

September 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: August 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, and the Coliform Reporting Form 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 2.6 for a DDW required 1-log removal for Giardia. The treated water was monitored for aluminum and iron and the results were below their respective MCLs.

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

Respectfully submitted, BRACEWELL ENGINEERING, INC.

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Lloyd W. Bracewell, PhD., RCE Water System Engineer

cc: San Mateo County, CSA #7 BEI Office

WATER SYSTEM	MONITORING REPORT
La Honda Water System (CSA No. 7)	Water Resources Control Board
555 County Center, 5th Floor	Division of Drinking Water
Redwood City, CA 94063	850 Marina Bay Parkway, Bldg P
System No. 4100509	Richmond, CA 98804

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 08/01/21 08/02/21	33150 0	19.1	7.81	1.47	41.40	14.2	2.9	0.02	0.30	
08/02/21 08/03/21 08/04/21 08/05/21 08/06/21 08/06/21 08/07/21 08/08/21	13000 8675 8675 8675 8675 8675	19.1 19.1 19.1 19.1 19.1 19.1	7.77 7.74 7.63 7.74 7.74	1.27 1.74 1.73 1.74 1.67	35.77 49.01 48.73 49.01 47.04	13.7 14.2 13.7 14.2 14.1	2.6 3.5 3.6 3.5 3.3	0.02 0.02 0.02 0.02 0.02 0.02	0.19 0.50 0.32 0.30 0.27	KB
08/09/21 08/10/21	0 7900 0	18.2	7.48	2.49	70.13	14.6	4.8	0.02	0.16	KB
08/11/21 08/12/21 08/13/21 08/14/21	41400 26600 0	18.2 18.2	7.91 7.78	2.25 1.46	63.37 41.12	16.7 14.9	3.8 2.8	0.02 0.02	0.46 0.31	
08/15/21 08/16/21 08/17/21 08/18/21 08/19/21 08/20/21 08/21/21	0 44500 32550 32550 29350 29350	19.8 19.8 19.8 19.8 19.8 19.8 19.8	7.68 7.76 7.89 7.92 7.62 7.25	1.52 1.50 1.75 1.77 1.93 1.28	42.81 42.25 49.29 49.85 54.36 36.05	13.0 13.3 14.3 14.4 13.2 10.8	3.3 3.2 3.4 3.5 4.1 3.3	0.02 0.02 0.02 0.02 0.02 0.02 0.02	0.46 0.25 0.26 0.23 0.24 0.21	KB
08/22/21 08/23/21 08/24/21 08/25/21 08/26/21 08/26/21 08/27/21 08/28/21	$\begin{array}{c} 0 \\ 49000 \\ 49000 \\ 35700 \\ 35700 \\ 15400 \\ 0 \end{array}$	16.7 16.7 16.7 16.7 18.5	7.76 7.67 7.64 7.63 7.51	1.79 1.79 1.82 1.45 1.26	50.42 50.42 50.98 40.84 35.49	17.0 16.4 16.3 15.7 13.0	3.0 3.1 3.1 2.6 2.7	0.02 0.02 0.02 0.02 0.02 0.02	0.35 0.18 0.20 0.24 0.24	KB
08/29/21 08/30/21 08/31/21	0 39000 39000	18.5 18.5	7.85 7.76	1.66 1.65	46.76 46.47	15.3 14.8	3.1 3.1	0.02 0.02	0.41 0.23	KB
Average: High: Low: Total:	20398 49000 0 632350	18.7 19.8 16.7	7.71 7.92 7.25	1.68 2.49 1.26	47.34 70.13 35.49	14.4 17.0 10.8	3.3 4.8 2.6	0.02 0.02 0.02	0.29 0.50 0.16	
Method:	002000	SM2550B	SM4500-H+ B	SM4500-C1 G				SM2130B	SM2130B	
Limit1: Over/Total:				mn d >= $0.20$ 0/22			mn d >= 1.0 0/22	mx d <= 0.3 0/22		

09/09/21 10:31:05 Page 1

La Honda W 555 County Redwood Ci System No.	ater System (C Center, 5th F ty, CA 94063 4100509	WATER SYSTEM   SA No. 7) Toor	Wate Divi 850	PORT er Resources Cc ision of Drinki Marina Bay Par amond, CA 98804	ng Water kway, Bldg P						
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
08/01/21 08/02/21 08/03/21 08/04/21 08/05/21 08/06/21 08/06/21				due 10/21	due 10/21	due 10/21	due 10/21	due 11/21	due 11/21	due 11/21	due 11/21
08/08/21 08/09/21 08/10/21 08/11/21 08/12/21 08/13/21 08/13/21 08/15/21 08/15/21 08/15/21 08/15/21 08/15/21 08/15/21 08/15/21 08/20/21 08/20/21 08/22/21 08/25/21 08/25/21 08/25/21 08/25/21 08/26/21 08/29/21 08/29/21 08/30/21 08/31/21	Other	96.0	9.8								
Average: High: Low: DL/RL: Method:		96.0 96.0 96.0 1.0/1.0 SM9223 B-18	9.8 9.8 9.8 1.0/1.0 SM9223 B-18		SM9223B-18	SM9223B-18	SM4500-C1 G		SM9223B-18	SM9223B-18	SM4500-C1 G
Limitl: Over/Total	:				mx d < 1 0/0	mx d < 1 0/0	mn d >= 0.05 0/0		mx d < 1 0/0	mx d < 1 0/0	mn d >= 0.05 0/0

La Honda Wa 555 County Redwood Cit System No.	ater System (CS Center, 5th Fl cv. CA 94063	A No. 7)	Divisic 850 Mar	- Resources Control on of Drinking Wa vina Bay Parkway, nd, CA 98804	l Board ater Bldg P					
Station: Test: Units: Type: Frequency: Date	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
08/01/21 08/02/21 08/03/21 08/04/21 08/05/21 08/06/21 08/07/21 08/08/21	due 12/21	due 12/21	due 12/21	due 12/21					due 07/22	
08/09/21 08/10/21 08/10/21 08/12/21 08/13/21 08/13/21 08/14/21 08/15/21 08/15/21 08/16/21 08/17/21 08/20/21 08/20/21 08/22/21 08/22/21 08/25/21 08/26/21 08/26/21 08/29/21 08/29/21 08/30/21 08/31/21					Routine	Absence	Absence	1.00		< 15
Average: High: Low: DL/RL: Method:		SM9223B-18	SM9223B-18	SM4500-C1 G		0 0 0 SM9223B-18	0 0 0 SM9223B-18	1.00 1.00 1.00 SM4500-C1 G	10/5 EPA 200.8	< 15 < 15 < 15 5/15 EPA 200.8
Limitl: Over/Total:		mx d < 1 0/0	mx d < 1 0/0	mn d >= 0.05 0/0		mx d < 1 0/1	mx d < 1 0/1	mn d >= 0.05 0/1		

Station:400 Ranch400 Ranch400 Ranch400 RanchLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRdLaHondaRd<	
04/01/21         due 09/21         due 09/21         due 09/21           08/03/21         08/03/21         08/03/21         08/03/21           08/03/21         08/06/21         08/06/21         08/08/21           08/03/21         08/08/21         08/08/21         08/08/21           08/03/21         08/08/21         08/08/21         08/08/21           08/03/21         08/08/21         08/08/21         08/08/21           08/10/21         08/16/21         08/16/21         08/16/21           08/16/21         08/16/21         08/16/21         08/16/21           08/16/21         08/21/21         08/21/21         08/21/21           08/16/21         08/16/21         08/16/21         08/16/21           08/16/21         08/16/21         08/16/21         08/21/21           08/21/21         08/22/21         08/22/21         08/22/21           08/22/21         08/22/21         08/22/21         08/22/21           08/22/21         08/28/21         08/28/21         08/28/21           08/28/21         08/28/21         08/28/21         08/28/21           08/28/21         08/28/21         08/28/21         08/28/21           08/28/21         08/28/21	
Average: High: Low:	
Method: SM9223B-18 SM9223B-18 SM4500-C1 G SM9223B-18 SM4500-C1 G	i
Limit1: $mx d < 1$ $mx d < 1$ $mn d \ge 0.05$ $mx d < 1$ $mx d < 1$ $mn d \ge 0.05$ Over/Total: $0/0$ $0/0$ $0/0$ $0/0$ $0/0$ $0/0$ $0/0$	05

WATER SYSTEM MONITORING REPORT La Honda Water System (CSA No. 7) Water Resources Control Board 555 County Center, 5th Floor Division of Drinking Water Redwood City, CA 94063 850 Marina Bay Parkway, Bldg P System No. 4100509 Richmond, CA 98804										
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			
08/01/21 08/02/21 08/03/21 08/04/21 08/05/21 08/06/21 08/07/21	KB KB KB		8.33				due 10/21			
08/08/21 08/09/21 08/10/21	KB		8.34		44	10				
08/11/21 08/12/21 08/13/21 08/14/21	KB KB									
08/15/21 08/16/21 08/17/21	KB		8.42							
08/18/21 08/19/21 08/20/21 08/21/21	KB KB									
08/22/21 08/23/21 08/24/21	KB		8.46							
08/25/21 08/26/21 08/27/21	KB KB									
08/28/21 08/29/21 08/30/21 08/31/21	КВ		8.47							
Average: High: Low: DL/RL: Method:			8.40 8.47 8.33 SM4500-H+ B	3/2 SM2320B	44 44 10/30 EPA 200.7	10 10 10/30 EPA 200.7	0.030/0.40 SM4500-N03 D			
Limit1: Over/Total:							mx d <= 10 0/0			

System Name: La Honda Water System (CSA #7) Sampling Period		System Number: 4100509					
Month: August			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		
<ol> <li>Repeat Samples Following Samples Which are Total Coliform Positive and Fecal/E. coli <i>Negative</i> (see notes 5 and 6)</li> </ol>		_	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<sup>4</sup> (see notes 2 and 3)</li> <li>with monthly MCL (see note 4)</li> </ul> </li> </ul>	)		1 Yes	<u>0</u> No No			

## Monthly Summary of Distribution System Coliform Monitoring

5. Invalidated Samples

(Note what samples, if any, were invalidated; why they were invalidated; who authorized the invalidation; and when replacement samples were collected. Attach additional sheets, if necessary.)

6. Summary Completed By:

	Title	Date
Llog & Bracende	Water System Engineer	9/10/2021

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:	9/10/2021		System Name:	La Honda Water System (CSA #7)		System Nur	nber: 41005	509
Laboratory: BEI Analytical Laboratory			Elap No: 3019			Signature of	f Lab Direct	Dr: _ Mog 1 V Braund
Report Period from:	8/1/2021	to	8/31/2021	Sampler: Keefe Brennan		Employed b	y: Bracewe	ll Engineering, Inc.
Collection Laboratory	Bottle		Site N	ame or Street Address	Sample	Total	E. Coli	Remarks

Collection Date	Laboratory Number	Bottle Number	Site Name or Street Address	Sample Type	Total Coliform	E. Coli	Remarks
	Nulliber	Nulliber		Туре			
8/9/2021			460 Pescadero Creek Road	1	А	А	SM 9223B-18
8/9/2021			Raw Water	4	96	9.8	SM 9223 B-18 (MPN)

1 = Routine

P = Present A = Absent

2 = Repeat

3 = Replacement

4 = Other

## Monthly Summary of Monitoring For Surface Water Treatment Regulations

System Name: La Honda Water System (CSA #7)

#### System Number: <u>4100509</u>

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

Month: August Year: 2021

Treated Water Turbidities Every Four Hours (NTU)\*

	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	0.30		0.02	0.02	0.02	0.02	0.02	0.02	0.02	2.9	
2											
3	0.19					0.02	0.02		0.02	2.6	
4	0.50					0.02	0.02	0.02	0.02	3.5	
5	0.32		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.6	
6	0.30		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.5	
7	0.27		0.02	0.02	0.02				0.02	3.3	
8											
9	0.16					0.02			0.02	4.8	
10											
11											
12	0.46					0.02	0.02	0.02	0.02	3.8	
13	0.31		0.02	0.02	0.02	0.02	0.02	0.02	0.02	2.8	
14											
15											
16	0.46					0.02	0.02	0.02	0.02	3.3	
17	0.25		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.2	
18	0.26		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.4	
19	0.23		0.02	0.02	0.02	0.02			0.02	3.5	
20	0.24				0.02	0.02	0.02	0.02	0.02	4.1	
21	0.21		0.02	0.02	0.02				0.02	3.3	
22											
23	0.35				0.02	0.02	0.02	0.02	0.02	3.0	
24	0.18		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.1	
25	0.20		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.1	
26	0.24		0.02	0.02	0.02	0.02	0.02		0.02	2.6	
27	0.24				0.02	0.02			0.02	2.7	
28											
29											
30	0.41					0.02	0.02	0.02	0.02	3.1	
31	0.23		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.1	
Ave.	0.29		0.02	0.02	0.02	0.02	0.02	0.02	0.02		
	ntinuous monitoring	turbidimeter is u	sed, determir	e discrete tu	urbidity valu	e for the sam	e times duri	ng each 24-hou		11	
	6							0	I		
Total N	No. of Samples:		94		No. of Re	adings ≤ (	).3 NTU:		94		
% Rea	dings ≤ 0.3 NTU	= [(No. Readi	ngs ≤ 0.3 ľ	NTU) / (To	otal No. Sa	mples)] x	100 =		100%		
	Meets Standard (i.e. more than 95% of readings are $\leq 0.3$ NTU) (Y/N)? Y										
Percen	Percent reduction during the month = $[(Average Raw NTU - Average Effluent NTU)] \times 100 = 93\%$										
	$\frac{(Average Raw NTO - Average Linden ATO)}{(Average Raw NTU)} \times 100 - \frac{(Average Raw NTO)}{(Average Raw NTU)}$										

(Average Raw NTU) Meets Standard (i.e. reduction is greater than 80%) (Y/N)?

95th Percentile Value of all turbidity readings (95% of all turbidity readings are less than this value): 0.020

Y

Incidents of turbidity greater than 1.0 NTU									
Date of Incident									
Value									
Duration									

 Total Number of incidents where turbidity is > 1.0 NTU:
 0

 Total Number of incidents where turbidity is > 5.0 NTU:
 0

 Meets Standards (i.e. NTU is not > 1.0 for more than eight consecutive hours) (Y/N)?
 Y

After placing a filter back into service after any interruption (e.g. backwashing), did the filter effluent comply with the following criteria:

a. < 2.0 NTU after all events (Y/N)?	Y
b. < 1.0 NTU after 90% of events (Y/N)?	Y
c. $< 0.5$ NTU after 4 hours (Y/N)?	Y

Indicate the date that the turbidimeters that are used for regulatory monitoring purposes were calibrated

	Which	Standard used	Date	Which	Standard Used	
Date	Turbidimeter	(primary/secondary)		Turbidimeter	(primary/secondary)	
3/13/2019	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, treated	0/20 Formazin	
7/15/2019	Hach, raw wtr	0/20 Formazin	7/15/2019	Hach, treated	0/20 Formazin	
10/17/2019	Hach, raw wtr	0/20 Formazin	10/17/2019	Hach, treated	0/20 Formazin	
4/3/2020	Hach, raw wtr	0/20 Formazin	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	
10/28/2020	Hach, raw wtr	0/20 Formazin	10/28/2020	Hach, treated	0/20 Formazin	
1/29/2021	Hach, raw wtr	0/20 Formazin	1/29/2021	Hach, treated	0/20 Formazin	
4/22/2021	Hach, raw wtr	0/20 Formazin	4/22/2021	Hach, treated	0/20 Formazin	
7/28/2021	Hach, raw wtr	0/20 Formazin	7/28/2021	Hach, treated	0/20 Formazin	

## **Disinfection Process Data**

Disinfectant residual type: free chlorine: combined chlorine: other (specify) Х Incidents of chlorine residuals less than 0.2 ppm at the plant effluent: Date of Incident Duration Date Dept. Notified Total number of incidents where residual is < 0.2 ppm: 0 Meets standard (i.e. not less than 0.2 ppm for more than four hours) (Y/N)? Y No. of distribution system residual samples collected: 1 No of distribution system samples for HPC only: Total No. residual and/or HPC samples collected: 1 No. of samples with no detectable residual and HPC is not measured: 0 No. of samples with no residual and HPC > 500 CFU/ml: No. of samples for HPC only and HPC > 500 CFU/ml: Total No. Samples with no residual and/or HPC > 500 CFU/ml: 0

Compute V where V = [1 - (Total number of samples with no residual and/or HPC > 500) / (Total number of residual and/or HPC samples collected) ] x 100 =

100%

Meets Standard (i.e V > 95%) (Y/N)

# 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 failure of the performance standards or operating criteria and corrective action taken or planned

Signature: Date:

Hog / V Brace \_\_\_\_\_ 9/10/2021