



BRACEWELL ENGINEERING, INC.

155 MAST STREET, UNIT 114, MORGAN HILL, CA 95037

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May 10, 2022

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

Re: April 2022 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 1.4 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
Water System Engineer

cc: San Mateo County, CSA #7
BEI Office

WATER SYSTEM MONITORING REPORT

La Honda Water System (CSA No. 7)
 555 County Center, 5th Floor
 Redwood City, CA 94063
 System No. 4100509

Water Resources Control Board
 Division of Drinking Water
 850 Marina Bay Parkway, Bldg P
 Richmond, CA 98804

| Station: Test: Units: Type: Frequency: Date | 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 |
|--|--|---|---|--|---|---|--|---|--|---|
| 04/01/22 | 0 | | | | | | | | | |
| 04/02/22 | 0 | | | | | | | | | |
| 04/03/22 | 0 | | | | | | | | | |
| 04/04/22 | 40800 | 12.7 | 8.15 | 2.24 | 63.09 | 26.4 | 2.4 | 0.04 | 1.53 | KB |
| 04/05/22 | 40800 | 12.7 | 8.39 | 1.27 | 35.77 | 26.2 | 1.4 | 0.04 | 1.01 | |
| 04/06/22 | 51450 | 12.7 | 7.72 | 1.38 | 38.87 | 21.2 | 1.8 | 0.04 | 1.06 | |
| 04/07/22 | 51450 | 12.7 | 7.72 | 1.31 | 36.90 | 21.1 | 1.7 | 0.04 | 1.09 | |
| 04/08/22 | 30250 | 12.7 | 7.79 | 2.25 | 63.37 | 23.4 | 2.7 | 0.04 | 1.07 | |
| 04/09/22 | 30250 | 12.7 | 8.39 | 2.39 | 67.32 | 28.9 | 2.3 | 0.04 | 0.92 | |
| 04/10/22 | 0 | | | | | | | | | |
| 04/11/22 | 0 | | | | | | | | | |
| 04/12/22 | 52100 | 13.7 | 7.72 | 1.97 | 55.49 | 20.9 | 2.7 | 0.05 | 2.73 | KB |
| 04/13/22 | 22600 | 13.7 | 7.64 | 1.65 | 46.47 | 19.8 | 2.3 | 0.04 | 1.31 | |
| 04/14/22 | 22600 | 13.7 | 7.53 | 1.61 | 45.35 | 19.0 | 2.4 | 0.05 | 1.33 | |
| 04/15/22 | 0 | | | | | | | | | |
| 04/16/22 | 0 | | | | | | | | | |
| 04/17/22 | 0 | | | | | | | | | |
| 04/18/22 | 32450 | 13.2 | 7.64 | 1.78 | 50.14 | 20.7 | 2.4 | 0.05 | 3.90 | KB |
| 04/19/22 | 32450 | 13.2 | 7.50 | 1.48 | 41.69 | 19.2 | 2.2 | 0.07 | 4.94 | |
| 04/20/22 | 15100 | 13.2 | 7.68 | 1.94 | 54.64 | 21.3 | 2.6 | 0.05 | 2.60 | |
| 04/21/22 | 15100 | 13.2 | 7.57 | 2.09 | 58.87 | 20.7 | 2.8 | 0.05 | 1.87 | |
| 04/22/22 | 0 | | | | | | | | | |
| 04/23/22 | 0 | | | | | | | | | |
| 04/24/22 | 0 | | | | | | | | | |
| 04/25/22 | 35450 | 13.0 | 7.93 | 2.26 | 63.66 | 24.1 | 2.6 | 0.06 | 8.20 | KB |
| 04/26/22 | 35450 | 13.0 | 8.36 | 1.80 | 50.70 | 26.8 | 1.9 | 0.05 | 2.92 | |
| 04/27/22 | 20400 | 13.0 | 7.62 | 1.39 | 39.15 | 20.1 | 1.9 | 0.05 | 2.81 | |
| 04/28/22 | 20400 | 13.0 | 7.50 | 1.43 | 40.28 | 19.4 | 2.1 | 0.04 | 2.38 | |
| 04/29/22 | 0 | | | | | | | | | |
| 04/30/22 | 0 | | | | | | | | | |
| Average: | 18303 | 13.1 | 7.81 | 1.78 | 50.10 | 22.3 | 2.3 | 0.05 | 2.45 | |
| High: | 52100 | 13.7 | 8.39 | 2.39 | 67.32 | 28.9 | 2.8 | 0.07 | 8.20 | |
| Low: | 0 | 12.7 | 7.50 | 1.27 | 35.77 | 19.0 | 1.4 | 0.04 | 0.92 | |
| Total: | 549100 | | | | | | | | | |

| | | | | | | |
|-------------|---------|-------------|--------------|--|-------------|-------------|
| Method: | SM2550B | SM4500-H+ B | SM4500-C1 G | | SM2130B | SM2130B |
| Limit1: | | | mn d >= 0.20 | | mn d >= 1.0 | mx d <= 0.3 |
| Over/Total: | | | 0/17 | | 0/17 | 0/17 |

WATER SYSTEM MONITORING REPORT

La Honda Water System (CSA No. 7)
 555 County Center, 5th Floor
 Redwood City, CA 94063
 System No. 4100509

Water Resources Control Board
 Division of Drinking Water
 850 Marina Bay Parkway, Bldg P
 Richmond, CA 98804

| Station: | Raw Water | Raw Water | Raw Water | APN 240070 | APN 240070 | APN 240070 | APN 240070 | 01dC12Sta | 01dC12Sta | 01dC12Sta | 01dC12Sta |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|--------------|-------------|
| Test: | SAMPL TYPE | COLIFORM | E. COLI | SAMPL TYPE | COLIFORM | E. COLI | CL2 RESID | SAMPL TYPE | COLIFORM | E. COLI | CL2 RESID |
| Units: | TYPE | MPN/100mL | MPN/100mL | TYPE | pres./abs. | pres./abs. | mg/L | TYPE | pres./abs. | pres./abs. | mg/L |
| Type: | observation | grab | grab | observation | grab | grab | grab | observation | grab | grab | grab |
| Frequency: | as needed | monthly | monthly | Mar/May/Oct | Mar/May/Oct | Mar/May/Oct | Mar/May/Oct | Apr/Jun/Nov | Apr/Jun/Nov | Apr/Jun/Nov | Apr/Jun/Nov |
| Date | | | | due 05/22 | due 05/22 | due 05/22 | due 05/22 | | | | |
| 04/01/22 | | | | | | | | | | | |
| 04/02/22 | | | | | | | | | | | |
| 04/03/22 | | | | | | | | | | | |
| 04/04/22 | | | | | | | | | | | |
| 04/05/22 | Other | 86.5 | 27.2 | | | | | Routine | Absence | Absence | 1.78 |
| 04/06/22 | | | | | | | | | | | |
| 04/07/22 | | | | | | | | | | | |
| 04/08/22 | | | | | | | | | | | |
| 04/09/22 | | | | | | | | | | | |
| 04/10/22 | | | | | | | | | | | |
| 04/11/22 | | | | | | | | | | | |
| 04/12/22 | | | | | | | | | | | |
| 04/13/22 | | | | | | | | | | | |
| 04/14/22 | | | | | | | | | | | |
| 04/15/22 | | | | | | | | | | | |
| 04/16/22 | | | | | | | | | | | |
| 04/17/22 | | | | | | | | | | | |
| 04/18/22 | | | | | | | | | | | |
| 04/19/22 | | | | | | | | | | | |
| 04/20/22 | | | | | | | | | | | |
| 04/21/22 | | | | | | | | | | | |
| 04/22/22 | | | | | | | | | | | |
| 04/23/22 | | | | | | | | | | | |
| 04/24/22 | | | | | | | | | | | |
| 04/25/22 | | | | | | | | | | | |
| 04/26/22 | | | | | | | | | | | |
| 04/27/22 | | | | | | | | | | | |
| 04/28/22 | | | | | | | | | | | |
| 04/29/22 | | | | | | | | | | | |
| 04/30/22 | | | | | | | | | | | |
| Average: | | 86.5 | 27.2 | | | | | | 0 | 0 | 1.78 |
| High: | | 86.5 | 27.2 | | | | | | 0 | 0 | 1.78 |
| Low: | | 86.5 | 27.2 | | | | | | 0 | 0 | 1.78 |
| DL/RL: | | 1.0/1.0 | 1.0/1.0 | | | | | | | | |
| Method: | | SM9223 B-18 | SM9223 B-18 | SM9223B-18 | SM9223B-18 | SM4500-C1 G | | SM9223B-18 | SM9223B-18 | SM4500-C1 G | |
| Limit1: | | | | mx d < 1 | mx d < 1 | mn d >= 0.05 | | mx d < 1 | mx d < 1 | mn d >= 0.05 | |
| Over/Total: | | | | 0/0 | 0/0 | 0/0 | | 0/1 | 0/1 | 0/1 | |

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 System No. 4100509

Water Resources Control Board
 Division of Drinking Water
 850 Marina Bay Parkway, Bldg P
 Richmond, CA 98804

| Station: | 251 PescCr | 251 PescCr | 251 PescCr | 251 PescCr | 460 Pescdr | 460 Pescdr | 460 Pescdr | 460 Pescdr | Raw Water | TreatedWtr |
|------------|-------------|------------|------------|------------|-------------|------------|------------|------------|-------------|------------|
| Test: | SAMPL TYPE | COLIFORM | E. COLI | CL2 RESID | SAMPL TYPE | COLIFORM | E. COLI | CL2 RESID | ALUMINUM | ALUMINUM |
| Units: | TYPE | pres./abs. | pres./abs. | mg/L | TYPE | pres./abs. | pres./abs. | mg/L | ug/L | ug/L |
| Type: | observation | grab | grab | grab | observation | grab | grab | grab | grab | grab |
| Frequency: | Jul/Dec | Jul/Dec | Jul/Dec | Jul/Dec | Jan/Aug | Jan/Aug | Jan/Aug | Jan/Aug | every 12 mo | every 3 mo |
| Date | | | | | | | | | | |
| 04/01/22 | due 07/22 | due 07/22 | due 07/22 | due 07/22 | due 08/22 | due 08/22 | due 08/22 | due 08/22 | due 07/22 | due 05/22 |
| 04/02/22 | | | | | | | | | | |
| 04/03/22 | | | | | | | | | | |
| 04/04/22 | | | | | | | | | | |
| 04/05/22 | | | | | | | | | | |
| 04/06/22 | | | | | | | | | | |
| 04/07/22 | | | | | | | | | | |
| 04/08/22 | | | | | | | | | | |
| 04/09/22 | | | | | | | | | | |
| 04/10/22 | | | | | | | | | | |
| 04/11/22 | | | | | | | | | | |
| 04/12/22 | | | | | | | | | | |
| 04/13/22 | | | | | | | | | | |
| 04/14/22 | | | | | | | | | | |
| 04/15/22 | | | | | | | | | | |
| 04/16/22 | | | | | | | | | | |
| 04/17/22 | | | | | | | | | | |
| 04/18/22 | | | | | | | | | | |
| 04/19/22 | | | | | | | | | | |
| 04/20/22 | | | | | | | | | | |
| 04/21/22 | | | | | | | | | | |
| 04/22/22 | | | | | | | | | | |
| 04/23/22 | | | | | | | | | | |
| 04/24/22 | | | | | | | | | | |
| 04/25/22 | | | | | | | | | | |
| 04/26/22 | | | | | | | | | | |
| 04/27/22 | | | | | | | | | | |
| 04/28/22 | | | | | | | | | | |
| 04/29/22 | | | | | | | | | | |
| 04/30/22 | | | | | | | | | | |

Average:
 High:
 Low:

| DL/RL: | | | | | | | | | | |
|-------------|------------|------------|--------------|--|------------|------------|--------------|-----------|-----------|-----------|
| Method: | SM9223B-18 | SM9223B-18 | SM4500-C1 G | | SM9223B-18 | SM9223B-18 | SM4500-C1 G | EPA 200.8 | EPA 200.8 | EPA 200.8 |
| Limit1: | mx d < 1 | mx d < 1 | mn d >= 0.05 | | mx d < 1 | mx d < 1 | mn d >= 0.05 | | | |
| Over/Total: | 0/0 | 0/0 | 0/0 | | 0/0 | 0/0 | 0/0 | | | |

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Water Resources Control Board
 Division of Drinking Water
 850 Marina Bay Parkway, Bldg P
 Richmond, CA 98804

| Station: | 400 Ranch | 400 Ranch | 400 Ranch | 400 Ranch | LaHondaRd | LaHondaRd | LaHondaRd | LaHondaRd |
|------------|-------------|------------|------------|-----------|-------------|------------|------------|-----------|
| Test: | SAMPL TYPE | COLIFORM | E. COLI | CL2 RESID | SAMPL TYPE | COLIFORM | E. COLI | CL2 RESID |
| Units: | TYPE | pres./abs. | pres./abs. | mg/L | TYPE | pres./abs. | pres./abs. | mg/L |
| Type: | observation | grab | grab | grab | observation | grab | grab | grab |
| Frequency: | Feb/Sep | Feb/Sep | Feb/Sep | Feb/Sep | as needed | as needed | as needed | as needed |
| Date | | | | | | | | |
| 04/01/22 | due 09/22 | due 09/22 | due 09/22 | due 09/22 | | | | |
| 04/02/22 | | | | | | | | |
| 04/03/22 | | | | | | | | |
| 04/04/22 | | | | | | | | |
| 04/05/22 | | | | | | | | |
| 04/06/22 | | | | | | | | |
| 04/07/22 | | | | | | | | |
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| 04/16/22 | | | | | | | | |
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 04/29/22
 04/30/22

Average:
 High:
 Low:

| Method: | SM9223B-18 | SM9223B-18 | SM4500-C1 G | SM9223B-18 | SM9223B-18 | SM4500-C1 G |
|-------------|------------|------------|--------------|------------|------------|--------------|
| Limit1: | mx d < 1 | mx d < 1 | mn d >= 0.05 | mx d < 1 | mx d < 1 | mn d >= 0.05 |
| Over/Total: | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 |

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 Redwood City, CA 94063
 System No. 4100509

Water Resources Control Board
 Division of Drinking Water
 850 Marina Bay Parkway, Bldg P
 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 due 05/22 | TreatedWtr IRON ug/L grab every 3 mo due 05/22 | Raw Water NITRATE-N mg/L grab every 3 mo |
|--|--|--|--|--|--|---|--|
| 04/01/22 | | | | | | | |
| 04/02/22 | | | | | | | |
| 04/03/22 | | | | | | | |
| 04/04/22 | KB | | 8.32 | | | | |
| 04/05/22 | | | | | | | < 0.4 |
| 04/06/22 | | | | | | | |
| 04/07/22 | | | | | | | |
| 04/08/22 | | | | | | | |
| 04/09/22 | | | | | | | |
| 04/10/22 | | | | | | | |
| 04/11/22 | KB | | 8.42 | | | | |
| 04/12/22 | | | | | | | |
| 04/13/22 | | | | | | | |
| 04/14/22 | | | | | | | |
| 04/15/22 | | | | | | | |
| 04/16/22 | | | | | | | |
| 04/17/22 | | | | | | | |
| 04/18/22 | KB | | 8.35 | | | | |
| 04/19/22 | | | | | | | |
| 04/20/22 | | | | | | | |
| 04/21/22 | | | | | | | |
| 04/22/22 | | | | | | | |
| 04/23/22 | | | | | | | |
| 04/24/22 | | | | | | | |
| 04/25/22 | KB | | 8.47 | | | | |
| 04/26/22 | | | | | | | |
| 04/27/22 | | | | | | | |
| 04/28/22 | | | | | | | |
| 04/29/22 | | | | | | | |
| 04/30/22 | | | | | | | |
| Average: | | | 8.39 | | | | < 0.4 |
| High: | | | 8.47 | | | | < 0.4 |
| Low: | | | 8.32 | | | | < 0.4 |
| DL/RL: | | | | 3/2 | 20/20 | 20/10 | 0.03/0.4 |
| Method: | | | SM4500-H+ B | SM2320 B | EPA 200.8 | EPA 200.8 | SM4500-N03 D |
| Limit1: | | | | | | | mx d <= 10 |
| Over/Total: | | | | | | | 0/1 |

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

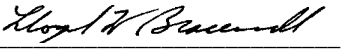
Date of Report: 5/10/2022

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: 4/1/2022

to 4/30/2022

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 |
|-----------------|-------------------|---------------|-----------------------------|-------------|----------------|---------|--------------------|
| 4/5/2022 | | | Old Chlorination Station | 1 | A | A | SM 9223B-18 |
| 4/5/2022 | | | Raw Water | 4 | 86.5 | 27.2 | SM 9223 B-18 (MPN) |
| | | | | | | | |
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| | | | | | | | |

- 1 = Routine
 - 2 = Repeat
 - 3 = Replacement
 - 4 = Other
- P = Present
 - A = Absent

Monthly Summary of Monitoring For Surface Water Treatment Regulations

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

System Number: 4100509

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

Month: April Year: 2022

Treated Water Turbidities Every Four Hours (NTU)*

| Date | Peak Raw Water Turbidity | Peak Settled Water Turbidity | Midnight to 0400 | 0400 to 0800 | 0800 to Noon | Noon to 1600 | 1600 to 2000 | 2000 to Midnight | Average Treated Water | Minimum Ct. Ratio |
|------|--------------------------|------------------------------|------------------|--------------|--------------|--------------|--------------|------------------|-----------------------|-------------------|
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | 1.53 | | | | | 0.04 | 0.04 | 0.04 | 0.04 | 2.4 |
| 5 | 1.01 | | 0.04 | 0.04 | 0.04 | 0.04 | 0.04 | 0.04 | 0.04 | 1.4 |
| 6 | 1.06 | | | | | 0.04 | 0.03 | 0.04 | 0.04 | 1.8 |
| 7 | 1.09 | | 0.03 | 0.04 | 0.04 | 0.04 | 0.04 | 0.04 | 0.04 | 1.7 |
| 8 | 1.07 | | 0.03 | 0.04 | 0.03 | 0.04 | 0.04 | 0.04 | 0.04 | 2.7 |
| 9 | 0.92 | | 0.04 | 0.04 | 0.03 | | | | 0.04 | 2.3 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | 2.73 | | | | | 0.05 | 0.04 | 0.04 | 0.04 | 2.7 |
| 13 | 1.31 | | 0.04 | 0.04 | 0.04 | 0.04 | 0.04 | | 0.04 | 2.3 |
| 14 | 1.33 | | | | | 0.04 | 0.04 | 0.04 | 0.04 | 2.4 |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | 3.90 | | | | | 0.05 | 0.05 | 0.05 | 0.05 | 2.4 |
| 19 | 4.94 | | 0.07 | 0.04 | | 0.05 | 0.04 | | 0.05 | 2.2 |
| 20 | 2.60 | | | | | | 0.05 | 0.04 | 0.05 | 2.6 |
| 21 | 1.87 | | 0.04 | | | | | | 0.04 | 2.8 |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | 8.20 | | | | | 0.05 | 0.04 | 0.04 | 0.04 | 2.6 |
| 26 | 2.92 | | 0.05 | 0.04 | 0.04 | 0.04 | 0.04 | | 0.04 | 1.9 |
| 27 | 2.81 | | | | 0.05 | 0.05 | 0.05 | 0.04 | 0.05 | 1.9 |
| 28 | 2.38 | | 0.04 | | | | | | 0.04 | 2.1 |
| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| 31 | | | | | | | | | | |
| Ave. | 2.45 | | | | | | | | 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: 61 No. of Readings ≤ 0.3 NTU: 61

% Readings ≤ 0.3 NTU = [(No. Readings ≤ 0.3 NTU) / (Total No. Samples)] x 100 = 100%

Meets Standard (i.e. more than 95% of readings are ≤ 0.3 NTU) (Y/N)? Y

Percent reduction during the month = $\frac{[(\text{Average Raw NTU} - \text{Average Effluent NTU})]}{(\text{Average Raw NTU})} \times 100 =$ 98%

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

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

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

| Date | Which Turbidimeter | Standard used (primary/secondary) | Date | Which Turbidimeter | Standard Used (primary/secondary) |
|------------|--------------------|-----------------------------------|------------|--------------------|-----------------------------------|
| 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 |
| 10/27/2021 | Hach, raw wtr | 0/20 Formazin | 10/27/2021 | Hach, treated | 0/20 Formazin |
| 1/28/2022 | Hach, raw wtr | 0/20 Formazin | 1/28/2022 | Hach, treated | 0/20 Formazin |
| 4/28/2022 | Hach, raw wtr | 0/20 Formazin | 4/28/2022 | Hach, treated | 0/20 Formazin |

Disinfection Process Data

Disinfectant residual type: free chlorine: X combined chlorine: _____ other (specify) _____

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 $V = [1 - (\text{Total number of samples with no residual and/or HPC} > 500) / (\text{Total number of residual and/or HPC samples collected})] \times 100 =$ 100%

Meets Standard (i.e V > 95%) (Y/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 failure of the performance standards or operating criteria and corrective action taken or planned

Signature:

Allyson W. Bascamelli

Date:

5/10/2022