---	--

IPS SUMMARY 2020			Total IPS Points: 0
Admin & Physical Facilities	Quality & Monitoring	Significant Deficiency Violations	
0	0	0	

PHYSICAL FACILITY POINTS 2020					Total Pts: 0														
Facility	Facility Name	Status	Points Effective	Details															
DS001	DISTRIBUTION SYSTEM	A	0	Hide Details (1)															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Code</th> <th style="width: 30%;">Description</th> <th style="width: 10%;">Severity</th> <th style="width: 30%;">Comments</th> <th style="width: 10%;">Determined Date</th> <th style="width: 10%;">Pending</th> <th style="width: 10%;">Assessed</th> </tr> </thead> <tbody> <tr> <td>M001</td> <td>CURRENT EMERGENCY RESPONSE PROGRAM</td> <td>REC</td> <td>DRAPER IRRIGATION COMPANY HAS A CURRENT EMERGENCY RESPONSE PLAN</td> <td>12/12/2002</td> <td></td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Code	Description	Severity	Comments	Determined Date	Pending	Assessed	M001	CURRENT EMERGENCY RESPONSE PROGRAM	REC	DRAPER IRRIGATION COMPANY HAS A CURRENT EMERGENCY RESPONSE PLAN	12/12/2002		0				
Code	Description	Severity	Comments	Determined Date	Pending	Assessed													
M001	CURRENT EMERGENCY RESPONSE PROGRAM	REC	DRAPER IRRIGATION COMPANY HAS A CURRENT EMERGENCY RESPONSE PLAN	12/12/2002		0													

SIGNIFICANT DEFICIENCY VIOLATIONS 2020						Total Pts: 0
ID	Violation	Code	Deficiency	Determined	Points Effective	

LEAD COPPER MONITORING AND QUALITY VIOLATIONS 2020					Total Pts: 0
Violation No.	Period	Code	Description/Name	Points Effective	

CHEMICAL MONITORING RULE VIOLATIONS 2020**Total Pts: 0**

Facility	Violation No	Period	Code	Violation Type	Analyte Group	Determined	Seasonality	Points Effective
----------	--------------	--------	------	----------------	---------------	------------	-------------	------------------

MICROBIAL RULE VIOLATIONS 2020**Total Pts: 0**

Date Range Start: 01/01/2019

Determine Date	Compliance Period	Code	Violation Type	Return To Compliance	Points Effective
----------------	-------------------	------	----------------	----------------------	------------------

OPERATOR CERTIFICATION 2020

Type	Level Required	Highest Certificate
Distribution	Dist 4	Dist 4
Treatment	Treat 4	Treat 4

(Water use data is gathered through an annual survey conducted by the Division of Water Rights. More information here: www.waterrights.utah.gov/distinfo/wuse.asp)**WATER USE REPORT 2020****Total Pts: 0**

Violation	Points
-----------	--------

IPS COMPLIANCE SCHEDULES 2020

Type	Required Activities	Severity	Created	Due
CCR Schedules	Submit CCR Certification Letter		01/01/2020	10/01/2020
CCR Schedules	Submit Consumer Confidence Report		01/01/2020	07/01/2020

CONSUMER CONFIDENCE REPORT 2020**Total Effective Points: 0**

Violation No.	Period	Code	Description/Name	Points Effective
---------------	--------	------	------------------	------------------

PUBLIC NOTIFICATION VIOLATIONS 2020**Total Pts: 0**

Violation No.	Date	Code	Description/Name	Points Effective
---------------	------	------	------------------	------------------

DEQ | Drinking Water

Public Water System Water Monitoring Report

Waterpro Inc PWS ID: UTAH18006 Rating: Approved 05/30/1984 Status: Active

Contacts	Site Information	Site Updates	Political Districts
Type: Administrative Contact Name: DARRIN L JENSEN Office: 801-571-2232 Emergency: 801-301-3636 Email: jensen@waterpro.net	Address: PO BOX 156 , DRAPER, UT 84020 Phone: 801-571-2232 County: SALT LAKE COUNTY System Type: Community Population: 28000	Last Inventory Update: 12/10/2019 Last Surveyor Update: 06/18/2019 Surveyor: ZANE TOMLINS Operating Period: 1/1 - 12/31 Last IPS Update: 02/05/2020 07:00:00	Representative: 51 Senate: 11 Water Usage Information per ERC

BACTERIOLOGICAL MONITORING

Sample Count	Type	Frequency	Schedule Begin	Schedule End	Analyte Name
30	Routine	Monthly	11/02/2007		COLIFORM (TCR)

DISINFECTION BYPRODUCT STAGE 2 MONITORING

Sample Count	Type	Frequency	Sample Label
4	Routine	Quarterly	UTAH18006 DS001 Sample ID below

Sample ID	Site	Last Sampled	Next Sample Due
MD006	12421 S 800 E	12/17/2019	01/01/2020 - 03/31/2020
MD019	627 EAST ROCKY KNOLL	12/17/2019	01/01/2020 - 03/31/2020
MD025	219 EAST WAYFIELD	12/17/2019	01/01/2020 - 03/31/2020
MD029	11417 S CAMDEN	12/17/2019	01/01/2020 - 03/31/2020

Sample during the following months: August, November, February, May

OTHER DISTRIBUTION MONITORING

Analyte Name	ID	Sample Count	Type	Frequency	Last Sampled	Next Sample Due	Reporting Frequency
LEAD AND COPPER	DS001	30	Routine	3 Years	08/2017	06/01/2020 - 09/30/2020	

MONITORING REQUIREMENTS BY FACILITY

ID	Name	Facility Details
----	------	------------------

SS912	SAMPLING STATION - 10, 12	Hide Details
-------	---------------------------	------------------------------

Name	Sample Count	Type	Frequency	Last Sample	Next Sample Due
INORGANICS & METALS	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
Name	Sample Count	Type	Frequency	Last Sample	Next Sample Due
NITRATE	1	Routine	Yearly	07/09/2019	01/01/2020 - 12/31/2020
PESTICIDES	2	Routine	3 Years	08/08/2018	01/01/2020 - 12/31/2022
RADS - COMPLIANCE	1	Routine	3 Years	08/08/2018	01/01/2020 - 12/31/2022
SULFATE,SODIUM,TDS	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
VOLATILE ORGANICS	1	Routine	Yearly	07/09/2019	01/01/2020 - 12/31/2020

TP001	DRAPER WTP - 01, 02, 03, 07, 08, 09	Hide Details
-------	-------------------------------------	------------------------------

Name	Sample Count	Type	Frequency	Last Sample	Next Sample Due
INORGANICS & METALS	1	Routine	9 Years	07/09/2019	01/01/2020 - 12/31/2028
NITRATE	1	Routine	Yearly	07/09/2019	01/01/2020 - 12/31/2020
RADS - COMPLIANCE	1	Routine	9 Years	07/09/2019	01/01/2020 - 12/31/2028
SULFATE,SODIUM,TDS	1	Routine	9 Years	07/09/2019	01/01/2020 - 12/31/2028
VOLATILE ORGANICS	1	Routine	6 Years	07/09/2019	01/01/2020 - 12/31/2025

WS004	WELL #1	Hide Details
-------	---------	------------------------------

Name	Sample Count	Type	Frequency	Last Sample	Next Sample Due
COMBINED URANIUM	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
INORGANICS & METALS	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
NITRATE	1	Routine	Yearly	07/09/2019	01/01/2020 - 12/31/2020
PESTICIDES	2	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
RADS - COMPLIANCE	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
SULFATE,SODIUM,TDS	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
VOLATILE ORGANICS	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022

GROUPED SOURCE SAMPLING STATIONS

Sample Group ID	Sample Group	Facility Details
-----------------	--------------	------------------

8339	SS912	Hide Details
------	-------	------------------------------

Source ID	Source Name	Sample Group Details	System
WS012	HIDDEN VALLEY PRODUCTION WELL	HIDDEN VALLEY PRODUCTION WELL	UTAH18006 WATERPRO INC
WS010	VALLE DE VILLA WELL (ASR)		UTAH18006 WATERPRO INC

8065	UTAH18006-01	Hide Details
------	--------------	------------------------------

Source ID	Source Name	Sample Group Details	System
WS001A	BIG WILLOW INTAKE		UTAH18006 WATERPRO INC
WS002A	SOUTH FORK DRY CREEK INTAKE		UTAH18006 WATERPRO INC

OPEN COMPLIANCE SCHEDULES

Type	Required Activities	Severity	Created	Due
CCR Schedules	Submit Consumer Confidence Report		01/01/2020	07/01/2020
CCR Schedules	Submit CCR Certification Letter		01/01/2020	10/01/2020

DEQ | Drinking Water

Public Water System Bacterial Summary Report

Waterpro Inc PWS ID: UTAH18006 Rating: Approved 05/30/1984 Status: Active

<p>Contacts</p> <p>Type: Administrative Contact Name: DARRIN L JENSEN Office: 801-571-2232 Emergency: 801-301-3636 Email: jensen@waterpro.net</p>	<p>Site Information</p> <p>Address: PO BOX 156 , DRAPER, UT 84020 Phone: 801-571-2232 County: SALT LAKE COUNTY System Type: Community Population: 28000</p>	<p>Site Updates</p> <p>Last Inventory Update: 12/10/2019 Last Surveyor Update: 06/18/2019 Surveyor: ZANE TOMLINS Operating Period: 1/1 - 12/31 Last IPS Update: 02/05/2020 07:00:00</p>	<p>Political Districts</p> <p>Representative: 51 Senate: 11</p> <p>Water Usage Information per ERC</p>
--	--	--	---

ROUTINE BACTERIOLOGICAL SAMPLING REQUIREMENTS

Sample Required	Schedule Begin	Schedule End	Operation Begin	Operation End
30/Monthly/Routine	11-02-2007		1/1	12/31

TOTAL COLIFORM SAMPLE HISTORY

Month	Routine Sampling			Repeat Sampling			Triggered Sampling			Other Sampling		
	# Samples	TC+	Ecoli+	# Samples	TC+	Ecoli+	# Samples	TC+	Ecoli+	# Samples	TC+	Ecoli+
Jan-19	30	0	0	0	0	0	0	0	0	0	0	0
Feb-19	30	0	0	0	0	0	0	0	0	0	0	0
Mar-19	30	0	0	0	0	0	0	0	0	0	0	0
Apr-19	30	0	0	0	0	0	0	0	0	0	0	0
May-19	30	0	0	0	0	0	0	0	0	0	0	0
Jun-19	30	0	0	0	0	0	0	0	0	0	0	0
Jul-19	30	0	0	0	0	0	0	0	0	0	0	0
Aug-19	30	0	0	0	0	0	0	0	0	0	0	0
Sep-19	30	0	0	0	0	0	0	0	0	0	0	0
Oct-19	30	0	0	0	0	0	0	0	0	0	0	0
Nov-19	30	1	0	3	0	0	0	0	0	0	0	0
Dec-19	30	0	0	0	0	0	0	0	0	0	0	0
Jan-20	30	0	0	0	0	0	0	0	0	0	0	0
Feb-20	0	0	0	0	0	0	0	0	0	0	0	0

Last sample taken 01/27/2020 from CHEMTECH/FORD CHEMICAL LAB

LIST OF SOURCES

ID	Source Name	Status	Source Type	Water Type	Period of Operation
SS912	SAMPLING STATION - 10, 12	Active	Sampling Station		6/1 - 8/31
WS001A	BIG WILLOW INTAKE	Active	Intake	Surfacewater	1/1 - 12/31
WS002	SE REGIONAL AQUEDUCT INTAKE	Active	Intake	Surfacewater	
WS002A	SOUTH FORK DRY CREEK INTAKE	Active	Intake	Surfacewater	
WS003	SALT LAKE AQUEDUCT INTAKE	Inactive	Intake	Surfacewater	
WS003A	BELLS CANYON INTAKE	Inactive	Intake	Surfacewater	
WS003B	MIDDLE-SOUTH FORK INTAKE	Inactive	Intake	Surfacewater	
WS004	WELL #1	Active	Well	Groundwater	6/1 - 9/30
WS005	UTAH18027 - JVWCD	Active	Consecutive Connection	Surfacewater	
WS006	UTAH18016 - METROPOLITAN WATER DISTRICT	Inactive	Consecutive Connection	Surfacewater	
WS007	CORNER CANYON INTAKE	Active	Intake	Surfacewater	
WS008	BEAR CANYON INTAKE	Active	Intake	Surfacewater	
WS009	DRAPER WTP WELL	Active	Well	Groundwater	6/1 - 10/31
WS010	VALLE DE VILLA WELL (ASR)	Active	Well	Groundwater	6/1 - 9/30
WS011	UTAH18133 - DRAPER	Active	Consecutive Connection	Groundwater	
WS012	HIDDEN VALLEY PRODUCTION WELL	Active	Well	Groundwater	6/1 - 8/31
WS013	LITTLE WILLOW INTAKE STRUCTURE	Active	Intake	Surfacewater	1/1 - 12/31
Total Sources: 17					