

August 10, 2021

Mr. Eric Lacy State Water Resources Control Board-Division of Drinking Water 850 Marina Bay Parkway, Building P, 2nd Floor Richmond, CA 94804

Re: July 2021 Monthly Report to the Office of Drinking Water

La Honda Water System (County Service Area No. 7), No. W4100509

Dear Mr. Lacy:

Attached are the Monthly Summary of Distribution System Coliform Monitoring and the Monthly Summary of Monitoring for Surface Water Treatment Regulations for the La Honda Water System. The monthly distribution system treated water bacteriological sample showed an absence of total coliforms and E. coli.

Chlorine residuals were maintained as required and turbidity levels did not exceed 0.3 NTU when treating water for domestic use. The minimum disinfection CT ratio was 2.3 for a DDW required 1-log removal for Giardia.

Please do not hesitate to contact me if you have any questions.

Respectfully submitted,

BRACEWELL ENGINEERING, INC.

Lloyd W. Bracewell, PhD., RCE

Llog V Bracewill

Water System Engineer

cc: San Mateo County, CSA #7

**BEI Office** 

Station: Test: Units: Type: Frequency:	Finish Wtr FLOW gal/day calculated daily	Finish Wtr TEMP deg C grab weekly	Finish Wtr PH std units grab weekly	Finish Wtr CL2 RESID mg/L continuous daily	ContctPipe CT VALUE min-mg/L calculated daily	Finish Wtr CT REQUIRD min-mg/L calculated daily	ContctPipe CT RATIO ratio calculated daily	Finish Wtr TURBIDITY NTU continuous daily	Raw Water TURBIDITY NTU continuous daily	Finish Wtr TRB/PH/CL2 initials calib check weekly
Date 07/01/21 07/02/21 07/03/21 07/04/21 07/05/21 07/06/21 07/07/21 07/08/21 07/09/21 07/10/21	0 0 0 0 50700 47650 47650 0	17.7 17.7 17.7	7.96 7.65 7.47	1.99 2.03 2.00	56.05 57.18 56.33	17.2 15.5 14.5	3.3 3.7 3.9	0.05 0.05 0.05	3.71 0.87 0.58	КВ
07/11/21 07/12/21 07/13/21 07/14/21 07/15/21 07/16/21	0 16900 16550 16550 0 0	17.0 17.0 17.5	8.08 7.84 7.59	1.59 1.33 1.40	44.78 37.46 39.43	18.2 16.3 14.6	2.5 2.3 2.7	0.05 0.05 0.05	0.97 0.94 1.10	
07/18/21 07/19/21 07/20/21 07/21/21 07/22/21 07/23/21 07/23/21 07/25/21 07/26/21 07/28/21 07/29/21	0 25825 25825 25825 25825 8300 0	17.5 17.5 17.5 14.1 14.1	7.26 7.45 7.44 7.50 7.72	1.96 1.56 1.84 1.64 1.79	55.21 43.94 51.83 46.19 50.42	13.6 14.1 14.4 18.3 20.0	4.1 3.1 3.6 2.5 2.5	0.05 0.04 0.04 0.05 0.05	3.55 0.99 0.94 1.14 1.10	КВ
0//30/21	26900 26900 0 0	16.1 16.1	7.95 7.74	1.69	47.60 47.88	18.7 17.4	2.5 2.8	0.05 0.05	0.75 0.63	КВ
07/31/21 Average: High: Low: Total: Method:	11050 12015 50700 0 372450	16.1 16.7 17.7 14.1 SM2550B	7.73 7.67 8.08 7.26 SM4500-H+ B	2.64 1.80 2.64 1.33 SM4500-C1 G	74.36 50.62 74.36 37.46	18.6 16.5 20.0 13.6	4.0 3.1 4.1 2.3	0.02 0.05 0.05 0.02 SM2130B	1.22 1.32 3.71 0.58 SM2130B	
Limit1: Over/Total:		31123300	3014300-11T D	mn d $>= 0.20$ $0/14$			mn d $\geq 1.0$	mx d <= 0.3	SHZIJUD	

ystem No.	4100509		K1CNMONA,	CA	98804

0,000	.10000										
Station: Test: Units: Type: Frequency: Date	Raw Water SAMPL TYPE TYPE observation as needed	Raw Water COLIFORM MPN/100mL grab monthly	Raw Water E. COLI MPN/100mL grab monthly	APN 240070 SAMPL TYPE TYPE observation Mar/May/Oct	APN 240070 COLIFORM pres./abs. grab Mar/May/Oct	APN 240070 E. COLI pres./abs. grab Mar/May/Oct	APN 240070 CL2 RESID mg/L grab Mar/May/Oct	OldCl2Sta SAMPL TYPE TYPE observation Apr/Jun/Nov	OldCl2Sta COLIFORM pres./abs. grab Apr/Jun/Nov	OldCl2Sta E. COLI pres./abs. grab Apr/Jun/Nov	OldCl2Sta CL2 RESID mg/L grab Apr/Jun/Nov
07/01/21 07/03/21 07/03/21 07/03/21 07/05/21 07/06/21 07/07/21 07/09/21 07/10/21 07/11/21 07/11/21 07/13/21 07/14/21 07/15/21	Other	67.6	13.2	due 10/21	due 10/21	due 10/21	due 10/21	due 11/21	due 11/21	due 11/21	due 11/21
07/14/21 07/15/21 07/15/21 07/16/21 07/17/21 07/18/21 07/19/21 07/20/21 07/21/21 07/22/21 07/23/21 07/25/21 07/25/21 07/26/21 07/27/21 07/28/21 07/30/21 07/31/21	Other	07.0	13.2								
Average: High: Low: DL/RL: Method:		67.6 67.6 67.6 1.0/1.0 SM9223 B-18	13.2 13.2 13.2 1.0/1.0 SM9223 B-18		SM9223B-18	SM9223B-18	SM4500-C1 G		SM9223B-18	SM9223B-18	SM4500-C1 G
Limit1: Over/Total	:				$\max_{0/0} d < 1$	$\max_{0/0} d < 1$	mn $d \ge 0.05$		mx d < 1 0/0	$\max_{0/0} d < 1$	mn $d \ge 0.05$

Station: Test: Units: Type: Frequency:	251 PescCr SAMPL TYPE TYPE observation Jul/Dec	251 PescCr COLIFORM pres./abs. grab Jul/Dec	251 PescCr E. COLI pres./abs. grab Jul/Dec	251 PescCr CL2 RESID mg/L grab Jul/Dec	460 Pescdr SAMPL TYPE TYPE observation Jan/Aug	460 Pescdr COLIFORM pres./abs. grab Jan/Aug	460 Pescdr E. COLI pres./abs. grab Jan/Aug	460 Pescdr CL2 RESID mg/L grab Jan/Aug	Raw Water ALUMINUM ug/L grab every 12 mo	TreatedWtr ALUMINUM ug/L grab every 3 mo
Date 07/01/21 07/02/21 07/03/21 07/04/21 07/05/21 07/06/21 07/07/21 07/08/21 07/09/21 07/10/21					due 08/21	due 08/21	due 08/21	due 08/21	< 15	due 08/21
07/10/21 07/11/21 07/11/21 07/13/21 07/13/21 07/15/21 07/15/21 07/16/21 07/17/21 07/18/21 07/19/21 07/20/21 07/20/21 07/22/21 07/23/21 07/25/21 07/26/21 07/26/21 07/28/21 07/29/21 07/30/21 07/31/21	Routine	Absence	Absence	0.56						
Average: High: Low: DL/RL:		0 0 0	0 0 0	0.56 0.56 0.56					< 15 < 15 < 15 5/15	10/5
Method:		SM9223B-18	SM9223B-18	SM4500-C1 G		SM9223B-18	SM9223B-18	SM4500-C1 G	EPA 200.8	EPA 200.8
Limitl: Over/Total:	:	$\max_{0/1} d < 1$	$\max_{0/1} d < 1$	mn $d \ge 0.05$		$\max_{0/0} < 1$	$\max_{0/0} < 1$	$mn d \ge 0.05$		

System NO.	4100309		RICHIIIO	IU, CA 90004				
Station: Test: Units: Type: Frequency: Date	400 Ranch SAMPL TYPE TYPE observation Feb/Sep	400 Ranch COLIFORM pres./abs. grab Feb/Sep	400 Ranch E. COLI pres./abs. grab Feb/Sep	400 Ranch CL2 RESID mg/L grab Feb/Sep	LaHondaRd SAMPL TYPE TYPE observation as needed	LaHondaRd COLIFORM pres./abs. grab as needed	LaHondaRd E. COLI pres./abs. grab as needed	LaHondaRd CL2 RESID mg/L grab as needed
07/01/21 07/02/21 07/03/21 07/03/21 07/05/21 07/05/21 07/06/21 07/08/21 07/09/21 07/10/21 07/11/21 07/11/21 07/13/21 07/14/21 07/15/21 07/16/21 07/17/21 07/18/21 07/19/21 07/20/21 07/23/21 07/23/21 07/24/21 07/25/21 07/26/21 07/28/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21 07/29/21	due 09/21	due 09/21	due 09/21	due 09/21				
Average: High: Low:								
Method:		SM9223B-18	SM9223B-18	SM4500-C1 G		SM9223B-18	SM9223B-18	SM4500-C1 G
Limit1: Over/Total:	:	$\max_{0/0} d < 1$		mn d >= 0.05		$\max_{0/0} d < 1$	$\max_{0/0} d < 1$	mn d >= 0.05

Station: Test: Units: Type: Frequency: Date	LHW OPERATOR units observation as needed	LHW ACTIONS comments observation as needed	Raw Water PH std units grab weekly	Raw Water ALKALINITY mg/L-CaCO3 grab as needed	Raw Water IRON ug/L grab every 3 mo	TreatedWtr IRON ug/L grab every 3 mo	Raw Water NITRATE-N mg/L grab every 3 mo
07/01/21 07/02/21 07/03/21 07/04/21	КВ				due 08/21	due 08/21	
07/05/21 07/06/21 07/07/21 07/08/21 07/09/21 07/10/21 07/11/21	KB KB		8.41				< 0.4
07/12/21 07/13/21 07/14/21 07/15/21 07/16/21 07/17/21 07/18/21 07/19/21 07/20/21 07/21/21	SC SC						
07/23/21 07/24/21	KB		8.44				
07/25/21 07/26/21 07/27/21 07/28/21 07/29/21 07/30/21 07/31/21	КВ		8.37				
Average: High: Low: DL/RL: Method:			8.41 8.44 8.37 SM4500-H+ B	3/2 SM2320B	20/20 EPA 200.8	20/10 EPA 200.8	< 0.4 < 0.4 < 0.4 0.03/0.4 SM4500-N03 D
Limit1: Over/Total:							mx d <= 10

## Monthly Summary of Distribution System Coliform Monitoring

System Name: La Honda Water System (CSA #7) Sampling Period		System Nun	nber: 4100509	
Month: July		Year:	2021	
	Number Required	Number Collected	Number Total Coliform Positives	Number Fecal/ E. coli Positives
1. Routine Samples (see note 1)	1	1	0	0
2. Repeat Samples Following Samples Which are Total Coliform Positive and Fecal/E. coli <i>Negative</i>				
(see notes 5 and 6)		0		
<ul><li>3. Repeat Samples Following Routine Samples Which are Total Coliform Positive and Fecal/ E. coli <i>Positive</i> (see notes 5 and 6)</li></ul>		0		
<ul> <li>4. MCL Computation For Total Coliform Positive Samples <ul> <li>a. Totals (sum of columns)</li> <li>b. If 40 or more samples collected in month, determine percent of samples that are total confirm positive. [(total number positive/total number collected)x100]</li> <li>c. Is system in compliancewith fecal/E.coli MCL? (see notes 2 and 3) <ul> <li>with monthly MCL?</li> <li>(see note 4)</li> </ul> </li> </ul></li></ul>	<u>-</u>		0 No No	
<ol> <li>Invalidated Samples         (Note what samples, if any, were invalidated; why they we         replacement sampleswere collected. Attach additional sheet</li> </ol>			zed the invalidation;	and when
6. Summary Completed By:				
Signature Hoyal V Bracewoll		<sup>itle</sup> Vater System E	Engineer	Date 8/10/2021

## Notes and Instructions:

- 1. Routine samples include:
  - a. Samples required per 22, CCR, Section 64423;
  - b. Extra samples required for systems collecting less than five routine samples per month that had one or more total coliform positives in previous month:
- c. Extra samples for systems with high source water turbidities that are using surface water or groundwater under the direct influence of surface water do not practice filtration in compliance with regulations.
- 2. Note: For a repeat sample following a total coliform positive sample, any fecal/E. coli positive repeat (boxed entry) constitutes an MCL violation and requires immediate notification to the Department (22, CCR, Section 64426.1).
- 3. Note: For a repeat sample following a fecal/E. coli positive sample, any total coliform positive repeat (boxed entry) constitutes an MCL violation and requires immediate notification to the Department (22, CCR, Section 64426.1).
- 4. Total coliform MCL (Notify Department within 24 hours of MCL violation):
  - a. For systems collecting less than 40 samples, if two or more samples are total coliform positive, then the MCL is violated.
  - b For systems collecting 40 or more samples, if more than 5.0 percent of samples collected are total coliform positive, then the MCL is violated.
- 5. Positive results and their associated repeat samples must be tracked on the worksheet on the other side.
- 6. For systems collecting more than one routine sample per month, three repeat samples must be collected for each total coliform positive sample. Repeat samples must be collected within 24 hours of being notified of the positive result.

## State of California Water Resources Control Board Division of Drinking Water Coliform Reporting Form

Date of Report: 8/10/2021 System Name: La Honda Water System (CSA #7) System Number: 4100509

Laboratory: BEI Analytical Laboratory Elap No: 3019 Signature of Lab Director:

Report Period from: 7/1/2021 to 7/31/2021 Sampler: Keefe Brennan Employed by: Bracewell Engineering, Inc.

Collection Date	Laboratory Number	Bottle Number	Site Name or Street Address	Sample Type	Total Coliform	E. Coli	Remarks
7/13/2021			251 Pescadero Creek Road	1	A	A	SM 9223 B-18
7/13/2021			Raw Water	4	67.6	13.2	SM 9223 B-18 (MPN)

1 = Routine

P = Present

2 = Repeat

A = Absent

3 = Replacement

4 = Other

# Monthly Summary of Monitoring For Surface Water Treatment Regulations

System Name: <u>La Honda Water System (CSA #7)</u> System Number: <u>4100509</u>

Treatment Plant Name: <u>La Honda Water System (CSA #7)</u> Month: <u>July</u> Year: <u>2021</u>

Treated Water Turbidities Every Four Hours (NTU)\*

Treated	Water Turbiditie									
	Peak Raw	Peak Settled	Midnight	0400	0800	Noon	1600	2000	Average	Minimum
	Water	Water	to	to	to	to	to	to	Treated	Ct.
Date	Turbidity	Turbidity	0400	0800	Noon	1600	2000	Midnight	Water	Ratio
1										
2										
3										
4										
5										
6	3.71					0.05	0.04	0.04	0.04	3.3
7	0.87		0.05	0.04	0.04	0.04	0.04	0.04	0.04	3.7
8	0.58		0.04						0.04	3.9
9										
10										
11										
12	0.97					0.05	0.05	0.04	0.05	2.5
13	0.94		0.05	0.05	0.04		0.05	0.04	0.05	2.3
14	1.10					0.05	0.04		0.05	2.7
15										
16										
17										
18										
19	3.55					0.05	0.04	0.04	0.04	4.1
20	0.99		0.04	0.04	0.04	0.04	0.04	0.04	0.04	3.1
21	0.94		0.04						0.04	3.6
22	1.14						0.05	0.04	0.05	2.5
23	1.10		0.04	0.05	0.04				0.04	2.5
24										
25										
26	0.75					0.04	0.04	0.04	0.04	2.5
27	0.63		0.04	0.04	0.04				0.04	2.8
28										
29										
30										
31	1.22							0.02	0.02	4.0
Ave.	1.32								0.04	

\*If a continuous monitoring turbidimeter is used, determine discrete turbidity value for the same times during each 24-hour period

Total No. of Samples: 42 No. of Readings  $\leq 0.3$  NTU: 42

% Readings  $\leq 0.3$  NTU = [(No. Readings  $\leq 0.3$  NTU) / (Total No. Samples)] x 100 = 100%Meets Standard (i.e. more than 95% of readings are  $\leq 0.3$  NTU) (Y/N)? Y

Percent reduction during the month =  $\frac{1}{2} \frac{1}{2} \frac{1$ 

95th Percentile Value of all turbidity readings (95% of all turbidity readings are less than this value): 0.050

Otal Number of incidents where turbidity is > 1.0 NTU:	ncidents of	turbidity greater t	han 1.0 NTU				
Otal Number of incidents where turbidity is > 1.0 NTU:	Date of Inci	dent					
otal Number of incidents where turbidity is > 1.0 NTU:  otal Number of incidents where turbidity is > 5.0 NTU:  Meets Standards (i.e. NTU is not > 1.0 for more than eight consecutive hours) (Y/N)?  Y  frer placing a filter back into service after any interruption (e.g. backwashing), did the filter effluent comply with the following:  a. < 2.0 NTU after all events (Y/N)?  b. < 1.0 NTU after all events (Y/N)?  c. < 0.5 NTU after 4 hours (Y/N)?  y  dicate the date that the turbidimeters that are used for regulatory monitoring purposes were calibrated (primary)/secondary)  within Standard used (primary)/secondary  within Standard used	Value						
Otal Number of incidents where turbidity is > 5.0 NTU:	Duration						
Otal Number of incidents where turbidity is > 5.0 NTU:						•	_
Meets Standards (i.e. NTU is not > 1.0 for more than eight consecutive hours) (Y/N)?			•				
fter placing a filter back into service after any interruption (e.g. backwashing), did the filter effluent comply with the follow iteria:  a. < 2.0 NTU after all events (Y/N)?  b. < 1.0 NTU after all events (Y/N)?  c. < 0.5 NTU after 4 hours (Y/N)?  dicate the date that the turbidimeters that are used for regulatory monitoring purposes were calibrated by thich are used for regulatory monitoring purposes were calibrated by the following purposes by the following purposes were calibrated b			•				
A		Meets Standard	Is (i.e. NTU is not $> 1.0$	) for more th	an eight consec	cutive hours) (Y/N)?	Y
A	After placir	ng a filter back i	nto service after any in	terruption (e	e.g. backwashin	g), did the filter efflue	ent comply with the follow
Distribution system residual series than 1 to 10 to	riteria:	.8	,	· · · · · · · · · · · · · · · · · · ·		6),	r
c. < 0.5 NTU after 4 hours (Y/N)?  Adicate the date that the turbidimeters that are used for regulatory monitoring purposes were calibrated Which Date Which Turbidimeter (primary/secondary)  Date Turbidimeter (primary/secondary)  Mis/2019   Hach, raw wtr   0/20 Formazin   3/13/2019   Hach, treated   0/20 Formazin   5/17/2019   Hach, raw wtr   0/20 Formazin   5/17/2019   Hach, raw wtr   0/20 Formazin   7/15/2019   Hach, raw wtr   0/20 Formazin   7/15/2019   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   10/17/2019   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   10/17/2019   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   10/20/2020   Hach, raw wtr   0/20 Formazin   10/28/2020   Hach, treated   0/20 Formazin   10/28/2021   10/28/2021	a. < 2	2.0 NTU after al	ll events (Y/N)?				Y
dicate the date that the turbidimeters that are used for regulatory monitoring purposes were calibrated  Which Standard used Date Which Turbidimeter (primary/secondary)  3/13/2019 Hach, raw wtr 0/20 Formazin 5/17/2019 Hach, treated 0/20 Formazin 5/17/2019 Hach, raw wtr 0/20 Formazin 7/15/2019 Hach, treated 0/20 Formazin 0/17/2019 Hach, raw wtr 0/20 Formazin 10/17/2019 Hach, treated 0/20 Formazin 10/17/2019 Hach, raw wtr 0/20 Formazin 10/17/2019 Hach, treated 0/20 Formazin 10/17/2019 Hach, raw wtr 0/20 Formazin 10/17/2019 Hach, treated 0/20 Formazin 10/17/2019 Hach, raw wtr 0/20 Formazin 10/17/2019 Hach, treated 0/20 Formazin 10/20/200 Hach, raw wtr 0/20 Formazin 10/28/2020 Hach, treated 0/20 Formazin 10/28/2020 Hach, raw wtr 0/20 Formazin 10/28/2020 Hach, treated 0/20 Formazin 10/28/2021 Hach, raw wtr 0/20 Formazin 10/28/2020 Hach, treated 0/20 Formazin 10/28/2021 Hach, raw wtr 0/20 Formazin 10/28/2021 Hach, treated 0/20 Formazin 10/29/2021 Hach, raw wtr 0/20 Formazin 10/28/2021 Hach, treated 0/20 Formazin 10/28/2021 Hach, treated 0/20 Formazin 10/28/2021 Hach, raw wtr 0/20 Formazin 10/28/2021 Hach, treated 0/20 Formazin 10/28/2021 Hach, raw wtr 0/20 Formazin 10/28/2021 Hach, treated 10/28 Formazin 10	b. < 1	1.0 NTU after 9	0% of events (Y/N)?				Y
Which	c. < 0	0.5 NTU after 4	hours (Y/N)?				Y
Which			1242	1.6 1		111	. 1
Date   Turbidimeter   (primary/secondary)   Turbidimeter   (primary/secondary)	ndicate the						ated
Mach, raw wtr   0/20 Formazin   3/13/2019   Hach, treated   0/20 Formazin   3/13/2019   Hach, raw wtr   0/20 Formazin   5/17/2019   Hach, raw wtr   0/20 Formazin   5/17/2019   Hach, treated   0/20 Formazin   7/15/2019   Hach, raw wtr   0/20 Formazin   7/15/2019   Hach, treated   0/20 Formazin   0/17/2019   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   0/20/2000   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   0/28/2020   Hach, raw wtr   0/20 Formazin   1/29/2020   Hach, treated   0/20 Formazin   0/28/2020   Hach, raw wtr   0/20 Formazin   1/29/2021   Hach, treated   0/20 Formazin   1/29/2021   Hach, raw wtr   0/20 Formazin   1/29/2021   Hach, reated   0/20 Formazin   1/29/2021   Hach, raw wtr   0/20 Formazin   1/29/2021   Hach, reated   0/20 Formazin   1/28/2021   Hach, raw wtr   0/20 Formazin   1/28/2021   Hach, treated   0/20 Formazin   1/28/2021   Hach, reated   0/20 Formazin   1/28/2021   Ha	ъ.			Date			
				0/45/55			-
							-
0/17/2019   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   4/3/2020   Hach, raw wtr   0/20 Formazin   10/17/2019   Hach, treated   0/20 Formazin   17/2/2020   Hach, treaw wtr   0/20 Formazin   17/2/2020   Hach, treated   0/20 Formazin   10/28/2020   Hach, treated   0/20 Formazin   10/28/2021   Hach, treated   10/28 Formazin	5/17/2019	Hach, raw wtr	0/20 Formazin		Hach, treated		-
### A/3/2020 Hach, raw wtr	7/15/2019	Hach, raw wtr	0/20 Formazin	7/15/2019		0/20 Formazin	_
7/2/2020 Hach, raw wtr 0/20 Formazin 7/2/2020 Hach, treated 0/20 Formazin 0/28/2020 Hach, raw wtr 0/20 Formazin 10/28/2020 Hach, treated 0/20 Formazin 10/28/2020 Hach, raw wtr 0/20 Formazin 1/29/2021 Hach, treated 0/20 Formazin 1/29/2021 Hach, raw wtr 0/20 Formazin 4/22/2021 Hach, treated 0/20 Formazin 1/28/2021 Hach, raw wtr 0/20 Formazin 4/22/2021 Hach, treated 0/20 Formazin 1/28/2021 Hach, raw wtr 0/20 Formazin 7/28/2021 Hach, treated 0/20 Formazin 1/28/2021 Hach, raw wtr 0/20 Formazin 7/28/2021 Hach, treated 0/20 Formazin 1/28/2021 Hach, raw wtr 0/20 Formazin 1/28/2021 Hach, treated 0/20 Formazin 1/28/2021 Hach, raw wtr 0/20 Formazin 1/28/2021 Hach, treated 0/20 Formazin 1/28/2021 Hach, raw wtr 0/20 Formazin 1/28/2021 Hach, treated 0/20 For	10/17/2019	Hach, raw wtr	0/20 Formazin	10/17/2019	Hach, treated	0/20 Formazin	
O/28/2020   Hach, raw wtr	4/3/2020	Hach, raw wtr	0/20 Formazin	4/3/2020	Hach, treated	0/20 Formazin	
	7/2/2020	Hach, raw wtr	0/20 Formazin	7/2/2020	Hach, treated	0/20 Formazin	
Disinfection Process Data  Disinfectant residual type: free chlorine: X combined chlorine: other (specify)  cicidents of chlorine residuals less than 0.2 ppm at the plant effluent:  ate of Incident urration ate Dept. Notified  Disinfection Process Data  otal number of incidents where residual is < 0.2 ppm:  Meets standard (i.e. not less than 0.2 ppm for more than four hours) (Y/N)?  Y  o. of distribution system residual samples collected:  of distribution system samples for HPC only:  o. of samples with no detectable residual and HPC > 500 CFU/ml:  o. of samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:  otal No. Samples with no residual and/or HPC > 500 CFU/ml:	10/28/2020	Hach, raw wtr	0/20 Formazin	10/28/2020	Hach, treated	0/20 Formazin	
Disinfection Process Data  Disinfection Process Data  Disinfectant residual type: free chlorine: X combined chlorine: other (specify)  Disinfectant residuals less than 0.2 ppm at the plant effluent:  Disinfectant residuals less than 0.2 ppm at the plant effluent:  Disinfectant residuals less than 0.2 ppm at the plant effluent:  Disinfectant residuals less than 0.2 ppm at the plant effluent:  Disinfectant residuals less than 0.2 ppm at the plant effluent:  Disinfectant residuals less than 0.2 ppm at the plant effluent:  Disinfection Process Data  Disinfect	1/29/2021	Hach, raw wtr	0/20 Formazin	1/29/2021	Hach, treated	0/20 Formazin	
Disinfection Process Data    Disinfection Process Data   Disinfectant residual type:   free chlorine:   X   combined chlorine:   other (specify)   Combined chlorine   Other (specify)   Combined chlorine residuals less than 0.2 ppm at the plant effluent:	4/22/2021	Hach, raw wtr	0/20 Formazin	4/22/2021	Hach, treated	0/20 Formazin	
Disinfection Process Data    Disinfection Process Data   Disinfectant residual type:   free chlorine:   X   combined chlorine:   other (specify)   Combined chlorine   Other (specify)   Combined chlorine residuals less than 0.2 ppm at the plant effluent:	7/28/2021	Hach, raw wtr	0/20 Formazin	7/28/2021	Hach, treated	0/20 Formazin	1
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(Total number of residual and/or HPC samples collected) ] x 100 = 100%		-					
·	Compute V	where $V = [1]$		_			
Meats Standard (i.e. V > 05%) (V/N)			(Total number of res	idual and/or	HPC samples of	collected) ] x 100 =	100%
		Meets Standard	1 (i e V > 95%) (V/N)				Y

## Summary of Water Quality Complaints

**General Complaints** 

Type of Complaint	Number	Corrective Actions Taken
Taste/Odor	0	
Color	0	
Turbidity	0	
Suspended Solids	0	
Other (describe)	0	

Reports of Gastrointestinal Illness (Attach additional sheets if necessary):

Person Reporting	Date	Corrective Actions Taken

Attach explanation of any i	failure of the performance stan	idards or operating criteria a	and corrective action taken or j	olanned

Signature:	Hog IN Bracerell	
C		

Date: 8/10/2021