

Sampling and Monitoring Requirements

Total Coliform Rule Monitoring

Sample Count	Sample Type	Sample Frequency	Effective Begin Date	Effective End Date	Seasonal Start	Seasonal End	Analyte Code	Analyte Name
1	Routine	Monthly	7/1/2008		1/1	12/31	3100	COLIFORM, TOTAL (TCR)

Non-TCR Individual Analyte Requirements

Facility ID	Facility Name	Analyte Code	Analyte Name	Sample Count	Sample Type	Sample Frequency	Last Sample	Next Sample Between
DS001	DISTRIBUTION SYSTEM		Lead & Copper	5	Routine	3 years	12/31/2006	1/1/2007 - 12/31/2009
WS001	WELL	4030	RADIUM-228	2	Routine	Year	6/28/1993	Calc from last sample & freq
		1040	NITRATE (AS N)	1	Routine	Year	12/28/2006	Calc from last sample & freq
			Inorg & Metals	1	Routine	9 Years	12/19/2001	1/1/2010 - 12/31/2018
			Pesticides	1	Routine	3 years	12/19/2003	1/1/2006 - 12/31/2008
			Volatile Organics	1	Routine	3 years	12/28/2006	1/1/2008 - 12/31/2010
			Sulfate	1	Routine	9 Years	12/19/2001	1/1/2010 - 12/31/2018
			Radionuclides	1	Routine	6 Years	12/19/2001	1/1/2007 - 12/31/2012

Improvement Priority System

Total IPS Points: 85 **Rating Date:** 3/13/1985 **Rating:** **Approved**

Violation Pts*: 75
Admin & Physical Facilities: 20
Operator Certification Pts: -10

* Total violation points may not agree with the detail section. The detail sections show all 'open' violations; the violation points total adjusts for duplicate violations

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

Code	Description	Date Determined	PWS Notified	Max Pts	
M001	CURRENT EMERGENCY RESPONSE PROGRAM			-10	
		5/1/1998	5/1/1998		
	CURRENT EMERGENCY RESPONSE PLAN IN PLACE				
S003	ELEVATION OF WELL CASING INADEQUATE			20	
		9/9/2005	9/9/2005		
	WS001 WELL (10 POINTS) WELL CASING MUST EXTEND AT LEAST 12" ABOVE THE CONCRETE FLOOR				
S006	WELL CASING VENT NOT PROPERLY SCREENED			2	
		9/9/2005	9/9/2005		
	WS001 WELL (5 POINTS) WELL CASING VENT NEEDS #14 MESH SCREEN				
S023	NO SMOOTH NOSED SAMPLING TAP ON DISCHARGE PIPING			1	
		5/1/1998	5/1/1998		
	WELL NEEDS SMOOTHED NOSED SAMPLING TAP				
V004	STORAGE FACILITY INADEQUATE LADDERS OR RAILINGS			2	
		5/1/1998	5/1/1998		
	RESERVOIRS NEED PROTECTIVE RAILINGS ON ACCESS LADDER				
V015	STORAGE FACILITY DRAIN LINE LACKS PROPER SCREEN			5	
		5/1/1998	5/1/1998		
	RESERVOIR DRAINS NEEDS 12" FREEFALL				
				Total Deficiency Pts	20

TCR Rule Violations

Date Range Starts: 1/1/2008

Determin Date	Compliance Period	Code	Violation Type	IPS Points Assessed
9/11/2008	6/1/08 -6/30/08	24	MONITORING (TCR), ROUTINE MINOR	10
9/11/2008	5/1/08 -5/31/08	26	MONITORING (TCR), REPEAT MINOR	10
9/25/2008	8/1/08 -8/31/08	23	MONITORING (TCR), ROUTINE MAJOR	35
Total TCR Violation Pts:				55

Chemical Monitoring and Quality Violations

Violation No.	Period	Violation Type		IPS Points
		Code	Analyte/ Group	
2008-90009	01/01/07-12/31/07	03	MONITORING, ROUTINE MAJOR	20
90009	2/4/2008		Others, not grouped NITRATE (AS N)	
Total Chemical Violation Points				20

Operator Certification Points

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

Certified Operators

License Number	Operator Name	Address	CEU's	Cert Grade	Expiration
22501	ALLINSON, MATT	18513 W WILSON AVE; CEDAR VALLEY, UT 84013	6.4	D4	12/31/2008

Total Coliform Sample History

For the twelve months beginning 1/1/2008

	Routine Samples			Repeat Samples			Investigative Samples		
	No Samp	TC Pos.	Fec Pos.	No Samp	TC Pos.	Fec Pos.	No Samp	TC Pos.	Fec Pos.
Jan	1	0	0	0	0	0	0	0	0
Feb	1	0	0	0	0	0	0	0	0
Mar	1	0	0	0	0	0	0	0	0
Apr	1	0	0	0	0	0	0	0	0
May	1	1	0	1	0	0	2	0	0
Jun	1	0	0	0	0	0	0	0	0
Jul	1	0	0	0	0	0	0	0	0
Aug	0	0	0	0	0	0	0	0	0
Sep	1	0	0	0	0	0	0	0	0
Oct	1	0	0	0	0	0	0	0	0
Nov	1	0	0	0	0	0	0	0	0
Dec	0	0	0	0	0	0	0	0	0