

Instructions for Tier 2 Public Notice

Template on Reverse

Any public water system who receives a treatment technique Ground Water Rule (GWR) technique violation must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation (R309-220-6(2)). You must issue a repeat notice every three months for as long as the violation persists. Each notice must include the reasons why the public water system has not yet addressed the significant deficiency and the water system management plan for returning to compliance.

Community systems must use one of the following methods (R309-220-6(3)):

- X Hand or direct delivery
- X Mail, as a separate notice or included with the bill

Transient Non-community and Non-Transient Non-Community systems must use one of the following methods (R309-220-6(3)):

- X Posting in conspicuous locations
- X Hand delivery
- X Mail

In addition, all systems must use *another* method reasonably calculated to reach others if they would not be reached by the first method (R309-220-6(3)). Such methods could include newspapers, e-mail, or delivery to community organizations. If you mail, post, or hand deliver, print your notice on letterhead, if available.

The notice on the reverse is appropriate for hand delivery or mail. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and you may not modify the mandatory health effects language (R309-220-8(4)).

Compliance Plan

In your notice, describe corrective actions you are taking. Do not use overly technical terminology when describing deficiencies.

Repeat Notices

If the public water system does not address the significant deficiency this notice must be updated and provided every three months to consumers. List the original date of the violation, as well as the water system's plan to come into to compliance.

After Issuing the Notice

Make sure to send the Division of Drinking Water (PO Box 144830, SLC, UT 84114-4830, or email a copy to Colt Smith at ddwreports@utah.gov) a copy of each type of notice and a certification that you have met all public notification requirements within **ten days after issuing the notice** (R309-105-16(3)).

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER
[System] has a Ground Water Rule Treatment Technique Violation with the State of Utah
Division of Drinking Water

Our water system violated drinking water standards. Even though this/these were not emergencies, as our customers, you have a right to know what happened and what we did/are planning to do to correct these situations.

We are required to correct significant deficiencies within 120 days of being notified of this deficiency. Significant deficiencies can be defects in design, operation, or maintenance, or a failure or defects in design, operation, or maintenance, or a failure or malfunction of the sources, treatment, storage, or distribution system that the Director determines to be causing, or have potential for causing, the introduction of contamination into the water delivered to consumers.

What should I do?

There is nothing you need to do at this time.

Although this is not an emergency, as our customers, you have a right to know the status of your public water system, and what we are doing to correct this situation. The following table shows the specific issues within our system:

List all outstanding Significant Deficiencies and a plan for returning to compliance.

Deficiency/Violation	Date of Occurrence	Plan to return to compliance	Severity
<i>Example: S001, Spring #1 is unapproved</i>	<i>04/15/2017</i>	<i>Working with engineers to submit plans and specs for After-the-Fact approval</i>	<i>Significant</i>

What should I do?

§ **You do not need to use an alternative (e.g., bottled) water supply.** However, if you have specific health concerns, consult your doctor.

What does this mean?

This is not an immediate risk. If it had been, you would have been notified immediately.

What happened? What is being done?

[Describe corrective action.] We anticipate resolving the problem within [estimated time frame] by [activities for return to compliance].

For more information, please contact [name of contact] at [phone number] or [mailing address].

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by [system].

Water System ID#: _____ Date distributed



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of
Environmental Quality

L. Scott Baird
Executive Director

DIVISION OF DRINKING WATER
Marie E. Owens, P.E.
Director

January 27, 2020

CERTIFIED MAIL
7019 1120 0000 6828 8638

FINK GARL
HIDDEN LAKE ASSOCIATION
PO BOX 90
OAKLEY, UT 84055

Subject: NOTICE OF VIOLATION-TREATMENT TECHNIQUE VIOLATION, WATER SYSTEM UTAH22029

Dear Mr. GARL:

Our records indicate that your system is in violation of the State of Utah Public Drinking Water Rules as follows:

Failure to address the following significant deficiencies resulting in a Treatment Technique violation:

S093 SYSTEM LACKS MORE THAN 20% OF REQUIRED SOURCE CAPACITY DS001

Utah Public Drinking Water Rules require all significant deficiencies to be corrected within 120 days of the date of discovery (usually the date of a sanitary survey) **or** the system must enter into a corrective action plan with the Division of Drinking Water to address the significant deficiencies as specified in R309-215-16(3)(a)(v). Once the deficiency has been corrected you must notify the Division of that correction within 30 days of completing the correction. **The system's failure to do so has resulted in a treatment technique violation in accordance with R309-215-16(4)(a).**

As a result of this Tier 2 violation, the system must provide the public notice as soon as practical, but no later than 30 days after the system learns of the violation. If the public notice is posted, the notice must remain in place for as long as the violation or situation persists, but in no case for less than seven days, even if the violation or situation is resolved (see R309-220-6(1)(a) and R309-220-6(1)(b)). This public notice requirement cannot be waived once a violation occurs. Proof of public notification must be provided to the Division of Drinking Water.

If any of the above deficiencies have been corrected please complete the enclosed IPS Deficiency Correction Notice and submit the information to the Division of Drinking Water immediately. Please contact Jennifer Yee at 801-536-4216, ddwips@utah.gov if you have questions or need assistance.

Sincerely,

Rachael Cassady
Rules Program Manager

Enclosure
CC: Nathan Brooks, Summit County Public Health Department

195 North 1950 West • Salt Lake City, UT
Mailing Address: P.O. Box 144830 • Salt Lake City, UT 84114-4830
Telephone (801) 536-4200 • Fax (801-536-4211 • T.D.D. (801) 536-4414
www.deq.utah.gov

Printed on 100% recycled paper

Utah Department Of Environmental Quality Division Of Drinking Water

HIDDEN LAKE ASSOCIATION	PWS ID: UTAH22029	Rating: Approved	04/09/1996	Active
Legal Contact		Site Updates		Consumptive Use Zone
HIDDEN LAKE ASSOCIATION		Last Inventory Update: 09/19/2019		Irrigation Zone: 2
FINK GARL		Last Surveyor Update: 09/10/2019		Date: 02/15/2013
PO BOX 90		Surveyor: ROCKY PACE		
OAKLEY, UT 84055		Operating Period: 1/1 - 12/31		
Phone: 801-558-1279		Last IPS Update: 01/27/2020 12:00:00		
County: SUMMIT COUNTY				
System Type: Non-Community				
Population: 219				

Admin Contacts

Name	Title	Office	Emergency	Email
GARL, FINK		801-558-1279	435-558-1279	GARLFINK@HOTMAIL.COM

IPS 2020 Report

IPS 2020 Summary	Total IPS Pts: 260
Admin & Physical Facilities	Quality & Monitoring
185	50
	Significant Deficiency
	25

Physical Facility Points 2020				Total Pts: 185		
Facility	Facility Name	Status	Points Effective			
DS001	DISTRIBUTION SYSTEM	A	80.0			
Code	Description	Severity	Comments	Determined Date	Not Assessed	Assessed
M001	CURRENT EMERGENCY RESPONSE PROGRAM	REC		08/15/2013		0
S093	SYSTEM LACKS MORE THAN 20% OF REQUIRED SOURCE CAPACITY	SIG	System does have a deficiency meeting the required source capacity based on number of connections, but the majority of the connections are cabin connections that do not have full time use. The system has had no problems delivering uninterrupted service to residents.	09/10/2019		50
VF31	SYSTEM LACKS REQUIRED STORAGE CAPCITY DUE TO FIRE DEMAND BUT HAS SOP FOR FOLLOWING FIRE INCIDENT	MIN	System does have a deficiency meeting the required storage capacity based on number of connections, but the majority of the connections are cabin connections that do not have full time use. The system has had no problems delivering uninterrupted service to residents.	09/10/2019		15
D019	UNDERSIZED WATER MAIN SERVING FIRE HYDRANTS	MIN		09/07/2010		15
ST001	ZONE 1 15000 GAL TANK 1	A	15.0			
Code	Description	Severity	Comments	Determined Date	Not Assessed	Assessed
VL03	STORAGE TANK LACKS AN ACCESS OPENING LOCATED ABOVE THE LEVEL OF THE OVERFLOW FOR TANK O&M	MIN		09/29/2016		15
ST002	ZONE 1 15000 GAL TANK 2	A	15.0			
Code	Description	Severity	Comments	Determined Date	Not Assessed	Assessed
VL03	STORAGE TANK LACKS AN ACCESS OPENING LOCATED ABOVE THE LEVEL OF THE OVERFLOW FOR TANK O&M	MIN		09/29/2016		15
ST005	ZONE 2 6000 GAL TANK	A	30.0			

Code	Description	Severity	Comments	Determined Date	Not Assessed	Assessed
V008	TANK ACCESS HEIGHT LESS THAN 4 INCHES ABOVE TANK ROOF OR LESS THAN 18 INCHES ABOVE EARTHEN COVER	MIN		09/07/2010		15
VL03	STORAGE TANK LACKS AN ACCESS OPENING LOCATED ABOVE THE LEVEL OF THE OVERFLOW FOR TANK O&M	MIN		09/29/2016		15
V010	STORAGE TANK LID NOT SHOEBOX STYLE	SIG		01/01/2020	25	0
ST007	ZONE 3 RIVERSIDE TANK		A		30.0	

Code	Description	Severity	Comments	Determined Date	Not Assessed	Assessed
VL03	STORAGE TANK LACKS AN ACCESS OPENING LOCATED ABOVE THE LEVEL OF THE OVERFLOW FOR TANK O&M	MIN		09/29/2016		15
V008	TANK ACCESS HEIGHT LESS THAN 4 INCHES ABOVE TANK ROOF OR LESS THAN 18 INCHES ABOVE EARTHEN COVER	MIN	CULVERT RAISED ABOVE GROUND LEVEL, HATCH LOCATED INSIDE BELOW GROUND LEVEL	08/07/2018		15

Code	Description	Severity	Comments	Determined Date	Not Assessed	Assessed
WS003	RIVERSIDE SPRING		A		5.0	
SSL2	VENT NOT PRESENT	REC	Spring box does not have a vent. Distance between the spring box and the tank is very short and the tank does have a vent.	09/10/2019		0
SS01	LACKS A PERMANENT DEVICE FOR MEASURING SPRING FLOW	MIN	Spring does not have a permanent flow measuring device.	09/10/2019		5

Code	Description	Severity	Comments	Determined Date	Not Assessed	Assessed
WS004	HIDDEN LAKE WELL #2		A		10.0	
S015	WELL LACKS A MEANS TO MEASURE WATER LEVELS PERIODICALLY	MIN		09/29/2016		5
SL01	WELL THAT PUMPS DIRECTLY TO DISTRIBUTION LACKS A MEANS TO RELEASE TRAPPED AIR	MIN		09/07/2010		5

Significant Deficiency Violations					Total Pts: 50
ID	Violation	Code	Deficiency	Determined	Point Effective
45	FAILURE ADDRESS DEFICIENCY (GWR)	S093	SYSTEM LACKS MORE THAN 20% OF REQUIRED SOURCE CAPACITY	01/23/2020	50

Microbial Rule Violations					Total Pts: 25
Determined	Compliance Period	Code	Violation Type	Return To Compliance	Point Effective
10/11/2019	09/09/2019 - 09/23/2019	34	MONITOR GWR TRIGGERED/ADDITONAL, MAJOR	N	25

Operator Certification		
Type	Level Required	Highest Certificate
Distribution		Dist 1
Treatment		

Open Compliance Schedule				
Type	Required Activities	Severity	Created	Due
DEFY	STORAGE TANK LID NOT SHOEBOX STYLE	SIG	10/04/2010	04/30/2020
DEFY	SYSTEM LACKS MORE THAN 40% OF REQUIRED SOURCE CAPACITY	SIG	09/10/2019	12/19/2019

