

## APPENDIX A

### Division of Drinking Water Reports

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<br>Name: DARRIN L JENSEN<br>Office: 801-571-2232<br>Emergency: 801-301-3636<br>Email:<br>jensen@waterpro.net | Legal Contact: WATERPRO INC<br>Address: PO BOX 156 , DRAPER, UT 84020<br>Phone: 801-571-2232<br>County: SALT LAKE COUNTY<br>System Type: Community<br>Certification Required: D4 T4<br>Total Population: 28000 | Last Inventory Update: 04/04/2023<br>Last Surveyor Update: 09/02/2022<br>Surveyor: NAGENDRA DEV<br>Operating Period: 1/1 - 12/31<br>Last IPS Update: 04/04/2023 14:10:00 | Representative: 51<br>Senate: 11<br><br>Water Usage Information per ERC<br><br>Standard as of: 03/10/2021<br>Peak Day Demand per ERC (gal/day/ERC): 1773.0<br>Average Annual Demand per ERC (gal/ERC): 285341.0<br>Equalization Storage per ERC (gal/ERC): 782.0<br><br>Total Ips Points: 100 |

|                             |                      |                                   |                       |
|-----------------------------|----------------------|-----------------------------------|-----------------------|
| IPS SUMMARY                 |                      |                                   | Total IPS Points: 100 |
| Admin & Physical Facilities | Quality & Monitoring | Significant Deficiency Violations |                       |
| 100                         | 0                    | 0                                 |                       |

|                          |                                |  |          |          |                  |                                    |         |                |
|--------------------------|--------------------------------|--|----------|----------|------------------|------------------------------------|---------|----------------|
| PHYSICAL FACILITY POINTS |                                |  |          |          |                  |                                    |         | Total Pts: 100 |
| Facility                 | Facility Name                  |  |          | Status   | Points Effective | Details                            |         |                |
| WS001A                   | BIG WILLOW INTAKE              |  |          | A        | 25               | <a href="#">Hide Details ( 1 )</a> |         |                |
|                          | Code                           | Description  | Severity | Comments |                  | Determined Date                    | Pending | Assessed       |
|                          | SP03                           | DWSP PLAN NOT IMPLEMENTED ACCORDING TO MANAGEMENT STRATEGIES IN DWSP | SIG      |          |                  | 12/29/2022                         | 0       | 25             |
| WS007                    | CORNER CANYON INTAKE           |  |          | A        | 25               | <a href="#">Hide Details ( 1 )</a> |         |                |
|                          | Code                           | Description  | Severity | Comments |                  | Determined Date                    | Pending | Assessed       |
|                          | SP03                           | DWSP PLAN NOT IMPLEMENTED ACCORDING TO MANAGEMENT STRATEGIES IN DWSP | SIG      |          |                  | 12/29/2022                         | 0       | 25             |
| WS008                    | BEAR CANYON INTAKE             |  |          | A        | 25               | <a href="#">Hide Details ( 1 )</a> |         |                |
|                          | Code                           | Description  | Severity | Comments |                  | Determined Date                    | Pending | Assessed       |
|                          | SP03                           | DWSP PLAN NOT IMPLEMENTED ACCORDING TO MANAGEMENT STRATEGIES IN DWSP | SIG      |          |                  | 12/29/2022                         | 0       | 25             |
| WS013                    | LITTLE WILLOW INTAKE STRUCTURE |  |          | A        | 25               | <a href="#">Hide Details ( 1 )</a> |         |                |
|                          | Code                           | Description  | Severity | Comments |                  | Determined Date                    | Pending | Assessed       |
|                          | SP03                           | DWSP PLAN NOT IMPLEMENTED ACCORDING TO MANAGEMENT STRATEGIES IN DWSP | SIG      |          |                  | 12/29/2022                         | 0       | 25             |

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

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

| CHEMICAL MONITORING RULE VIOLATIONS |              |        |      |                |               |            |             | Total Pts: 0     |
|-------------------------------------|--------------|--------|------|----------------|---------------|------------|-------------|------------------|
| Facility                            | Violation No | Period | Code | Violation Type | Analyte Group | Determined | Seasonality | Points Effective |

| TREATMENT VIOLATIONS |              |        |      |                |               |            |                  | Total Pts: 0 |
|----------------------|--------------|--------|------|----------------|---------------|------------|------------------|--------------|
| Facility             | Violation No | Period | Code | Violation Type | Analyte Group | Determined | Points Effective |              |

| MICROBIAL RULE VIOLATIONS    |                   |      |                |                      |                  |  |  | Total Pts: 0 |
|------------------------------|-------------------|------|----------------|----------------------|------------------|--|--|--------------|
| Date Range Start: 04/01/2022 |                   |      |                |                      |                  |  |  |              |
| Determine Date               | Compliance Period | Code | Violation Type | Return To Compliance | Points Effective |  |  |              |

| OPERATOR CERTIFICATION |                |                     |
|------------------------|----------------|---------------------|
| Type                   | Level Required | Highest Certificate |
| Distribution           | Dist 4         | Dist 4              |
| Treatment              | Treat 4        | Treat 4             |

| CONSUMER CONFIDENCE REPORT |        |      |                  |                  | Total Effective Points: 0 |
|----------------------------|--------|------|------------------|------------------|---------------------------|
| Violation No.              | Period | Code | Description/Name | Points Effective |                           |

| PUBLIC NOTIFICATION VIOLATIONS |      |      |                  |                  | Total Pts: 0 |
|--------------------------------|------|------|------------------|------------------|--------------|
| Violation No.                  | Date | Code | Description/Name | Points Effective |              |

| IPS COMPLIANCE SCHEDULES |                                   |          |            |            |
|--------------------------|-----------------------------------|----------|------------|------------|
| Type                     | Required Activities               | Severity | Created    | Due        |
| CCR SCHEDULES            | Submit Consumer Confidence Report |          | 01/01/2023 | 07/01/2023 |
| CCR SCHEDULES            | Submit CCR Certification Letter   |          | 01/01/2023 | 10/01/2023 |
| ERROR:SP                 | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |
| ERROR:SP                 | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |
| ERROR:SP                 | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |
| ERROR:SP                 | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |

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<br>Name: DARRIN L JENSEN<br>Office: 801-571-2232<br>Emergency: 801-301-3636<br>Email:<br>jensen@waterpro.net | Legal Contact: WATERPRO INC<br>Address: PO BOX 156 , DRAPER, UT 84020<br>Phone: 801-571-2232<br>County: SALT LAKE COUNTY<br>System Type: Community<br>Certification Required: D4 T4<br>Total Population: 28000 | Last Inventory Update: 04/04/2023<br>Last Surveyor Update: 09/02/2022<br>Surveyor: NAGENDRA DEV<br>Operating Period: 1/1 - 12/31<br>Last IPS Update: 04/04/2023 14:10:00 | Representative: 51<br>Senate: 11<br><br><b>Water Usage Information per ERC</b><br><br>Standard as of: 03/10/2021<br>Peak Day Demand per ERC (gal/day/ERC): 1773.0<br>Average Annual Demand per ERC (gal/ERC): 285341.0<br>Equalization Storage per ERC (gal/ERC): 782.0<br><br><b>Total Ips Points: 100</b> |

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         |
|-----------|----------------------|--------------|-------------------------|
| MD019     | 627 EAST ROCKY KNOLL | 03/21/2023   | 04/01/2023 - 06/30/2023 |
| MD025     | 219 EAST WAYFIELD    | 03/21/2023   | 04/01/2023 - 06/30/2023 |
| MD006     | 12421 S 800 E        | 03/21/2023   | 04/01/2023 - 06/30/2023 |
| MD029     | 11417 S CAMDEN       | 03/21/2023   | 04/01/2023 - 06/30/2023 |

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

OTHER DISTRIBUTION MONITORING

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

CHLORINE RESIDUAL MONITORING

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

MONITORING REQUIREMENTS BY FACILITY

| ID    | Name                                | Facility Details             |
|-------|-------------------------------------|------------------------------|
| SS912 | SAMPLING STATION - 10, 12           | <a href="#">View Details</a> |
| TP001 | DRAPER WTP - 01, 02, 03, 07, 08, 09 | <a href="#">View Details</a> |
| WS004 | WELL #1                             | <a href="#">View Details</a> |
| WS009 | DRAPER WTP WELL                     | <a href="#">View Details</a> |

GROUPED SOURCE SAMPLING STATIONS

| Sample Group ID | Sample Group | Facility Details             |
|-----------------|--------------|------------------------------|
| 8339            | SS912        | <a href="#">View Details</a> |
| 8065            | UTAH18006-01 | <a href="#">View Details</a> |

OPEN COMPLIANCE SCHEDULES

| Type          | Required Activities               | Severity | Created    | Due        |
|---------------|-----------------------------------|----------|------------|------------|
| CCR SCHEDULES | Submit Consumer Confidence Report |          | 01/01/2023 | 07/01/2023 |
| CCR SCHEDULES | Submit CCR Certification Letter   |          | 01/01/2023 | 10/01/2023 |
| ERROR:SP      | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |
| ERROR:SP      | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |
| ERROR:SP      | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |
| ERROR:SP      | GWR CORRECT DEFICIENCY 90 DAYS    | SIG      | 12/29/2022 | 03/29/2023 |

Public Water System Bacterial Summary Report

Waterpro Inc

PWS ID: UTAH18006

Rating: Approved

05/30/1984

Status: Active

| Contacts  | Site Information   | Site Updates   | Political Districts   |
|---|--|--|---|
| Type: Administrative Contact<br>Name: DARRIN L JENSEN<br>Office: 801-571-2232<br>Emergency: 801-301-3636<br>Email:<br>jensen@waterpro.net | Legal Contact: WATERPRO INC<br>Address: PO BOX 156 , DRAPER, UT 84020<br>Phone: 801-571-2232<br>County: SALT LAKE COUNTY<br>System Type: Community<br>Certification Required: D4 T4<br>Total Population: 28000 | Last Inventory Update: 04/04/2023<br>Last Surveyor Update: 09/02/2022<br>Surveyor: NAGENDRA DEV<br>Operating Period: 1/1 - 12/31<br>Last IPS Update: 04/04/2023 14:10:00 | Representative: 51<br>Senate: 11<br><br><b>Water Usage Information per ERC</b><br><br>Standard as of: 03/10/2021<br>Peak Day Demand per ERC (gal/day/ERC): 1773.0<br>Average Annual Demand per ERC (gal/ERC): 285341.0<br>Equalization Storage per ERC (gal/ERC): 782.0<br><br><b>Total Ips Points: 100</b> |

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 |     |        | Assessment Sampling |     |        |
|--------|------------------|-----|--------|-----------------|-----|--------|--------------------|-----|--------|---------------------|-----|--------|
|        | # Samples        | TC+ | Ecoli+ | # Samples       | TC+ | Ecoli+ | # Samples          | TC+ | Ecoli+ | # Samples           | TC+ | Ecoli+ |
| Mar-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Apr-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| May-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Jun-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Jul-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Aug-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Sep-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Oct-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Nov-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Dec-22 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Jan-23 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Feb-23 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Mar-23 | 30               | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |
| Apr-23 | 0                | 0   | 0      | 0               | 0   | 0      | 0                  | 0   | 0      | 0                   | 0   | 0      |

Last sample taken 03/27/2023 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 - JVVCD                       | 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: 21 |   |          |                        |              |                     |