

December 9, 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: November 2022 Monthly Report to the Office of Drinking Water La Honda Water System (County Service Area No. 7), No. CA4100509

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 1.6 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.

During the month we repaired two leaks in the Trailer Park/Memory Lane area of the system. These leaks caused some of the customers in that area to experience low/no water pressure at various points during the time it took to locate the leaks and complete repairs. Shut off notices were issued, when possible, before water was shut off for repairs and a Boil Water Notice was issued to customers in that area of the system. After the final repair was made two sets of bacteriological samples were collected and when all the samples came back negative for total coliforms a DDW approved BWN Cancellation Notice was distributed. There was also a leak on the Alpine Road portion of the system that was handled in the same manner.

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

Respectfully submitted, BRACEWELL ENGINEERING, INC.

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Alan Bracewell Staff Engineer

cc: BEI Office

La Honda Wa 555 County Redwood Cit System No.	ter System (CS Center, 5th F1 v CA 94063	A No. 7)	Divisio 850 Mar	esources Control n of Drinking Wa ina Bay Parkway, d, CA 98804	ter					
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
11/01/22 11/02/22 11/04/22 11/05/22 11/06/22 11/07/22 11/08/22 11/09/22 11/10/22 11/11/22 11/11/22 11/12/22 11/13/22 11/14/22	8867 8867 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13.2 13.2 13.2	7.96 7.55 7.62	1.27 1.29 1.30	35.77 36.33 36.62	22.0 19.1 19.6	1.6 1.9 1.9	0.11 0.04 0.03	3.91 0.99 0.84	KB
11/15/22 11/16/22 11/17/22 11/18/22 11/19/22 11/20/22 11/21/22 11/23/22 11/23/22 11/25/22 11/25/22 11/26/22 11/27/22 11/27/22 11/27/22	49367 49367 54075 54075 54075 54075 54075 35833 35833 35833 35833 0 0	13.9 13.9 13.9 10.4 10.4 10.4 10.4 11.9 11.9 11.9	7.68 7.76 7.68 7.66 7.70 7.66 7.64 7.72 7.65 7.65	2.53 2.83 2.60 2.35 2.25 2.23 2.33 2.38 2.24	71.26 79.71 73.23 73.23 66.19 63.37 62.81 65.63 67.04 63.09	21.1 22.1 26.8 26.8 26.3 26.0 24.3 23.8 23.6	3.4 3.6 3.5 2.7 2.5 2.4 2.4 2.7 2.8 2.7	0.06 0.02 0.02 0.02 0.02 0.02 0.02 0.02	$\begin{array}{c} 0.40\\ 0.42\\ 0.37\\ 0.41\\ 0.38\\ 0.35\\ 0.36\\ 0.36\\ 0.34\\ 0.37\\ 0.33\end{array}$	KB KB KB
11/27/22 11/28/22 11/29/22 11/30/22	36240 36240 36240 36240 36240	10.1 10.1 10.1 10.1	7.65 7.71 7.77 7.57	2.52 2.42 2.24 2.43	70.98 68.16 63.09 68.44	27.2 27.6 27.8 26.3	2.6 2.5 2.3 2.6	0.02 0.02 0.02 0.02 0.02	0.34 0.37 0.31 0.28	
Average: High: Low: Total:	21449 54075 0 643461	11.7 13.9 10.1	7.68 7.96 7.55	2.22 2.83 1.27	62.64 79.71 35.77	24.2 27.8 19.1	2.6 3.6 1.6	0.03 0.11 0.02	0.63 3.91 0.28	
Method:		SM2550B	SM4500-H+ B	SM4500-C1 G				SM2130B	SM2130B	
Limit1: Over/Total:				mn d >= 0.20 0/17			mn d >= 1.0 0/17	mx d <= 0.3 0/17		

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La Honda Wa 555 County Redwood Cit System No.	ater System (C Center, 5th F cy, CA 94063 4100509	SANO 7)	Divi 850	PORT er Resources Co sion of Drinki Marina Bay Par mond, CA 98804	ng Water kway, Bldg P						
Station: Test: Units: Type: Frequency:	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
Date 11/01/22 11/03/22 11/03/22 11/04/22 11/06/22 11/06/22 11/08/22 11/09/22 11/10/22 11/10/22 11/11/22 11/13/22 11/14/22 11/15/22 11/16/22 11/16/22 11/17/22 11/18/22 11/19/22 11/20/22	Other	48.7	3.1	due 03/23	due 03/23	due 03/23	due 03/23	Routine	Absence	Absence	1.07 1.18 1.35
11/11/22 11/18/22 11/19/22 11/21/22 11/22/22 11/23/22 11/24/22 11/25/22 11/26/22 11/26/22 11/27/22 11/28/22 11/29/22 11/30/22											1.07 1.69
Average: High: Low:		48.7 48.7 48.7	3.1 3.1 3.1						0 0 0	0 0 0	1.27 1.69 1.07
DL/RL: Method:		1.0/1.0 SM9223 B-18	1.0/1.0 SM9223 B-18		SM9223B-18	SM9223B-18	SM4500-C1 G		SM9223B-18	SM9223B-18	SM4500-C1 G
Limit1: 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 0/5

La Honda Wa 555 County Redwood Cit System No.	iter System (CSA Center, 5th Flo cy, CA 94063	WATER SYSTEM MC A No. 7) Dor	NITORING REPORT Water R Divisio 850 Mar Richmon	esources Contro n of Drinking Wa ina Bay Parkway d, 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
11/01/22 11/02/22 11/03/22 11/05/22 11/05/22 11/06/22 11/07/22 11/09/22 11/10/22 11/11/22 11/11/22 11/12/22 11/13/22 11/14/22 11/15/22 11/16/22 11/17/22 11/21/22 11/21/22 11/22/22 11/23/22 11/25/22 11/25/22 11/25/22 11/26/22 11/27/22 11/29/22 11/30/22	due 12/22	due 12/22	due 12/22	due 12/22	due 01/23 Other Other	due 01/23 Absence Absence	due 01/23 Absence Absence	due 01/23 1.77 1.10	due 07/23	< 15
Average: High: Low:						0 0 0	0 0 0	1.44 1.77 1.10		< 15 < 15 < 15
DL/RL: Method:		SM9223B-18	SM9223B-18	SM4500-C1 G		SM9223B-18	SM9223B-18	SM4500-C1 G	10/5 EPA 200.8	5/15 EPA 200.8
Limit1: Over/Total:		mx d < 1 0/0	mx d < 1 0/0	mn d >= 0.05 0/0		mx d < 1 0/2	mx d < 1 0/2	mn d >= 0.05 0/2		

12/06/22 08:46:45 P

La Honda Wa 555 County Redwood Cit System No.	iter System (CS/ Center, 5th Flo zy, CA 94063	A No. 7)	Divisio 850 Mar	Resources Contro n of Drinking Wa ina Bay Parkway d, CA 98804	ater			
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
11/01/22   11/02/22   11/03/22   11/04/22   11/05/22   11/06/22   11/07/22   11/07/22   11/07/22   11/07/22   11/07/22   11/10/22   11/10/22   11/10/22   11/11/22   11/12/22   11/14/22   11/16/22   11/17/22   11/18/22   11/19/22   11/21/22   11/21/22   11/22/22	due 02/23	due 02/23	due 02/23	due 02/23				
Average: High: Low:								
Method:		SM9223B-18	SM9223B-18	SM4500-C1 G		SM9223B-18	SM9223B-18	SM4500-C1 G
Limit1: 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

555 County	ater System (CS Center, 5th F1 cy. CA 94063	WATER SYSTEM MO A No. 7) oor	Water R Divisio 850 Mar	esources Contro n of Drinking W ina Bay Parkway d, CA 98804	ater		
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
11/01/22 11/03/22 11/03/22 11/05/22 11/06/22 11/07/22 11/08/22 11/09/22 11/10/22 11/10/22 11/11/22 11/12/22 11/13/22	КВ		8.49		47	< 30	due 01/23
11/14/22 11/15/22 11/16/22 11/17/22 11/18/22 11/19/22 11/20/22	KB		8.38				
11/21/22 11/22/22 11/23/22 11/24/22 11/25/22 11/26/22 11/26/22 11/27/22 11/28/22 11/29/22 11/30/22	KB		8.45				
Average: High: Low:			8.44 8.49 8.38		47 47 47	< 30 < 30 < 30	
DL/RL: Method: Limit1: Over/Total:			SM4500-H+ B	3/2 SM2320 B	10/30 EPA 200.7	10/30 EPA 200.7	0.030/0.40 SM4500-NO3 D mx d <= 10 0/0

La Honda Wa 555 County Redwood Cit System No.	ter System (CS/ Center, 5th Flo y, CA 94063	WATER SYSTEM MON A No. 7) oor	Water R Divisio 850 Mar	esources Control Board n of Drinking Water ina Bay Parkway, Bldg P d, CA 98804
Station: Test: Units: Type: Frequency: Date 11/01/22 11/02/22 11/03/22 11/04/22 11/06/22 11/06/22 11/06/22 11/06/22 11/08/22 11/08/22 11/08/22 11/10/22 11/12/22 11/12/22 11/12/22 11/12/22 11/16/22 11/18/22 11/18/22 11/18/22 11/28/22 11/26/22 11/26/22 11/28/22 11/28/22	TrailerPrk SAMPL TYPE observation as needed	TrailerPrk CL2 RESID mg/L grab as needed	TrailerPrk COLIFORM pres./abs. grab as needed	TrailerPrk E. COLI pres./abs. grab as needed
11/30/22	Other	1.62	Absence	Absence
Average: High: Low:		1.66 1.69 1.62	0 0 0	0 0 0
Method:		SM4500-C1 G	SM9223B-18	SM9223B-18
Limit1: Over/Total:		mn d >= 0.05 0/2	mx d < 1 0/2	mx d < 1 0/2

La Honda Wat 555 County ( Redwood City System No. 4	ter System (CS/ Center, 5th Flo /, CA 94063	WATER SYSTEM MON A No. 7) por	Water R Divisio 850 Mar	esources Control Board n of Drinking Water ina Bay Parkway, Bldg P d, CA 98804
Station: Test: Units: Type: Frequency: Date 11/01/22 11/02/22 11/03/22 11/04/22 11/06/22 11/06/22 11/06/22 11/06/22 11/08/22 11/08/22 11/08/22 11/10/22 11/12/22 11/12/22 11/12/22 11/12/22 11/18/22 11/18/22 11/18/22 11/28/22 11/22/22 11/22/22 11/22/22 11/22/22 11/28/22 11/28/22 11/28/22	90 Memory SAMPL TYPE Observation as needed	90 Memory CL2 RESID mg/L grab as needed	90 Memory COLIFORM pres./abs. grab as needed	90 Memory E. COLI pres./abs. grab as needed
11/30/22	Other	1.48	Absence	Absence
Average: High: Low:		1.49 1.49 1.48	0 0 0	0 0 0
Method:		SM4500-C1 G	SM9223B-18	SM9223B-18
Limit1: Over/Total:		mn d >= 0.05 0/2	mx d < 1 0/2	mx d < 1 0/2

La Honda Wa 555 County Redwood Cit System No.	ter System (CSA Center, 5th Flo y, CA 94063	NATER SYSTEM MON No. 7) Dor	Water R Divisic 850 Mar	esources Control Board n of Drinking Water ina Bay Parkway, Bldg P d, CA 98804
Station: Test: Units: Type: Frequency: Date 11/01/22 11/02/22 11/03/22 11/05/22 11/05/22 11/06/22 11/06/22 11/06/22 11/06/22 11/08/22 11/08/22 11/10/22 11/12/22 11/12/22 11/12/22 11/12/22 11/12/22 11/22/22	10875 Alp SAMPL TYPE TYPE observation as needed Other	10875 Alp CL2 RESID grab as needed 0.40	10875 Alp COLIFORM pres./abs. grab as needed Absence	10875 Alp E. COLI pres./abs. grab as needed Absence
Average: High: Low:		0.40 0.40 0.40	0 0 0	0 0 0
Method:		SM4500-C1 G	SM9223B-18	SM9223B-18
Limit1: Over/Total:		mn d >= 0.05 $0/1$	mx d < 1 0/1	mx d < 1 0/1

555 County	ter System (CS Center, 5th F1 y, CA 94063	A No. 7)	Divisio 850 Mar	esources Control Bc n of Drinking Water ina Bay Parkway, Bl d, CA 98804	·
Station: Test: Units: Type: Frequency: Date	13750Pesca SAMPL TYPE TYPE observation as needed	13750Pesca COLIFORM pres./abs. grab as needed	13750Pesca E. COLI pres./abs. grab as needed	13750Pesca CL2 RESID mg/L grab as needed	
11/01/22 11/03/22 11/04/22 11/06/22 11/06/22 11/06/22 11/08/22 11/09/22 11/10/22 11/10/22 11/11/22 11/12/22 11/14/22 11/15/22 11/16/22 11/16/22 11/16/22 11/18/22 11/20/22 11/21/22 11/22/22 11/25/22 11/25/22 11/26/22 11/26/22 11/28/22 11/28/22 11/28/22 11/28/22 11/28/22 11/28/22 11/29/22 11/30/22	Other Other	Absence Absence	Absence Absence	1.17 1.34	
Average: High: Low:		0 0 0	0.0 0.0 0.0	1.26 1.34 1.17	
Method:		SM9223B-18	SM9223B-18	SM4500-C1 G	
Limit1: Over/Total:		mx d < 1 0/2	mx d < 1 0/2	mn d >= 0.05 0/2	

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

Date of Report:	12/9/2022		System Name:	La Honda Water System (CSA #7)	System Number: 4100509
Laboratory: BEI Analyti	cal Laboratory		Elap No:	3019	Signature of Lab Director:
Report Period from:	11/1/2022	to	11/30/2022	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
11/1/2022			Old Chlorination Station	1	А	А	SM 9223B-18
11/1/2022			Raw Water	4	48.7	3.1	SM 9223 B-18 (MPN)
11/2/2022			460 Pescadero	4	А	А	SM 9223B-18
11/3/2022			460 Pescadero	4	А	А	SM 9223B-18
11/29/2022			Trailer Park	4	А	А	SM 9223B-18
11/30/2022			Trailer Park	4	А	А	SM 9223B-18
11/29/2022			90 Memory	4	А	А	SM 9223B-18
11/30/2022			90 Memory	4	А	А	SM 9223B-18
11/1/2022			10875 Alpine	4	А	А	SM 9223B-18
11/2/2022			13750 Pescadero	4	А	А	SM 9223B-18
11/3/2022			13750 Pescadero	4	А	А	SM 9223B-18

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: La Honda Water System (CSA #7)

Month: November Year: 2022

Treated Water Turbidities Every Four Hours (NTU)\*

	Peak Raw	Peak Settled		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	3.91		0.12	0.02	0.07	0.02	0.03	0.04	0.05	1.6
2	0.99				0.05	0.03	0.04		0.04	1.9
3	0.84				0.05	0.03			0.04	1.9
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15	0.40				0.05	0.06	0.06	0.06	0.06	3.4
16	0.42		0.06	0.06	0.06	0.02	0.02	0.03	0.04	3.6
17	0.37		0.02	0.02	0.02	0.02	0.02	0.02	0.02	3.5
18	0.41		0.02	0.02	0.09	0.02	0.02	0.02	0.03	2.7
19	0.38		0.02	0.02	0.02	0.02	0.02	0.02	0.02	2.5
20	0.35		0.02	0.02	0.02	0.09	0.02	0.06	0.04	2.4
21	0.36		0.02	0.03	0.02	0.02	0.02	0.02	0.02	2.4
22	0.34		0.01	0.02		0.02	0.09	0.02	0.03	2.7
23	0.37		0.03	0.02	0.02	0.02	0.02	0.02	0.02	2.8
24	0.33		0.02	0.02	0.02	0.04	0.02	0.02	0.02	2.7
25										
26										
27	0.34						0.03	0.02	0.02	2.6
28	0.37		0.02	0.02	0.02	0.02	0.02	0.02	0.02	2.5
29	0.31		0.02	0.10	0.02	0.02	0.02	0.02	0.03	2.3
30	0.28		0.02	0.02	0.02				0.02	2.6
31										
Ave.	0.63								0.03	
*If a con	tinuous monitoring	turbidimeter is us	sed, determir	ne discrete t	urbidity valu	e for the san	ne times duri	ng each 24-ho	ur period	
Total N	lo. of Samples:		85		No. of Re	adings ≤ (	).3 NTU:		85	
% Read	dings ≤ 0.3 NTU	= [(No. Readi	ngs ≤ 0.3 N	NTU) / (Te	otal No. Sa	mples)] x	100 =		100%	
	Meets Standard	(i.e. more than	95% of re	adings are	e ≤ 0.3 NT	U) (Y/N)?			Y	
Percent	t reduction during			-				100 =	95%	
				ge Raw N'			<u></u> ^			
	Meets Standard	(i.e. reduction							Y	

95th Percentile Value of all turbidity readings (95% of all turbidity readings are less than this value): 0.085

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)
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
7/22/2022	Hach, raw wtr	0/20 Formazin	7/22/2022	Hach, treated	0/20 Formazin
10/26/2022	Hach, raw wtr	0/20 Formazin	10/26/2022	Hach, treated	0/20 Formazin

#### **Disinfection Process Data**

Disinfectant residual type: free chlorine: combined chlorine: other (specify) Х

Date of Incident		
Duration		
Date Dept. Notified		
	s where residual is < 0.2 ppm: rd (i.e. not less than 0.2 ppm for more than four hours) (Y/	0 N)? Y
No. of distribution syster	n residual samples collected:	1
No of distribution system	a samples for HPC only:	
Total No. residual and/or HPC samples collected:		1
No. of samples with no d	0	

No. of samples for HPC only and HPC > 500 CFU/ml: Total No. Samples with no residual and/or HPC > 500 CFU/ml:

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

No. of samples with no residual and HPC > 500 CFU/ml:

# Compute V where V = [1 - (Total number of samples with no residual and/or HPC > 500) / (Total number of samples with no re

(Total number of residual and/or HPC samples collected) ] x 100 =

Y

100%

0

## 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:

Llog 1 V Brace Il

12/9/2022

Date: