PAONIA TOWN OF 2021 Drinking Water Quality Report Covering Data For Calendar Year 2020

Public Water System ID: CO0115601

Esta es información importante. Si no la pueden leer, necesitan que alguien se la traduzca.

We are pleased to present to you this year's water quality report. Our constant goal is to provide you with a safe and dependable supply of drinking water. Please contact CORINNE FERGUSON at 970-527-4101 with any questions or for public participation opportunities that may affect water quality.

General Information

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (1-800-426-4791) or by visiting epa.gov/ground-water-and-drinking-water.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV-AIDS or other immune system disorders, some elderly, and infants can be particularly at risk of infections. These people should seek advice about drinking water from their health care providers. For more information about contaminants and potential health effects, or to receive a copy of the U.S. Environmental Protection Agency (EPA) and the U.S. Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and microbiological contaminants call the EPA Safe Drinking Water Hotline at (1-800-426-4791).

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

•Microbial contaminants: viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

•Inorganic contaminants: salts and metals, which can be naturallyoccurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

•Pesticides and herbicides: may come from a variety of sources, such as agriculture, urban storm water runoff, and residential uses. •Radioactive contaminants: can be naturally occurring or be the result of oil and gas production and mining activities.

•Organic chemical contaminants: including synthetic and volatile organic chemicals, which are byproducts of industrial processes and petroleum production, and also may come from gas stations, urban storm water runoff, and septic systems.

In order to ensure that tap water is safe to drink, the Colorado Department of Public Health and Environment prescribes regulations limiting the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration regulations establish limits for contaminants in bottled water that must provide the same protection for public health.

Lead in Drinking Water

If present, elevated levels of lead can cause serious health problems (especially for pregnant women and young children). It is possible that lead levels at your home may be higher than other homes in the community as a result of materials used in your home's plumbing. If you are concerned about lead in your water, you may wish to have your water tested. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. Additional information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at <u>epa.gov/safewater/lead</u>.

Source Water Assessment and Protection (SWAP)

The Colorado Department of Public Health and Environment may have provided us with a Source Water Assessment Report for our water supply. For general information or to obtain a copy of the report please visit wqcdcompliance.com/ccr. The report is located under "Guidance: Source Water Assessment Reports". Search the table using 115601, PAONIA TOWN OF, or by contacting CORINNE FERGUSON at 970-527-4101. The Source Water Assessment Report provides a screening-level evaluation of potential contamination that *could* occur. It *does not* mean that the contamination has or will occur. We can use this information to evaluate the need to improve our current water treatment capabilities and prepare for future contamination threats. This can help us ensure that quality finished water is delivered to your homes. In addition, the source water assessment results provide a starting point for developing a source water protection plan. Potential sources of contamination in our source water area are listed on the next page.

Please contact us to learn more about what you can do to help protect your drinking water sources, any questions about the Drinking Water Quality Report, to learn more about our system, or to attend scheduled public meetings. We want you, our valued customers, to be informed about the services we provide and the quality water we deliver to you every day.

Our Water Sources

| Sources (Water Type - Source Type) | Potential Source(s) of Contamination |
|--|---|
| SPRING NO 10 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| SPRING NO 11 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| SPRING NO 12 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| SPRING NO 13 REYNOLDS (Groundwater UDI Surface Water- | |
| Well) | |
| SPRING NO 14 REYNOLDS (Groundwater UDI Surface Water- | |
| Well) SPRING NO 15 REYNOLDS (Groundwater UDI Surface Water- | |
| Well) | |
| SPRING NO 16 MERRT METER (Groundwater UDI Surface Water- | |
| Well) | |
| SPRING NO 17 MERRT METER (Groundwater UDI Surface Water- | |
| Well) | |
| SPRING NO 18 MERRT METER (Groundwater UDI Surface Water- Well) | |
| SPRING NO 19 MERRT METER (Groundwater UDI Surface Water- | |
| Well) | |
| SPRING NO 20 MERRT METER (Groundwater UDI Surface Water- Well) | |
| SPRING NO 21 MERRT METER (Groundwater UDI Surface Water- | |
| Well) | |
| SPRING NO 22 MERRT METER (Groundwater UDI Surface Water- Well) | |
| SPRING NO 23 KAUER (Groundwater UDI Surface Water-Well) | |
| SPRING NO 24 CORRAL 1 (Groundwater UDI Surface Water-Well) | |
| SPRING NO 25 CORRAL 2 (Groundwater UDI Surface Water-Well) | Aboveground, Underground and Leaking Storage Tank Sites, |
| SPRING NO 26 CLARK 1 (Groundwater UDI Surface Water-Well) | Row Crops, Pasture / Hay, Deciduous Forest, Evergreen Forest, |
| SPRING NO 27 CLARK 2 (Groundwater UDI Surface Water-Well) | Mixed Forest, Road Miles |
| SPRING NO 28 MAYS (Groundwater UDI Surface Water-Well) | |
| SPRING NO 29 MAYS (Groundwater UDI Surface Water-Well) | |
| GERMAN CREEK NO 3 (Groundwater UDI Surface Water-Well) | |
| SPRING NO 30 TODD (Groundwater UDI Surface Water-Well) | |
| SPRING NO 31 TODD (Groundwater UDI Surface Water-Well) | |
| SPRING NO 32 TODD (Groundwater UDI Surface Water-Well) | |
| SPRING NO 33 GILWICK 1 (Groundwater UDI Surface Water-Well) SPRING NO 34 GILWICK 2 (Groundwater UDI Surface Water-Well) | |
| SPRING NO 35 TODD RES (Groundwater UDI Surface Water-Well) | |
| SPRING NO 36 POLE PATCH (Groundwater UDI Surface Water- | |
| Well) | |
| SPRING NO 37 (Groundwater UDI Surface Water-Well) | |
| SPRING NO 38 (Groundwater UDI Surface Water-Well) | |
| SPRING NO 39 (Groundwater UDI Surface Water-Well) | |
| SPRING NO 4 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| LAKE FORK SPRING (Groundwater UDI Surface Water-Well) | |
| GERMAN CREEK NO 1 LOW (Groundwater UDI Surface Water- | |
| Well) | |
| GERMAN CREEK NO 3 UP (Groundwater UDI Surface Water-Well) | |
| SPRING NO 5 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| SPRING NO 6 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| SPRING NO 7 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| SPRING NO 8 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| SPRING NO 9 OLD ORIG (Groundwater UDI Surface Water-Well) | |
| | |
| | |

Terms and Abbreviations

- Maximum Contaminant Level (MCL) The highest level of a contaminant allowed in drinking water.
- Treatment Technique (TT) A required process intended to reduce the level of a contaminant in drinking water.
- Health-Based A violation of either a MCL or TT.
- Non-Health-Based A violation that is not a MCL or TT.
- Action Level (AL) The concentration of a contaminant which, if exceeded, triggers treatment and other regulatory requirements.
- Maximum Residual Disinfectant Level (MRDL) The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- Maximum Contaminant Level Goal (MCLG) The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- Maximum Residual Disinfectant Level Goal (MRDLG) The level of a drinking water disinfectant, below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Violation (No Abbreviation) Failure to meet a Colorado Primary Drinking Water Regulation.
- Formal Enforcement Action (No Abbreviation) Escalated action taken by the State (due to the risk to public health, or number or severity of violations) to bring a non-compliant water system back into compliance.
- Variance and Exemptions (V/E) Department permission not to meet a MCL or treatment technique under certain conditions.
- Gross Alpha (No Abbreviation) Gross alpha particle activity compliance value. It includes radium-226, but excludes radon 222, and uranium.
- **Picocuries per liter (pCi/L)** Measure of the radioactivity in water.
- Nephelometric Turbidity Unit (NTU) Measure of the clarity or cloudiness of water. Turbidity in excess of 5 NTU is just noticeable to the typical person.
- **Compliance Value (No Abbreviation)** Single or calculated value used to determine if regulatory contaminant level (e.g. MCL) is met. Examples of calculated values are the 90th Percentile, Running Annual Average (RAA) and Locational Running Annual Average (LRAA).
- Average (x-bar) Typical value.
- Range (R) Lowest value to the highest value.
- Sample Size (n) Number or count of values (i.e. number of water samples collected).
- Parts per million = Milligrams per liter (ppm = mg/L) One part per million corresponds to one minute in two years or a single penny in \$10,000.
- Parts per billion = Micrograms per liter (ppb = ug/L) One part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.
- Not Applicable (N/A) Does not apply or not available.
- Level 1 Assessment A study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.
- Level 2 Assessment A very detailed study of the water system to identify potential problems and determine (if possible) why an E. coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

Detected Contaminants

PAONIA TOWN OF routinely monitors for contaminants in your drinking water according to Federal and State laws. The following table(s) show all detections found in the period of January 1 to December 31, 2020 unless otherwise noted. The State of Colorado requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year, or the system is not considered vulnerable to this type of contamination. Therefore, some of our data, though representative, may be more than one year old. Violations and Formal Enforcement Actions, if any, are reported in the next section of this report.

Note: Only detected contaminants sampled within the last 5 years appear in this report. If no tables appear in this section then no contaminants were detected in the last round of monitoring.

| | Disinfectants Sampled in the Distribution System TT Requirement: At least 95% of samples per period (month or quarter) must be at least 0.2 ppm <u>OR</u> If sample size is less than 40 no more than 1 sample is below 0.2 ppm Typical Sources: Water additive used to control microbes | | | | | | | |
|--------------|---|---------|-------------------|--------|-----------|------|--|--|
| Disinfectant | Time Period | Results | Number of Samples | Sample | TT | MRDL | | |
| Name | | | Below Level | Size | Violation | | | |
| Chlorine | ChlorineDecember, 2020Lowest period percentage of samples meeting TT requirement: 100%02No4.0 ppm | | | | | | | |
| | | | | | | | | |

| | | Lead a | nd Copper | Sampled in | the Distribu | ition Systen | n | |
|---------------------|--------------------------------|--------------------------------|----------------|--------------------|--------------------------------------|--------------------------------|--|---|
| Contaminant Name | Time Period | 90 th Percentile | Sample Size | Unit of Measure | 90 th Percentile AL | Sample Sites Above AL | 90 th Percentile AL Exceedance | Typical Sources |
| Copper | 12/02/2020 to 12/02/2020 | 0.74 | 20 | ppm | 1.3 | 0 | No | Corrosion of household plumbing systems; Erosion of natural deposits |
| Lead | 06/30/2020 to 06/30/2020 | 10 | 20 | ррb | 15 | 2 | No | Corrosion of household plumbing systems; Erosion of natural deposits |
| Copper | 06/30/2020 to 06/30/2020 | 0.33 | 20 | ppm | 1.3 | 0 | No | Corrosion of household plumbing systems; Erosion of natural deposits |
| Lead | 12/02/2020 to 12/02/2020 | 42 | 20 | ррb | 15 | 6 | Yes | Corrosion of household plumbing systems; Erosion of natural deposits |

| | Disinfection Byproducts Sampled in the Distribution System | | | | | | | | |
|--|--|---------|---------------------|----------------|--------------------|-----|------|------------------|---|
| Name | Year | Average | Range Low – High | Sample Size | Unit of Measure | MCL | MCLG | MCL Violation | Typical Sources |
| Total Haloacetic Acids (HAA5) | 2020 | 1.87 | 0 to 5.6 | 3 | ррb | 60 | N/A | No | Byproduct of drinking water disinfection |
| Total Trihalome thanes (TTHM) | 2020 | 5.27 | 2.9 to 9.5 | 3 | ррb | 80 | N/A | No | Byproduct of drinking water disinfection |

| | Summary of Turbidity Sampled at the Entry Point to the Distribution System | | | | | | | | |
|---------------------|--|---|---|-----------------|--------------------|--|--|--|--|
| Contaminant Name | Sample Date | Level Found | TT Requirement | TT Violation | Typical Sources | | | | |
| Turbidity | Date/Month: Oct | Highest single measurement: 0.07 NTU | Maximum 0.5 NTU for any single measurement | No | Soil Runoff | | | | |
| Turbidity | Month: Dec | Lowest monthly percentage of samples meeting TT requirement for our technology: 100 % | In any month, at least 95% of samples must be less than 0.1 NTU | No | Soil Runoff | | | | |

| | Radionuclides Sampled at the Entry Point to the Distribution System | | | | | | | | |
|---------------------|---|---------|---------------------|----------------|--------------------|-----|------|------------------|-----------------------------|
| Contaminant Name | Year | Average | Range Low – High | Sample Size | Unit of Measure | MCL | MCLG | MCL Violation | Typical Sources |
| Gross Alpha | 2019 | 0.4 | 0 to 0.8 | 2 | pCi/L | 15 | 0 | No | Erosion of natural deposits |
| Combined Radium | 2019 | 0.65 | 0 to 1.3 | 2 | pCi/L | 5 | 0 | No | Erosion of natural deposits |
| Combined Uranium | 2019 | 0.12 | 0 to 0.23 | 2 | ppb | 30 | 0 | No | Erosion of natural deposits |

| Contaminant Name | Year | Average | Range Low – High | Sample Size | Unit of Measure | MCL | MCLG | MCL Violation | Typical Sources |
|---------------------|------|---------|---------------------|----------------|--------------------|-----|------|------------------|---|
| Nitrate | 2020 | 0.39 | 0.39 to 0.39 | 1 | ppm | 10 | 10 | No | Runoff from fertilizer use; leaching from septic tanks, sewage; erosion o natural deposits |
| Nitrite | 2019 | 0 | 0 to 0.01 | 2 | ppm | 1 | 1 | No | Runoff from fertilizer use; leaching from septic tanks, sewage; erosion o natural deposits |

| | Secondary Contaminants** | | | | | | | |
|-----------------|--|---------|-------|--------|---------|--------------------|--|--|
| **Secondary sta | **Secondary standards are <u>non-enforceable</u> guidelines for contaminants that may cause cosmetic effects (such as skin, or tooth | | | | | | | |
| | discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water. | | | | | | | |
| Contaminant | Year | Average | Range | Sample | Unit of | Secondary Standard | | |
| Name | Name Low – High Size Measure | | | | | | | |
| Sodium | Sodium 2020 6 6 to 6 1 ppm N/A | | | | | | | |

Violations, Significant Deficiencies, and Formal Enforcement Actions

Health-Based Violations

Maximum contaminant level (MCL) violations: Test results for this contaminant show that the level was too high for the time period shown. Please read the information shown below about potential health effects for vulnerable populations. This is likely the same violation that we told you about in a past notice. We are evaluating, or we already completed an evaluation, to find the best way to reduce or remove the contaminant. If the solution takes an extended period of time, we will keep you updated with quarterly notices.

Treatment technique (TT) violations: We failed to complete an action that could affect water quality. Please read the information shown below about potential health effects for vulnerable populations. This is likely the same violation that we told you about in a past notice. We were required to meet a minimum operation/treatment standard, we were required to make upgrades to our system, or we were required to evaluate our system for potential sanitary defects, and we failed to do so in the time period shown below. If the solution takes an extended period of time, we will keep you updated with quarterly notices.

| Name | Description | Time Period | Health Effects | Comp liance Value | TT Level or MCL |
|--------------------------|---|-------------------------|--|-------------------------|-----------------|
| CROSS CONNECTION RULE | FAILURE TO MEET CROSS CONNECTION CONTROL AND/OR BACKFLOW PREVENTION REQUIREMENTS - M612 | 06/06/2019 - 04/17/2020 | We had an inadequate backflow prevention and cross-connection control program. Uncontrolled cross connections can lead to inadvertent contamination of the drinking water. This is due to a failure to report required percentage of testing requirements for backflow prevention devices or methods. Uncontrolled cross connections can lead to a back pressure or siphonage event that may allow contaminants or disease-causing organisms to enter the drinking water, which can cause diarrhea, nausea, cramps, and associated headaches. | N/A | N/A |

Additional Violation Information

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.

Describe the steps taken to resolve the violation(s), and the anticipated resolution date: The Town notified all locations with backflow prevention devices of the requirements and provided the required reporting to the State. This deficiency was resolved April 2020 but the tier notification to the community was not issued. This notification clears the report.

Non-Health-Based Violations

These violations do not usually mean that there was a problem with the water quality. If there had been, we would have notified you immediately. We missed collecting a sample (water quality is unknown), we reported the sample result after the due date, or we did not complete a report/notice by the required date.

| Name | Description | Time Period |
|--------------------|---|-------------------------|
| TURBIDITY | FAILURE TO MONITOR AND/OR REPORT | 08/01/2020 - 08/31/2020 |
| TURBIDITY | FAILURE TO MONITOR AND/OR REPORT | 07/01/2020 - 07/31/2020 |
| TURBIDITY | FAILURE TO MONITOR AND/OR REPORT | 08/01/2020 - 08/31/2020 |
| TURBIDITY | FAILURE TO MONITOR AND/OR REPORT | 07/01/2020 - 07/31/2020 |
| TOTAL COLIFORM | FAILURE TO MONITOR AND/OR REPORT | 11/01/2020 - 11/30/2020 |
| TOTAL COLIFORM | FAILURE TO MONITOR AND/OR REPORT | 04/01/2020 - 04/30/2020 |
| RECORDS | INADEQUATE RECORD KEEPING - R520 | 10/08/2020 - 11/07/2020 |
| PUBLIC NOTICE | FAILURE TO NOTIFY THE PUBLIC/CONSUMERS | 10/20/2018 - Open |
| PUBLIC NOTICE | FAILURE TO NOTIFY THE PUBLIC/CONSUMERS | 10/07/2019 - Open |
| PUBLIC NOTICE | FAILURE TO NOTIFY THE PUBLIC/CONSUMERS | 04/07/2020 - Open |
| PUBLIC NOTICE | FAILURE TO NOTIFY THE PUBLIC/CONSUMERS | 01/07/2020 - Open |
| LEAD & COPPER RULE | FAILURE TO MONITOR AND/OR REPORT | 07/01/2019 - 04/14/2020 |
| LEAD & COPPER RULE | FAILURE TO MONITOR AND/OR REPORT | 07/01/2020 - Open |
| LEAD & COPPER RULE | FAILURE TO MONITOR AND/OR REPORT | 07/01/2020 - 12/31/2020 |

| W | ve did not complete a report/notice by the required da | ite. | |
|-------------------------|--|-------------------------|--|
| Name | Description | Time Period | |
| LEAD & COPPER RULE | FAILURE TO INFORM HOMEOWNER OF LEAD RESULTS | 10/01/2020 - 01/27/2021 | |
| LEAD & COPPER RULE | FAILURE TO INFORM HOMEOWNER OF LEAD RESULTS | 10/01/2019 - 01/09/2020 | |
| DISINFECTION BYPRODUCTS | FAILURE TO MONITOR AND/OR REPORT | 07/01/2020 - 09/30/2020 | |
| CROSS CONNECTION RULE | FAILURE TO MEET CROSS CONNECTION CONTROL AND/OR BACKFLOW PREVENTION REQUIREMENTS - M613 | 10/08/2020 - Open | |
| CHLORINE/CHLORAMINE | FAILURE TO MONITOR AND/OR REPORT | 11/01/2020 - 11/30/2020 | |
| CHLORINE/CHLORAMINE | FAILURE TO MONITOR AND/OR REPORT | 04/01/2020 - 04/30/2020 | |
| CHLORINE/CHLORAMINE | FAILURE TO MONITOR AND/OR REPORT | 08/01/2020 - 08/31/2020 | |
| CHLORINE/CHLORAMINE | FAILURE TO MONITOR AND/OR REPORT | 07/01/2020 - 07/31/2020 | |
| CHLORINE/CHLORAMINE | FAILURE TO MONITOR AND/OR REPORT | 08/01/2020 - 08/31/2020 | |
| CHLORINE/CHLORAMINE | FAILURE TO MONITOR AND/OR REPORT | 07/01/2020 - 07/31/2020 | |
| CHLORINE | EQUIPMENT VERIFICATION OR CALIBRATION - R531 | 10/08/2020 - 12/08/2020 | |

Non-Health-Based Violations

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.

Describe the steps taken to resolve the violation(s), and the anticipated resolution date: LEAD & COPPER – All notices were delivered to sample site property owners. RESOLVED. FAILURE TO MEET CROSS CONNECTION CONTROL AND/OR BACKFLOW PREVENTION REQUIREMENTS - M613- Incomplete report submitted. RESOLUTION DATE April 30, 2021. FAILURE TO MONITOR AND/OR REPORT DISINFECTION BYPRODUCTS, CHLORINE/CHLORAMINE – All reports were completed and submitted. RESOLVED. ALL MONITORING/REPORTS SUBMITTED. CHLORINE – Re-agent chemical was expired – ISSUE RESOLVED – NEW RE-AGENT AQUIRED AND EXPIRED CHEMICAL APPROPRIATELY DISPOSED OF.

| Date Identified | Deficiency Description | Deficiency Explanation and Steps Taken or Will Take to Correct | Estimated Completion Date |
|--------------------|--|---|------------------------------|
| 9/10/2020 | T119 - PROPER OPERATION; Surface water or ground water under the direct influence (GWUDI) of surface water treatment operational practices. Regulation 11, Section 11.8(1)(b) and CDPHE-WQCD Policy 4.; CLOCK TREATMENT FACILITY | Block and Bleed assembly for backflow prevention was not visibly evident and the supplier needs to provide a written process and procedure for proper Clean in Place. RESOLUTION: Town to provide detailed operational protocol procedures for both the Pall membrane integrity testing as well as the CIP. Town provided photographic evidence of the installation of the block and bleed assembly for all three membrane skids. | 4/30/2021 |
| 9/10/2020 | T119 - PROPER OPERATION; Surface water or ground water under the direct influence (GWUDI) of surface water treatment operational practices. Regulation 11, Section 11.8(1)(b) and CDPHE-WQCD Policy 4.; LAMBORN MESA TREATMENT FACILITY | Block and Bleed assembly for backflow prevention was not visibly evident and the supplier needs to provide a written process and procedure for proper Clean in Place. RESOLUTION: Town to provide detailed operational protocol procedures for both the Pall membrane integrity testing as well as the CIP. Town provided photographic evidence of the installation of clear pipe to reveal the block and bleed assembly. | 4/30/2021 |

Significant Deficiencies A situation, practice, or condition that may potentially result in drinking water quality that poses an unacceptable risk to public

Backflow and Cross-Connection

We have an inadequate backflow prevention and cross-connection control program. Uncontrolled cross connections can lead to inadvertent contamination of the drinking water.

We either have installed or permitted an uncontrolled cross-connection or we experienced a backflow contamination event.