APPENDIX A

Division of Drinking Water Reports

DEQ | Drinking Water

Public Water System IPS 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	Legal Contact: WATERPRO II Address: PO BOX 156 , DRAI 84020 Phone: 801-571-2232 County: SALT LAKE COUNT System Type: Community Total Population: 28000	PER, UT Last Surveyor Upd Surveyor: ZANE T Operating Period:	ate: 06/18/2019 OMLINS	Representative: 51 Senate: 11 Water Usage Informat Standard as of: 03/10/ Peak Day Demand pe (gal/day/ERC): 1773. Average Annual Dem (gal/ERC): 285341.0 Equalization Storage j (gal/ERC): 782.0 Total lps Points: 0	2021 r ERC) and per ERC
IPS SUMMARY					Total IPS Points: 0
Admin & Physical Facilities	Quality & M	onitoring	Significant Deficienc	y Violations	
0	0		0		
PHYSICAL FACILITY POINTS					Total Pts: 0
Facility Facility Name	Status	Points Effective		Details	
SIGNIFICANT DEFICIENCY V	IOLATIONS				Total Pts: 0
ID Violation	Code I	Deficiency I	Determined	Points Effective	
LEAD COPPER MONITORING	AND QUALITY VIOLATIC	DNS			Total Pts: 0
Violation No.	Period Code	Description/Nar	ne	Points Effectiv	7e
CHEMICAL MONITORING RU	ILE VIOLATIONS				Total Pts: 0
Facility Violation No P	eriod Code Violati	on Type Analyte Group	Determined	Seasonality	Points Effective

TREATMENT VIOL	ATIONS					Total Pts: 0
Facility Viola	tion No Period	Code	Violation Type	Analyte Group	Determined	Points Effective
MICROBIAL RULE	VIOLATIONS					Total Pts: 0
Date Range Start: 01/01/ Determine Date	2021 Compliance Period	Code	Violation Type	Return To (Compliance	Points Effective
OPERATOR CERTI	FICATION					
Туре	Lev	el Required		Highest Co	ertificate	
Distribution	Dis	t 4		Dist 4		
Treatment	Tre	at 4		Treat 4		
CONSUMER CON	FIDENCE REPORT					Total Effective Points: 0
Violation No.	Period	Code	Description/Name		Points Effective	
PUBLIC NOTIFICA	TION VIOLATIONS					Total Pts: 0
Violation No.	Date	Code	Description/	Name	Points Eff	fective
IPS COMPLIANCE	SCHEDULES					
Туре	Required Activi	ties		Severity	Created	Due
CCR SCHEDULES	Submit CCR Ce	rtification Letter			01/01/2022	10/01/2022
CCR SCHEDULES	Submit Consum	er Confidence Report			01/01/2022	07/01/2022

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	Legal Contact: WATERPRO INC Address: PO BOX 156, DRAPER, UT 84020 Phone: 801-571-2232 County: SALT LAKE COUNTY System Type: Community Total Population: 28000	Last Inventory Update: 12/2 Last Surveyor Update: 06/18 Surveyor: ZANE TOMLINS Operating Period: 1/1 - 12/3 Last IPS Update: 03/17/2022	3/2019 1	Representative: 51 Senate: 11 Water Usage Information per ERC Standard as of: 03/10/2021 Peak Day Demand per ERC (gal/day/ERC): 1773.0 Average Annual Demand per ERC (gal/ERC): 285341.0 Equalization Storage per ERC (gal/ERC): 782.0

Total Ips Points: 0

BACTERIOLOGICAL MONITORING

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

DISINFECTION BYPRODUCT STAGE 2 MONITORING

Sample Count		Туре	Frequency	Sample Label
4		Routine	Quarterly	UTAH18006 DS001 Sample ID below
	Sample ID	Site	Last Sampled	Next Sample Due
	MD006	12421 S 800 E	12/14/2021	01/01/2021 - 03/31/2021
	MD019	627 EAST ROCKY KNOLL	12/14/2021	01/01/2021 - 03/31/2021
	MD025	219 EAST WAYFIELD	12/14/2021	01/01/2021 - 03/31/2021
	MD029	11417 S CAMDEN	12/14/2021	01/01/2021 - 03/31/2021

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

OTHER DISTRIBUTION MONITORING

Analyte Name	ID	Sample Count	Туре	Frequency	Last Sampled	Next Sample Due	Reporting Frequency
LEAD AND COPPER	DS001	30	Routine	3 Years	07/2020	06/01/2023 - 09/30/2023	

CHLORINE RESIDUAL MONITORING

ID	Facility Name	Sample Count	Туре	Frequency	Last Sampled	Next Sample Due
DS001	UTAH18006 DISTRIBUTION SYSTEM	30	Routine	Monthly		
EP015	POINT OF ENTRY FOR TP015	12	Routine	Monthly		
EP014	POINT OF ENTRY FOR TP014	12	Routine	Monthly		
EP013	POINT OF ENTRY FOR TP013	12	Routine	Monthly		

MONITORING REQUIREMENTS BY FACILITY

Name

ID

Facility Details

Hide Details

SS912

SAMPLING STATION - 10, 12

Name	Sample Count	Туре	Frequency	Last Sample	Next Sample Due
INORGANICS & METALS	1	Routine	3 Years	07/09/2019	01/01/2020 - 12/31/2022
NITRATE	1	Routine	Yearly	07/15/2021	01/01/2022 - 12/31/2022
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	07/15/2021	01/01/2022 - 12/31/2022

TP001

DRAPER WTP - 01, 02, 03, 07, 08, 09

Name	Sample Count	Туре	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	07/15/2021	01/01/2022 - 12/31/2022
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

COPPER, FREE

2

Routine

Monthly

Hide Details

Hide Details

	Name	Sample Count	Туре	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	07/15/2021	01/01/2022 - 12/31/2022
	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
WS009	DRAPER WTP	WELL				Hide Details
	Name Sample	e Count Type	Freque	ncy Last Sa	imple Next S	ample Due

11/29/2021

12/01/2021 - 12/31/2021

GROUPED SOURCE SAMPLING STATIONS

Sample Group II	D	Sample Group	0		Facility Details	
8339		SS912			Hide Details	
	Source ID	Source Name	Sample Group Details		System	
	WS012	HIDDEN VALLEY PRODUCTION WELL	HIDDEN VALLEY P	RODUCTION 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 WATE	RPRO INC	
	WS002A	SOUTH FORK DRY CREEK INTAKE		UTAH18006 WATE	RPRO INC	

OPEN COMPLIANCE SCHEDULES

Туре	Required Activities	Severity	Created	Due
CCR SCHEDULES	Submit Consumer Confidence Report		01/01/2022	07/01/2022
CCR SCHEDULES	Submit CCR Certification Letter		01/01/2022	10/01/2022

DEQ | Drinking Water

Public Water System Bacterial Summary Report

Waterpro Inc	PWS ID: UTAH18006	Rating: Approved 05/30/198	4 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	Legal Contact: WATERPRO INC Address: PO BOX 156, DRAPER, UT 84020 Phone: 801-571-2232 County: SALT LAKE COUNTY System Type: Community Total Population: 28000	Last Inventory Update: 12/28/2021 Last Surveyor Update: 06/18/2019 Surveyor: ZANE TOMLINS Operating Period: 1/1 - 12/31 Last IPS Update: 03/17/2022 12:00:00	Representative: 51 Senate: 11 Water Usage Information per ERC Standard as of: 03/10/2021 Peak Day Demand per ERC (gal/day/ERC): 1773.0 Average Annual Demand per ERC (gal/ERC): 285341.0 Equalization Storage per ERC (gal/ERC): 782.0

Total Ips Points: 0

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

	Routine Samp	Routine Sampling Repeat Sampling		Triggered Sampling			Assessment Sampling					
Month	# Samples	TC+	Ecoli+	# Samples	TC+	Ecoli+	# Samples	TC+	Ecoli+	# Samples	TC+	Ecoli+
Feb-21	30	0	0	0	0	0	0	0	0	0	0	0
Mar-21	30	0	0	0	0	0	0	0	0	0	0	0
Apr-21	30	0	0	0	0	0	0	0	0	0	0	0
May- 21	30	1	0	3	0	0	3	0	0	0	0	0
Jun-21	30	0	0	0	0	0	0	0	0	0	0	0
Jul-21	30	0	0	0	0	0	0	0	0	0	0	0
Aug- 21	30	0	0	0	0	0	0	0	0	0	0	0
Sep-21	30	0	0	0	0	0	0	0	0	0	0	0
Oct-21	30	0	0	0	0	0	0	0	0	0	0	0
Nov- 21	30	0	0	0	0	0	0	0	0	0	0	0
Dec-21	30	0	0	0	0	0	0	0	0	0	0	0
Jan-22	30	0	0	0	0	0	0	0	0	0	0	0
Feb-22	30	0	0	0	0	0	0	0	0	0	0	0
Mar-22	20	0	0	0	0	0	0	0	0	0	0	0
Last sample taken 03/14/2022 from CHEMTECH/FORD CHEMICAL LAB												

LIST OF SOURCES

ID	Source Name	Status	Source Type	Water Type	Period of Operation			
EP013	POINT OF ENTRY FOR TP013	Active	Sampling Station		1/1 - 12/31			
EP014	POINT OF ENTRY FOR TP014	Active	Sampling Station		1/1 - 12/31			
EP015	POINT OF ENTRY FOR TP015	Active	Sampling Station		1/1 - 12/31			
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			
WS014	UTAH18028 SANDY CITY WATER SYSTEM	Proposed	Consecutive Connection	Surfacewater				
Total Sources	Total Sources: 21							