COLORADO
Department of Public Health & Environment

November 3, 2026

Ethan Wuest
Town of Lake City
PO Box 233
Lake City, CO 81235

RE: Corrective Action Plan Approved
Community Drinking Water System
Town of Lake City, Public Water System Identification: CO0127467, Hinsdale County

Dear Ethan Wuest:

The Field Services Section of the Colorado Department of Public Health & Environment's Water Quality Control Division (the department) conducted a sanitary survey at Town of Lake City (the supplier) on July 8, 2026. The department sent a sanitary survey findings letter on July 31, 2026, that provided the supplier with written notice of significant deficiencies and violations identified during the sanitary survey. The sanitary survey findings letter required a written response for significant deficiencies and violations of the *Colorado Primary Drinking Water Regulations*, *5 CCR 1002-11* (Regulation 11), by September 14, 2026.

As of the date of this letter, the department received the following responses to the sanitary survey findings letter:

- Several emails and phone calls with the operator in responsible charge (ORC) to discuss resolution and response requirements
- Portal response submitted September 15, 2026 by the ORC

In accordance with Regulation 11, Section 11.38(3)(f), the supplier is required to resolve significant deficiencies and/or violations within 120 days of the sanitary survey findings letter or be in compliance with a department-approved corrective action plan and schedule. The 120-day deadline for the supplier is November 28, 2026. Based upon the communications received to date by the department, the following actions have been taken by the supplier to address the significant deficiencies and violations, and a proposed schedule for completing the remaining actions is as follows:

1. Based upon the communications received from the supplier, the following items have been deemed resolved, and no further action is required from the supplier at this time:

   (i) **Violation No. 1 (M613)** - *Failure to Complete an Annual Backflow Report*

   (ii) **Violation No. 2 (M610)** - *Backflow Prevention and Cross-Connection Control Program*

2. Based upon the communications received to date by the department, the following corrective action plan and schedule is approved:

   (i) Resolve the following significant deficiencies by **February 28, 2027:**

      a) **Significant Deficiency No. 1 and 2 (T116) - Treatment:** The supplier will install the data loggers and provide one month of logged data in 15-minute increments for each well. Further, the supplier must develop a standard operating procedure for downloading the data, evaluating the data, and the actions to be taken in the event that logged flows are in excess of the maximum allowed flow rate for each well as designated in the record of approved waterworks. In the interim, the supplier will monitor the flow rate for each well two to four times daily. The supplier will provide the interim logs upon request from the department.

The supplier is expected to complete the corrective actions by the schedule listed above. The supplier then must supply evidence of the corrections to the department and the date the corrections were made in accordance with Regulation 11, Section 11.38(3)(g). Evidence should be provided to the department portal at https://wqcdcompliance.com/login under the category "Sanitary Survey Inspection" and can be in the form of photographs, documents, or other material that will function as proof that the significant deficiencies and violations have been resolved. If the supplier does not provide resolution to the significant deficiencies and violations cited in the sanitary survey findings letter, the supplier will be in violation of Regulation 11, Section 11.38(3)(f).

Regulation 11 can be found on the department's website at https://cdphe.colorado.gov/wqcdcompliance.

Thank you for your time and cooperation in this matter. If you have any questions or need additional information, please contact me by phone at 719-413-1897 or via email at liam.junk@state.co.us.

Sincerely,

Liam Junk

Digitally signed by Liam Junk
Date: 2026.11.03 16:25:44 -07'00'

Liam Junk
Environmental Protection Specialist
Field Services Section
Water Quality Control Division
Colorado Department of Public Health & Environment

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