DURANGO WEST MD NO 1 2019 Drinking Water Quality Report For Calendar Year 2018

Public Water System ID: CO0134180

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 JANET ANDERSON at 970-259-4267 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 http://water.epa.gov/drink/contaminants.

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 naturally-occurring 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 http://www.epa.gov/safewater/lead.

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 www.colorado.gov/cdphe/ccr. The report is located under "Guidance: Source Water Assessment Reports". Search the table using 134180, DURANGO WEST MD NO 1, or by contacting JANET ANDERSON at 970-259-4267. The Source Water Assessment Report provides a screening-level evaluation of potential contamination that could occur. It does not mean that the contamination <a href="https://does.org/instruction.org/instruction-plan-new-level-water-level-wat

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
WELL NO 9 (Groundwater-Well) WELL NO 7 SHARED WITH DW MD NO 2 (Groundwater-Well) WELL NO 3 (Groundwater-Well) PURCHASED LAKE DURANGO (Surface Water-Consecutive Connection)	Permitted Wastewater Discharge Sites, Existing/Abandoned Mine Sites, Other Facilities, Commercial/Industrial/Transportation, High Intensity Residential, Low Intensity Residential, Row Crops, Pasture / Hay, Deciduous Forest, Evergreen Forest, Mixed Forest, Septic Systems, Oil / Gas Wells, Road Miles

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 <u>not</u> 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

DURANGO WEST MD NO 1 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, 2018 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 $\underline{\textit{OR}}$

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 Name	Time Period	Results	Number of Samples Below Level	Sample Size	TT Violation	MRDL
Chlorine	December, 2018	Lowest period percentage of samples meeting TT requirement: 100%	0	1	Yes	4.0 ppm

	Lead and Copper Sampled in the Distribution System										
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	08/18/2018 to 08/22/2018	0.18	10	ppm	1.3	0	No	Corrosion of household plumbing systems; Erosion of natural deposits			
Lead	08/18/2018 to 08/22/2018	1	10	ppb	15	0	No	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	

Disinfection Byproducts Sampled in the Distribution System											
Name	Year	Average	Range	Sample	Unit of	MCL	MCLG	MCL Violation	Typical Sources		
			Low – High	Size	Measure						
Total Haloacetic Acids (HAA5)	2018	42.28	19.8 to 55.4	4	ppb	60	N/A	No	Byproduct of drinking water disinfection		
Total Trihalomethanes (TTHM)	2018	52.63	14.7 to 89.9	4	ppb	80	N/A	No	Byproduct of drinking water disinfection		

	Inorganic Contaminants 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			
Barium	2016	0.11	0.11 to 0.11	1	ppm	2	2	No	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits			
Fluoride	2016	0.5	0.5 to 0.5	1	ppm	4	4	No	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories			

Secondary Contaminants**

**Secondary standards are non-enforceable 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 Name	Year	Average	Range Low – High	Sample Size	Unit of Measure	Secondary Standard
Sodium	2016	280	280 to 280	1	ppm	N/A

Violations, Significant Deficiencies, Backflow/Cross-Connection, and Formal Enforcement Actions

Violations										
Name	Category	Time Period	Health Effects	Compliance Value	TT Level or MCL					
STORAGE TANK RULE	FAILURE TO MEET STORAGE TANK REQUIREMENTS - NON-HEALTH-BASED - F330	06/28/2018 - 08/27/2018	N/A	N/A	N/A					
CROSS CONNECTION RULE	FAILURE TO MEET CROSS CONNECTION/BACKFLOW REQUIREMENTS - NON- HEALTH-BASED - M610	06/28/2018 - 10/10/2018	N/A	N/A	N/A					
CHLORINE	FAILURE TO MAINITAIN MINUMUM DISTRIBUTION SYSTEM RESIDUAL - HEALTH-BASED - R525	06/28/2018 - 10/10/2018	Disinfectant residual serves as one of the final barriers to protect public health. Lack of an adequate disinfectant residual may increase the likelihood that disease-causing organisms are present.	MG/L	MG/L					
		Additional Violation Inform	nation							

Violations										
Name	Category	Time Period	Health Effects	Compliance Value	TT Level or MCL					

^{*}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.*

Explanation of the violation(s), the steps taken to resolve them, and the anticipated resolved date:

- 1) Storage Tank Rule Quarterly written inspections of the storage tank are required. Written inspection reports were not done prior to the 3rd quarter of 2018.
- 2) Cross Connection Rule A written cross-connection policy needed to be implemented.
- 3) Chlorine Weekly chlorine residual readings, at a minimum, are required from water pumped from Well 3 into the storage tank. During January and February of 2018 the chlorine residual readings were not done every week.

LAKE DURANGO WA 2019 Drinking Water Quality Report For Calendar Year 2018

Public Water System ID: CO0134530

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- Inorganic contaminants: salts and metals, which can be naturally-occurring 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.
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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 www.colorado.gov/cdphe/ccr. The report is located under "Guidance: Source Water Assessment Reports". Search the table using 134530, LAKE DURANGO WA, or by contacting CHARLES SMITH at. 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
LAKE DURANGO RESERVOIR (Surface Water-Intake)	Row Crops, Pasture / Hay, Deciduous Forest, Evergreen Forest, Septic Systems, Road Miles

Terms and Abbreviations

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- Violation (No Abbreviation) Failure to meet a Colorado Primary Drinking Water Regulation.
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- **Picocuries per liter (pCi/L)** Measure of the radioactivity in water.
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- 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

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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 Name	Time Period	Results	Number of Samples Below Level	Sample Size	TT Violation	MRDL
Chlorine	December, 2018	Lowest period percentage of samples meeting TT requirement: 100%	0	3	No	4.0 ppm

	Lead and Copper Sampled in the Distribution System											
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	09/25/2018 to 09/27/2018	0.19	10	ppm	1.3	0	No	Corrosion of household plumbing systems; Erosion of natural deposits				
Lead	09/25/2018 to 09/27/2018	2	10	ppb	15	0	No	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)	2018	36.2	29.2 to 46.1	4	ppb	60	N/A	No	Byproduct of drinking water disinfection
Total Trihalomethanes	2018	76.85	48.6 to 94.8	8	ppb	80	N/A	Yes	Byproduct of drinking water

	Disinfection Byproducts Sampled in the Distribution System								
Name	Year	Average	Range Low – High	Sample Size	Unit of Measure	MCL	MCLG	MCL Violation	Typical Sources
(TTHM)									disinfection
Chlorite	2018	0.31	0.02 to 0.64	9	ppb	1.0	.8	No	Byproduct of drinking water disinfection

Disinfectan	Disinfectants Sampled at the Entry Point to the Distribution System (<u>Chlorine/Chloramine Row is Optional, Chlorine Dioxide is Required</u>)									
Disinfectant Name	Year	Number of Samples Above or Below Level	Sample Size	TT/MRDL Requirement	TT/MRDL Violation	Typical Sources				
Chlorine/Chloramine	2018	0	1611	TT = No more than 4 hours with a sample below 0.2 MG/L	No	Water additive used to control microbes				
Chlorine Dioxide	2018	0	365	MRDL = 800 ppb	No	Water additive used to control microbes				

	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	<u>Highest single</u> measurement: 0.79 NTU	Maximum 1 NTU for any single measurement	Yes	Soil Runoff			

	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	Month: Oct	Lowest monthly percentage of samples meeting TT requirement for our technology: 72 %	In any month, at least 95% of samples must be less than 0.3 NTU	Yes	Soil Runoff		

		Inc	organic Contamin	ants Sample	d at the Entr	y Point to	the Distribu	ıtion System	
Contaminant Name	Year	Average	Range Low – High	Sample Size	Unit of Measure	MCL	MCLG	MCL Violation	Typical Sources
Arsenic	2018	2	2 to 2	1	ppb	10	0	No	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
Barium	2018	0.07	0.07 to 0.07	1	ppm	2	2	No	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride	2018	0.33	0.33 to 0.33	1	ppm	4	4	No	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
Nitrate	2018	0.04	0.04 to 0.04	1	ppm	10	10	No	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits

		Cryptosporidium and Raw S	Source Water E. coli
Contaminant Name	Year	Number of Positives	Sample Size

		Cryptosporidium and Raw S	Source Water E. coli
Contaminant Name	Year	Number of Positives	Sample Size
E. Coli	2018	4	19

Secondary standards	Secondary Contaminants **Secondary standards are non-enforceable 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 Name	Year	Average	Range Low – High	Sample Size	Unit of Measure	Secondary Standard	
Sodium	2018	6.5	6.5 to 6.5	1	ppm	N/A	

Violations, Significant Deficiencies, Backflow/Cross-Connection, and Formal Enforcement Actions

	Violations							
Name	Category	Time Period	Health Effects	Compliance Value	TT Level or MCL			
TURBIDITY	FAILURE TO MAINTAIN LOW TURBIDITY (CLOUDINESS) LEVELS FOR SURFACE WATER FILTRATION - HEALTH-BASED	10/01/2018 - 10/31/2018	Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease-causing organisms. These organisms include bacteria, viruses, and parasites that can cause symptoms such as nausea, cramps, diarrhea and associated headaches.	N/A	N/A			

		Violations			
Name	Category	Time Period	Health Effects	Compliance Value	TT Level or MCL
TOTAL TRIHALOMETHANES (TTHM)	FAILURE TO MEET REQUIRED LEVELS - HEALTH-BASED	10/01/2018 - 12/31/2018	Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous systems, and may have an increased risk of getting cancer.	85 UG/L	80 UG/L
TOTAL TRIHALOMETHANES (TTHM)	FAILURE TO MEET REQUIRED LEVELS - HEALTH-BASED	07/01/2018 - 09/30/2018	Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous systems, and may have an increased risk of getting cancer.	84 UG/L	80 UG/L
TOTAL TRIHALOMETHANES (TTHM)	FAILURE TO MEET REQUIRED LEVELS - HEALTH-BASED	01/01/2018 - 03/31/2018	Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous systems, and may have an increased risk of getting cancer.	83 UG/L	80 UG/L
TOTAL TRIHALOMETHANES (TTHM)	FAILURE TO MEET REQUIRED LEVELS - HEALTH-BASED	04/01/2018 - 06/30/2018	Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous systems, and may have an increased risk of getting cancer.	82 UG/L	80 UG/L
LEAD & COPPER RULE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	10/01/2018 - 10/16/2018	N/A	N/A	N/A
DI(2-ETHYLHEXYL) PHTHALATE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	01/01/2018 - 12/31/2018	N/A	N/A	N/A

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Violations									
Name	Category	Time Period	Health Effects	Compliance Value	TT Level or MCL				
CHLORITE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	04/01/2018 - 04/30/2018	N/A	N/A	N/A				
CHLORITE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	09/01/2018 - 09/30/2018	N/A	N/A	N/A				
CHLORITE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	08/01/2018 - 08/31/2018	N/A	N/A	N/A				
CHLORITE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	07/01/2018 - 07/31/2018	N/A	N/A	N/A				
CHLORINE DIOXIDE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	09/01/2018 - 09/30/2018	N/A	N/A	N/A				
CHLORINE DIOXIDE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	08/01/2018 - 08/31/2018	N/A	N/A	N/A				
CHLORINE DIOXIDE	FAILURE TO MONITOR AND/OR REPORT - NON- HEALTH-BASED	07/01/2018 - 07/31/2018	N/A	N/A	N/A				

Additional Violation Information

Note: Inadequately treated water may contain disease-causing organisms. These organisms include bacteria, viruses, and parasites, which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. Explanation of the violation(s) and the steps taken to resolve them:

Explanation of the violation(s), the steps taken to resolve them, and the anticipated resolved date:

An engineering firm has been contracted to determine steps to reduce the formation of The elevated turbidity in the month of October was remedied by increasing prechlorination.

^{*}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.*

Violations					
Name	Category	Time Period	Health Effects	Compliance Value	TT Level or MCL

The lead and copper rule violation occurred because results for samples taken during the required month of September were not received from the lab until October 16. DI(2-Ethylhexyl) phthalate was sampled later than required, the test results were none detected.

Chlorite samples were not taken in the month of April as required. Chlorite and Chlorine Dioxide were monitored during the 3rd quartered as required but the values were not reported until November, they were due by the end of October. No Chlorite or Chlorine Dioxide measurements were out of compliance.