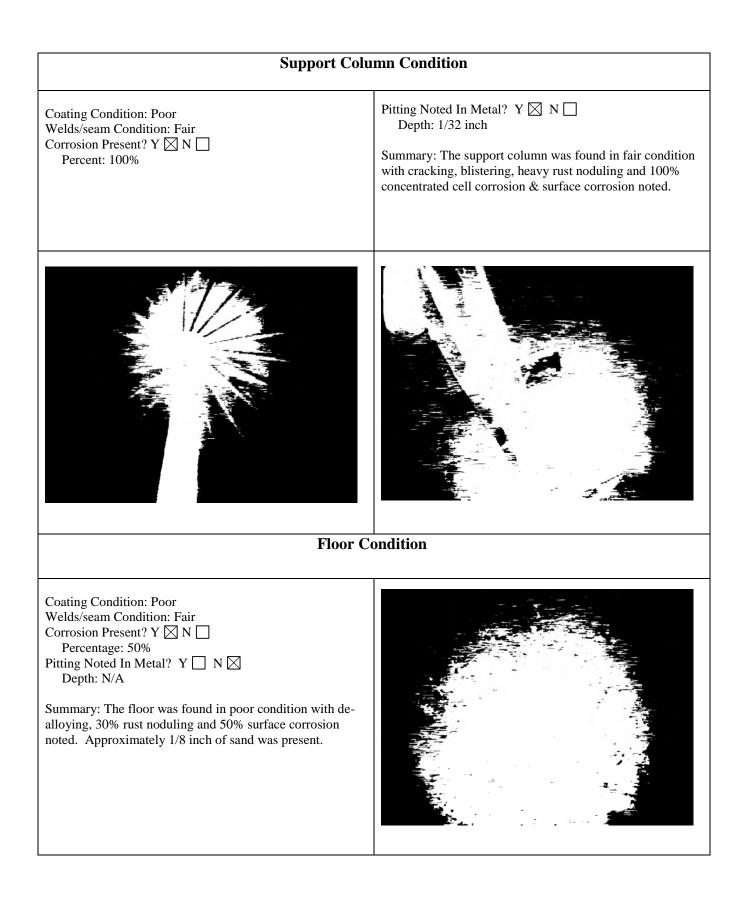
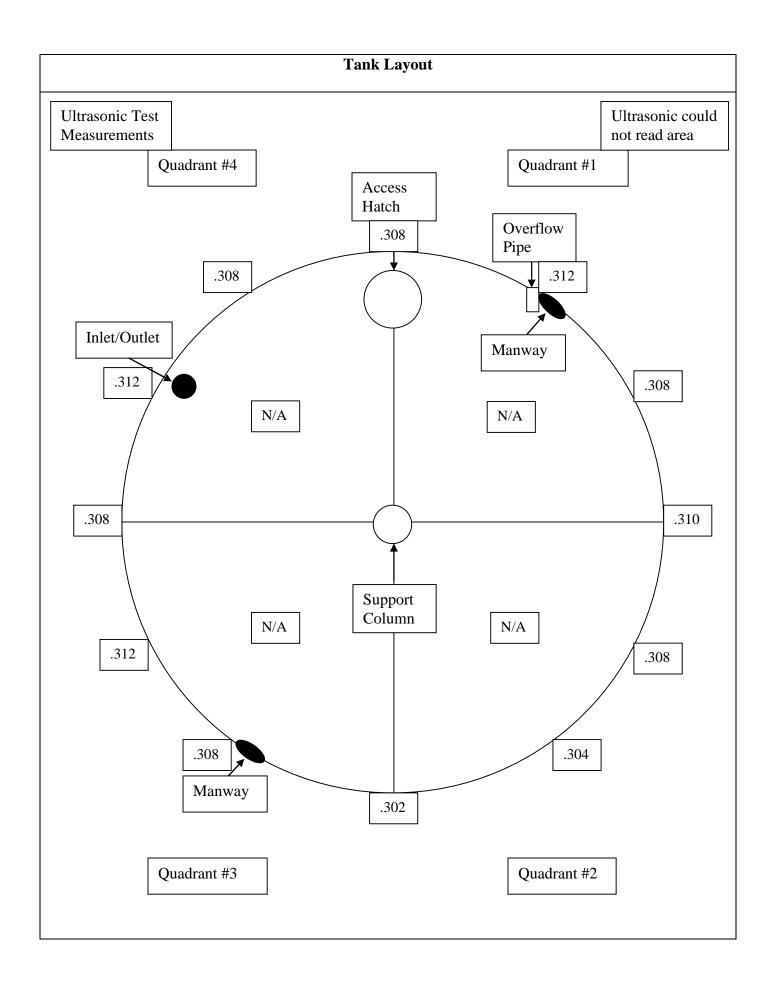
BEFORE THE PUBLIC UTILITIES	COMMISSION OF NEVADA
00000	
In the Matter of:	Docket No. 24
Application of Great Basin Water Co.,	
Pahrump, Spring Creek, Cold Springs, Pahrump, and Spanish Springs Divisions for	
Approval of its 2024 Integrated Resource Plan and to designate certain system	
improvement projects as eligible projects for which a system improvement rate may be	
established, and for relief properly related thereto.	
VOLUME 8	OF 19
Document Description	Page No
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Overflow Condition Overflow Location: 1 o'clock Coating Condition: Poor Weld/Seam Condition: Fair Corrosion Present? Y \boxtimes N \square Percentage: 100% Pitting Noted In Metal? Y 🗌 N 🔀 Depth: N/A Summary: The overflow was found in fair condition with 100% surface corrosion noted. Wall Panel Condition Coating Condition: Poor Welds/seam Condition: Fair Corrosion Present On Panel? Y 🛛 N 🗌 Percentage: 75% Pitting Noted In Metal? Y 🛛 N 🗌 Depth: 1/16 inch Summary: The interior wall was found in poor condition with blistering, cracking, de-alloying, pitting, heavy rust noduling and 75% surface corrosion noted. **Roof Condition** Coating Condition: Poor Welds/seam Condition: Fair Corrosion Present On Panels? Y 🛛 N 🗌 Percentage: 90% Metal De-alloying Noted? Y 🗌 N 🔀 Percentage: N/A Summary: The interior roof was found in fair condition with 90% surface corrosion noted.







16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for Great Basin Water Company Reno, NV





East Side



West Side



North Side

South Side

Spring Creek 250KG Steel On-Grade Site 100 Tank 103A

Date Completed: May 18, 2019

Commercial Dive Team:

Diver - Cory Repasi Dive Controller – Nico LeBlanc Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/16 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The overflow was found in good condition with minor de-lamination and sags & runs in the coating noted and is directly connected to the storm drain.
- 4. The wall was found in good condition with minor sags & runs in the coating, moderate de-lamination and graffiti noted.
- 5. The manways were found secure and in good condition with minor de-lamination, sags & runs in the coating and 0.1% uniform surface corrosion noted.
- 6. The water level indicator board and pulley are in fair to good condition, but not operational.
- 7. The hatch was found locked with a gasket in place and in good condition with 0.1% uniform surface corrosion noted.
- 8. The ladder was found secure, OSHA approved and in good condition with moderate de-lamination noted.
- 9. The roof was found in good condition with heavy de-lamination and 50% uniform surface corrosion noted.
- 10. There is no vent. There is a metal plate welded to the center of the roof where a vent should be located.

<u>Key</u>

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in poor condition with greater than 50% uniform surface corrosion and rust noduling noted and ambient light showing through.
- 2. The overflow was found in fair to poor condition with 50% uniform surface corrosion noted.
- 3. The floor was found in poor condition with minor to moderate de-lamination, greater than 50% uniform surface corrosion and rust noduling noted.
- 4. The interior wall was found in poor condition with greater than 50% uniform surface corrosion and rust noduling noted.
- 5. The manways were found in fair to poor condition with 50% uniform surface corrosion and rust noduling noted. The seams were not visible but there are no signs of leaking.
- 6. The inlet was found in fair to poor condition with 50% uniform surface corrosion and rust noduling noted.
- 7. The outlet was found in fair condition with 50% uniform surface corrosion and rust noduling noted. The seams were not visible due to all the noduling.
- 8. The drain was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.
- 9. There was no float or cables located inside the tank.
- 10. The support column was found secure and in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.

Recommendations:

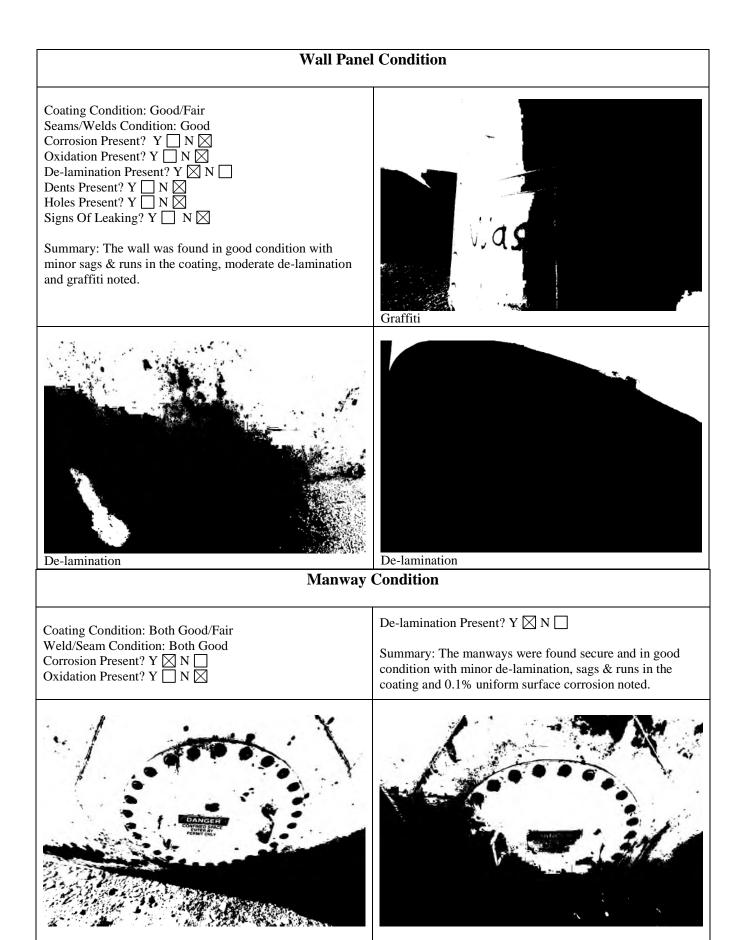
1. Schedule a blast and recoat of the interior as soon as budgets will allow. If, within 3 years, the recoating has not been completed, schedule a follow-up clean and inspect as recommended by the AWWA.

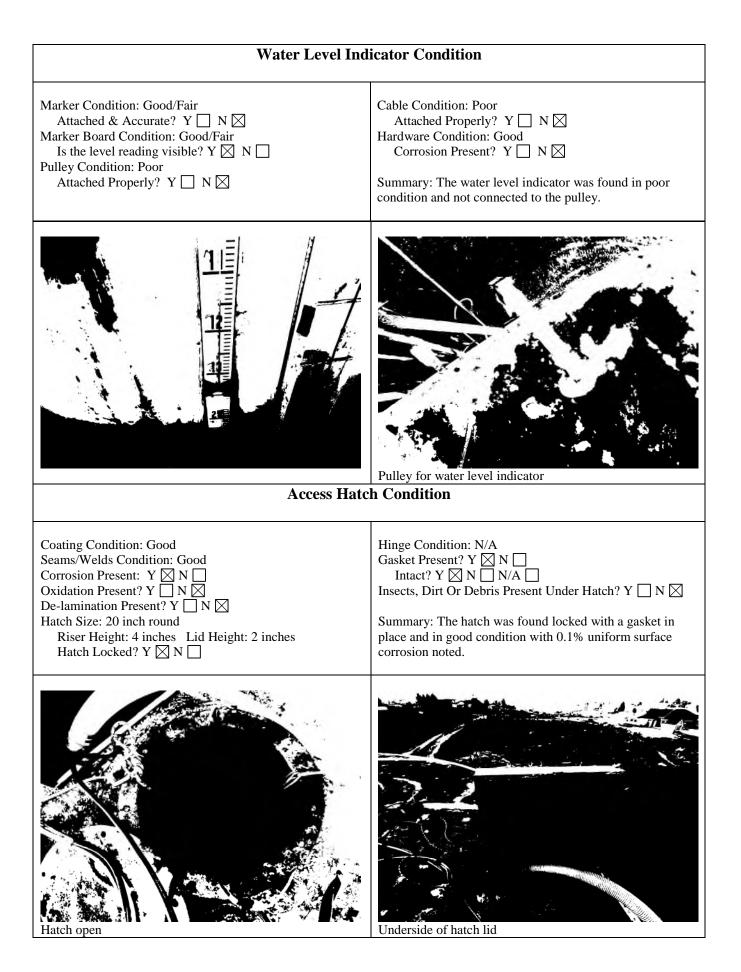
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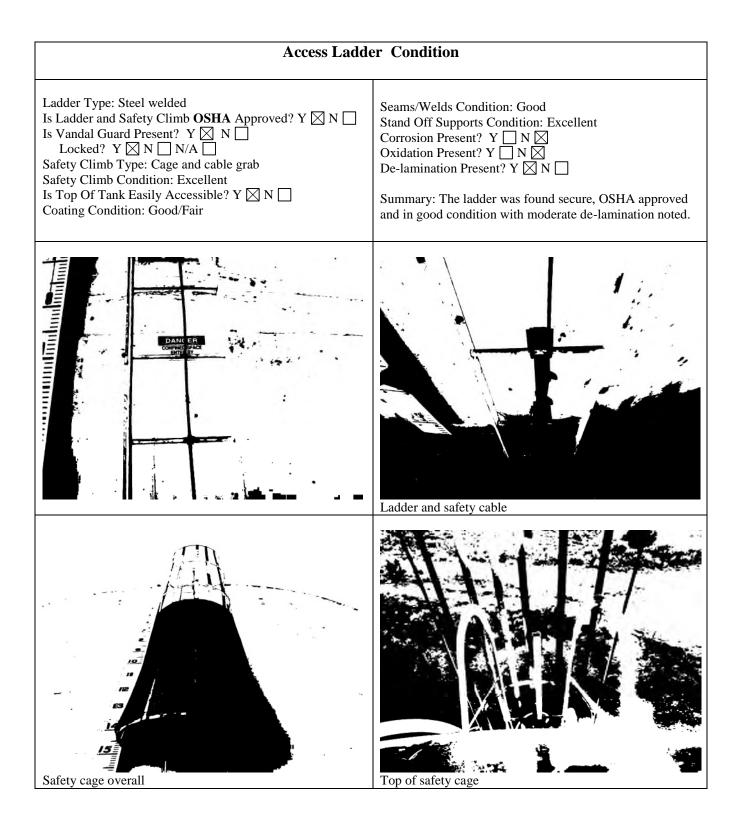


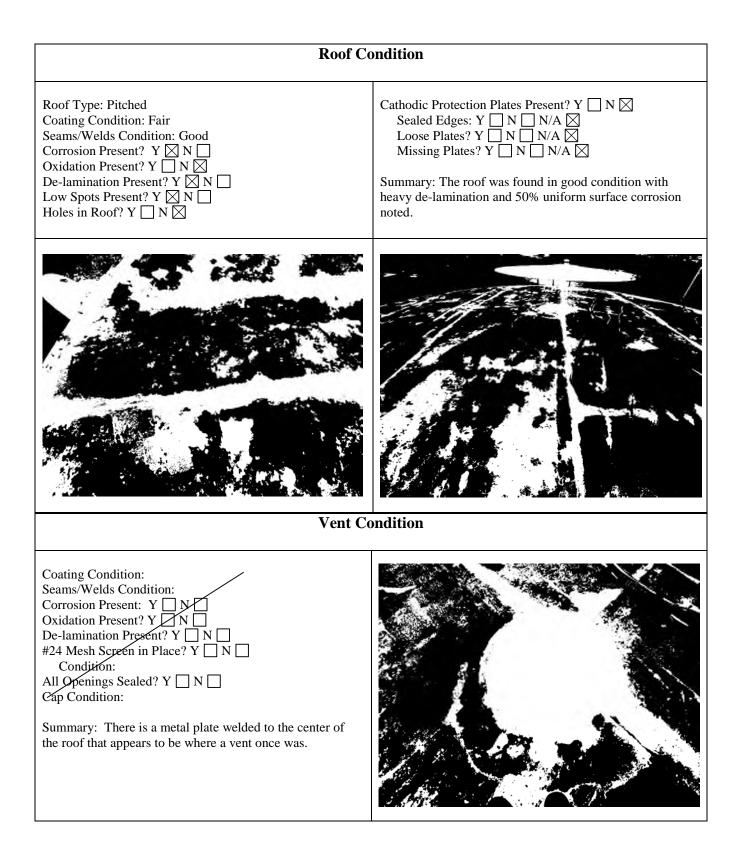


Foundation Condition		
Foundation Exposed? Y 🗌 N 🔀 Anchor Bolts Present? Y 🔲 N 🔀	Cracking Noted In Foundation? Y N N/A Spalling Noted? Y N N/A Spalling Noted? Y N N/A S	
Corrosion on Anchor Bolts Present? Y \square N \square N/A \boxtimes Anchor Bolts Loose? Y \square N \square N/A \boxtimes	Summary: The base of the tank was found in good condition.	
Overflow Structure Condition		
Coating Condition: Good Seams/Welds Condition: Good Stand Off Supports Condition: Good Corrosion Present? Y N X Oxidation Present? Y N X De-lamination Present? Y N N Directly Connected To Sewer or Drain? Y N N/A End Cap Present? Y N X	 Hinge and Cap Condition: N/A #24 mesh Screen Present? Y □ N ⊠ Condition: N/A Summary: The overflow was found in good condition with minor de-lamination and sags & runs in the coating noted and is directly connected to the storm drain. 	





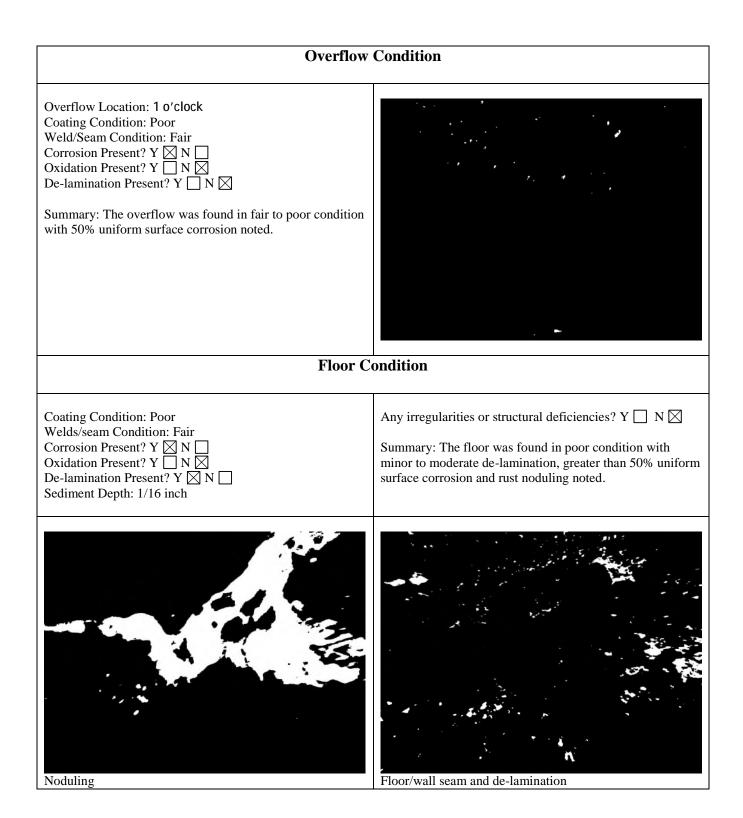


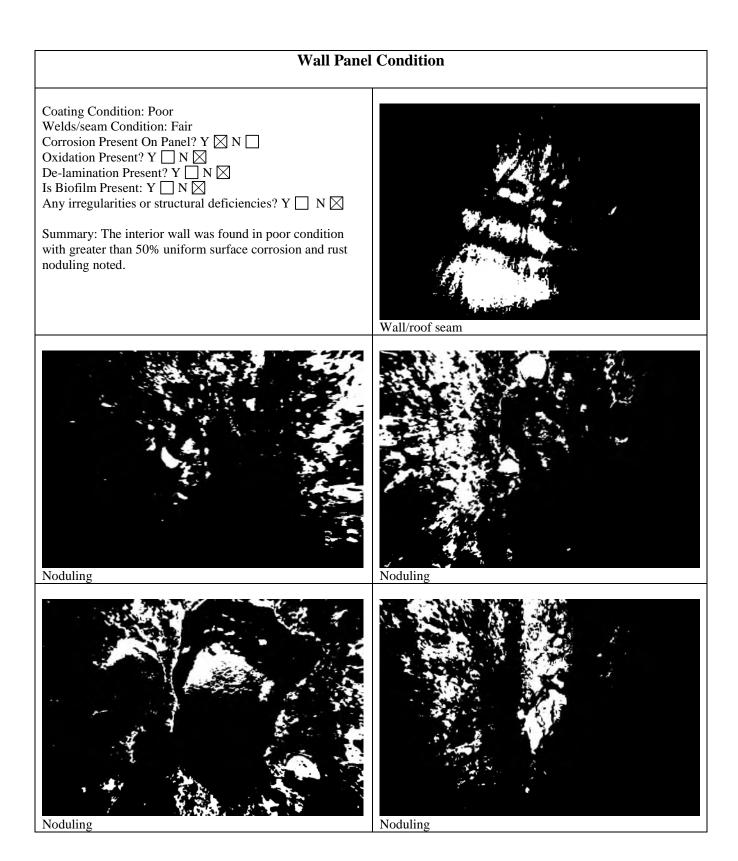






Roof Condition	
Coating Condition: Poor Welds/seam Condition: Fair Corrosion Present On Panels? Y X N Oxidation Present? Y N X De-lamination Present? Y N X	Summary: The interior roof was found in poor condition with greater than 50% uniform surface corrosion and rust noduling noted and ambient light showing through.
	Roof to wall seam
•	
Ambient light	Ambient light





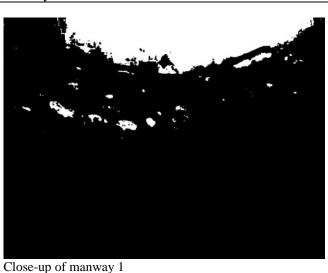
Manway Condition

Manway Location(s): 2:30 o'clock & 8 o'clock Coating Condition: Both Fair/Poor Weld/Seam Condition: Both Poor Corrosion Present? Y \vee N \vee Oxidation Present? Y \vee N \vee De-lamination Present? Y \vee N \vee

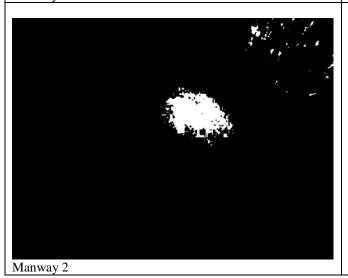
Summary: The manways were found in fair to poor condition with 50% uniform surface corrosion and rust noduling noted. The seams were not visible but there are no signs of leaking.





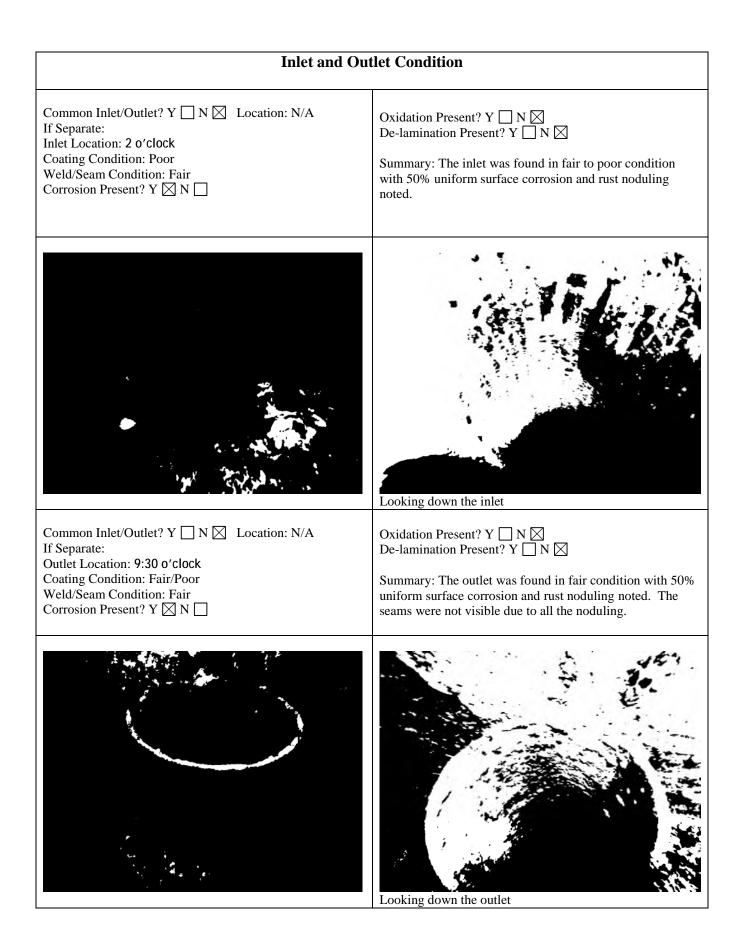


Manway 1



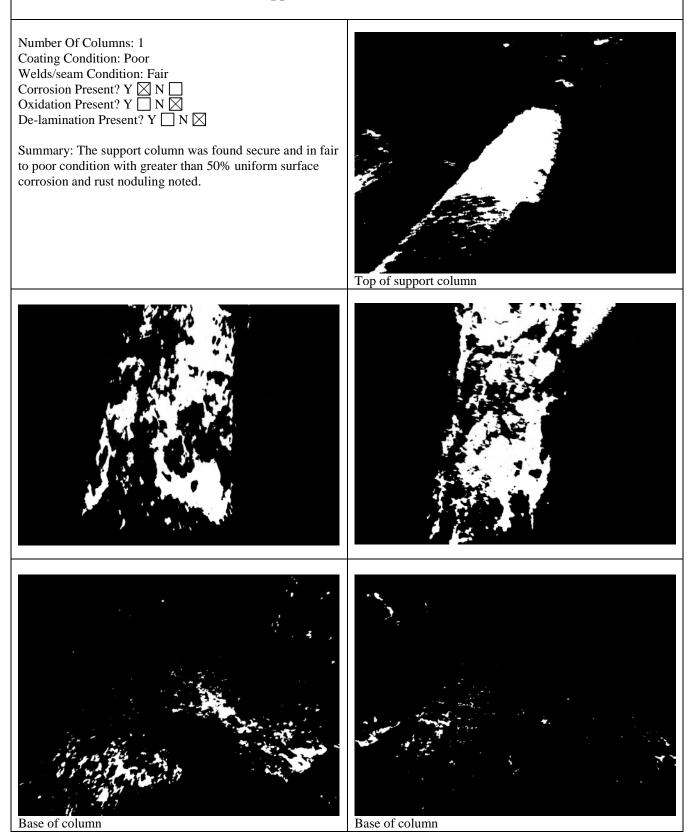


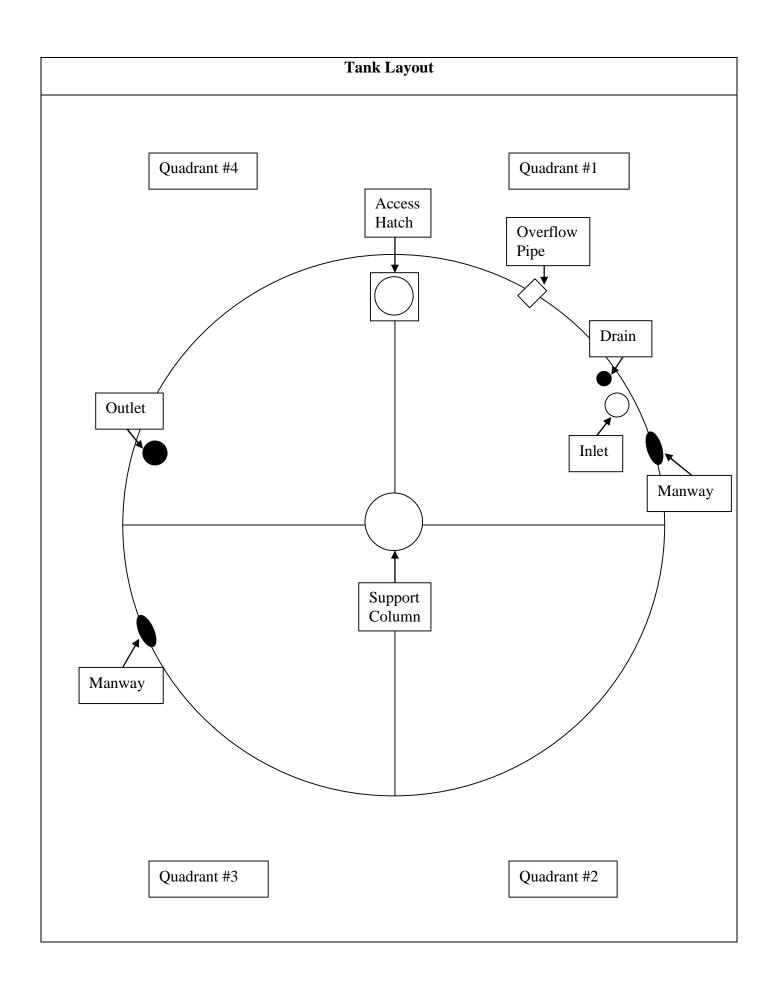
Close-up of manway 2

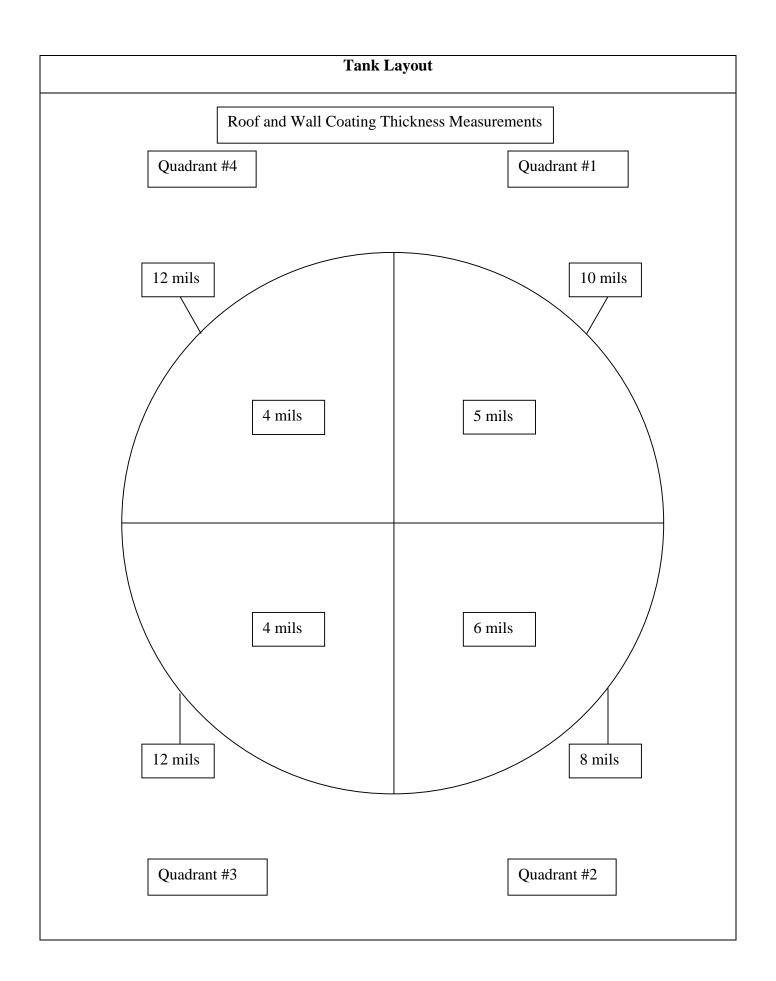


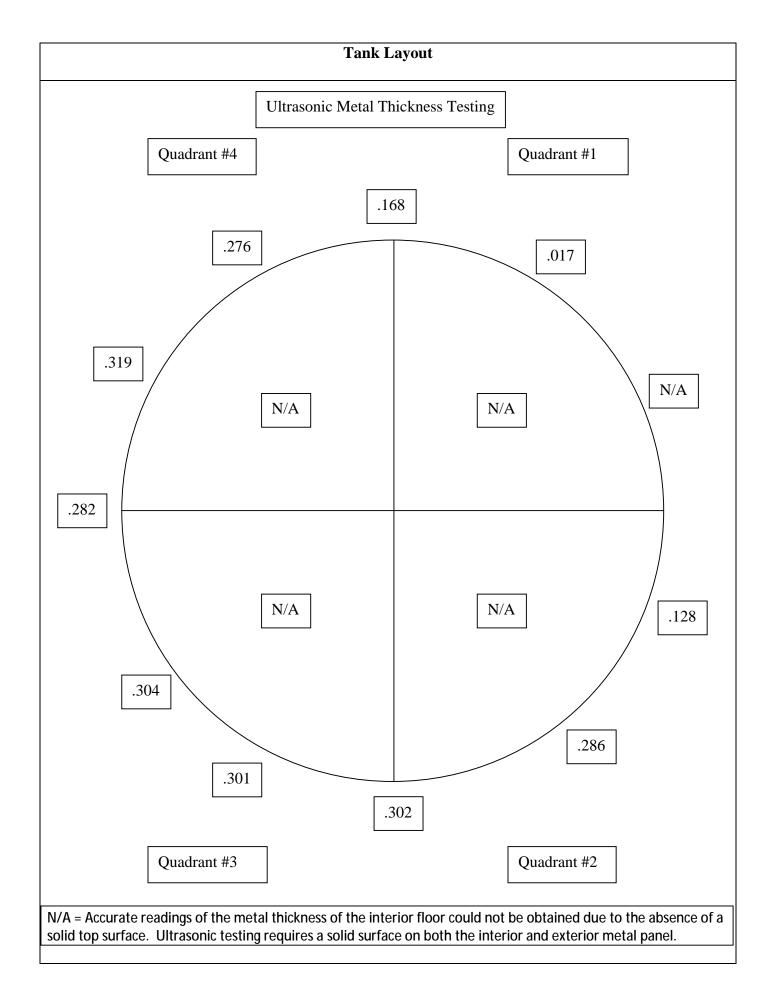
Drain Condition		
Drain Location: 1:45 o'clock Coating Condition: Poor Weld/Seam Condition: Fair Corrosion Present? Y ⊠ N □ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Summary: The drain was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.		
Float Condition		
Float Location: Guidelines Condition: Attached Properly? Y N Cable Condition: Attached Properly? Y N Hardware Condition: Corrosion Present? Y N	Float Condition: Seated? Y N N Summary: There was no float or cables located inside the tank.	

Support Column Condition











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<section-header>

North Side South Side Spring Creek 500KG Steel On-Grade Site 100 Tank 103B

Date Completed: May 17, 2019

Commercial Dive Team:

Diver – Nico LeBlanc Dive Controller – Cory Repasi Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/16 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The foundation was found in good condition with minor moss growth and hairline cracking noted.
- 3. The overflow was found in good condition with minor staining noted and is directly connected to the storm drain.
- 4. The wall was found in fair condition with minor moss growth, moderate de-lamination, staining, graffiti and 0.01% uniform surface corrosion noted.
- 5. The manways were found secure and in good condition.
- 6. The water level indicator was found in good condition.
- 7. The ladder was found secure, OSHA approved and in good condition.
- 8. The hatch was found locked with a gasket in place and in good condition with 0.01% uniform surface corrosion noted.
- 9. The roof was found in good condition with 0.1% uniform surface corrosion noted.
- 10. The vent was found in good condition.

Key

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with moisture build-up and 0.1% uniform surface corrosion noted.
- 2. The ladder was found secure and in good condition with moderate staining and 0.01% rust noduling noted.
- 3. The overflow was found in good condition with moisture build-up and minor staining noted.
- 4. The interior wall was found in good condition with minor staining and 0.03% rust noduling noted mainly on the bolts.
- 5. The floor was found in good condition with minor staining and 0.3% rust noduling noted mainly on the bolts.
- 6. The manways were found in good condition with moderate staining and 0.01% rust noduling noted.
- 7. The inlet was found in good condition with minor staining and 0.03% rust noduling noted.
- 8. The outlet was found in good condition with moderate staining and 1% rust noduling noted.
- 9. The float was found in good condition with moderate staining noted.
- 10. The support column was found secure and in good condition with moderate to heavy staining, 0.01% uniform surface corrosion and 0.03% rust noduling noted.

Recommendations:

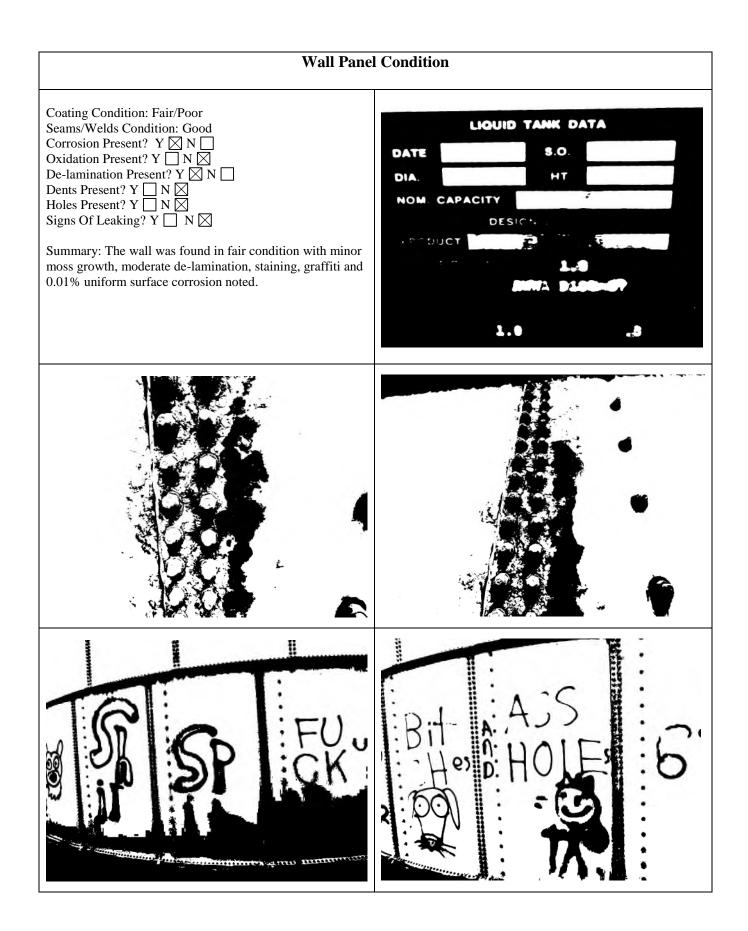
1. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

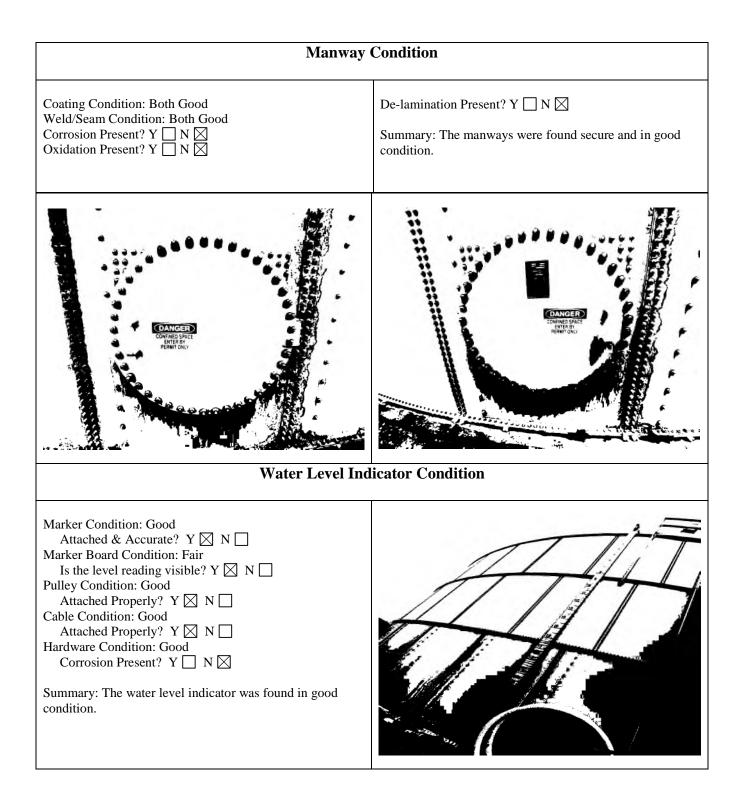
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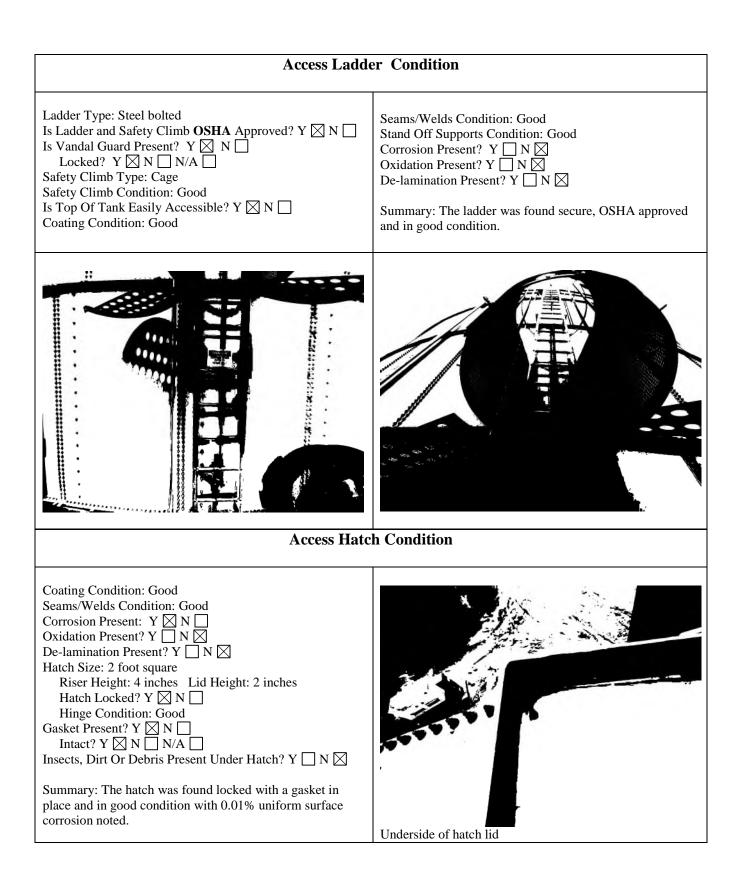


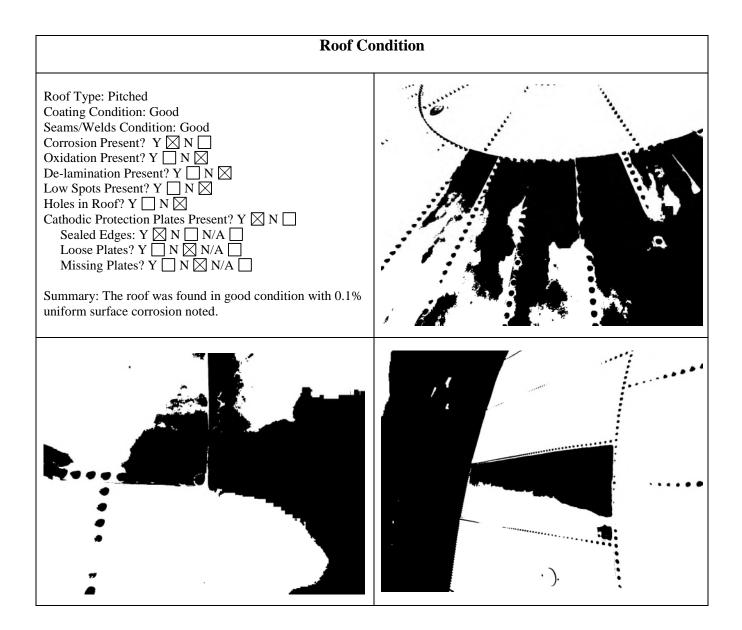


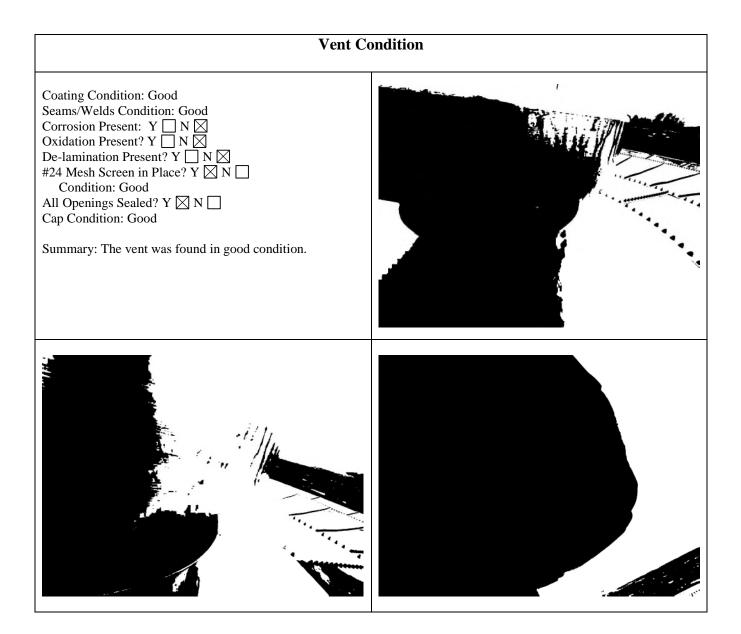
Foundation Condition		
Foundation Exposed? Y 💭 N 🗍 Anchor Bolts Present? Y 💭 N 🗍 Corrosion on Anchor Bolts Present? Y 🗌 N 🕅 N/A 🗍 Anchor Bolts Loose? Y 🗍 N 🕅 N/A 🗍	Cracking Noted In Foundation? Y \square N \square N/A \square Spalling Noted? Y \square N \boxtimes N/A \square Summary: The foundation was found in good condition with minor moss growth and hairline cracking noted.	
<image/>	ture Condition	
Coating Condition: Good Seams/Welds Condition: Good Stand Off Supports Condition: Good Corrosion Present? Y □ N ⊠ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Directly Connected To Sewer or Drain? Y ⊠ N □ N/A □ End Cap Present? Y □ N ⊠ Hinge and Cap Condition: N/A #24 mesh Screen Present? Y □ N ⊠ Condition: N/A Summary: The overflow was found in good condition with minor staining noted and is directly connected to the storm drain.		





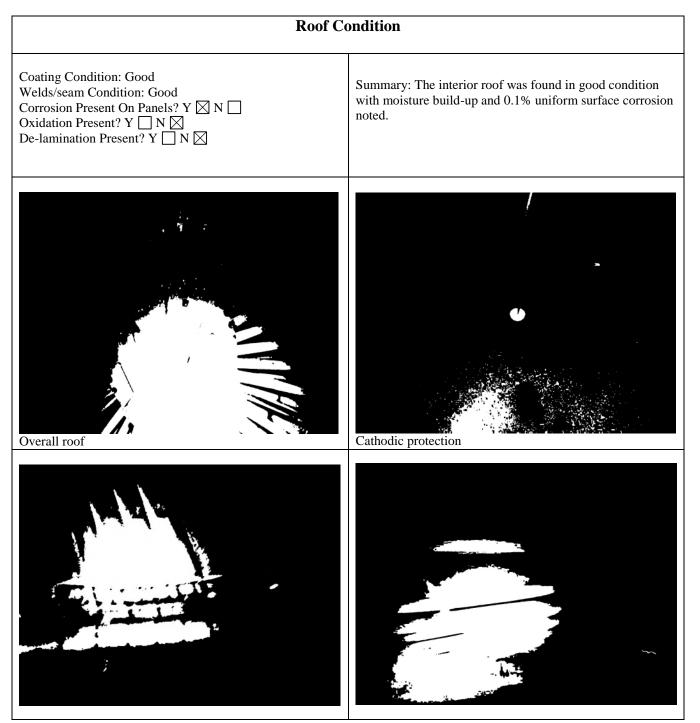


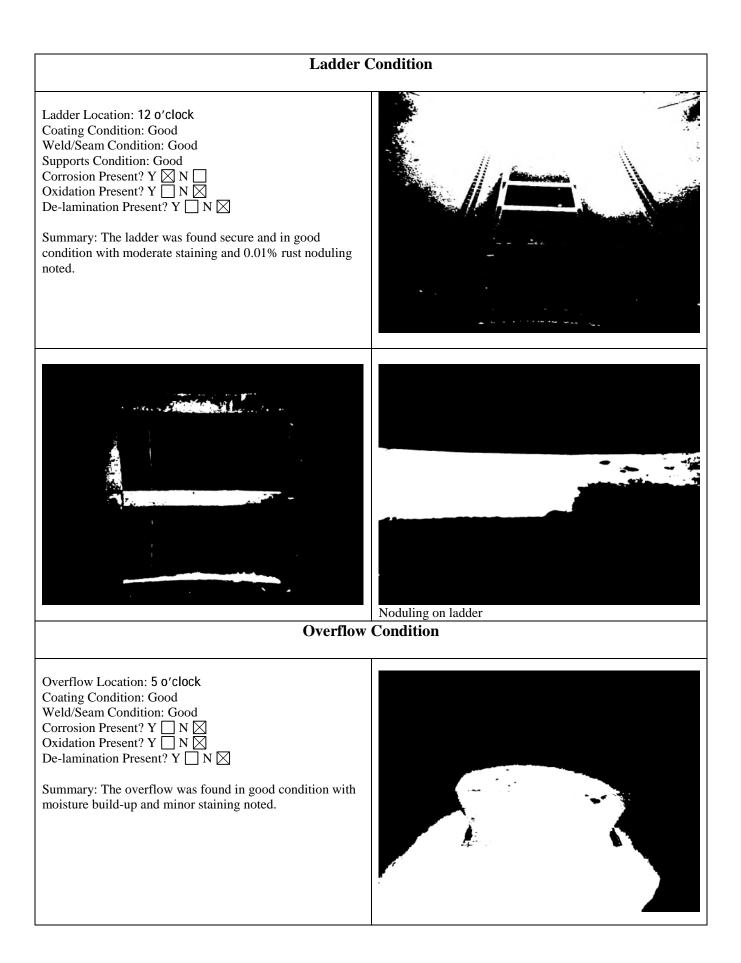


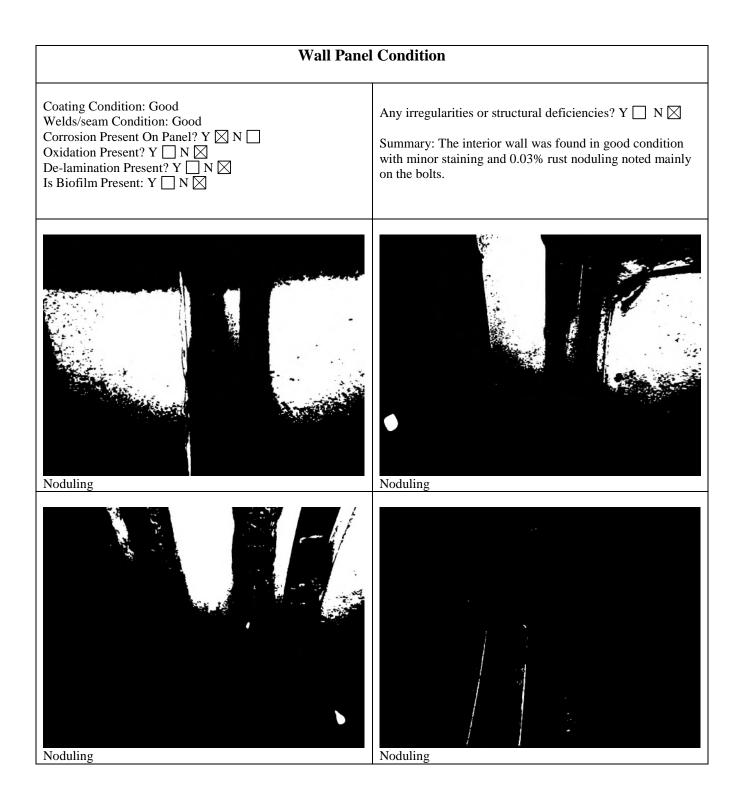


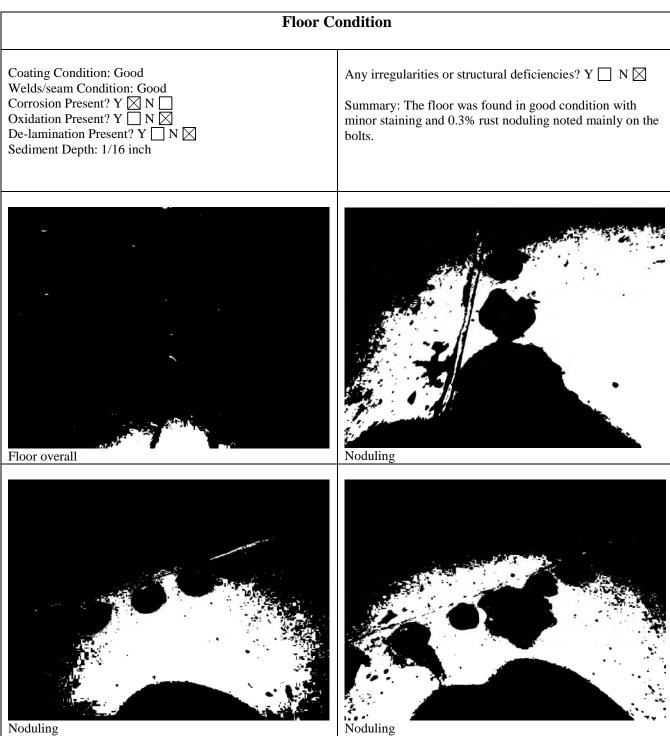




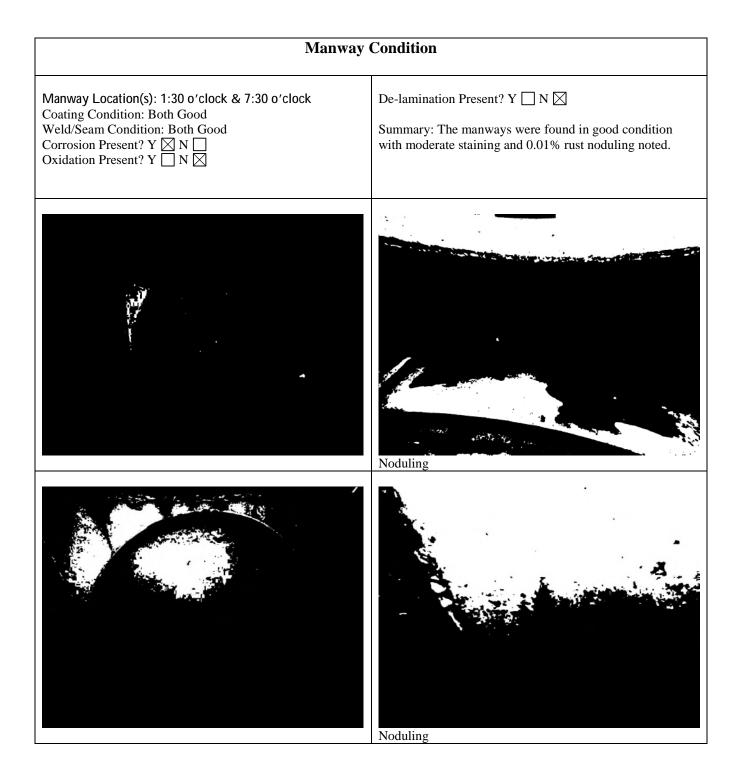




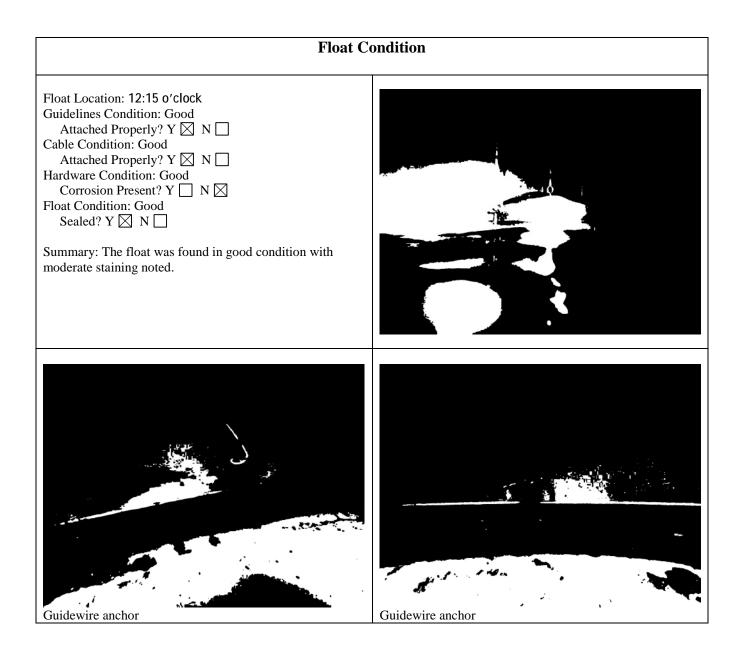


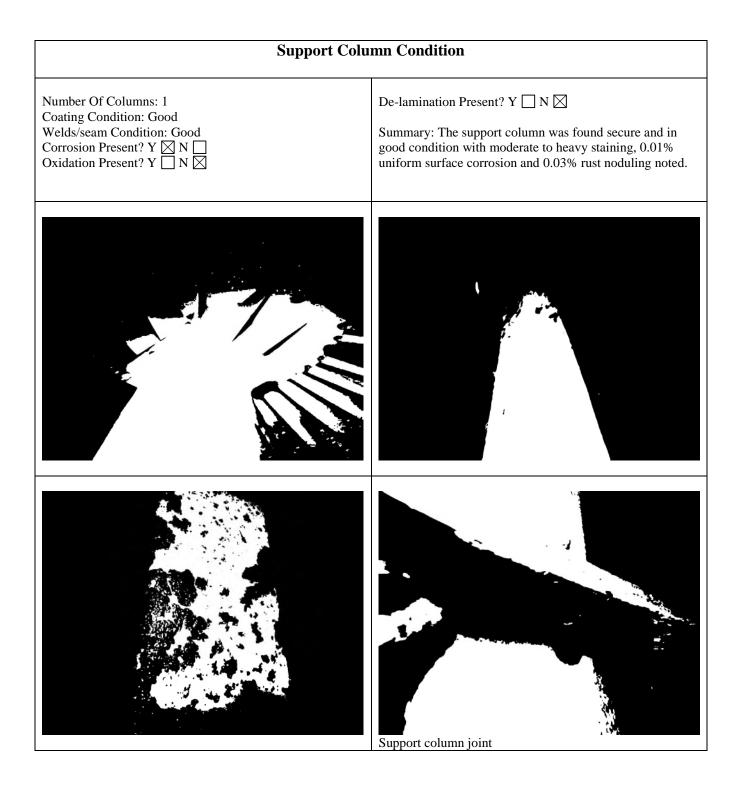


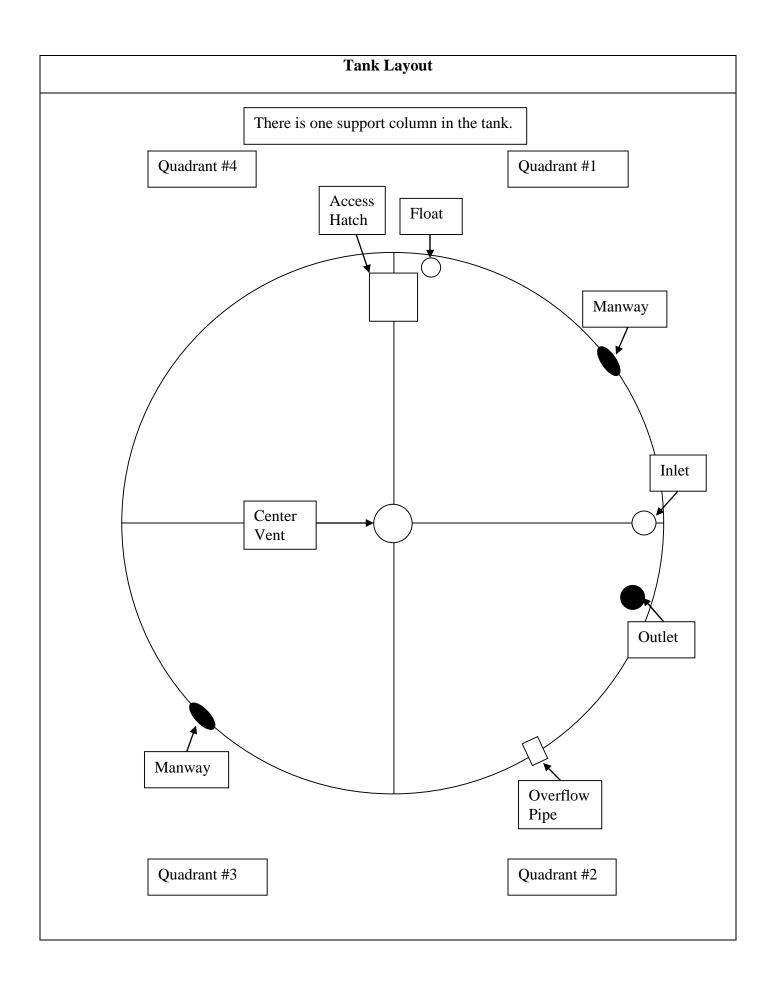
Noduling

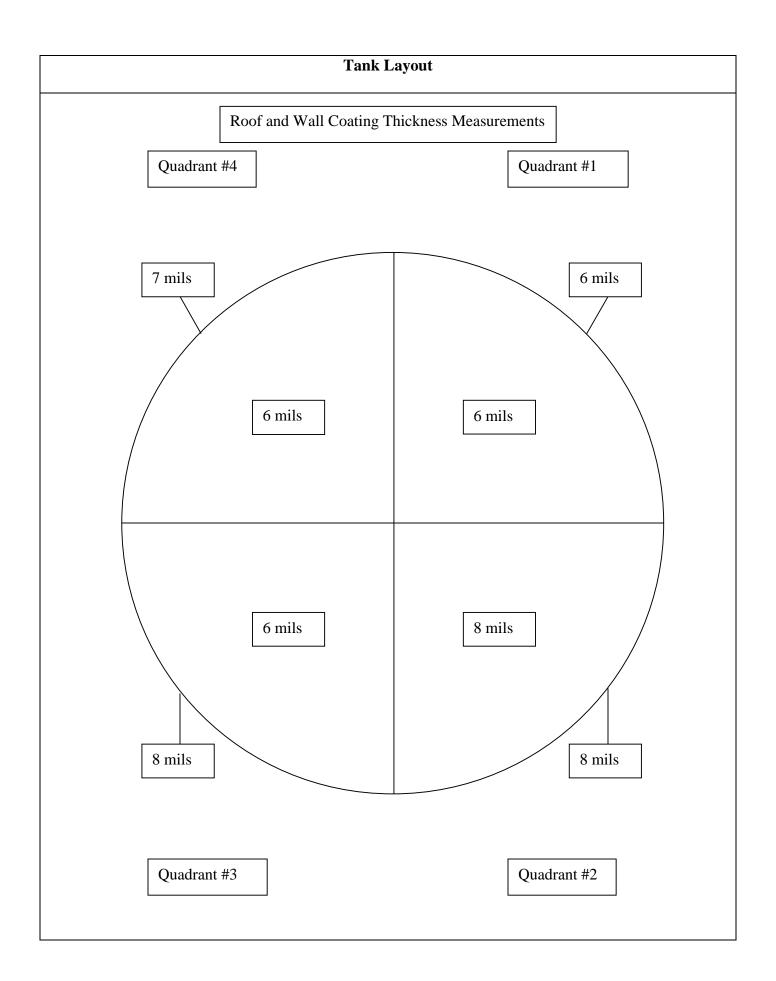


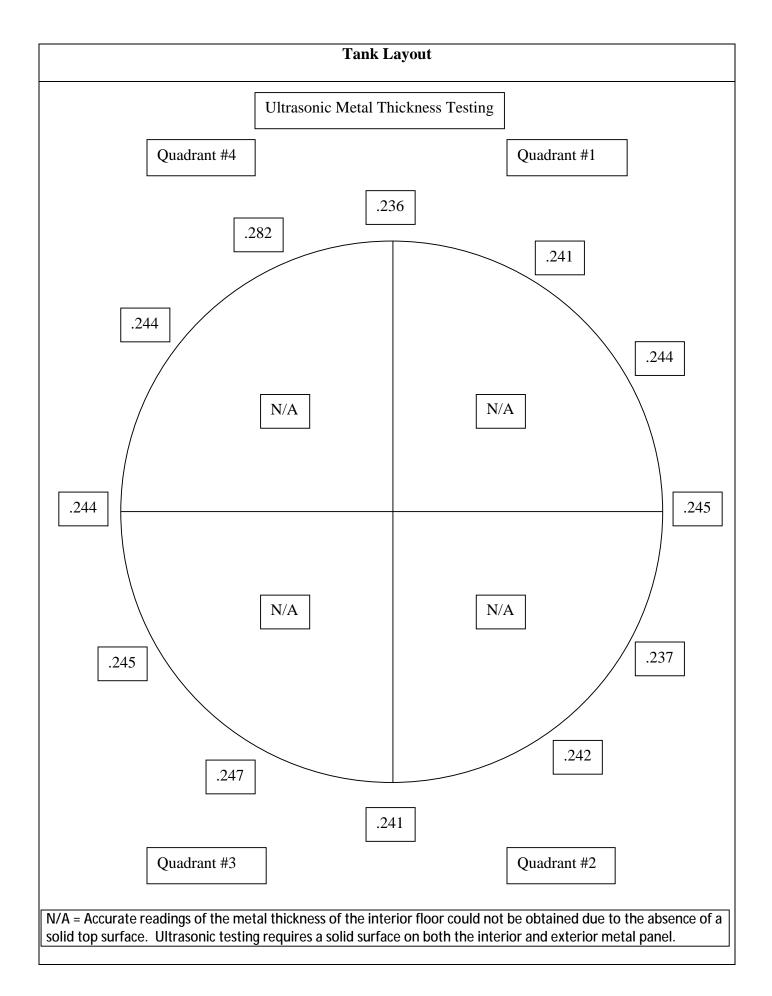
Inlet and Outlet Condition	
Common Inlet/Outlet? Y □ N ⊠ Location: N/A If Separate: Inlet Location: 3 o'clock Coating Condition: Good Weld/Seam Condition: Good Corrosion Present? Y ⊠ N □ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Summary: The inlet was found in good condition with minor staining and 0.03% rust noduling noted.	
Common Inlet/Outlet? Y N K Location: N/A If Separate: Outlet Location: 3:30 o'clock Coating Condition: Good Weld/Seam Condition: Good Corrosion Present? Y N N Oxidation Present? Y N K De-lamination Present? Y N K Summary: The outlet was found in good condition with moderate staining and 1% rust noduling noted.	









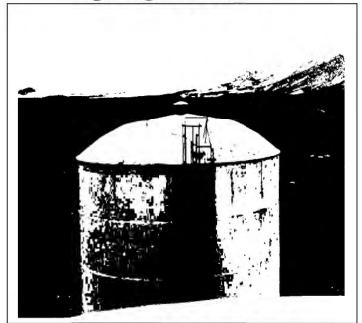




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Inspection Report for

Spring Creek Utilities Company Spring Creek, NV



220KG Steel On-Grade Tank #8 Site 400 Tract

Date Completed: February 13, 2014

Commercial Dive Team:

Diver –Jeff Roberts Dive Controller –Keegan Nace Tender –Nick Blumenblat

Scope of Work:

A full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. Sediment was not removed as cleaning would cause a potential breakthrough of the tank floor. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The ladder was found secure, OSHA approved and in good condition with oxidation & corrosion noted.
- 3. The roof was found in poor condition with oxidation, de-lamination, 30% corrosion and holes noted.
- 4. The hatch was found locked with no gasket present and in fair condition with delamination, oxidation and corrosion noted.
- 5. The wall was found in poor condition with dents, de-lamination, oxidation and 2% surface corrosion noted.
- 6. The overflow and vent were found in fair condition with de-lamination, oxidation and corrosion noted.
- 7. The base of the tank was found in good condition with some erosion noted.
- 8. The manway was found secure and in fair condition with 5% surface corrosion noted.

Interior Inspection

- 1. The inlet was found in poor condition with 100% rust noduling & surface corrosion noted. There was also up to 14 inches of sand present around the perimeter of the pipe.
- 2. The outlet was found in fair condition with 50% rust noduling & surface corrosion noted.
- 3. The manway was found in poor condition with pitting and 80% corrosion noted.
- 4. The overflow was found in poor condition with 100% surface corrosion noted and plugged with debris.
- 5. The drain was found in fair condition with pitting and 75% rust noduling noted.
- 6. The interior wall was found in poor condition with scaling, blistering, pinholes, pitting and 75% corrosion noted. There is also metal loss and 100% surface corrosion noted above the waterline.
- 7. The interior roof was found in poor condition with 100% surface corrosion noted and holes present.
- 8. The floor was found in poor condition with no coating and heavy pitting, heavy metal loss and 75% surface corrosion noted. There was also sand present, ranging from 5 inches to 14 inches.

Recommendations:

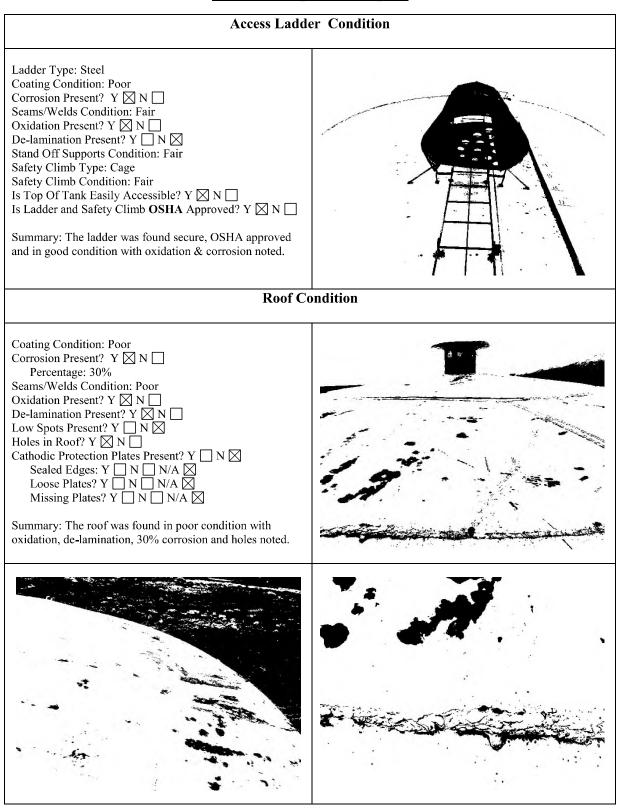
1. Schedule time for a blast and recoat or decommission the tank and replace.

Key



Inland Potable Services, Inc. Exterior Inspection Report





Access Hatch Condition		
Coating Condition: Poor Corrosion Present: Y ⊠ N □ Seams/Welds Condition: Fair Oxidation Present? Y ⊠ N □ De-lamination Present? Y ⊠ N □ Hatch Size: 19 inch round Hatch Locked? Y ⊠ N □ Hinge Condition: Poor Gasket Present? Y □ N ⊠ Intact? Y □ N □ N/A ⊠ Insects, Dirt Or Debris Present Under Hatch? Y □ N ⊠ Summary: The hatch was found locked with no gasket present and in fair condition with de-lamination, oxidation and corrosion noted. Wall Panel C	ondition	
Coating Condition: Poor Corrosion Present? Y ⊠ N □ Percentage: 2% Seams/Welds Condition: Fair Oxidation Present? Y ⊠ N □ De-lamination Present? Y ⊠ N □ Dents Present? Y ⊠ N □ Holes Present? Y ⊠ N ⊠ Summary: The wall was found in poor condition with dents, de-lamination, oxidation and 2% surface corrosion noted.		
Overflow Structu	re Condition	
Coating Condition: Poor Corrosion Present? Y ⊠ N □ Percentage: 1% Seams/Welds Condition: Fair Oxidation Present? Y ⊠ N □ De-lamination Present? Y ⊠ N □ Stand Off Supports Condition: Poor End Cap Present? Y □ N ⊠ Hinge And Cap Condition: N/A Screen Present? Y □ N ⊠ Condition: N/A		· · · · · · · · · · · · · · · · · · ·
lamination, oxidation and 1% corrosion noted.		

Vent Condition		
Coating Condition: Poor Corrosion Present: Y ⋈ N □ Percentage: 10% Seams/Welds Condition: Fair Oxidation Present? Y ⋈ N □ De-lamination Present? Y ⋈ N □ Screen in Place? Y ⋈ N □ Condition: Good All Openings Sealed? Y ⋈ N □ Cap Condition: Fair Summary: The vent was found in fair condition with de- lamination, oxidation and 10% surface corrosion noted and a screen in place.	ondition	
Foundation Exposed? Y \[N \[N \[Anchor Bolts Present? Y \[N \[N \] Corrosion on Anchor Bolts Present? Y \[N \[N \] N/A \[Anchor Bolts Loose? Y \[N \] N/A \[N \] Anchor Bolts Loose? Y \[N \] N/A \[N \] Cracking Noted In Foundation? Y \[N \] N/A \[N \] Spalling Noted? Y \[N \] N/A \[Summary: The base of the tank was found in good condition with some erosion noted.		
Manway Co	ndition	
Coating Condition: Poor Weld/Seam Condition: Fair Corrosion Present? Y ⊠ N □ Percentage: 5% Pitting Noted In Metal? Y □ N ⊠ Depth: N/A Summary: The manway was found secure and in fair condition with 5% surface corrosion noted.		



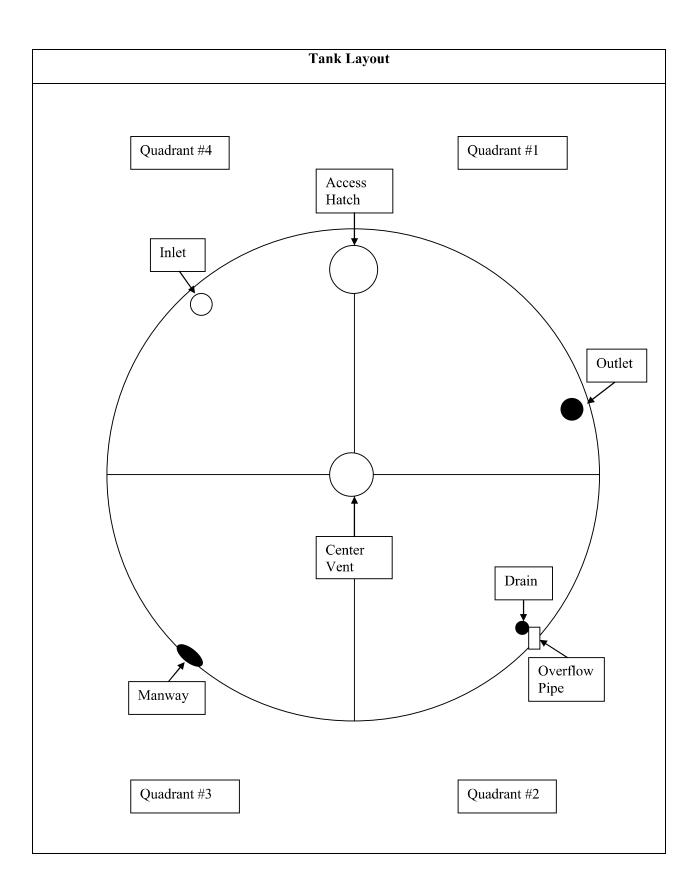
Inland Potable Services, Inc. Interior Inspection Report



Inlet and Outlet	Condition	
Common Inlet/Outlet? Y □ N ⊠ Location: N/A If No: Inlet Location: 10:30 o'clock Coating Condition: Poor Weld/Seam Condition: Fair Corrosion Present? Y ⊠ N □ Percentage: 100% Pitting Noted In Metal? Y □ N ⊠ Depth: N/A Summary: The inlet was found in poor condition with 100% rust noduling & surface corrosion noted. There was also up to 14 inches of sand present around the perimeter of the pipe.		
Common Inlet/Outlet? Y □ N ⊠ Location: N/A If No: Outlet Location: 2:30 o'clock Coating Condition: Poor Weld/Seam Condition: Fair Corrosion Present? Y ⊠ N □ Percentage: 50% Pitting Noted In Metal? Y □ N ⊠ Depth: N/A Summary: The outlet was found in fair condition with 50% rust noduling & surface corrosion noted.		
Manway Co	ndition	
Manway Location: 7:30 o'clock Coating Condition: Poor Weld/Seam Condition: Poor Corrosion Present? Y ⊠ N □ Percentage: 80% Pitting Noted In Metal? Y ⊠ N □ Depth: 1/8 inch Summary: The manway was found in poor condition with pitting and 80% corrosion noted.		

Overflow Condition	
Overflow Location: 4:30 o'clock Coating Condition: Poor Weld/Seam Condition: Fair Corrosion Present? Y ⊠ N □ Percentage: 100% Pitting Noted In Metal? Y □ N ⊠ Depth: N/A Summary: The overflow was found in poor condition with 100% surface corrosion noted and plugged with debris.	
Drain Condition	
Drain Location: 4:30 o'clock Coating Condition: Poor Weld/Seam Condition: Poor Corrosion Present? Y ⊠ N □ Percentage: 75% Pitting Noted In Metal? Y ⊠ N □ Depth: 1/8 inch Summary: The drain was found in fair condition with pitting and 75% rust noduling noted.	
Wall Panel C	ondition
Coating Condition: Poor Welds/seam Condition: Poor Corrosion Present On Panel? Y ⊠ N □ Percentage: 100% Pitting Noted In Metal? Y ⊠ N □ Depth: 1/8 inch Summary: The interior wall was found in poor condition with scaling, blistering, pinholes, pitting and 75% corrosion noted. There is also metal loss and 100% surface corrosion noted above the waterline.	

Roof Condition Coating Condition: Poor Welds/seam Condition: Poor Corrosion Present On Panels? Y \boxtimes N \square Percentage: 100% Metal De-alloying Noted? Y 🗌 N 🔀 Percentage: N/A Summary: The interior roof was found in poor condition with 100% surface corrosion noted and holes present. **Floor Condition** Coating Condition: Poor Welds/seam Condition: Poor Corrosion Present? Y \boxtimes N Percentage: 75% Pitting Noted In Metal? Y 🛛 N 🗌 Depth: 1/8 inch Summary: The floor was found in poor condition with no coating and heavy pitting, heavy metal loss and 75% surface corrosion noted. There was also sand present, ranging from 5 inches to 14 inches.





16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for Great Basin Water Company Reno, NV



North SideSouth SideSpring Creek220KG Steel On-GradeSite 400 Tank #8

Date Completed: May 17, 2019

Commercial Dive Team:

Diver – James Strickland Dive Controller – Nico LeBlanc Tender – Cory Repasi

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depths, ranging from 7 to 15 inches, were removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The manway was found secure and in good condition with minor staining and chalking noted and greater than 50% uniform surface corrosion present on the bolts only.
- 4. The overflow was found in good condition with minor sags & runs in the coating and chalking noted and is directly connected to the storm drain.
- 5. The water level indicator was readable but the marker and cable are detached.
- 6. The wall was found in good condition with minor chalking, de-lamination and minor to moderate sags & runs in the coating noted.
- 7. The ladder was found secure, OSHA approved and in good condition with 16% uniform surface corrosion noted.
- 8. The hatch was found locked with a gasket in place and in good condition with minor staining and 0.01% uniform surface corrosion noted.
- 9. The roof was found in good to fair condition with moderate de-lamination and 3% uniform surface corrosion noted.
- 10. The vent was found in good to fair condition with minor to moderate de-lamination noted.

Key

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in fair to poor condition with greater than 50% uniform surface corrosion noted.
- 2. The overflow was found in fair condition with greater than 50% uniform surface corrosion noted.
- 3. The floor was found in poor condition with greater than 50% uniform surface corrosion and rust noduling noted.
- 4. The interior wall was found in poor condition with greater than 50% uniform surface corrosion and rust noduling noted.
- 5. The manway was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.
- 6. The inlet was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.
- 7. The outlet was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.
- 8. One of the guidelines was attached to the anchor but there was no cable or float present.

Recommendations:

- 1. Install a new float and then attach to the water level marker.
- 2. Schedule a blast and recoat of the interior as soon as budgets will allow. If, within 3 years, the recoating has not been completed, schedule a follow-up clean and inspect as recommended by the AWWA.

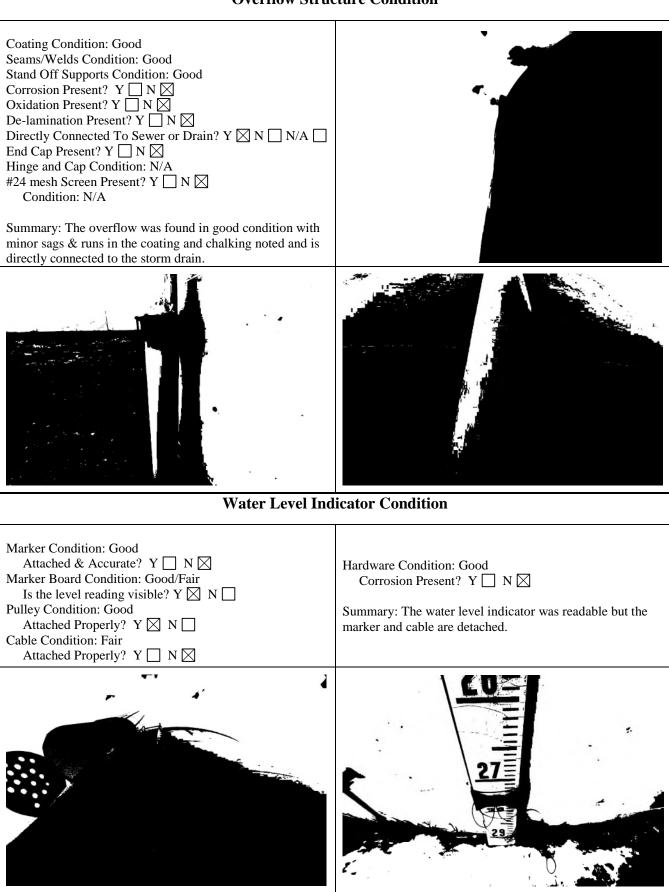
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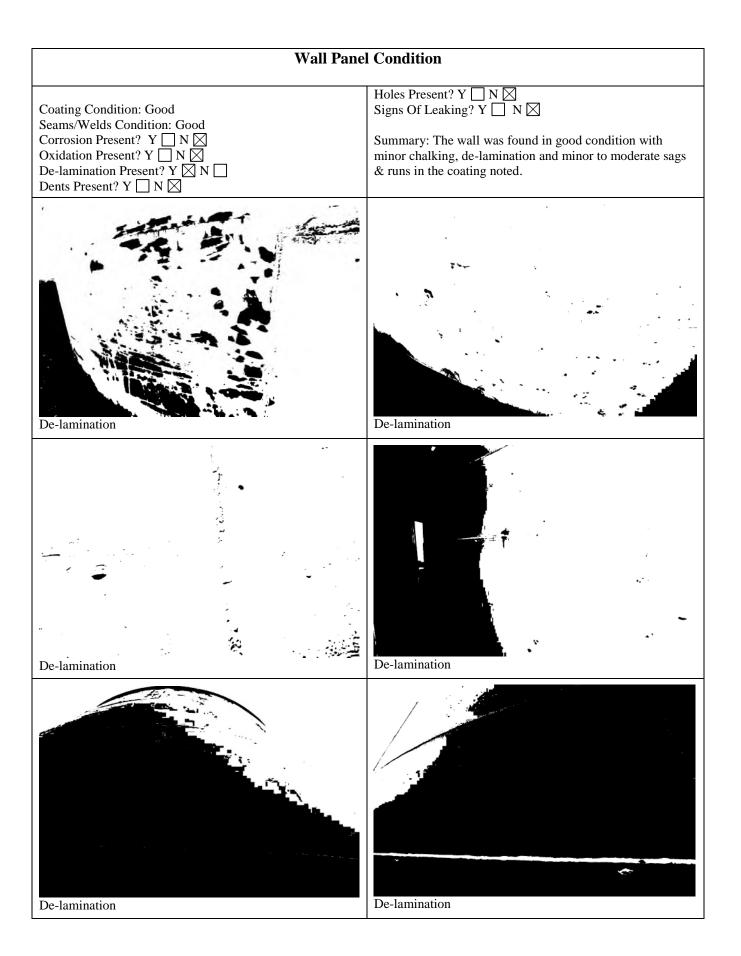


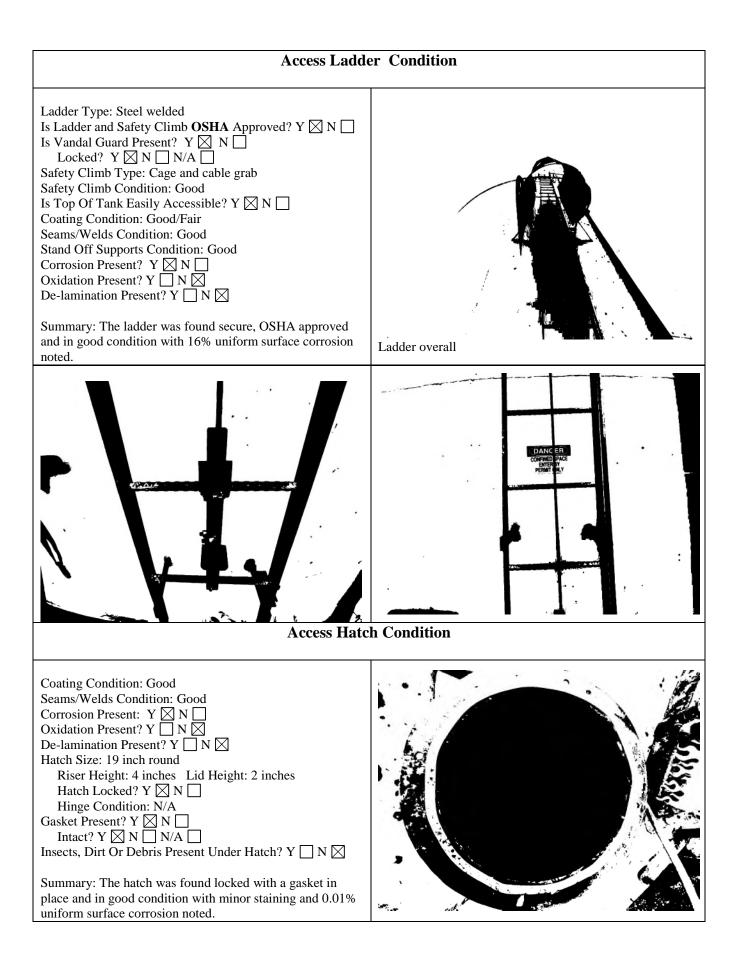


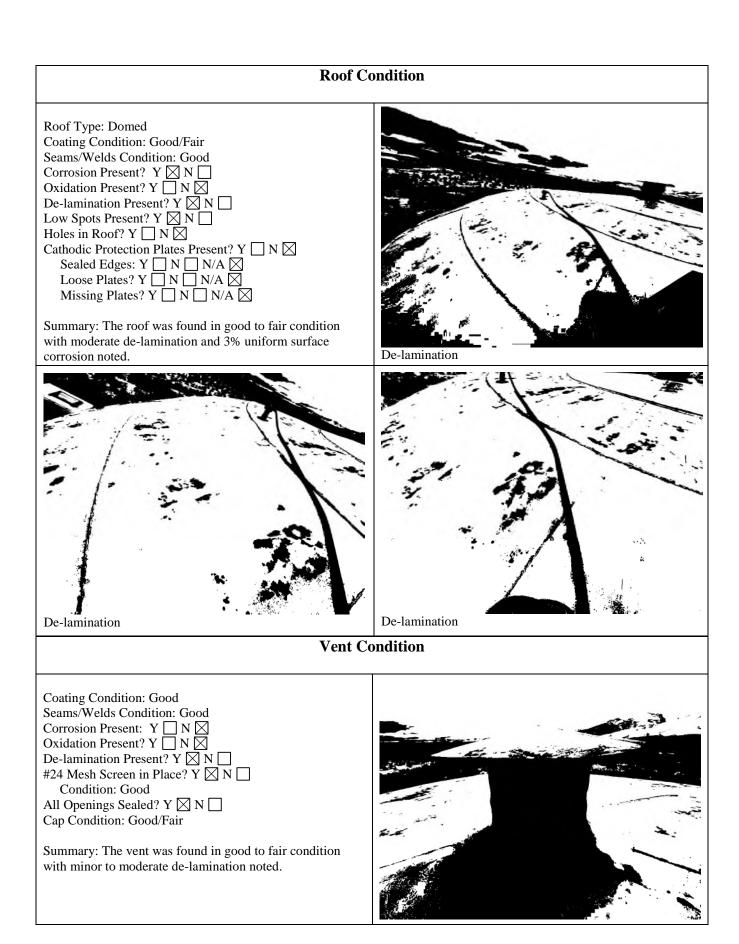
Foundation Condition	
Foundation Exposed? Y N N Anchor Bolts Present? Y N N Corrosion on Anchor Bolts Present? Y N N/A N/A Anchor Bolts Loose? Y N N/A X	Cracking Noted In Foundation? Y N N/A Spalling Noted? Y N N/A Spalling Noted? Y N N/A Summary: The base of the tank was found in good condition.
Manway	Condition
Coating Condition: Good Weld/Seam Condition: Good Corrosion Present? Y X N Oxidation Present? Y N X De-lamination Present? Y N X	Summary: The manway was found secure and in good condition with minor staining and chalking noted and greater than 50% uniform surface corrosion present on the bolts only.

Overflow Structure Condition













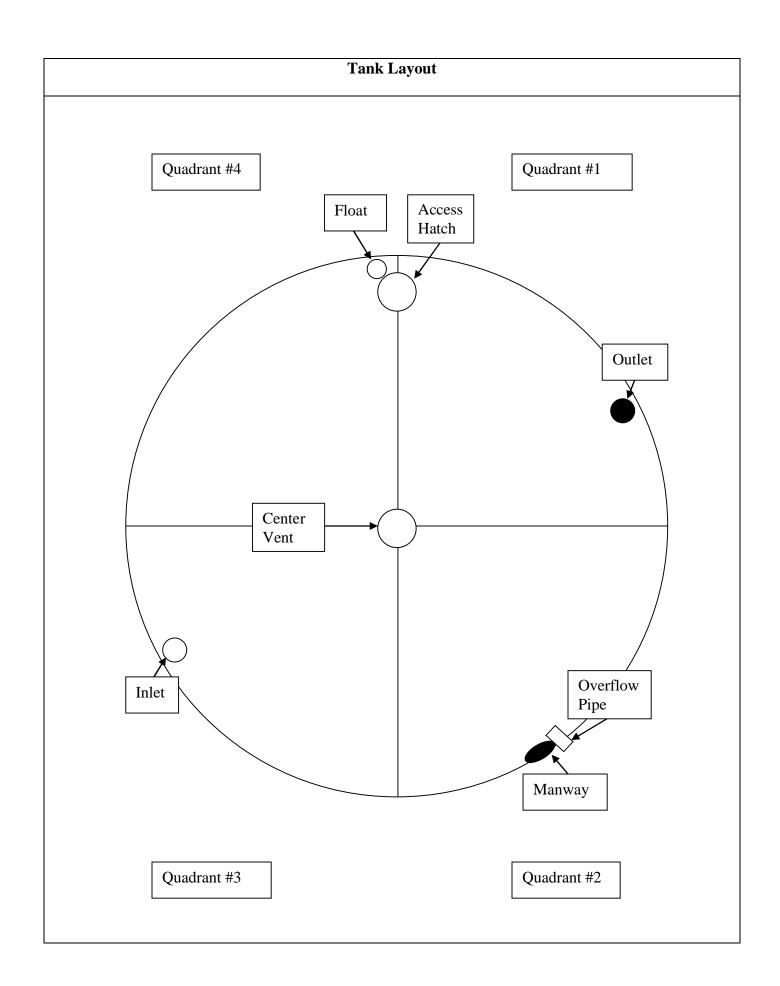
Roof Condition	
Coating Condition: Poor Welds/seam Condition: Fair Corrosion Present On Panels? Y ⊠ N □ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Summary: The interior roof was found in fair to poor condition with greater than 50% uniform surface corrosion noted.	
Overflow	Condition
Overflow Location: 5 o'clock Coating Condition: Poor Weld/Seam Condition: Fair Corrosion Present? Y \boxtimes N \square Oxidation Present? Y \square N \boxtimes De-lamination Present? Y \square N \boxtimes Summary: The overflow was found in fair condition with greater than 50% uniform surface corrosion noted.	Top edge of overflow
Floor Co	ondition
Coating Condition: Poor Welds/seam Condition: Poor Corrosion Present? Y	

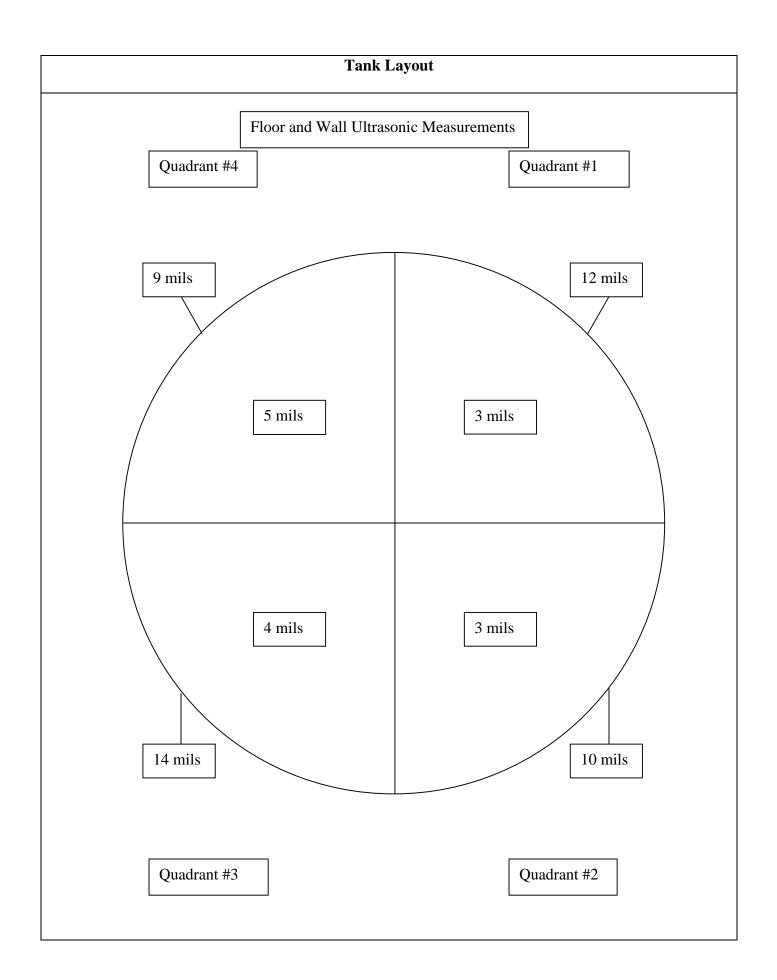
Wall Panel Condition

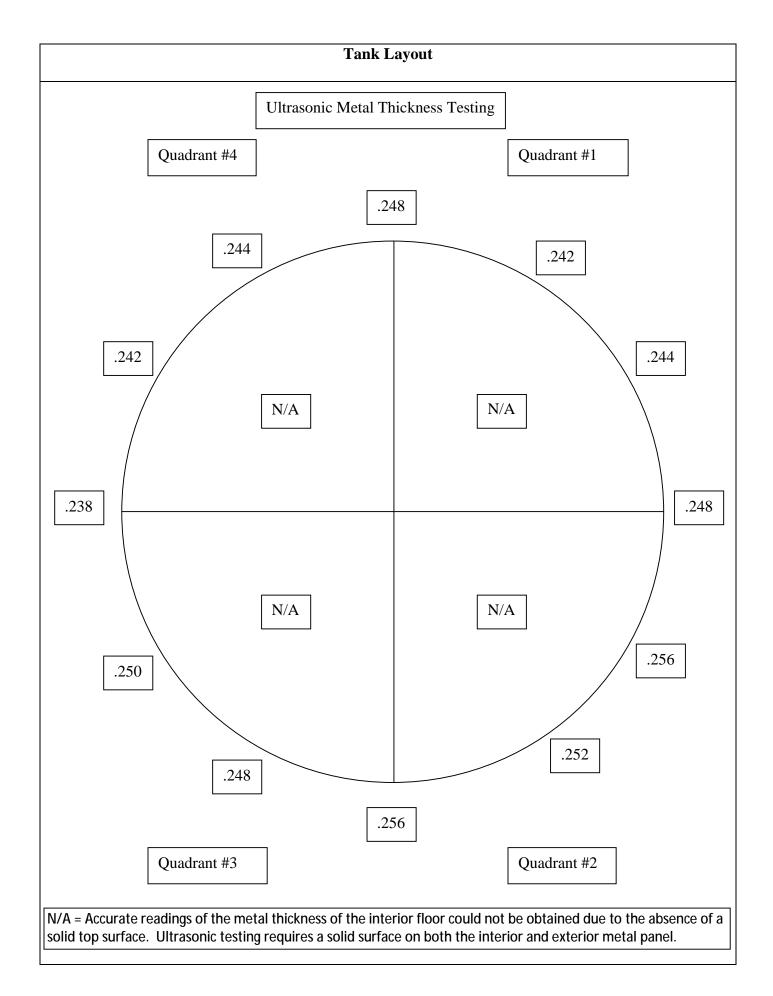


Manway Condition	
Manway Location(s): 5 o'clock Coating Condition: Poor Weld/Seam Condition: Good Corrosion Present? Y ⊠ N □ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Summary: The manway was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.	
Inlet and Out	let Condition
Common Inlet/Outlet? Y \square N \boxtimes Location: N/A If Separate: Inlet Location: 8 o'clock Coating Condition: Poor Weld/Seam Condition: Fair/Poor Corrosion Present? Y \boxtimes N \square Oxidation Present? Y \square N \boxtimes De-lamination Present? Y \square N \boxtimes Summary: The inlet was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.	
Common Inlet/Outlet? Y \square N \boxtimes Location: N/A If Separate: Outlet Location: 2 0'Clock Coating Condition: Poor Weld/Seam Condition: Fair/Poor Corrosion Present? Y \boxtimes N \square Oxidation Present? Y \square N \boxtimes De-lamination Present? Y \square N \boxtimes Summary: The outlet was found in fair to poor condition with greater than 50% uniform surface corrosion and rust noduling noted.	

Float Co	ondition
Float Location: 11:50 o'clock Guidelines Condition: Good Attached Properly? Y □ N ⊠ Cable Condition: Poor Attached Properly? Y □ N ⊠ Hardware Condition: Poor Corrosion Present? Y □ N ⊠ Float Condition: Poor Sealed? Y □ N ⊠ Summary: One of the guidelines was attached to the anchor but there was no cable or float present.	Guidewire
Guidewire anchor	Guidewire anchor



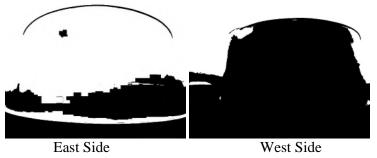


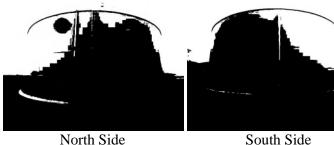




16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for Great Basin Water Company Reno, NV





North Side South Side Spring Creek 1.3MG Steel On-Grade Site 400 Tank #8

Date Completed: May 16, 2019

Commercial Dive Team:

Diver – Nico LeBlanc Dive Controller – Cory Repasi Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/8 inch (iron & sand), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The foundation was found in good condition with minor hairline & settling cracks and spalling noted.
- 3. The wall was found in excellent to good condition with minor chalking noted.
- 4. The overflow was found in excellent to good condition with minor staining and 0.01% uniform surface corrosion noted.
- 5. The manways were found in good condition with minor chalking and 0.01% uniform surface corrosion noted.
- 6. The water level indicator was found in excellent to good condition.
- 7. The ladder was found secure, OSHA approved and in excellent to good condition with minor chalking and 0.01% uniform surface corrosion noted.
- 8. The roof was found in good condition with minor de-lamination, chalking and 0.01% uniform surface corrosion noted.
- 9. The hatch was found locked with a gasket in place and in good condition with minor de-lamination and 0.03% concentrated cell corrosion noted.
- 10. The vent was found in good condition with minor chalking and 0.03% uniform surface corrosion noted.

<u>Key</u>

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with minor oxidation, corrosive staining, 0.1% uniform surface corrosion and 0.3% concentrated cell corrosion noted.
- 2. The overflow was found in excellent to good condition with minor sags & runs in the coating noted.
- 3. The ladder was found secure and in good condition with minor sags & runs in the coating, pinholes, 0.03% concentrated cell corrosion and 0.1% uniform surface corrosion noted.
- 4. The interior wall was found in good condition with minor sags & runs in the coating and 0.01% uniform surface corrosion noted.
- 5. The floor was found in good condition with minor to moderate pinholes, 0.03% rust noduling and uniform surface corrosion noted. The corrosion is localized to minimal areas.
- 6. The manways were found secure and in excellent condition.
- 7. The common inlet/outlet was found in good condition with minor sediment staining, pinholes, 0.01% rust noduling and 0.03% uniform surface corrosion noted.
- 8. The drain was found in excellent to good condition with minor sediment staining noted.
- 9. The float was found in excellent condition.
- 10. The support column was found secure and in good condition with minor oxidation, sags & runs in the coating and 0.1% uniform surface corrosion noted.

Recommendations:

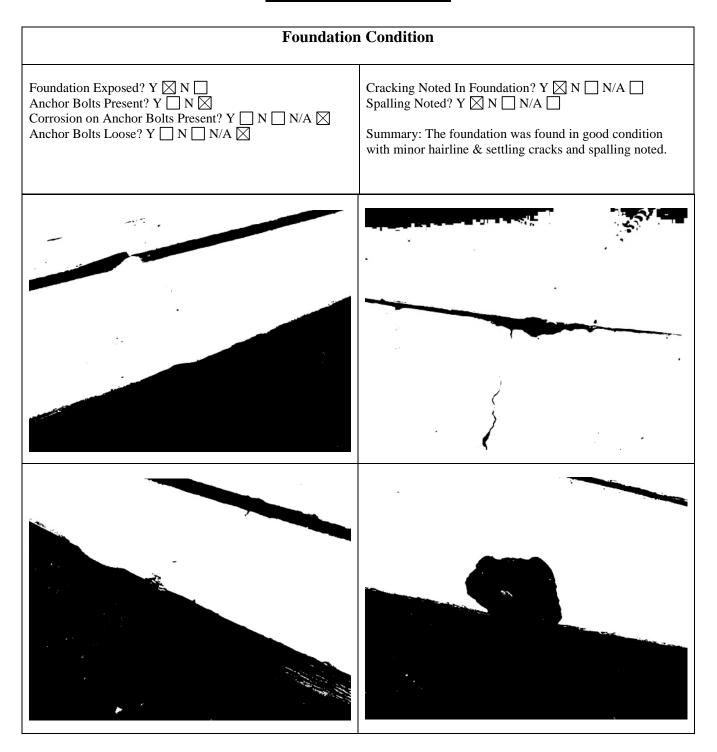
- 1. Schedule time for epoxy repairs to the corrosion areas on the floor. (Approximately 1 day)
- 2. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

<u>Key</u>

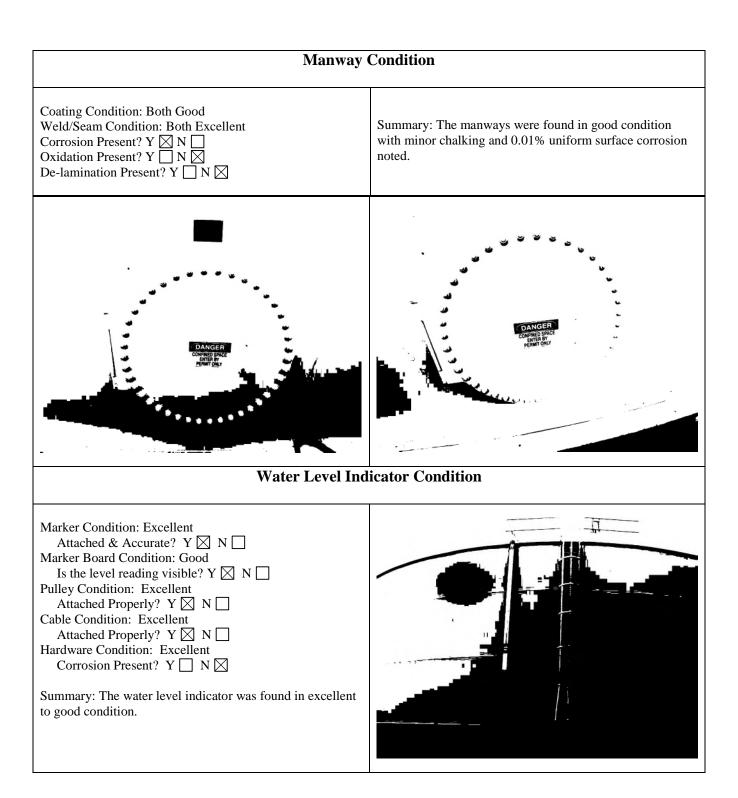


Inland Potable Services, Inc. Exterior Inspection Report

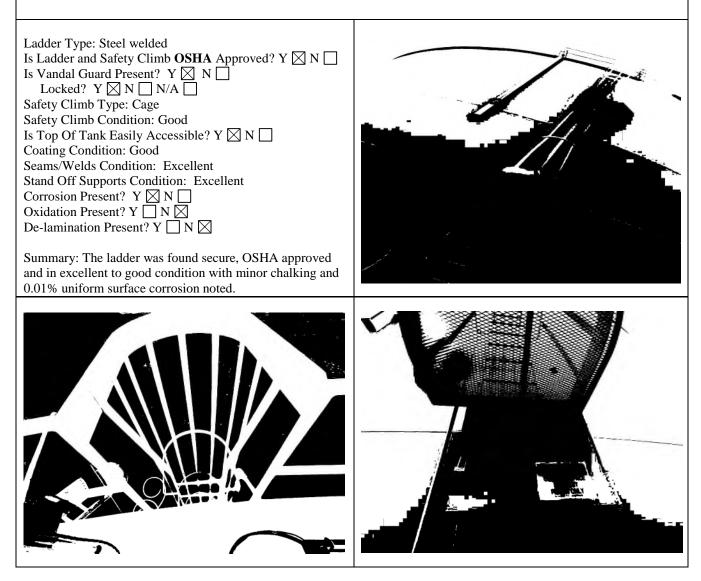


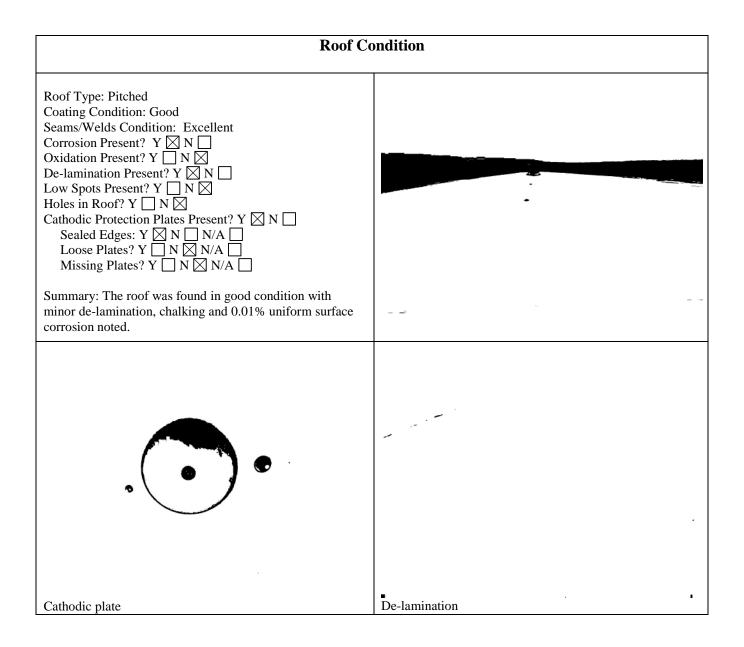


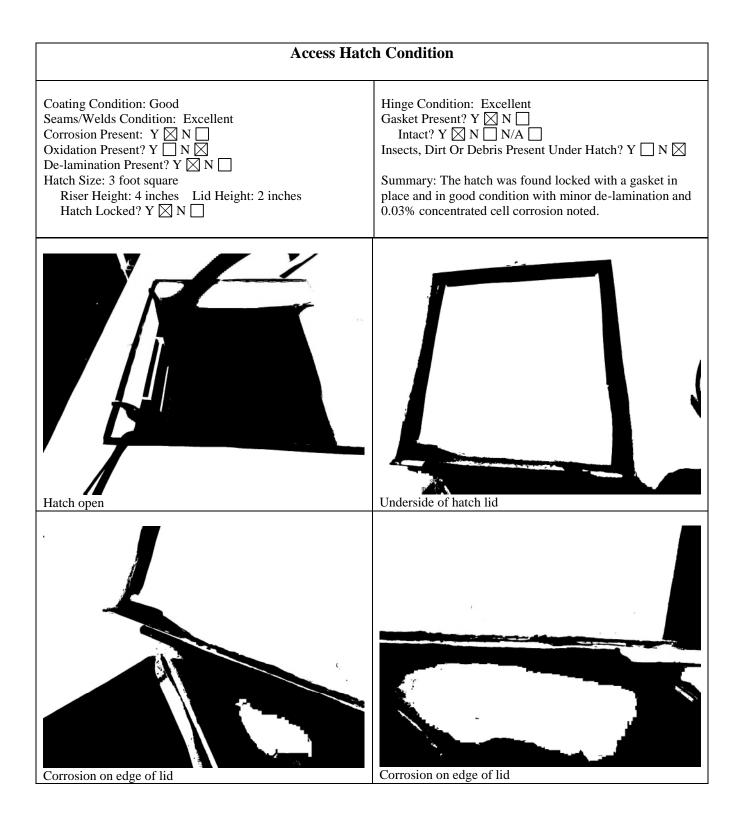
Wall Panel Condition	
Coating Condition: Excellent/Good Seams/Welds Condition: Excellent Corrosion Present? Y N N Oxidation Present? Y N N De-lamination Present? Y N N Dents Present? Y N N	Holes Present? Y IN X Signs Of Leaking? Y IN X Summary: The wall was found in excellent to good condition with minor chalking noted.
Overflow Condition	
Coating Condition: Good Seams/Welds Condition: Excellent Stand Off Supports Condition: Excellent Corrosion Present? Y N N Oxidation Present? Y N N De-lamination Present? Y N N Directly Connected To Sewer or Drain? Y N N/A	 End Cap Present? Y □ N ⊠ Hinge and Cap Condition: N/A #24 mesh Screen Present? Y ⊠ N □ Condition: Excellent Summary: The overflow was found in excellent to good condition with minor staining and 0.01% uniform surface corrosion noted.

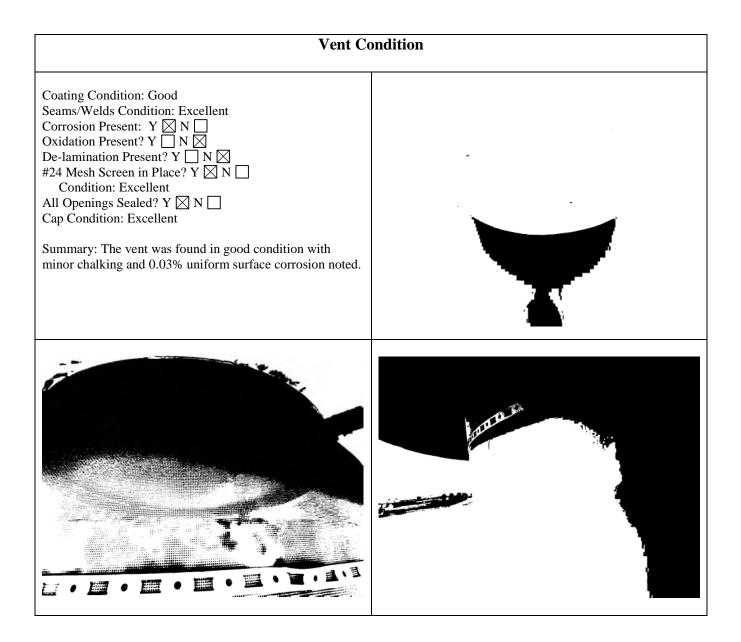


Access Ladder Condition











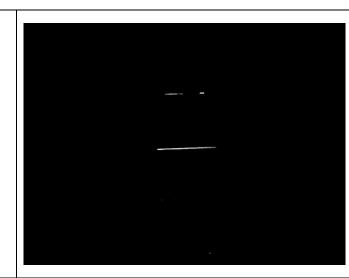


Roof Condition	
Coating Condition: Good Welds/seam Condition: Good Corrosion Present On Panels? Y X N Oxidation Present? Y N De-lamination Present? Y N N	Summary: The interior roof was found in good condition with minor oxidation, corrosive staining, 0.1% uniform surface corrosion and 0.3% concentrated cell corrosion noted.
Overflov	v Condition
Overflow Location: 6 0'Clock Coating Condition: Excellent Weld/Seam Condition: Excellent Corrosion Present? Y □ N ⊠ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Summary: The overflow was found in excellent to good condition with minor sags & runs in the coating noted.	

Ladder Condition

Ladder Location: 12 o'clock Coating Condition: Good Weld/Seam Condition: Excellent Supports Condition: Excellent Corrosion Present? Y \vee N \vee Oxidation Present? Y \vee N \vee De-lamination Present? Y \vee N \vee

Summary: The ladder was found secure and in good condition with minor sags & runs in the coating, pinholes, 0.03% concentrated cell corrosion and 0.1% uniform surface corrosion noted.



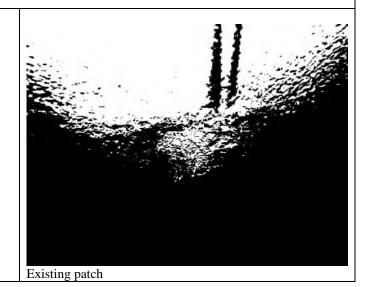




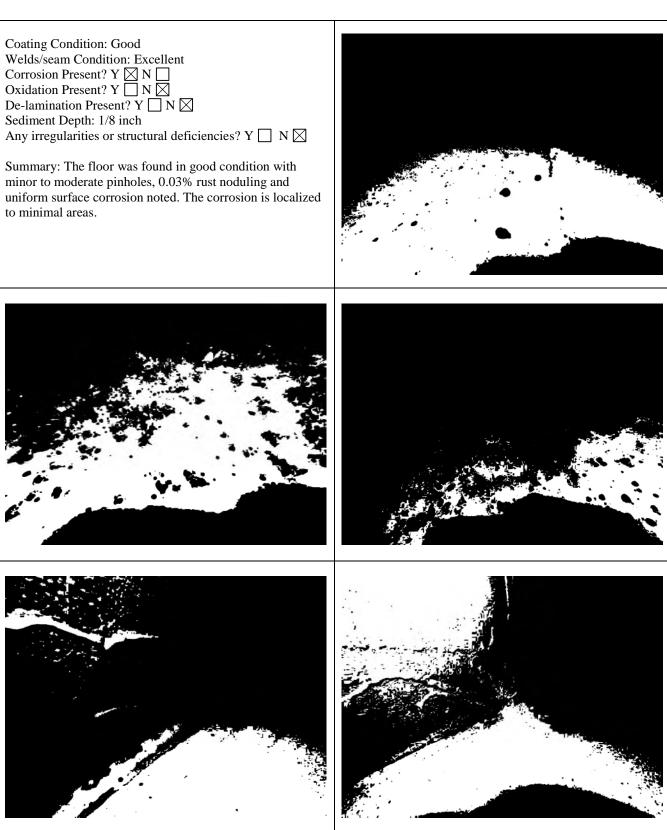
Wall Panel Condition

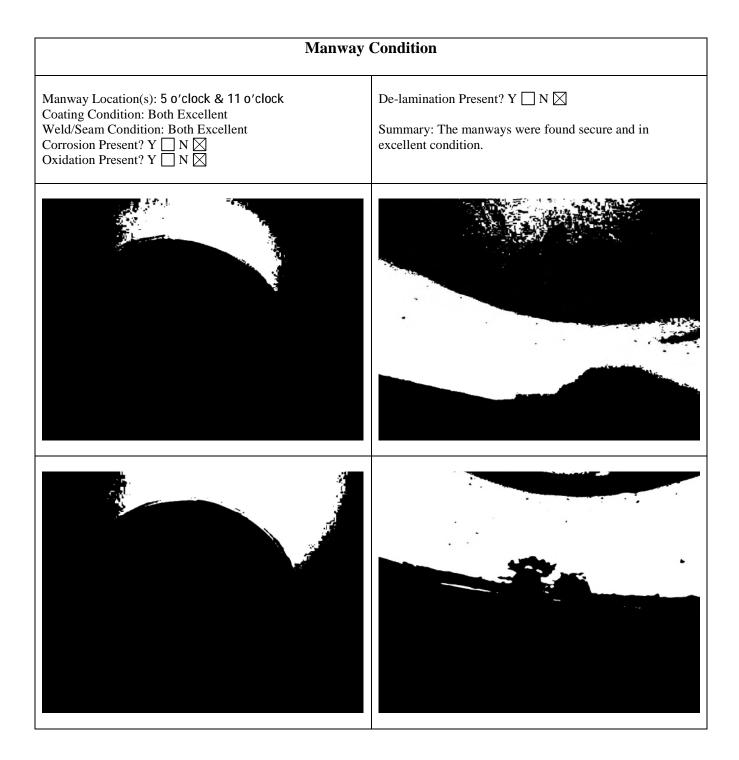
Coating Condition: Good Welds/seam Condition: Excellent Corrosion Present On Panel? Y X N Oxidation Present? Y N De-lamination Present? Y N Is Biofilm Present: Y N Any irregularities or structural deficiencies? Y N N

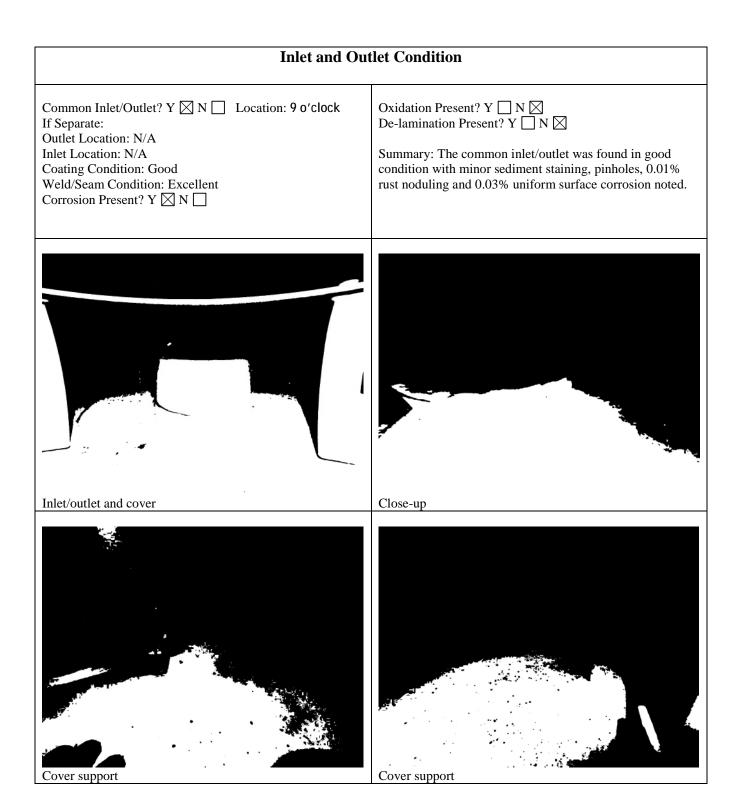
Summary: The interior wall was found in good condition with minor sags & runs in the coating and 0.01% uniform surface corrosion noted.



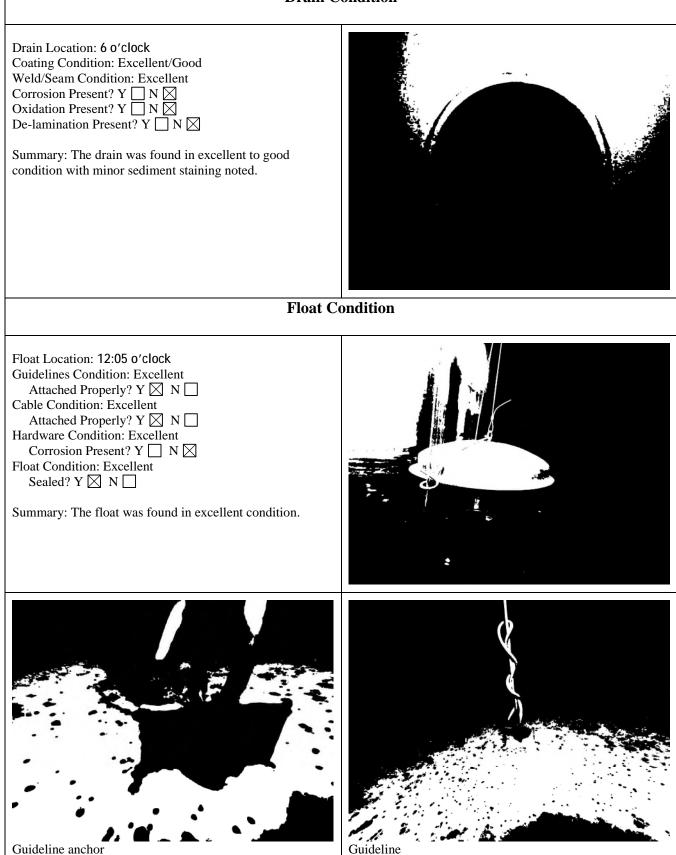
Floor Condition



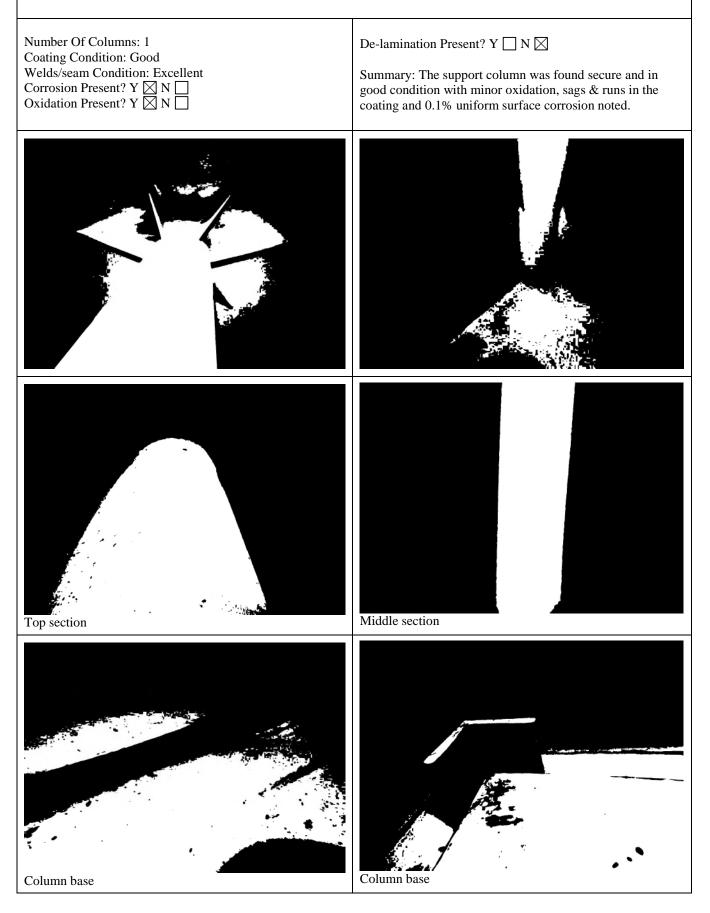


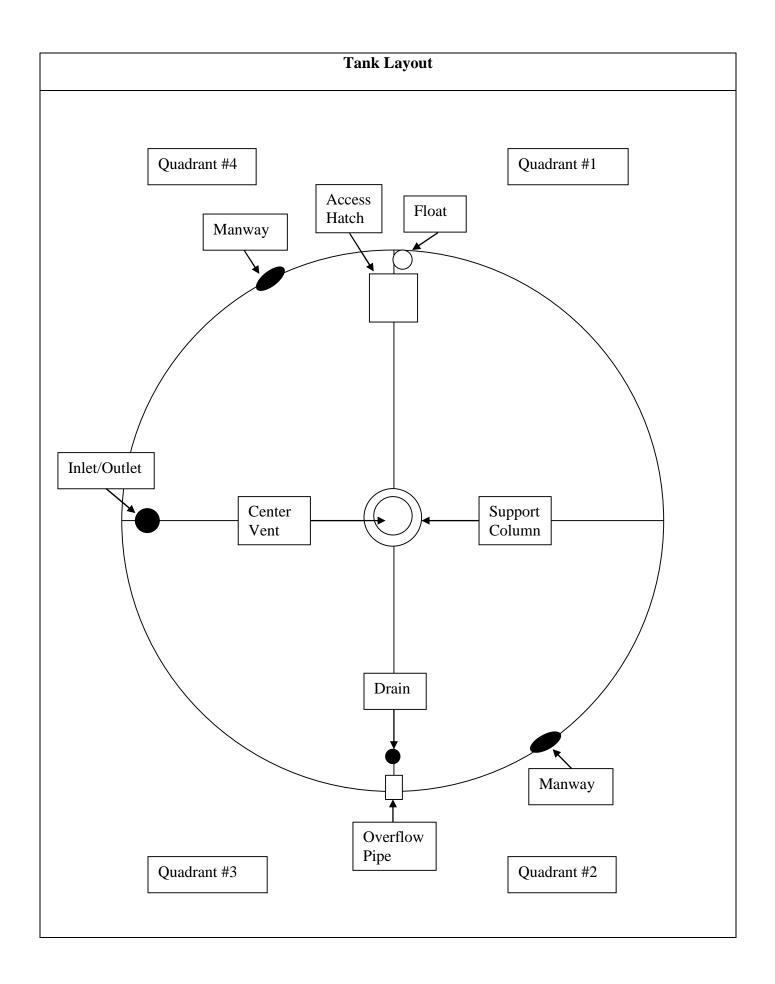


Drain Condition



Support Column Condition



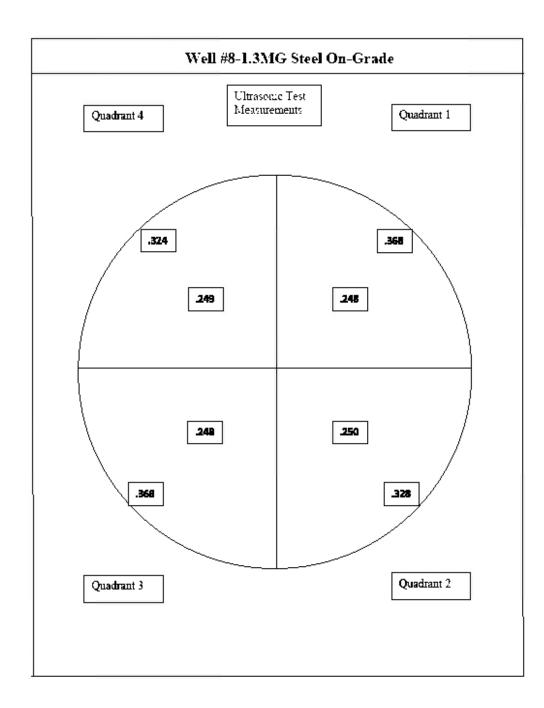




16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Site 400 Tank #8 - 1.3MG

The file containing both the measurement of the roof and wall coating thickness measurements and the ultrasonic metal thickness reading was corrupted and could not be opened. The following page shows the metal thickness readings taken February 12, 2014.





16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Site 400 Tank #9

Date Completed: May 16, 2019

Commercial Dive Team:

Diver – Nico LeBlanc Dive Controller – Cory Repasi Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/16 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The wall was found in good condition with moderate chalking noted.
- 4. The overflow was found in good condition with moderate chalking noted and is directly connected to the storm drain.
- 5. The manways were found secure and in good condition with moderate chalking noted.
- 6. The water level indicator was found in good condition.
- 7. The ladder was found secure, OSHA approved and in good condition with 3% uniform surface corrosion noted.
- 8. The roof was found in good condition.
- 9. The hatch was found locked with no gasket present and in good condition with 0.01% uniform surface corrosion noted.
- 10. The vent was found in good condition.

<u>Key</u>

Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with moderate de-lamination and 1% uniform surface corrosion noted.
- 2. The overflow was found in good condition with minor staining noted.
- 3. The ladder was found secure and in good condition with minor staining, blistering and 0.03% rust noduling noted.
- 4. The interior wall was found in good condition with minor sags & runs in the coating, pinholes, staining and 0.01% uniform surface corrosion noted.
- 5. The interior floor was found in good condition with moderate staining and 0.01% uniform surface corrosion and rust noduling noted.
- 6. The manways were found in good condition with minor to moderate staining and 0.03% rust noduling noted.
- 7. The common inlet/outlet was found in good condition with minor to moderate staining and 0.03% rust noduling noted.
- 8. The float was found in good condition with 0.01% rust noduling noted.
- 9. The support column was found secure and in good condition with minor sags & runs in the coating, blistering, minor to moderate staining, 0.01% rust noduling and uniform surface corrosion noted.

Recommendations:

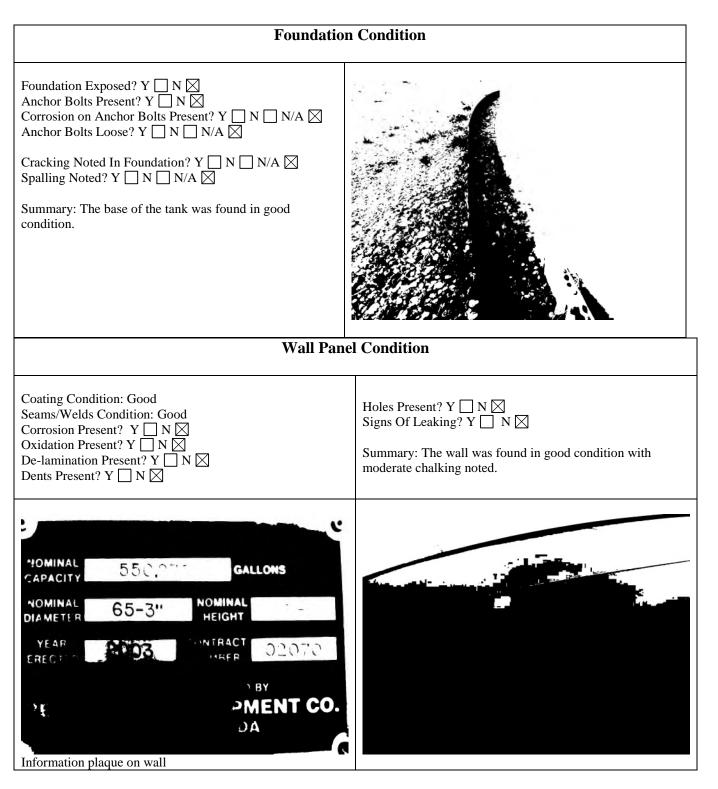
- 1. Install a gasket on the access hatch.
- 2. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

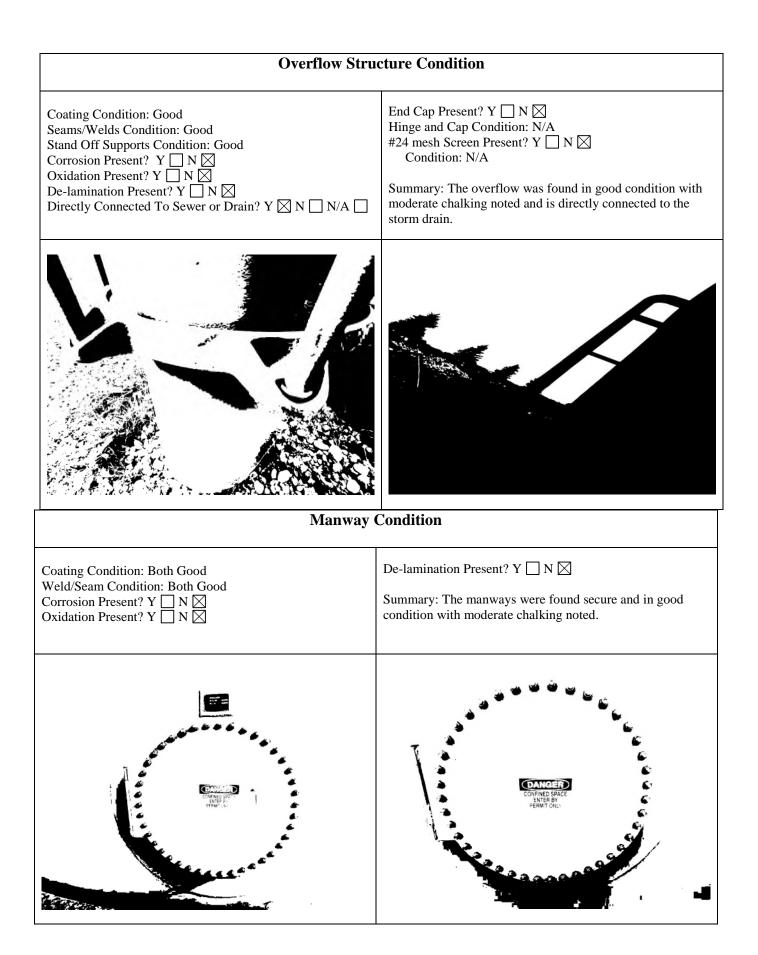
Key

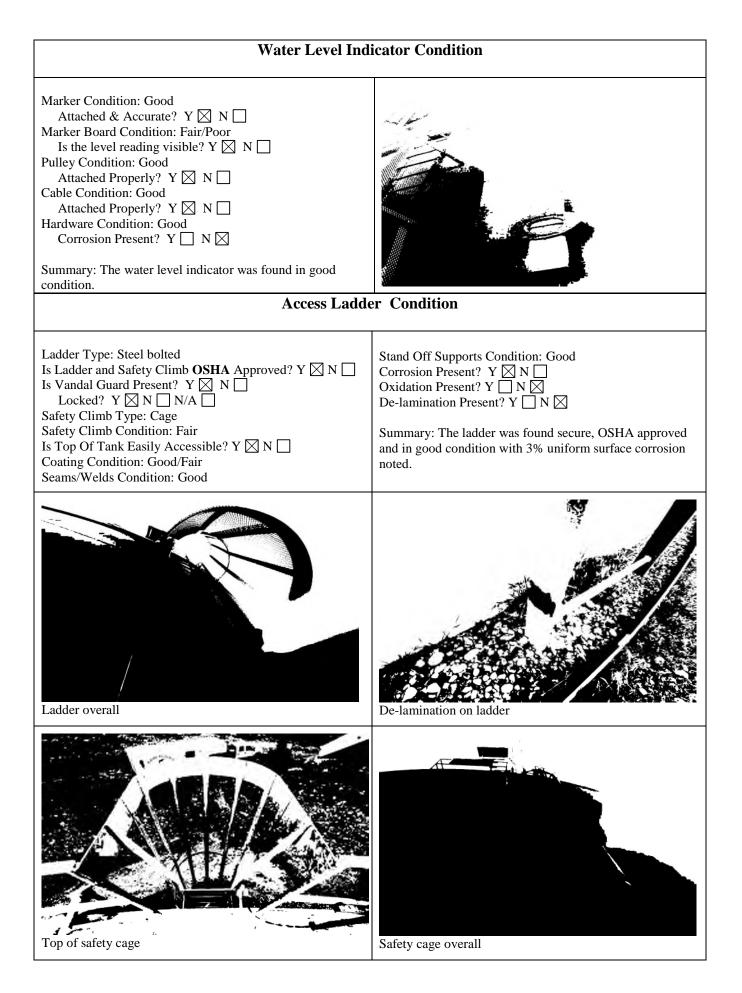
Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

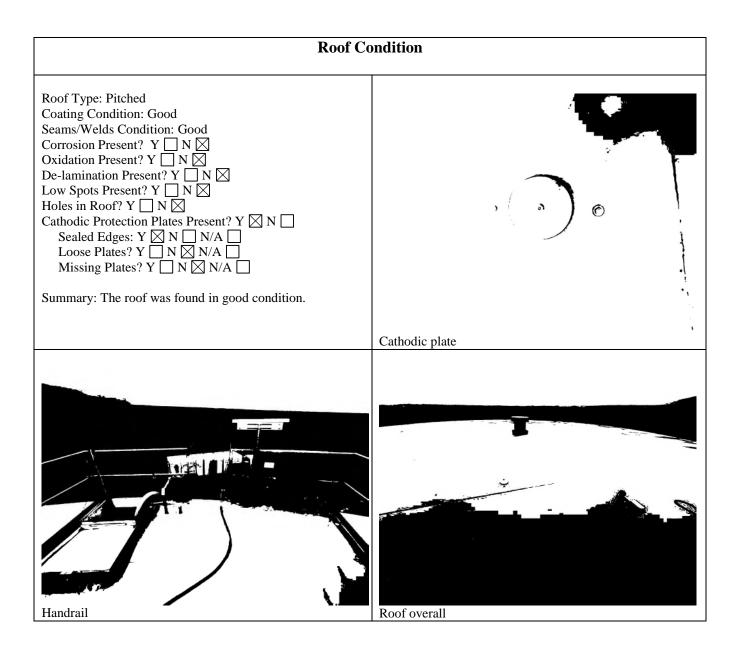


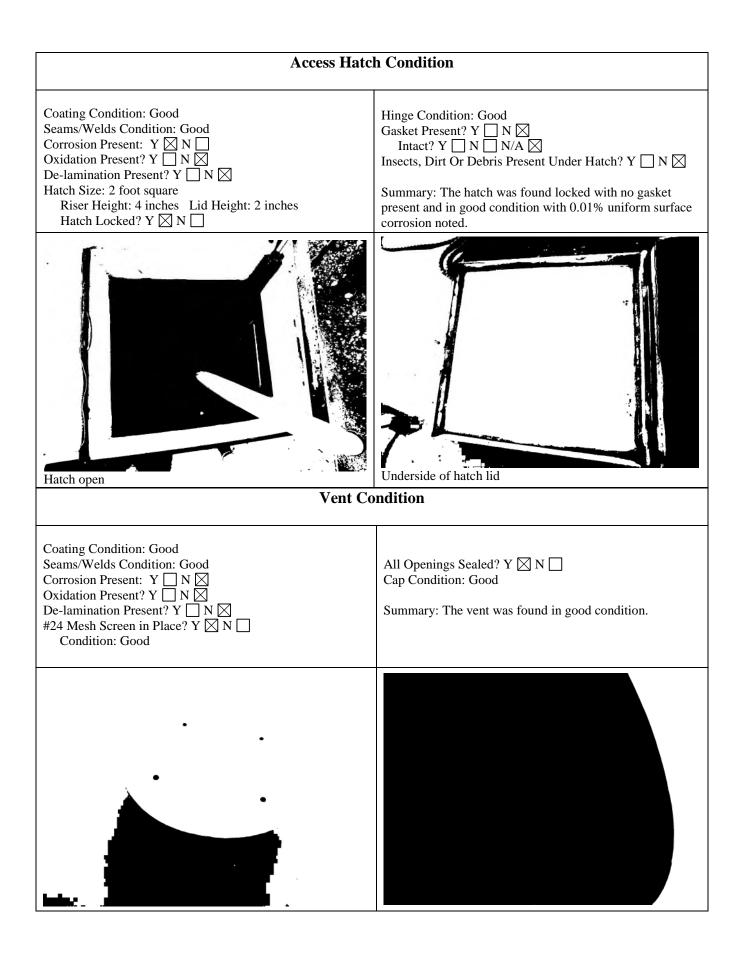






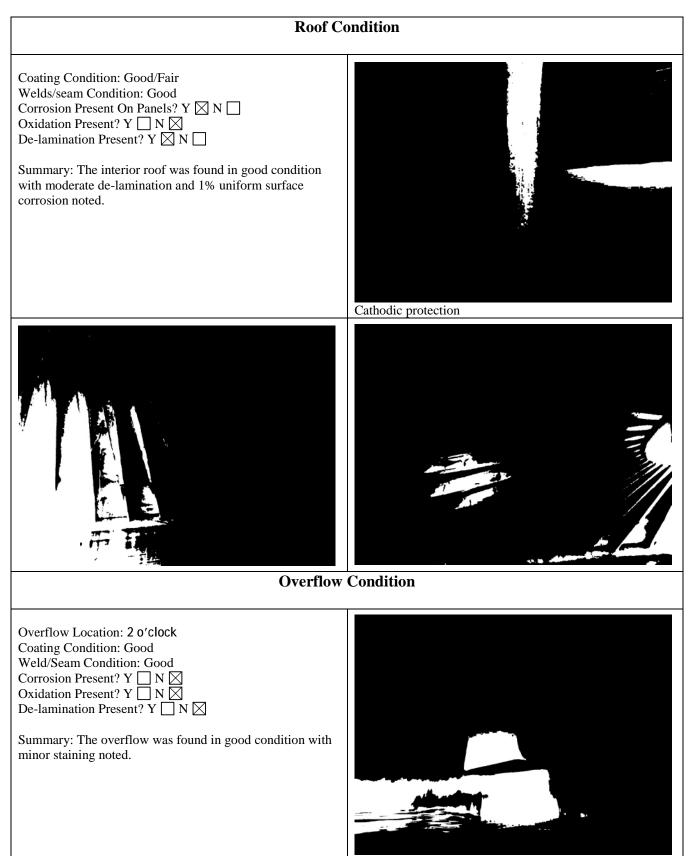


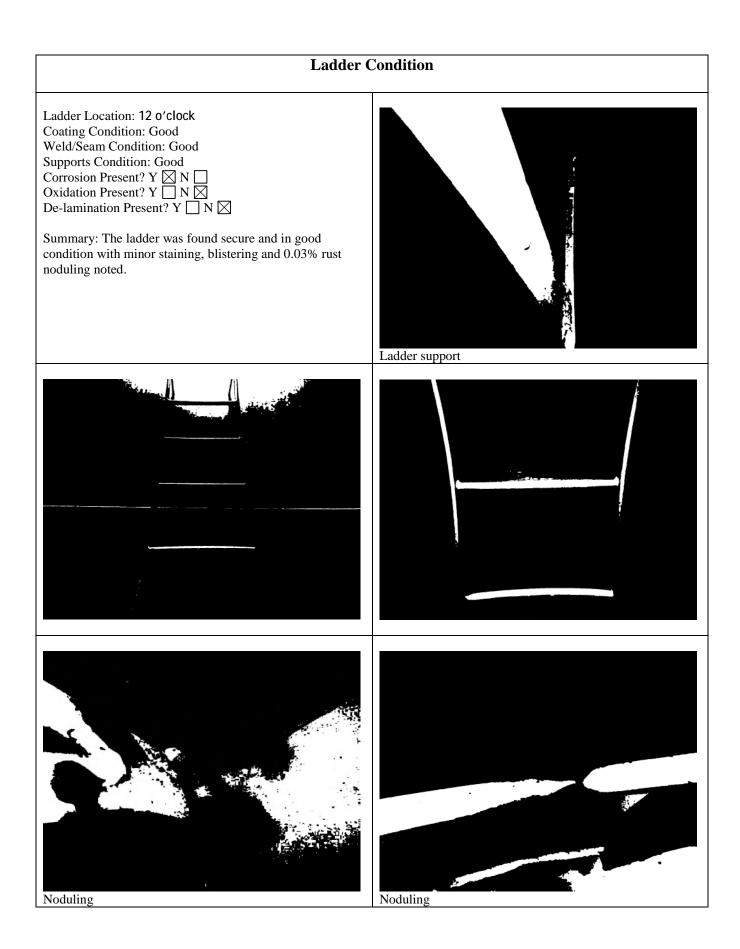




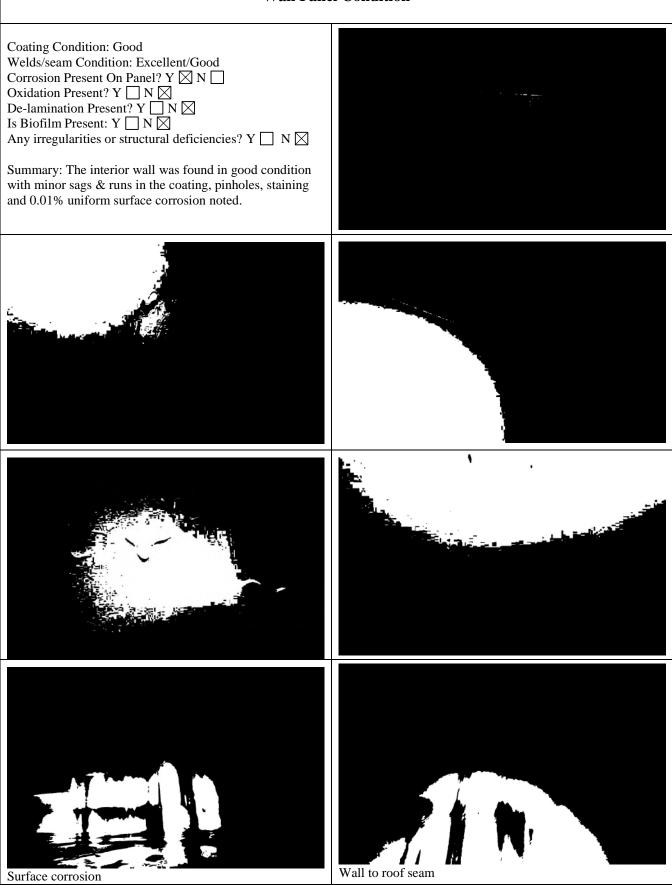


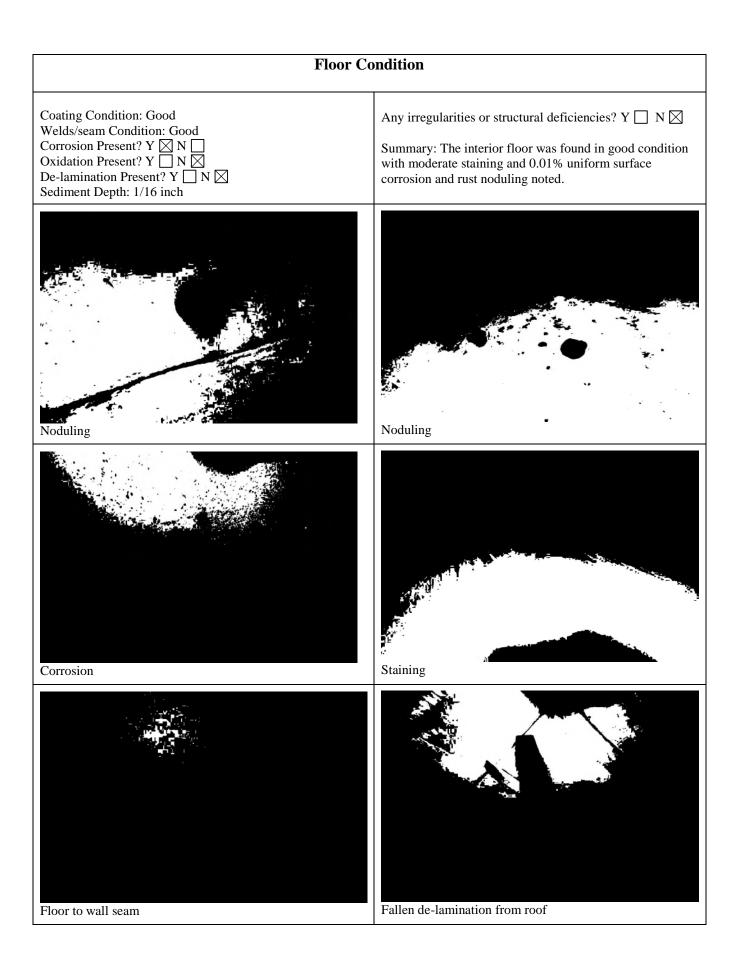


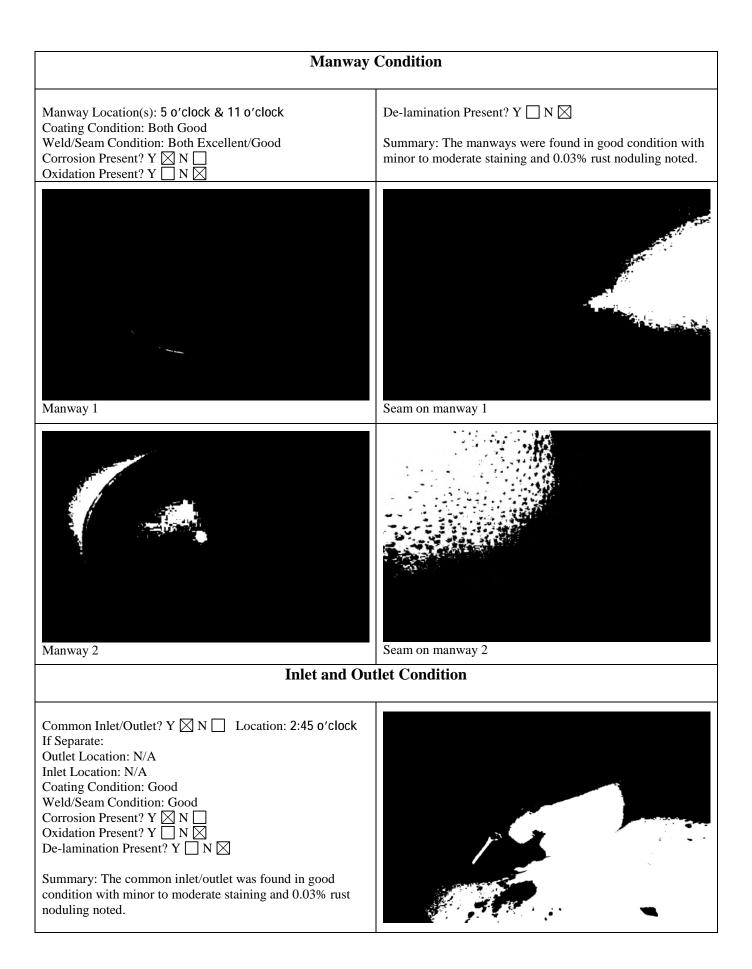


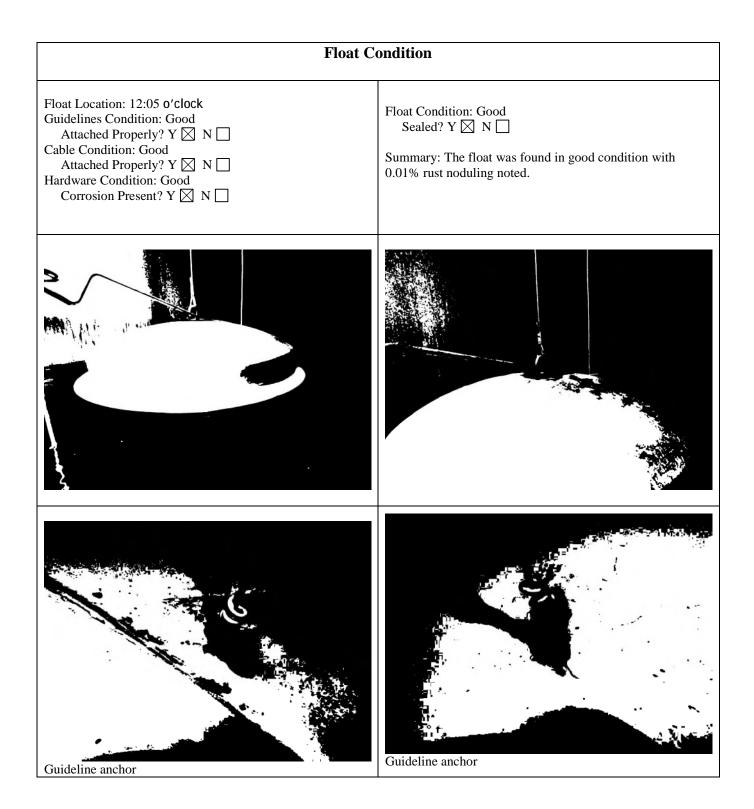


Wall Panel Condition

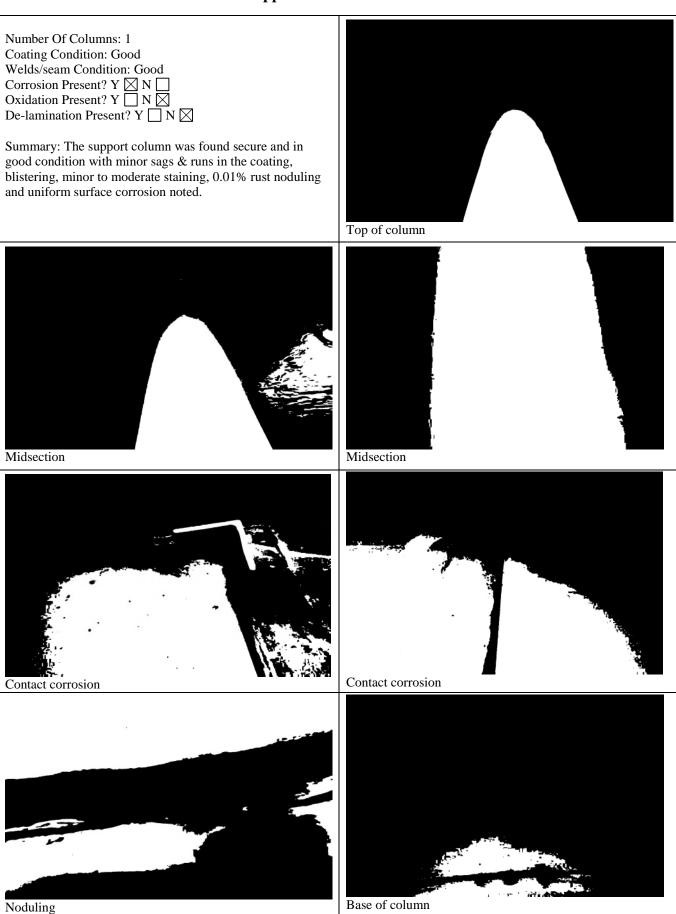


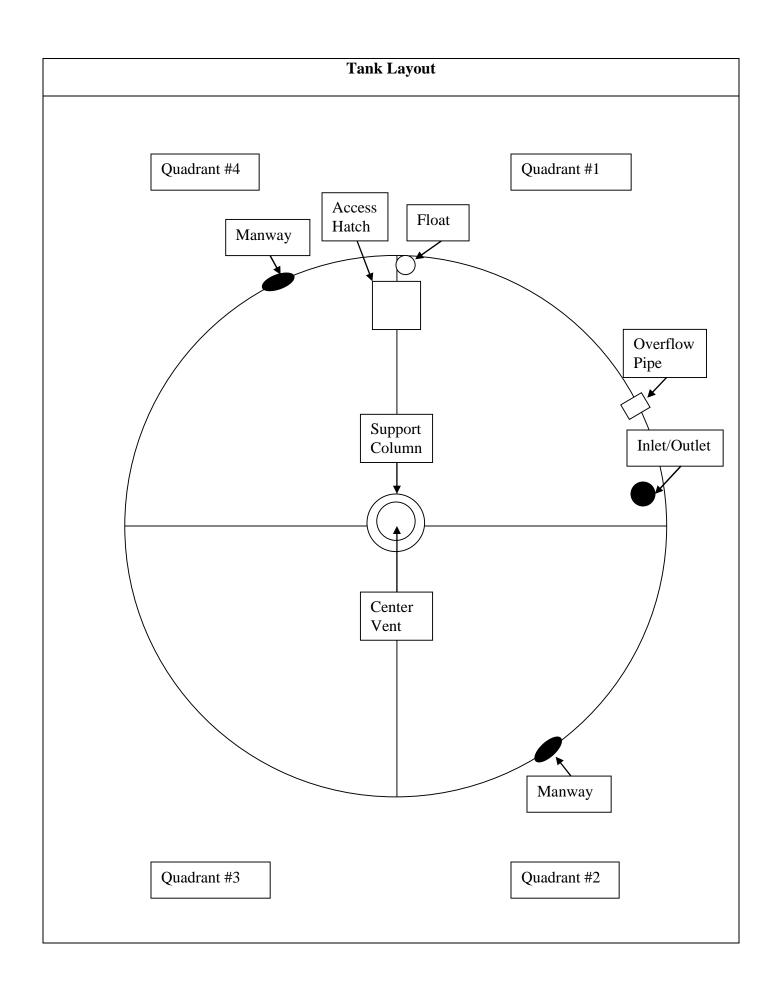


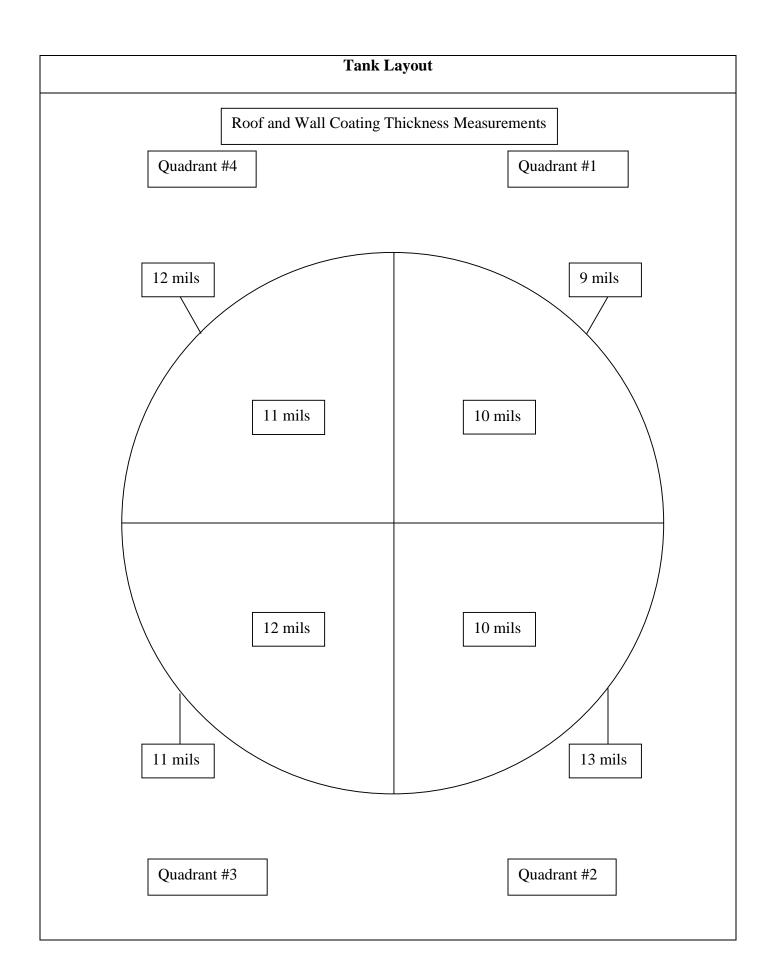


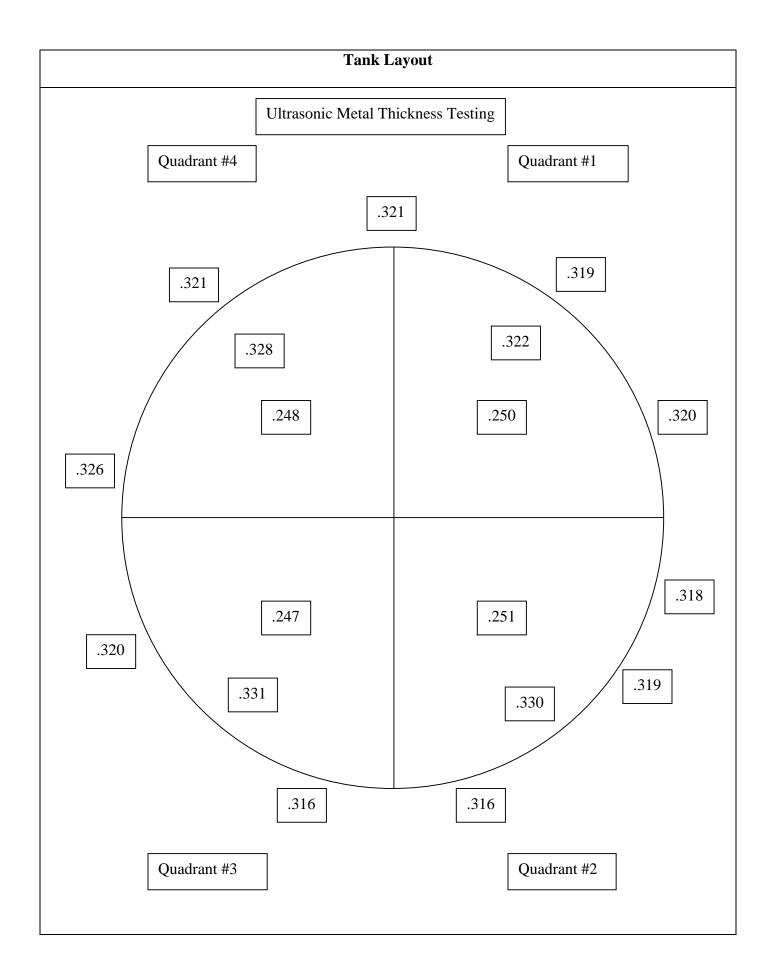


Support Column Condition









Great Basin Water Company – Spring Creek Division (Volume III)

Sanitary Surveys

AND A CHER THE TAL 1.19月1日 主任 建大

January 6, 2021

s.

CERTIFIED: 9171 9690 0935 0218 7259 38

Mr. Marc Rohus 448 Tonka Lane No 3 Spring Creek, NV 89815

Subject: Sanitary Survey of Great Basin Water Co Spring Creek (NV0000036); Elko County

Dear Mr. Rohus,

This letter serves to report the results of the Sanitary Survey inspection conducted virtually by the Nevada Division of Environmental Protection, Bureau of Safe Drinking Water (BSDW), of the above referenced facility on **Thursday, December 17, 2020**. Although a virtual sanitary survey was conducted, this does not preclude BSDW from performing a follow up on-site visit once travel restrictions are lifted. To document the necessary corrective actions, you are required to provide a written response addressing the noted deficiency(s) within **45 days** of receipt of this report or by **February 18, 2021**. The assistance of water system representatives mentioned below was very helpful and greatly appreciated.

Parties Present

David Shaw	BUREAU OF SAFE DRINKING WATER
Marc Rohus	GREAT BASIN WATER CO
Eric Chittim	GREAT BASIN WATER CO

Significant Deficiencies

The significant deficiencies listed below were noted during the inspection and require immediate corrective action, as outlined in the "comments". The Ground Water Rule requires that you meet the following regulatory deadlines for completing all actions associated with the significant deficiency(s):

- 30 days- **Consult** with our agency to determine the appropriate corrective actions and schedule for compliance within 30 days of receipt of this report.
- 45 days- **Submit** a written response within 45 days of receipt of this report. The response must outline the course of action that has or will be taken and the date by which you propose to correct the deficiencies.
- 120 days- Correct the significant deficiency(s) or have an approved corrective action plan within 120 days of receipt of this report, unless a more stringent deadline is noted in the "comments" below.
- 30 days- **Document** and submit in writing, within 30 days of correction, that the significant deficiency(s) has been corrected.

Significant Deficiencies

Deficiency ID: 1

Facility: DISTRIBUTION SYSTEM

Description: Leak Repair; Distribution system leaks must be repaired to maintain water quality and pressure. NAC 445.67105; 22

Comment: The water system continues to have an excessive amount of line breaks and pressure losses. Multiple boil water orders (in different portions of the distribution system) are often in place at the same time. BSDW understands that the most problematic portions of the distribution system consist of PVC pipe that is not appropriately sized to ensure proper pressures and flows. Frequent pipe breaks and pressure losses increase the probability of distribution system contamination. In addition to potential health hazards, the undersized PVC pipe could hinder firefighting efforts. Lumos and Associates submitted an anticipated schedule for the (in-progress) distribution system replacement project on January 13, 2020. The timeline combined tasks for both of the Spring Creek water systems. Submit a similar (and updated) timeline that is specific to tasks for the main Spring Creek system (NV0000036) for BSDW review and approval. The timeline will comprise the basis of a Corrective Action Plan (CAP) and BSDW will track the various tasks as CAP milestones. This deficiency will be resolved when the BSDW Engineering branch approves the final project completion documents. The water system must provide notice of an unresolved significant deficiency in their annual Consumer Confidence Reports until the deficiency is resolved.

Deficiency ID: 2

Facility: STORAGE TANK 8 250K

Description: Base or Foundation Problems; The storage facility has problems with the base/foundation. NAC 445A.6708.1(b); 3

Comment: "TANK IS SETTLING.....STILL" >>> This deficiency was carried forward from 2017 sanitary survey. BSDW understands that a tank inspection was conducted in 2019. Provide the inspection report. Additional corrective actions may be needed. **Deficiency ID:** 3

Facility: WILLINGTON WELL 9

Description: SRC WL Vent Pipe Height and Screen; The well casing must be equipped with a vent pipe with proper height, orientation, and screen. NAC 445A.6692; 2

Comment: Based on the provided photo "Well #9 Wellhead Screen", the screen on the pipe appears to be too coarse. Install a 22 to 24 mesh per inch, non-corrosive vent screen to reduce the possibility of animals, debris, and other contaminants entering the well. Provide photographic documentation of the repair.

Page 2 of 6

Other Deficiencies

The following deficiencies need to be corrected to ensure adequate long-term protection, construction, monitoring, operation or maintenance of the public water system. If left uncorrected, the situation may deteriorate and result in the inability of the public water system to provide a safe and reliable supply of water to its customers. Include the corrective action(s) or schedule to correct with your written response to our agency:

Deficiency ID: 4

Facility: STORAGE TANK 106A 250K

Description: Inspection Access; Storage facilities must be constructed to provide access for inspection and cleaning. NAC 445A.67075 (AWWA Standards) and NAC 445A.6708; 1

Comment: Provide the most recent inspection report. Based on the findings, the severity of this deficiency may be elevated, and additional corrective actions may be required. **Deficiency ID**: 5

Facility: STORAGE TANK 103A 250K

Description: Inspection Access; Storage facilities must be constructed to provide access for inspection and cleaning. NAC 445A.67075 (AWWA Standards) and NAC 445A.6708; 1

Comment: Provide the most recent inspection report. Based on the findings, the severity of this deficiency may be elevated, and additional corrective actions may be required. **Deficiency ID**: 6

Facility: STORAGE TANK 103A 250K

Description: Overflow Pipe; Storage facility's overflow pipe must be adequately sized, the terminus must be screened or equipped with a flapper valve, must have a splash plate or other erosion prevention measures, and the terminus must be air gapped to daylight. NAC 445A.6708.3; 19

Comment: The discharge end of the overflow pipe does not appear to be sufficiently air-gapped. Construct an air gap with a height equal to at least twice the effective diameter of the pipe. Also, construct a rock splash pad where the water discharges (if not present). Repeat for Storage Tanks ST01 (Tank 8), ST04 (103B) and ST05 (106A) and provide photographic documentation of the repairs. **Deficiency ID:** 7

Denciency ID. /

Facility: WHEAR WELL 7

Description: SRC WL Blow off Pipe Flapper, Screens, Orientation, Airgaps; Well discharge pipes and other appurtenances must be properly screened, oriented, and air gapped. NAC 445A.66925; 12

Comment: Construct a rock splash pad at the discharge end of the well-to-waste pipe. If not already a sufficient height, construct an air-gap equal to at least twice the effective diameter of the pipe. Provide photographic documentation of the repairs.

Page 3 of 6

Deficiency ID: 8

Facility: WELL 12

Description: SRC WL Blow off Pipe Flapper, Screens, Orientation, Airgaps; Well discharge pipes and other appurtenances must be properly screened, oriented, and air gapped. NAC 445A.66925; 12

Comment: The discharge end of the well-to-waste pipe is not sufficiently air-gapped. Construct an air-gap with a height equal to at least twice the effective diameter of the pipe. Also, construct a rock splash where the water discharges. Provide photographic documentation of the repairs. **Deficiency ID**: 9

Facility: WELL 5

Description: SRC WL Blow off Pipe Flapper, Screens, Orientation, Airgaps; Well discharge pipes and other appurtenances must be properly screened, oriented, and air gapped. NAC 445A.66925; 12

Comment: The discharge end of the well-to-waste pipe is not sufficiently air-gapped. Construct an air-gap with a height equal to at least twice the effective diameter of the pipe. Provide photographic documentation of the repair.

Deficiency ID: 10

Facility: WELL 14

Description: SRC WL Cross Connection Protection; All wells must be protected from crossconnections. NAC 445A.67185; 15

Comment: An unprotected hose bib is present. Install an atmospheric vacuum breaker (AVB) and provide photographic documentation. **Deficiency ID**: 11

.

Facility: WELL 4

Description: SRC WL Cross Connection Protection; All wells must be protected from crossconnections. NAC 445A.67185; 15

Comment: The hose bib near the chemical pump is unprotected. Install an atmospheric vacuum breaker (AVB) and provide photographic documentation.

Observations/Recommendations

The following are observations, comments, and/or recommendations and require written response where indicated. The recommendations will enable your system to better conform to the requirements of applicable design criteria or other industry standards:

Facility: MR Data Verification

Description: Total Coliform Site Sampling Plan; All systems must have and follow an approved site sample plan for Total Coliform Rule (TCR) monitoring. NAC 445A.4525 and 40 CFR 141.21(a) and 40 CFR 141.851 through 861 (Subpart Y); 12

Comment: Per Revised Total Coliform Rule regulations, the Coliform Sampling Plan was reviewed by all parties. It was determined that the current sampling points and sampling frequency are representative of the distribution system and reflective of the population that is currently on record with BSDW. Provide a population update to confirm that no changes are needed. **Facility:** WELL 4

Description: SRC WL Contaminant Sources in Capture Zone; Systems must report any new contaminant sources or unplugged abandoned wells in the well source water protection area. NAC 445A.66865; 19

Comment: The Homeowner's Association (HoA) owns a nearby fuel tank. BSDW strongly recommends that the water system coordinates with the HoA to ensure the tank is protected by double containment.

Facility: WELL 5

Description: SRC WL Vandalism or Tampering; Wells must be adequately protected from vandalism or tampering. NAC 445A.66975; 20

Comment: Although the well is located inside a locked building, BSDW strongly recommends the installation of a security fence due to its proximity to the Spring Creek Marina walking trails. This recommendation was also cited in the 2017 sanitary survey report.

Monitoring and Reporting

Monitoring Violations during the past year:

No violations.

Maximum Contaminant Level (MCL) Violations during the past year:

No violations.

Other Violations during the past year:

No violations.

Page 5 of 6

Positive bacteriological sampling history for the past year:

No violations.

Reminders

The Nevada Administrative Code (NAC) 445A.6669 requires the Division's approval prior to commencement of construction of any improvements, treatment process modifications, or the addition of new water sources.

The Nevada Administrative Code contains specific requirements for record keeping. Some records must be kept for as long as ten years. The Public Water System is responsible for maintaining its own records.

The "Reduction of Lead in Drinking Water Act of 2011" and "Community Fire Safety Act of 2013" amended the Federal Safe Drinking Water Act. The BSDW amended the Nevada Administrative Code (NAC) effective December 22, 2014, to reflect the new Federal definition of lead-free that became effective January 4, 2014. Public Water System compliance with the new definition of lead-free in NAC 445A.66085 is required.

The Revised Total Coliform Rule requires public water system operators and managers to know when they have triggered a Treatment Technique Level 1 Assessment due to coliform positive detects. A fact sheet on the Level 1 Assessment Process and the Level 1 Assessment form required by BSDW may be found at https://ndep.nv.gov/water/drinking-water-forms. In addition, most regulations, guidance documents, and forms are available via Internet on the Bureau's website. Please link to https://ndep.nv.gov/water/drinking-water-forms. In addition, most regulations, guidance documents, and forms are available via Internet on the Bureau's website. Please link to https://ndep.nv.gov/water/drinking-water-forms. In addition, most regulations, guidance documents, and forms are available via Internet on the Bureau's website. Please link to https://ndep.nv.gov/water/drinking-water-forms.

Additional information and guidance is available on the EPA's Office of Ground Water and Drinking Water web site (<u>www.epa.gov.safewater</u>) or at the Safe Drinking Water hotline (1-800-426-4791).

Thank you for your time and cooperation.

Sincerely,

David Shaw. Bureau of Safe Drinking Water (775) 687-9521

Encl. GIUR Significant Deficiency Attachment

ec: Alisha Auch, P.E., PWS Compliance Branch Supervisor, BSDW Andrea Seifert, P.E., Chief, BSDW Marc Rohus, Great Basin Water Co Eric Chittim, Great Basin Water Co James Eason, Great Basin Water Co

Page 6 of 6

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Bureau of Safe Drinking Water

Ground Water Rule—Significant Deficiency

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The Ground Water Rule was enacted in 2006 by the **Environmental Protection Agency to improve drinking** water quality and protect it from harmful microorganisms. To administer the rule, state officials inspect public water systems to check for deficiencies - issues with the system that might lead to contamination.

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The Ground Water Rule applies to all public water systems that utilize ground water sources. Systems that use both ground water and surface water must also follow the rule, unless the deficiency is in a portion of the distribution system that is only served by surface water.

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Here's the definition from Nevada Administrative Code 445A.4665 (3):

A "significant deficiency" means any deficiency found at a public water system during a sanitary survey that is a violation of any provision of NAC 445A.450 to 445A.6731, inclusive, which may have the potential to cause a risk to public health. A significant deficiency includes, without limitation, unsanitary source conditions, treatment plant deficiencies, inadequate disinfectant contact time, cross connections, endangerment of sources, unsanitary storage and distribution of water, inadequate pressure, inadequate staff and any other deficiency of comparable significance.



Wells and springs are subject to the Ground Water Rule. -

FAST FACTS

- The Ground Water Rule only applies to public water systems that use ground water
- ✓ A significant deficiency is a problem that may put the public at risk
- Significant deficiencies need to be fixed quickly to minimize public health risks and avoid violations

Learn more

Additional information on Ground Water Rule compliance can be found at: https://www.epa.gov/dwreginfo/ground-water-rule

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Regulatory staff may identify significant deficiencies during routine sanitary surveys or at any other time (e.g. total coliform-positive follow-up, site inspection, customer complaint, etc.)

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- 1. Within 30 days of notification, consult with your regulating agency to determine the best way to fix the problem, unless they have already specified a corrective action.
- 2. Within 120 days of notification or by a date specified by your regulating agency, correct the deficiency or be in compliance with a state-approved corrective action plan.
- 3. Within 30 days of completing the corrective action, notify your regulating agency that you have corrected the significant deficiency. You will need to provide photographs and/ or any other requested documentation.

VIDA Support of a complete support of many

- 1. Your system will receive a Treatment Technique violation requiring Tier 2 public notification a notice to all consumers within 30 days.
- 2. Your system may need to issue special notices:

For community water system: If you have not corrected the significant deficiency by the time your next Consumer Confidence Report (CCR) is issued, you must notify the public with a **Special Notice in your next CCR** and repeat annually until the significant deficiency has been addressed.

For noncommunity water system: If you have not corrected the significant deficiency within 12 months, you must notify the public with a **Special Notice** and repeat annually until the significant deficiency has been addressed.

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CERTIFIED: 9171 9690 0935 0218 7256 17

January 6, 2021

Mr. Marc Rohus 448 Tonka Lane No 3 Spring Creek, NV 89815

Subject: Sanitary Survey of Great Basin Water Co Spring Creek MHP (NV0005027); Elko County

Dear Mr. Rohus,

This letter serves to report the results of the Sanitary Survey inspection conducted virtually by the Nevada Division of Environmental Protection, Bureau of Safe Drinking Water (BSDW), of the above referenced facility on **Thursday, December 17, 2020**. Although a virtual sanitary survey was conducted, this does not preclude BSDW from performing a follow up on-site visit once travel restrictions are lifted. To document the necessary corrective actions, you are required to provide a written response addressing the noted deficiency(s) within **45 days** of receipt of this report or by **February 18, 2021**. The assistance of water system representatives mentioned below was very helpful and greatly appreciated.

Parties Present

David Shaw	BUREAU OF SAFE DRINKING WATER	
Marc Rohus	GREAT BASIN WATER CO	
Eric Chittim	GREAT BASIN WATER CO	

Significant Deficiencies

The significant deficiencies listed below were noted during the inspection and require immediate corrective action, as outlined in the "comments". The Ground Water Rule requires that you meet the following regulatory deadlines for completing all actions associated with the significant deficiency(s):

- 30 days- Consult with our agency to determine the appropriate corrective actions and schedule for compliance within 30 days of receipt of this report.
- 45 days- Submit a written response within 45 days of receipt of this report. The response must
 outline the course of action that has or will be taken and the date by which you propose to correct
 the deficiencies.
- 120 days- Correct the significant deficiency(s) or have an approved corrective action plan within 120 days of receipt of this report, unless a more stringent deadline is noted in the "comments" below.
- 30 days- **Document** and submit in writing, within 30 days of correction, that the significant deficiency(s) has been corrected.

Significant Deficiencies

Deficiency ID: 1

Facility: Management and Operation

Description: Fire Flow Capacity; Systems must meet or exceed flow capacity in accordance with fire authority requirements. NAC 445A.6674; 16

Comment: From 2014 survey: "UNDERSIZE PIPE MAY HINDER PROPER FIRE FLOW" >>> 2020 notes: Deficiency carried forward from 2014 sanitary survey and description expanded. The water system continues to have an excessive amount of line breaks and pressure losses. Multiple boil water orders (in different portions of the distribution system) are often in place at the same time. BSDW understands that the most problematic portions of the distribution system consist of PVC pipe that is not appropriately sized to ensure proper pressures and flows. Frequent pipe breaks and pressure losses increase the probability of distribution system contamination. In addition to potential health hazards, the undersized PVC pipe could hinder firefighting efforts. Lumos and Associates submitted an anticipated schedule for the (in-progress) distribution system replacement project on January 13, 2020. The timeline combined tasks for both of the Spring Creek water systems. Submit a similar (and updated) timeline that is specific to tasks for the MHP Spring Creek system (NV0005027) for BSDW review and approval. The timeline will update the existing Corrective Action Plan (CAP) and BSDW will continue track the various tasks as CAP milestones. This deficiency will be resolved when the BSDW Engineering branch approves the final project completion documents. The water system must provide notice of an unresolved significant deficiency in their annual Consumer Confidence Reports until the deficiency is resolved.

Deficiency ID: 2

Facility: STORAGE TANK 3 500K

Description: CW General Issues; Other issues or observations at finished water storage.; 4

Comment: From 2017 survey: "TANK IS AT OR BEYOND ITS USEFUL LIFE. HEALTHY VEGETATION NEAR BASE SUGGESTS A LEAKING FLOOR." >>> 2020 notes: Deficiency was carried forward from the 2017 sanitary survey and clevated to significant. Provide the most recent inspection report. Additional corrective actions may be needed.

Other Deficiencies

The following deficiencies need to be corrected to ensure adequate long-term protection, construction, monitoring, operation, or maintenance of the public water system. If left uncorrected, the situation may deteriorate and result in the inability of the public water system to provide a safe and reliable supply of water to its customers. Include the corrective action(s) or schedule to correct with your written response to our agency:

Page 2 of 5

Deficiency ID: 3

Facility: TWIN TANK A 250K

Description: CW General Issues; Other issues or observations at finished water storage.; 4

Comment: Close the hole around the water level indicator cable to protect the storage tank from insects or other contamination. The repair must allow free movement of the cable (e.g. screen, grommet). Repeat for Twin Tank B (ST02) and the High Tank (ST03), and provide photographic documentation.

Deficiency ID: 4

Facility: TWIN TANK A 250K

Description: Overflow Pipe; Storage facility's overflow pipe must be adequately sized, the terminus must be screened or equipped with a flapper valve, must have a splash plate or other erosion prevention measures, and the terminus must be air gapped to daylight. NAC 445A.6708.3; 19

Comment: The discharge end of the overflow pipe is not sufficiently air-gapped. Construct an air-gap with a height equal to at least twice the effective diameter of the pipe. Also, construct a rock splash pad where the water discharges. Provide photographic documentation of the repairs.

Deficiency ID: 5

Facility: TWIN TANK A 250K

Description: Contamination Protection; The storage facility must be maintained to prevent pollution and contamination by way of leaks and openings (prevent entrance of rain, surface water, dust, birds, insects, and other animals). NAC 445A.6708.4 and 445A.67095; 2

Comment: Replace the gasketing on the roof access hatch to ensure a watertight seal and provide photographic documentation of the repair.

Deficiency ID: 6

Facility: WELL 11

Description: SRC WL Concrete Pad; A properly sized, constructed, and in good condition concrete pad must be equipped for the well. NAC 445A.66915; 8

Comment: The concrete slab is cracked at the wellhead. Seal the cracks and provide photographic documentation of the repair.

Page 3 of 5

Deficiency ID: 7

Facility: WELL SC 1

Description: SRC WL Vent Pipe Height and Screen; The well casing must be equipped with a vent pipe with proper height, orientation, and screen. NAC 445A.6692; 2

Comment: Open space exists around the vent pipes at the wellhead. Seal the openings around the vent pipes and provide photographic documentation.

Observations/Recommendations

The following are observations, comments, and/or recommendations and require written response where indicated. The recommendations will enable your system to better conform to the requirements of applicable design criteria or other industry standards:

Facility: MR Data Verification

Description: Total Coliform Site Sampling Plan; All systems must have and follow an approved site sample plan for Total Coliform Rule (TCR) monitoring. NAC 445A.4525 and 40 CFR 141.21(a) and 40 CFR 141.851 through 861 (Subpart Y); 12

Comment: Per Revised Total Coliform Rule regulations, the Coliform Sampling Plan was reviewed by all parties. It was determined that the current sampling points and sampling frequency are representative of the distribution system and reflective of the population that is currently on record with BSDW. Provide a population update to confirm that no changes are needed.

Monitoring and Reporting

Monitoring Violations during the past year:

No violations.

Maximum Contaminant Level (MCL) Violations during the past year:

No violations.

Other Violations during the past year:

No violations.

Positive bacteriological sampling history for the past year:

No violations.

Reminders

The Nevada Administrative Code (NAC) 445A.6669 requires the Division's approval prior to commencement of construction of any improvements, treatment process modifications, or the addition of new water sources.

Page 4 of 5

The Nevada Administrative Code contains specific requirements for record keeping. Some records must be kept for as long as ten years. The Public Water System is responsible for maintaining its own records.

The "Reduction of Lead in Drinking Water Act of 2011" and "Community Fire Safety Act of 2013" amended the Federal Safe Drinking Water Act. The BSDW amended the Nevada Administrative Code (NAC) effective December 22, 2014, to reflect the new Federal definition of lead-free that became effective January 4, 2014. Public Water System compliance with the new definition of lead-free in NAC 445A.66085 is required.

The Revised Total Coliform Rule requires public water system operators and managers to know when they have triggered a Treatment Technique Level 1 Assessment due to coliform positive detects. A fact sheet on the Level 1 Assessment Process and the Level 1 Assessment form required by BSDW may be found at https://doi.org/water.drinking-water-forms. In addition, most regulations, guidance documents, and forms are available via Internet on the Bureau's website. Please link to https://doi.org/water.drinking-water-forms. In addition, most regulations, guidance documents, and forms are available via Internet on the Bureau's website. Please link to https://doi.org/water/drinking-water-forms.

Additional information and guidance is available on the EPA's Office of Ground Water and Drinking Water web site (<u>www.epa.gov_safewater</u>) or at the Safe Drinking Water hotline (1-800-426-4791).

Thank you for your time and cooperation.

Sincerely,

Die

David Shaw, Bureau of Safe Drinking Water (775) 687-9521

Encl. GWR Significant Deficiency Attachment

ee:	Alisha Auch, P.E., PWS Compliance	Branch Supervisor, BSDW
	Andrea Seifert, P.E., Chief, BSDW	
	Marc Rohus, Great Basin Water Co	marc.rohus@greatbasinwaterco.com
	Eric Chittim, Great Basin Water Co	eric.chittim@greatbasinwaterco.com
	James Eason, Great Basin Water Co	james.eason@greatbasinwaterco.com

Bureau of Safe Drinking Water

Ground Water Rule—Significant Deficiency

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The Ground Water Rule was enacted in 2006 by the Environmental Protection Agency to improve drinking water quality and protect it from harmful microorganisms. To administer the rule, state officials inspect public water systems to check for deficiencies — issues with the system that might lead to contamination.

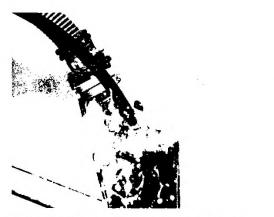
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Wells and springs are subject to the Ground Water Rule.

FAST FACTS

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- The Ground Water Rule only applies to public water systems that use ground water
- A significant deficiency is a problem that may put the public at risk
- Significant deficiencies need to be fixed quickly to minimize public health risks and avoid violations

Learn more

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Manage a standard in the cryst house data for my system 2.

Regulatory staff may identify significant deficiencies during routine sanitary surveys or at any other time (e.g. total coliform-positive follow-up, site inspection, customer complaint, etc.)

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- 1. Within 30 days of notification, consult with your regulating agency to determine the best way to fix the problem, unless they have already specified a corrective action.
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- 2. Your system may need to issue special notices:

For community water system: If you have not corrected the significant deficiency by the time your next Consumer Confidence Report (CCR) is issued, you must notify the public with a **Special Notice in your next CCR** and repeat annually until the significant deficiency has been addressed.

For noncommunity water system: If you have not corrected the significant deficiency within 12 months, you must notify the public with a **Special Notice** and repeat annually until the significant deficiency has been addressed.



NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

Brian Sandoval, Governor Bradley Crowell, Director Greg Lovato, Administrator

December 5, 2017

CERTIFIED: 9171 9690 0935 0040 4695 10

Mr. Marc Rohus 448 Tonka Lane #3 Spring Creek, NV 89815

Subject: SANITARY SURVEY OF GREAT BASIN WATER CO SPRING CREEK (NV0000036); ELKO COUNTY

Dear Mr. Rohus,

This letter serves to report the results of the Sanitary Survey inspection conducted by the Nevada Division of Environmental Protection, Bureau of Safe Drinking Water (BSDW), of the above referenced facility on **October 4, 2017**. To document the necessary corrective actions, you are required to provide a written response addressing the noted deficiency(s) within 45 days of receipt of this report or by **January 18, 2018.** The assistance of water system representatives mentioned below was very helpful and greatly appreciated.

Parties Present

NAME	ORGANIZATION	
Bert Bellows	Bureau Of Safe Drinking Water	
Emily Carlson	Bureau Of Safe Drinking Water	
Eric Chittim	Great Basin Water Co	
Marc Rohus	Great Basin Water Co Spring Creek	

Significant Deficiencies

The significant deficiencies listed below were noted during the inspection and require immediate corrective action, as outlined in the "comments". The Ground Water Rule requires that you meet the following regulatory deadlines for completing all actions associated with the significant deficiency(s):

- 30 days- **Consult** with our agency to determine the appropriate corrective actions and schedule for compliance within 30 days of receipt of this report.
- 45 days- **Submit** a written response within 45 days of receipt of this report. The response must outline the course of action that has or will be taken and the date by which you propose to correct the deficiencies.
- 120 days- Correct the significant deficiency(s) or have an approved corrective action plan within 120 days of receipt of this report, unless a more stringent deadline is noted in the "comments" below.
- 30 days- **Document** and submit in writing, within 30 days of correction, that the significant deficiency(s) has been corrected.

Printed on recycled paper

Significant Deficiencies

EACH ITY	CATEGORY	DESCRIPTION
FACILITY	CATEGORY	DESCRIPTION
ST04 - STORAGE TANK 103B	Finished Water Storage	The storage facility must be
500K		maintained to prevent
		pollution and contamination
		by way of leaks and openings
		(prevent entrance of rain,
		surface water, dust, birds,
		insects, and other animals).
		NAC 445A.6708.4 and
		445A.67095
Comments: SCREEN ON CEN IS SEPARATED ON THE TOP	TER VENT APPEARS TO BE OF See Attachment #2	PEN TO ATMOSHPHERE AS IT
FACILITY	CATEGORY	DESCRIPTION
ST09 - STORAGE TANK 9	Finished Water Storage	The storage facility must be
550K	Timbled Water Storage	maintained to prevent pollution
5501		and contamination by way of
		leaks and openings (prevent
		entrance of rain, surface water,
		dust, birds, insects, and other
		animals). NAC 445A.6708.4 and
		445A.67095
FROM THE GROUND. SEND	N SIGHT GAUGE PIPE WHERE PHOTOS OF REPAIR.	CABLE ENTERS, AS VIEWED
FACILITY	CATEGORY	DESCRIPTION
ST03 - STORAGE TANK 103A	Finished Water Storage	The storage facility must be
250K		maintained to prevent
		pollution and contamination
		by way of leaks and openings
		(prevent entrance of rain,
		surface water, dust, birds,
		insects, and other animals).
		NAC 445A.6708.4 and
		445A.67095
Comments: CAP OPENING IN	PULLEY ELBOW OF SIGHT G	AUGE ON TOP OF TANK. SEND
	" PIPE OPENING ON TOP OF TA	
PHOTO TO CONFIRM. (SEE A		
FACILITY	CATEGORY	DESCRIPTION
ST05 - STORAGE TANK 106A		The storage facility must be
250K		maintained to prevent
		pollution and contamination
		by way of leaks and openings
		(prevent entrance of rain,
		surface water, dust, birds,
		insects, and other animals).
		NAC 445A.6708.4 and
Commente DI LIC ODENIDICI		445A.67095
Comments: PLUG OPENING IN SIGHT GAUGE PIPE WHERE CABLE ENTERS. COVER PULLEY ELBOW ON TOP OF TANK WHERE CABLE DROPS INTO TANK. (SEE		
		INTU TANK. (SEE
ATTACHMENT 3) SEND PHO	JIOS OF REPAIRS.	

Other Deficiencies

The following deficiencies need to be corrected to ensure adequate long-term protection, construction, monitoring, operation or maintenance of the public water system. If left uncorrected, the situation may deteriorate and result in the inability of the public water system to provide a safe and reliable supply of water to its customers. Include the corrective action(s) or schedule to correct with your written response to our agency:

to our agency.			
FACILITY	CATEGORY	DESCRIPTION	
ST03 - STORAGE TANK 103A	Finished Water Storage	Storage facilities must be	
250K		equipped with telemetry or a	
		visual water level indicator.	
		NAC 445A.6708.7	
Comments: REPAIR SIGHT GA	UGE. See Attachment #1		
FACILITY	CATEGORY	DESCRIPTION	
ST05 - STORAGE TANK	Finished Water Storage	Storage facilities must be	
106A 250K		equipped with telemetry or a	
		visual water level indicator.	
		NAC 445A.6708.7	
Comments: REPAIR SIGHT GAUGE. See Attachment #3			
FACILITY	CATEGORY	DESCRIPTION	
ST01 - STORAGE TANK 8	Finished Water Storage	The storage facility has	
250K		problems with the	
		base/foundation. NAC	
		445A.6708.1(b)	
Comments: TANK IS SETTLIN	GSTILL		
FACILITY	CATEGORY	DESCRIPTION	
ST05 - STORAGE TANK 106A	Finished Water Storage	The storage facility has	
250K		problems with the	
		base/foundation. NAC	
		445A.6708.1(b)	
Comments: HILLSIDE ON SOUTH AND SOUTHEAST SIDE OF TANK HAS SLOUGHED TO			
THE POINT IT IS IN CONTACT WITH THE TANK BASE. EXCAVATE MATERIAL AND			
STABILIZE SLOPE WITH LARGE ROCK OR OTHER MEANS. SEND P OTOS OF REPAIRS.			

Observations/Recommendations

The following are observations, comments, and/or recommendations and require written response where indicated. The recommendations will enable your system to better conform to the requirements of applicable design criteria or other industry standards:

FACILITY	CATEGORY	DESCRIPTION		
Management	System Management and Operation	ation Other issues as noted.		
Comments: SYSTEM SHOUI	Comments: SYSTEM SHOULD CONTINUE TO SEEK FUNDING TO MAKE SYSTEM			
IMPROVEMENTS (i.e. PIPING, WELLS AND TANKS) AS THE PUCN ALLOWS.				
FACILITY	CATEGORY	DESCRIPTION		
Management	System Management and	Systems must maintain a capacity		
	Operation	development (TMF) program in		
	compliance with regulations			
		(Community and NTNC after		
		October 1, 1999). NAC 445A.591-		
	.5926, inclusive			
Comments: ADD BSDW TO MAILING LIST FOR IRP SUBMISSIONS IN THE FUTURE.				

FACILITY	CATEGORY	DESCRIPTION	
DS01 - DISTRIBUTION	Distribution System	Materials used in the	
SYSTEM		distribution system must	
		meet the appropriate	
		construction and AWWA	
		standards to ensure delivery	
		of sufficient volume, quality	
		and pressure. NAC	
		445A.67105 and 445A.67125	
Comments: UPGRADE PIPE A			
FACILITY	CATEGORY	DESCRIPTION	
W08 - CHARLWOOD WELL	Source	The well must be equipped	
		with piping and valves to	
		pump to waste. NAC	
		445A.66925	
	TERING WELL-TO-WASTE PIPING		
	DISCHARGE AND LONG ENOUG	H TO MAKE THE 90 IN THE	
CONCRETE DISCHARGE TRE			
FACILITY	CATEGORY	DESCRIPTION	
W03 - WELL 14	Source	Wells must be adequately	
		protected from vandalism or	
		tampering. NAC 445A.66975	
Comments: THIS SITE COULD USE A SECURITY FENCE.			
FACILITY	CATEGORY	DESCRIPTION	
W05 - WELL 5	Source	Wells must be adequately	
		protected from vandalism or	
		tampering. NAC 445A.66975	
Comments: THIS SITE COULD USE A SECURITY FENCE.			

Monitoring and Reporting

Monitoring Violations:

No monitoring violations were reported in the past year.

Maximum Contaminant Level (MCL) Violations during the past year: No maximum contaminant level violations were reported in the past year.

Other Violations during the past year:

No other violations were reported in the past year.

Positive bacteriological sampling history for the past year: No Positive Samples were reported in the past year.

During the inspection, the items noted above and self-reported compliance data for the period from August 27, 2014 to October 4, 2017 were discussed. If you have been responding to BSDW regarding these violations, please continue that effort to resolve these issues. If you have not responded to BSDW regarding these violations, please do so within 45 days of receipt of this report.

Per Revised Total Coliform Rule regulations, the Coliform Sampling Plan was reviewed by all parties. It was determined that the current sampling points and sampling frequency are representative of the distribution system and reflective of the average population.

Page 4 of 9

Reminders

The Nevada Administrative Code (NAC) 445A.6669 requires the Division's approval prior to commencement of construction of any improvements, treatment process modifications, or the addition of new water sources.

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If you have any questions, please contact me at 775-687-9525. Thank you for your time and cooperation.

Sincerely,

Bert Bellows, P.E. Bureau of Safe Drinking Water bbellows@ndep.nv.gov

Encl. GWR Significant Deficiency Attachment

ec: Andrea Seifert, P.E., PWS Compliance Branch Supervisor

cc: File

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Attachments



Attachment #1 Severity: Minor Facility ID: STORAGE TANK 103A 250K Category: Finished Water Storage Attachment Comments:

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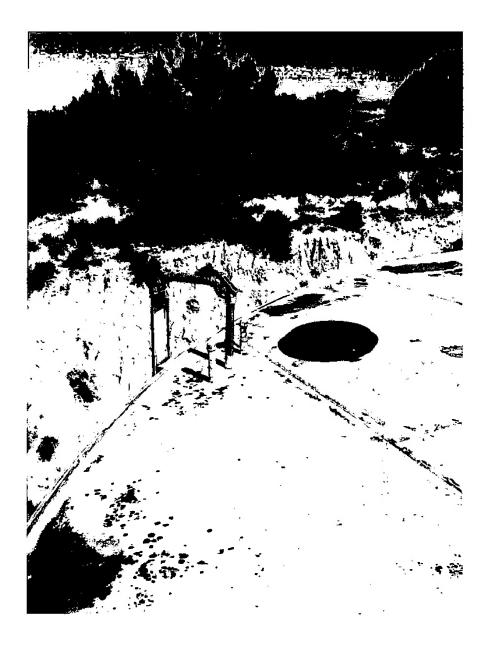
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Attachment #2 Severity: Significant Facility ID: STORAGE TANK 103B 500K Category: Finished Water Storage

Attachment Comments: SCREEN IS SEPARATED AT THE TOP IN THIS VIEW.

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Attachment #3 Severity: Minor Facility ID: STORAGE TANK 106A 250K Category: Finished Water Storage Attachment Comments:

> Page 8 of 9 GBWC_2024 IRP_Volume 8, Page 128

Ground Water Rule—Significant Deficiency

Who does this apply to?

This applies to public water systems that receive their water from groundwater sources (e.g. wells, springs) in whole or in part. For public water systems that utilize both groundwater and surface water, this applies except in cases where the State determines that the significant deficiency is in a portion of the distribution system that is served solely by surface water. A significant deficiency may be identified in any part of the water system (source; treatment; distribution system; finished water storage; pumps, pump facilities & controls; monitoring, reporting & data verification; system management and operation; and operator compliance).

What is a significant deficiency?

As per Nevada Administrative Code 445A.4665 (3) a "significant deficiency" means any deficiency found at a public water system during a sanitary survey that is a violation of any provision of NAC 445A.450 to 445A.6731, inclusive, which may have the potential to cause a risk to public health. A significant deficiency includes, without limitation, unsanitary source conditions, treatment plant deficiencies, inadequate disinfectant contact time, cross connections, endangerment of sources, unsanitary storage and distribution of water, inadequate pressure, inadequate staff and any other deficiency of comparable significance.

When may a Significant Deficiency be identified?

A significant deficiency may be identified by Bureau of Safe Drinking Water staff during a sanitary survey or any other time (e.g. total coliform-positive follow-up, site inspection, customer complaint, etc.).

What do I do if my system is identified with a significant deficiency?

- Within 30 days of notification you must consult with your regulating agency to determine the appropriate corrective action(s) unless the regulating agency specifies a corrective action(s);
- Within 120 days of notification or date specified by your regulating agency you must complete corrective action(s), or be in compliance with a state-approved corrective action plan and schedule; and
- Within 30 days of completing the corrective action(s) notify your regulatory agency that the significant deficiency has been corrected – photographs and other written documentation may be required.

What happens if I fail to correct the significant deficiency?

- Incur a Treatment Technique violation requiring Tier 2 Public Notice—notice to all consumers within 30 days.
- May need to issue Special Notices as follows:

Community water system: If you have not corrected the significant deficiency by the time your next CCR is issued, you must notify the public with a **Special Notice in your next CCR** and repeat annually until the significant deficiency has been addressed.

Noncommunity water system: If you have not corrected the significant deficiency within 12 months, you must notify the public with a **Special Notice** and repeat annually until the significant deficiency has been addressed.

Page 9 of 9



NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

Department of Conservation & Natural Resources

Brian Sandoval, Governor Bradley Crowell, Director Greg Lovato, Administrator

November 30, 2017

Mr. Marc Rohus 448 Tonka Lane, #3 Spring Creek, NV 89815

Subject: SANITARY SURVEY OF GREAT BASIN WATER CO. SPRING CREEK MHP (NV0005027); ELKO COUNTY

Dear Mr. Rohus,

This letter serves to report the results of the Sanitary Survey inspection conducted by the Nevada Division of Environmental Protection, Bureau of Safe Drinking Water (BSDW), of the above referenced facility on **October 3, 2017**. To document the necessary corrective actions, you are required to provide a written response addressing the noted deficiency(s) within 45 days of receipt of this report or by **January 13, 2018**. The assistance of water system representatives mentioned below was very helpful and greatly appreciated.

Parties Present

NAME	ORGANIZATION	
Bert Bellows	Bureau Of Safe Drinking Water	
Emily Carlson	Bureau Of Safe Drinking Water	
Marc A Rohus	Op Cert	

Significant Deficiencies

No observations were recorded in this category.

Other Deficiencies

The following deficiencies need to be corrected to ensure adequate long-term protection, construction, monitoring, operation or maintenance of the public water system. If left uncorrected, the situation may deteriorate and result in the inability of the public water system to provide a safe and reliable supply of water to its customers. Include the corrective action(s) or schedule to correct with your written response to our agency:

FACILITY	CATEGORY	DESCRIPTION
Management	System Management and Operation	Systems must operate a treatment(s) system that provides dependable and adequate treatment. NAC 445A.6676
Comments: WHEN TIME AND FINANCES ALLOW, THE SYSTEM SHOULD CONSTRUCT SUITABLE BUILDINGS TO ACCOMODATE THE ARSENIC TREATMENT PLANTS, INSTEAD		

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OF THE SHIPPING CONTAIN	ERS THAT CURRENTLY HO	USE THEM THE SAME HOLDS		
OF THE SHIPPING CONTAINERS THAT CURRENTLY HOUSE THEM. THE SAME HOLDS TRUE FOR UNDERSIZED AND LEAKING PIPING, AND STORAGE FACILITIES, AND ANY				
OTHER AGING INFRASTRUCTURE. THESE ITEMS SHOULD CONTINUE TO BE SOUGHT				
THROUGH THE PUCN'S IRP SUBMISSION EVERY THREE YEARS HEREAFTER.				
FACILITY	CATEGORY	DESCRIPTION		
DS01 - DISTRIBUTION	Distribution System	Appropriate pressure must be		
SYSTEM	-	maintained. NAC 445A.6711		
Comments: CONTINUE ATTE	MPTS TO REDUCE HIGH PR	ESSURE IN AREAS OF THE		
SYSTEM AS FINANCES ALLO	OW.			
FACILITY	CATEGORY	DESCRIPTION		
DS01 - DISTRIBUTION	Distribution System	Dead end lines must be		
SYSTEM		equipped with flushing		
		devices and hydrants. NAC		
		445A.6712		
Comments:		•		
FACILITY	CATEGORY	DESCRIPTION		
DS01 - DISTRIBUTION	Distribution System	Materials used in the		
SYSTEM		distribution system must meet		
		the appropriate construction		
		and AWWA standards to		
		ensure delivery of sufficient		
		volume, quality and pressure.		
		NAC 445A.67105 and		
		445A.67125		
Comments: CONTINUE TO ID ALLOW.	ENTIFY AND REPLACE SUB	STANDARD PIPE AS FINANCES		
FACILITY	CATEGORY	DESCRIPTION		
PF01 - BOOSTER TO ST03	Pump/pumping facility and	Other issues at pump facility.		
AND ST04	control			
	SURE GAUGE ON THE HIGH	SIDE OF THE BOOSTER PUMPS.		
FACILITY	CATEGORY	DESCRIPTION		
W01 - WELL SC 1	Source	Well discharge pipes and		
		other appurtenances must be		
		properly screened, oriented,		
		and air gapped. NAC		
		445A.66925		
Comments: ARV VENT NEED	S 22-24 MESH PER INCH NO	N-CORROSIVE SCREEN.		

Observations/Recommendations

The following are observations, comments, and/or recommendations and require written response where indicated. The recommendations will enable your system to better conform to the requirements of applicable design criteria or other industry standards:

FACILITY	CATEGORY	DESCRIPTION	
ST03 - STORAGE TANK	Finished Water Storage	Other issues or observations at finished	
3 500K	-	water storage.	
Comments: TANK IS AT OR BEYOND ITS USEFUL LIFE. HEALTHY VEGETATION NEAR			
BASE SUGGESTS A LEAKING FLOOR.			

Monitoring and Reporting

Monitoring Violations:

No monitoring violations were reported in the past year.

Maximum Contaminant Level (MCL) Violations during the past year:

Violation Date	Sample Result	Maximum Contaminant Level	Analyte	Compliance Period
03/02/2017	35 TON	3 TON	ODOR	10/01/2016 - 12/31/2016

Other Violations during the past year:

No other violations were reported in the past year.

Positive bacteriological sampling history for the past year:

No Positive Samples were reported in the past year.

During the inspection, the items noted above and self-reported compliance data for the period from August 27, 2014 to October 3, 2017 were reviewed and the above violations were discussed. If you have been responding to BSDW regarding these violations, please continue that effort to resolve these issues. If you have not responded to BSDW regarding these violations, please do so within 45 days of receipt of this report.

Reminders

The Nevada Administrative Code (NAC) 445A.6669 requires the Division's approval prior to commencement of construction of any improvements, treatment process modifications, or the addition of new water sources.

The Nevada Administrative Code contains specific requirements for record keeping. Some records must be kept for as long as ten years. The Public Water System is responsible for maintaining its own records.

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Sincerely,

Bert Bellows, P.E. Bureau of Safe Drinking Water bbellows@ndep.nv.gov

ec: Andrea Seifert, P.E., PWS Compliance Branch Supervisor

cc: File

Great Basin Water Company – Cold Springs Division (Volume IV)

Tank Inspection Reports

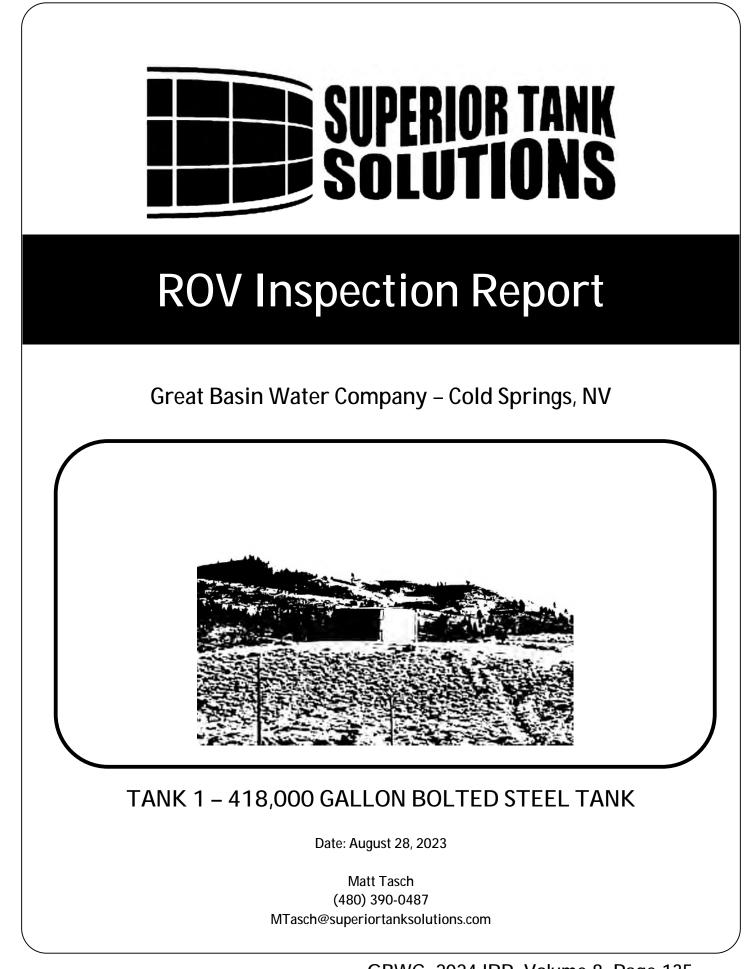


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1

SUMMARY ASSESSMENT REPORT

GREAT BASIN WATER COMPANY - COLD SPRINGS, NV

ASSESSMENT INTRODUCTION

Superior Tank Solutions, Inc. conducted an exterior visual and internal ROV inspection at the customer's request. The primary purpose of the site visit was to determine the condition of the interior coatings, evaluate the leaks, and extent the extent of corrosion. Additionally, the tank was inspected to identify the condition of the coatings, safety, sanitary, security, and structural components. The tank was evaluated and assessed in reference to the following criteria:

- ï Interior and Exterior Coating Systems (AWWA and State)
- ï Structural Condition (AWWA)
- ï Safety and Security Regulatory Compliance (OSHA, State and Federal)
- ï Sanitary and Water Quality Deficiencies (AWWA, EPA, and State)

TANK INFORMATION		
Inspection Date	August 28, 2023	
Tank Location	Cold Springs, NV	
Year Built	1999	
Tank Size (gallons)	418,700 Gallons	
Dimensions (feet)	24'H x 59'D	
Manufacturer	Columbian Tech Tank	
Tank Style	Bolted Steel GST – AWWA D.103	

2

PROJECT SCOPE AND DOCUMENTS

INSPECTION DETAILS:

The Visual Inspection is a routine assessment designed to identify non-compliance and document the tanks' condition. It involves the tank remaining in service and the inspection taking place from the ground and by climbing the tank. The interior will be assessed through the roof hatch by means of ROV with attached camera. The inspection shall be accompanied with a report including narrative and photographic documentation. The visual inspection includes the following:

- i Coatings: The interior and exterior coatings will be inspected for signs of coatings deterioration and failures. Coating thickness readings and adhesion tests will be performed to determine overcoat viability for the exterior and the interior coating integrity.
- i Structural Inspections: The assessment will identify obvious structural deficiencies such as deformation or deterioration of plates, rafters, earthquake rods, fasteners, and connation bolts. Foundation anomalies such as gravel washout, obvious concrete cracking or spalling, and floor undercutting will also be noted.
- i Instrumentation Inspections: Inspect liquid level indicators, floats and miscellaneous mechanical equipment to verify they are functioning properly. Visual assessment of cathodic protection anodes.
- i Site Security Inspections: Inspect the site perimeter and tank for evidence of unauthorized access. Inspect the tank side shell and roof for evidence of vandalism. Verify access hatches are locked with tamper-proof lock assemblies and the ladder gate assembly is uncompromised.
- i Sanitary Inspections: Sanitary inspection includes visual observation to identify any; oil and grease accumulation on the interior walls, graffiti, rust streaking and discoloration and water stains. Tank vents, flap gate or rubber check valves, and the grating or overflow screen (if applicable) at the end of the overflow / drainpipes and other openings.
- i Safety Inspections: Inspect all ladders and railings at the facility for noticeable metal loss, severe corrosion, and missing or loose bolts and nuts. These may include tank interior and exterior access ladders, and extension safety posts on ladders, platforms, and railings. Inspect safety cages, cables, and fall protection devices and connections on the tank ladders and roof. Verify non-compliance of tank configuration with OSHA 29 CFR 1910 and CFR 1926 requirements.
- i Housekeeping Inspections: Inspect for debris and trash found on-site, including any trash found at the end of the tank overflow piping. Note any small diameter rocks, trash, or debris found on the tank roof.
- ï Cathodic Protection Systems: Cathodic protection systems require periodic maintenance and testing to ensure that they are functioning properly.

SUMMARY FINDINGS

The tank is generally in good condition despite the persistent leak issues. The epoxy interior coating is in good condition with the exception of minor isolated areas. The exterior coating is in good condition with localized corrosion and rust cells being found during the inspection. Calcium and mineral deposit build-up are present across the exterior shell in areas of past or active leaks. A few safety and design deficiencies are present and must be corrected.

General Recommendation:

- ï Modify or replace the center roof vent.
- i Perform a washout and spot coating repair to remove the old oil buildup and stop corrosion at localized coating failure sites.
- ï Perform OSHA compliance upgrades for fall protection and ladders.
- ï Choose a method and approach to stop the active tank leaks.

	Recommendation	Comments
Maintain		
Repair	X	Repairs, upgrades, and general maintenance are required to maintain functionality and regulatory compliance.
Renovate	Х	Due to the persistent leaking issues, renovation maybe necessary to resolve the problem.
Replace		



4

ROV INSPECTION VIDEO

To access the ROV inspection video, click on the link below. If there are problems with the link or the video, please contact STS and a new link or flash drive will be provided.





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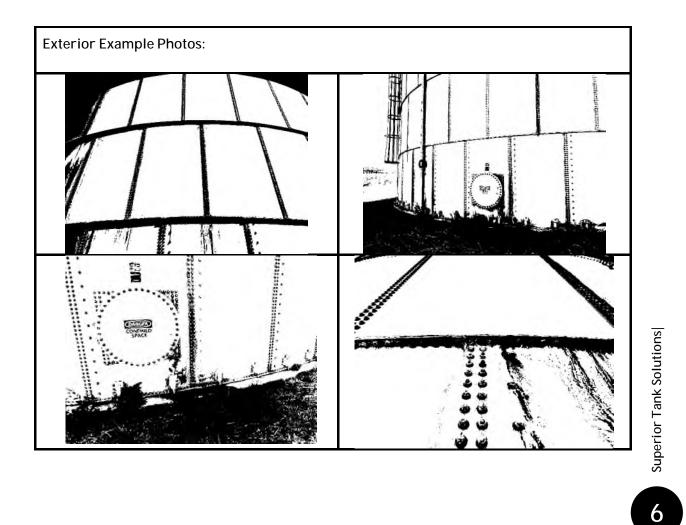
COATINGS, DEFICIENCIES, AND CONCERNS

EXTERIOR COATINGS

The exterior coating is in good condition. The factory powder coating has held up well for its age and frequent exposure to leaks. Exterior coatings are typically not designed for areas of constant moisture. Despite the history of leaks, the exterior coating is in good condition with isolated areas of rust at flanges and edges. The roof coating was in very good condition at the time of the inspection. Due to the extensive historical leaks, the exterior shell is covered in mineral deposits.

A Superior Tank bolted tank crew on site a few weeks prior to the inspection to attempt to address the leaks. The crew was able to seal all active leaks during their visit, however, a few days later, several leaks reappeared. At the time of the tank inspection, there were 4-6 active leaks present at the bottom and fist chime areas.

It is recommended to monitor the exterior for deterioration and perform spot repairs are needed. To improve aesthetics, the exterior could be cleaned and overcoated.

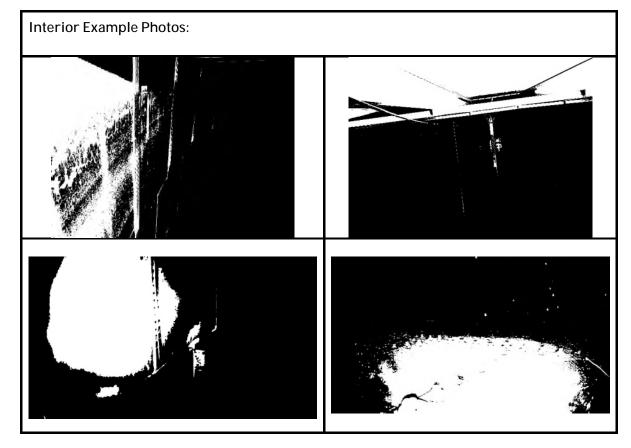


INTERIOR CONDITION AND COATINGS

The interior factory applied coating system is in fair condition. The coating system appears to be a zinc primer with 1-2 coating or FBE. The coating appears to be well intact with sporadic isolated rust sites. The shell below the high-water line is stained and the fluctuating water line area is coated in a thick layer of oil debris. The floor coating could not be inspected due to the layer of deposits covering the floor. However, no signs of large rust nodules were evident below the sediment and based on the condition of the interior coating in general, it can be assumed the floor is similarly in good condition.

In tanks of a similar age and coating system, deterioration of the topcoat epoxy systems is common. This becomes apparent when the surfaces are rubbed or washed and the top epoxy coats comes off, exposing the green zinc primer.

It is recommended to wash the interior to remove the oil build up and heavy staining. The interior areas of isolated rust and corrosion should be repaired and coated with 100% solids epoxy.



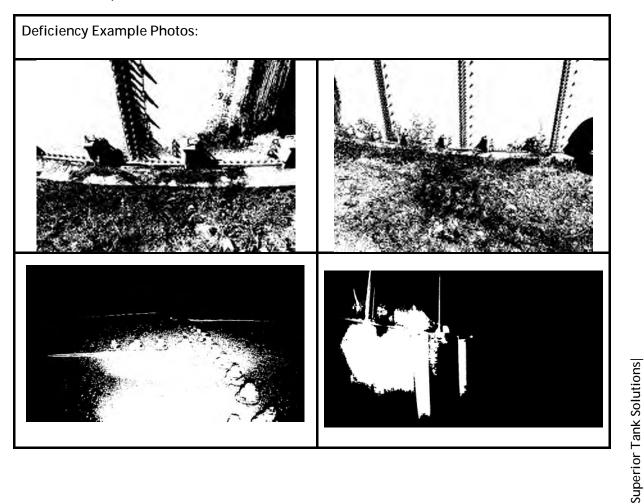
Superior Tank Solutions

DEFICIENCIES/CONCERNS

Corrosion:

- a. Corrosion is limited on the tank interior or exterior. Isolated coating failures on the interior are corroding, isolated areas on exterior edges are corroding, and the floor hardware is corroding.
- b. Corrosion is most prevalent on the floor hardware. The floor hardware is galvanized and most of the rust nodules and corrosion appear to be primarily attacking the galvanizing. Despite this, the hardware is not compromised but if the corrosion continues and the CP isn't maintained, the corrosion will compromise the hardware in the future.

*the structural observations and recommendations are based on the limited information present and not intended or qualified as a re-certification or fit-for-service evaluation.

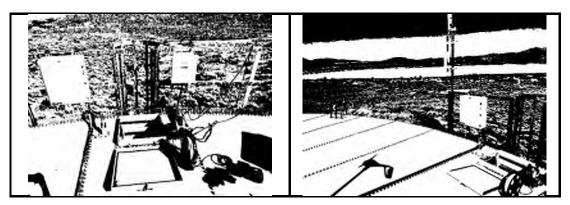


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RECOMMENDATIONS AND COMMENTS

<u>Roof Railing -</u> Roof railing is compliant however it does not extend very far to either side, providing very limited protection. Additionally, there is no gate at the roof access.

It is recommended to install railing in each direction (4' to the right and 15-20' to the left) to include the LLI enclosed pulley system and add a self-closing gate between the two sections of roof railing.

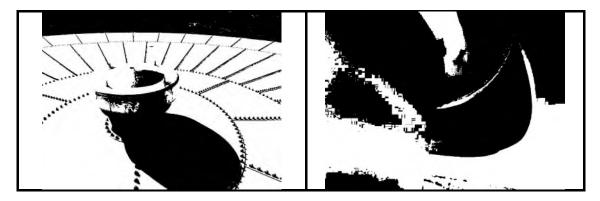


<u>Tie off Points -</u> There are no OSHA compliant anchor points or safe area for works to access the roof and appurtenances.

It is recommended to install OSHA compliant tie-off points across the roof.

<u>Roof Vent</u> – The single center vent is not compliant. The vent hood is resting on the throat flange and secured with screws. There is a vent horizontally across the vent throat. This design is not compliant and dangerous because air flow is greatly restricted. If the tank cannot suck air in and push air out, the potential for the tank to implode or explode exists.

It is recommended to replace the vent center vent with a better design and to add additional vents for increased ventilation.



Shell Manways - The tank has two bolted shell manways located opposite each other on the first ring.

Exterior Access Ladder - The access ladder begins at grade and has a cage and locking ladder gate.

It is recommended to install a fall arrest system to meet OSHA compliance for ladders 24' and taller, to replace the drop down ladder gate with a swing style gate, and to add traction tape to the rungs per OSHA.

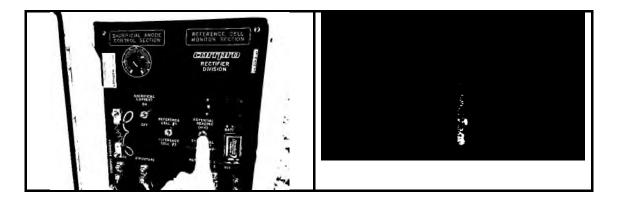
<u>Interior Ladder -</u> The interior ladder does not meet OSHA compliance. The ladder is structurally in fair condition with areas of corrosion around connection points and hardware. However, the ladder design and spacing does not meet OSHA 1910 design criteria and there no fall arrest system present.

It is recommended to install a fall arrest system to meet OSHA compliance for ladders 24' and taller and to replace the ladder with a complaint design, either FBE coated or FRP.

<u>Foundation/Anchors</u> - The concrete ring and anchors appear to be in good condition. However, minor rust and some surface corrosion was located on some of the anchor assemblies.

<u>Cathodic Protection –</u> The tank has a galvanic (sacrificial) cathodic protection system. The test station is located on the tank roof and the system is vertical design. None of the roof plates were loose at the time of the inspection and the test station read outs were good. The anode bars appeared to be in fair condition as well with moderate material loss and minimal passivation.

It is recommended to install grommets on the CP roof handholes, make sure the floor has continuity, and professionally service the system annually.



Superior Tank Solutions

<u>LLI – The level indicator is in good condition currently functioning properly</u>. The decals are faded.

<u>Overflow</u> – The tank has an external overflow. The overflow goes below grade and terminates away from the tank site.

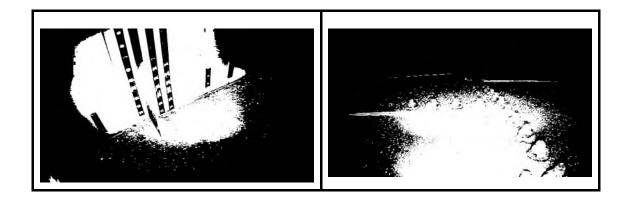
It is recommended to install an air gap for backflow prevention on the overflow.

<u>Roof Hatch –</u> The tank roof hatch is compliant and in good condition. At the time of the inspection, the hatch was locked, and a gasket was located on the roof hatch lid.

<u>Roof Structure –</u> The roof structure appears to be in good condition from the limited information available. Isolated areas of rust were noted on edges and connection points.

<u>HARDWARE –</u> All the hardware on the tank is galvanized, no encapsulated hardware is present. The hardware on the shell and roof is in good condition with minor areas of rust. The floor hardware is rusting and corroding to varying degrees.

It is recommended to protect the interior floor hardware by installing encapsulated nuts or through coating.



Superior Tank Solutions

SUMMARY AND COMMENTS

The interior and exterior coating systems are in surprisingly good condition given the age of the tank, history, and persistent leaks. Isolated areas of rust are present throughout the interior and varying degrees of rust/corrosion are present on the floor hardware. The oil build up at the fluctuating water line and deposits on the floor should be cleaned and removed. The coatings on the tank floor couldn't be assessed due to the deposits in the tank. The exterior coating is in good condition but covered in mineral deposits from past leaks. The major concern is the ongoing leak issues and resulting regulatory non-compliance. Additionally, there are also several deficiencies that must be remediated. The highest priority repair should be the vent and lack of air flow, which could result in the tank imploding.

PRIMARY RECOMMEDNATIONS – Upgrades and repairs required to maintain structural integrity, remain in service or meet regulatory compliance:

- ï Washout the tank interior to remove the oil and deposits and perform coating repairs.
- ï Seal the exterior shell leaks.
- ï Install a fall arrest system on the exterior ladder.
- ï Install a self-closing gate at the top of the exterior ladder.
- ï Install tie off points on the tank roof near openings and areas of activity.
- ï Replace the roof vent or find a way to lift the hood off the vent to allow air flow.
- ï Install an air gap in the overflow.
- ï Replace the interior ladder with an OSHA compliant FRP or FBE ladder.
- ï Install a fall arrest system on the interior ladder.

SECONDARY RECOMMEDNATIONS – Upgrades and repairs recommended by AWWA or as best practices:

- ï Prep and overcoat the exterior once the leaks have been stopped.
- ï Replace the drop-down ladder gate with a full door swing style locking gate.
- ï Install traction tape on the exterior ladder rungs.
- ï Add auxiliary roof vents.
- ï Install a seismic coupling on the tank inlet/outlet.
- ï Extend the roof railing to include the LLI enclosed pulley system.
- ï Install new decals on the LLI gauge board.
- ï Move the exterior ladder over so it is not in front of the roof hatch.
- ï Replace the floor hardware nuts with encapsulated nuts.

GENERAL MAINTENANCE RECOMMEDNATIONS – Recommended ongoing and future maintenance to maintain the tank integrity, water quality and regulatory compliance:

- i Per AWWA M42, washout the tank every 3-5 years depending on maintenance requirements and water quality.
- i Perform annual surveys on the CP system and repair as needed. The CP is an important part of this tanks corrosion protection given the extensive amount of exposed galvanized metal on the tank interior.

LEAK REPAIR OPTIONS

The tank appears to have leaked from nearly every chime overlap on the shell at some point. At the time of the inspection, only 4-6 leaks were active, all located at the 8' chime or the floor chime. Unfortunately given the history of the tank, the leaks will never be pertinently stopped through traditional bolt tightening or caulking. Sealed leaks will continue to return due to a combination of potential factors, such as:

- ï Damaged gaskets.
- ï Poor tank erection and/or fabrication.
- ï Obstructions and build up between the plates from past leaks.
- ï Natural expansion and contraction from weather and atmospheric conditions.
- ï Over stressed grade 5 hardware stretching.

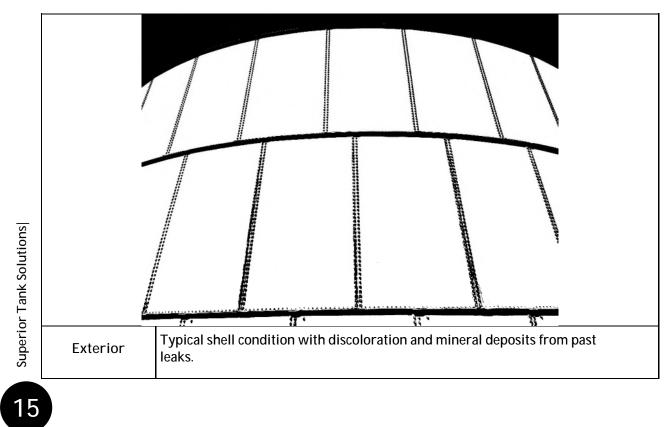
Given the good structural and coating condition of the tank, there are several options to address the leaks. In turn, the good condition of the tank makes most of the options extreme and costly to address a few leaks.

The below options are in order of the estimated cost to complete the scope (Most to Least):

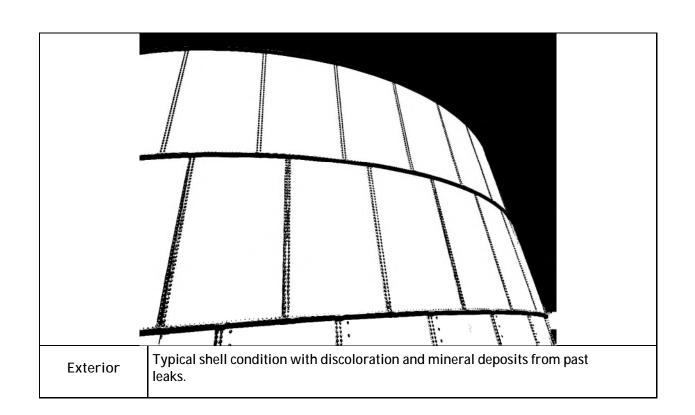
- 1. Demolish and Replace the tank with either new bolted or welded steel tank.
 - a. This is a sure fix and would allow the design of a new tank to meet the current need of the system.
 - b. However, this option would be by far the most expensive and take the longest.
 - c. It is not recommended give the good condition of the existing tank.
- 2. Perform factory rehabilitation.
 - a. This option would resolve the leak issues, bring the tank into compliance, and essentially provide a like new tank.
 - b. This option is costly, but it is a guaranteed solution and avoids most of the issues with a new tank project.
- 3. Disassemble and Re-erect the tank with all new gaskets and hardware.
 - a. This option is extremely labor intensive and does not guarantee a leak free tank.
 - b. Additionally, it is prone to uncovering unforeseen issues, resulting in change orders.
 - c. The above option #2 is recommended over this option.
- 4. Install a PVC drop in liner.
 - a. This would be a good option, but the design of this particular tank would not easily accommodate a liner. There are far too many irregular surfaces, protrusions, and edges for a liner to work without substantial preparation.
 - b. The cost of making a liner work would be too high given the tank design, making this option not economical.

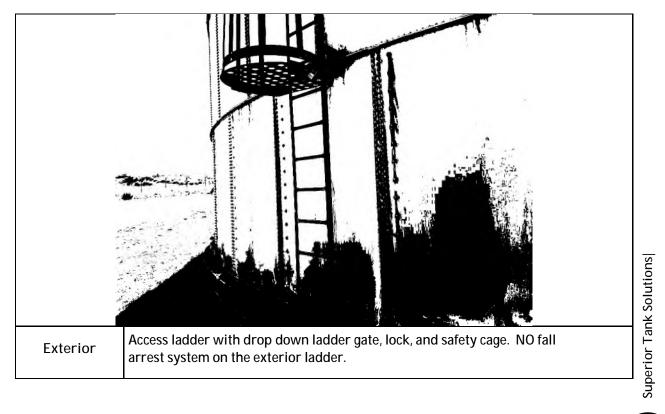
- 5. Abrasive blast and coat the interior with a flexible ultra-high solids coating system.
 - a. Blast and coating the tank interior (at least the immersion area) has been successful in similar situations and would provide a 30+ year coating system.
 - b. However, it would require the tank to be out of service for an extended period and weather conditions could be a challenge depending on the time of year.
 - c. This option is recommended since it would resolve the leak issue and provide a new long-lasting interior coating system.
- 6. Spot prep the chimes and areas of concern with a surface tolerant flexible ultra-high solids coating system.
 - a. This approach is not a guarantee given how extensive the leaks are. However, it is performed on bolted tanks regularly, especially on glass lined tanks.
 - b. This approach would be the most cost effective and would bring the tank into compliance.
 - c. A concern would be how well the existing coatings hold up to a cleaning, scaffolding, and work inside the tank. Additionally, the activity inside the tank could result in more leaks if the repair procedure has any flaws.

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PRE	C. OPERATING PRESSU ESSURE //SQ IN OF LIVE LOAD OF CONCENTRATED LO	RE DO NOT EXCEED VACUUM OZ/SQ IN PSF DAD = 500 LBS. PER 10 SQ. FT.	
xterior Name Pla	ate		

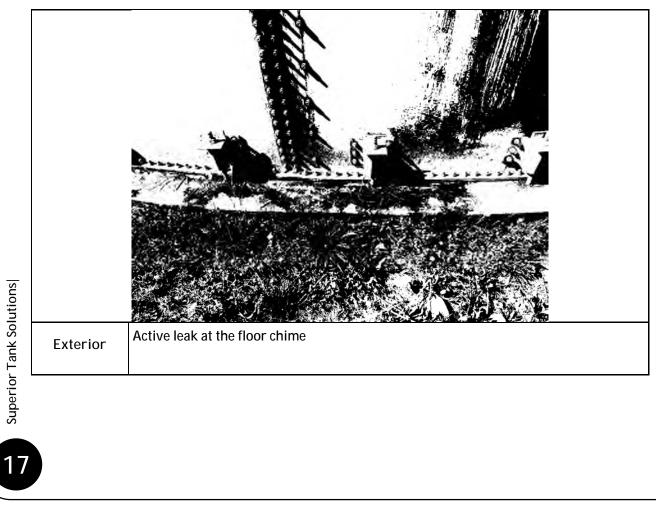


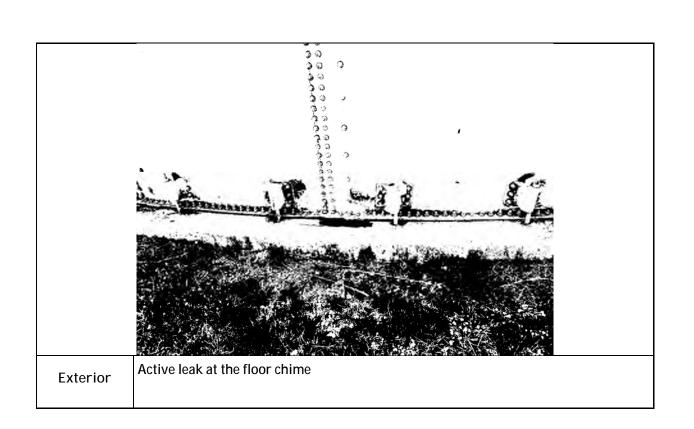
INSPECTION PHOTOS

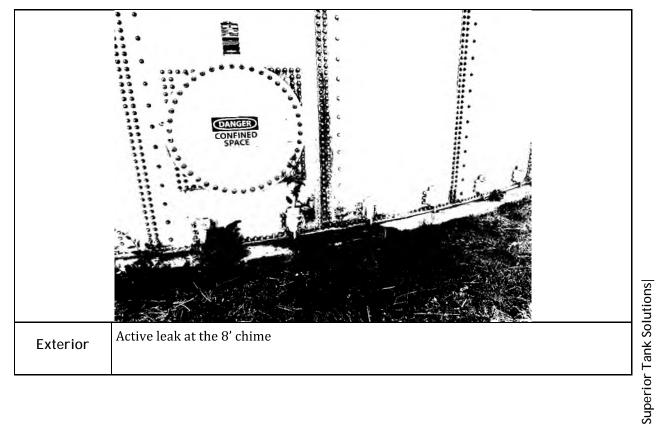


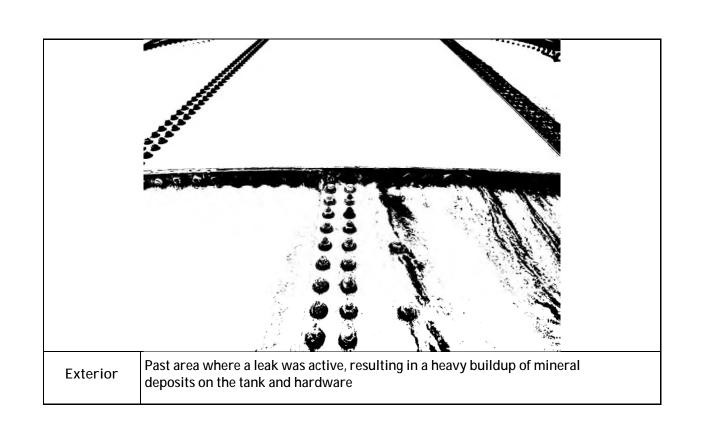


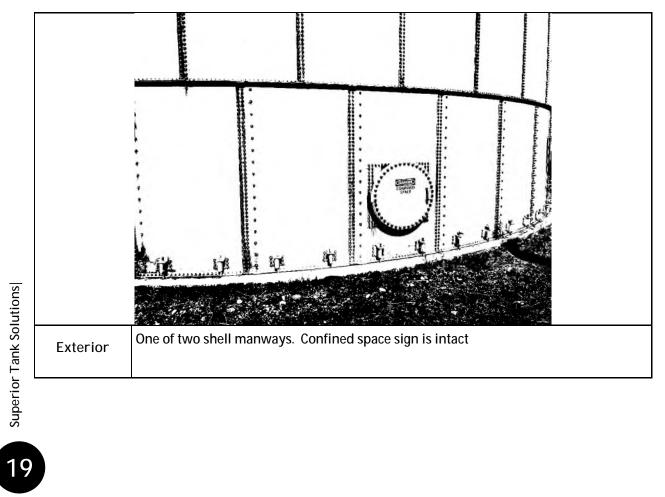


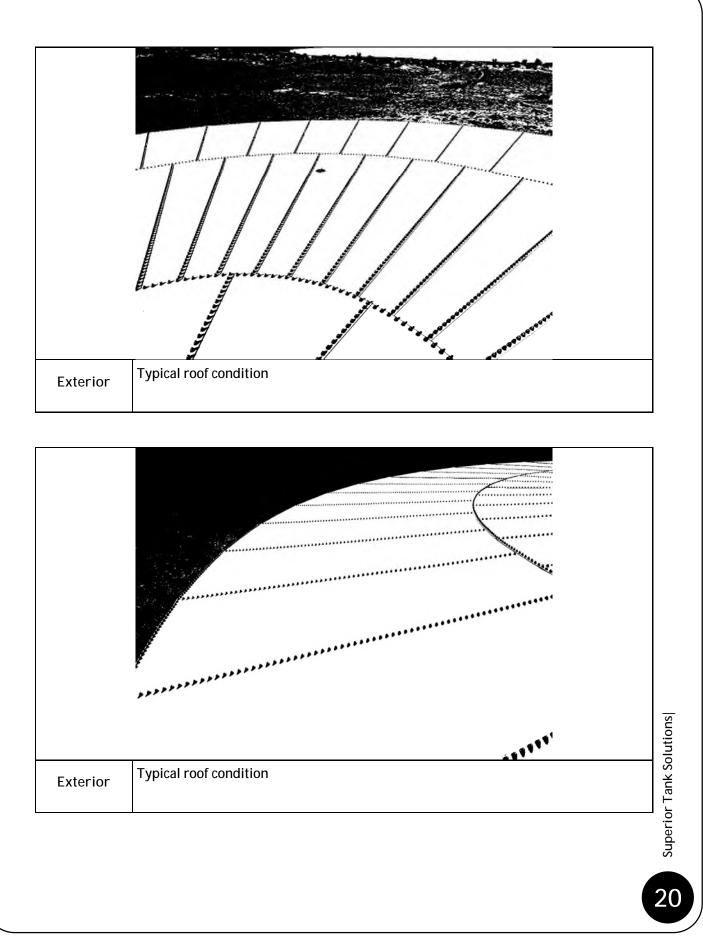




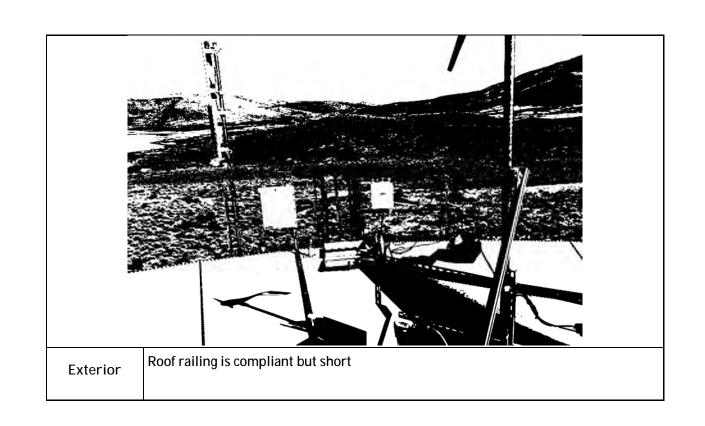


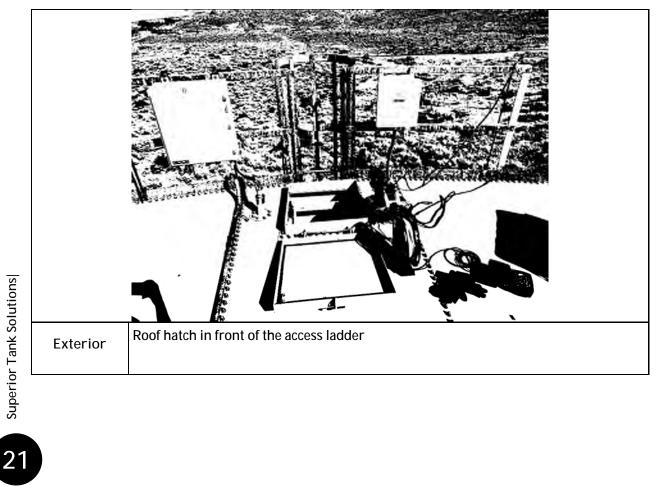


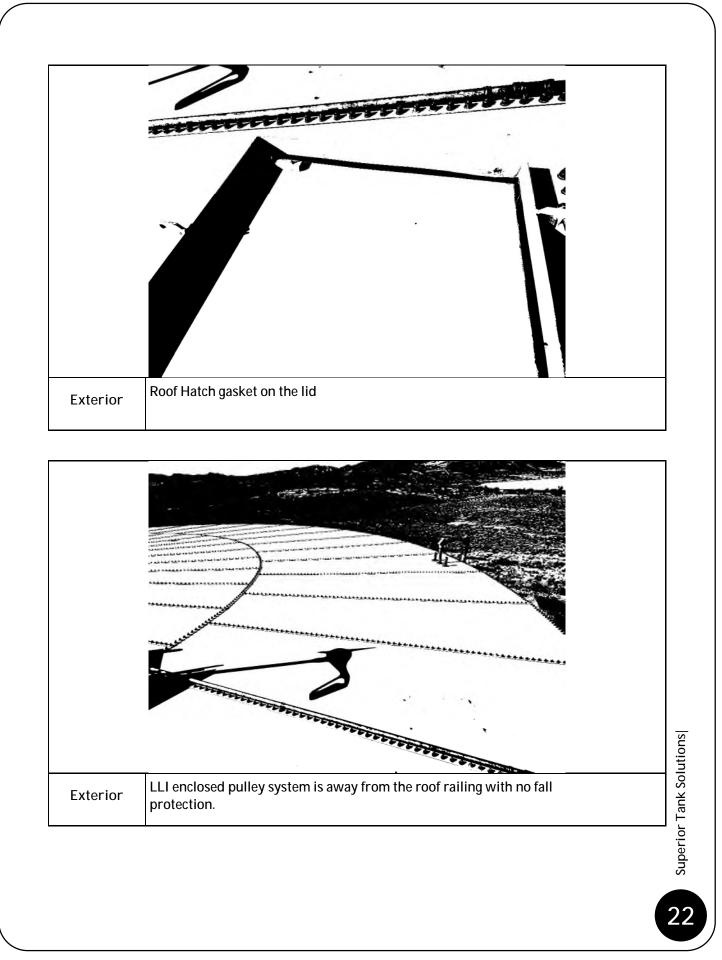


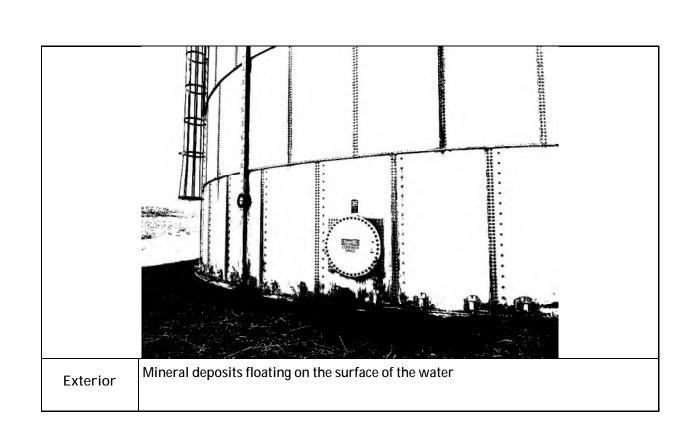


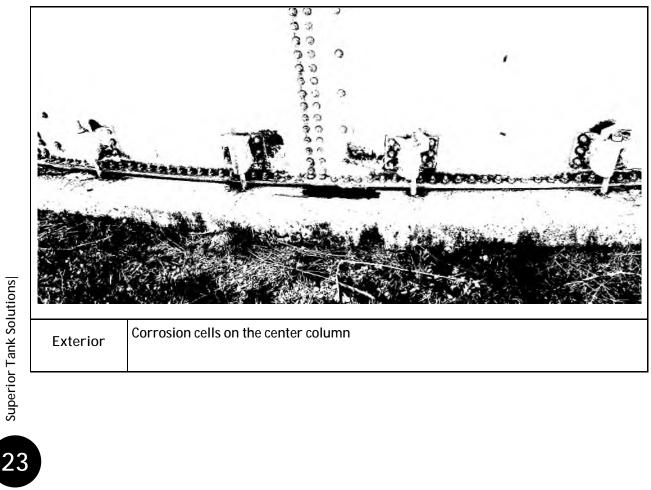
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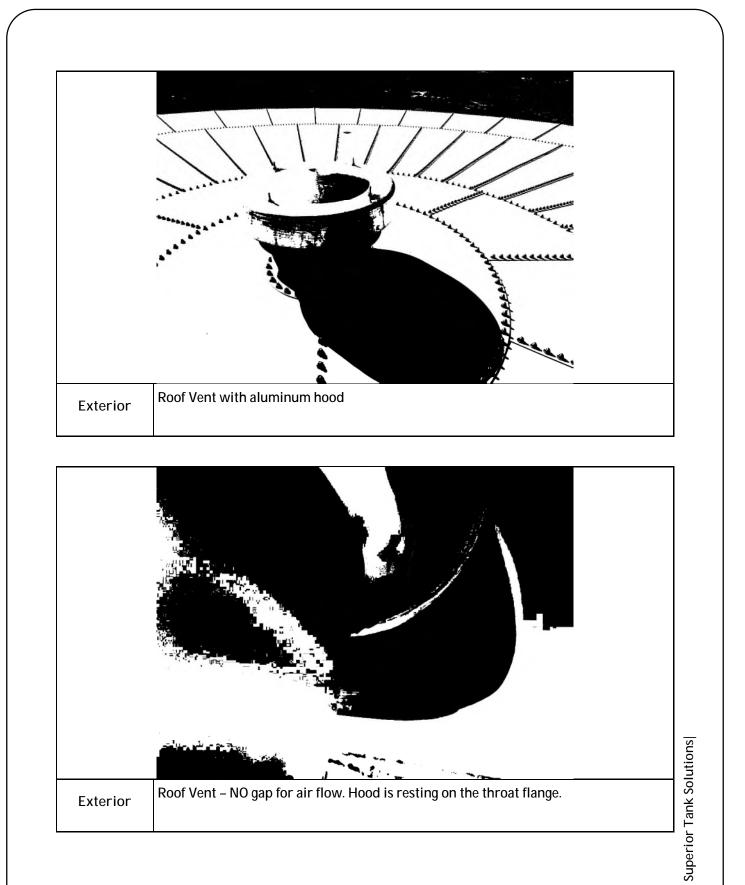


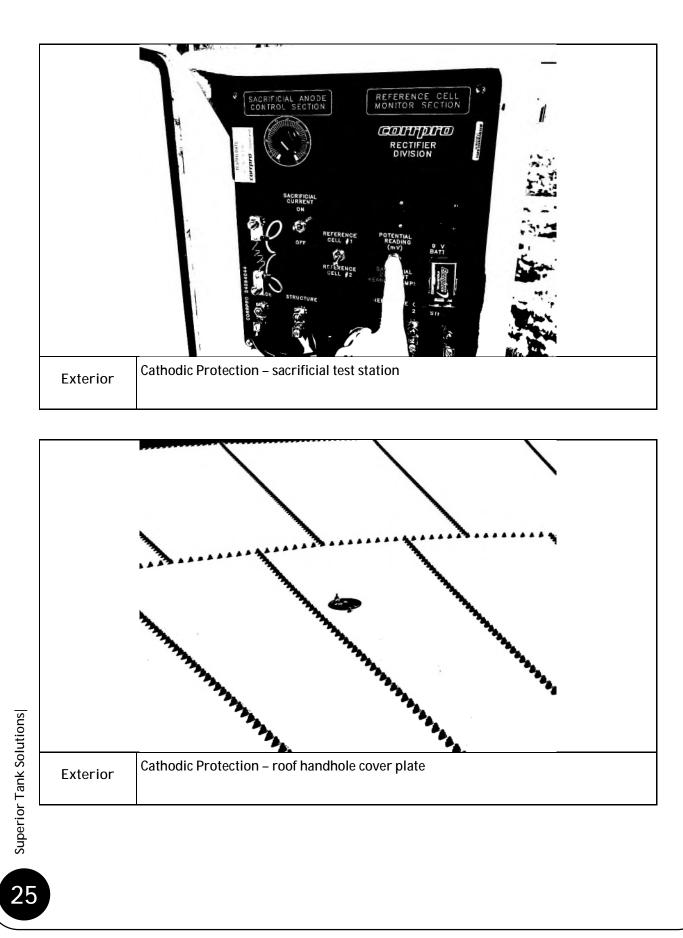




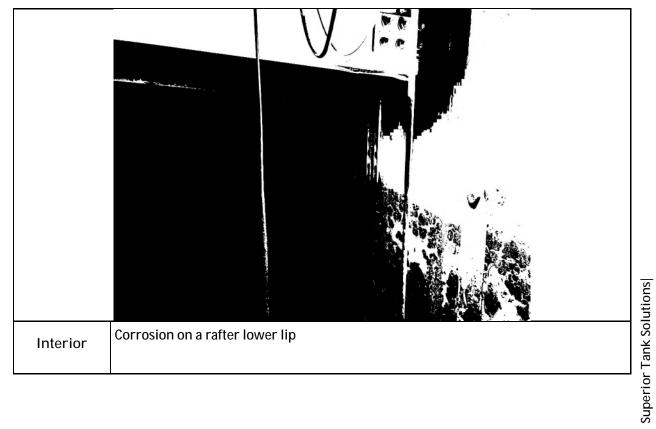


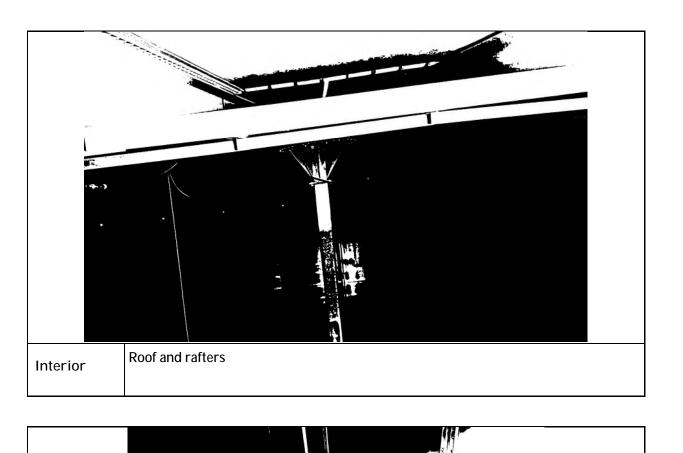
Superior Tank Solutions

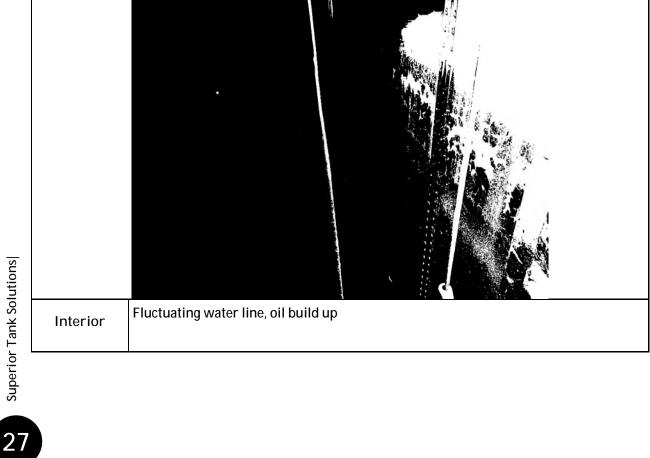


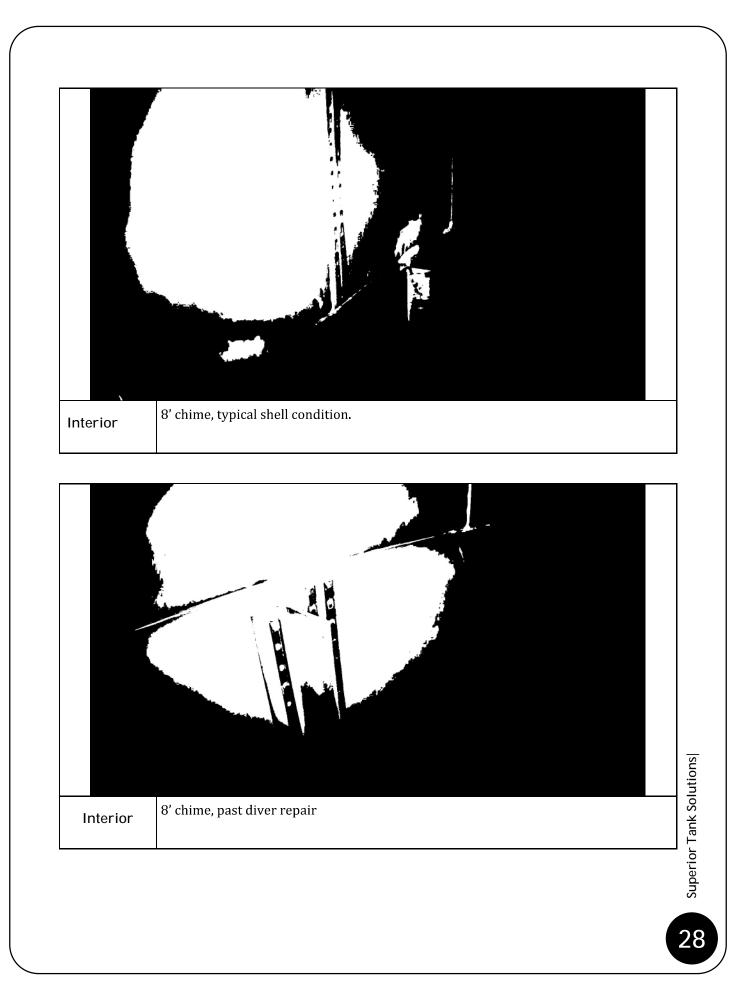


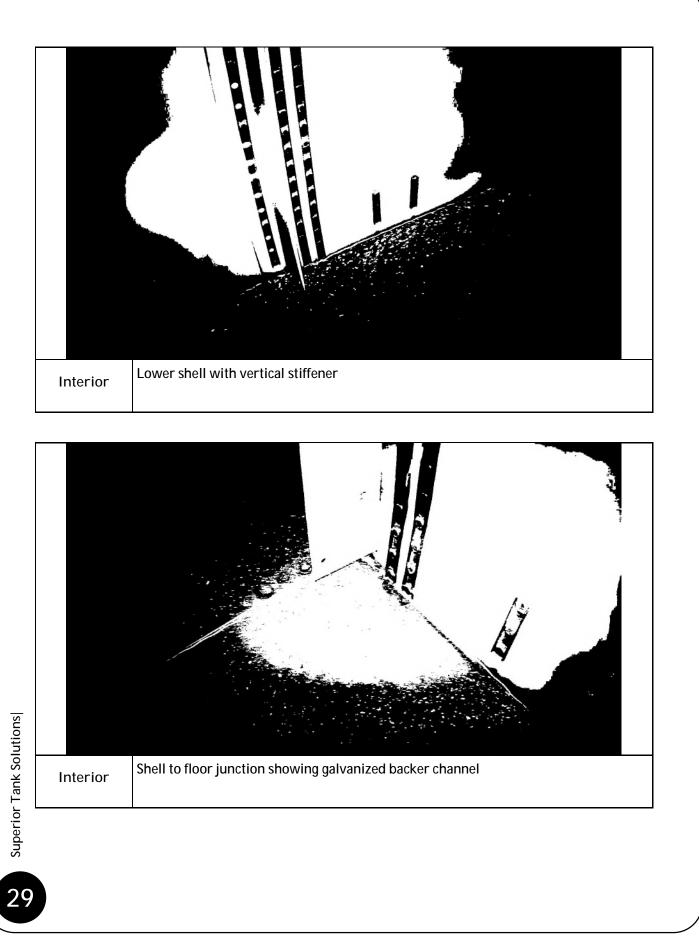


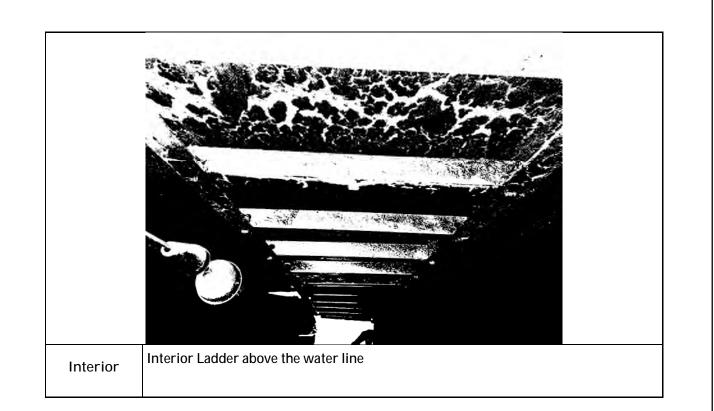


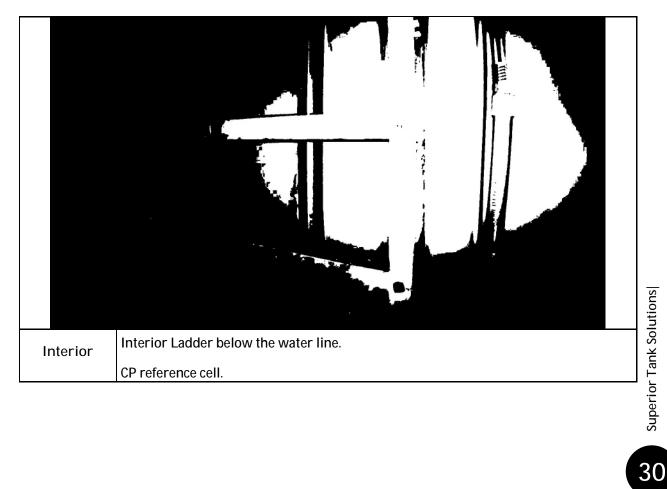


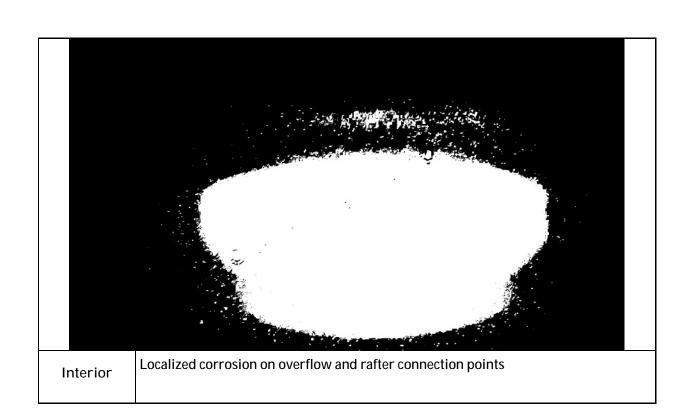


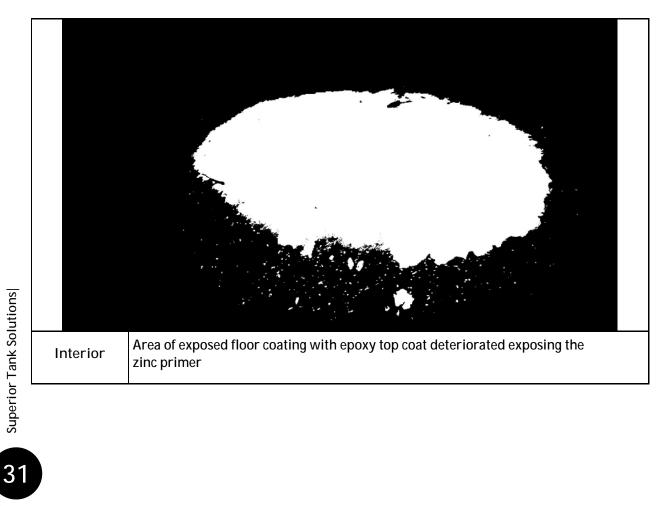


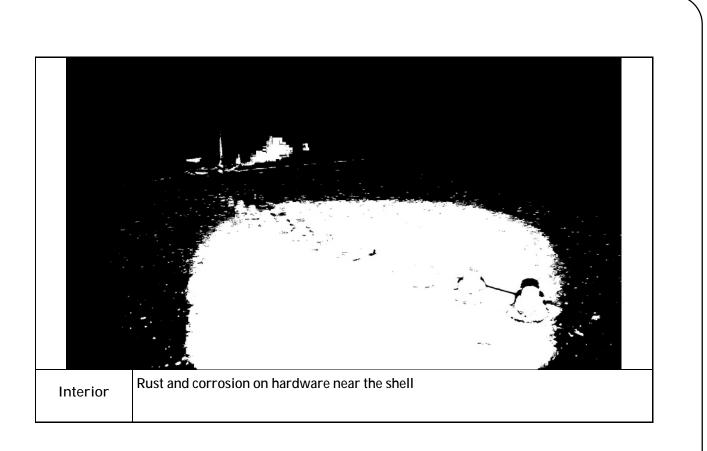


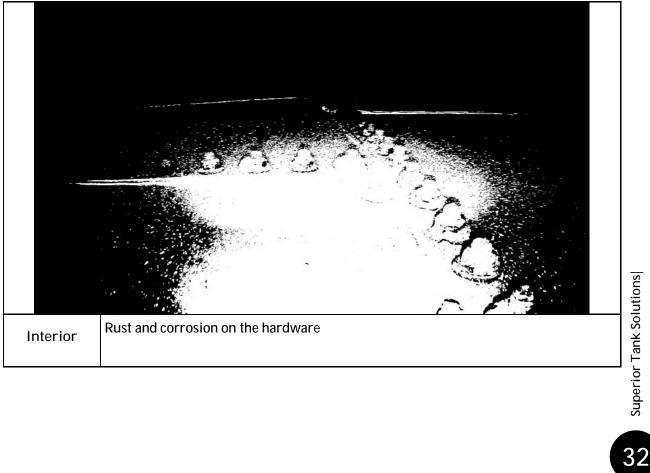




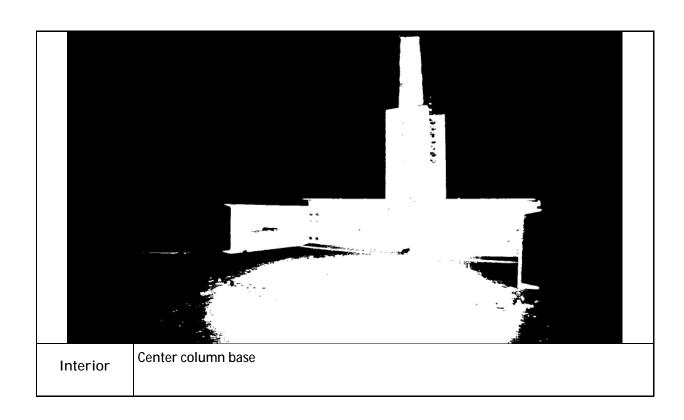


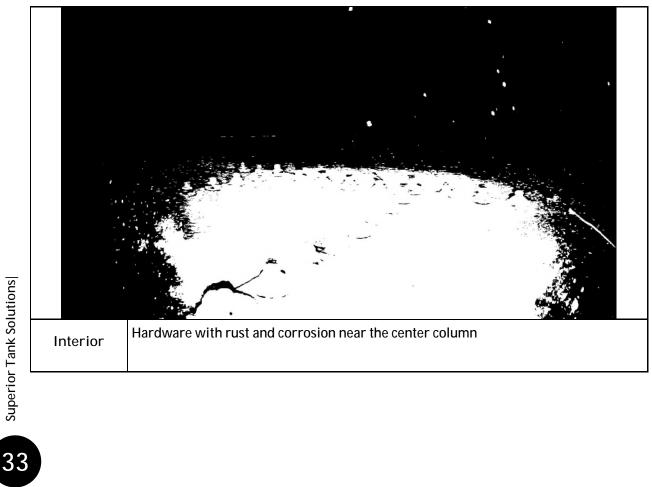




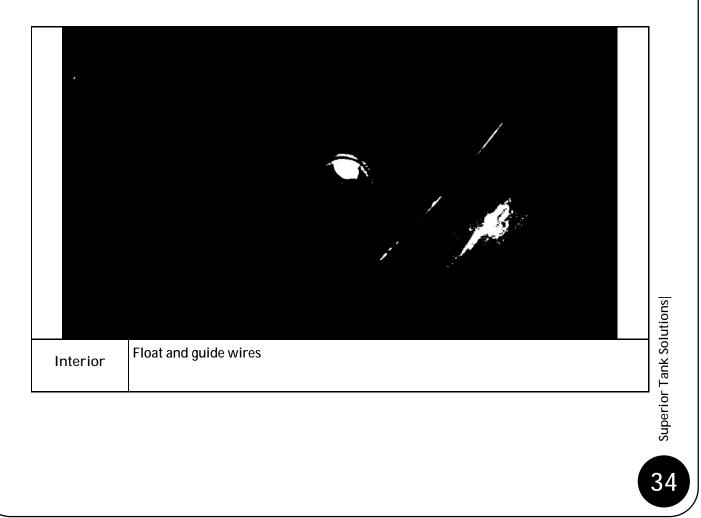


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Interior	Sacrificial anode



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16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

<section-header>Inspection Report forGreat Basin Water Company
Reno, NVImage: Second Action Company
Reno, NVImage: Second Action Company
Reno, NVImage: Second Action Company
Second Action Com

North Side South Side Cold Springs 500KG Steel On-Grade Tank #1

Date Completed: May 14, 2019

Commercial Dive Team:

Diver – Nico LeBlanc Dive Controller – Cory Repasi Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/8 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The foundation was found in good condition with minor hairline cracking noted.
- 3. The wall was found in good condition with minor environmental growth and heavy chalking noted.
- 4. The overflow was found in good condition with heavy chalking noted.
- 5. The manway was found secure and in good condition with heavy chalking noted.
- 6. The water level indicator was found in good condition.
- 7. The ladder was found secure, OSHA approved and in good condition.
- 8. The roof was found in good condition with moderate chalking noted.
- 9. The hatch was found locked with no gasket present and in good condition.
- 10. The vent was found in good condition.

<u>Key</u>

Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with minor de-lamination and 0.01% uniform surface corrosion noted.
- 2. The ladder was found secure and in good condition with minor to moderate staining and blistering noted.
- 3. The overflow was found in good condition.
- 4. The interior wall was found in good condition with minor staining noted. The upper section of the wall has a tacky substance on it.
- 5. The floor was found in good condition with minor staining and 1% rust noduling noted.
- 6. The manways were found in good condition with moderate staining noted.
- 7. The common inlet/outlet was found in good condition with moderate staining, moderate to heavy blistering and 0.1% rust noduling noted.
- 8. The float was found in good condition.
- 9. The support column was found secure and in good condition with minor de-lamination, staining, blistering and 1% rust noduling noted.

Recommendations:

- 1. Install a gasket on the access hatch.
- 2. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

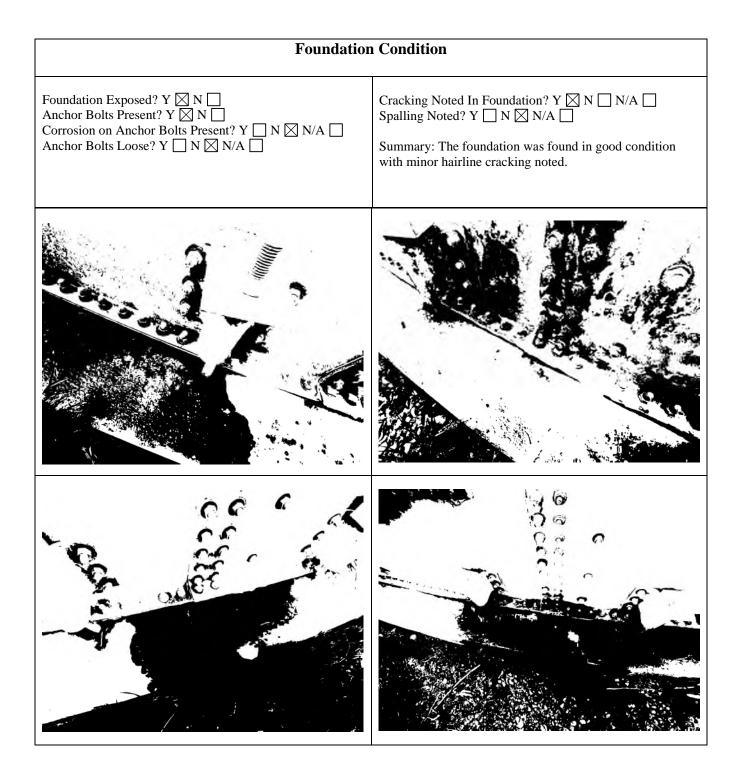
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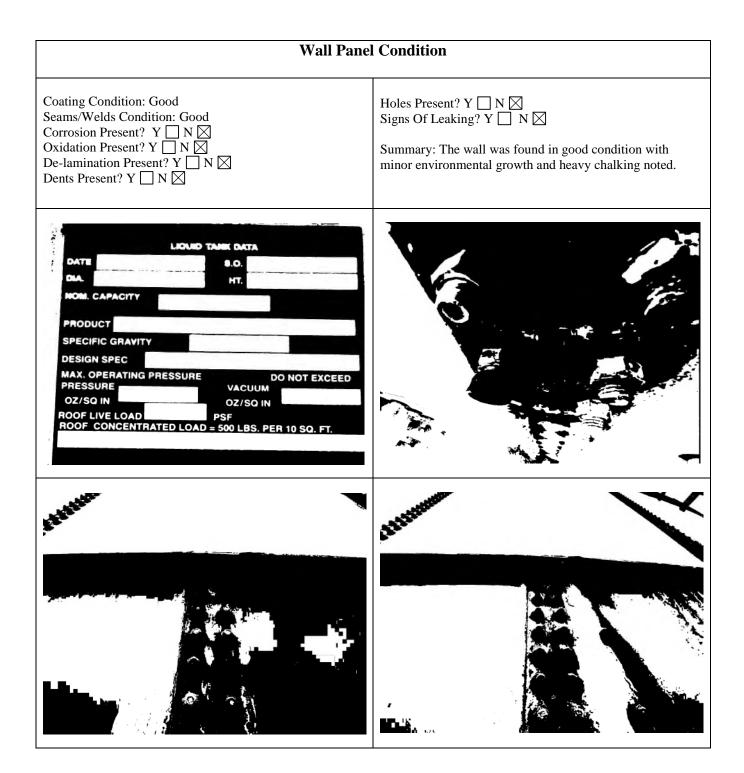
Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

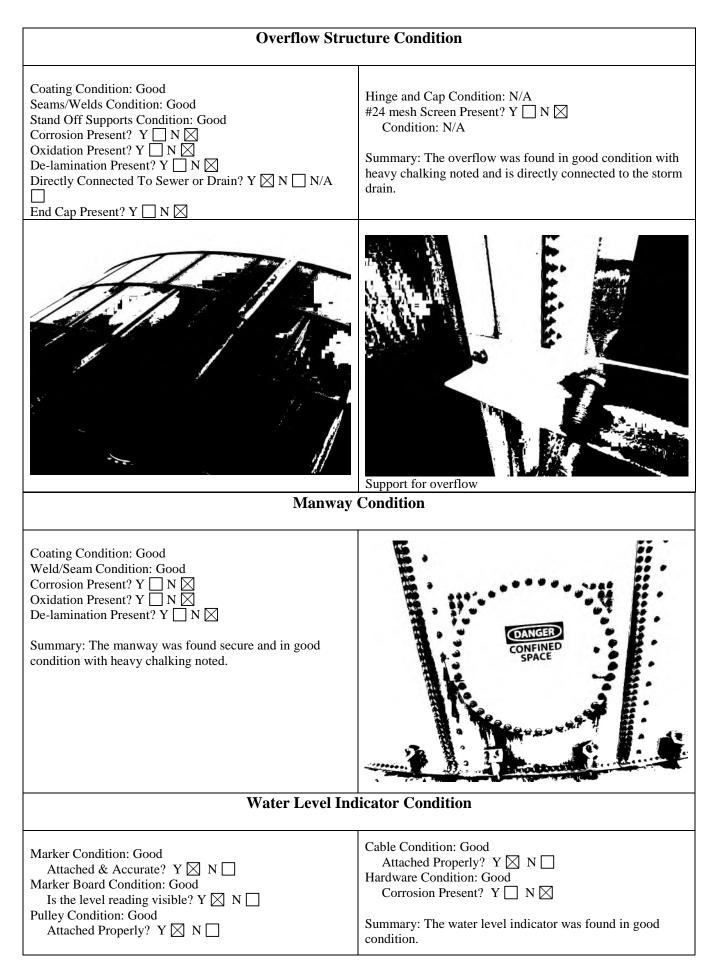


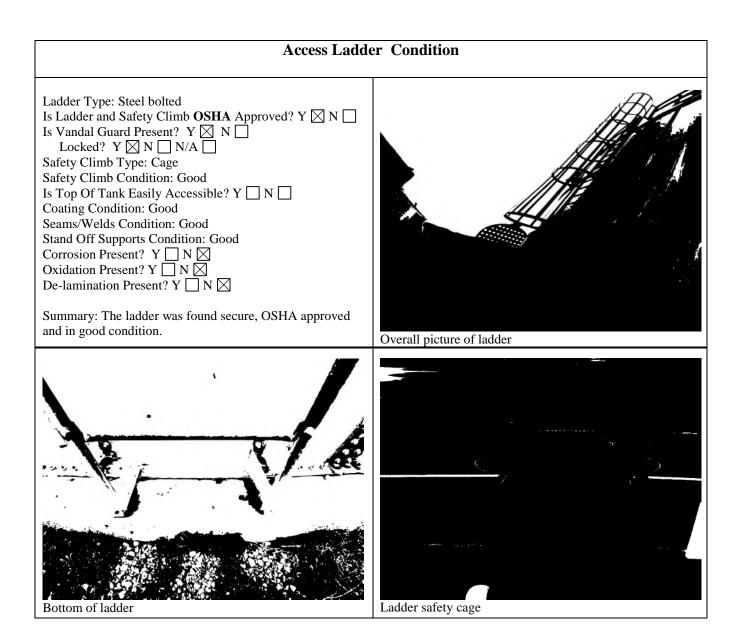
Inland Potable Services, Inc. Exterior Inspection Report

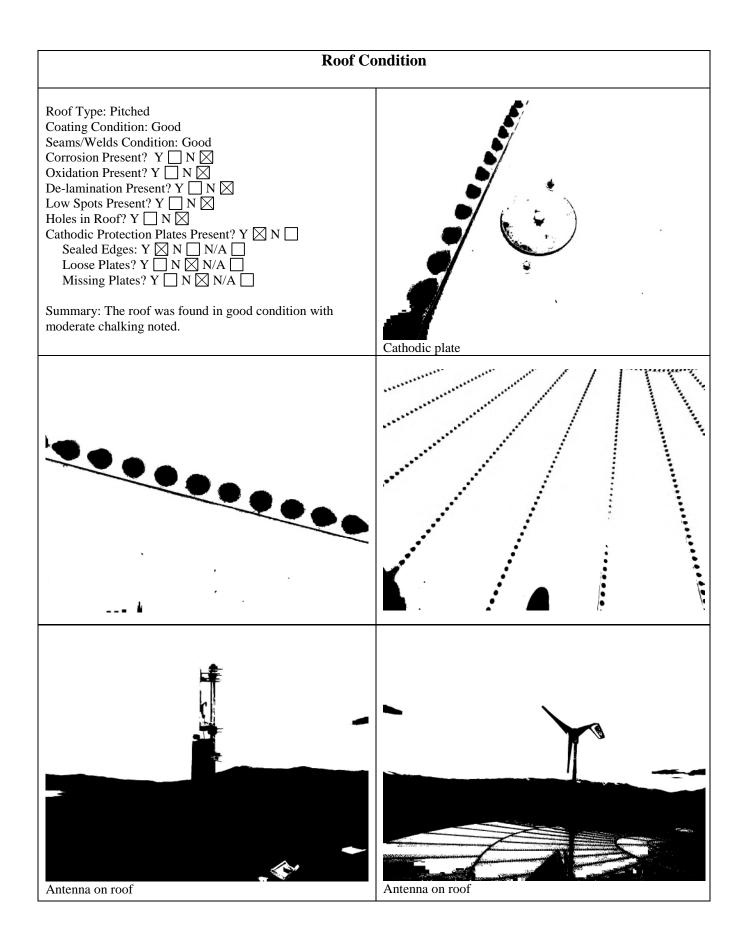


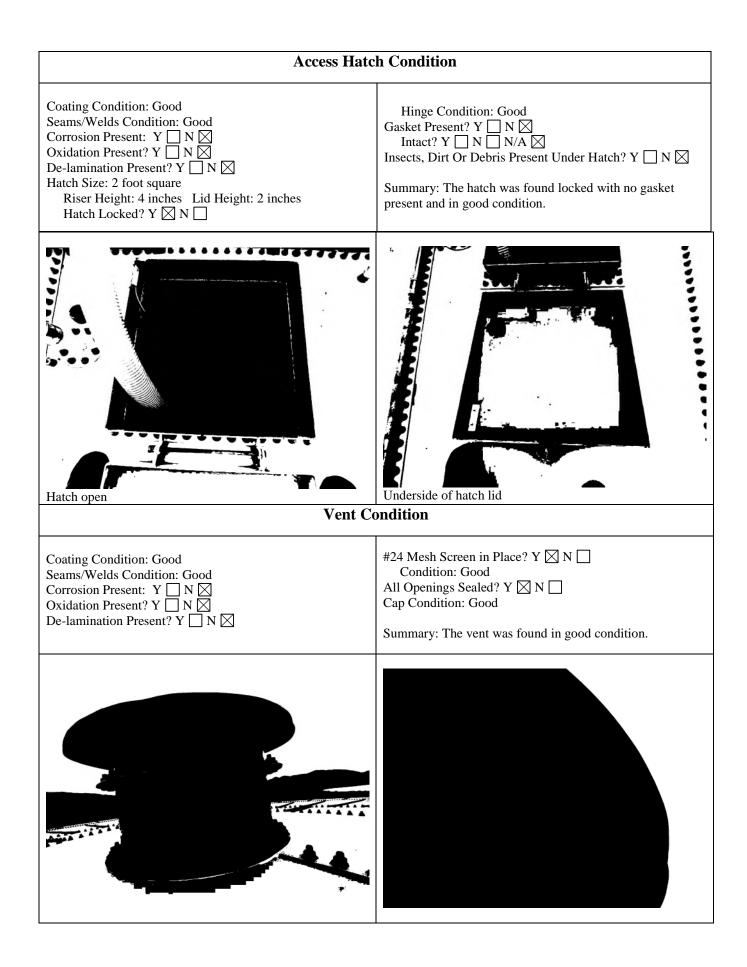










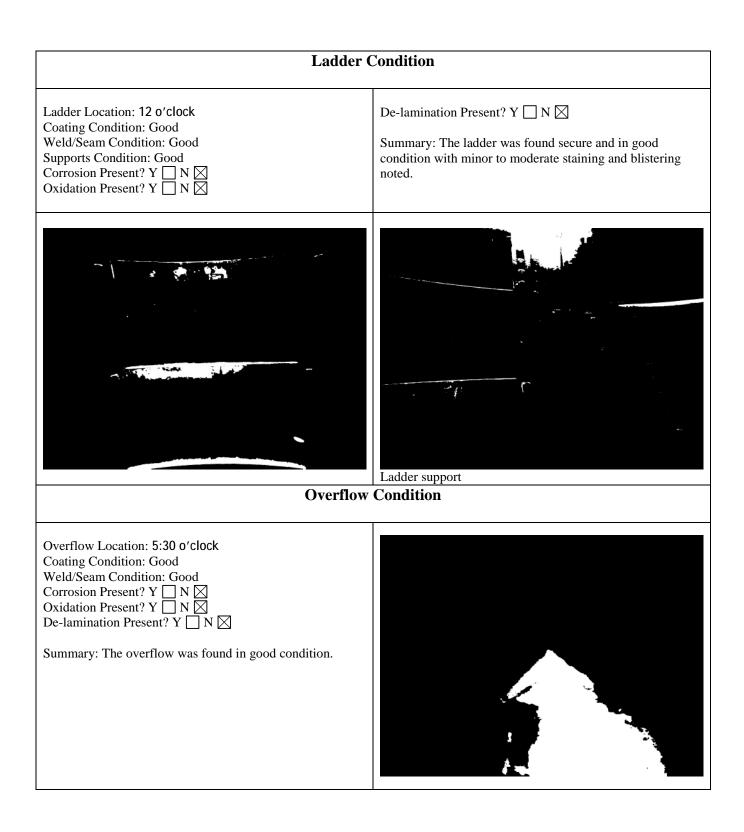


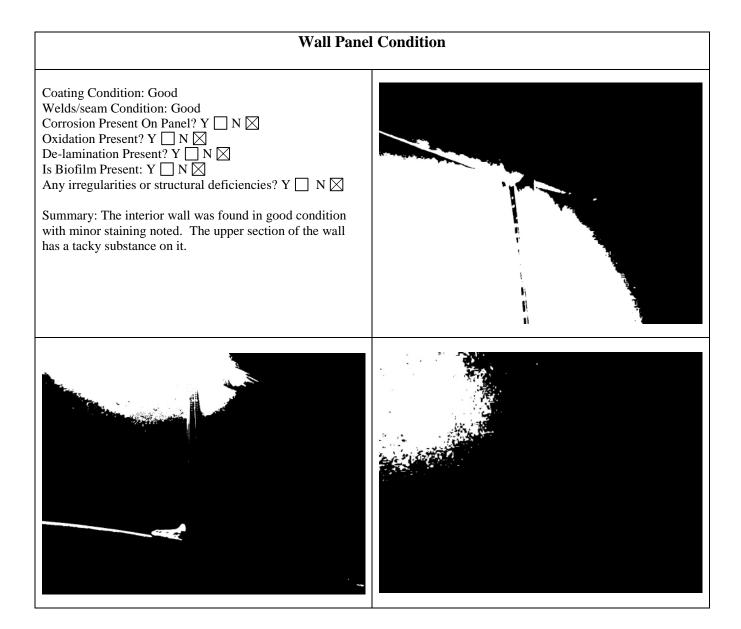


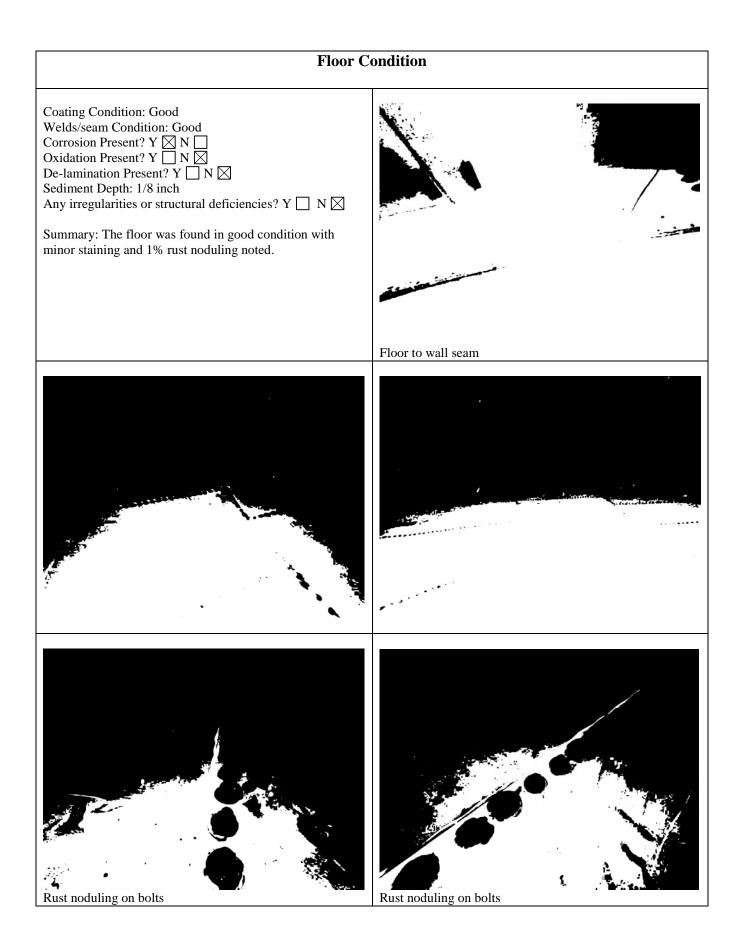
Inland Potable Services, Inc. Interior Inspection Report

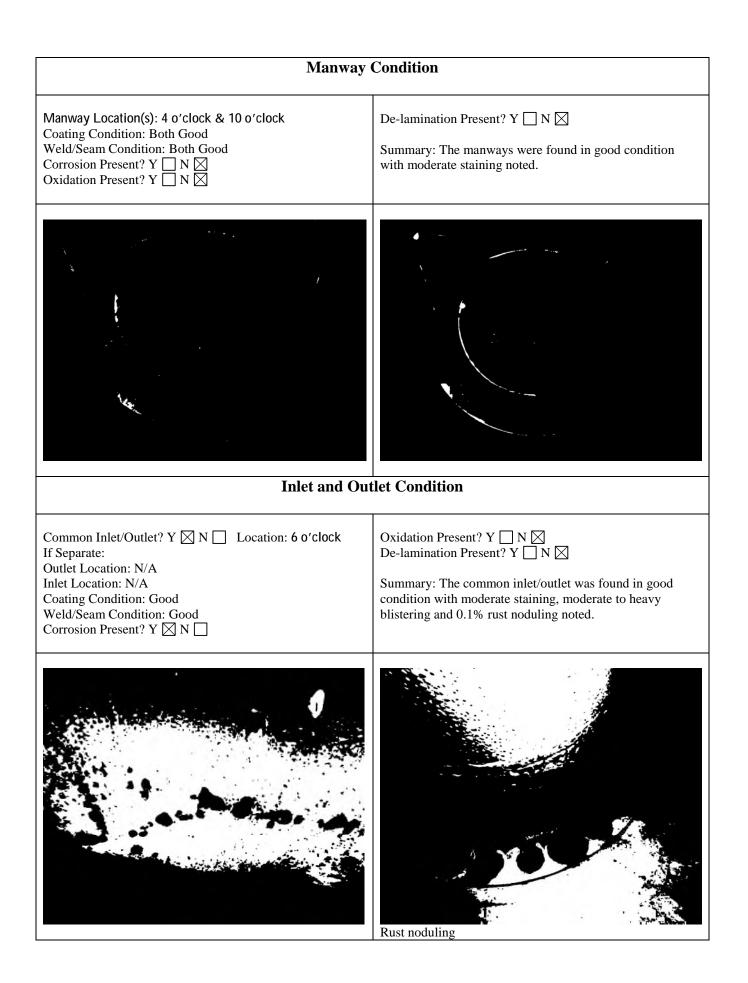


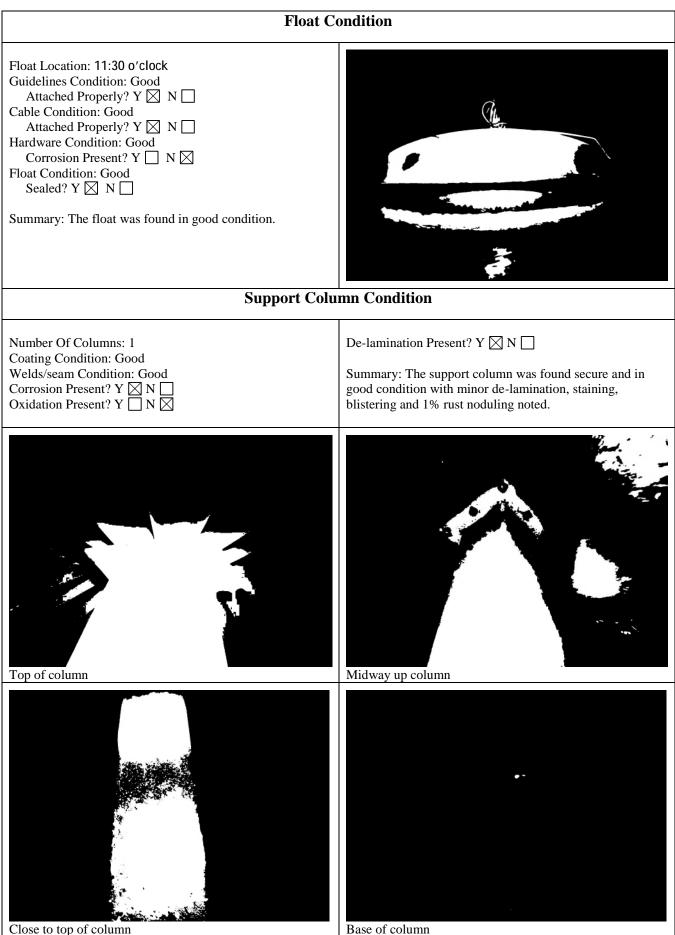
Roof Condition		
Coating Condition: Good Welds/seam Condition: Good Corrosion Present On Panels? Y 🛛 N 🗌 Oxidation Present? Y 🗌 N 🔀	De-lamination Present? Y X N Summary: The interior roof was found in good condition with minor de-lamination and 0.01% uniform surface corrosion noted.	
	the second	
Overall view	Cathodic protection	



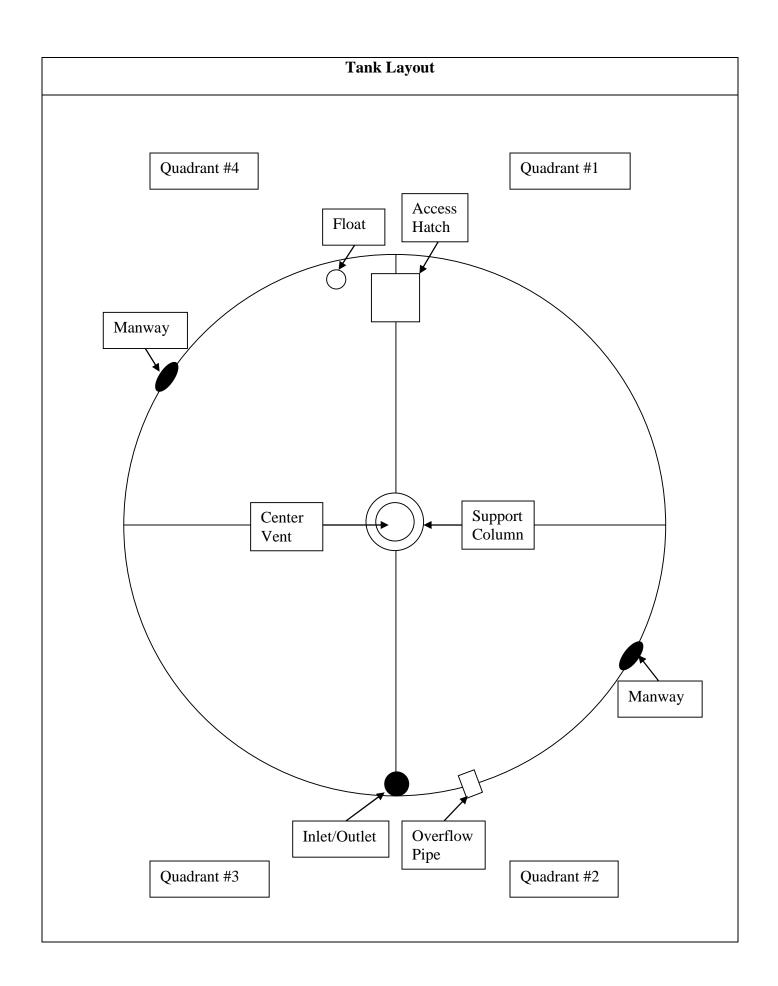


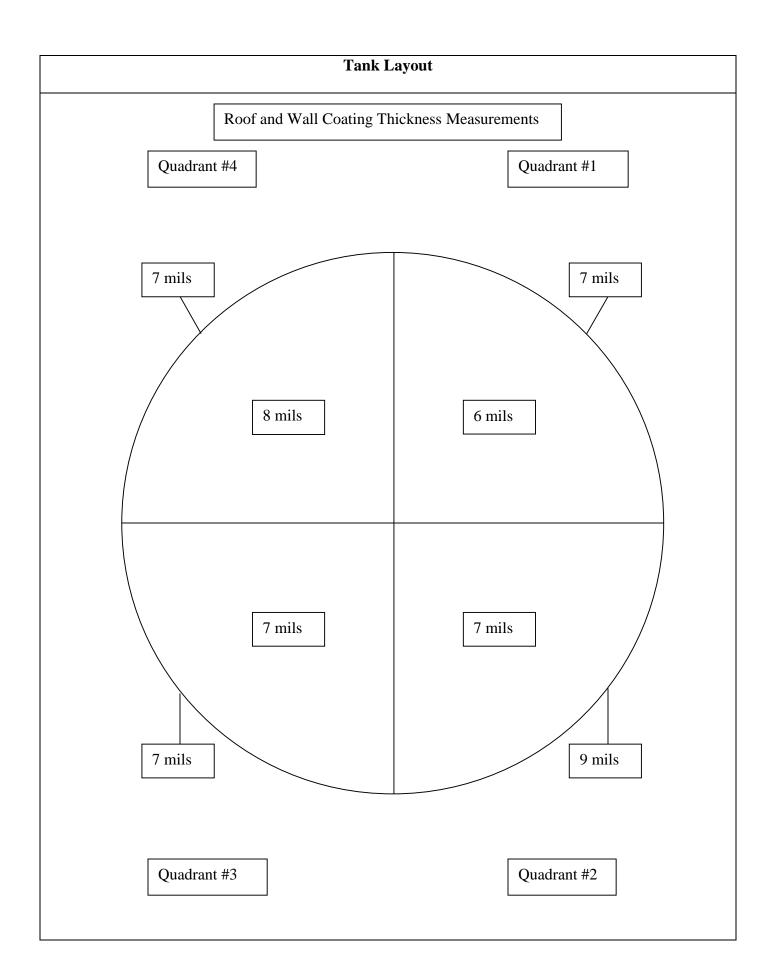


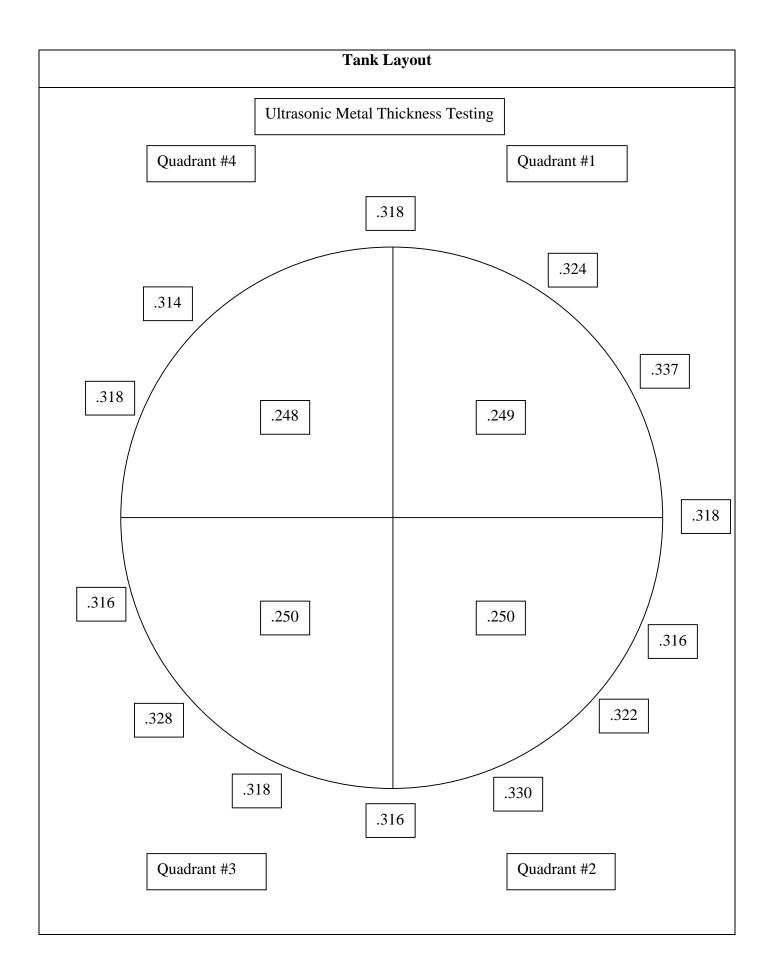




Close to top of column





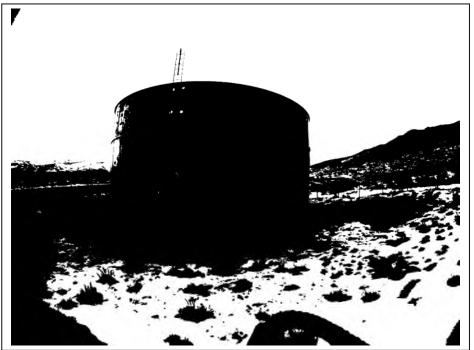




16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for

Great Basin Water Company Spring Creek, NV



420KG Steel On-Grade Cold Springs #2 Tank

Date Completed: May 1, 2023

Commercial Dive Team:

Diver – Nico LeBlanc Dive Controller – Harry Lawson Tender – Logan Peirce

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/32 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. The team had to go portable to get to the tank due to the road being covered with snow.
- 2. The wall was found in good condition with minor chalking, de-lamination, moderate oxidation and 0.1% uniform surface corrosion noted.
- 3. The manways were found secure and in good condition with minor cracking, corrosive staining, minor to moderate de-lamination and 0.1% uniform surface corrosion noted.
- 4. The overflow was found in good condition with minor de-lamination, chalking, minor to moderate oxidation and 0.1% uniform surface corrosion noted.
- 5. The ladder was found secure, OSHA approved and in good condition with minor pinholes and 0.01% uniform surface corrosion noted.
- 6. The roof was found in good condition with minor de-lamination, heavy oxidation and 0.1% uniform surface corrosion noted.
- 7. The aluminum hatch was found locked with a gasket in place and in good condition.
- 8. The vent was found in good condition with minor de-lamination, heavy oxidation and 0.01% uniform surface corrosion noted.

<u>Key</u>

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good to fair condition with heavy oxidation, 1/16 inch deep pitting, 0.01% rust noduling, 10% uniform surface corrosion noted and a small hole in the 7 o'clock area.
- 2. The ladder was found secure and in good condition with minor sediment staining, 1/16 inch deep pitting, 0.01% rust noduling and 0.3% uniform surface corrosion noted. The safety cable was in good condition with 0.3% uniform surface corrosion present.
- 3. The overflow was found in good condition with minor de-lamination and 0.3% uniform surface corrosion noted.
- 4. The inlet/outlet was found in good condition with moderate sediment staining, 1/16 inch deep pitting and 0.3% rust noduling noted.
- 5. The floor was found in good to fair condition with heavy de-lamination, sediment staining, blistering, cracking, 1/16 inch deep pitting and 50% rust noduling noted.
- 6. The interior wall was found in fair condition with moderate micro & macro blistering, de-lamination, heavy sediment & corrosive staining, 1/16 inch deep pitting, 10% uniform surface corrosion and 50% rust noduling noted.
- 7. The manways were found in fair condition with moderate micro & macro blistering, 1/16 inch deep pitting and 10% rust noduling noted.
- 8. The drain was found in good condition with heavy sediment & corrosive staining, de-lamination, 1/16 inch deep pitting and 10% rust noduling noted.
- 9. The support column was found secure and in fair condition with minor de-lamination, cracking, minor to moderate micro blistering, 1/16 inch deep pitting, 33% rust noduling and 10% uniform surface corrosion noted.

Recommendations:

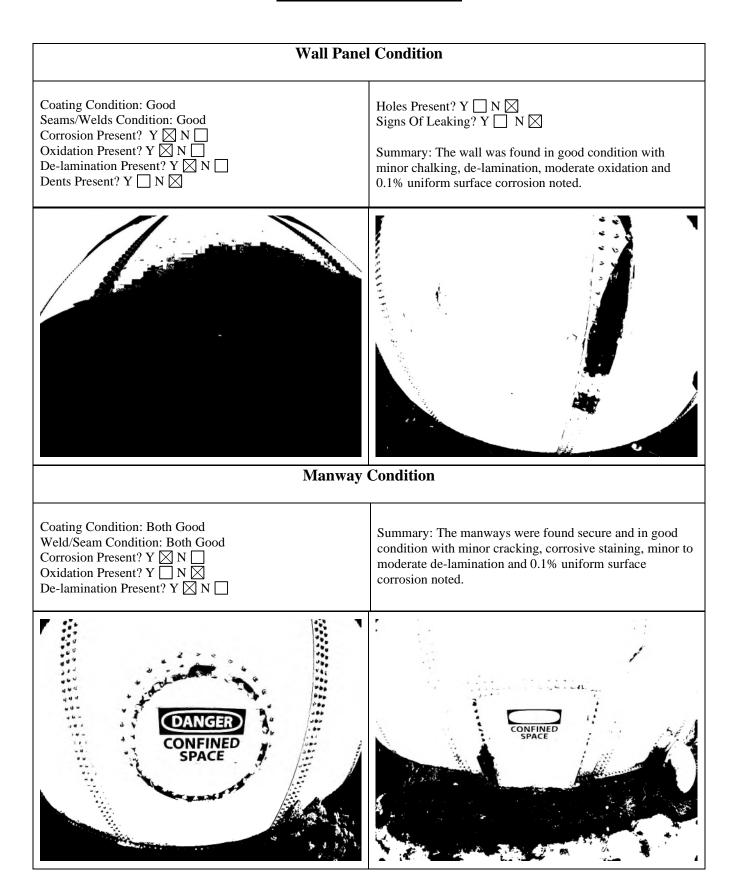
1. Schedule a blast and recoat of the interior as soon as budgets will allow. If, within 3 years, the recoating has not been completed, schedule a follow-up clean and inspect as recommended by the AWWA.

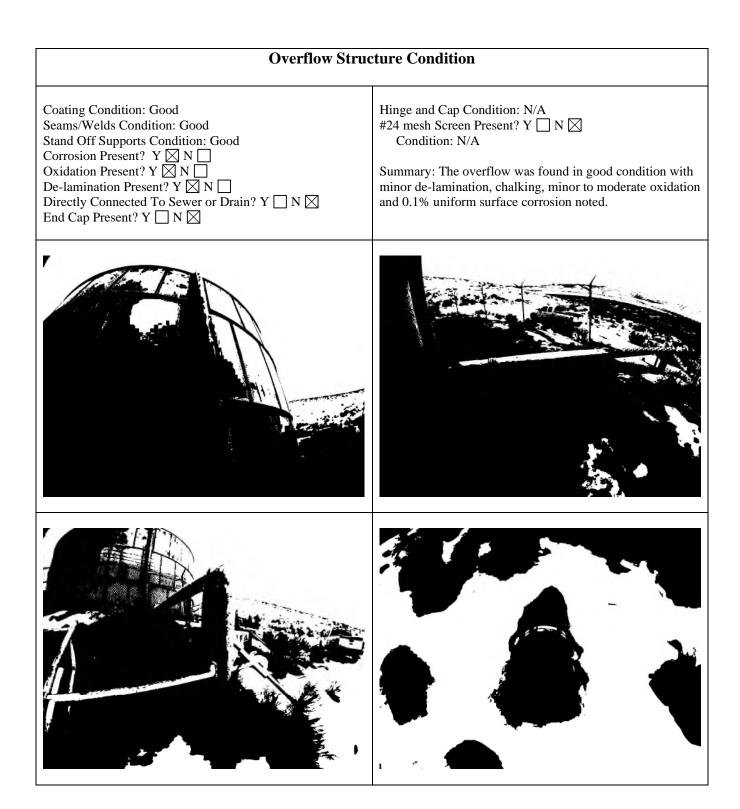
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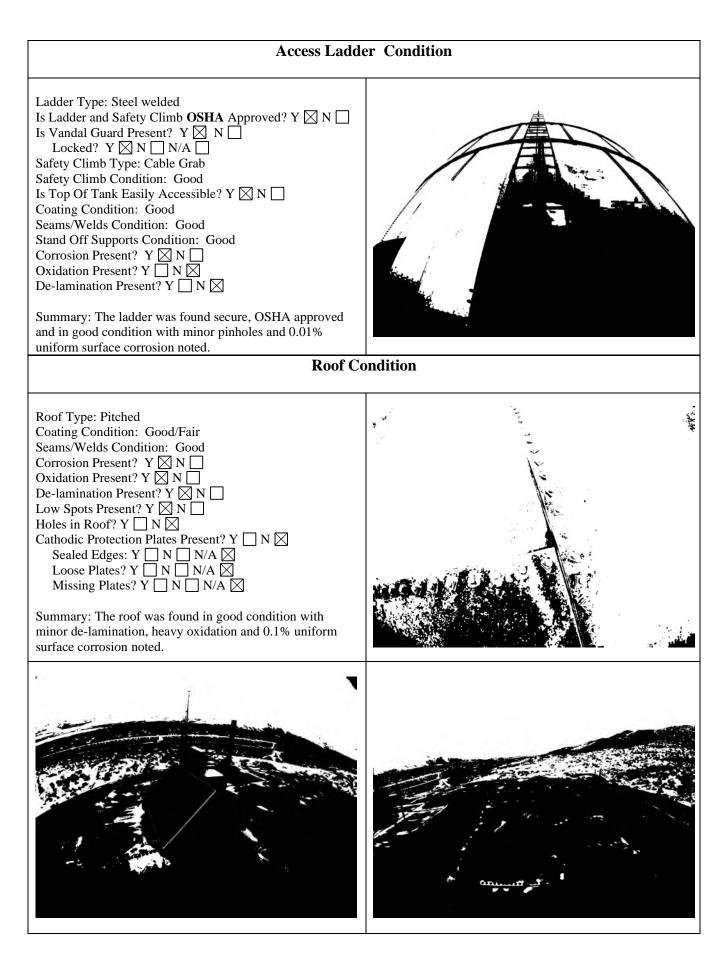


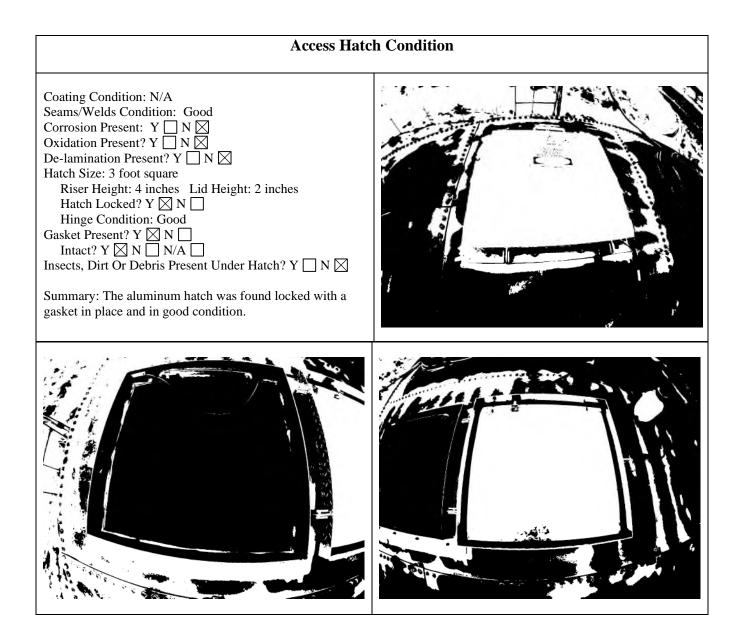
Inland Potable Services, Inc. Exterior Inspection Report

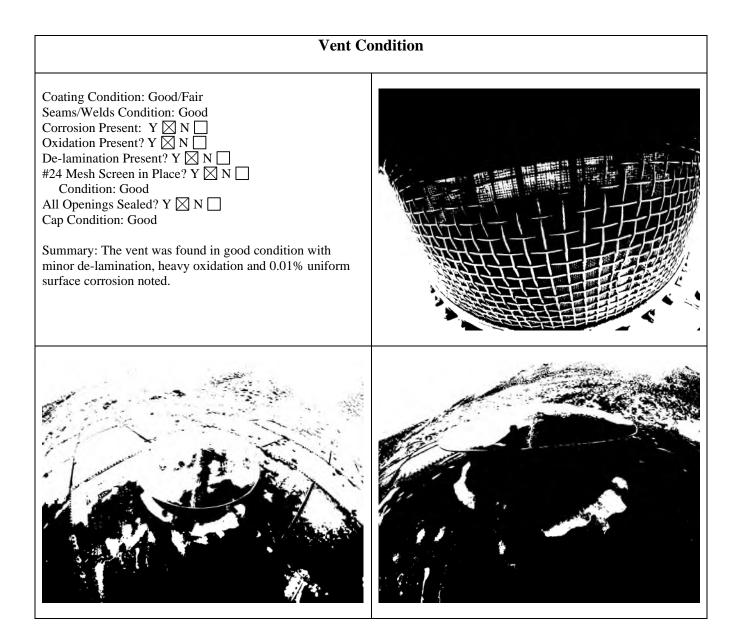






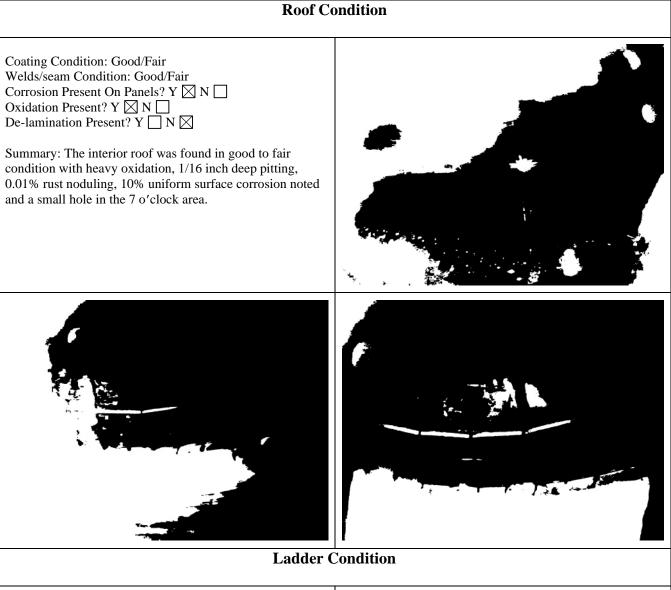








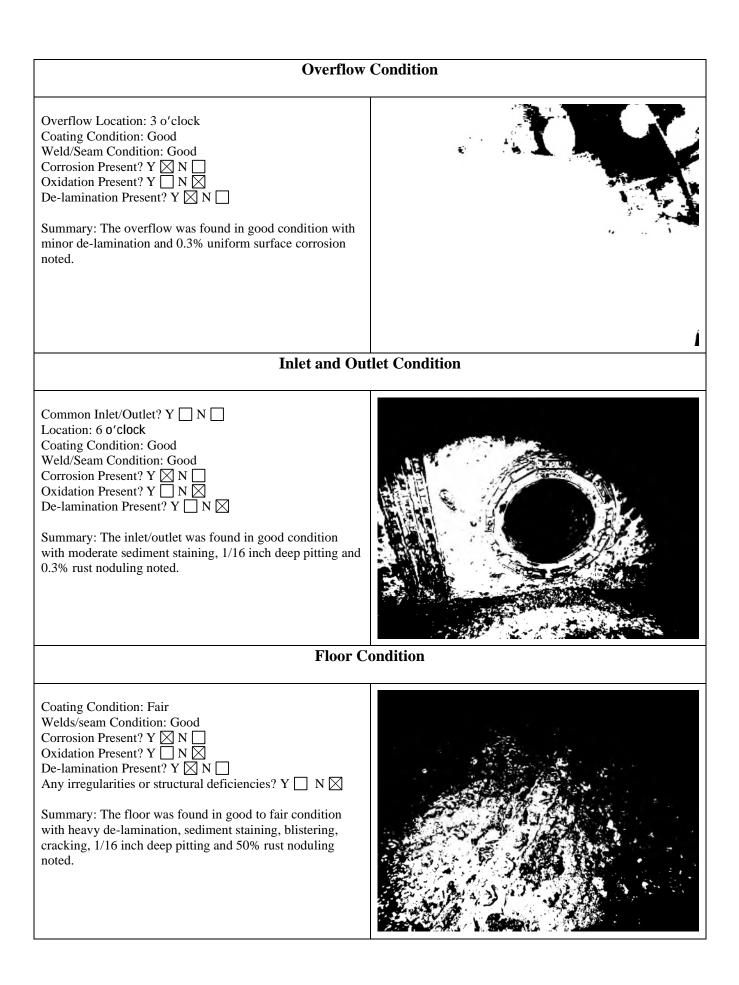




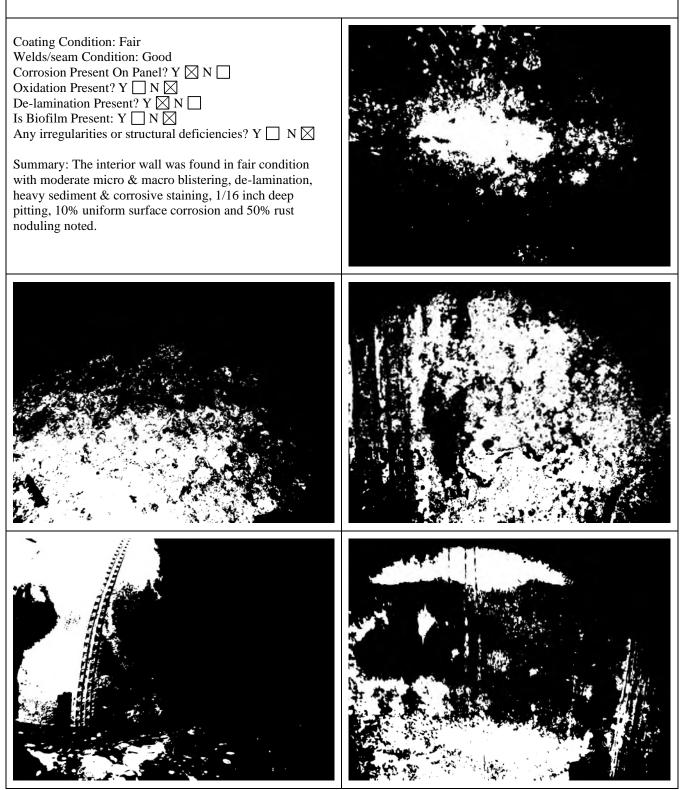
Ladder Location: 12 o'clock Coating Condition: Good Weld/Seam Condition: Good Supports Condition: Good Corrosion Present? Y \vee N \vee Oxidation Present? Y \vee N \vee De-lamination Present? Y \vee N \vee

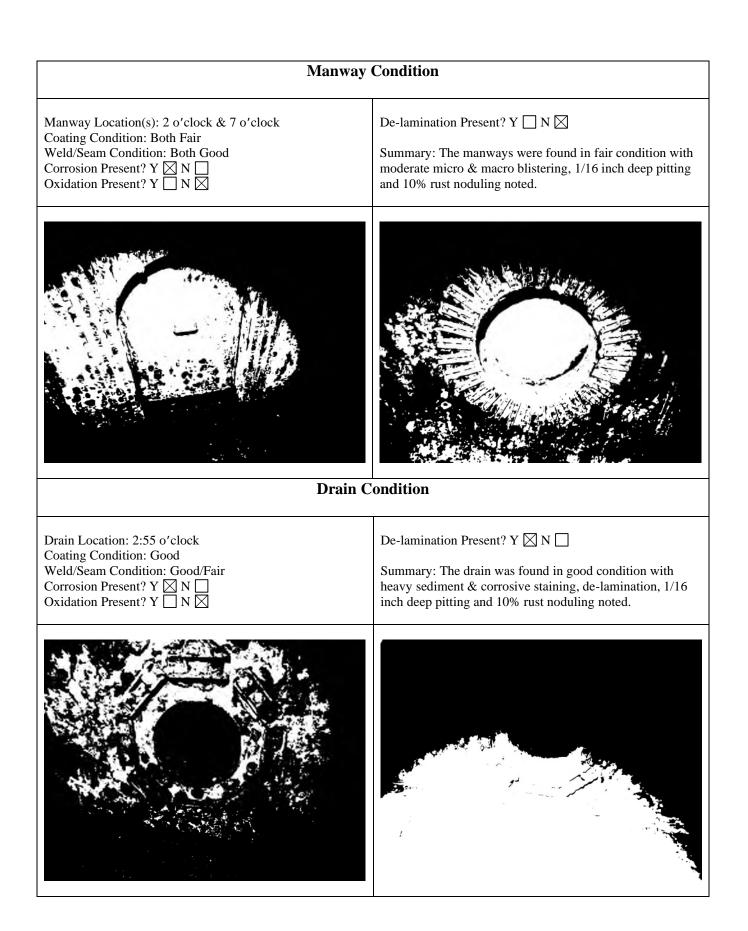
Summary: The ladder was found secure and in good condition with minor sediment staining, 1/16 inch deep pitting, 0.01% rust noduling and 0.3% uniform surface corrosion noted. The safety cable was in good condition with 0.3% uniform surface corrosion present.

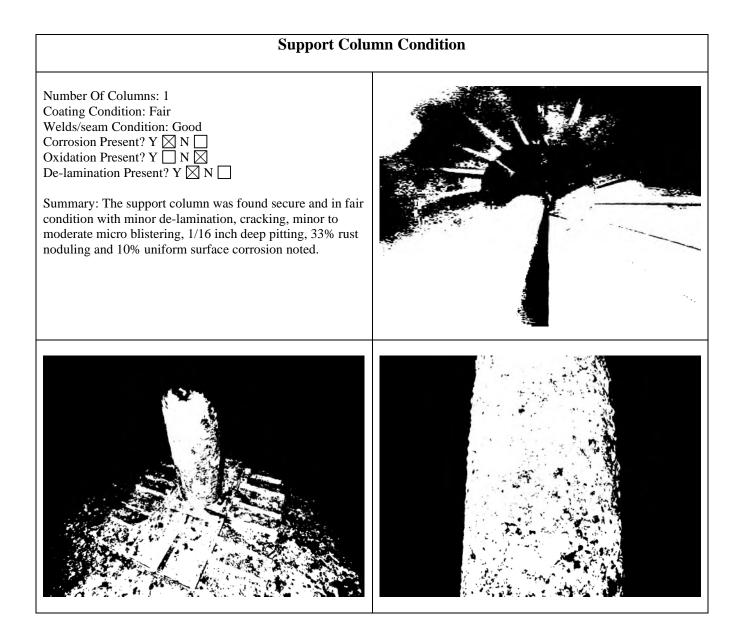


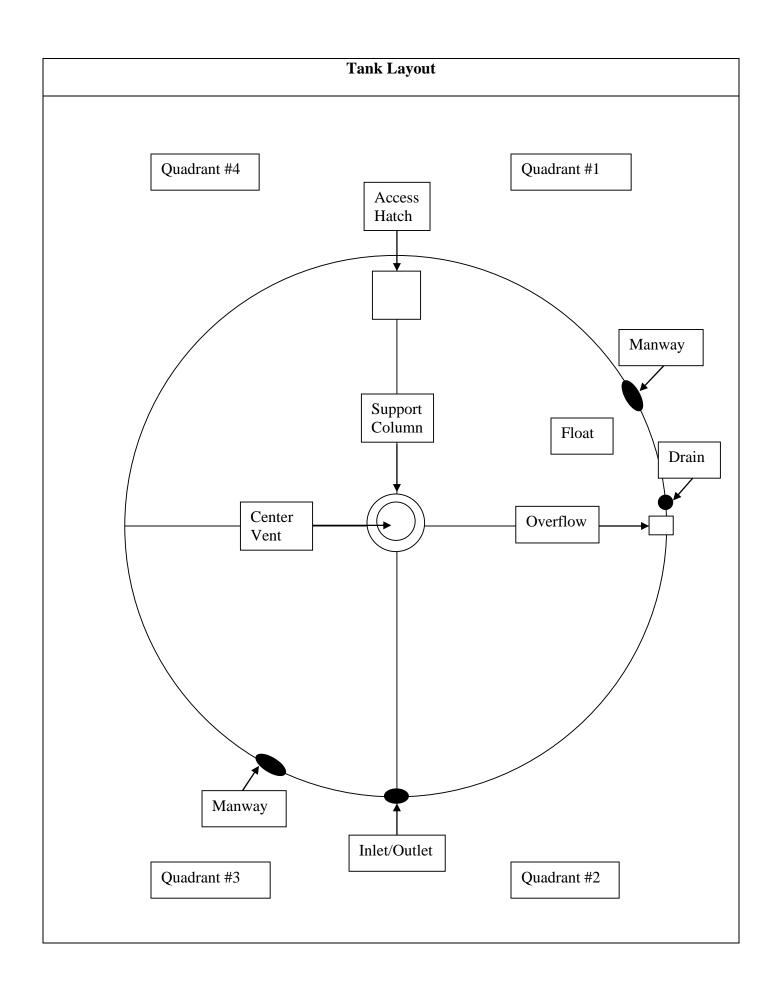


Wall Panel Condition







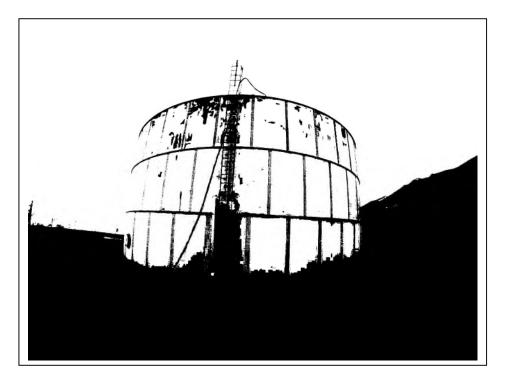




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Inspection Report for

Great Basin Water Company Reno, NV



420KG Steel On-Grade Cold Springs #2 Tank

Date Completed: December 2, 2021

Commercial Dive Team:

Diver – David Anderson Dive Controller – Nathan Monroe Tender – Scott Smith

Scope of Work:

A full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. This was changed from a clean and inspect to inspect only per the clients request. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The wall was found in good condition with minor oxidation, sags & runs in the coating, moderate de-lamination and 0.03% uniform surface corrosion noted.
- 3. The overflow was found in good condition with moderate de-lamination noted.
- 4. The ladder was found secure, OSHA approved and in good condition with minor oxidation, corrosive staining and 0.01% uniform surface corrosion noted.
- 5. The manways were found secure and in good condition with minor de-lamination, oxidation, corrosive staining and 0.01% concentrated cell corrosion & uniform surface corrosion noted.
- 6. The hatch was found locked with a gasket in place and in good condition with minor oxidation and 0.01% uniform surface corrosion noted.
- 7. The roof was found in good condition with minor de-lamination noted.
- 8. The vent was found in good condition with minor oxidation, moderate de-lamination and 0.03% uniform surface corrosion noted.

Key

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with minor chalking, corrosive staining and 0.1% uniform surface corrosion noted.
- 2. The ladder was found secure and in good condition with minor chalking, corrosive & sediment staining and 0.01% concentrated cell corrosion noted.
- 3. The overflow was found in good condition with minor sags & runs in the coating, corrosive staining and 0.03% uniform surface corrosion noted.
- 4. The interior wall was found in good condition with heavy corrosive & sediment staining and 1% uniform surface corrosion noted.
- 5. The floor was found in good condition with heavy sediment & corrosive staining, pitting and 1% rust noduling & uniform surface corrosion noted.
- 6. The common inlet/outlet was found in good condition with heavy corrosive staining, pitting and 1% rust noduling & uniform surface corrosion noted.
- 7. The manways were found in good condition with minor sags & runs in the coating, heavy chalking, sediment & corrosive staining, pitting and 0.3% uniform surface corrosion & rust noduling noted.
- 8. The support column was found secure and in good condition with minor chalking, heavy corrosive & sediment staining, pitting and 1% uniform surface corrosion & rust noduling noted.

Recommendations:

1. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

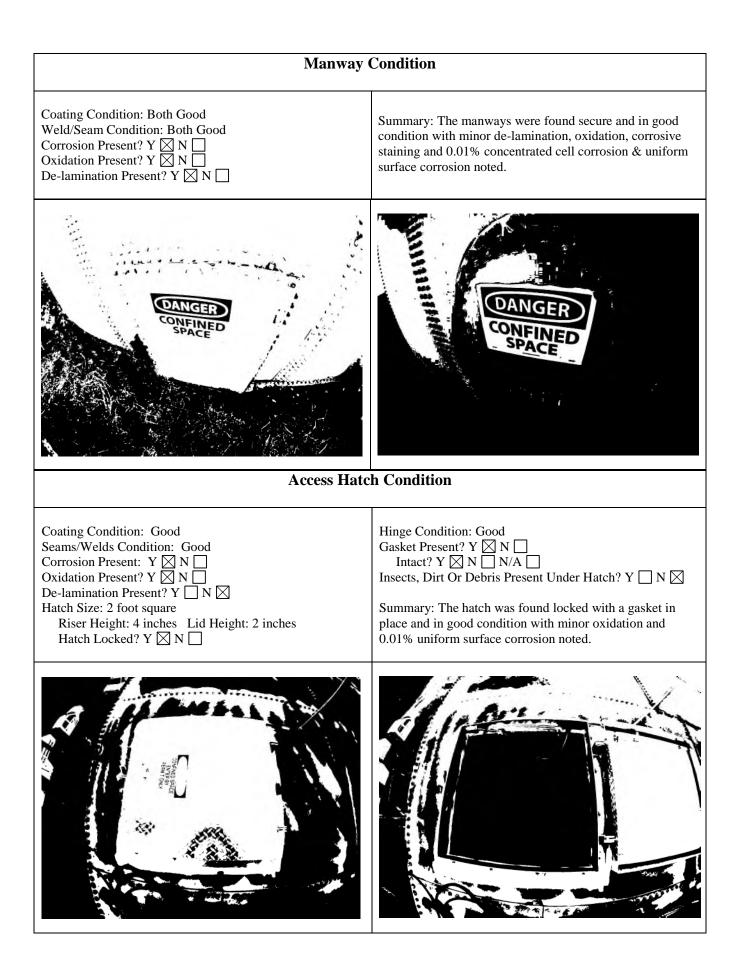
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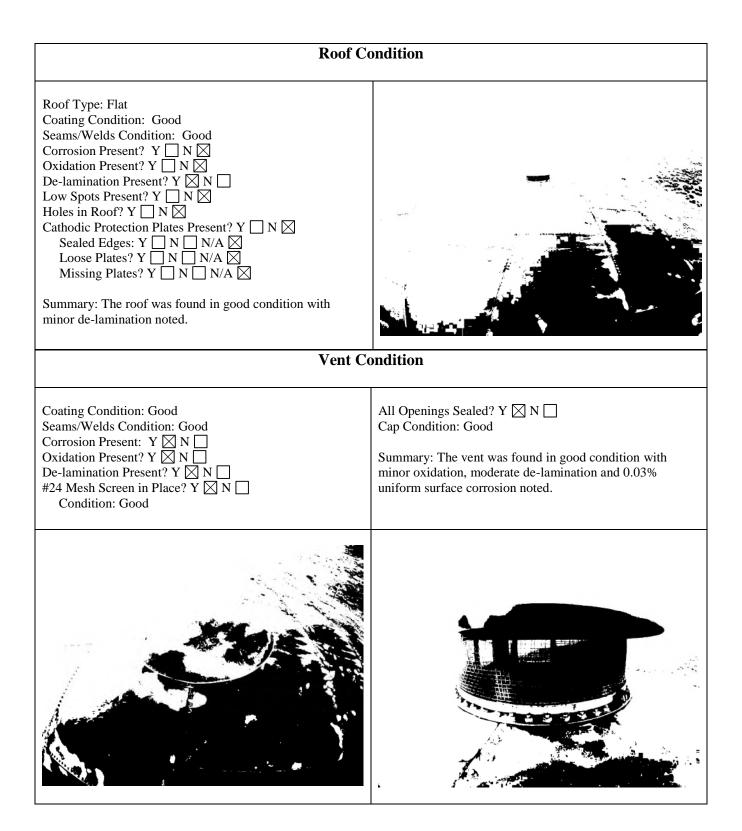


Inland Potable Services, Inc. Exterior Inspection Report



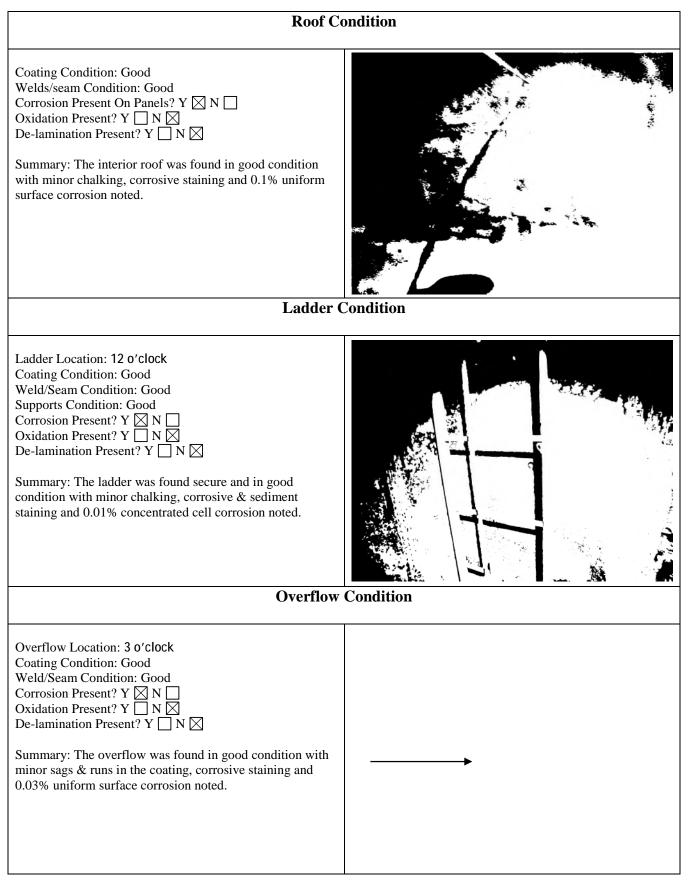
Wall Panel Condition	
Coating Condition: Good Seams/Welds Condition: Good Corrosion Present? $Y \boxtimes N \square$ Oxidation Present? $Y \boxtimes N \square$ De-lamination Present? $Y \boxtimes N \square$ Dents Present? $Y \square N \boxtimes$ Holes Present? $Y \square N \boxtimes$ Signs Of Leaking? $Y \square N \boxtimes$ Summary: The wall was found in good condition with minor oxidation, sags & runs in the coating, moderate de- lamination and 0.03% uniform surface corrosion noted.	
Overflow Structure Condition	
Coating Condition: Good Seams/Welds Condition: Good Stand Off Supports Condition: Good Corrosion Present? Y □ N ⊠ Oxidation Present? Y □ N ⊠ De-lamination Present? Y ⊠ N □ Directly Connected To Sewer or Drain? Y ⊠ N □ N/A □ End Cap Present? Y □ N ⊠ Hinge and Cap Condition: N/A #24 mesh Screen Present? Y □ N ⊠ Condition: N/A Summary: The overflow was found in good condition with moderate de-lamination noted.	
	er Condition
Access Ladder Condition	
Ladder Type: Steel welded Is Ladder and Safety Climb OSHA Approved? Y ⊠ N □ Is Vandal Guard Present? Y ⊠ N □ Locked? Y ⊠ N □ N/A □ Safety Climb Type: Cable Safety Climb Condition: Good Is Top Of Tank Easily Accessible? Y ⊠ N □ Coating Condition: Good Seams/Welds Condition: Good Stand Off Supports Condition: Good Corrosion Present? Y ⊠ N □ Oxidation Present? Y ⊠ N □ De-lamination Present? Y □ N ⊠ Summary: The ladder was found secure, OSHA approved and in good condition with minor oxidation, corrosive staining and 0.01% uniform surface corrosion noted.	





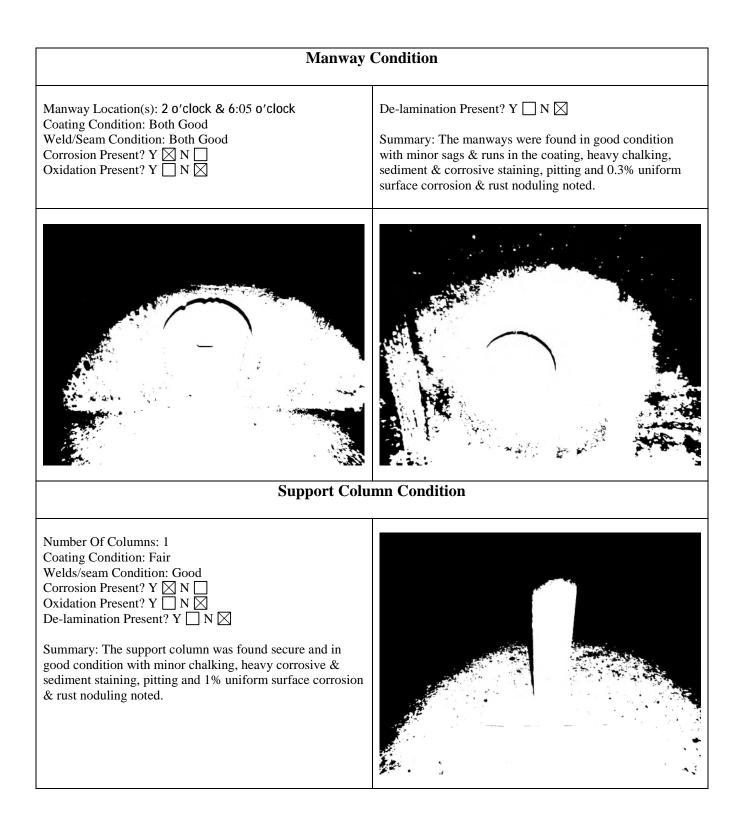


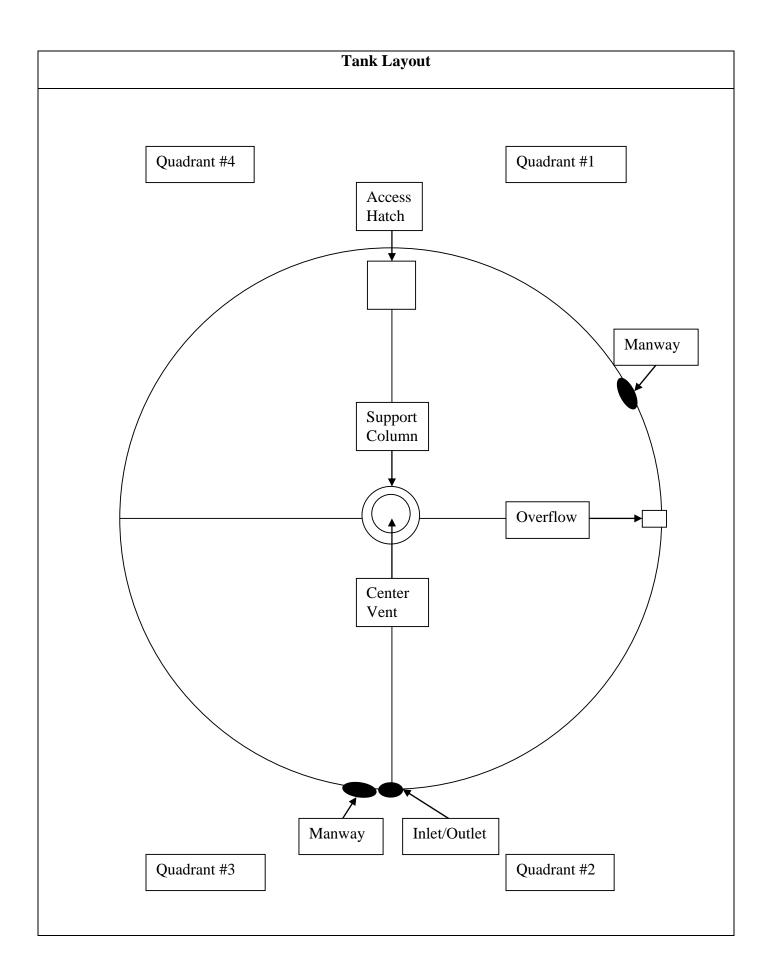


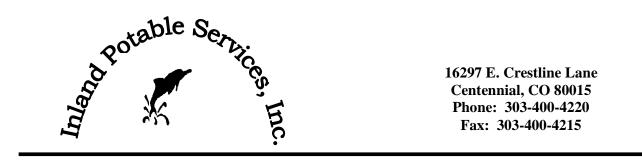


Wall Panel Condition

Coating Condition: Good Welds/seam Condition: Good Corrosion Present On Panel? Y 🛛 N 🗌 Oxidation Present? Y 🗌 N 🔀 De-lamination Present? Y Is Biofilm Present: Y 🗌 N 🔀 Any irregularities or structural deficiencies? Y \square N \boxtimes Summary: The interior wall was found in good condition with heavy corrosive & sediment staining and 1% uniform surface corrosion noted. **Floor Condition** Coating Condition: Good Welds/seam Condition: Good Corrosion Present? Y 🛛 N 🗌 Oxidation Present? Y 🗌 N 🕅 De-lamination Present? Y 🗌 N 🔀 Any irregularities or structural deficiencies? Y \square N \boxtimes Summary: The floor was found in good condition with heavy sediment & corrosive staining, pitting and 1% rust noduling & uniform surface corrosion noted. **Inlet and Outlet Condition** Common Inlet/Outlet? Y 🛛 N 🗌 Location: 6 o'clock Coating Condition: Good Weld/Seam Condition: Good Corrosion Present? Y 🛛 N 🗌 Oxidation Present? Y 🗍 N 🕅 De-lamination Present? Y Summary: The common inlet/outlet was found in good condition with heavy corrosive staining, pitting and 1% rust noduling & uniform surface corrosion noted.

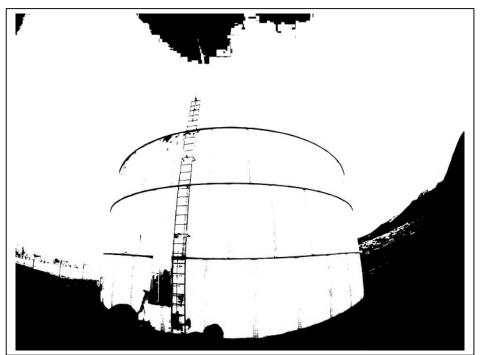






Inspection Report for

Great Basin Water Company Reno, NV



420KG Steel On-Grade Cold Springs #2 Tank

Date Completed: December 15, 2020

Commercial Dive Team:

Diver – Elijah Cornier Dive Controller – Ken Pietrovich Tender – Nico LeBlanc

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depths, ranging from 1/16 to 1/32 inch (iron & manganese), were removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The wall was found in good condition with minor oxidation, de-lamination, staining, chalking and 0.03% uniform surface corrosion noted.
- 4. The overflow was found in good condition with minor de-lamination, oxidation, chalking, staining and 0.01% uniform surface corrosion noted.
- 5. The ladder was found secure, OSHA approved and in good condition.
- 6. The manways were found secure and in good condition with minor chalking, oxidation and 0.03% uniform surface corrosion noted.
- 7. The roof was found in good condition with moderate oxidation and 0.3% uniform surface corrosion noted.
- 8. The hatch was found locked with a gasket in place and in good condition.
- 9. The vent was found in good condition with minor staining, minor to moderate oxidation and 0.1% uniform surface corrosion noted.

Key

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with minor staining and over 10% uniform surface corrosion noted.
- 2. The overflow was found in good to fair condition with moderate staining and 5% uniform surface corrosion noted.
- 3. The ladder was found secure and in good condition with minor to moderate staining and the safety cable had rust noduling & corrosion present.
- 4. The floor is uneven and in poor condition with cracking, moderate de-lamination, staining and 50% rust noduling noted.
- 5. The interior wall was found in poor condition with heavy de-lamination, staining and 50% rust noduling noted.
- 6. The manways were found in fair to poor condition with minor cracking, moderate staining, heavy blistering and rust noduling noted.
- 7. The common inlet/outlet was found in fair to poor condition with heavy staining and rust noduling noted.
- 8. The support column was found secure and in fair condition with blistering, moderate staining, 1% uniform surface corrosion and 50% rust noduling noted.

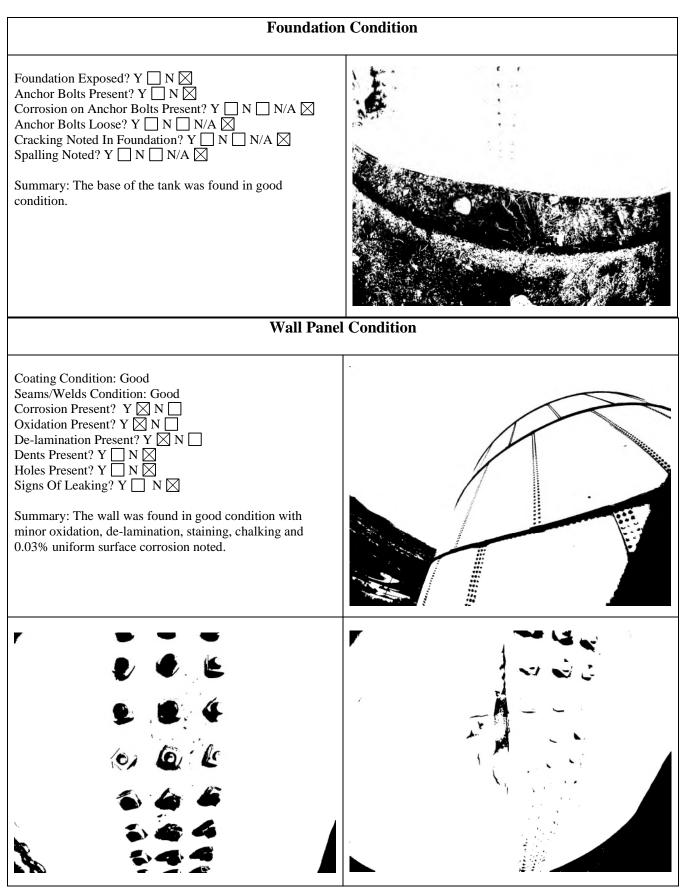
Recommendations:

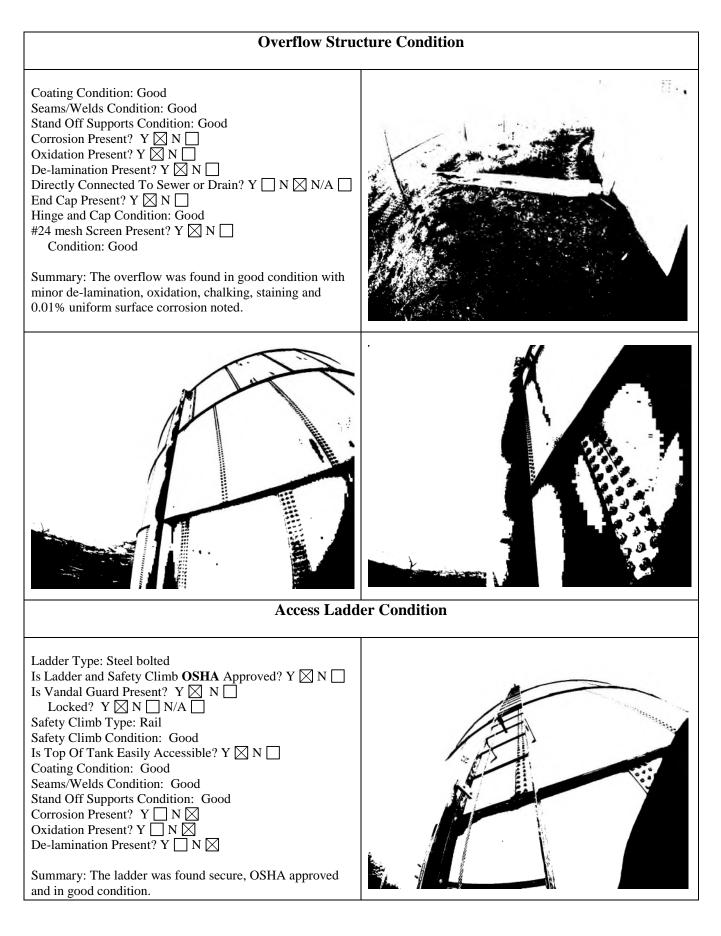
1. Schedule a blast and recoat of the interior as soon as budgets will allow. If, within 3 years, the recoating has not been completed, schedule a follow-up clean and inspect as recommended by the AWWA.

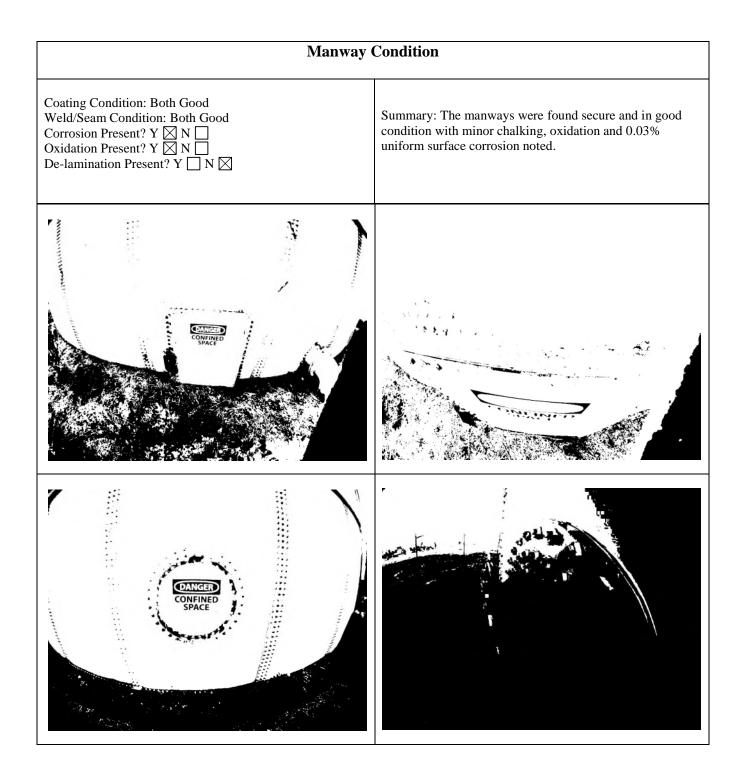
Key



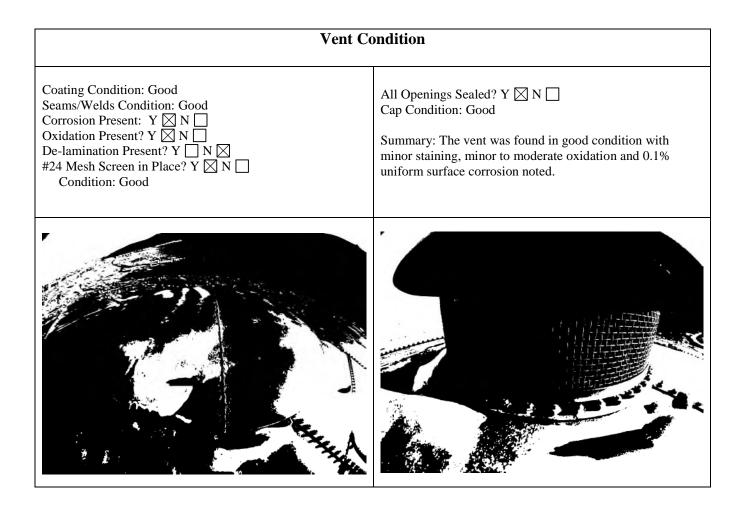








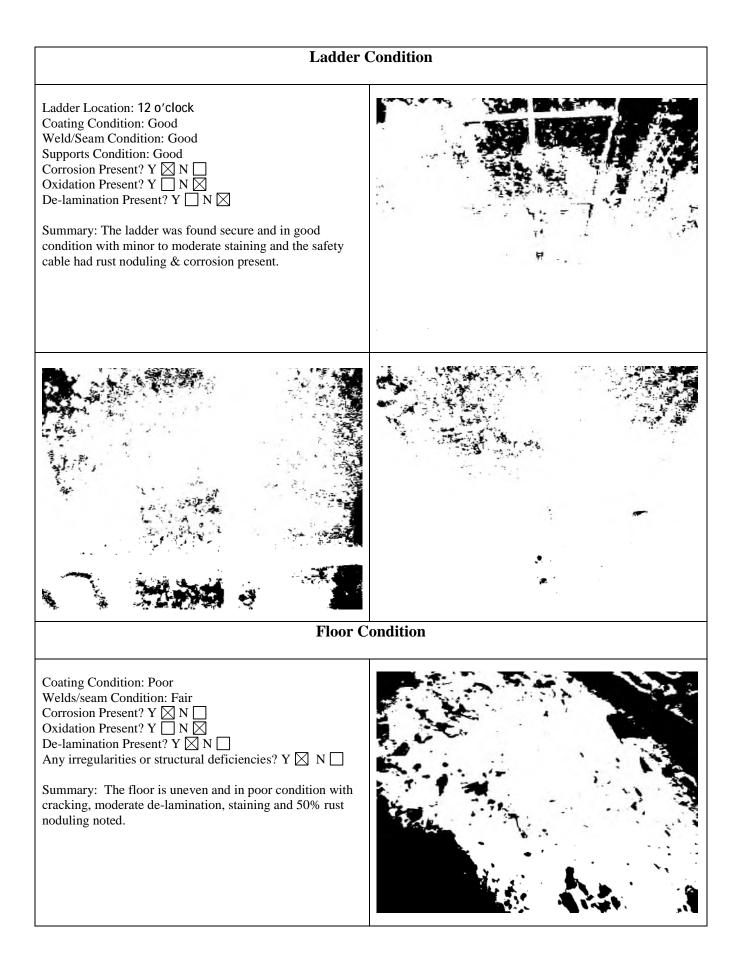
Roof Condition	
Roof Type: Pitched Coating Condition: Good Seams/Welds Condition: Good Corrosion Present? $Y \boxtimes N \square$ Oxidation Present? $Y \boxtimes N \square$ De-lamination Present? $Y \boxtimes N \boxtimes$ Low Spots Present? $Y \boxtimes N \square$ Holes in Roof? $Y \boxtimes N \square$ Cathodic Protection Plates Present? $Y \square N \boxtimes$ Sealed Edges: $Y \square N \square N/A \boxtimes$ Loose Plates? $Y \square N \square N/A \boxtimes$ Missing Plates? $Y \square N \square N/A \boxtimes$ Summary: The roof was found in good condition with moderate oxidation and 0.3% uniform surface corrosion noted.	
Access Hatch Condition	
Coating Condition: Good Seams/Welds Condition: Good Corrosion Present: Y □ N ⊠ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Hatch Size: 2 foot square Riser Height: 4 inches Lid Height: 2 inches Hatch Locked? Y ⊠ N □ Hinge Condition: Good Gasket Present? Y ⊠ N □ Intact? Y ⊠ N □ N/A □ Insects, Dirt Or Debris Present Under Hatch? Y □ N ⊠ Summary: The hatch was found locked with a gasket in place and in good condition.	

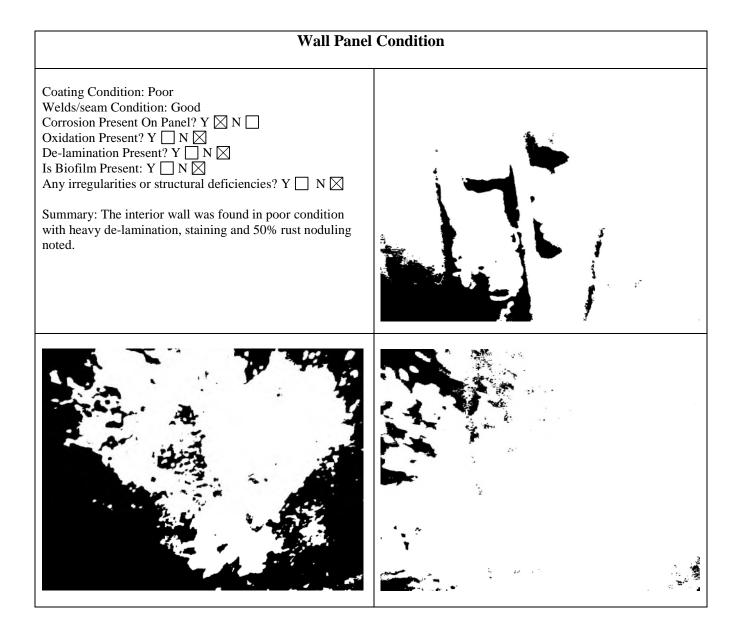




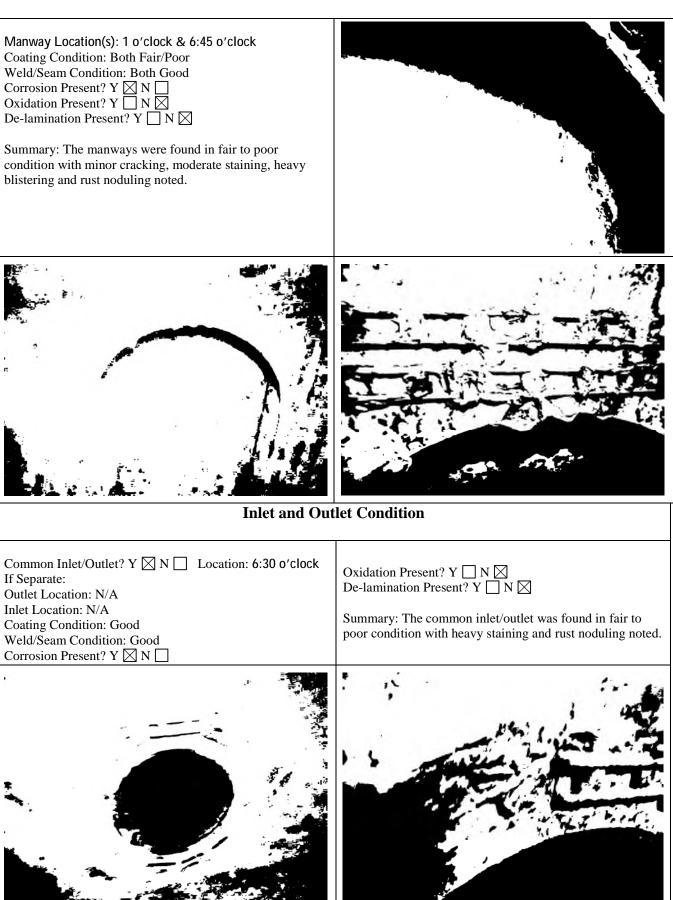


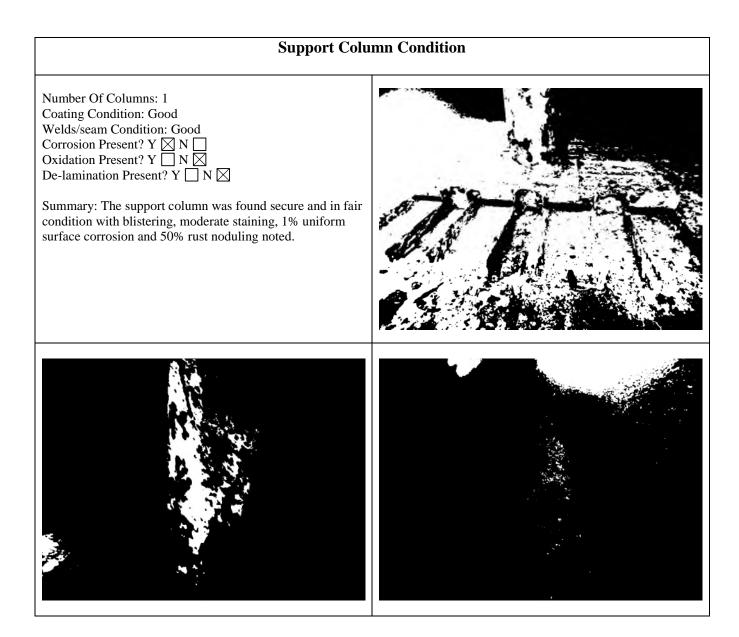
Roof Condition	
Coating Condition: Good Welds/seam Condition: Good Corrosion Present On Panels? Y X N Oxidation Present? Y N X De-lamination Present? Y N X	Summary: The interior roof was found in good condition with minor staining and over 10% uniform surface corrosion noted.
Overflow Condition	
Overflow Location: 3 0'clock Coating Condition: Good/Fair Weld/Seam Condition: Good Corrosion Present? Y ⊠ N □ Oxidation Present? Y □ N ⊠ De-lamination Present? Y □ N ⊠ Summary: The overflow was found in good to fair condition with moderate staining and 5% uniform surface corrosion noted.	

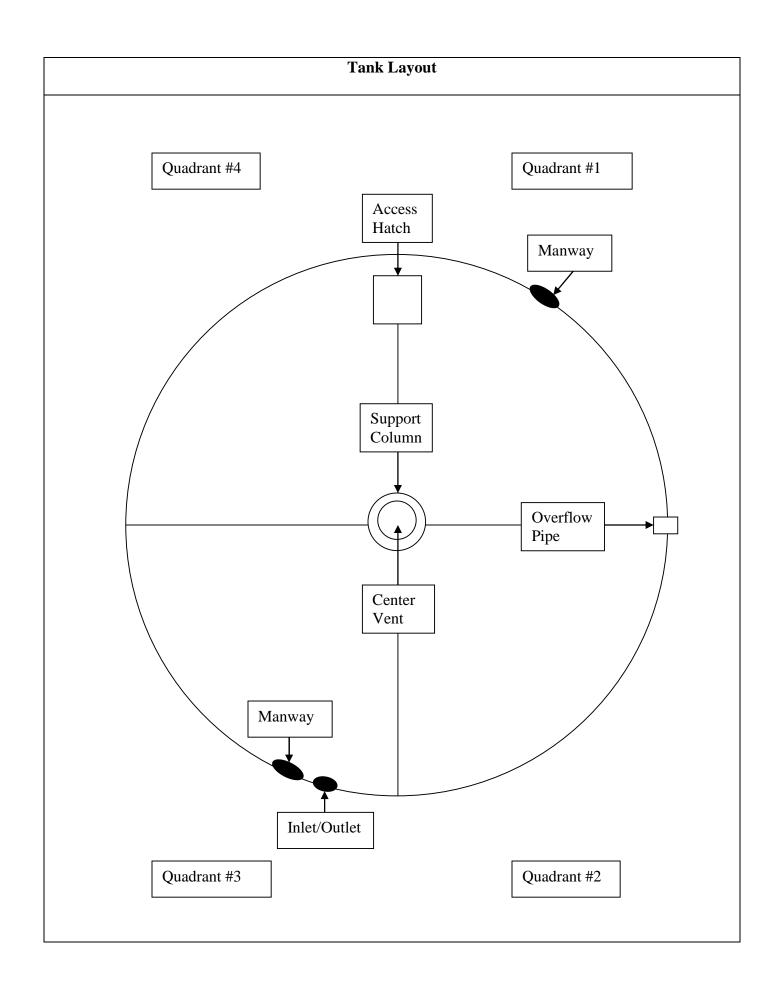




Manway Condition





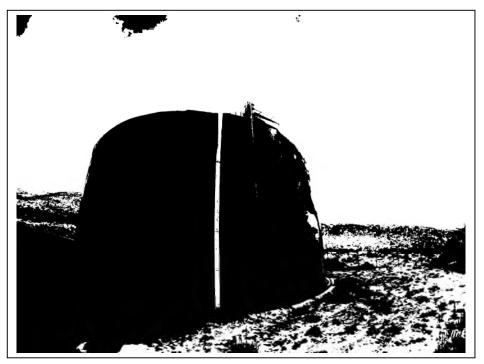




16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for

Great Basin Water Company Reno, NV



420KG Steel On-Grade Cold Springs #3 Tank

Date Completed: December 15, 2020

Commercial Dive Team:

Diver – Elijah Cornier Dive Controller – Ken Pietrovich Tender – Nico LeBlanc

Scope of Work:

A full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The overflow was found in good condition with moderate de-lamination, minor oxidation, chalking and staining noted and is directly connected to the storm drain.
- 4. The wall was found in fair to poor condition with minor chalking, staining, moderate oxidation and heavy de-lamination noted.
- 5. The manways were found in good condition with moderate de-lamination, minor staining and chalking noted.
- 6. The marker board was found in poor condition. The marker, cable and pulley hardware are missing.
- 7. The ladder was found secure, OSHA approved and in good condition.
- 8. The roof was found in good to fair condition with moderate to heavy de-lamination and moderate oxidation noted.
- 9. The hatch was found locked with a gasket in place and in fair condition with minor oxidation, moderate staining, heavy de-lamination and 33% uniform surface corrosion noted.
- 10. The vent was found in good condition with minor de-lamination, oxidation and 3% uniform surface corrosion noted.

Key

Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good to fair condition with heavy de-lamination and 10% uniform surface corrosion noted.
- 2. The ladder was found secure and in good condition with minor de-lamination, sags & runs in the coating, moderate staining and 0.01% rust noduling noted.
- 3. The overflow was found in good condition with minor oxidation, 0.01% rust noduling and 0.1% uniform surface corrosion noted.
- 4. The interior wall was found in good condition with minor to moderate staining and 0.01% rust noduling noted.
- 5. The floor was found in good condition with minor staining noted. 1/32 inch of sediment (iron & manganese) covered the tank floor.
- 6. The manways were found in good condition with moderate staining noted.
- 7. The common inlet/outlet was found in good condition with minor de-lamination and moderate staining noted.
- 8. The float was found in fair condition with 0.03% uniform surface corrosion noted. The cables were not attached.
- 9. The support column was found secure and in good to fair condition with moderate staining, 0.01% rust noduling and 0.1% uniform surface corrosion noted.

Recommendations:

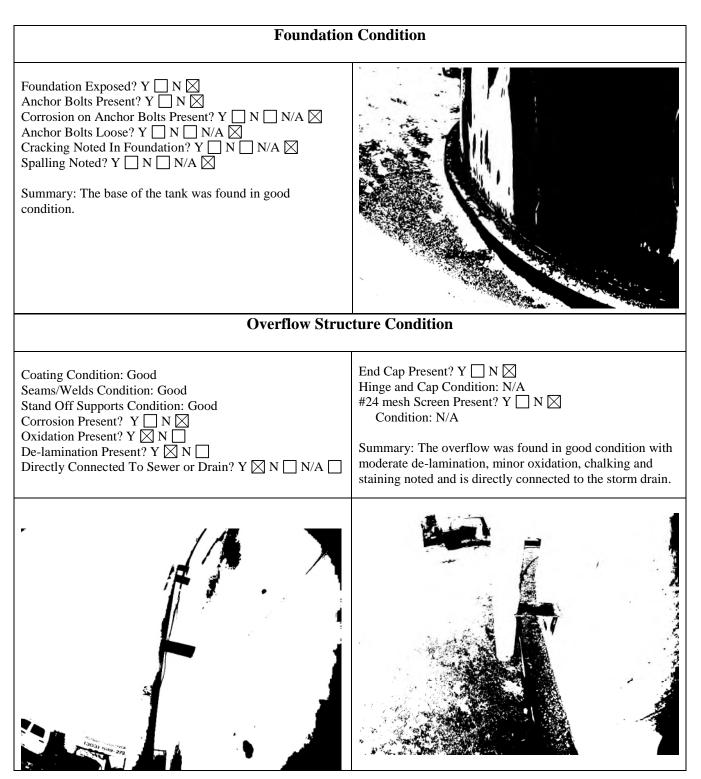
- 1. Reattach the float cable and replace the marker.
- 2. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

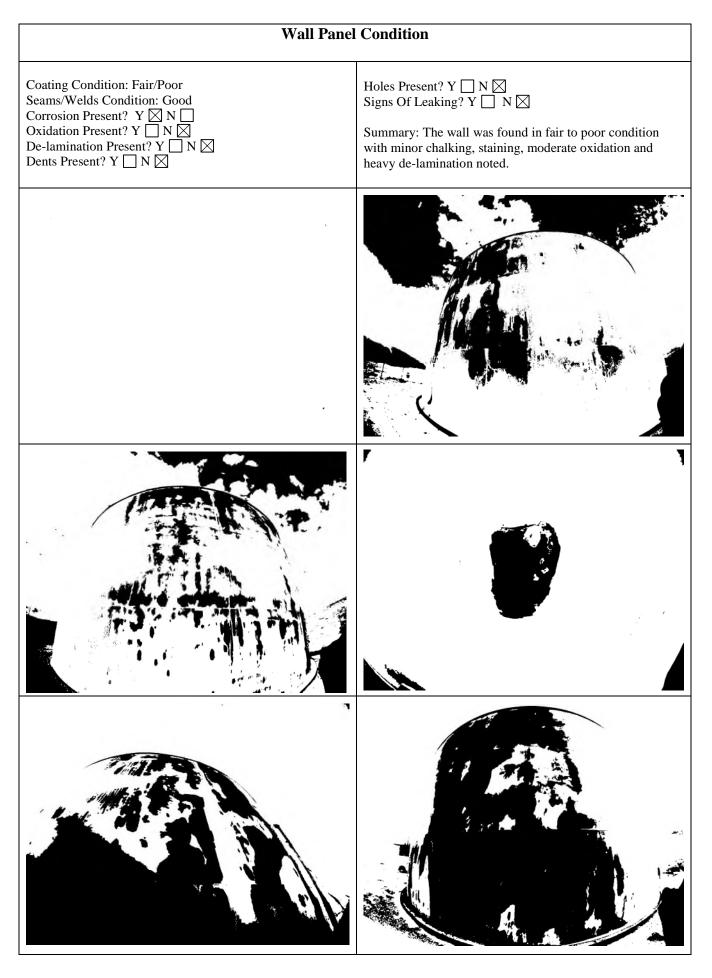
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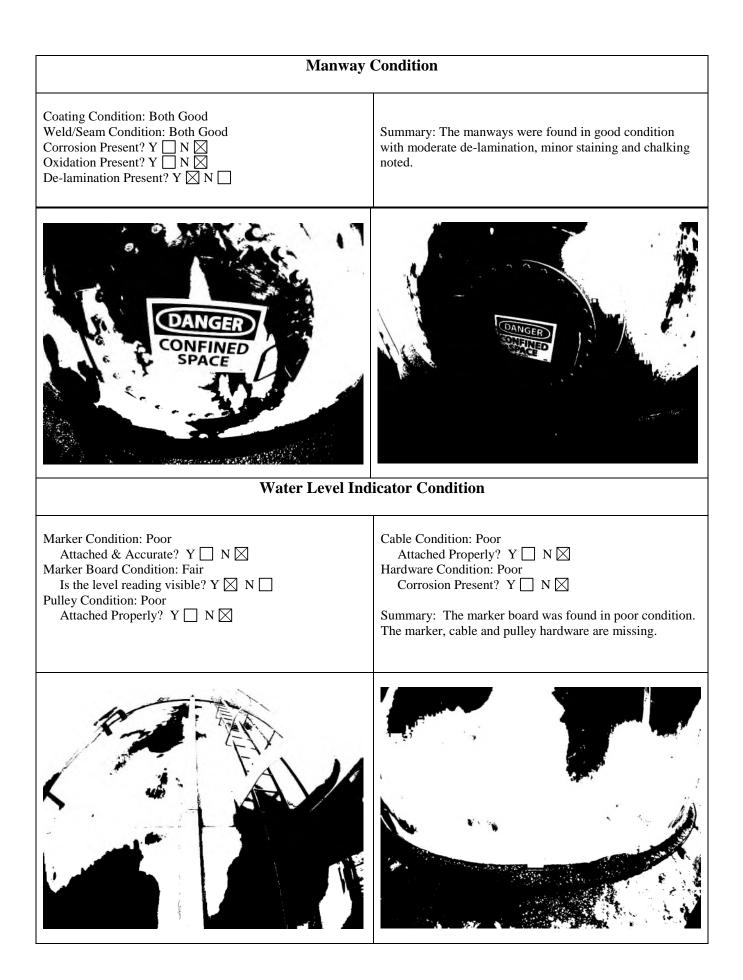
Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

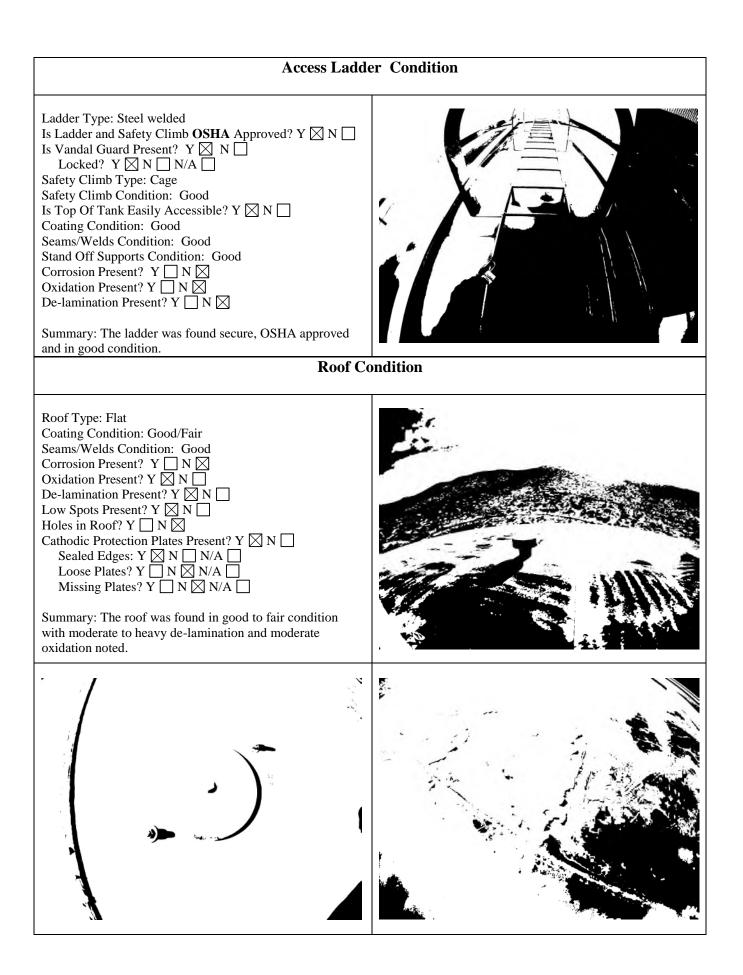


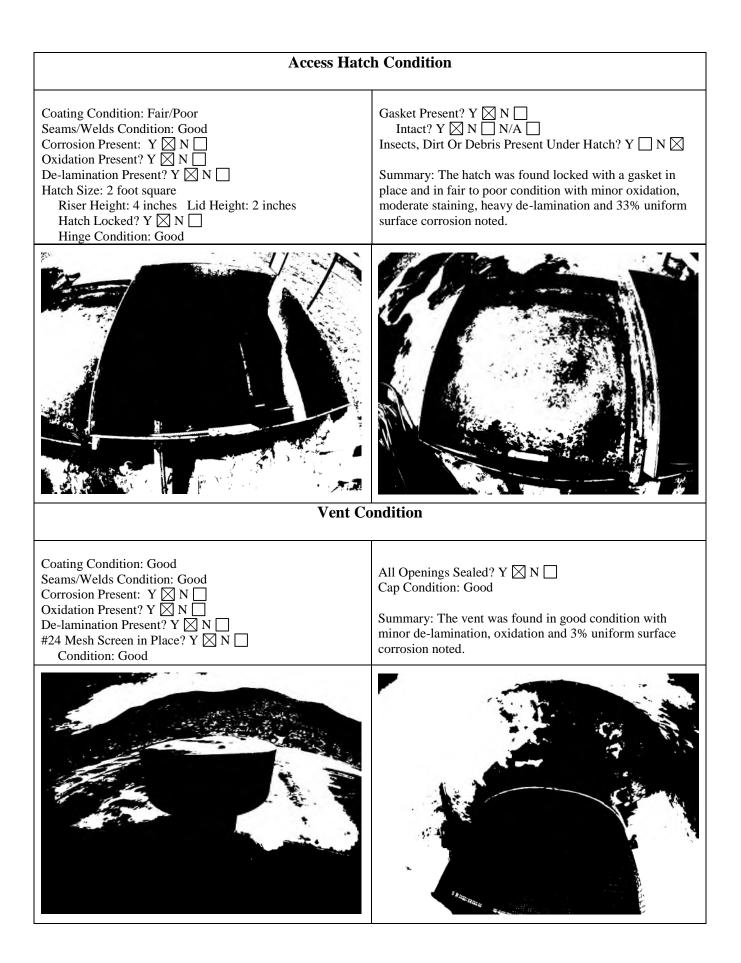






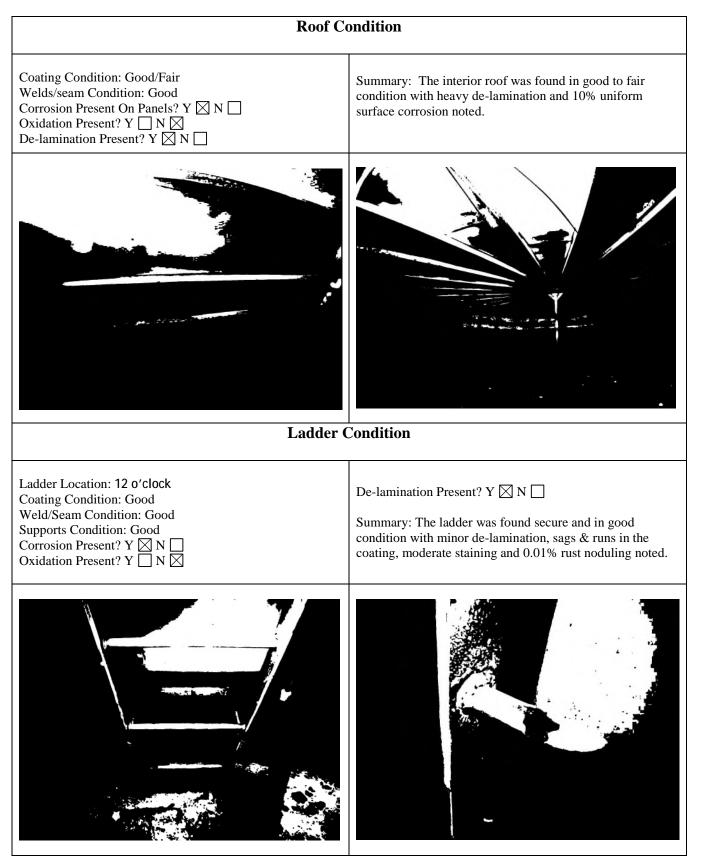


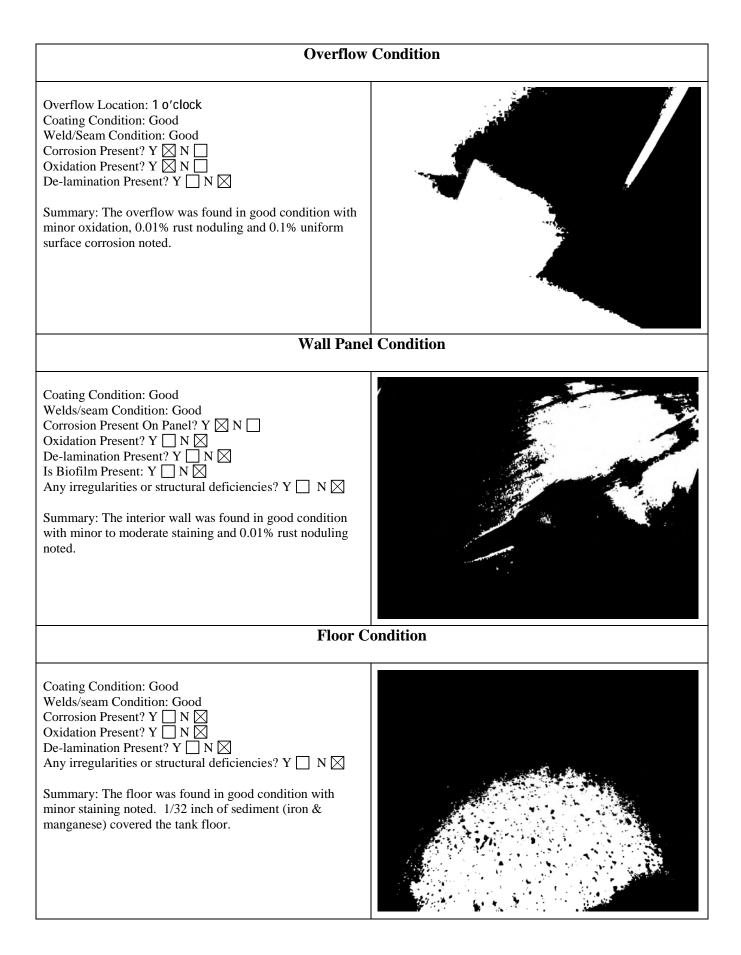


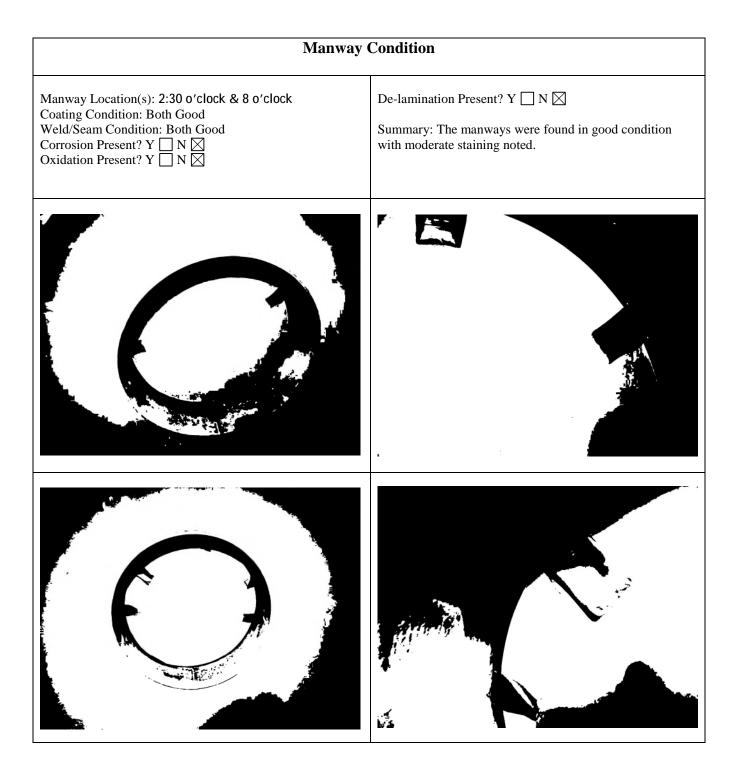


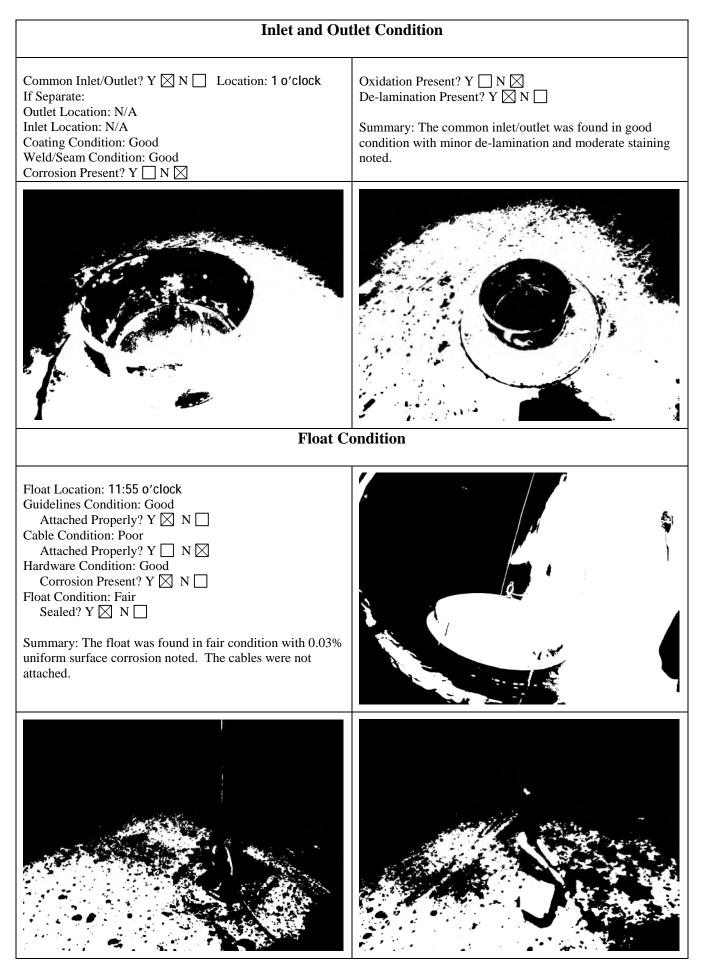


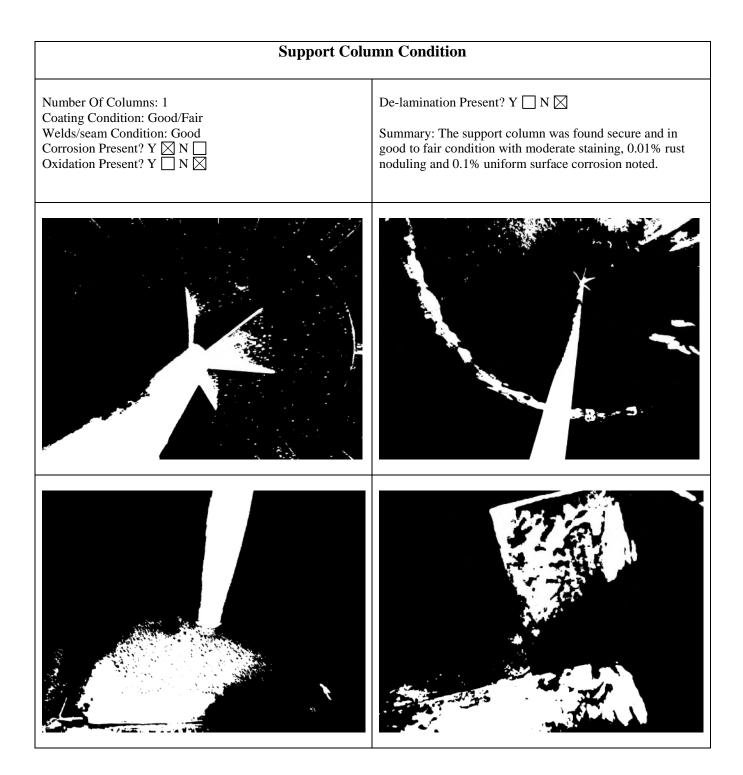


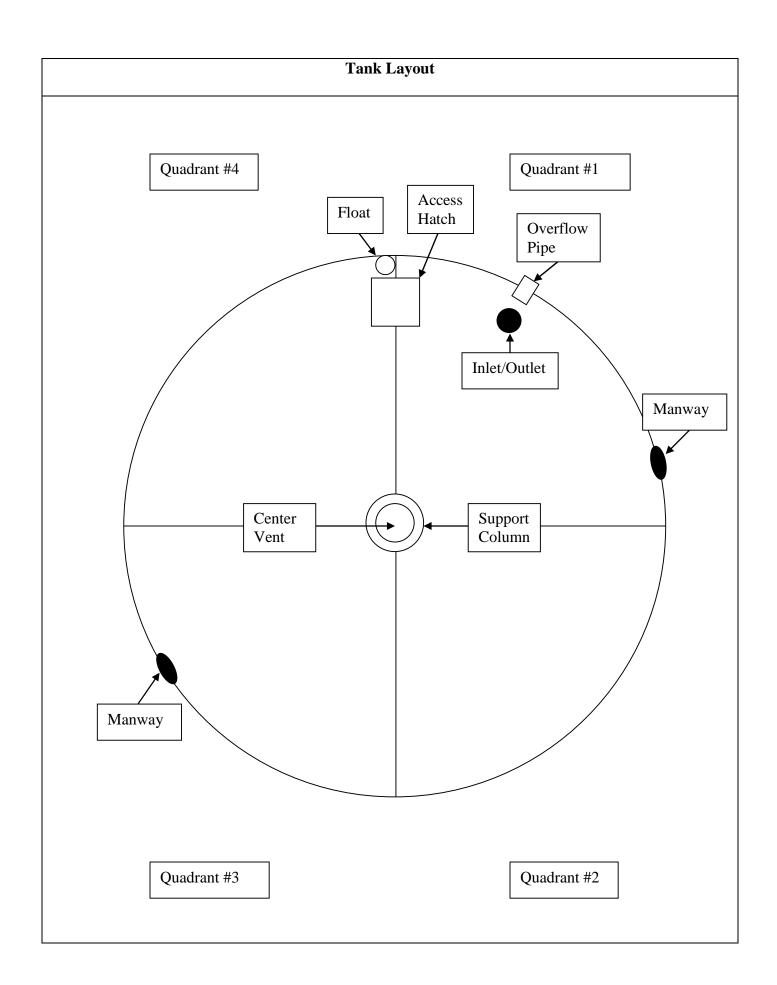














16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Date Completed: May 13, 2019

Commercial Dive Team:

Diver – Carl Repasi Dive Controller – Nico LeBlanc Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/16 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The wall was found in good condition with minor de-lamination and moderate chalking noted.
- 4. The overflow was found in good condition with minor staining noted and is directly connected to the storm drain.
- 5. The manway was found secure and in good condition with minor de-lamination noted.
- 6. The water level indicator board is readable but the marker is missing. Loose cable dangling next to board.
- 7. The hatch was found locked with no gasket present and in good condition with moderate staining and 16% uniform surface corrosion noted.
- 8. The ladder was found secure, OSHA approved and in good condition with moderate chalking noted.
- 9. The roof was found in good condition with minor de-lamination noted.
- 10. All the vents were found in good condition with minor staining and chalking noted. The vent in Quadrant 2 is missing a bolt.

<u>Key</u>

Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in fair condition with heavy staining and 50% uniform surface corrosion noted.
- 2. The overflow was found in good condition with heavy staining noted.
- 3. The interior wall was found in good to fair condition with minor blistering, heavy staining and 10% rust noduling noted.
- 4. The floor was found in good to fair condition with moderate to heavy staining and 10% rust noduling noted.
- 5. The manways were found in good to fair condition with minor sags & runs in the coating, heavy staining and 0.1% rust noduling noted.
- 6. The inlet was found in good condition with heavy staining noted.
- 7. The outlet was found in good condition with heavy staining noted.
- 8. The float was found in good condition. Guide lines in place and attached to the floor. No cable to attach to exterior marker.
- 9. The support column was found secure and in fair condition with moderate blistering, 3% uniform surface corrosion and rust noduling noted.

Recommendations:

- 1. Install a gasket on the access hatch.
- 2. Install a new marker on the water level indicator board and attach cable to the float.
- 3. Schedule a blast and recoat of the interior as soon as budgets will allow. If, within 3 years, the recoating has not been completed, schedule a follow-up clean and inspect as recommended by the AWWA.

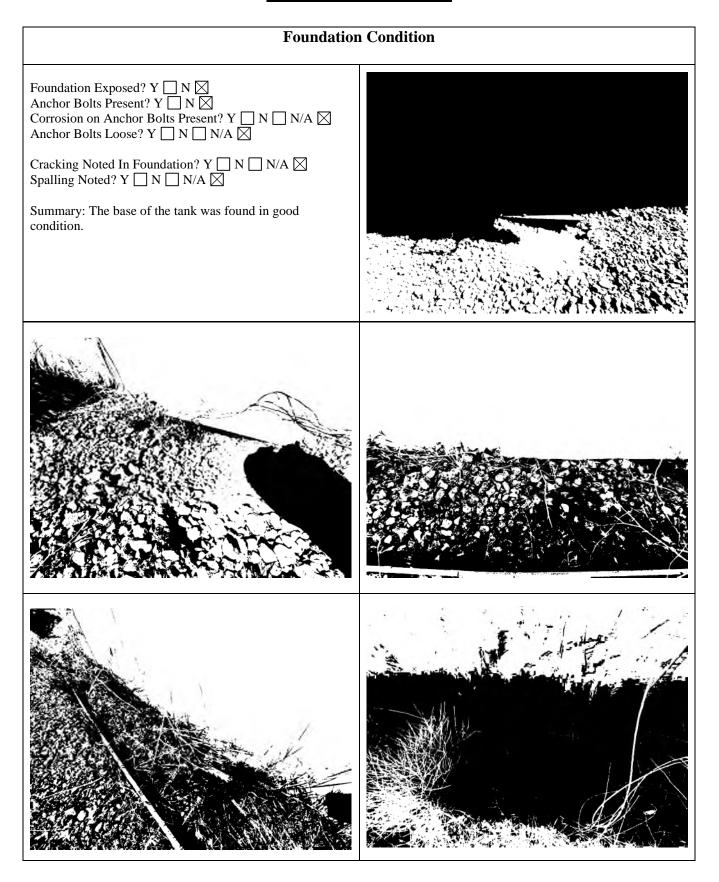
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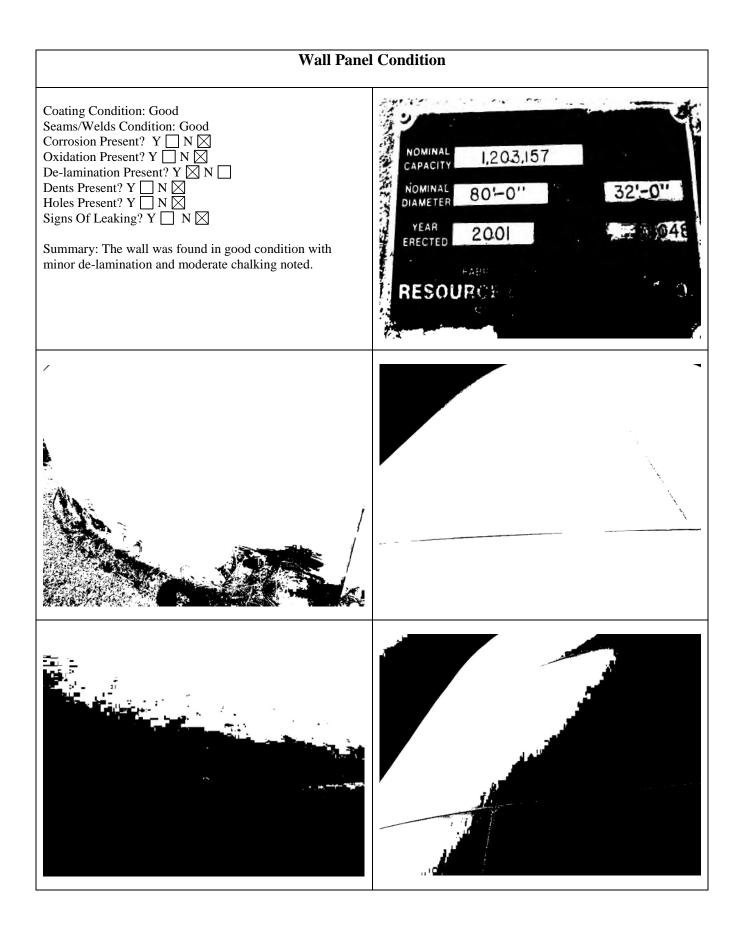
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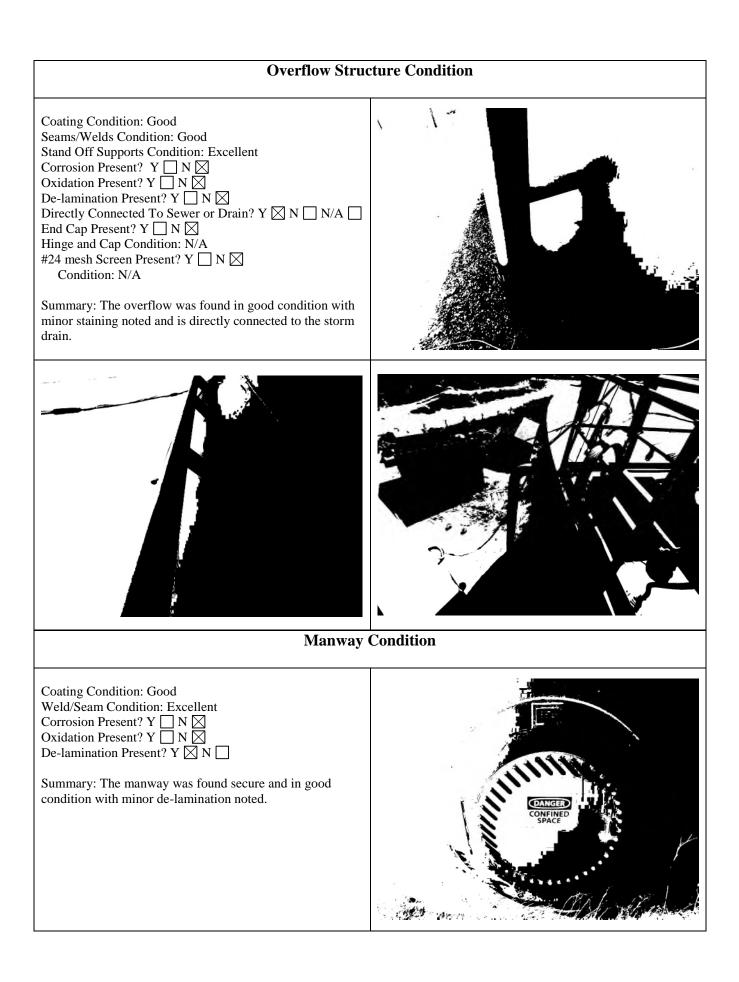


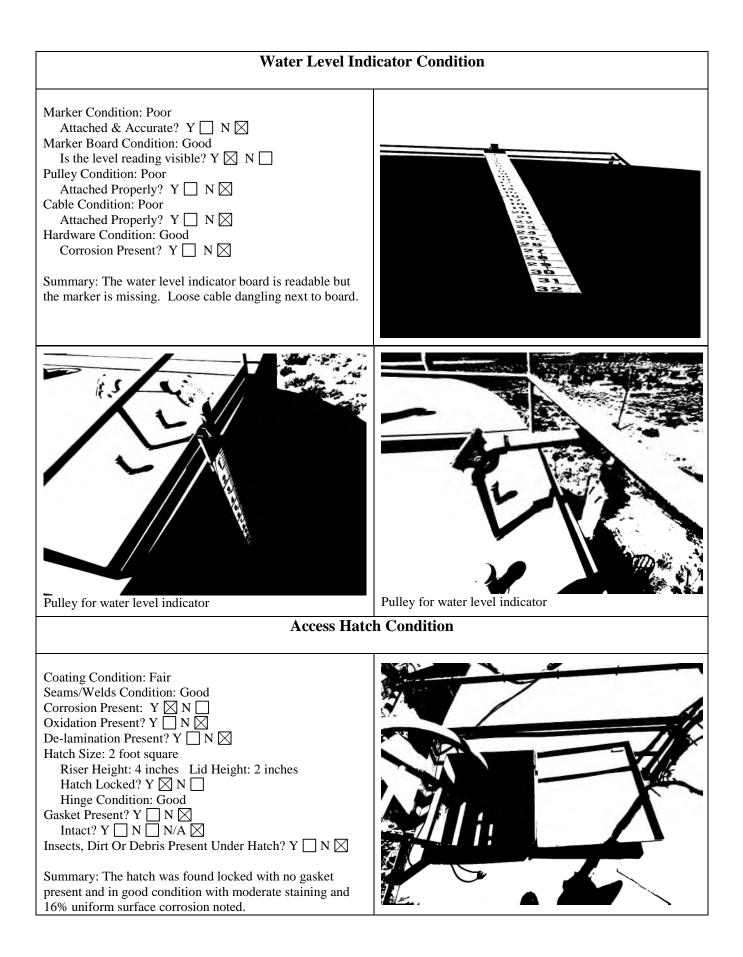
Inland Potable Services, Inc. Exterior Inspection Report

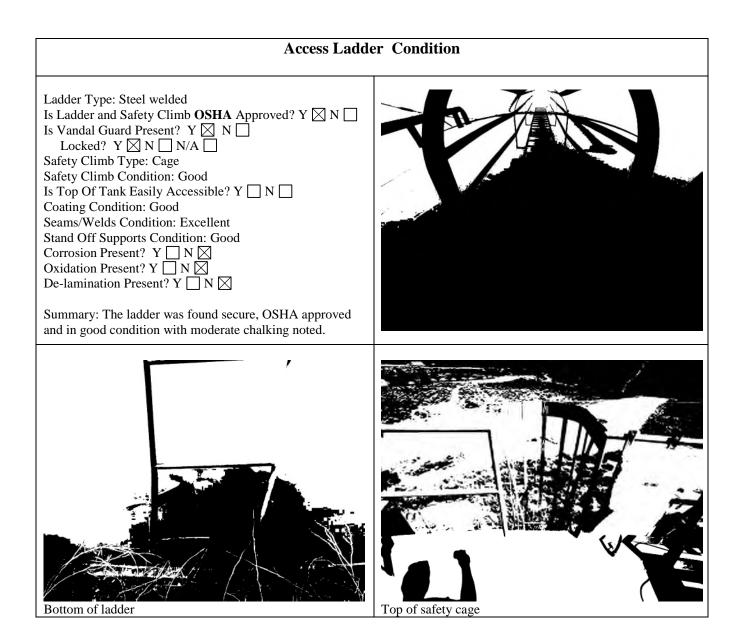


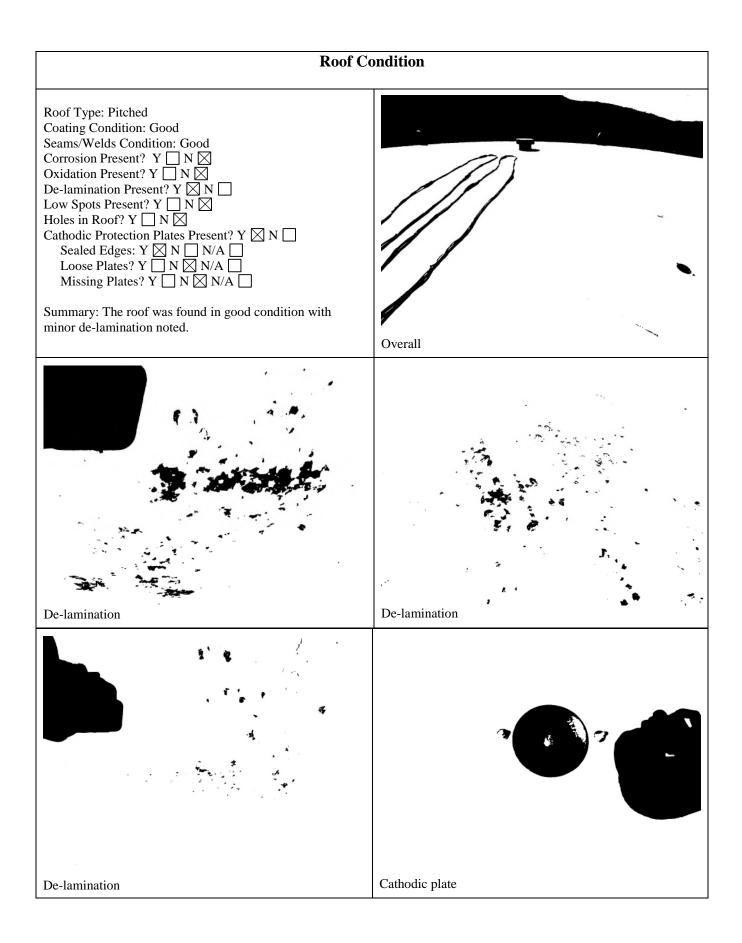


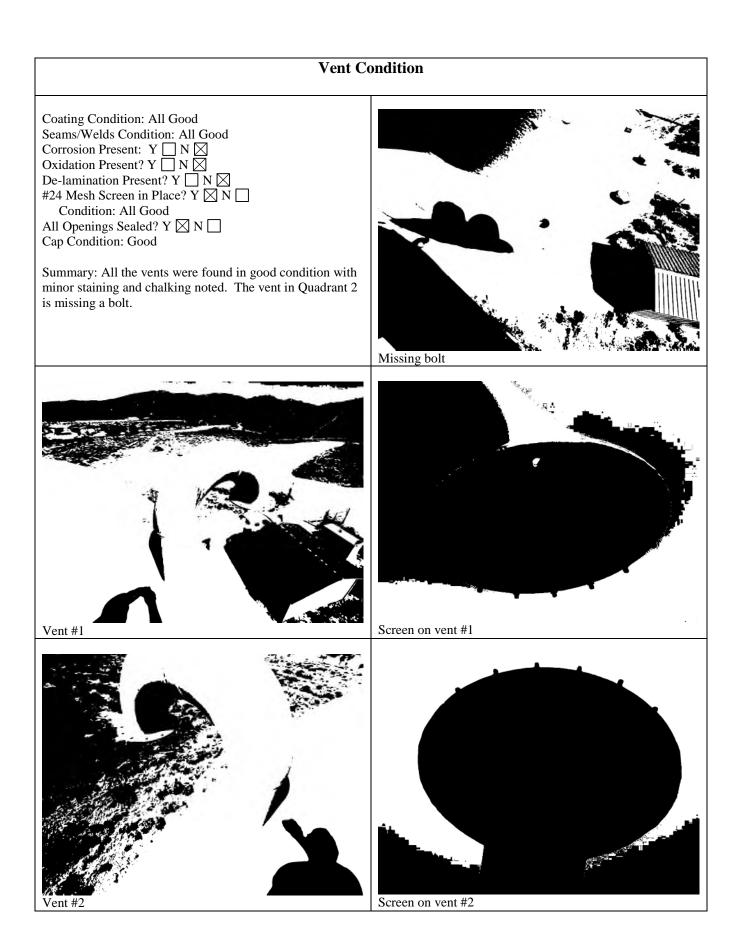


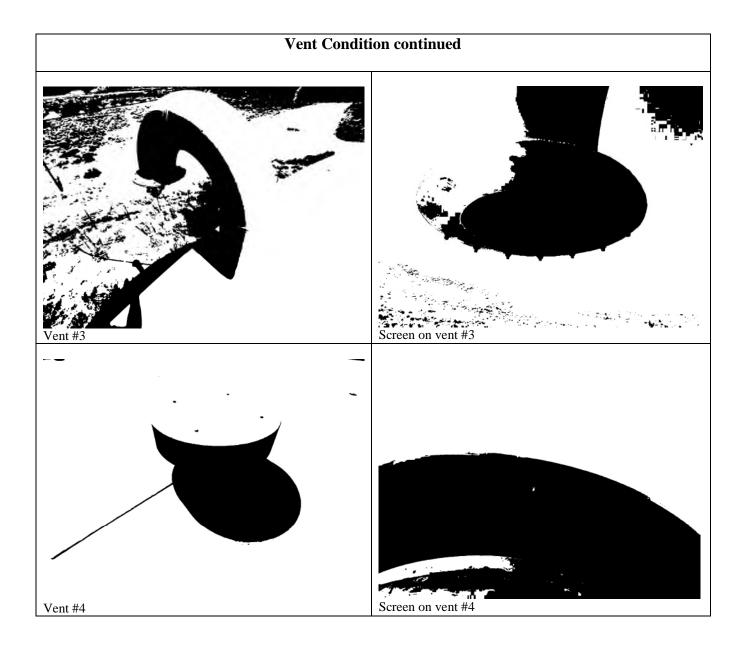








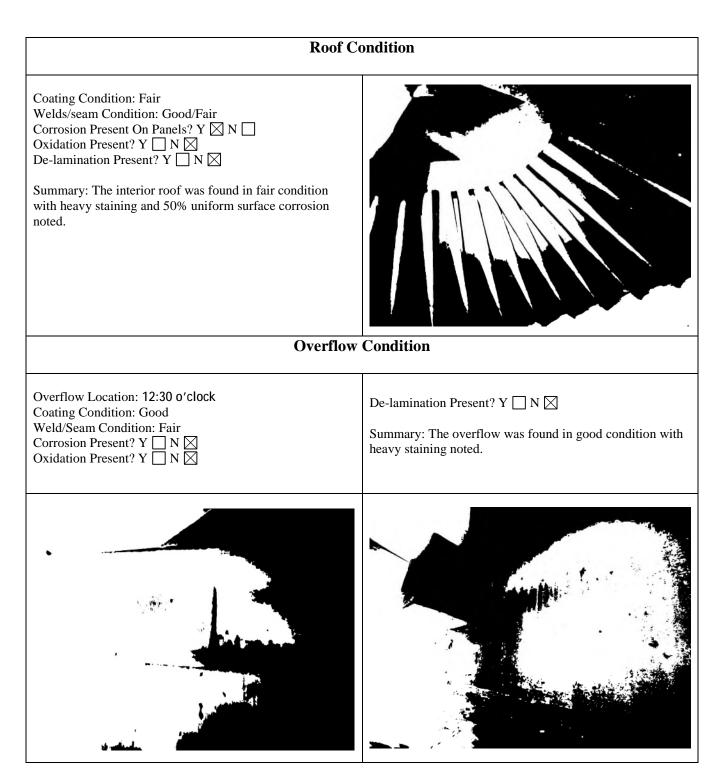


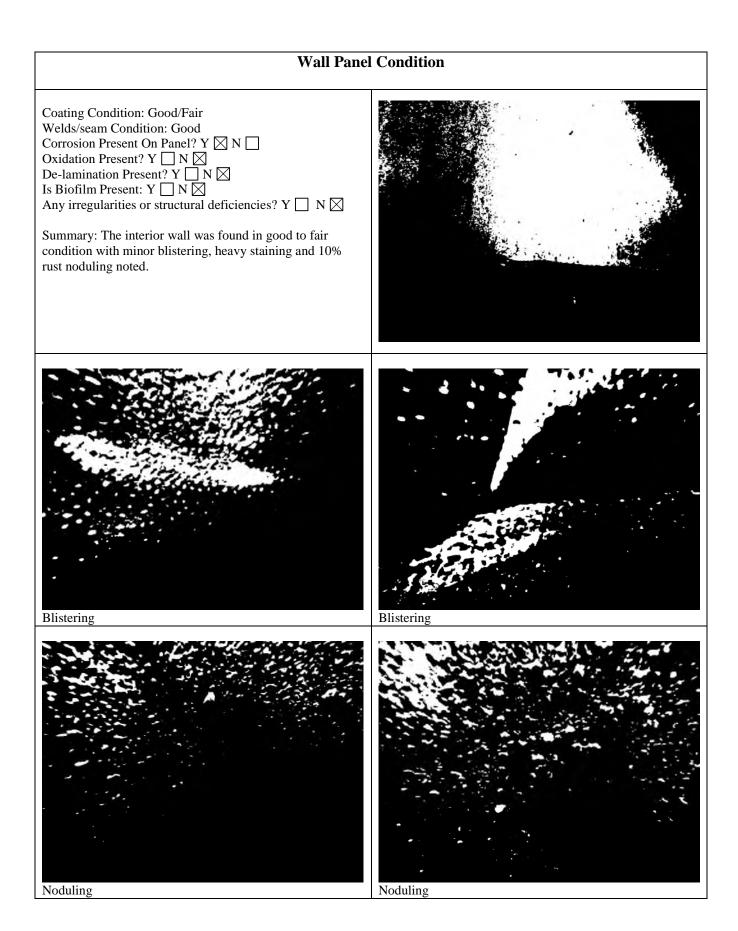


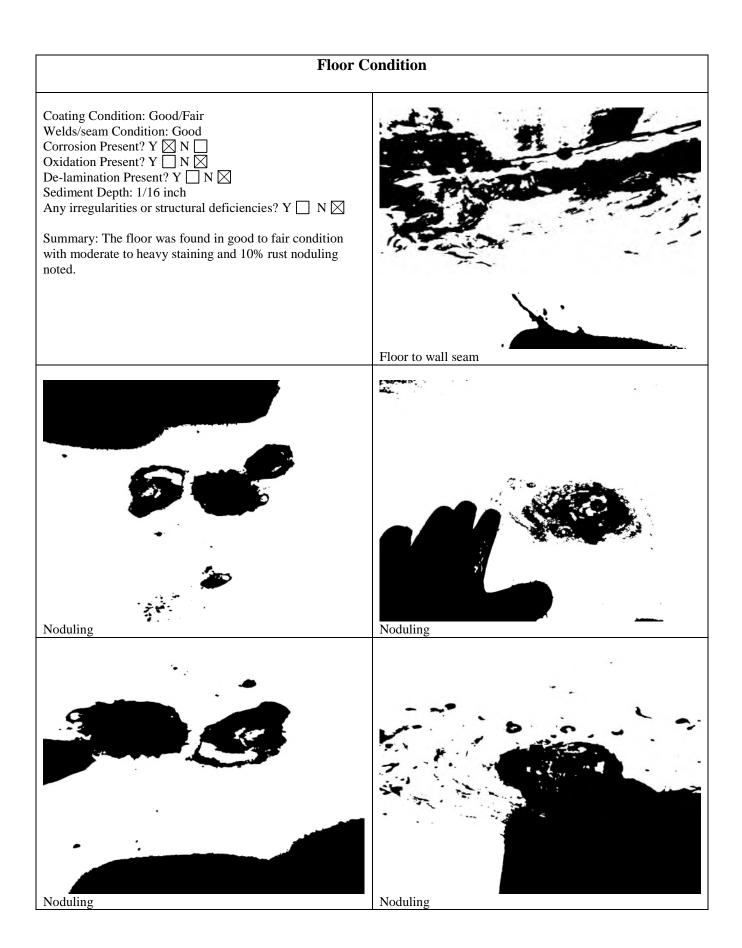


Inland Potable Services, Inc. Interior Inspection Report









Manway Condition

Manway Location(s): 1 o'clock & 7 o'clock Coating Condition: Both Fair/Poor Weld/Seam Condition: Both Good Corrosion Present? Y X N Oxidation Present? Y N X De-lamination Present? Y \square N \boxtimes

Summary: The manways were found in good to fair condition with minor sags & runs in the coating, heavy staining and 0.1% rust noduling noted.



Manway #1



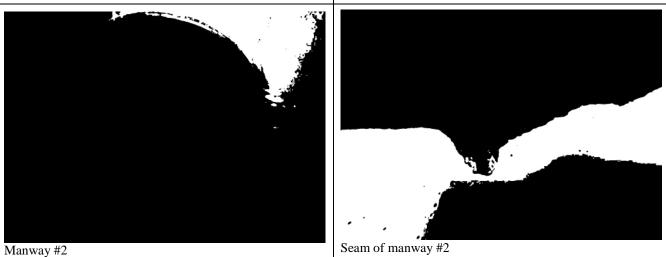
Seam of manway #1

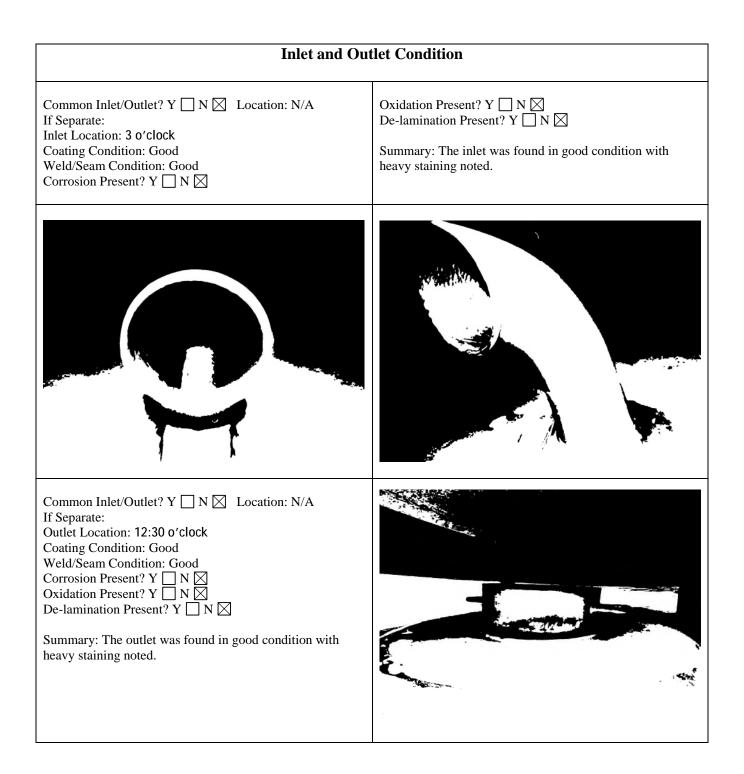


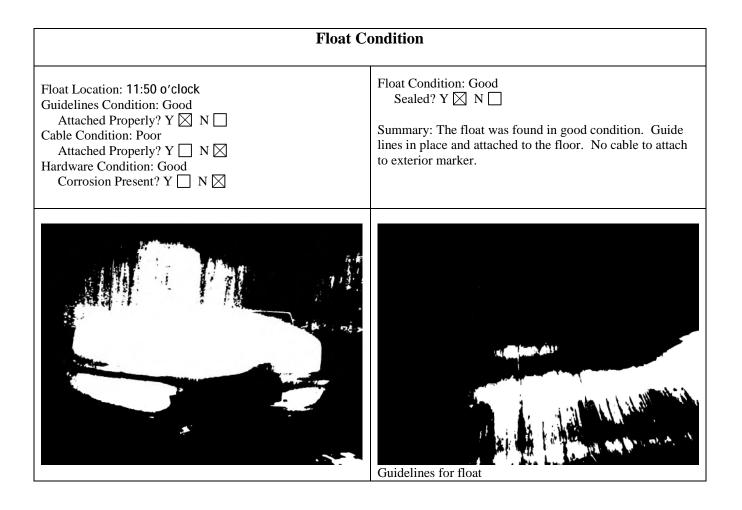
Lower section of riser on manway #1

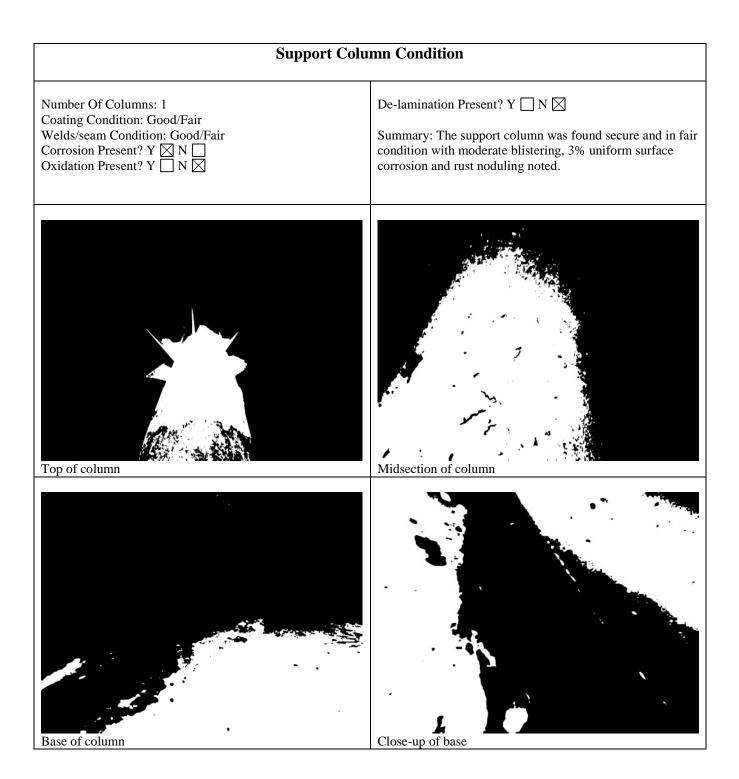


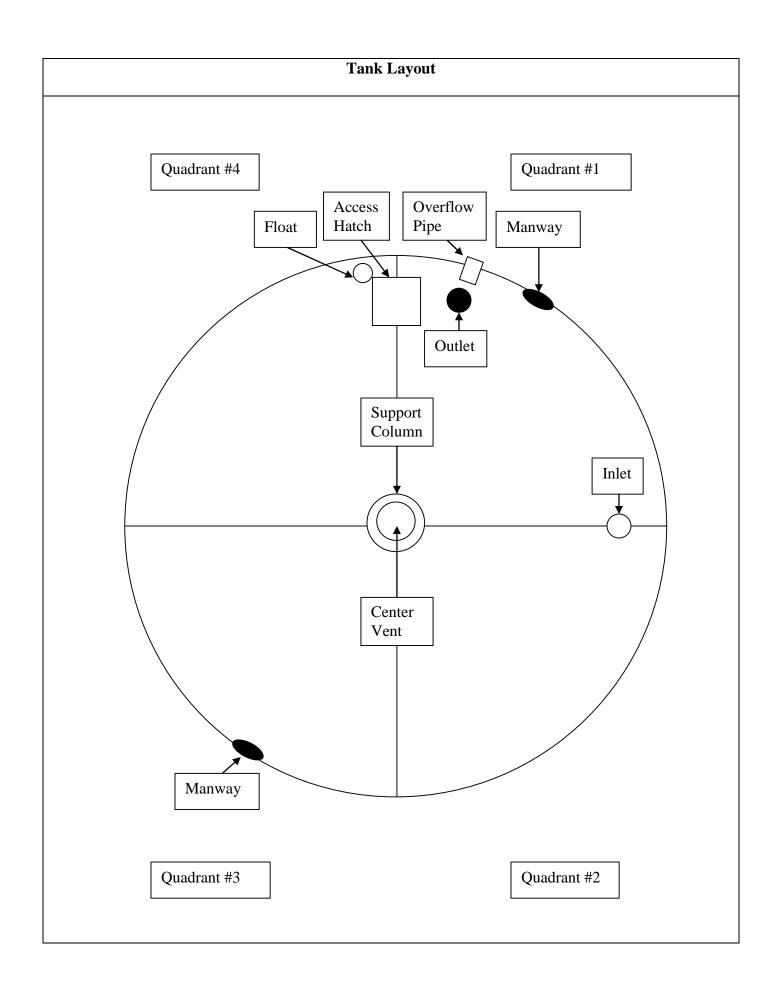
Riser noduling on riser of manway #1

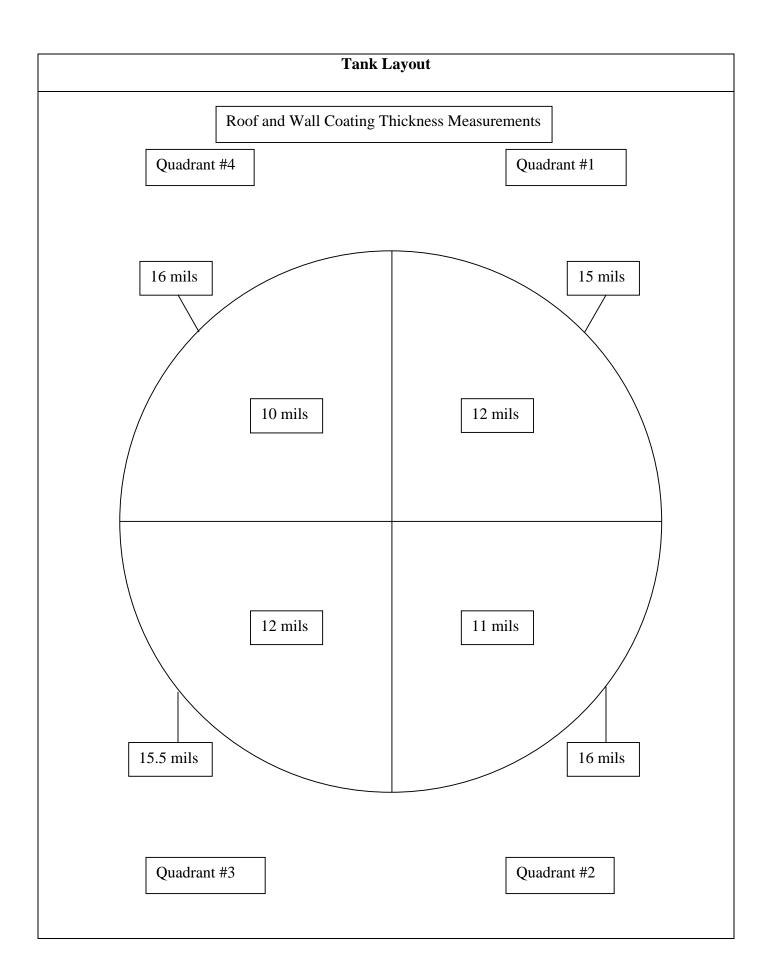


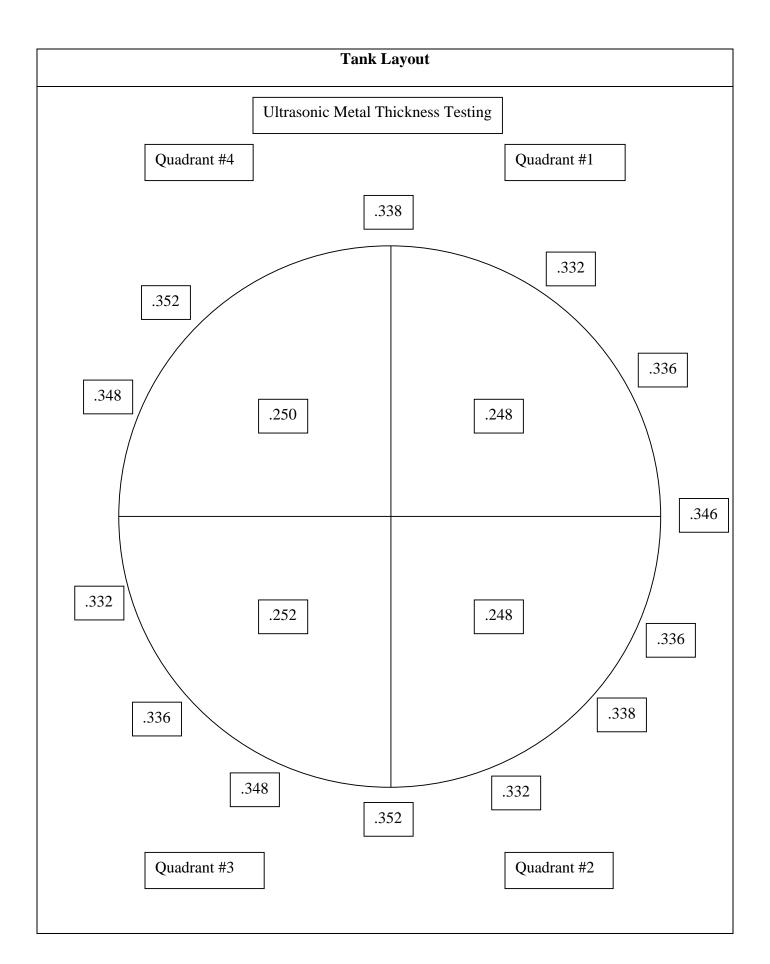












Great Basin Water Company – Cold Springs Division (Volume IV)

Sanitary Survey



August 13, 2020

Marc Rohus 1005 Terminal Way Suite 294 Reno, NV 89502

Sanitary Survey of Great Basin Water Co Cold Springs (NV0000207)

This letter serves as the report of the Sanitary Survey conducted by the Washoe County Health District of the Great Basin Water Co Cold Springs Public Water System on Tuesday, June 15, 2020.

Parties Present Ellen Messinger-Patton (Washoe County Health District) Marc Rohus (Great Basin Water Co) Darrin Lewis (Great Basin Water Co)

Significant Deficiencies

A significant deficiency is an issue that has the potential to cause the introduction of contamination into water that is delivered to customers. Eight (8) significant deficiencies were noted during the sanitary survey, which are outlined below. Some descriptions have been combined if the deficiency is the same for two or more facilities.

To correct these deficiencies, you must:

- 1) Send a written response to WCHD by **September 27, 2020.** The written response needs to include a summary of your plan for addressing the deficiencies. If you are unable to complete the corrective actions by the due date, request an extension with your written response. WCHD will approve or deny the extension request. Requests for extensions <u>must</u> be submitted before corrective action due dates.
- 2) The required corrective actions must be completed by **December 11, 2020**, unless the water system is granted an extension. Photographs and other requested documentation of deficiency resolution must be submitted to WCHD within 30 days of the corrective action deadline.

Deficiency ID: 1

Facility: Sweger Well (Well 8) Description: SRC WL Vent Pipe Height and Screen; The well casing must be equipped with a vent pipe with proper height, orientation, and screen. NAC 445A.6692; 2 Comment: Observed pipe from air release not screened and dripping water. Screen this pipe to prevent contamination.



Deficiency ID: 2, 3

Facility: Well 6, Well 7

Description: SRC WL Sanitary Condition of Wellhead Vicinity; Wellhead areas must be maintained in a sanitary manner to prevent unwanted contaminants from impacting water quality. NAC 445A.66655 and NAC 445A.66865; 18

Comment: Well house is beginning to deteriorate, and is not provide adequate or sanitary protection of well head. This well house must be repaired or replaced so that it provides adequate protection of well. PWS must provide WCHD with timeline for repair and replacement. This timeline will be subject to WCHD approval.

Deficiency ID: 4

Facility: Vandyke Well

Description: SRC WL Contaminant Sources in Capture Zone; Systems must report any new contaminant sources or unplugged abandoned wells in the well source water protection area. NAC 445A.66865; 19

Comment: Observed undocumented test well inside of well enclosure. PWS stated that this well is not tied in to the water system. This well's purpose must be clearly identified, and its use approved by WCHD/BSDW. PWS may be required to designate this as a monitoring well, or abandon the well. If the well is required to be abandoned, facility will be required to obtain permit and inspection through WCHD.

Deficiency ID: 5

Facility: Storage Tank 1 420K

Description: Contamination Protection; The storage facility must be maintained to prevent pollution and contamination by way of leaks and openings (prevent entrance of rain, surface water, dust, birds, insects, and other animals). NAC 445A.6708.4 and 445A.67095; 2 Comment: Observed significant leaks on sides of tank. PWS has attempted to fix this by tightening bolts, but has been unsuccessful. This tank must be repaired or replaced so that it does not leak, and provides sanitary storage of finished water. PWS must provide WCHD with timeline for replacement of tank.

Deficiency ID: 6

Facility: Storage Tank 1 420K

Description: Overflow Pipe; Storage facility's overflow pipe must be adequately sized, the terminus must be screened or equipped with a flapper valve, must have a splash plate or other erosion prevention measures, and the terminus must be air gapped to daylight. NAC 445A.6708.3; 19

Comment: Clear plant growth from terminus of overflow pipe. Observed constant leak from overflow pipe- facility may consider lowering water level in tank so that it is not constantly overflowing. A consistent and steady stream of water from the terminus of the overflow pipe is contributing to the significant plant growth in the area.

Deficiency ID: 7

Facility: Storage Tank 2 420K

Description: Overflow Pipe; Storage facility's overflow pipe must be adequately sized, the terminus must be screened or equipped with a flapper valve, must have a splash plate or other

Page 2 of 4

erosion prevention measures, and the terminus must be air gapped to daylight. NAC 445A.6708.3; 19

Comment: Observed second pipe terminus next to overflow pipe. PWS unable to determine if this pipe serves as a secondary overflow or other purpose. PWS must identify how this pipe is connected to the tank, and ensure that it is being used in a sanitary manner. Provide WCHD with report on what pipe is used for, and how it is maintained in a sanitary condition. If pipe use is not approved by WCHD, it may be required to be abandoned.

Deficiency ID: 8

Facility: Storage Tank 3 417K

Description: Overflow Pipe; Storage facility's overflow pipe must be adequately sized, the terminus must be screened or equipped with a flapper valve, must have a splash plate or other erosion prevention measures, and the terminus must be air gapped to daylight. NAC 445A.6708.3; 19

Comment: Observed terminus of overflow pipe surrounded by significant amount of debris. Clear this area so that the overflow pipe is unobstructed.

Other Deficiencies

The following minor deficiencies must be corrected to ensure adequate long-term protection of the water system. Provide evidence of any corrective actions taken to Washoe County Health District. Some descriptions have been combined if the deficiency is the same for two or more facilities.

Deficiency ID: 9, 10, 11, 12

Facility: Storage Tank 1, Storage Tank 2, Storage Tank 3, Storage Tank 4 Description: Inspection Access; Storage facilities must be constructed to provide access for inspection and cleaning. NAC 445A.67075 (AWWA Standards) and NAC 445A.6708; 1 Comment: WCHD unable to access top of tank due to PWS policy. PWS must provide WCHD with clear and labeled pictures of the following un-inspected tank element: (1) tank vent with screening (2) tank hatch open (3) tank hatch closed (4) interior of tank and sediment levels (5) top of tank. Pictures may be emailed to WCHD. Further corrective action may be required after these pictures are provided to WCHD. PWS may be required to provide third-party inspection reports of tank.

Deficiency ID: 13

Facility: Storage Tank 2 Description: Base or Foundation Problems; The storage facility has problems with the base/foundation. NAC 445A.6708.1(b); 3 Comment: *Observed significant weed growth around base of tank. Ensure these weeds are*

Comment: Observed significant weed growth around base of tank. Ensure these weeds are cleared on regular basis.

Page 3 of 4

Deficiency ID: 14

Facility: Storage Tank 1

Description: Ladder Access Secured; Storage facility's access ladder must be secured to prevent access by unauthorized persons. NAC 445A.6709.1; 22

Comment: *PWS must better secure tank ladder access. The ladder is poorly secured by a loose and flimsy hatch. Repair or replace this hatch so that it only allows authorized access to tank.*

Deficiency ID: 15

Facility: Touraco Booster Pump Station

Description: Sanitary Maintenance of Facility; Pumping stations must be maintained in a sanitary manner to prevent unwanted contamination and protect water quality. 445A.66965/445A.6702.2; 14

Comment: Observed significant debris in bottom on vault. Clean this area and maintain in a sanitary condition.

Monitoring and Reporting

No monitoring violations, Maximum Contaminant Level (MCL) violations, positive bacteriological samples, or other violations were issued during the past year.

Reminders

Most regulations, guidance documents, and forms for the Nevada Division of Environmental Protection (NDEP) can be found at <u>https://ndep.nv.gov/water/drinking-water</u>.

Additional information and guidance is available on the EPA's Office of Ground Water and Drinking Water website (<u>www.epa.gov/safewater</u>) or at the Safe Drinking Water hotline (1-800-426-4791).

If you have any questions, please contact me at epatton@washoecounty.us.

Sincerely,

Ellen Messinger-Patton, REHS, Environmental Health Specialist Environmental Health Services, Washoe County Health District

Enclosures: GWR Significant Deficiency Attachment

ec: David Kelly, REHS, Environmental Health Specialist Supervisor, WCHD Andrea Seifert, P.E., PWS Compliance Branch Supervisor, NDEP-BSDW

Page 4 of 4

Great Basin Water Company – Spanish Springs Division (Volume V)

Tank Inspection Reports



16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for Great Basin Water Company Reno, NV

East Side



West Side



North Side South Side **Spanish Springs 300KG Steel On-Grade Twin Tank 1A**

Date Completed: May 15, 2019

Commercial Dive Team:

Diver - Cory Repasi Dive Controller – Nico LeBlanc Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/16 inch (manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The wall was found in good condition with minor chalking noted.
- 4. The manway was found secure and in good condition with minor chalking and 0.01% uniform surface corrosion noted.
- 5. The water level indicator was found in poor condition with no cable attached.
- 6. The ladder was found secure, OSHA approved and in good condition with minor de-lamination and chalking noted.
- 7. The roof was found in good condition with minor staining and chalking noted.
- 8. The hatch was found locked with no gasket in place and in good condition with minor de-lamination and 0.1% uniform surface corrosion noted.
- 9. The vents were found in good condition with minor de-lamination noted.

Key

Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with heavy moisture build-up and 0.1% uniform surface corrosion noted.
- 2. The manway was found in fair to poor condition with heavy staining and 33% rust noduling noted.
- 3. The overflow was found in fair to poor condition with minor cracking, heavy staining, blistering and greater than 50% rust noduling noted.
- 4. The interior wall was found in fair to poor condition with heavy de-lamination, blistering and greater than 50% rust noduling noted.
- 5. The floor was found in good to fair condition with 50% rust noduling noted.
- 6. The inlet was found in fair to poor condition with heavy de-lamination, blistering and greater the 50% rust noduling noted.
- 7. The outlet was found in fair to poor condition with heavy de-lamination, blistering and greater than 50% rust noduling noted.
- 8. The drain was found in fair to poor condition with heavy blistering and greater than 50% rust noduling noted.
- 9. The crossover pipe was found in fair to poor condition with heavy blistering and 33% rust noduling noted.
- 10. The float was found in poor condition, sunk below the waterline with no cable attached, no guidewires connected to the floor and with greater than 50% rust noduling noted on the guideline anchor.
- 11. The support column was found secure and in good to fair condition with minor cracking, moderate staining, heavy blistering and greater than 50% rust noduling noted.

Recommendations:

- 1. Install a gasket on the access hatch.
- 2. Install a cable from the exterior water level indicator to a new interior float and reconnect the guidewires to the floor.
- 3. Schedule a blast and recoat of the interior as soon as budgets will allow. If, within 3 years, the recoating has not been completed, schedule a follow-up clean and inspect as recommended by the AWWA.

<u>Key</u>

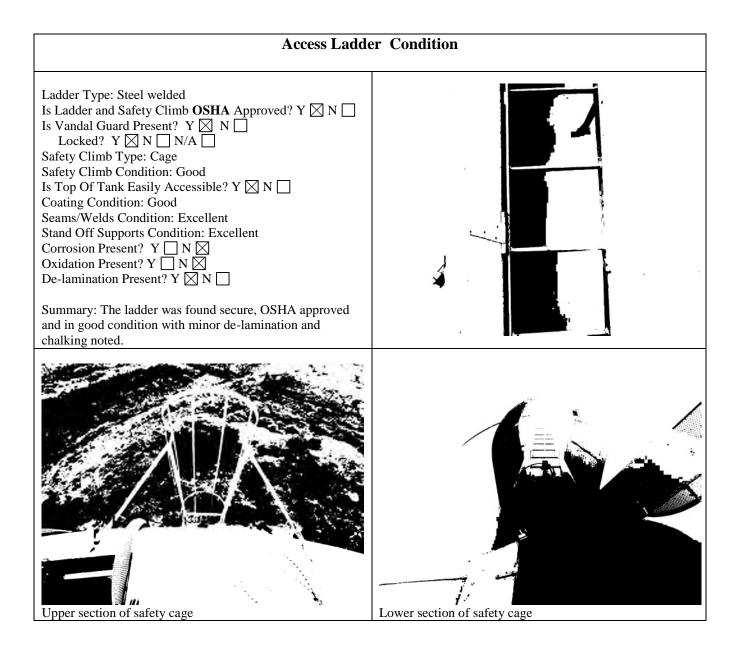
Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

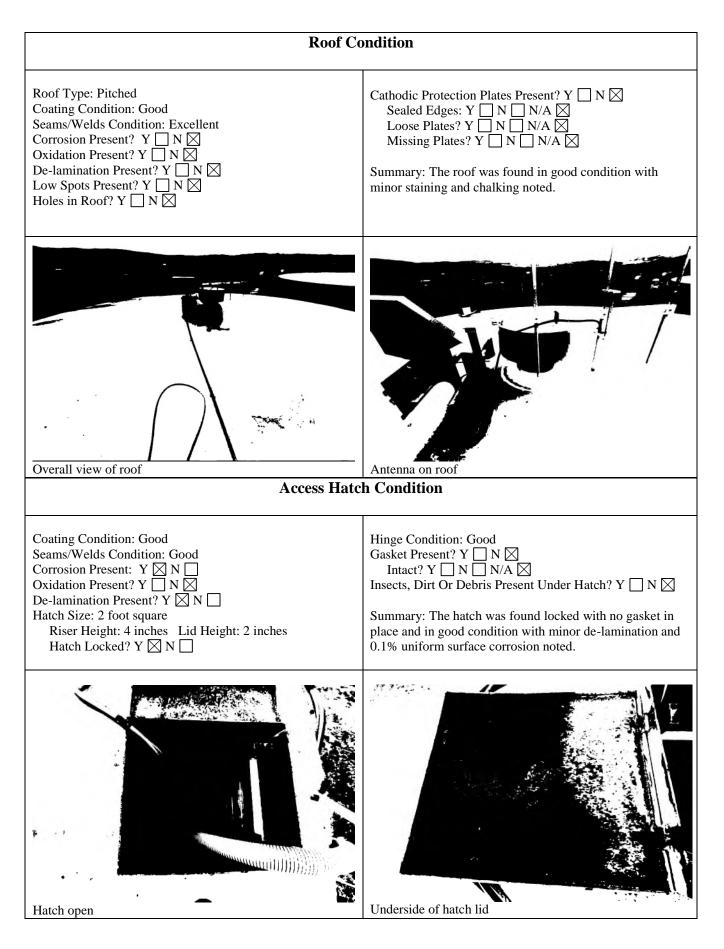




Foundation Condition	
Foundation Exposed? Y N N Anchor Bolts Present? Y N N Corrosion on Anchor Bolts Present? Y N N N/A A Anchor Bolts Loose? Y N N/A X Cracking Noted In Foundation? Y N N N/A X	Spalling Noted? Y N N/A S Summary: The base of the tank was found in good condition.
Wall Panel	Condition
Coating Condition: Good Seams/Welds Condition: Excellent Corrosion Present? Y IN X Oxidation Present? Y IN X De-lamination Present? Y IN X	Dents Present? Y N N Holes Present? Y N N Signs Of Leaking? Y N N Summary: The wall was found in good condition with minor chalking noted.

Manway Condition	
Coating Condition: Good Weld/Seam Condition: Excellent Corrosion Present? Y N N Oxidation Present? Y N N De-lamination Present? Y N N Summary: The manway was found secure and in good condition with minor chalking and 0.01% uniform surface corrosion noted.	CONFINED SPACE
Water Level Indicator Condition	
Marker Condition: Poor Attached & Accurate? Y N N Marker Board Condition: Poor Is the level reading visible? Y N N Pulley Condition: Poor Attached Properly? Y N N Cable Condition: Poor Attached Properly? Y N N	 Hardware Condition: Good Corrosion Present? Y □ N ⊠ Summary: The water level indicator was found in poor condition with no cable attached.
No cable attached to marker board	Pulley for water level indicator



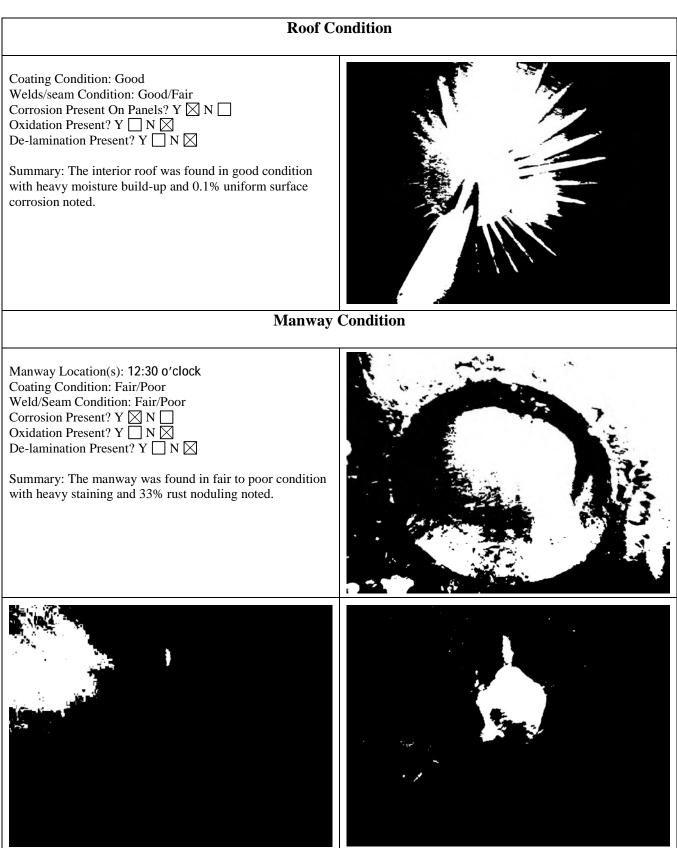






Seam of manway



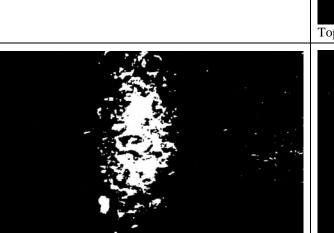


Noduling on manway

Overflow Condition

Overflow Location: 6:30 o'clock Coating Condition: Fair/Poor Weld/Seam Condition: Good Corrosion Present? $Y \boxtimes N \square$ Oxidation Present? $Y \square N \boxtimes$ De-lamination Present? Y 🗌 N 🔀

Summary: The overflow was found in fair to poor condition with minor cracking, heavy staining, blistering and greater than 50% rust noduling noted.

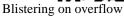


Midway up on overflow



Noduling on overflow







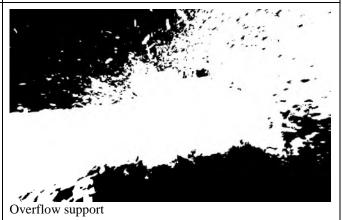
Top of overflow



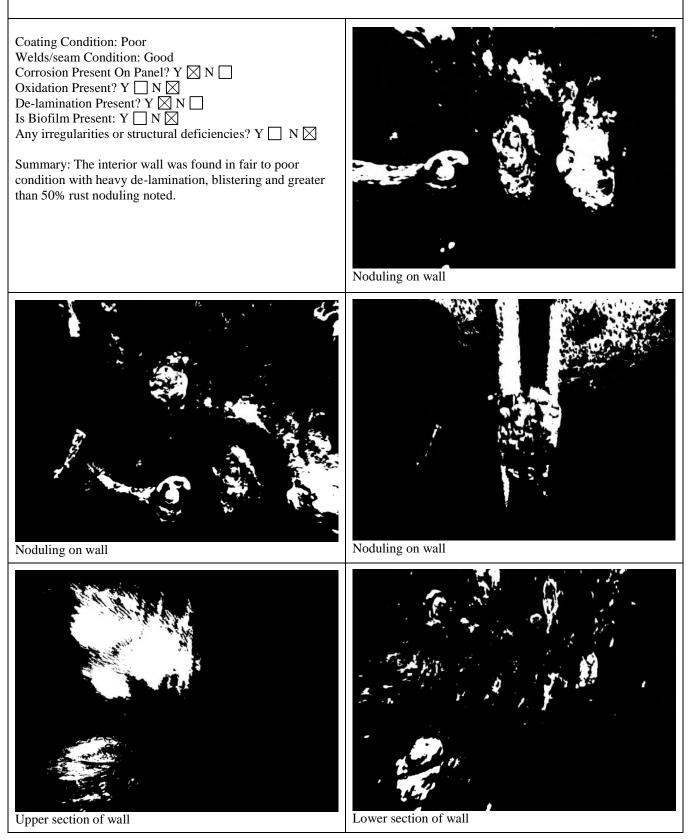
Base of overflow



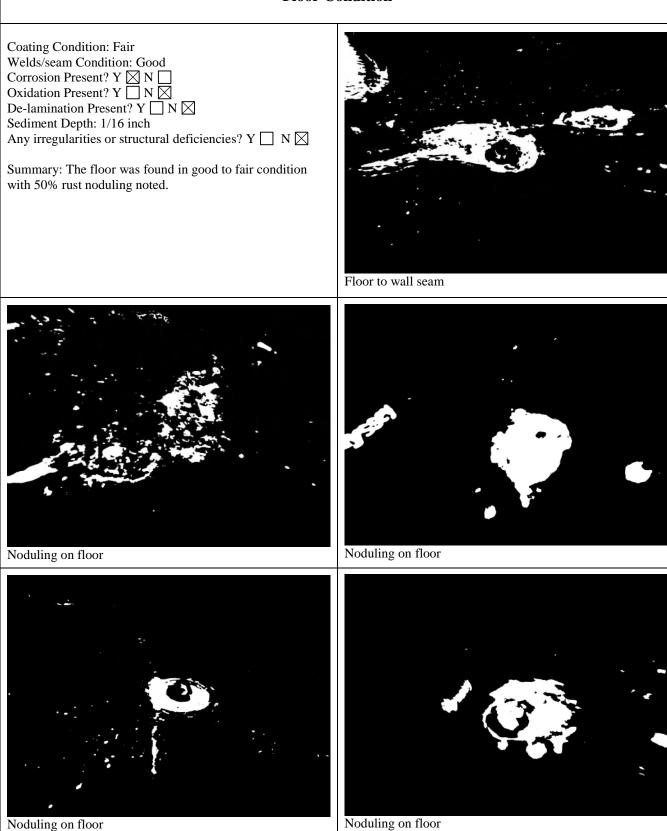
Noduling on overflow



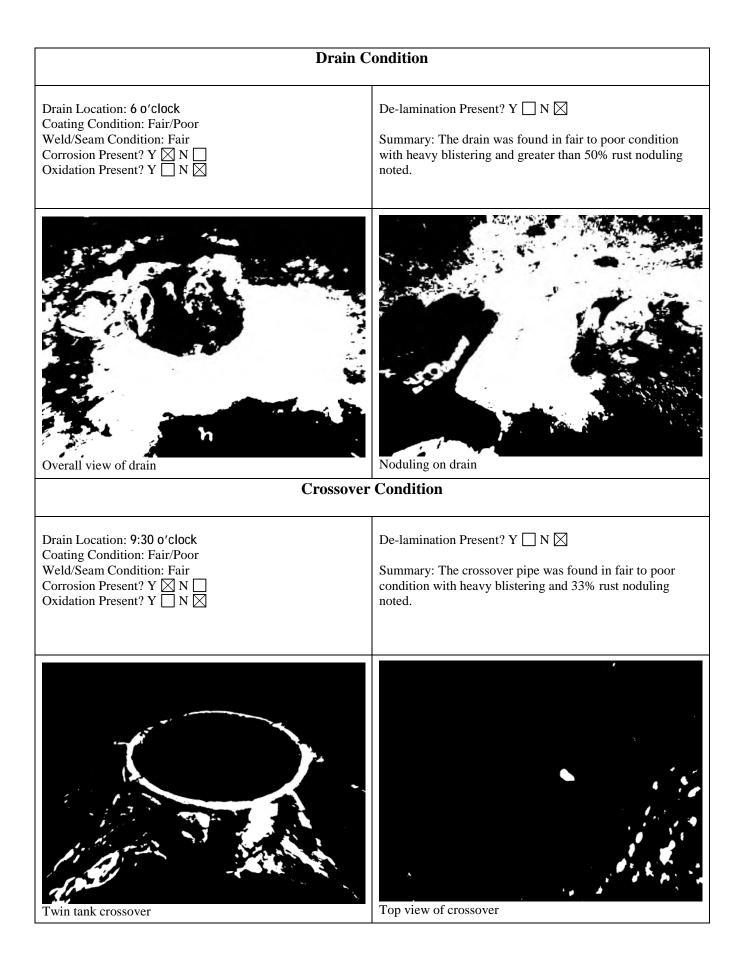
Wall Panel Condition



Floor Condition

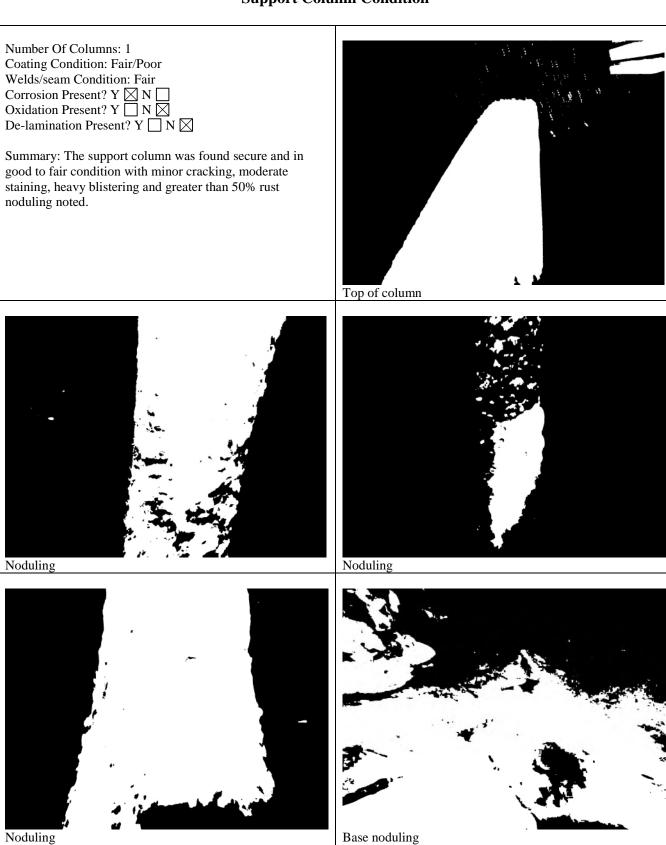


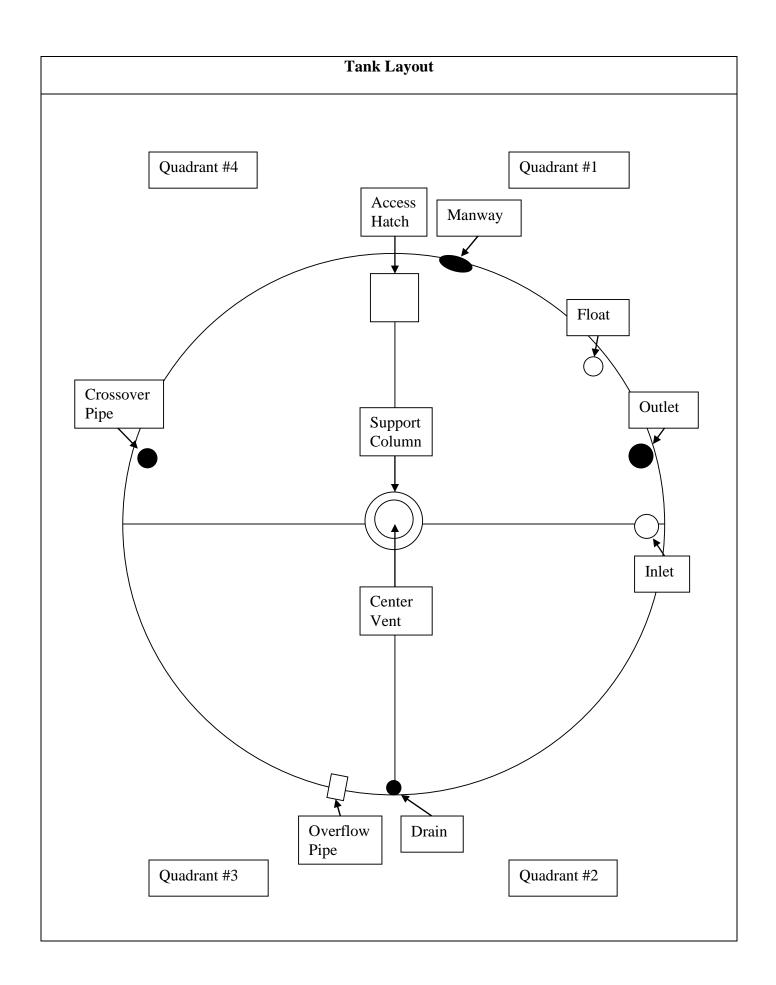
Inlet and Outlet Condition Common Inlet/Outlet? Y N N Location: N/A Oxidation Present? Y \square N \boxtimes De-lamination Present? Y 🖾 N 🗌 If Separate: Inlet Location: 3 o'clock Coating Condition: Fair/Poor Summary: The inlet was found in fair to poor condition with Weld/Seam Condition: Fair heavy de-lamination, blistering and greater the 50% rust Corrosion Present? Y 🛛 N 🗌 noduling noted. Overall view of inlet Top view of inlet Common Inlet/Outlet? Y 🗌 N 🔀 Location: N/A If Separate: Outlet Location: 2:30 o'clock Coating Condition: Fair/Poor Weld/Seam Condition: Fair Corrosion Present? $Y \boxtimes N \square$ Oxidation Present? $Y \square N \boxtimes$ De-lamination Present? $Y \boxtimes N \square$ Summary: The outlet was found in fair to poor condition with heavy de-lamination, blistering and greater than 50% rust noduling noted. Overall view of outlet Top view of outlet Side view of outlet

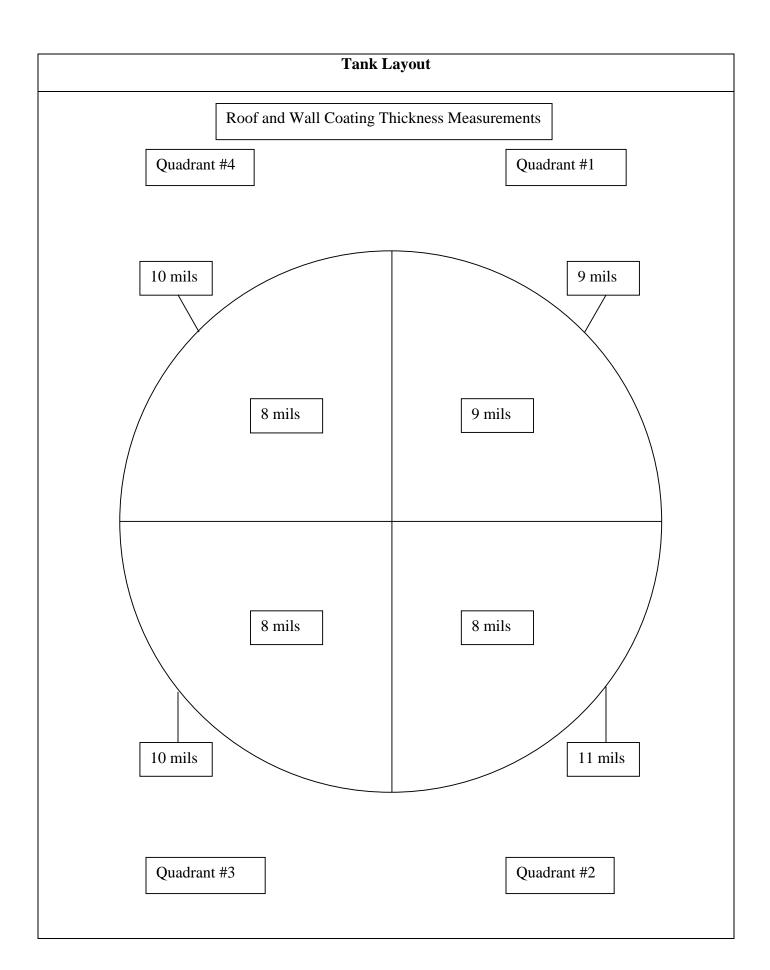


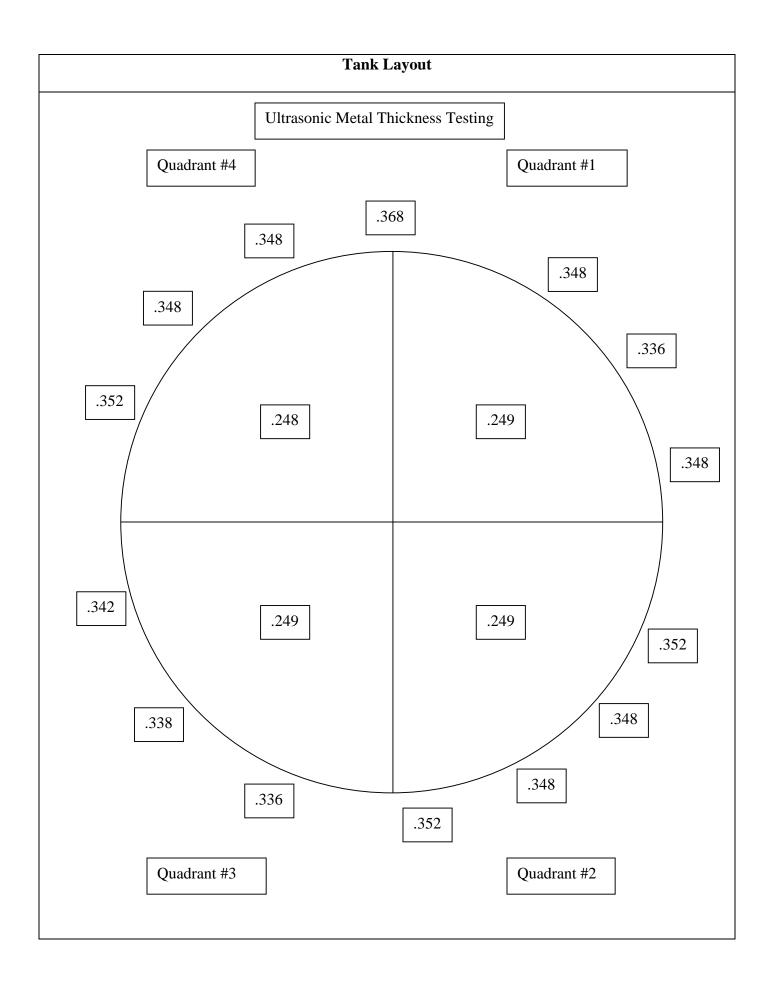
Float Condition	
Float Location: 1:45 o'clock Guidelines Condition: Poor Attached Properly? Y □ N ⊠ Cable Condition: Poor Attached Properly? Y □ N ⊠ Hardware Condition: Poor Corrosion Present? Y ⊠ N □ Float Condition: Poor Sealed? Y □ N ⊠ Summary: The float was found in poor condition, sunk below the waterline with no cable attached, no guidewires connected to the floor and with greater than 50% rust noduling noted on the guideline anchor.	Float with no cable
Disconnected float guidelines	Disconnected float guidelines

Support Column Condition











16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for Great Basin Water Company Reno, NV

North Side South Side Spanish Springs 300KG Steel On-Grade Twin Tank 1B

Date Completed: May 15, 2019

Commercial Dive Team:

Diver – Cory Repasi Dive Controller – Nico LeBlanc Tender – James Strickland

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/16 inch (sand & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The foundation was found in good condition with minor hairline cracking and voids noted.
- 3. The overflow was found in good condition with minor sags & runs in the coating and moderate chalking noted.
- 4. The wall was found in good condition with minor sags & runs in the coating, chalking and staining noted.
- 5. The manways were found secure and in good condition with minor chalking noted.
- 6. The water level indicator was found in poor condition with no cable attached.
- 7. The roof was found in good condition with moderate chalking noted.
- 8. The ladder was found secure, OSHA approved and in good condition with minor sags & runs in the coating and chalking noted.
- 9. The hatch was found locked with no gasket present and in good to fair condition with minor to moderate de-lamination, moderate staining, chalking and 10% uniform surface corrosion noted.
- 10. The vent was found in good condition with minor de-lamination noted.

Key

Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good condition with moisture build-up, minor staining and 3% uniform surface corrosion noted.
- 2. The overflow was found in good condition with minor staining and 0.01% rust noduling noted.
- 3. The ladder was found secure and in good condition with minor de-lamination and heavy staining noted.
- 4. The interior wall was found in good condition with minor de-lamination, blistering, cracking, heavy staining and 0.01% rust noduling noted.
- 5. The floor was found in good condition with minor staining and 0.03% rust noduling noted.
- 6. The manways were found in good condition with heavy staining noted.
- 7. The inlet was found in good condition with heavy staining and 3% rust noduling noted.
- 8. The outlet was found in good condition with minor blistering, heavy staining and 1% rust noduling noted.
- 9. The float was found in good condition with guidelines attached.
- 10. The support column was found secure and in good condition with heavy staining and 0.03% rust noduling noted.

Recommendations:

- 1. Install a gasket on the access hatch.
- 2. Install a new marker on the water level indicator board and then attach the marker to the float.
- 3. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

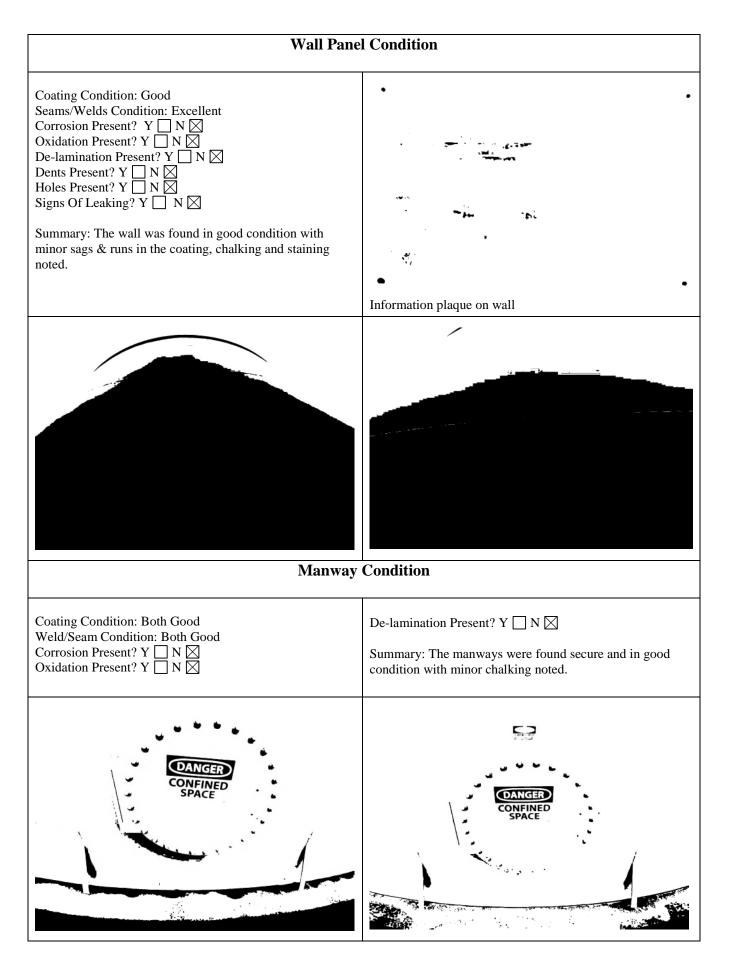
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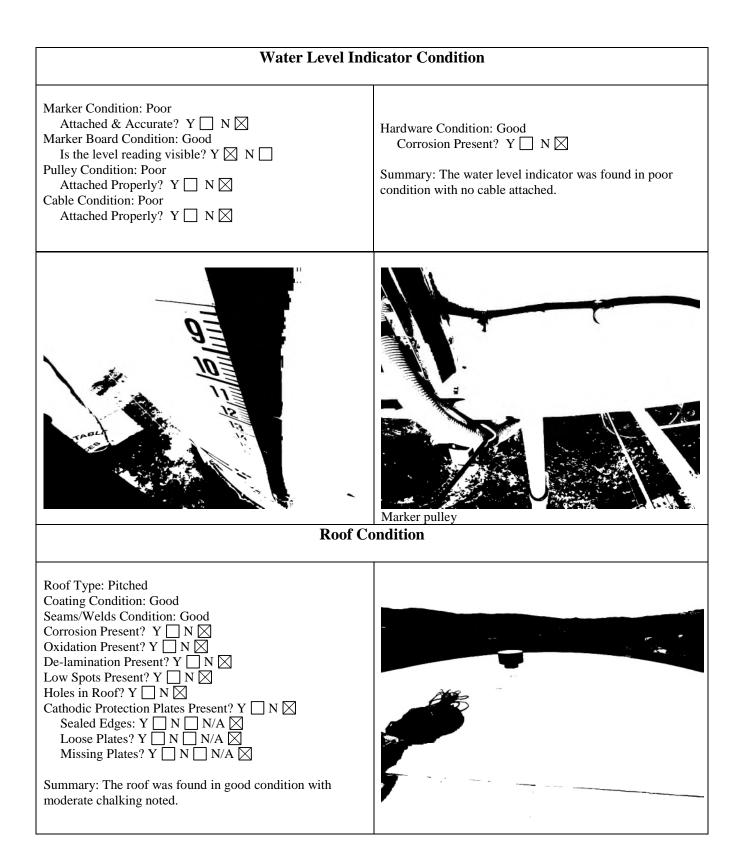
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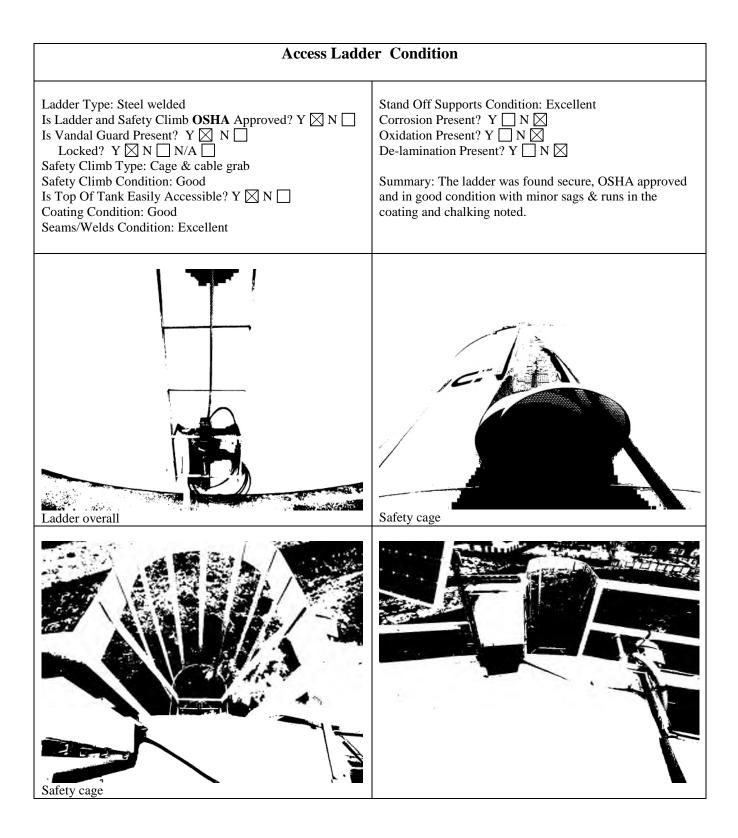


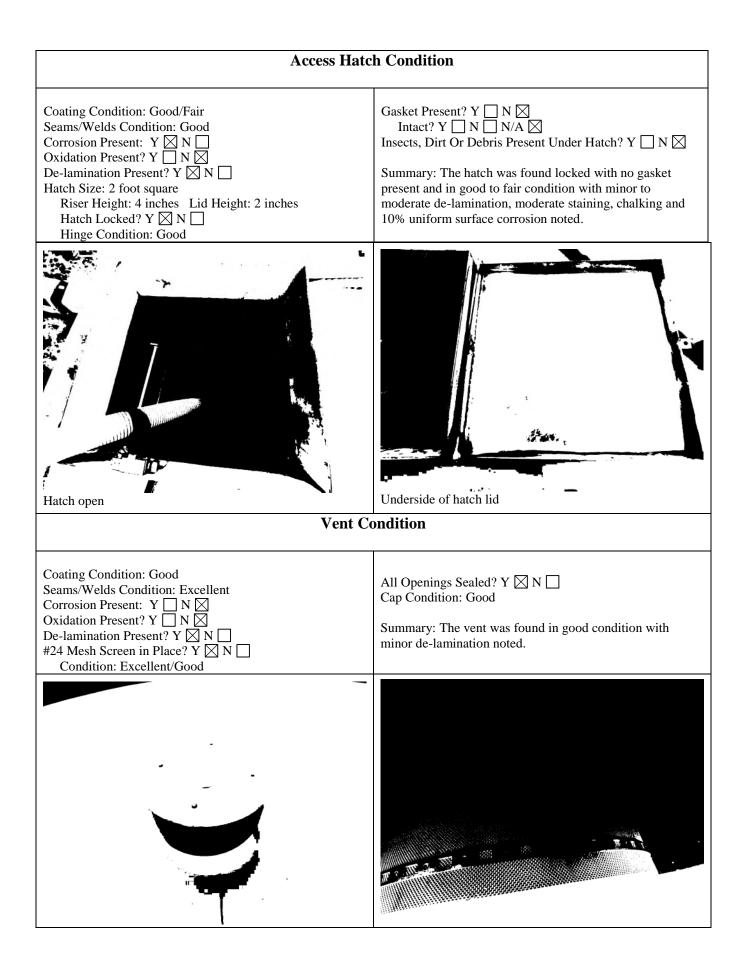


Foundation Condition	
Foundation Exposed? Y X N A Anchor Bolts Present? Y N N Corrosion on Anchor Bolts Present? Y N N/A A Anchor Bolts Loose? Y N N/A X Cracking Noted In Foundation? Y N N/A N/A	Spalling Noted? Y N N N/A Summary: The foundation was found in good condition with minor hairline cracking and voids noted.
<image/>	ture Condition
Coating Condition: Good Seams/Welds Condition: Excellent Stand Off Supports Condition: Excellent Corrosion Present? Y N N Oxidation Present? Y N N De-lamination Present? Y N N Directly Connected To Sewer or Drain? Y N N/A	End Cap Present? Y □ N ⊠ Hinge and Cap Condition: N/A #24 mesh Screen Present? Y □ N ⊠ Condition: N/A Summary: The overflow was found in good condition with minor sags & runs in the coating and moderate chalking noted.
Top of overflow	Bottom of overflow going into ground





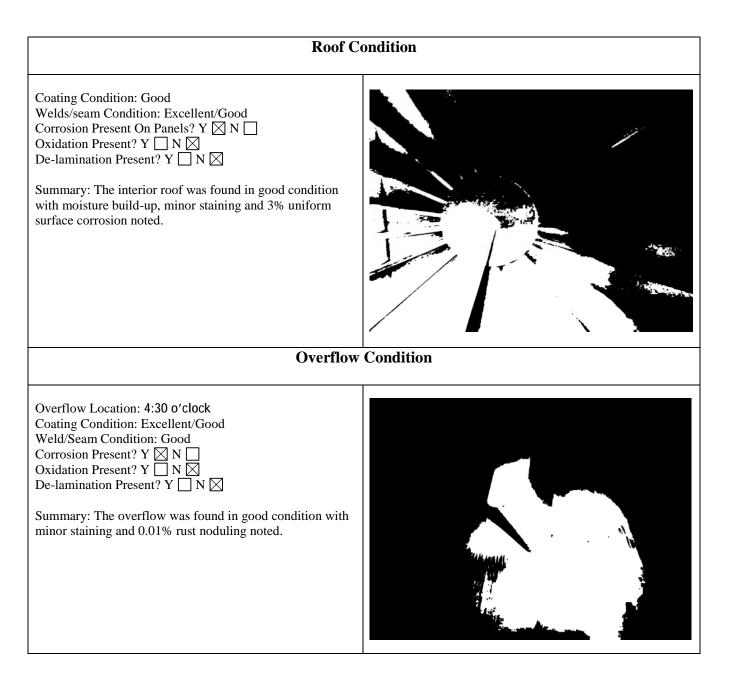


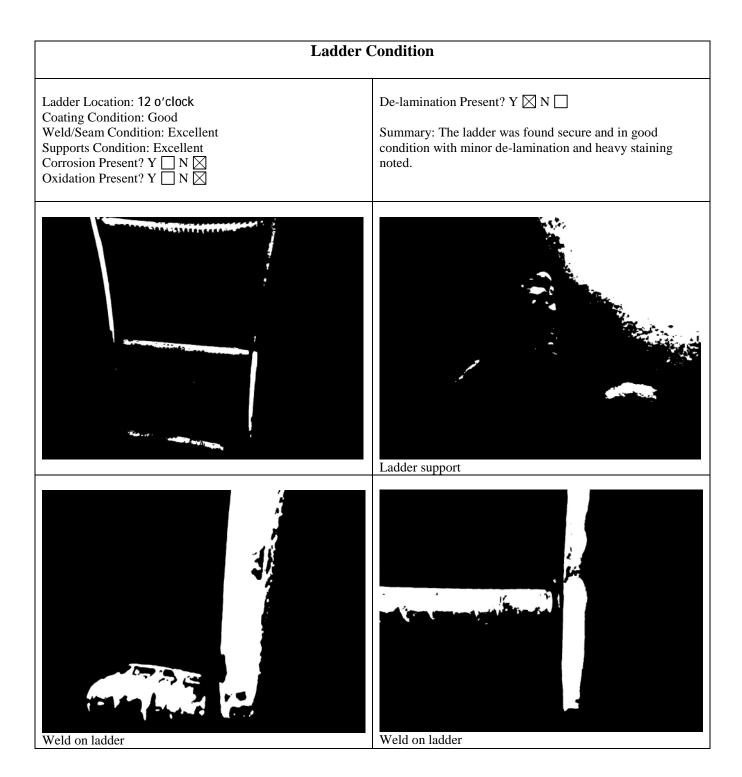


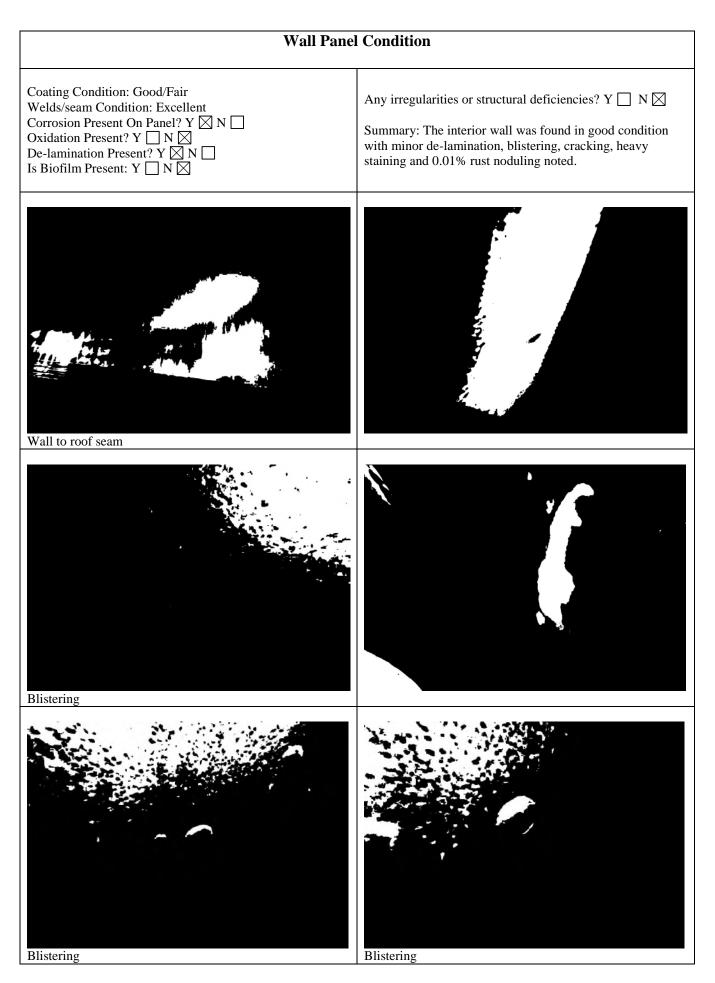


Inland Potable Services, Inc. Interior Inspection Report

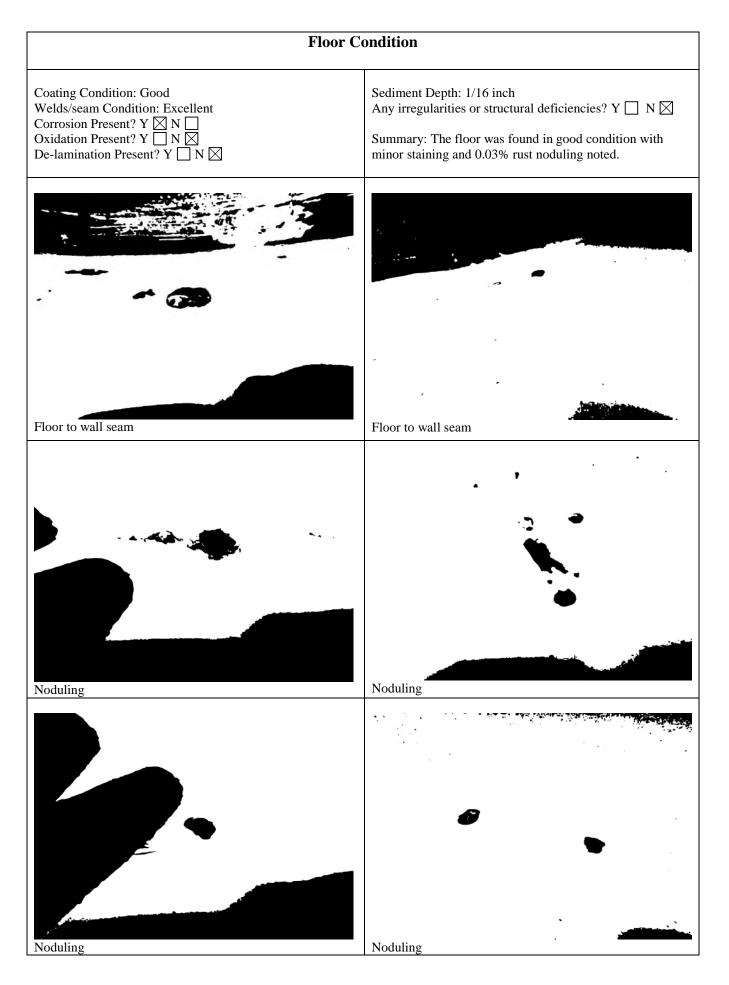


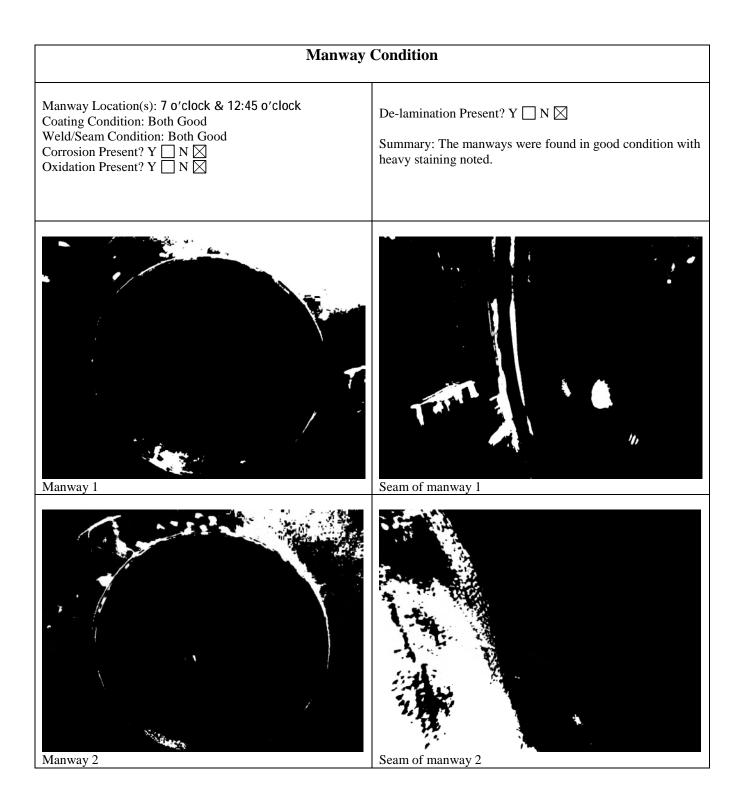


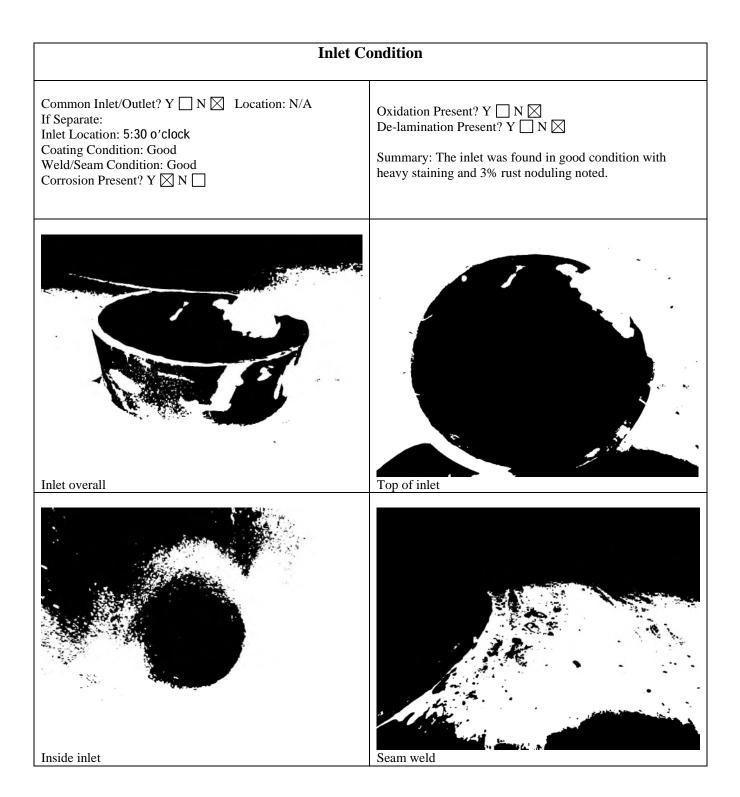


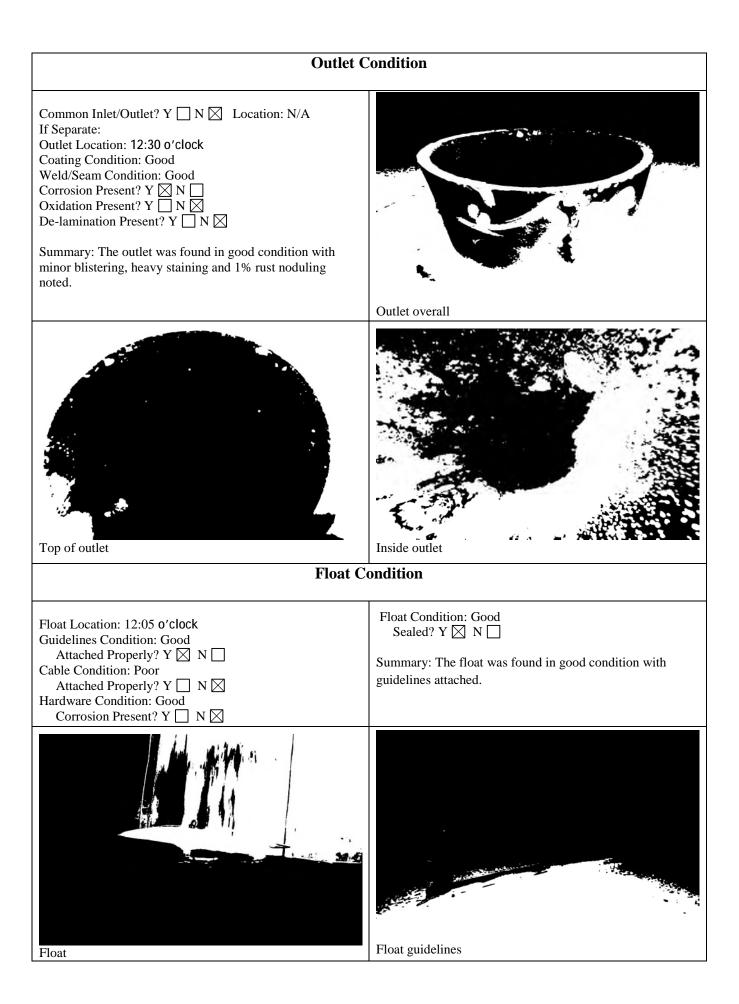


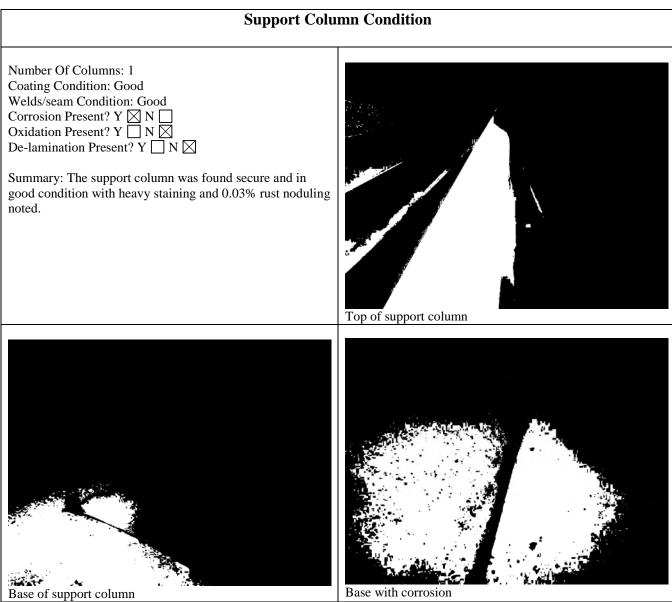




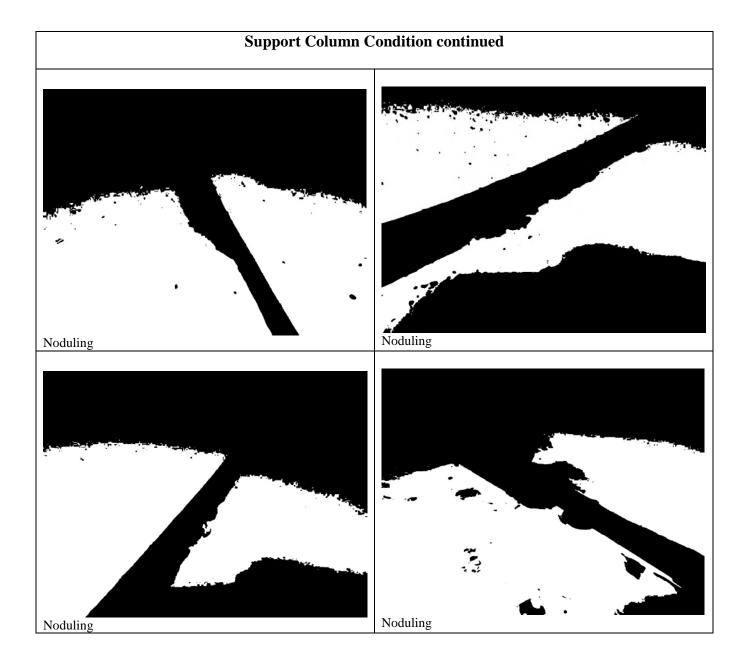


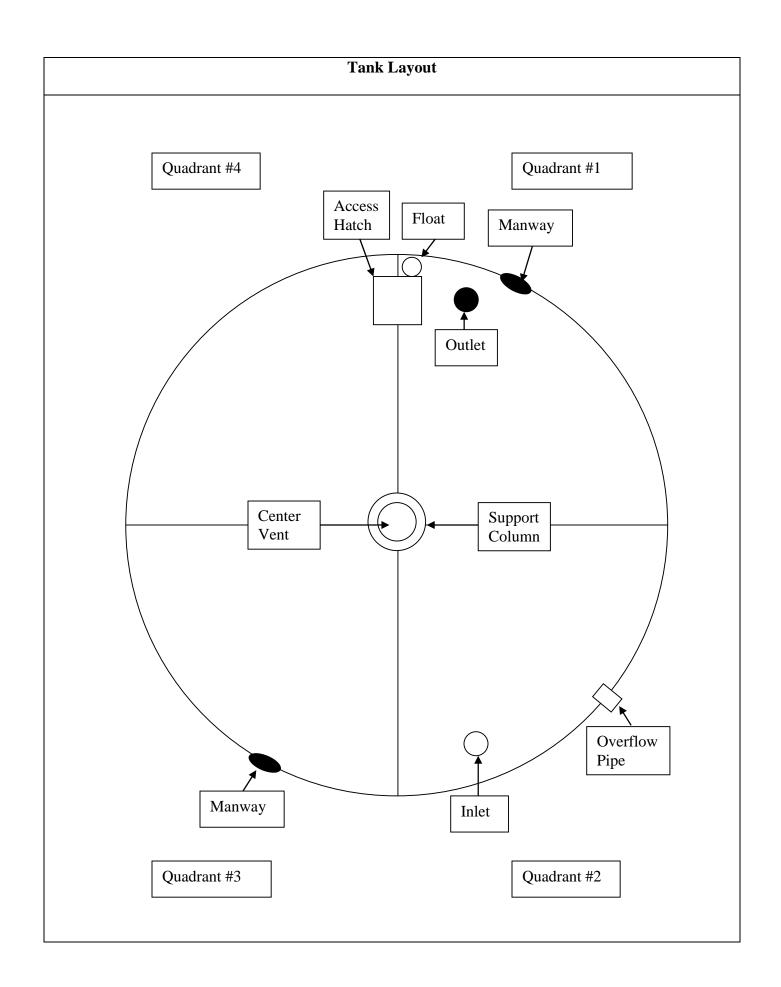


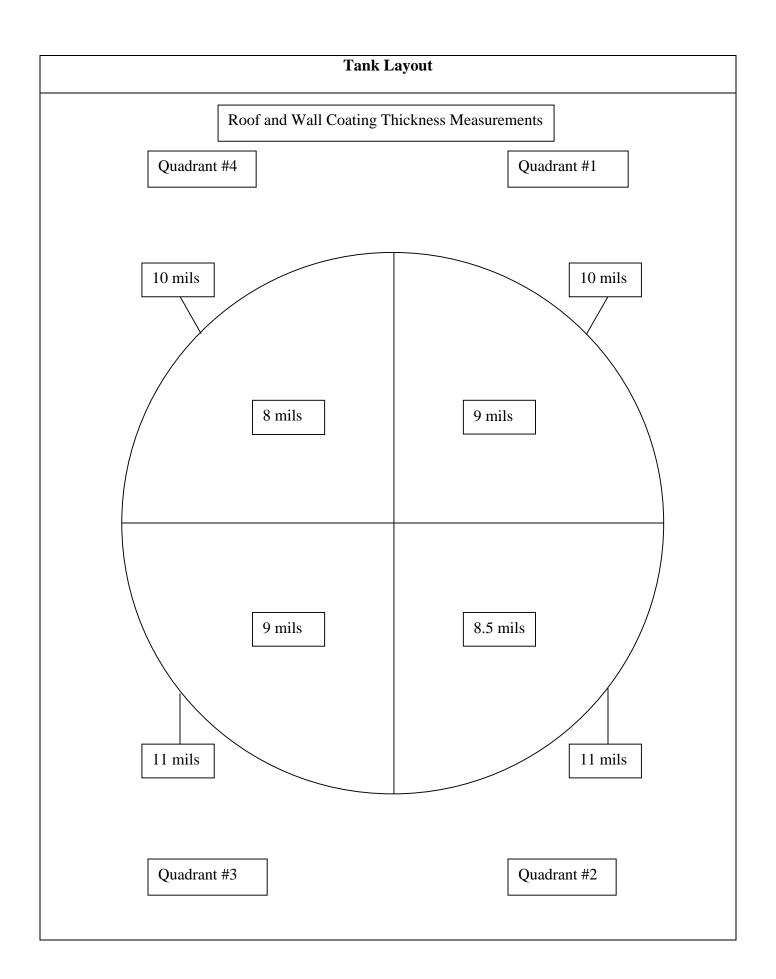


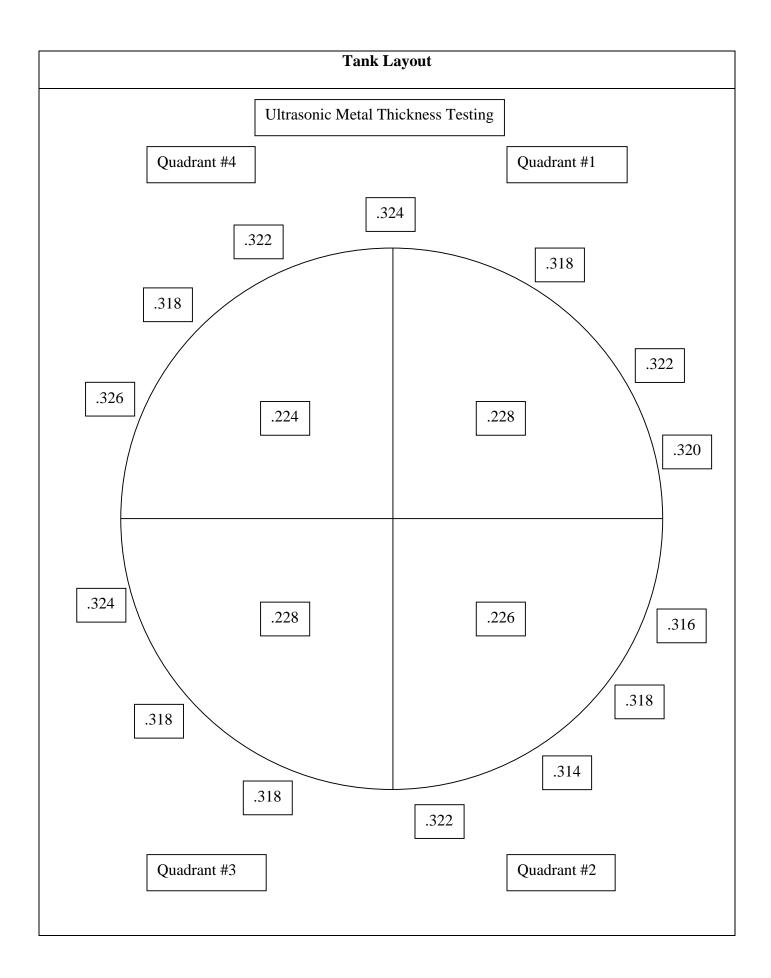


Base with corrosion











16297 E. Crestline Lane Centennial, CO 80015 Phone: 303-400-4220 Fax: 303-400-4215

Inspection Report for Great Basin Water Company Reno, NV Utilities East Side East Sid

Date Completed: May 15, 2019

Commercial Dive Team:

Diver – James Strickland Dive Controller – Nico LeBlanc Tender – Cory Repasi

Scope of Work:

Our team completed sediment removal using underwater vacuum equipment. Sediment depth, averaging 1/8 inch (iron & manganese), was removed from the tank floor. When the cleaning process was finished, a full visual inspection was performed of the tank interior and all interior fixtures. The team also performed a full visual inspection of the tank exterior and all attached fixtures. The details of the inspection findings are included in the report below.

Summary of the Inspection:

Exterior Inspection

- 1. There was good access to the tank. (In a gated area)
- 2. The base of the tank was found in good condition.
- 3. The wall was found in good condition with minor de-lamination, sags & runs in the coating and moderate chalking noted.
- 4. The overflow was found in good condition with moderate chalking noted.
- 5. The manways were found secure and in good condition with moderate sags & runs in the coating and chalking noted.
- 6. The water level indicator was found in good condition with fading noted at the top of the board.
- 7. The ladder was found secure, OSHA approved and in good condition with minor sags & runs in the coating and chalking noted.
- 8. The roof was found in good to fair condition with heavy de-lamination and greater than 50% uniform surface corrosion noted.
- 9. The hatch was found locked with no gasket present and in good condition with 0.01% uniform surface corrosion noted.
- 10. The vent was found in good condition minor staining noted.

<u>Key</u>

Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

Summary of the Inspection:

Interior Inspection

- 1. The interior roof was found in good to fair condition with 33% concentrated cell corrosion and uniform surface corrosion noted.
- 2. The overflow was found in excellent to good condition with minor staining noted.
- 3. The ladder was found secure and in good condition with minor staining, cracking and 0.3% rust noduling noted.
- 4. The manways were found in good condition with minor pinholes, staining, 0.1% concentrated cell corrosion and uniform surface corrosion noted.
- 5. The interior wall was found in good condition with minor staining, pinholes, 0.03% concentrated cell corrosion and uniform surface corrosion noted.
- 6. The common inlet/outlet was found in good condition with minor blistering, moderate staining and 0.01% uniform surface corrosion noted.
- 7. The floor was found in good condition with minor staining and 0.1% rust noduling noted.
- 8. The float was found in excellent to good condition with minor de-lamination noted.
- 9. The support column was found secure and in good condition with minor pinholes, staining and 0.01% concentrated cell corrosion noted.

Recommendations:

- 1. Install a gasket on the access hatch.
- 2. Continue to schedule a clean and inspect every 3-5 years per AWWA recommendations.

<u>Key</u>

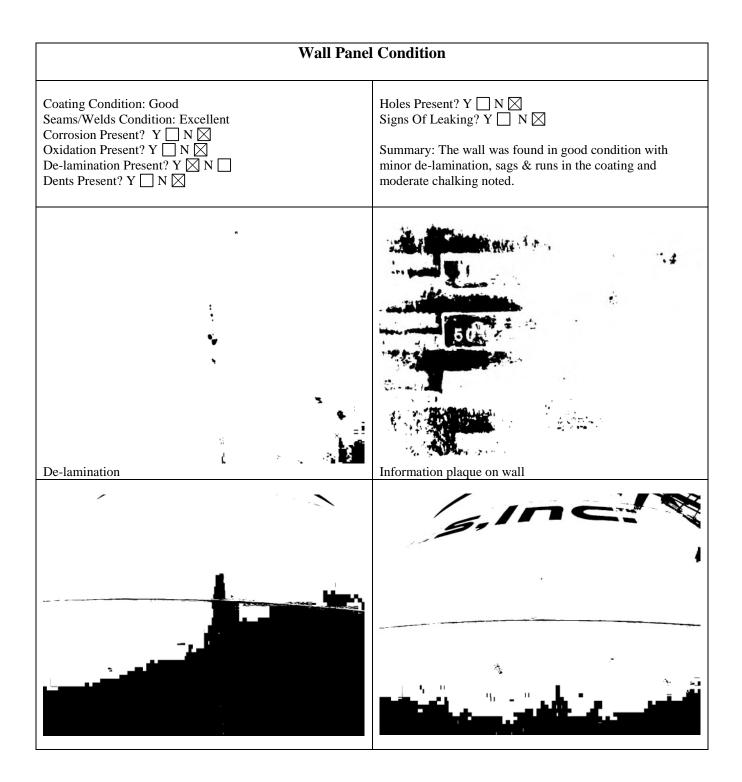
Excellent – Like new, no repairs needed Good – Cosmetic problems, repair if utility wants Fair – Minor problems, repairs needed Poor – Major problems, fix now

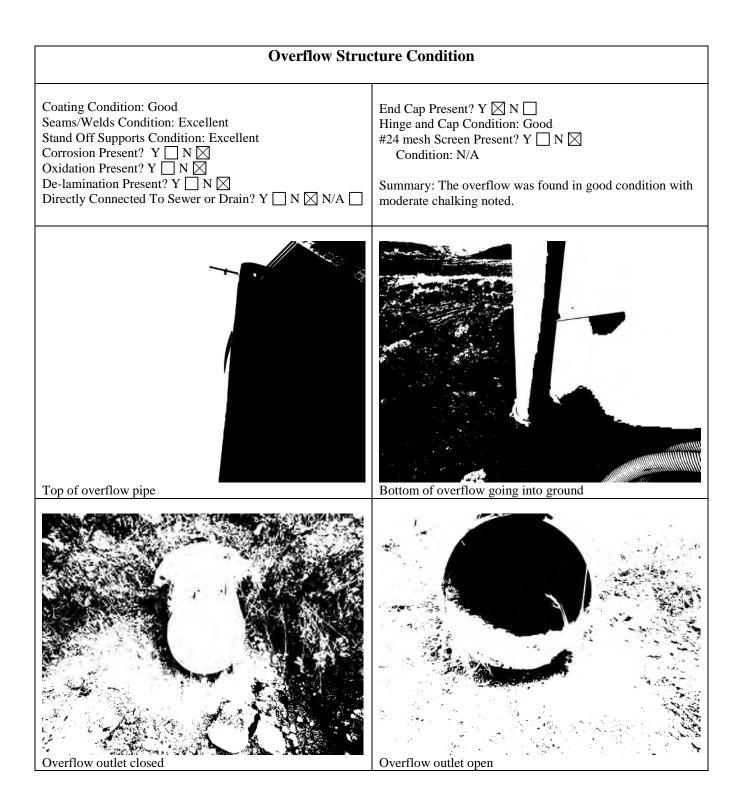


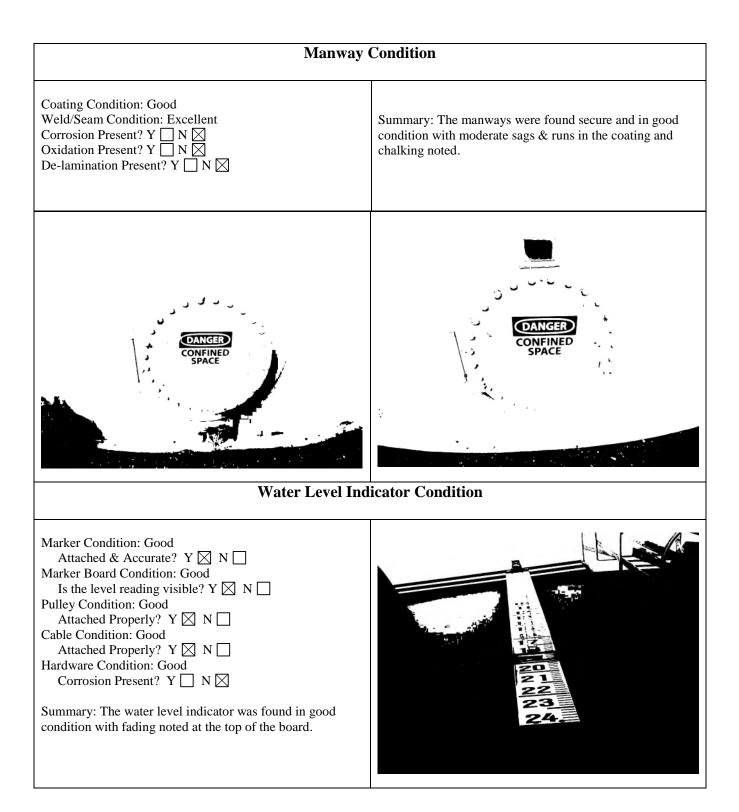
Inland Potable Services, Inc. Exterior Inspection Report

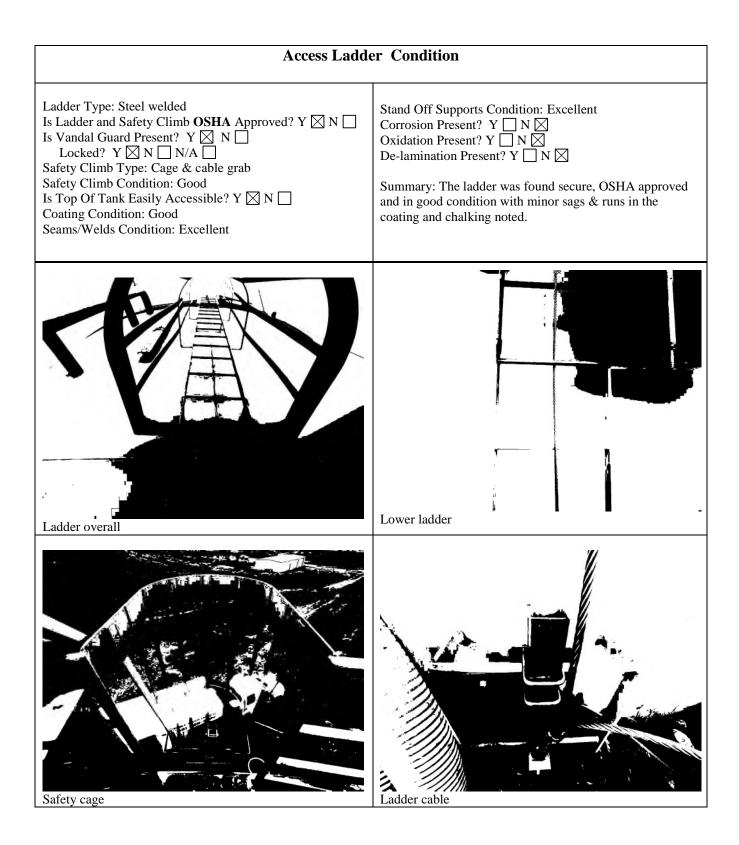


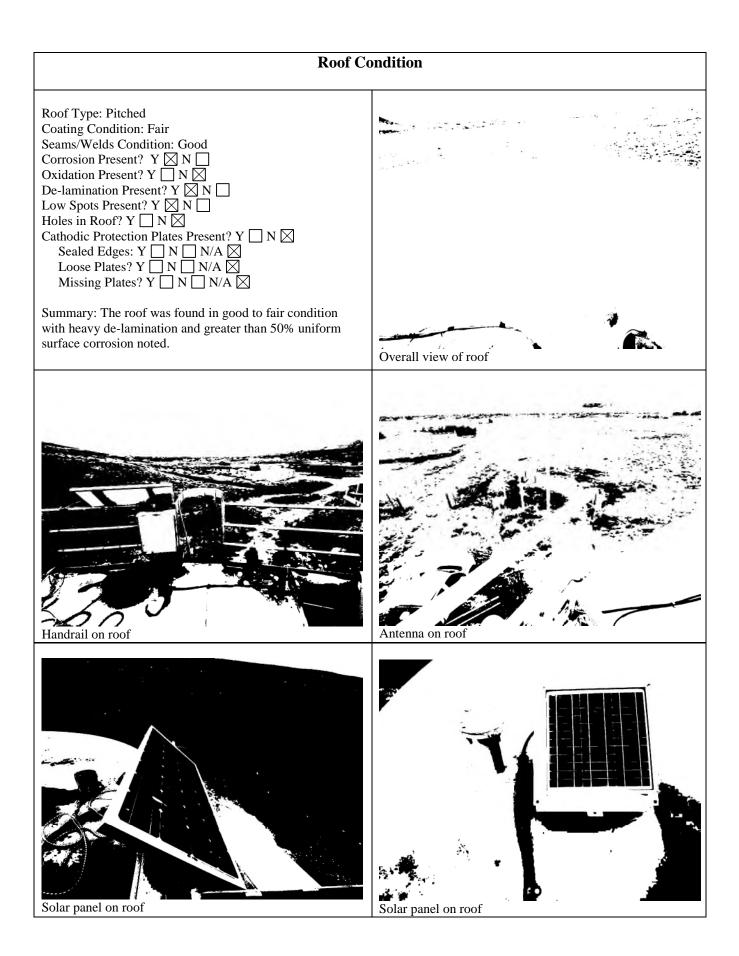
Foundation Condition	
Foundation Exposed? Y N N Anchor Bolts Present? Y N N Corrosion on Anchor Bolts Present? Y N N/A Anchor Bolts Loose? Y N N/A N/A	Cracking Noted In Foundation? Y N N/A Spalling Noted? Y N N/A Spalling Noted? Y N N/A Summary: The base of the tank was found in good condition.

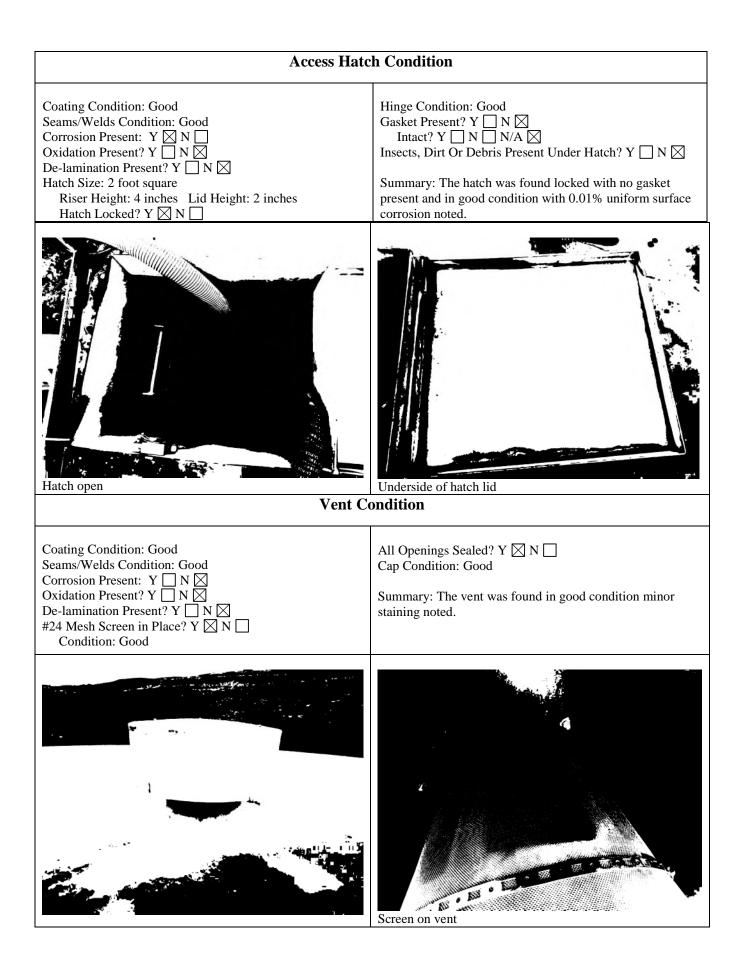










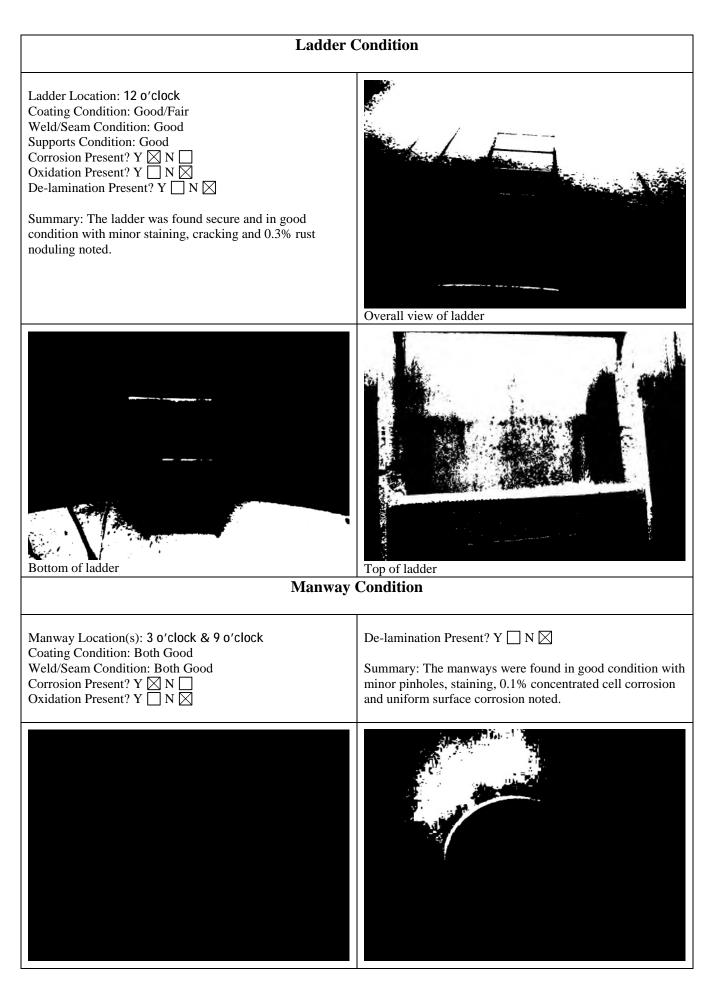




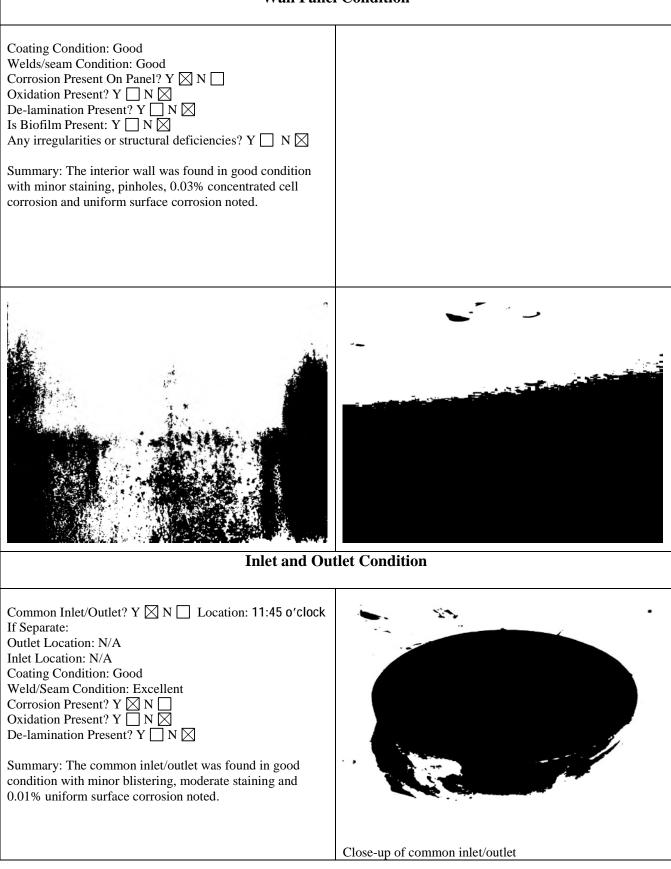
Inland Potable Services, Inc. Interior Inspection Report

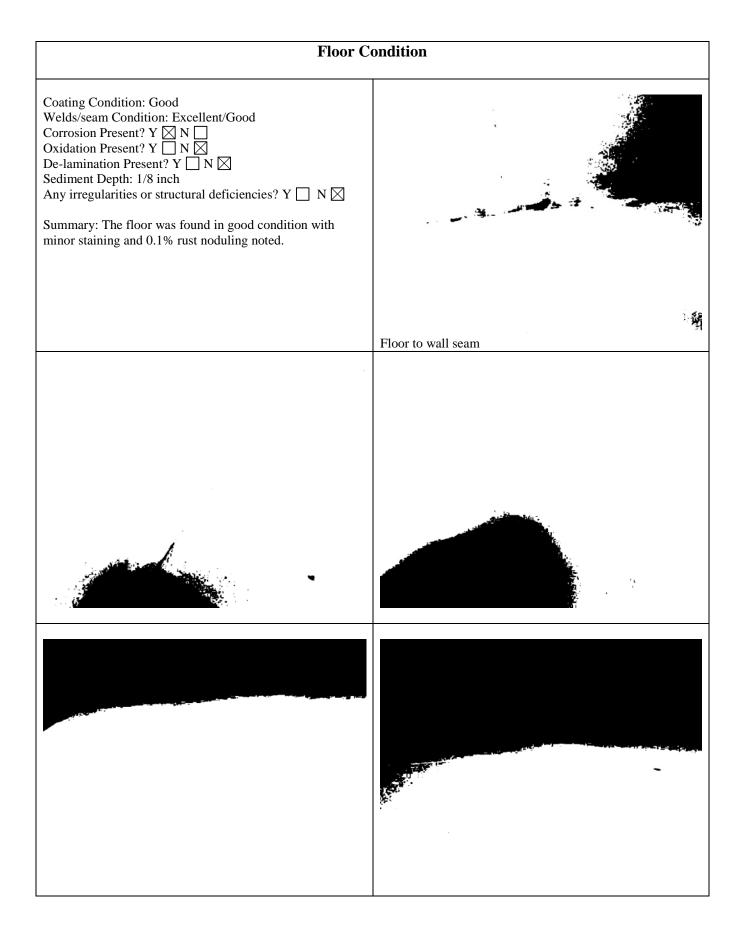


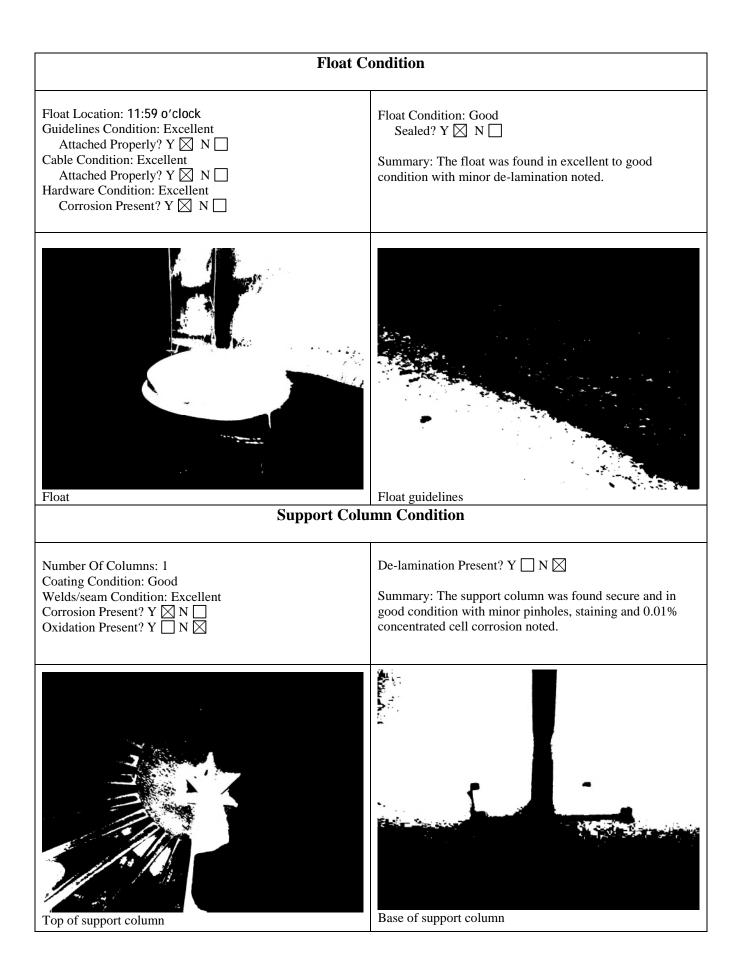
Roof Condition		
Coating Condition: Good/Fair Welds/seam Condition: Good Corrosion Present On Panels? Y 🖾 N 🔲 Oxidation Present? Y 🗌 N 🖾	De-lamination Present? Y N Summary: The interior roof was found in good to fair condition with 33% concentrated cell corrosion and uniform surface corrosion noted.	
Overflow Condition		
Overflow Location: 12 o'clock Coating Condition: Excellent/ Good Weld/Seam Condition: Good Corrosion Present? Y N X Oxidation Present? Y N X De-lamination Present? Y N X Summary: The overflow was found in excellent to good condition with minor staining noted.		

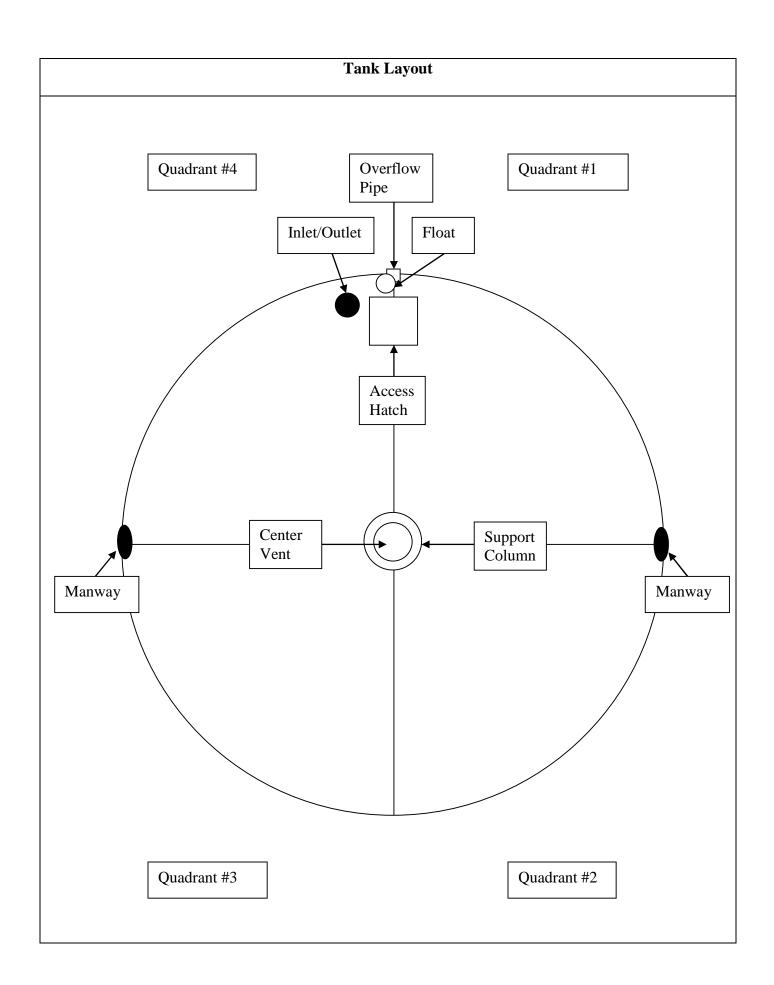


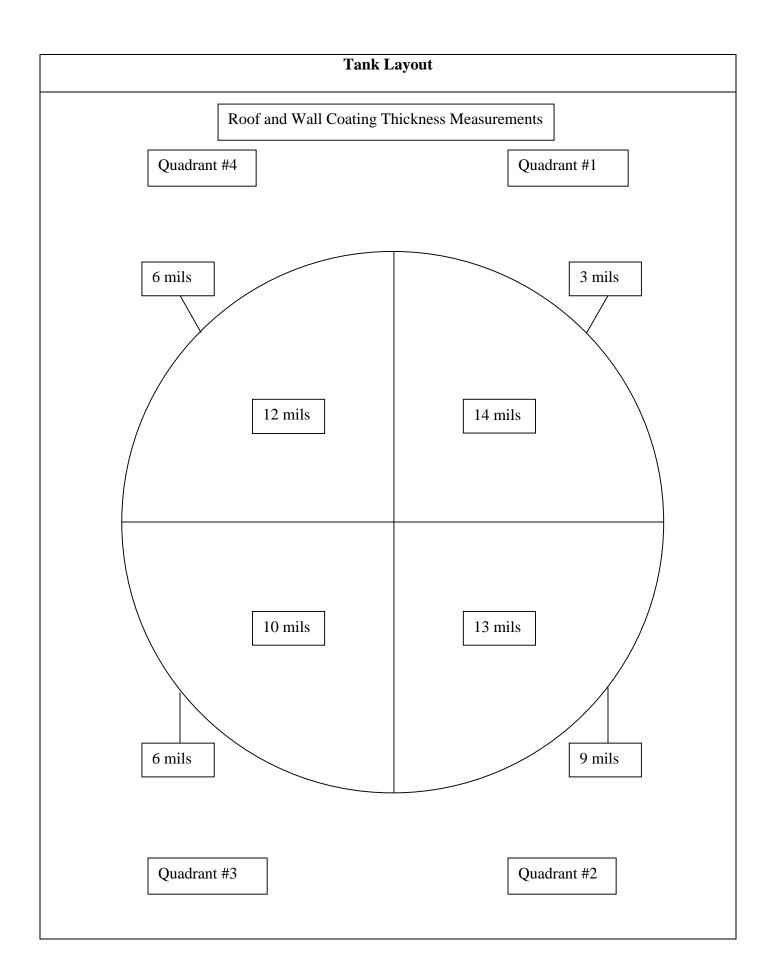
Wall Panel Condition

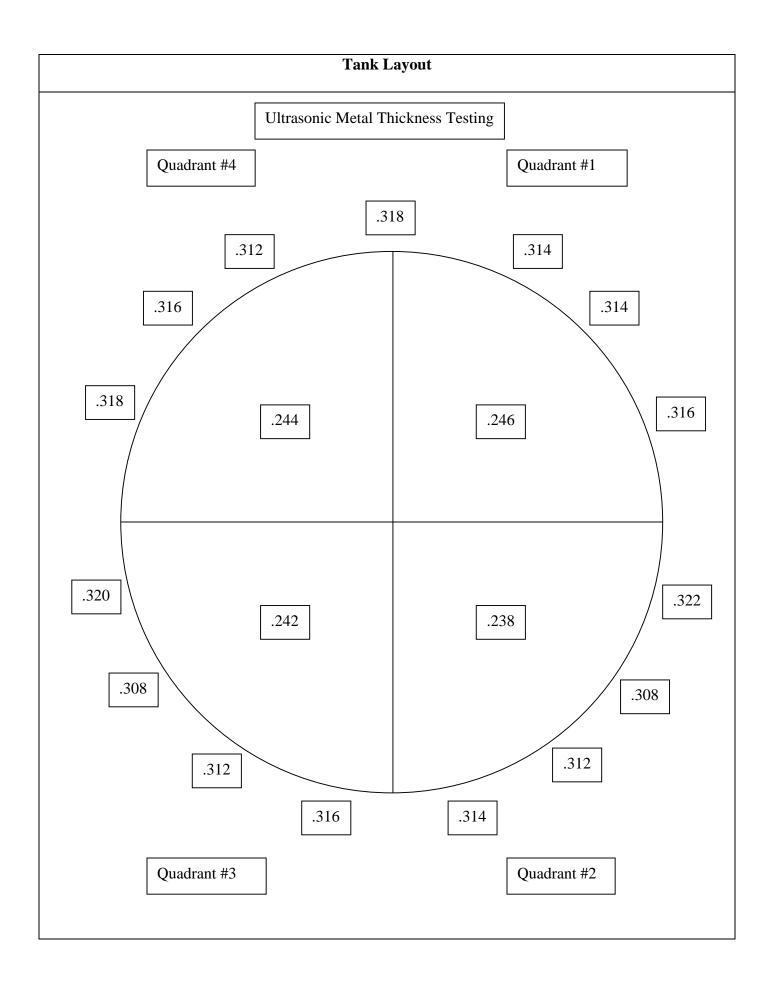












Great Basin Water Company – Spanish Springs Division (Volume V)

Sanitary Survey



August 13, 2020

Marc Rohus 1005 Terminal Way Suite 294 Reno, NV 89502

Sanitary Survey of Great Basin Water Co Spanish Springs (NV0000186)

This letter serves as the report of the Sanitary Survey conducted by the Washoe County Health District of the Great Basin Water Co Spanish Springs Public Water System on Tuesday, June 16, 2020.

Parties Present Ellen Messinger-Patton (Washoe County Health District) Marc Rohus (Great Basin Water Co) Darrin Lewis (Great Basin Water Co)

<u>Significant Deficiencies</u> No significant deficiencies were noted during the sanitary survey.

Other Deficiencies

The following minor deficiencies must be corrected to ensure adequate long-term protection of the water system. Provide evidence of any corrective actions taken to Washoe County Health District. Some descriptions have been combined if the deficiency is the same for two or more facilities.

Deficiency ID: 1, 2, 3

Facilities: Storage Tank 1, Storage Tank 2, Storage Tank 3 Description: Inspection Access; Storage facilities must be constructed to provide access for inspection and cleaning. NAC 445A.67075 (AWWA Standards) and NAC 445A.6708; 1 Comment: WCHD unable to access top of tank due to PWS policy. PWS must provide WCHD with clear and labeled pictures of the following un-inspected tank element: (1) tank vent with screening (2) tank hatch open (3) tank hatch closed (4) interior of tank and sediment levels (5) top of tank. Pictures may be emailed to WCHD. Further corrective action may be required after these pictures are provided to WCHD. PWS may be required to provide third-party inspection reports of tank.

Deficiency ID: 4

Facility: Storage Tank 2 Description: Hydro Tank Air Replacement; The hydropneumatic tank air adjustment system must meet adequate design criteria. NAC 445A.6706.2(e); 5



Comment: Observed significant sagebrush growth around base of tank. Clear this area regularly to maintain sanitary conditions.

Deficiency ID: 5, 6

Facility: Storage Tank 1, 2 Description: Water Level Indicator; Storage facilities must be equipped with telemetry or a visual water level indicator. NAC 445A.6708.7; 20

Comment: Observed SCADA monitoring system showing both tank 1A and 1B as one facility. These tanks must be able to be monitored individually. Revise this monitoring system so that it shows each tank separately to ensure each tank is maintained appropriately.

Monitoring and Reporting

No monitoring violations, Maximum Contaminant Level (MCL) violations, positive bacteriological samples, or other violations were issued during the past year.

Reminders

Most regulations, guidance documents, and forms for the Nevada Division of Environmental Protection (NDEP) can be found at <u>https://ndep.nv.gov/water/drinking-water</u>.

Additional information and guidance is available on the EPA's Office of Ground Water and Drinking Water website (<u>www.epa.gov/safewater</u>) or at the Safe Drinking Water hotline (1-800-426-4791).

If you have any questions, please contact me at epatton@washoecounty.us.

Sincerely,

Ellen Messinger-Patton, REHS, Environmental Health Specialist Environmental Health Services, Washoe County Health District

Enclosures: GWR Significant Deficiency Attachment

ec: David Kelly, REHS, Environmental Health Specialist Supervisor, WCHD Andrea Seifert, P.E., PWS Compliance Branch Supervisor, NDEP-BSDW

Page 2 of 2

APPENDIX G

Great Basin Water Company – Pahrump Division (Volume II)

System Info

443 Calvada Main 453

PWS ID Sub Name CO State Region

453													
Nevada													
West													
System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1	Gal	7,534,000	11,939,000	13,746,000	11,178,000	15,312,000	17,176,000	16,165,000	14,885,000	15,836,000	11,569,000	0	0
Well 2	Gal	11,153,000	12,025,000	6,381,000	0	0	0	0	0	0	0	0	9,695,00
New Well 12	Gal	19,376,000	21,345,000	19,328,000	19,120,000	23,321,000	24,149,000	23,272,000	25,506,000	24,793,000	24,439,000	23,254,000	20,718,0
Well9	Gal	2,662,070	1,599,760	5,056,980	11,032,440	13,932,370	15,107,900	11,336,000	12,015,100	14,131,500	11,542,000	12,426,900	16,580,6
Well 10 Irrigation Only	Gal	7,151,500	2,427,500	0	3,563,000	3,731,600	4,056,700	5,147,000	10,914,000	0	4,533,000	2,174,500	2,143,90
Well 11	Gal	8,036,000	7,294,000	5,550,000	11,623,000	13,875,000	15,277,000	29,361,000	29,740,000	22,961,000	22,257,000	22,056,000	7,700,00
Well 21 Irrigation Only	Gal	0	0	0	0	0	0	0	0	0	0	0	0
Well 8 Abandon 3-13-2017	Gal	0	0	0	0	0	0	0	0	0	0	0	0
			•		•	•			•	•		•	
System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-2
Well 1	Gal	0	0	0	0	0	0	0	0	0	0	0	0
Well 2	Gal	6,605,000	6,308,000	7,119,000	6,466,000	15,243,000	20,495,000	21,019,000	15,061,000	18,024,000	10,757,000	11,924,000	9,165,0
New Well 12	Gal	23,037,000	20,445,000	20,439,000	23,512,000	24,670,000	22,482,000	27,529,000	22,637,000	24,174,000	23,072,000	17,099,000	17,416,0
Well9	Gal	14,602,500	14,819,000	14,916,700	15,812,700	13,111,500	14,779,800	18,173,600	16,181,100	15,596,900	17,141,500	15,646,000	19,027,1
Well 10 Irrigation Only	Gal	3,125,000	2,101,500	1,948,511	3,509,600	3,442,400	3,474,000	3,845,000	918,200	2,053,900	3,874,800	2,209,600	2,682,50
Well 11	Gal	11,593,000	7,203,000	9,817,000	17,850,000	20,281,000	13,940,000	18,715,000	20,206,000	20,943,000	18,122,000	15,759,000	11,039,0
Well 21 Irrigation Only	Gal	0	0	0	0	0	0	0	0	0	0	0	0
Well 8 Abandon 3-13-2017	Gal	0	0	0	0	0	0	0	0	0	0	0	0
		-											
System Input		Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Well 1	Gal	0	0	0	0	0	80,400	1,511,000	967,300	959,500	600,200	425,700	291,40
Well 2	Gal	12,160,000	9,943,000	14,929,000	14,271,000	16,472,000	7,146,000	36,188,000	56,314,000	52,527,000	68,509,041	43,543,951	36,944,0
New Well 12	Gal	23,985,000	18,972,000	23,747,000	23,333,000	22,565,000	22,534,000	8,114,000	1,875,000	74,000	170,000	0	0
Well9	Gal	12,948,100	13,520,500	4,729,900	11,595,400	9,619,200	14,467,000	12,405,800	9,385,400	9,313,960	6,341,940	4,527,600	3,912,0
Well 10 Irrigation Only	Gal	2,151,600	2,145,800	3,214,800	0	0	3,590,900	4,920,400	4,384,600	4,773,000	4,401,400	2,019,000	634,00
Well 11	Gal	9,950,000	11,473,000	17,559,000	18,122,000	19,678,000	23,312,000	11,356,000	4,725,000	4,739,000	6,750,000	2,333,000	4,774,0
Well 21 Irrigation Only	Gal	0	0	0	0	0	0	0	0	0	0	0	0
Well 8 Abandon 3-13-2017	Gal	0	0	0	0	0	0	0	0	0	0	0	0

		System Info													
PWS ID															
Sub		443													
lame	Co	untry View Estates													
0		453													
state		Nevada													
Region		West													
		Contains law at		1 00	F 00	M 00		NA 00	1 00	1.1.00		0 00	0.1.00	N 00	D 00
	01/510/114	System Input	0.1	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
	CVE Well 1		Gal	628,100	660,950	760,240	1,000,040	1,472,780	3,625,010	4,390,000	5,667,720	4,763,020	3,030,400	3,802,380	2,983,650
	CVE Well 2		Gal	2,048,600	2,211,500	2,181,400	2,314,000	2,747,500	2,181,500	1,245,200	723,500	967,600	1,716,900	955,100	966,100
	CVN Well 1		Gal	1,182,500	1,178,800	1,139,600	1,237,300	1,468,700	279,900	795,200	604,900	410,300	1,129,200	457,400	764,800
		System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
	CVE Well 1		Gal	2,624,380	2,447,060	2,761,040	2,285,380	164,760	3,314,320	4,128,140	3,659,700	3,848,600	3,155,800	1,125,400	1,428,100
	CVE Well 2		Gal	165,000	992,000	835,200	2,352,800	5,699,200	1,124,700	1,748,800	2,030,800	1,466,600	2,121,800	2,306,800	2,299,000
	CVN Well 1		Gal	956,200	706,900	753,800	935,800	235,400	1,582,000	1,187,200	1,105,200	783,300	200	1,344,300	901,500
	-	<u></u>		1 00	E 00	11 00		M 00	1 00	1.1.00		0 00	0.1.00	N 00	D 00
		System Input		Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
	CVE Well 1		Gal	1,125,700	2,466,500	2,382,600	3,674,200	3,843,800	4,822,000	6,883,600	5,552,800	5,234,000	6,173,800	3,422,200	3,565,700
	CVE Well 2		Gal	2,221,200	1,341,100	2,450,600	1,695,300	1,459,700	1,322,700	1,072,700	1,807,700	1,404,500	442,000	1,476,500	1,436,300
	CVN Well 1		Gal	266,400	0	0	646,700	0	0	0	0	0	0	0	0

	System Info													
	443													
	Calvada Meadows													
	453													
	Nevada													
	West													
P														
	System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1		Gal	90,800	89,600	102,000	105,900	141,300	225,400	85,600	151,900	134,900	138,700	182,800	198,200
	System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Well 1	, ,	Gal	189,000	93,200	100,600	105,300	134,300	136,200	182,200	144,600	154,600	125,500	96,300	118,200
	System Input		Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Well 1	, 1	Gal	95,800	86,000	102,300	111,150	107,400	146,900	172,200	172,900	171,000	219,200	141,700	143,300

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PWS ID Sub Name CO State Region PWS ID Sub Name CO State Region System Info

443

443													
Mountain View Estates													
453													
Nevada													
West													
System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1	Gal	97,120	101,690	98,720	115,430	141,640	175,070	154,710	181,160	157,160	140,570	127,530	115,380
System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Well 1	Gal	121,570	161,710	106,460	121,570	179,590	197,480	221,790	146,370	154,510	148,590	129,730	129,090
System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Well 1	Gal	126,060	112.920	122,790	146.040	140.620	163.710	161.260	164,730	183.800	338,900	299,800	279,080
/	Mountain View Estates 453 Nevada West System Input Vell 1 System Input Vell 1	Mountain View Estates 453 Nevada West System Input Vell 1 Gal System Input Vell 1 Gal	Mountain View Estates 453 Nevada West System Input Gal 97,120 Vell 1 Gal 121,570 System Input Jan-21	Mountain View Estates 453 Nevada West System Input Gal 97,120 101,690 Vell 1 Gal Jan-21 Feb-21 Vell 1 Gal Jan-21 Feb-21 System Input Jan-21 Feb-21 System Input Jan-21 Feb-21	Mountain View Estates 453 Nevada West System Input Gal 97,120 101,690 98,720 Vell 1 Gal Jan-21 Feb-21 Mar-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 System Input Jan-21 Feb-21 Mar-21	Mountain View Estates 453 Nevada West System Input Jan-20 Feb-20 Mar-20 Apr-20 Vell 1 Gal 97,120 101,690 98,720 115,430 System Input Jan-21 Feb-21 Mar-21 Apr-21 Vell 1 Gal 121,570 161,710 106,460 121,570 System Input Jan-21 Feb-21 Mar-21 Apr-21 System Input Jan-21 Feb-21 Mar-21 Apr-21	Mountain View Estates 453 Nevada West System Input Jan-20 Feb-20 Mar-20 Apr-20 May-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 System Input Gal Jan-21 Feb-21 Mar-21 Apr-21 May-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 May-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 May-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 May-21	Mountain View Estates 453 Nevada West System Input Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 175,070 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21	Mountain View Estates 453 Nevada West System Input Gal Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jun-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 <td>Mountain View Estates 453 Nevada West System Input Gal Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jun-20 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21</td> <td>Mountain View Estates 453 Nevada West System Input Gal 97,120 10,690 98,720 11 Gal 97,120 101,690 98,720 115,430 11 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 System Input Jan-21 Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21<td>Mountain View Estates 453 453 Nevada West Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 140,570 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21</td><td>Mountain View Estates 453 Nevada West System Input Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 140,570 127,530 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21</td></td>	Mountain View Estates 453 Nevada West System Input Gal Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jun-20 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21	Mountain View Estates 453 Nevada West System Input Gal 97,120 10,690 98,720 11 Gal 97,120 101,690 98,720 115,430 11 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 System Input Jan-21 Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 <td>Mountain View Estates 453 453 Nevada West Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 140,570 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21</td> <td>Mountain View Estates 453 Nevada West System Input Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 140,570 127,530 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21</td>	Mountain View Estates 453 453 Nevada West Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 140,570 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21	Mountain View Estates 453 Nevada West System Input Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Vell 1 Gal 97,120 101,690 98,720 115,430 141,640 175,070 154,710 181,160 157,160 140,570 127,530 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 Vell 1 Gal Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21 System Input Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21

PWS ID
Sub
Name
CO
State
Region

System Info

	System into													
	272													
	Mountain Falls													
	453													
	Nevada													
	West													
L														
	System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1		Gal	6,783,600	6,523,300	5,756,300	12,235,400	21,729,200	34,134,700	39,318,400	22,552,200	15,355,000	7,487,600	5,725,200	4,608,40
Well 2		Gal	2,856,300	4,680,900	5,276,300	0	0	0	1,829,400	15,510,400	15,460,200	15,510,900	5,631,200	4,704,50
	System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Well 1	<i>y</i>	Gal	5,231,800	5,136,000	6,449,400	9,410,400	12,718,000	17,071,800	16,184,000	17,806,000	16,527,000	9,826,000	6,890,000	4,828,00
Well 2		Gal	4,882,500	4,602,200	6,096,200	8,715,400	10,970,700	14,537,100	11,974,600	18,545,900	15,461,000	9,148,000	6,767,000	4,955,10
	System Input		Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
M-11 1	, , , , , , , , , , , , , , , , , , ,	Gal	5,571,000	5,608,000	8,780,000	14,483,000	18,440,000	21,318,000	25,042,000	20,225,000	15,998,000	9,820,000	6,103,000	5,887,00
Well 1										20,505,400	13,326,400			

PWS ID	Γ
Sub	Γ
Name	Γ
CO	Γ
State	Γ
Region	

System Info

	727													
Spring	Mountain Motorsports Ranch													
	453													
	Nevada													
	West													
	System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1		Gal	179,650	18,060	43,774,110	59,890	0	0	0	21,660	0	0	19,331,960	102,830
		Gal	275,750	398,450	576,420	756,270	1,487,870	866,390	1,369,980	1,277,090	1,100,260	891,500	1,047,680	1,057,610
Well 2														
Well 2														
Well 2														
Well 2	System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
	System Input	Gal			Mar-21 194,810	Apr-21 292,730	May-21 1,180,270	Jun-21 806,300	Jul-21 N/A	Aug-21 N/A	Sep-21 N/A	Oct-21 31,190,840	Nov-21 45,262,920	Dec-21 10,980,080
	System Input	Gal Gal		Feb-21			,							
Well 1	System Input		Jan-21 0	Feb-21 137,080	194,810	292,730	1,180,270	806,300	N/A	N/A	Ń/A	31,190,840	45,262,920	10,980,080
Well 1	System Input		Jan-21 0	Feb-21 137,080	194,810	292,730	1,180,270	806,300	N/A	N/A	Ń/A	31,190,840	45,262,920	10,980,080
Well 1	System Input System Input		Jan-21 0	Feb-21 137,080	194,810	292,730	1,180,270	806,300	N/A	N/A	Ń/A	31,190,840	45,262,920	10,980,080
Well 1			Jan-21 0 1,182,240	Feb-21 137,080 173,030	194,810 522,330	292,730 1,010,630	1,180,270 1,006,780	806,300 925,110	N/A 3,316,000	N/A 3,210,470	N/A 3,383,030	31,190,840 5,193,520	45,262,920 931,940	10,980,080 1,028,330

Great Basin Water Company – Spring Creek Division (Volume III)

PWS I Sub Name CO State Regio

	System Info
ID	NV000036
	403
ne	Spring Creek Housing
	451
е	Nevada
on	West

	System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 4		Gal	0	0	25,700	495,500	5,771,100	15,120,700	28,553,500	27,451,100	1,281,500	3,028,300	265,000	276,800
Well 5		Gal	0	32,000	0	0	1,159,000	18,211,000	25,332,000	24,621,000	22,859,000	14,223,000	393,000	9,532,000
Well 7		Gal	0	0	96,300	31,900	3,600,000	0	0	2,183,900	7,973,800	7,973,800	182,400	197,900
Well 8		Gal	0	0	0	0	963,800	3,825,400	7,367,300	9,145,900	6,368,300	2,403,500	400	0
Well 9		Gal	3,169,600	3,095,000	3,362,800	5,303,200	12,245,900	14,422,800	19,928,200	19,740,300	15,561,300	8,628,400	3,524,100	3,439,000
Well 10		Gal	0	0	0	2,707,300	10,485,100	10,880,800	13,523,400	13,377,200	12,192,200	12,551,000	12,760,200	2,974,100
Well 12		Gal	3,741,500	3,434,600	4,087,700	6,660,700	13,720,400	13,392,800	13,722,200	12,109,900	10,734,200	7,921,900	5,044,900	5,106,200
Well 14		Gal	0	0	0	0	5,759,000	11,351,000	13,348,000	10,312,000	0	67,000	12,400	3,000
Well 101		Gal	12,505,800	12,067,800	12,994,200	22,046,200	32,152,300	13,586,800	11,131,000	11,377,200	6,521,900	1,208,900	0	0
									•					•
	System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Well 4		Gal	321,400	1,225,500	1,642,200	2,142,000	13,568,500	26,127,700	16,939,700	13,808,800	5,480,200	133,500	0	0
Well 5		Gal	12,837,000	10,230,000	11,247,000	16,600,000	10,280,000	23,774,000	6,086,000	18,000	12,000	44,000	20,000	17,000
Well 7		Gal	0	0	370,600	655,900	2,960,100	5,246,900	9,663,100	9,325,100	8,083,100	1,844,800	0	0
Well 8		Gal	0	0	0	0	258,000	6,653,400	449,000	7,520,100	5,773,200	586,300	0	208,900
Well 9		Gal	3,650,600	3,086,000	3,539,400	4,585,000	8,469,600	16,880,700	19,489,500	18,339,700	16,455,800	5,688,600	4,083,600	3,868,200
Well 10		Gal	0	0	0	1,057,400	12,884,100	13,393,700	11,733,600	8,669,000	7,228,800	148,200	0	1,825,100
Well 12		Gal	4,812,900	3,415,400	3,997,500	5,811,600	10,681,200	12,170,200	11,130,000	9,981,900	8,303,600	5,944,600	4,372,700	3,987,400
Well 14		Gal	0	0	0	0	465,000	3,055,000	4,394,090	11,619,885	11,129,877	10,014,640	0	10,707,781
Well 101		Gal	0	0	0	0	0	839,100	36,139,300	39,775,800	33,330,700	9,970,600	13,007,100	969,100
	System Input		Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Well 4		Gal	0	0	0	0	1,330,600	10,540,100	15,422,300	8,138,100	13,490,900	1,144,800	0	35,900
Well 5		Gal	1,048,000	2,371,000	4,652,000	11,123,000	14,474,000	10,766,000	12,604,000	7,940,000	10,539,000	9,970,000	2,168,000	7,275,000
Well 7		Gal	0	0	4,900	0	0	659,500	10,383,000	2,900,800	3,792,400	0	0	95,400
Well 8		Gal	204,900	0	0	0	7,851,500	6,243,600	11,224,100	10,465,400	9,550,500	7,016,600	0	0
Well 9		Gal	4,082,400	3,721,700	4,078,800	4,206,000	9,048,600	15,342,500	19,485,600	15,625,300	13,109,900	7,946,900	3,325,000	3,773,900
Well 10		Gal	1,117,900	0	0	954,900	8,368,500	13,787,300	13,599,300	8,676,500	11,991,700	12,954,300	231,400	37,200
Well 12		Gal	4,036,100	3,707,300	4,165,700	4,289,500	407,400	11,090,500	10,518,700	7,949,200	4,825,400	1,665,900	3,973,700	4,208,600
Well 14		Gal	11,523,241	10,128,314	8,800,409	1,044,949	1,572,962	11,123,503	10,599,084	8,279,224	9,580,822	6,715,436	10,282,568	6,869,381
Well 101		Gal	0	0	0	4,700	13.604.700	29,561,900	34,467,800	38,767,500	15.889.000	4.791.800	963,100	84,300

PWS ID NV0005027 Sub 403 Name Spring Creek - MHP CO 451	
Name Spring Creek - MHP	
CO 451	
State Nevada	
Region West	

System Ir	put	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1	Gal	0	10,900	560,500	56,200	4,145,100	7,888,100	9,002,000	7,138,300	5,576,400	7,971,800	8,305,900	7,261,300
Well 3	Gal	3,440,600	4,333,900	5,882,200	8,903,500	8,771,100	11,926,600	16,495,100	21,964,500	12,062,600	8,534,100	589,200	8,500
Well 11	Gal	7,130,800	5,692,600	4,964,900	5,032,100	9,825,200	6,590,700	8,359,300	4,720,000	7,998,300	788,900	2,702,200	4,322,300
System Ir	put	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Well 1	Gal	8,503,300	492,900	11,100	10,900	5,407,300	6,755,000	8,802,100	9,105,800	5,588,500	6,704,600	5,287,500	7,277,600
Well 3	Gal	0	6,241,800	5,643,400	6,801,300	9,442,000	15,113,100	18,485,000	13,438,900	10,569,600	5,056,400	2,199,900	2,070,400
Well 11	Gal	3,001,100	3,343,100	6,007,900	6,637,400	3,964,600	9,101,000	7,487,800	7,737,800	8,868,600	2,540,600	3,674,900	1,599,900
		-											
System Ir	put	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Well 1	Gal	5,611,300	4,619,500	3,598,700	3,354,300	6,597,900	9,129,200	9,762,400	9,679,400	9,326,700	6,650,700	7,593,700	8,535,600
Well 3	Gal	5,971,500	5,962,000	8,297,500	8,783,000	11,603,800	16,720,000	16,259,000	11,378,700	8,348,100	8,969,700	3,644,400	4,177,700
Well 11	Gal		0	0		0	756,000	8,055,100	6,688,500	6,128,600	176,200	0	0

Great Basin Water Company – Cold Springs Division (Volume IV)

PWS I Sub Name CO State Region

System Info	
NV0000207	
444	
Cold Springs	
450	
Nevada	
West	

System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1	Gal	3,592,623	3,349,509	4,221,101	12,011,518	8,911,089	11,386,448	14,488,319	12,494,280	11,027,151	7,574,301	3,230,057	3,346,528
Well 2	Gal	0	0	0	0	600	0	0	0	600	0	0	500
VanDyke	Gal	4,692,200	4,989,500	5,022,700	8,840,900	15,257,300	17,852,700	18,759,500	20,111,800	16,555,100	10,490,800	5,463,600	5,384,600
Well 6	Gal	3,141,506	1,301,688	1,321,748	2,487,037	6,873,754	7,460,672	8,298,379	7,899,601	6,672,640	4,939,632	1,927,969	1,664,533
Well 7	Gal	133,645	1,989,801	2,058,349	4,711,238	5,858,111	6,824,957	7,434,720	8,106,228	7,077,770	4,228,928	1,629,385	1,727,473
Well 8	Gal	5,656,257	5,508,670	7,371,701	8,619,561	21,751,521	23,357,875	22,335,844	23,834,298	20,995,521	15,276,824	6,719,804	6,071,776
System Input		lan-21	Feb-21	Mar-21	Apr-21	May-21	lun-21	lul-21	Aug-21	Sen-21	Oct-21	Nov-21	Dec-21

System Input		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
Well 1	Gal	3,195,082	3,123,893	3,497,876	7,109,020	7,623,235	11,131,125	15,173,633	13,857,228	12,287,952	5,943,179	3,832,212	3,914,164
Well 2	Gal	0	300	0	0	700	0	0	300	0	0	300	0
VanDyke	Gal	5,270,000	4,548,300	5,100,700	10,269,200	15,264,600	19,315,700	21,125,300	18,663,500	15,005,200	6,997,600	4,732,300	4,868,000
Well 6	Gal	1,946,376	1,685,914	1,377,505	4,398,076	6,638,919	8,259,950	9,014,261	8,186,009	6,817,539	2,934,734	1,740,653	1,989,003
Well 7	Gal	1,646,555	1,418,359	2,190,395	3,748,786	5,353,654	7,164,890	7,940,971	7,212,233	6,021,704	2,560,810	1,499,783	1,642,415
Well 8	Gal	6,402,476	5,641,172	6,943,010	13,936,473	18,855,343	23,704,433	24,036,011	22,076,113	19,245,949	9,174,931	5,892,030	6,013,056
		-											-
System Input		Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Well 1	Gal	3,962,784	3,496,837	4,346,030	6,874,096	10,803,148	12,621,906	14,488,319	13,281,959	11,333,717	7,923,155	3,821,327	4,119,340
Well 2	Gal	0	700	0	0	700	0	0	300	0	0	800	0
VanDyke								10		10 000 100			
vandyke	Gal	4,894,300	4,456,500	5,178,500	7,263,600	10,823,900	14,375,000	18,759,500	16,521,500	13,209,400	8,967,400	4,649,900	4,736,600
Well 6	Gal Gal	4,894,300 1,736,815	4,456,500 1,630,285	5,178,500 2,067,134	7,263,600 3,187,963	10,823,900 8,251,994	14,375,000 6,964,170	18,759,500 8,298,379	16,521,500 7,709,928	13,209,400 6,364,951	8,967,400 4,217,303	4,649,900 1,792,401	4,736,600 579,182
5					1							1	

Great Basin Water Company – Spanish Springs Division (Volume V)

PWS ID Sub Name CO State Region

System Info NV0001086

100001000													
388													
Sky Ranch Water Service (Spanish Spri	ngs)												
452													
Nevada													
West													
		-											
System Input		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Well 1 (Bridle Path)	Gal	0	0	0	4,136,532	13,142,877	14,380,455	16,838,210	16,452,195	14,295,724	9,066,962	2,137,860	43,002
	Gal	3,082,295	3,862,571	4,211,967	10,776,203	11,750,418	13,170,161	15,795,518	15,462,031	13,220,387	8,064,154	1,734,194	3,247,715
Well 2 (Suki)	oui												
Well 2 (Suki)	Gui	0,002,270	=1===1=	., , , .									
Well 2 (Suki)	Gui	0,002,270											
Well 2 (Suki) System Input	Gui	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
	Gal				Apr-21 4,012,577	May-21 11,771,695	Jun-21 14,448,296	Jul-21 14,765,076	Aug-21 14,725,608	Sep-21 12,695,429	Oct-21 5,220,751	Nov-21 597,053	Dec-21 0
System Input			Feb-21	Mar-21		,			14,725,608			-	
System Input Well 1 (Bridle Path)	Gal	Jan-21 0	Feb-21 0	Mar-21 0	4,012,577	11,771,695	14,448,296	14,765,076	14,725,608	12,695,429	5,220,751	597,053	0
System Input Well 1 (Bridle Path)	Gal	Jan-21 0	Feb-21 0	Mar-21 0	4,012,577	11,771,695	14,448,296	14,765,076	14,725,608	12,695,429	5,220,751	597,053	0
System Input Well 1 (Bridle Path)	Gal	Jan-21 0	Feb-21 0	Mar-21 0	4,012,577	11,771,695	14,448,296	14,765,076	14,725,608	12,695,429	5,220,751	597,053	0
System Input Well 1 (Bridle Path) Well 2 (Suki)	Gal	Jan-21 0 3,305,770	Feb-21 0 2,860,532	Mar-21 0 4,529,735	4,012,577 13,335,569	11,771,695 10,642,191	14,448,296 13,566,347	14,765,076 13,879,423	14,725,608 13,859,780	12,695,429 11,769,802	5,220,751 4,647,881	597,053 3,069,855	0 3,493,970
System Input Well 1 (Bridle Path) Well 2 (Suki) System Input	Gal Gal	Jan-21 0 3,305,770 Jan-22	Feb-21 0 2,860,532 Feb-22	Mar-21 0 4,529,735 Mar-22	4,012,577 13,335,569 Apr-22	11,771,695 10,642,191 May-22	14,448,296 13,566,347 Jun-22	14,765,076 13,879,423 Jul-22	14,725,608 13,859,780 Aug-22	12,695,429 11,769,802 Sep-22 12,659,644	5,220,751 4,647,881 Oct-22	597,053 3,069,855 Nov-22	0 3,493,970 Dec-22