

2007 Monitoring Schedule  
CDPHE - WQCD  
CO0207504 MEADOW MOUNTAIN WS

County: BOULDER

Source: Surface Water

Type: Community Public

**Total Coliform / Disinfectant Residual Sample Schedules**

| Analyte Name          | Analyte Code | Sampling Period | Sample Requirements |
|-----------------------|--------------|-----------------|---------------------|
| COLIFORM, TOTAL (TCR) | 3100         | 1/1 to 12/31    | 1 per MN            |
| CHLORINE              | 0999         | Same as TCR     | Same as TCR         |

**Lead and Copper Sample Schedules**

|                 |              |          |            |            |
|-----------------|--------------|----------|------------|------------|
| Lead and Copper | Period Begin | 1/1/2005 | Period End | 12/31/2007 |
|-----------------|--------------|----------|------------|------------|

| Analyte Name | Analyte Code | Sampling Period | Sample Required |
|--------------|--------------|-----------------|-----------------|
| COPPER       | 1022         | 6/1 to 9/30     | 5 per 3Y        |
| LEAD         | 1030         | 6/1 to 9/30     | 5 per 3Y        |

**Grouped Chemical Analyte Sample Schedules**

|              |                           |               |         |
|--------------|---------------------------|---------------|---------|
| FACILITY 001 | TYPE TP MEADOW MTN SWTP01 | SAMPLE PT 001 | TYPE EP |
|--------------|---------------------------|---------------|---------|

|                |              |          |            |            |
|----------------|--------------|----------|------------|------------|
| FLUORIDE GROUP | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|----------------|--------------|----------|------------|------------|

| Analyte Name | Analyte Code | Sampling Period | Sample Required |
|--------------|--------------|-----------------|-----------------|
| FLUORIDE     | 1025         |                 | 1 per YR        |

|                  |              |          |            |            |
|------------------|--------------|----------|------------|------------|
| INORGANICS GROUP | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|------------------|--------------|----------|------------|------------|

| Analyte Name | Analyte Code | Sampling Period | Sample Required |
|--------------|--------------|-----------------|-----------------|
| ANTIMONY     | 1074         |                 | 1 per YR        |
| ARSENIC      | 1005         |                 | 1 per YR        |
| BARIUM       | 1010         |                 | 1 per YR        |
| BERYLLIUM    | 1075         |                 | 1 per YR        |
| CADMIUM      | 1015         |                 | 1 per YR        |
| CHROMIUM     | 1020         |                 | 1 per YR        |
| MERCURY      | 1035         |                 | 1 per YR        |
| NICKEL       | 1036         |                 | 1 per YR        |
| SELENIUM     | 1045         |                 | 1 per YR        |
| SODIUM       | 1052         |                 | 1 per YR        |
| THALLIUM     | 1085         |                 | 1 per YR        |

|                    |              |          |            |            |
|--------------------|--------------|----------|------------|------------|
| MPA RAW & FINISHED | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|--------------------|--------------|----------|------------|------------|

| Analyte Name             | Analyte Code | Sampling Period | Sample Required |
|--------------------------|--------------|-----------------|-----------------|
| MPA WTP RAW AND FINISHED | MPA1         | 4/1 to 6/30     | 1 per 3Y        |

|         |              |          |            |            |
|---------|--------------|----------|------------|------------|
| NITRATE | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|---------|--------------|----------|------------|------------|

| Analyte Name   | Analyte Code | Sampling Period | Sample Required |
|----------------|--------------|-----------------|-----------------|
| NITRATE (AS N) | 1040         |                 | 1 per YR        |

|                      |              |          |            |            |
|----------------------|--------------|----------|------------|------------|
| ✓ SYNTHETIC ORGANICS | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|----------------------|--------------|----------|------------|------------|

| Analyte Name      | Analyte Code | Sampling Period | Sample Required |
|-------------------|--------------|-----------------|-----------------|
| 2,4,5-TP (SILVEX) | 2110         | 1/1 to 12/31    | 1 per 3Y        |
| 2,4-D             | 2105         | 1/1 to 12/31    | 1 per 3Y        |
| ALACHLOR (LASSO)  | 2051         | 1/1 to 12/31    | 1 per 3Y        |

|                    |  |              |          |            |            |
|--------------------|--|--------------|----------|------------|------------|
| SYNTHETIC ORGANICS |  | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|--------------------|--|--------------|----------|------------|------------|

| Analyte Name                    | Analyte Code | Sampling Period | Sample Required |
|---------------------------------|--------------|-----------------|-----------------|
| ALDICARB                        | 2047         | 1/1 to 12/31    | 1 per 3Y        |
| ALDICARB SULFONE                | 2044         | 1/1 to 12/31    | 1 per 3Y        |
| ALDICARB SULFOXIDE              | 2043         | 1/1 to 12/31    | 1 per 3Y        |
| ATRAZINE                        | 2050         | 1/1 to 12/31    | 1 per 3Y        |
| BENZO (A) PYRENE                | 2306         | 1/1 to 12/31    | 1 per 3Y        |
| BHC-GAMMA (LINDANE)             | 2010         | 1/1 to 12/31    | 1 per 3Y        |
| CARBOFURAN                      | 2046         | 1/1 to 12/31    | 1 per 3Y        |
| CHLORDANE                       | 2959         | 1/1 to 12/31    | 1 per 3Y        |
| DALAPON                         | 2031         | 1/1 to 12/31    | 1 per 3Y        |
| DI(2-ETHYLHEXYL) - ADIPATE      | 2035         | 1/1 to 12/31    | 1 per 3Y        |
| DI(2-ETHYLHEXYL) - PHTHALATE    | 2039         | 1/1 to 12/31    | 1 per 3Y        |
| DIBROMOCHLOROPROPANE (DBCP)     | 2931         | 1/1 to 12/31    | 1 per 3Y        |
| DINOSEB                         | 2041         | 1/1 to 12/31    | 1 per 3Y        |
| DIQUAT                          | 2032         | 1/1 to 12/31    | 1 per 3Y        |
| ENDOTHALL                       | 2033         | 1/1 to 12/31    | 1 per 3Y        |
| ENDRIN                          | 2005         | 1/1 to 12/31    | 1 per 3Y        |
| ETHYLENE DIBROMIDE (EDB)        | 2946         | 1/1 to 12/31    | 1 per 3Y        |
| HEPTACHLOR                      | 2065         | 1/1 to 12/31    | 1 per 3Y        |
| HEPTACHLOR EPOXIDE              | 2067         | 1/1 to 12/31    | 1 per 3Y        |
| HEXACHLOROBENZENE               | 2274         | 1/1 to 12/31    | 1 per 3Y        |
| HEXACHLOROCYCLOPENTADIENE       | 2042         | 1/1 to 12/31    | 1 per 3Y        |
| METHOXYCHLOR                    | 2015         | 1/1 to 12/31    | 1 per 3Y        |
| OXAMYL (VYDATE)                 | 2036         | 1/1 to 12/31    | 1 per 3Y        |
| PENTACHLOROPHENOL               | 2326         | 1/1 to 12/31    | 1 per 3Y        |
| PICLORAM                        | 2040         | 1/1 to 12/31    | 1 per 3Y        |
| POLYCHLORINATED BIPHENYLS (PCB) | 2383         | 1/1 to 12/31    | 1 per 3Y        |
| SIMAZINE                        | 2037         | 1/1 to 12/31    | 1 per 3Y        |
| TOXAPHENE                       | 2020         | 1/1 to 12/31    | 1 per 3Y        |

|                   |  |              |          |            |            |
|-------------------|--|--------------|----------|------------|------------|
| VOLATILE ORGANICS |  | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|-------------------|--|--------------|----------|------------|------------|

| Analyte Name               | Analyte Code | Sampling Period | Sample Required |
|----------------------------|--------------|-----------------|-----------------|
| 1,1,1-TRICHLOROETHANE      | 2981         | 1/1 to 12/31    | 1 per 3Y        |
| 1,1,2-TRICHLOROETHANE      | 2985         | 1/1 to 12/31    | 1 per 3Y        |
| 1,1-DICHLOROETHYLENE       | 2977         | 1/1 to 12/31    | 1 per 3Y        |
| 1,2,4-TRICHLOROBENZENE     | 2378         | 1/1 to 12/31    | 1 per 3Y        |
| 1,2-DICHLOROETHANE         | 2980         | 1/1 to 12/31    | 1 per 3Y        |
| 1,2-DICHLOROPROPANE        | 2983         | 1/1 to 12/31    | 1 per 3Y        |
| BENZENE                    | 2990         | 1/1 to 12/31    | 1 per 3Y        |
| CARBON TETRACHLORIDE       | 2982         | 1/1 to 12/31    | 1 per 3Y        |
| CIS-1,2-DICHLOROETHYLENE   | 2380         | 1/1 to 12/31    | 1 per 3Y        |
| DICHLOROMETHANE            | 2964         | 1/1 to 12/31    | 1 per 3Y        |
| ETHYLBENZENE               | 2992         | 1/1 to 12/31    | 1 per 3Y        |
| MONOCHLOROBENZENE          | 2989         | 1/1 to 12/31    | 1 per 3Y        |
| O-DICHLOROBENZENE          | 2968         | 1/1 to 12/31    | 1 per 3Y        |
| P-DICHLOROBENZENE          | 2969         | 1/1 to 12/31    | 1 per 3Y        |
| STYRENE                    | 2996         | 1/1 to 12/31    | 1 per 3Y        |
| TETRACHLOROETHYLENE        | 2987         | 1/1 to 12/31    | 1 per 3Y        |
| TOLUENE                    | 2991         | 1/1 to 12/31    | 1 per 3Y        |
| TRANS-1,2-DICHLOROETHYLENE | 2979         | 1/1 to 12/31    | 1 per 3Y        |
| TRICHLOROETHYLENE          | 2984         | 1/1 to 12/31    | 1 per 3Y        |
| VINYL CHLORIDE             | 2976         | 1/1 to 12/31    | 1 per 3Y        |
| XYLENES                    | 2955         | 1/1 to 12/31    | 1 per 3Y        |

### Individual Chemical Analyte Sample Schedules



|              |                           |               |         |
|--------------|---------------------------|---------------|---------|
| FACILITY 001 | TYPE TP MEADOW MTN SWTP01 | SAMPLE PT 001 | TYPE EP |
|--------------|---------------------------|---------------|---------|

|              |          |            |            |
|--------------|----------|------------|------------|
| Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|--------------|----------|------------|------------|

| Analyte Name | Analyte Code | Sampling Period | Sample Required |
|--------------|--------------|-----------------|-----------------|
| RADIUM-228   | 4030         |                 | 1 per QT        |

### Disinfection By-Products Rule Sample Schedules

|                |                             |                   |         |
|----------------|-----------------------------|-------------------|---------|
| FACILITY DS001 | TYPE DS DISTRIBUTION SYSTEM | SAMPLE PT MAXRES1 | TYPE MR |
|----------------|-----------------------------|-------------------|---------|

|           |              |          |            |            |
|-----------|--------------|----------|------------|------------|
| DBP GROUP | Period Begin | 1/1/2007 | Period End | 12/31/2007 |
|-----------|--------------|----------|------------|------------|

| Analyte Name                  | Analyte Code | Sampling Period | Sample Required |
|-------------------------------|--------------|-----------------|-----------------|
| TOTAL HALOACETIC ACIDS (HAA5) | 2456         | 8/1 to 8/31     | 1 per YR        |
| TOTAL TRIHALOMETHANES (TTHM)  | 2950         | 8/1 to 8/31     | 1 per YR        |

### Surface Water Treatment Rule Monitoring Requirements

|              |                           |
|--------------|---------------------------|
| FACILITY 001 | TYPE TP MEADOW MTN SWTP01 |
|--------------|---------------------------|

| Analyte Name | Analyte Code | Level Type | Measure    | Sample Required   |
|--------------|--------------|------------|------------|-------------------|
| TURBIDITY    | 0100         | MAX        | 5.000 NTU  | Every 4 Hours *** |
| TURBIDITY    | 0100         | 95P        | 1.000 NTU  | Every 4 Hours *** |
| CHLORINE     | 0999         | MIN        | 0.200 MG/L | Continuous ***    |

\*\*\* Unless Approved for Less Frequent Monitoring in Accordance with the Regulations.

|                |                             |
|----------------|-----------------------------|
| FACILITY DS001 | TYPE DS DISTRIBUTION SYSTEM |
|----------------|-----------------------------|

| Analyte Name | Analyte Code | Level Type | Measure    | Sample Required |
|--------------|--------------|------------|------------|-----------------|
| CHLORINE     | 0999         | MIN        | 0.001 MG/L | Continuous ***  |

\*\*\* Unless Approved for Less Frequent Monitoring in Accordance with the Regulations.

## MONTHLY OPERATIONAL REPORT - Summary Sheet

## SLOW SAND, DIATOMACEOUS EARTH &amp; OTHER FILTRATION

December

Month

2007

Year

## I. DEMOGRAPHICS SECTION

PWSID#:

CO-0207504

System Name:

Meadow Mountain W S

Plant ID #:

Plant Address:

Street

Allenspark

City

80570

Zip

County:

Boulder

Population Served:

Responsible Party:

Stephen Tedford

\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete. \*

## II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]

☐ Check if Plant is Off the Entire Month
NO. OF  
SAMPLES% OF  
TOTAL  
SAMPLES

|   |           |             |
|---|-----------|-------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | <u>31</u> |             |
| B. NUMBER OF TURBIDITY ANALYSES $\leq 1$ NTU    | <u>31</u> | <u>100%</u> |
| C. NUMBER OF TURBIDITY ANALYSES $> 5$ NTU       | <u>0</u>  |             |

HIGHEST TURBIDITY READING OF THE MONTH

.52

## D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 3.☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH?

☐ NO, Go to Question 3.☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 4.☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS?

☐ NO, Go to Question 4.☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION?

☐ NO, You are finished with the checklist☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\*

## III. CHLORINATION SECTION

☐ FREE☐ TOTAL

|   |           |
|---|-----------|
| A. NO. OF CHLORINE RESIDUAL SAMPLES $< 0.2$ mg/L:             | <u>0</u>  |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | <u>31</u> |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | <u>0</u>  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | <u>0</u>  |

WAS % IN "D"  $> 5\%$  IN THE PREVIOUS MONTH:☐ YES☒ NO

\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also  $> 5\%$ , this is a Treatment Technique (TT) violation\*\*\*



Drinking Water Program – Compliance Assurance and Data Management Unit  
4300 Cherry Creek Drive South, Denver, CO 80246-1530

Quarterly Reporting Form for the Drinking Water Compliance Assurance System (Residual Disinfection)

PWSID #: CO-0207504 SYSTEM NAME: Meadow Mountain WS DATE: 12-31-07  
PREPARED BY: Stephen Tedford TITLE: Plant Operator  
AUTHORIZED SIGNATURE: Stephen Tedford TITLE: " "  
POPULATION SERVED: 48 VIOLATION?: ☐

Number of Samples Taken: Month 1: 1 Month 2: 1 Month 3: 1

|                          |              | Column A                                       | Column B   | Column C  |
|--------------------------|--------------|--|--|---|
| Month                    | Year         | Monthly Average Chlorine or Chloramines (mg/L) | Quarterly Average Chlorine or Chloramines (mg/L) | Running Annual Average Chlorine or Chloramines (mg/L) |
| January                  | 20 <u>07</u> | <u>.8</u>                                      |  |   |
| February                 | 20 <u>07</u> | <u>1.0</u>                                     |  |   |
| March                    | 20 <u>07</u> | <u>.9</u>                                      | Q1 = <u>.9</u>                                   |   |
| April                    | 20 <u>07</u> | <u>.9</u>                                      |  |   |
| May                      | 20 <u>07</u> | <u>.75</u>                                     |  |   |
| June                     | 20 <u>07</u> | <u>.9</u>                                      | Q2 = <u>.85</u>                                  |   |
| July                     | 20 <u>07</u> | <u>.88</u>                                     |  |   |
| August                   | 20 <u>07</u> | <u>.85</u>                                     |  |   |
| September                | 20 <u>07</u> | <u>1.0</u>                                     | Q3 = <u>.91</u>                                  |   |
| October                  | 20 <u>07</u> | <u>.85</u>                                     |  |   |
| November                 | 20 <u>07</u> | <u>.76</u>                                     |  |   |
| December                 | 20 <u>07</u> | <u>.78</u>                                     | Q4 = <u>.79</u>                                  |   |
| Running Annual Average = |              |  |  | <u>.86</u>  |

LABORATORY REPORTING FORMS MUST BE AVAILABLE UPON REQUEST

Instructions on Reverse

DECEMBER  
2007

MONTHLY OPERATIONAL REPORT - Data Sheet  
SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

Meadow Mountain WS

Required Number of Turbidity Readings Per Day: 1

PWSID #: 000207504

| DAY | TURBIDITY (NTU)                              |        |         |   |        |         |                           |                     | RESIDUAL DISINFECTANT (mg/L)                 |        |         |   |        |         | 12. COMMENTS |                         |
|-----|--|--------|---------|---|--------|---------|---------------------------|---------------------|--|--------|---------|---|--------|---------|--------------|-------------------------|
|     | <input type="checkbox"/> Continuous Sampling |        |         | <input checked="" type="checkbox"/> Grab Sampling |        |         |                           |                     | <input type="checkbox"/> Continuous Sampling |        |         | <input checked="" type="checkbox"/> Grab Sampling |        |         |              | LOWEST RESIDUAL READING |
|     | 12 to 4                                      | 4 to 8 | 8 to 12 | 12 to 4   | 4 to 8 | 8 to 12 | HIGHEST TURBIDITY READING | TIME TURBIDITY READ | ENTRY POINT TO DISTRIBUTION                  |        |         |   |        |         |              |                         |
|     |  |        |         |   |        |         |                           |                     | 12 to 4                                      | 4 to 8 | 8 to 12 | 12 to 4   | 4 to 8 | 8 to 12 |              |                         |
| 1   |  |        |         | .51   |        |         | .51                       | 2:00P               |  |        |         | .7  |        |         | .7           |                         |
| 2   |  |        |         |   | .20    |         | .20                       | 10:10P              |  |        |         |   | .8     |         | .8           |                         |
| 3   |  | .36    |         |   |        |         | .36                       | 7:30A               |  | .5     |         |   |        |         | .8           |                         |
| 4   |  |        |         | .18   |        |         | .18                       | 1:30P               |  |        |         | .7  |        |         | .7           |                         |
| 5   |  |        | .32     |   |        |         | .32                       | 11:00A              |  |        | .9      |   |        |         | .9           |                         |
| 6   |  |        | .24     |   |        |         | .24                       | 11:45A              |  |        | .9      |   |        |         | .9           |                         |
| 7   |  |        |         |   | .40    |         | .40                       | 7:00P               |  |        |         |   | .8     |         | .8           |                         |
| 8   |  |        |         |   | .42    |         | .42                       | 4:30P               |  |        |         |   | .9     |         | .9           |                         |
| 9   |  |        | .23     |   |        |         | .23                       | 11:00P              |  |        | .9      |   |        |         | .9           |                         |
| 10  |  |        |         |   | .25    |         | .25                       | 4:00P               |  |        |         |   | .8     |         | .8           |                         |
| 11  |  |        |         | .27   |        |         | .27                       | 3:45P               |  |        |         | .8  |        |         | .8           |                         |
| 12  |  | .28    |         |   |        |         | .28                       | 6:45A               |  | .5     |         |   |        |         | .8           |                         |
| 13  |  |        | .51     |   |        |         | .51                       | 11:30A              |  |        | .6      |   |        |         | .6           |                         |
| 14  |  |        |         |   | .48    |         | .48                       | 11:30P              |  |        |         |   | .7     |         | .7           |                         |
| 15  |  |        |         | .54   |        |         | .54                       | 2:30P               |  |        | .7      |   |        |         | .7           |                         |
| 16  |  |        |         |   |        | .25     | .25                       | 8:55P               |  |        |         |   |        | .6      | .6           |                         |
| 17  |  |        | .47     |   |        |         | .47                       | 9:30A               |  |        | .5      |   |        |         | .5           |                         |
| 18  |  |        |         |   | .40    |         | .40                       | 4:15P               |  |        |         |   | .5     |         | .5           |                         |
| 19  |  |        |         |   | .42    |         | .42                       | 4:45P               |  |        |         |   | .6     |         | .6           |                         |
| 20  |  |        |         | .16   |        |         | .16                       | 3:45P               |  |        | .8      |   |        |         | .8           |                         |
| 21  |  |        | .17     |   |        |         | .17                       | 10:30A              |  |        | .8      |   |        |         | .8           |                         |
| 22  |  |        |         | .22   |        |         | .22                       | 3:45P               |  |        | .9      |   |        |         | .9           |                         |
| 23  |  |        |         | .19   |        |         | .19                       | 2:30P               |  |        | .8      |   |        |         | .8           |                         |
| 24  |  |        |         | .52   |        |         | .52                       | 1:00P               |  |        | .8      |   |        |         | .8           |                         |
| 25  |  |        |         |   | .50    |         | .50                       | 7:00P               |  |        |         |   | .8     |         | .8           |                         |
| 26  |  | .42    |         |   |        |         | .42                       | 7:00A               |  | .8     |         |   |        |         | .8           |                         |
| 27  |  |        |         |   | .25    |         | .25                       | 11:45P              |  |        |         |   | 1.0    |         | 1.0          |                         |
| 28  |  |        |         |   | .32    |         | .32                       | 7:05P               |  |        |         |   | .9     |         | .9           |                         |
| 29  |  |        | .28     |   |        |         | .28                       | 6:30A               |  |        | .9      |   |        |         | .9           |                         |
| 30  |  |        |         | .22   | .22    |         | .22                       | 3:30P               |  |        | .8      |   |        |         | .8           |                         |
| 31  |  |        |         | .25   |        |         | .25                       | 7:40P               |  |        | .9      |   |        |         | .9           |                         |

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*



Colorado Department  
of Public Health  
and Environment

Colorado Department of Public Health and Environment  
Compliance Assurance & Data Management Unit

REPORTING FORM FOR BACTERIOLOGICAL ANALYSIS

SAMPLER: FILL OUT ONE FORM - FOR EACH INDIVIDUAL SAMPLING POINT

PWSID #: CO-0207504 COUNTY: Larimer DATE COLLECTED: 12/03/07  
SYSTEM/ESTABLISHMENT NAME: Meadow Mountain Water Company  
SYSTEM MAILING ADDRESS P.O Box 162 Allenspark Colorado 80510  
Street address/PO Box CITY STATE ZIP  
CONTACT PERSON: Steve Tedford PHONE: (303) 800-2066  
SAMPLE COLLECTED BY: Steve Tedford TIME COLLECTED: 7:00am am/pm  
WATER TYPE: RAW (No chlorine or other treatment) ☐ CHLORINATED ☐ OTHER TREATMENT ☐

| SAMPLE POINT (Address) | CHLORINE RESIDUAL in mg/L | SAMPLE TYPE   |
|------------------------|---------------------------|---|
| <u>Fout's</u>          |                           | <input type="checkbox"/> Routine<br><input type="checkbox"/> Repeat<br><input type="checkbox"/> Special Purpose |

*For Laboratory Use Only Below This Line*

LABORATORY SAMPLE # 707281 CLIENT NAME or ID# #1115-017  
LABORATORY NAME: Stewart Environmental Laboratories LAB PHONE # (970) 226-5500  
DATE RECEIVED IN LABORATORY 12/03/07 DATE ANALYZED 12/03/07  
COMMENTS: \_\_\_\_\_

| PARAMETER                                | RESULT | UNITS    | ANALYSIS DATE | LABORATORY METHOD |
|--|--------|----------|---------------|-------------------|
| Coliform, TOTAL (Verified)               |        | #/100 mL |               |                   |
| Coliform, FECAL/e. Coli (Verified)       |        | #/100 mL |               |                   |
| Coliform, TOTAL (Absent/Present)         | Absent |          | 12/03/07      | Readycult         |
| Coliform, FECAL/e. Coli (Absent/Present) |        |          |               |                   |

**LABORATORY:** Please call Drinking Water Section with any results other than < 1 or ABSENT.

NT = Not Tested for compound

TNTC = Too Numerous To Count - Please resample

OD = Outdated - Please resample

<1 = Safe valid sample

Present Coliform / e.Coli /Fecal detected

#/100 ml = Number of colonies per 100 ml of sample

CG = Confluent Growth - Please resample

LA = Lab Accident - Please resample

Absent = Coliform / e.Coli /Fecal not detected

M. Slavovick

Laboratory Manager

12/11/07

Reviewed & Approved by

Title

Date

MAIL RESULTS TO: CDPHE, WQCD-CADM-B2, 4300 Cherry Creek Drive South, Denver, CO 80246-1530



COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

MONTHLY OPERATIONAL REPORT - Summary Sheet

SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

November  
Month

2007  
Year

I. DEMOGRAPHICS SECTION

PWSID#: CO-0207504

System Name: Meadow Mountain WS

Plant ID #: \_\_\_\_\_

Plant Address: \_\_\_\_\_  
Street

Allinpark 80570  
City Zip

County: Boulder

Population Served: \_\_\_\_\_

Responsible Party: Stephen Sedford

\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete.\*

II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]

☐ Check if Plant is Off the Entire Month

|   | NO. OF<br>SAMPLES | % OF<br>TOTAL<br>SAMPLES |
|---|-------------------|--------------------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | <u>30</u>         |                          |
| B. NUMBER OF TURBIDITY ANALYSES $\leq$ 1 NTU    | <u>30</u>         | <u>100%</u>              |
| C. NUMBER OF TURBIDITY ANALYSES $>$ 5 NTU       | <u>0</u>          |                          |

HIGHEST TURBIDITY READING OF THE MONTH .65

D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 3.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH?

☐ NO, Go to Question 3.

☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION?

☐ NO, You are finished with the checklist

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\*

III. CHLORINATION SECTION

☒ FREE ☐ TOTAL

|   |           |
|---|-----------|
| A. NO. OF CHLORINE RESIDUAL SAMPLES $<$ 0.2 mg/L:             | <u>0</u>  |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | <u>30</u> |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | <u>0</u>  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | <u>0</u>  |

WAS % IN "D"  $>$  5% IN THE PREVIOUS MONTH: ☐ YES ☒ NO

\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also  $>$  5%, this is a Treatment Technique (TT) violation\*\*\*

Nov 2007

**MONTHLY OPERATIONAL REPORT - Data Sheet**  
**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

Meadow Mountain W.S.

Required Number of Turbidity Readings Per Day: 

PWSID #: 00207504

| DAY | TURBIDITY (NTU)                              |        |         |   |        |         |                                 |                           | RESIDUAL DISINFECTANT (mg/L)   |        |         |         |        |         | 12. COMMENTS |                               |
|-----|--|--------|---------|---|--------|---------|---------------------------------|---------------------------|--|--------|---------|---------|--------|---------|--------------|-------------------------------|
|     | <input type="checkbox"/> Continuous Sampling |        |         | <input checked="" type="checkbox"/> Grab Sampling |        |         | HIGHEST<br>TURBIDITY<br>READING | TIME<br>TURBIDITY<br>READ | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         |              | LOWEST<br>RESIDUAL<br>READING |
|     | 12 to 4                                      | 4 to 8 | 8 to 12 | 12 to 4   | 4 to 8 | 8 to 12 |                                 |                           | ENTRY POINT TO DISTRIBUTION  |        |         |         |        |         |              |                               |
|     |  |        |         |   |        |         |                                 |                           | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 |              |                               |
| 1   |  |        |         | .42   |        |         | .42                             | 1:00 P                    |  |        |         | .7      |        |         | .7           |                               |
| 2   |  |        |         | .18   |        |         | .18                             | 2:10 P                    |  |        |         | .8      |        |         | .8           |                               |
| 3   |  |        |         |   | .41    |         | .41                             | 5:01 P                    |  |        |         |         | .8     |         | .8           |                               |
| 4   |  |        |         |   | .25    |         | .25                             | 6:15 P                    |  |        |         |         | .8     |         | .8           |                               |
| 5   |  |        |         |   | .48    |         | .48                             | 4:15 P                    |  |        |         |         | .9     |         | .9           |                               |
| 6   |  |        |         | .40   |        |         | .40                             | 2:30 P                    |  |        |         | .7      |        |         | .7           |                               |
| 7   |  |        | .29     |   |        |         | .29                             | 11:30 A                   |  |        | .8      |         |        |         | .8           |                               |
| 8   |  |        | .41     |   |        |         | .41                             | 11:20 A                   |  |        | .7      |         |        |         | .7           |                               |
| 9   |  |        |         |   | .32    |         | .32                             | 4:00 P                    |  |        |         |         | .7     |         | .7           |                               |
| 10  |  |        |         | .46   |        |         | .46                             | 2:45 P                    |  |        |         | .8      |        |         | .8           |                               |
| 11  |  |        |         |   | .28    |         | .28                             | 5:00 P                    |  |        |         |         | .7     |         | .7           |                               |
| 12  |  |        | .24     |   |        |         | .24                             | 10:45 A                   |  |        | .8      |         |        |         | .8           |                               |
| 13  |  |        |         |   | .44    |         | .44                             | 4:30 P                    |  |        |         |         | .8     |         | .8           |                               |
| 14  |  |        |         |   | .18    |         | .18                             | 4:30 P                    |  |        |         |         | .8     |         | .8           |                               |
| 15  |  |        | .35     |   |        |         | .35                             | 11:30 A                   |  |        | .8      |         |        |         | .8           |                               |
| 16  |  |        |         | .23   |        |         | .23                             | 2:30 P                    |  |        |         | .8      |        |         | .8           |                               |
| 17  |  |        |         | .22   |        |         | .22                             | 3:30 P                    |  |        |         | .8      |        |         | .8           |                               |
| 18  |  |        | .19     |   |        |         | .19                             | 10:45 A                   |  |        | .8      |         |        |         | .8           |                               |
| 19  |  |        |         |   | .34    |         | .34                             | 4:45 P                    |  |        |         |         | .9     |         | .9           |                               |
| 20  |  |        |         | .35   |        |         | .35                             | 12:45 P                   |  |        |         | .7      |        |         | .7           |                               |
| 21  |  |        |         |   | .36    |         | .36                             | 1:05 P                    |  |        |         |         | .8     |         | .8           |                               |
| 22  |  |        |         |   |        | .36     | .36                             | 9:45 P                    |  |        |         |         |        | .8      | .8           |                               |
| 23  |  |        | .37     |   |        |         | .37                             | 9:00 A                    |  |        | .5      |         |        |         | .5           |                               |
| 24  |  |        |         | .40   |        |         | .40                             | 7:30 P                    |  |        |         | .7      |        |         | .7           |                               |
| 25  |  |        |         |   |        | .25     | .25                             | 10:00 P                   |  |        |         |         |        | .7      | .7           |                               |
| 26  |  |        | .40     |   |        |         | .40                             | 11:15 A                   |  |        | .8      |         |        |         | .8           |                               |
| 27  |  |        |         | .27   |        |         | .27                             | 3:15 P                    |  |        |         | .6      |        |         | .6           |                               |
| 28  |  |        |         | .26   |        |         | .26                             | 3:30 P                    |  |        |         | .6      |        |         | .6           |                               |
| 29  |  |        |         | .65   |        |         | .65                             | 2:45 P                    |  |        |         | .7      |        |         | .7           |                               |
| 30  |  |        |         | .24   |        |         | .24                             | 2:30 P                    |  |        |         | .8      |        |         | .8           |                               |
| 31  |  |        |         |   |        |         |                                 |                           |  |        |         |         |        |         |              |                               |

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017 PWSID# CO-0207504  
Sample Name: Fouts  
Sample Matrix: Water/RTOR  
Sample Number: 706672  
Sample Date: 11/05/07  
Date Received: 11/05/07  
Analysts: CMB

| PARAMETER | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------|-----------------|-----------------|------------------|---------------------|
|-----------|-----------------|-----------------|------------------|---------------------|

**MICROBIOLOGY**

|                             |        |   |           |          |
|-----------------------------|--------|---|-----------|----------|
| Total Coliform (CFU/100 ml) | ABSENT | 1 | Readycult | 11/05/07 |
|-----------------------------|--------|---|-----------|----------|

Values are reported in colony forming units/100 ml.



MONTHLY OPERATIONAL REPORT - Summary Sheet

SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

October

Month

2007

Year

I. DEMOGRAPHICS SECTION

PWSID#: CO-0207504

System Name: Meadow Mountain WS

Plant ID #: \_\_\_\_\_

Plant Address: \_\_\_\_\_

Street

Allenspark

City

80510

Zip

County: Boulder

Population Served: \_\_\_\_\_

Responsible Party: Stephen Tedford

\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete. \*

II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]

☐ Check if Plant is Off the Entire Month

|   | NO. OF<br>SAMPLES | % OF<br>TOTAL<br>SAMPLES |
|---|-------------------|--------------------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | 31                |                          |
| B. NUMBER OF TURBIDITY ANALYSES ≤ 1 NTU         | 31                | 100%                     |
| C. NUMBER OF TURBIDITY ANALYSES > 5 NTU         | 0                 |                          |

HIGHEST TURBIDITY READING OF THE MONTH .58

D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)

- IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO
- DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS? ☐ NO, Go to Question 3. ☐ YES, What date was the Filter Profile completed? \_\_\_\_\_  
DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH? ☐ NO, Go to Question 3. ☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days.
- DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS? ☐ NO, Go to Question 4. ☐ YES, What date was the Filter Profile completed? \_\_\_\_\_  
DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS? ☐ NO, Go to Question 4. ☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_
- DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION? ☐ NO, You are finished with the checklist. ☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\*

III. CHLORINATION SECTION

☒ FREE ☐ TOTAL

|   |    |
|---|----|
| A. NO. OF CHLORINE RESIDUAL SAMPLES < 0.1 mg/L:               | 0  |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | 31 |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | 0  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | 0  |

WAS % IN "C" > 5% IN THE PREVIOUS MONTH? ☐ YES ☒ NO

\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also > 5%, this is a Treatment Technique (TT) violation\*\*\*

October 2007

**MONTHLY OPERATIONAL REPORT - Data Sheet**  
**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

Meadow Mountain

Required Number of Turbidity Readings Per Day: 1

PWSID #: 0-0207504

| DAY | TURBIDITY (NTU)  |        |         |         |        |         |                           |                     | RESIDUAL DISINFECTANT (mg/L)   |        |         |         |        |         |                         |              |
|-----|--|--------|---------|---------|--------|---------|---------------------------|---------------------|--|--------|---------|---------|--------|---------|-------------------------|--------------|
|     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         |                           |                     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         |                         |              |
|     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 | HIGHEST TURBIDITY READING | TIME TURBIDITY READ | ENTRY POINT TO DISTRIBUTION  |        |         |         |        |         | LOWEST RESIDUAL READING | 12. COMMENTS |
|     |  |        |         |         |        |         |                           |                     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 |                         |              |
| 1   |  |        | .58     |         |        |         | .58                       | 11:20A              |  |        | .8      |         |        |         | .8                      |              |
| 2   |  |        | .28     |         |        |         | .28                       | 9:30A               |  |        | .7      |         |        |         | .7                      |              |
| 3   |  |        |         | 45      |        |         | 45                        | 3:00P               |  |        |         | .5      |        |         | .5                      |              |
| 4   |  |        | .24     |         |        |         | .24                       | 11:20A              |  |        | 1.0     |         |        |         | 1.0                     |              |
| 5   |  |        | .41     |         |        |         | .41                       | 10:30A              |  |        | 1.0     |         |        |         | 1.0                     |              |
| 6   |  |        |         |         | .50    |         | .50                       | 4:00P               |  |        |         |         | 1.0    |         | 1.0                     |              |
| 7   |  |        |         |         | .21    |         | .21                       | 5:00P               |  |        |         |         | .8     |         | .8                      |              |
| 8   |  |        |         |         | .39    |         | .39                       | 5:15P               |  |        |         |         | .9     |         | .9                      |              |
| 9   |  |        | .38     |         |        |         | .38                       | 12:40P              |  |        |         | .9      |        |         | .9                      |              |
| 10  |  |        | .38     |         |        |         | .38                       | 2:00P               |  |        |         | .8      |        |         | .8                      |              |
| 11  |  |        | .38     |         |        |         | .38                       | 2:15P               |  |        |         | .9      |        |         | .9                      |              |
| 12  |  |        | .31     |         |        |         | .31                       | 3:30P               |  |        |         | .8      |        |         | .8                      |              |
| 13  |  |        |         | .31     |        |         | .31                       | 4:00P               |  |        |         |         | .9     |         | .9                      |              |
| 14  |  |        |         |         |        | .27     | .27                       | 10:00P              |  |        |         |         |        | .8      | .8                      |              |
| 15  |  |        | .30     |         |        |         | .30                       | 2:15P               |  |        | .9      |         |        |         | .9                      |              |
| 16  |  |        | .29     |         |        |         | .29                       | 10:00A              |  |        | .7      |         |        |         | .7                      |              |
| 17  |  |        | .23     |         |        |         | .23                       | 2:30P               |  |        | .8      |         |        |         | .8                      |              |
| 18  |  |        | .56     |         |        |         | .56                       | 11:00A              |  |        | .8      |         |        |         | .8                      |              |
| 19  |  |        | .42     |         |        |         | .42                       | 3:30P               |  |        | .8      |         |        |         | .8                      |              |
| 20  |  |        |         | .35     |        |         | .35                       | 5:00P               |  |        |         |         | .7     |         | .7                      |              |
| 21  |  |        | .24     |         |        |         | .24                       | 1:00P               |  |        | .8      |         |        |         | .8                      |              |
| 22  |  |        | .35     |         |        |         | .35                       | 10:45A              |  |        | .9      |         |        |         | .9                      |              |
| 23  |  |        | .25     |         |        |         | .25                       | 11:30P              |  |        | .8      |         |        |         | .8                      |              |
| 24  |  |        | .31     |         |        |         | .31                       | 11:30P              |  |        | .9      |         |        |         | .9                      |              |
| 25  |  |        | .51     |         |        |         | .51                       | 2:00P               |  |        | 1.0     |         |        |         | 1.0                     |              |
| 26  |  |        | .53     |         |        |         | .53                       | 2:00P               |  |        | 1.0     |         |        |         | 1.0                     |              |
| 27  |  |        |         | .40     |        |         | .40                       | 4:30P               |  |        |         |         | .9     |         | .9                      |              |
| 28  |  |        |         | .19     |        |         | .19                       | 1:10P               |  |        |         |         | .9     |         | .9                      |              |
| 29  |  |        |         | .41     |        |         | .41                       | 7:00P               |  |        |         |         | 1.0    |         | 1.0                     |              |
| 30  |  |        | .64     |         |        |         | .64                       | 12:07P              |  |        | .9      |         |        |         | .9                      |              |
| 31  |  |        | .51     |         |        |         | .51                       | 3:00P               |  |        | .8      |         |        |         | .8                      |              |

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: Fouts  
Sample Matrix: Water  
Sample Number: 705914  
Sample Date: 10/01/07  
Date Received: 10/01/07  
Analysts: CMB

| PARAMETER | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------|-----------------|-----------------|------------------|---------------------|
|-----------|-----------------|-----------------|------------------|---------------------|

**MICROBIOLOGY**

|                             |        |   |           |          |
|-----------------------------|--------|---|-----------|----------|
| Total Coliform (CFU/100 ml) | ABSENT | 1 | Readycult | 10/01/07 |
|-----------------------------|--------|---|-----------|----------|

Values are reported in colony forming units/100 ml.



Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 1  
Sample Matrix: Water  
Sample Number: 705367  
Sample Date: 09/06/07  
Date Received: 09/06/07  
Analysts: WVS

| PARAMETER     | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|---------------|-----------------|-----------------|------------------|---------------------|
| <b>METALS</b> |                 |                 |                  |                     |
| Copper        | 0.012           | 0.010           | 200.7/1          | 09/12/07            |
| Lead/GF       | ND              | 0.005           | 200.9/1          | 09/07/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 2  
Sample Matrix: Water  
Sample Number: 705368  
Sample Date: 09/06/07  
Date Received: 09/06/07  
Analysts: WVS

| PARAMETER     | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|---------------|-----------------|-----------------|------------------|---------------------|
| <b>METALS</b> |                 |                 |                  |                     |
| Copper        | 0.137           | 0.010           | 200.7/1          | 09/12/07            |
| Lead/GF       | ND              | 0.005           | 200.9/1          | 09/07/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 3  
Sample Matrix: Water  
Sample Number: 705369  
Sample Date: 09/06/07  
Date Received: 09/06/07  
Analysts: WVS

| PARAMETER     | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|---------------|-----------------|-----------------|------------------|---------------------|
| <b>METALS</b> |                 |                 |                  |                     |
| Copper        | 0.065           | 0.010           | 200.7/1          | 09/12/07            |
| Lead/GF       | ND              | 0.005           | 200.9/1          | 09/07/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA



Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 4  
Sample Matrix: Water  
Sample Number: 705370  
Sample Date: 09/06/07  
Date Received: 09/06/07  
Analysts: WVS

| PARAMETER     | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|---------------|-----------------|-----------------|------------------|---------------------|
| <b>METALS</b> |                 |                 |                  |                     |
| Copper        | 0.254           | 0.010           | 200.7/1          | 09/12/07            |
| Lead/GF       | 0.011           | 0.005           | 200.9/1          | 09/07/07            |

Values are reported in parts per million (ppm) unless otherwise noted.  
/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 5  
Sample Matrix: Water  
Sample Number: 705371  
Sample Date: 09/06/07  
Date Received: 09/06/07  
Analysts: WVS

| PARAMETER     | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|---------------|-----------------|-----------------|------------------|---------------------|
| <b>METALS</b> |                 |                 |                  |                     |
| Copper        | 0.153           | 0.010           | 200.7/1          | 09/12/07            |
| Lead/GF       | ND              | 0.005           | 200.9/1          | 09/07/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: Fouts  
Sample Matrix: Water  
Sample Number: 705372  
Sample Date: 09/06/07  
Date Received: 09/06/07  
Analysts: CMB

| PARAMETER                   | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------------------------|-----------------|-----------------|------------------|---------------------|
| <b>MICROBIOLOGY</b>         |                 |                 |                  |                     |
| Total Coliform (CFU/100 ml) | ABSENT          | 1               | Readycult        | 09/07/07            |

Values are reported in colony forming units/100 ml.



**COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT**

**MONTHLY OPERATIONAL REPORT - Summary Sheet**

**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

September  
Month

2007  
Year

**I. DEMOGRAPHICS SECTION**

PWSID#: CO-6207504

System Name: Meadow Mountain WS

Plant ID #: \_\_\_\_\_

Plant Address: \_\_\_\_\_  
Street

Allenspark 80510  
City Zip

County: Boulder

Population Served: \_\_\_\_\_

Responsible Party: Stephen Sedford

*\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete. \**

**II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]**

☐ Check if Plant is Off the Entire Month

|   | NO. OF<br>SAMPLES | % OF<br>TOTAL<br>SAMPLES |
|---|-------------------|--------------------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | <u>30</u>         |                          |
| B. NUMBER OF TURBIDITY ANALYSES $\leq$ 1 NTU    | <u>30</u>         | <u>100%</u>              |
| C. NUMBER OF TURBIDITY ANALYSES $>$ 5 NTU       | <u>0</u>          |                          |

HIGHEST TURBIDITY READING OF THE MONTH .53

**D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)**

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 3.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH?

☐ NO, Go to Question 3.

☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION?

☐ NO, You are finished with the checklist

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

**\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\***

**III. CHLORINATION SECTION**

☒ FREE ☐ TOTAL

|   |           |
|---|-----------|
| A. NO. OF CHLORINE RESIDUAL SAMPLES $<$ 0.2 mg/L:             | <u>0</u>  |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | <u>30</u> |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | <u>0</u>  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | <u>0</u>  |

WAS % IN "D"  $>$  5% IN THE PREVIOUS MONTH: ☐ YES ☒ NO

**\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also  $>$  5%, this is a Treatment Technique (TT) violation\*\*\***

Sept 2007

**MONTHLY OPERATIONAL REPORT - Data Sheet**  
**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

Meadow Mountain WW

Required Number of Turbidity Readings Per Day: 1

PWSID #: 00-0207504

| DAY | TURBIDITY (NTU)  |        |         |         |        |         |                           |                     | RESIDUAL DISINFECTANT (mg/L)   |        |        |                |        |         | 12. COMMENTS |                         |
|-----|--|--------|---------|---------|--------|---------|---------------------------|---------------------|--|--------|--------|----------------|--------|---------|--------------|-------------------------|
|     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         |                           |                     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |        |                |        |         |              |                         |
|     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 | HIGHEST TURBIDITY READING | TIME TURBIDITY READ | ENTRY POINT TO DISTRIBUTION  |        |        |                |        |         |              | LOWEST RESIDUAL READING |
|     |  |        |         |         |        |         |                           |                     | 12 to 4  | 4 to 8 | 8 to 2 | 12 to 4        | 4 to 8 | 8 to 12 |              |                         |
| 1   |  |        |         |         | .36    |         | .36                       | 4:00P               |  |        |        |                | 1.2    |         | 1.2          |                         |
| 2   |  |        | .33     |         |        |         | .33                       | 9:00A               |  |        | 1.3    |                |        |         | 1.3          |                         |
| 3   |  |        |         |         | .32    |         | .32                       | 5:00P               |  |        |        |                | 1.2    |         | 1.2          |                         |
| 4   |  |        |         |         | .47    |         | .47                       | 4:10P               |  |        |        |                | 1.2    |         | 1.2          |                         |
| 5   |  |        |         |         | .30    |         | .30                       | 4:30P               |  |        |        |                | .8     |         | .8           |                         |
| 6   |  |        | .29     |         |        |         | .29                       | 11:00A              |  |        | .8     |                |        |         | .8           |                         |
| 7   |  |        |         |         | .43    |         | .43                       | 4:30P               |  |        |        |                | .6     |         | .6           |                         |
| 8   |  |        |         | .40     |        |         | .40                       | 3:45P               |  |        |        | .5             |        |         | .5           |                         |
| 9   |  |        |         |         |        | .53     | .53                       | 10:00P              |  |        |        |                |        | .8      | .8           |                         |
| 10  |  |        |         |         | .30    |         | .30                       | 5:00P               |  |        |        |                | 1.0    |         | 1.0          |                         |
| 11  |  |        |         |         | .27    |         | .27                       | 4:00P               |  |        |        |                | 1.1    |         | 1.1          |                         |
| 12  |  |        |         | .23     |        |         | .23                       | 11:10A              |  |        | 1.1    |                |        |         | 1.1          |                         |
| 13  |  |        |         | .26     |        |         | .26                       | 11:45A              |  |        | 1.0    |                |        |         | 1.0          |                         |
| 14  |  |        |         | .46     |        |         | .46                       | 11:20A              |  |        | 1.1    |                |        |         | 1.1          |                         |
| 15  |  |        |         |         | .41    |         | .41                       | 4:30P               |  |        |        |                | .8     |         | .8           |                         |
| 16  |  |        |         |         | .32    |         | .32                       | 7:30P               |  |        |        |                | 1.0    |         | 1.0          |                         |
| 17  |  |        |         |         | .30    | .30     | .30                       | 8:30P               |  |        |        |                |        | .9      | .9           |                         |
| 18  |  |        | .40     |         |        |         | .40                       | 10:50A              |  |        | .9     |                |        |         | .9           |                         |
| 19  |  |        |         | .39     |        |         | .39                       | 3:45P               |  |        | .8     |                |        |         | .8           |                         |
| 20  |  |        |         |         | .33    |         | .33                       | 4:00P               |  |        |        |                | .8     |         | .8           |                         |
| 21  |  |        |         | .42     |        |         | .42                       | 2:30P               |  |        |        | 1.0            |        |         | 1.0          |                         |
| 22  |  |        |         |         | .44    |         | .44                       | 6:45P               |  |        |        |                | .9     |         | .9           |                         |
| 23  |  |        | .46     |         |        |         | .46                       | 11:40A              |  |        | 1.3    |                |        |         | 1.3          |                         |
| 24  |  |        |         |         | .36    |         | .36                       | 5:30P               |  |        |        |                | 1.2    |         | 1.2          |                         |
| 25  |  |        |         |         | .23    |         | .23                       | 4:00P               |  |        |        |                | 1.3    |         | 1.3          |                         |
| 26  |  |        | .41     |         |        |         | .41                       | 11:45A              |  |        | 1.4    | <del>1.4</del> |        |         | 1.4          |                         |
| 27  |  |        |         | .44     |        |         | .44                       | 3:40P               |  |        |        | 1.3            |        |         | 1.3          |                         |
| 28  |  |        |         |         | .44    |         | .44                       | 4:00P               |  |        |        |                | 1.0    |         | 1.0          |                         |
| 29  |  |        |         |         | .50    |         | .50                       | 4:30P               |  |        |        |                | .8     |         | .8           |                         |
| 30  |  |        |         |         | .48    |         | .48                       | 7:45                |  |        |        |                | .9     |         | .9           |                         |
| 31  |  |        |         |         |        |         |                           |                     |  |        |        |                |        |         |              |                         |

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: Fouts  
Sample Matrix: Water  
Sample Number: 705372  
Sample Date: 09/06/07  
Date Received: 09/06/07  
Analysts: CMB

| PARAMETER                   | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------------------------|-----------------|-----------------|------------------|---------------------|
| <b>MICROBIOLOGY</b>         |                 |                 |                  |                     |
| Total Coliform (CFU/100 ml) | ABSENT          | 1               | Readycult        | 09/07/07            |

Values are reported in colony forming units/100 ml.

**Quarterly Reporting Form for Drinking Water Chlorine or Chloramines Residual Disinfection**

PWSID #: CO-0207504 SYSTEM NAME: Meadow Mountain WS DATE: \_\_\_\_\_  
PREPARED BY: Stephen Tedford TITLE: Plant Operator  
AUTHORIZED SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_  
POPULATION SERVED: 48 VIOLATION?: ☐

Number of Samples Taken: Month 1: 1 Month 2: 1 Month 3: 1

|           |              | Column A                                       | Column B   | Column C  |
|-----------|--------------|--|--|---|
| Month     | Year         | Monthly Average Chlorine or Chloramines (mg/L) | Quarterly Average Chlorine or Chloramines (mg/L) | Running Annual Average Chlorine or Chloramines (mg/L) |
| January   | 20 <u>07</u> | .8   |  |   |
| February  | 20 <u>07</u> | 1.0  |  |   |
| March     | 20 <u>07</u> | .9   | Q1 = .9  |   |
| April     | 20 <u>07</u> | .9   |  |   |
| May       | 20 <u>07</u> | .75  |  |   |
| June      | 20 <u>07</u> | .9   | Q2 = .85   |   |
| July      | 20 <u>07</u> | .88  |  |   |
| August    | 20 <u>07</u> | .85  |  |   |
| September | 20 <u>07</u> | 1.0  | Q3 = .91   |   |
| October   | 20 <u>06</u> | .75  |  |   |
| November  | 20 <u>06</u> | .7   |  |   |
| December  | 20 <u>06</u> | .8   | Q4 = .75   |   |
|           |              | Running Annual Average =                       |  |   |

**LABORATORY REPORTING FORMS MUST BE AVAILABLE UPON REQUEST**

**Instructions on Reverse**

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 1  
Sample Matrix: Water  
Sample Number: 704621  
Sample Date: 08/02/07  
Date Received: 08/02/07  
Analysts: WVS

| PARAMETER              | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|------------------------|-----------------|-----------------|------------------|---------------------|
| <b>TRIHALOMETHANES</b> |                 |                 |                  |                     |
| Bromodichloromethane   | 0.002           | 0.002           | 524.2/1          | 08/16/07            |
| Bromoform              | ND              | 0.002           | 524.2/1          | 08/16/07            |
| Chloroform             | 0.065           | 0.002           | 524.2/1          | 08/16/07            |
| Dibromochloromethane   | ND              | 0.002           | 524.2/1          | 08/16/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA



Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 2  
Sample Matrix: Water  
Sample Number: 704622  
Sample Date: 08/02/07  
Date Received: 08/02/07  
Analysts: WVS

| PARAMETER              | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|------------------------|-----------------|-----------------|------------------|---------------------|
| <b>TRIHALOMETHANES</b> |                 |                 |                  |                     |
| Bromodichloromethane   | 0.002           | 0.002           | 524.2/1          | 08/16/07            |
| Bromoform              | ND              | 0.002           | 524.2/1          | 08/16/07            |
| Chloroform             | 0.060           | 0.002           | 524.2/1          | 08/16/07            |
| Dibromochloromethane   | ND              | 0.002           | 524.2/1          | 08/16/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 3  
Sample Matrix: Water  
Sample Number: 704623  
Sample Date: 08/02/07  
Date Received: 08/02/07  
Analysts: WVS

| PARAMETER              | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|------------------------|-----------------|-----------------|------------------|---------------------|
| <b>TRIHALOMETHANES</b> |                 |                 |                  |                     |
| Bromodichloromethane   | ND              | 0.002           | 524.2/1          | 08/16/07            |
| Bromoform              | ND              | 0.002           | 524.2/1          | 08/16/07            |
| Chloroform             | 0.040           | 0.002           | 524.2/1          | 08/16/07            |
| Dibromochloromethane   | ND              | 0.002           | 524.2/1          | 08/16/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 4  
Sample Matrix: Water  
Sample Number: 704624  
Sample Date: 08/02/07  
Date Received: 08/02/07  
Analysts: WVS

| PARAMETER              | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|------------------------|-----------------|-----------------|------------------|---------------------|
| <b>TRIHALOMETHANES</b> |                 |                 |                  |                     |
| Bromodichloromethane   | 0.002           | 0.002           | 524.2/1          | 08/16/07            |
| Bromoform              | ND              | 0.002           | 524.2/1          | 08/16/07            |
| Chloroform             | 0.044           | 0.002           | 524.2/1          | 08/16/07            |
| Dibromochloromethane   | ND              | 0.002           | 524.2/1          | 08/16/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017  
Sample Name: # 5  
Sample Matrix: Water  
Sample Number: 704625  
Sample Date: 08/02/07  
Date Received: 08/02/07  
Analysts: WVS

| PARAMETER              | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|------------------------|-----------------|-----------------|------------------|---------------------|
| <b>TRIHALOMETHANES</b> |                 |                 |                  |                     |
| Bromodichloromethane   | 0.002           | 0.002           | 524.2/1          | 08/16/07            |
| Bromoform              | ND              | 0.002           | 524.2/1          | 08/16/07            |
| Chloroform             | 0.043           | 0.002           | 524.2/1          | 08/16/07            |
| Dibromochloromethane   | ND              | 0.002           | 524.2/1          | 08/16/07            |

Values are reported in parts per million (ppm) unless otherwise noted.

ND = Not Detected

/1 Methods for Chemical Analysis of Water and Wastes, March 1993, EPA

MONTHLY OPERATIONAL REPORT - Summary Sheet

SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

August

Month

2007

Year

I. DEMOGRAPHICS SECTION

PWSID#: CO-0207504

System Name: Meadow Mountain

Plant ID #: \_\_\_\_\_

Plant Address: \_\_\_\_\_  
Street

Albion Park  
City

80510  
Zip

County: Boulder

Population Served: \_\_\_\_\_

Responsible Party: Theresa J. Jorgensen

\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete. \*

II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]

☐ Check if Plant is Off the Entire Month

|   | NO. OF<br>SAMPLES | % OF<br>TOTAL<br>SAMPLES |
|---|-------------------|--------------------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | <u>31</u>         |                          |
| B. NUMBER OF TURBIDITY ANALYSES $\leq 1$ NTU    | <u>31</u>         | <u>100%</u>              |
| C. NUMBER OF TURBIDITY ANALYSES $> 5$ NTU       | <u>0</u>          |                          |

HIGHEST TURBIDITY READING OF THE MONTH .56

D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 3.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH?

☐ NO, Go to Question 3.

☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION?

☐ NO, You are finished with the checklist

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\*

III. CHLORINATION SECTION

☐ FREE ☐ TOTAL

|   |           |
|---|-----------|
| A. NO. OF CHLORINE RESIDUAL SAMPLES $< 0.2$ mg/L:             | <u>0</u>  |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | <u>31</u> |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | <u>0</u>  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | <u>0</u>  |

WAS % IN "D"  $> 5\%$  IN THE PREVIOUS MONTH:

☐ YES ☒ NO

\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also  $> 5\%$ , this is a Treatment Technique (TT) violation\*\*\*



August 2007

**MONTHLY OPERATIONAL REPORT - Data Sheet**  
**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

Required Number of Turbidity Readings Per Day: 1

PWSID #: 00-0207504

| DAY | TURBIDITY (NTU)  |        |         |         |        |         |  | RESIDUAL DISINFECTANT (mg/L) |                             |        |         |         |        |         | 12. COMMENTS |                         |
|-----|--|--------|---------|---------|--------|---------|--|------------------------------|-----------------------------|--------|---------|---------|--------|---------|--------------|-------------------------|
|     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |                              |                             |        |         |         |        |         |              |                         |
|     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 | HIGHEST TURBIDITY READING  | TIME TURBIDITY READ          | ENTRY POINT TO DISTRIBUTION |        |         |         |        |         |              | LOWEST RESIDUAL READING |
|     |  |        |         |         |        |         |  |                              | 12 to 4                     | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 |              |                         |
| 1   |  |        |         | .23     |        |         | .23  | 12:55                        |                             |        |         | 1.0     |        |         | 1.0          |                         |
| 2   |  |        |         |         | .41    |         | .41  | 4:00P                        |                             |        |         |         | 1.2    |         | 1.2          |                         |
| 3   |  | .46    |         |         |        |         | .46  | 1:30P                        |                             | 1.0    |         |         |        |         | 1.0          |                         |
| 4   |  |        |         |         |        | .32     | .32  | 10:30P                       |                             |        |         |         |        | 1.0     | 1.0          |                         |
| 5   |  |        |         |         | .44    |         | .44  | 4:50P                        |                             |        |         |         | 0.9    |         | 0.9          |                         |
| 6   |  |        | .30     |         |        |         | .30  | 11:30A                       |                             |        | .8      |         |        |         | .8           |                         |
| 7   |  |        |         | .49     |        |         | .49  | 2:45P                        |                             |        |         | .7      |        |         | .7           |                         |
| 8   |  |        |         |         | .39    |         | .39  | 4:00P                        |                             |        |         |         | .7     |         | .7           |                         |
| 9   |  |        |         |         | .36    |         | .36  | 4:30P                        |                             |        |         |         | .5     |         | .5           |                         |
| 10  |  |        |         | .41     |        |         | .41  | 3:45P                        |                             |        |         | .9      |        |         | .9           |                         |
| 11  |  |        |         |         | .56    |         | .56  | 11:30P                       |                             |        |         |         | .7     |         | .7           |                         |
| 12  |  |        | .35     |         |        |         | .35  | 9:15A                        |                             |        | 1.0     |         |        |         | 1.0          |                         |
| 13  |  |        | .40     |         |        |         | .40  | 10:30A                       |                             |        | .6      |         |        |         | .6           |                         |
| 14  |  |        |         | .30     |        |         | .30  | 2:50P                        |                             |        |         | 1.1     |        |         | 1.1          |                         |
| 15  |  |        |         | .29     |        |         | .29  | 1:30P                        |                             |        |         | 1.0     |        |         | 1.0          |                         |
| 16  |  |        |         |         | .31    |         | .31  | 4:15P                        |                             |        |         |         | 1.0    |         | 1.0          |                         |
| 17  |  |        |         | .34     |        |         | .34  | 2:30P                        |                             |        |         | .8      |        |         | .8           |                         |
| 18  |  |        |         |         | .72    |         | .72  | 5:00P                        |                             |        |         |         | .9     |         | .9           |                         |
| 19  |  |        |         | .48     |        |         | .48  | 12:03P                       |                             |        |         | 1.0     |        |         | 1.0          |                         |
| 20  |  |        | .44     |         |        |         | .44  | 11:40A                       |                             |        | 1.1     |         |        |         | 1.1          |                         |
| 21  |  |        |         | .53     |        |         | .53  | 3:30P                        |                             |        |         | 1.1     |        |         | 1.1          |                         |
| 22  |  |        | .38     |         |        |         | .38  | 11:30A                       |                             |        | 1.2     |         |        |         | 1.2          |                         |
| 23  |  |        |         |         | .27    |         | .27  | 4:00P                        |                             |        |         |         | 1.1    |         | 1.1          |                         |
| 24  |  |        | .29     |         |        |         | .29  | 10:30A                       |                             |        | .8      |         |        |         | .8           |                         |
| 25  |  |        |         | .43     |        |         | .43  | 1:45P                        |                             |        |         | .5      |        |         | .5           |                         |
| 26  |  |        |         | .54     |        |         | .54  | 1:30P                        |                             |        |         | .6      |        |         | .6           |                         |
| 27  |  |        |         |         | .35    |         | .35  | 5:00P                        |                             |        |         |         | .5     |         | .5           |                         |
| 28  |  |        | .37     |         |        |         | .37  | 9:00A                        |                             |        | .5      |         |        |         | .5           |                         |
| 29  |  |        |         |         | .34    |         | .34  | 7:00P                        |                             |        |         |         | .7     |         | .7           |                         |
| 30  |  |        |         |         | .49    |         | .49  | 5:00P                        |                             |        |         |         | .8     |         | .8           |                         |
| 31  |  |        |         |         | .44    |         | .44  | 4:00P                        |                             |        |         |         | .9     |         | .9           |                         |

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*

Client Name: Meadow . untain Water Company  
Project Number: 1115-017 PWSID# CO-0207504  
Sample Name: Fouts  
Sample Matrix: Water/RTOR  
Sample Number: 704619  
Sample Date: 08/02/07  
Date Received: 08/02/07  
Analysts: LMD

| PARAMETER                   | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------------------------|-----------------|-----------------|------------------|---------------------|
| <b>MICROBIOLOGY</b>         |                 |                 |                  |                     |
| Total Coliform (CFU/100 ml) | ABSENT          | 1               | Readycult        | 08/02/07            |

Values are reported in colony forming units/100 ml.

MONTHLY OPERATIONAL REPORT - Summary Sheet

SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

July  
Month

2007  
Year

FAXED  
7-8-07

I. DEMOGRAPHICS SECTION

PWSID#: CO-0207504

System Name: Meadow-Mountain WS

Plant ID #: \_\_\_\_\_

Plant Address: \_\_\_\_\_  
Street

Allexpark 80570  
City Zip

County: Boulder

Population Served: \_\_\_\_\_

Responsible Party: Stephen Sedford

\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete. \*

II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]

☐ Check if Plant is Off the Entire Month

|   | NO. OF<br>SAMPLES | % OF<br>TOTAL<br>SAMPLES |
|---|-------------------|--------------------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | 31                |                          |
| B. NUMBER OF TURBIDITY ANALYSES ≤ 1 NTU         | 31                | 100%                     |
| C. NUMBER OF TURBIDITY ANALYSES > 5 NTU         | 0                 |                          |

HIGHEST TURBIDITY READING OF THE MONTH .50

D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 3.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH?

☐ NO, Go to Question 3.

☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS?

☐ NO, Go to Question 4.

☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION?

☐ NO, You are finished with the checklist

☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\*

III. CHLORINATION SECTION

☒ FREE ☐ TOTAL

|   |    |
|---|----|
| A. NO. OF CHLORINE RESIDUAL SAMPLES <0.2 mg/L:                | 0  |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | 31 |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | 0  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | 0  |

WAS % IN "D" > 5% IN THE PREVIOUS MONTH: ☐ YES ☒ NO

\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also > 5%, this is a Treatment Technique (TT) violation\*\*\*

July  
2007

STATE OF TEXAS DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT  
MONTHLY OPERATIONAL REPORT - Data Sheet  
SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

Meadow Mountain WWS

Required Number of Turbidity Readings Per Day: 1

PWSID #: 00-0207504

| DAY | TURBIDITY (NTU)  |        |         |         |        |         |                                 |                           | RESIDUAL DISINFECTANT (mg/L)   |  |     |     |     |     |                               |     | 12. COMMENTS |
|-----|--|--------|---------|---------|--------|---------|---------------------------------|---------------------------|--|--|-----|-----|-----|-----|-------------------------------|-----|--------------|
|     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         | HIGHEST<br>TURBIDITY<br>READING | TIME<br>TURBIDITY<br>READ | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |  |     |     |     |     | LOWEST<br>RESIDUAL<br>READING |     |              |
|     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 |                                 |                           | ENTRY POINT TO DISTRIBUTION  |  |     |     |     |     |                               |     |              |
|     |  |        |         |         |        |         |                                 |                           |  |  |     |     |     |     |                               |     |              |
| 1   |  |        |         |         |        | 0.50    | 0.50                            | 9:50p                     |  |  |     |     |     |     | 1.1                           | 1.1 |              |
| 2   |  |        |         |         | .30    |         | .30                             | 5:30p                     |  |  |     |     |     | 1.0 |                               | 1.0 |              |
| 3   |  |        |         | .28     |        |         | .28                             | 1:15p                     |  |  |     | 1.0 |     |     |                               | 1.0 |              |
| 4   |  |        |         | .32     |        |         | .32                             | 3:00p                     |  |  |     | 1.0 |     |     |                               | 1.0 |              |
| 5   |  |        | .37     |         |        |         | .37                             | 11:00A                    |  |  | 1.0 |     |     |     |                               | 1.0 |              |
| 6   |  |        |         | .31     |        |         | .31                             | 3:50p                     |  |  |     | 1.1 |     |     |                               | 1.1 |              |
| 7   |  |        |         | .47     |        |         | .47                             | 3:40p                     |  |  |     | 1.0 |     |     |                               | 1.0 |              |
| 8   |  |        |         | .29     |        |         | .29                             | 12:20p                    |  |  |     | 0.8 |     |     |                               | 0.8 |              |
| 9   |  |        | .29     |         |        |         | .29                             | 10:40A                    |  |  | .6  |     |     |     |                               | .6  |              |
| 10  |  |        |         |         |        | .36     | .36                             | 10:15p                    |  |  |     |     |     |     | .4                            | .4  |              |
| 11  |  |        | .26     |         |        |         | .26                             | 11:40A                    |  |  | 1.1 |     |     |     |                               | 1.1 |              |
| 12  |  |        | .39     |         |        |         | .39                             | 11:40A                    |  |  | 1.2 |     |     |     |                               | 1.2 |              |
| 13  |  |        |         |         | .35    |         | .35                             | 5:10p                     |  |  |     |     | 1.0 |     |                               | 1.0 |              |
| 14  |  |        |         | .23     |        |         | .23                             | 3:30p                     |  |  |     | .8  |     |     |                               | .8  |              |
| 15  |  |        |         | .23     |        |         | .23                             | 12:30p                    |  |  |     | .6  |     |     |                               | .6  |              |
| 16  |  |        | .29     |         |        |         | .29                             | 9:00A                     |  |  | .7  |     |     |     |                               | .7  |              |
| 17  |  |        |         |         | .44    |         | .44                             | 4:30p                     |  |  |     |     |     | .8  |                               | .8  |              |
| 18  |  |        |         | .21     |        |         | .21                             | 2:15p                     |  |  |     | .6  |     |     |                               | .6  |              |
| 19  |  |        |         | .22     |        |         | .22                             | 4:05p                     |  |  |     |     | 1.0 |     |                               | 1.0 |              |
| 20  |  |        |         | .20     |        |         | .20                             | 2:00p                     |  |  |     | 1.2 |     |     |                               | 1.2 |              |
| 21  |  |        |         |         | .42    |         | .42                             | 4:45p                     |  |  |     |     |     | 1.0 |                               | 1.0 |              |
| 22  |  |        | .40     |         |        |         | .40                             | 11:00A                    |  |  | 1.0 |     |     |     |                               | 1.0 |              |
| 23  |  |        |         |         | .27    |         | .27                             | 5:00p                     |  |  |     |     |     | .8  |                               | .8  |              |
| 24  |  |        |         |         | .24    |         | .24                             | 4:30p                     |  |  |     |     |     | .9  |                               | .9  |              |
| 25  |  |        | .29     |         |        |         | .29                             | 10:45A                    |  |  | .9  |     |     |     |                               | .9  |              |
| 26  |  |        |         | .44     |        |         | .44                             | 3:30p                     |  |  |     | .9  |     |     |                               | .9  |              |
| 27  |  |        | .42     |         |        |         | .42                             | 11:45A                    |  |  | .8  |     |     |     |                               | .3  |              |
| 28  |  |        |         |         |        | .28     | .28                             | 9:00p                     |  |  |     |     |     |     | 5                             | .5  |              |
| 29  |  |        | .32     |         |        |         | .32                             | 11:40A                    |  |  | .5  |     |     |     |                               | .8  |              |
| 30  |  |        |         |         | .35    |         | .35                             | 5:05p                     |  |  |     |     |     | .8  |                               | .8  |              |
| 31  |  |        |         | .39     |        |         | .39                             | 3:45p                     |  |  |     | 1.0 |     |     |                               | 1.0 |              |

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017 PWSID# CO-0207504  
Sample Name: Fouts  
Sample Matrix: Water/RTOR  
Sample Number: 703843  
Sample Date: 07/02/07  
Date Received: 07/02/07  
Analysts: LMD

| PARAMETER                   | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------------------------|-----------------|-----------------|------------------|---------------------|
| MICROBIOLOGY                |                 |                 |                  |                     |
| Total Coliform (CFU/100 ml) | ABSENT          | 1               | Readycult        | 07/02/07            |

Values are reported in colony forming units/100 ml.



**COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT**  
**MONTHLY OPERATIONAL REPORT - Summary Sheet**  
**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

*FH 710*  
*6-10-07*

June  
 Month

2007  
 Year

**I. DEMOGRAPHICS SECTION**

PWSID#: CO-0207504

System Name: Meadow Mountain WS

Plant ID #: \_\_\_\_\_

Plant Address: P  
 Street

Allenspark  
 City

80570  
 Zip

County: Boulder

Population Served: \_\_\_\_\_

Responsible Party: Stephen Sedford

*\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete. \**

**II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]**

☐ Check if Plant is Off the Entire Month

|   | NO. OF<br>SAMPLES | % OF<br>TOTAL<br>SAMPLES |
|---|-------------------|--------------------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | <u>30</u>         |                          |
| B. NUMBER OF TURBIDITY ANALYSES ≤ 1 NTU         | <u>30</u>         | <u>100%</u>              |
| C. NUMBER OF TURBIDITY ANALYSES > 5 NTU         | <u>0</u>          |                          |

HIGHEST TURBIDITY READING OF THE MONTH .62

**D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)**

- IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO
- DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?  
☐ NO, Go to Question 3.  
☐ YES, What date was the Filter Profile completed? \_\_\_\_\_  
 DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH?  
☐ NO, Go to Question 3.  
☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days. \_\_\_\_\_
- DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?  
☐ NO, Go to Question 4.  
☐ YES, What date was the Filter Profile completed? \_\_\_\_\_  
 DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS?  
☐ NO, Go to Question 4.  
☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_
- DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION?  
☐ NO, You are finished with the checklist  
☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

**\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\***

**III. CHLORINATION SECTION**

☒ FREE ☐ TOTAL

|   |           |
|---|-----------|
| A. NO. OF CHLORINE RESIDUAL SAMPLES <0.2 mg/L:                | <u>30</u> |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | <u>30</u> |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | <u>0</u>  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | <u>0</u>  |

WAS % IN "D" > 5% IN THE PREVIOUS MONTH: ☐ YES ☒ NO

**\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also > 5%, this is a Treatment Technique (TT) violation\*\*\***

June 2007

# MONTHLY OPERATIONAL REPORT - Data Sheet

## SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

Meadow Mountain WS

Required Number of Turbidity Readings Per Day: 

PWSID #: 00-0207504

| DAY | TURBIDITY (NTU)  |        |         |         |        |         |                           |                     | RESIDUAL DISINFECTANT (mg/L)   |        |         |         |        |         | 12. COMMENTS |                         |
|-----|--|--------|---------|---------|--------|---------|---------------------------|---------------------|--|--------|---------|---------|--------|---------|--------------|-------------------------|
|     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         |                           |                     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         |              |                         |
|     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 | HIGHEST TURBIDITY READING | TIME TURBIDITY READ | ENTRY POINT TO DISTRIBUTION  |        |         |         |        |         |              | LOWEST RESIDUAL READING |
|     |  |        |         |         |        |         |                           |                     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 |              |                         |
| 1   |  |        |         | .62     |        |         | .62                       | 2:30P               |  |        |         | .6      |        |         | .6           |                         |
| 2   |  |        |         | .59     |        |         | .59                       | 4:00P               |  |        |         | .4      |        |         | .4           |                         |
| 3   |  |        |         | .38     |        |         | .38                       | 12:15P              |  |        |         | 1.1     |        |         | 1.1          |                         |
| 4   |  |        | .48     |         |        |         | .48                       | 8:00A               |  |        | 1.2     |         | X      |         | 1.2          |                         |
| 5   |  |        |         |         | .48    |         | .48                       | 4:45P               |  |        |         |         | 1.0    |         | 1.0          |                         |
| 6   |  |        |         | .53     |        |         | .53                       | 3:30P               |  |        |         | .9      |        |         | .9           |                         |
| 7   |  | .46    |         |         |        |         | .46                       | 7:00A               |  | .9     |         |         |        |         | .9           |                         |
| 8   |  |        | .55     |         |        |         | .55                       | 11:30A              |  |        | .5      |         |        |         | .5           |                         |
| 9   |  |        |         | .48     |        |         | .48                       | 2:30P               |  |        |         | .8      |        |         | .8           |                         |
| 10  |  |        |         |         |        | .32     | .32                       | 10:30P              |  |        |         |         |        | .9      | .9           |                         |
| 11  |  |        |         |         | .41    |         | .41                       | 4:30P               |  |        |         |         | 1.0    |         | 1.0          |                         |
| 12  |  |        |         | .36     |        |         | .36                       | 2:55P               |  |        |         | 1.0     |        |         | 1.0          |                         |
| 13  |  |        | .37     |         |        |         | .37                       | 11:00A              |  |        | .8      |         |        |         | .8           |                         |
| 14  |  |        | .43     |         |        |         | .43                       | 11:50A              |  |        | .5      |         |        |         | .5           |                         |
| 15  |  |        | .47     |         |        |         | .47                       | 10:45A              |  |        | 1.0     |         |        |         | 1.0          |                         |
| 16  |  |        |         | .46     |        |         | .46                       | 2:00P               |  |        |         | 1.3     |        |         | 1.3          |                         |
| 17  |  |        | .28     |         |        |         | .28                       | 10:40A              |  |        | 1.5     |         |        |         | 1.5          |                         |
| 18  |  |        |         | .53     |        |         | .53                       | 3:30P               |  |        |         | 1.2     |        |         | 1.2          |                         |
| 19  |  |        |         | .44     |        |         | .44                       | 2:45P               |  |        |         | 1.2     |        |         | 1.2          |                         |
| 20  |  |        |         | .46     |        |         | .46                       | 2:30P               |  |        |         | .9      |        |         | .9           |                         |
| 21  |  |        |         |         | .40    |         | .40                       | 4:30P               |  |        |         |         | .5     |         | .5           |                         |
| 22  |  |        |         | .73     |        |         | .73                       | 2:00P               |  |        |         | 1.2     |        |         | 1.2          |                         |
| 23  |  |        |         |         | .39    |         | .39                       | 6:00P               |  |        |         |         | 1.0    |         | 1.0          |                         |
| 24  |  |        |         | .27     |        |         | .27                       | 2:45P               |  |        |         | 1.8     |        |         | 1.8          |                         |
| 25  |  |        |         |         | .42    |         | .42                       | 5:00P               |  |        |         |         | 1.5    |         | 1.5          |                         |
| 26  |  |        |         |         | .47    |         | .47                       | 4:00P               |  |        |         |         | 1.6    |         | 1.6          |                         |
| 27  |  |        |         |         | .31    |         | .31                       | 4:45P               |  |        |         |         | 1.2    |         | 1.2          |                         |
| 28  |  |        | .24     |         |        |         | .24                       | 11:00A              |  |        | .9      |         |        |         | .9           |                         |
| 29  |  |        |         | .54     |        |         | .54                       | 5:00P               |  |        |         | 1.5     |        |         | .5           |                         |
| 30  |  |        |         |         | .56    |         | .56                       | 4:30P               |  |        |         |         | .8     |         | .8           |                         |
| 31  |  |        |         |         |        |         |                           |                     |  |        |         |         |        |         |              |                         |

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*

Client Name: Meadow Mountain Water Company  
Project Number: 1115-017 PWSID# CO-0207504  
Sample Name: Fouts  
Sample Matrix: Water/RTOR  
Sample Number: 703188  
Sample Date: 06/04/07  
Date Received: 06/04/07  
Analysts: LMD

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| PARAMETER | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------|-----------------|-----------------|------------------|---------------------|
|-----------|-----------------|-----------------|------------------|---------------------|

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**MICROBIOLOGY**

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|                             |        |   |           |          |
|-----------------------------|--------|---|-----------|----------|
| Total Coliform (CFU/100 ml) | ABSENT | 1 | Readycult | 06/04/07 |
|-----------------------------|--------|---|-----------|----------|

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Values are reported in colony forming units/100 ml.

2nd quarter  
2007

Quarterly Reporting Form for Drinking Water Compliance Assurance Program - Residual Disinfection

PWSID #: CO-0207504 SYSTEM NAME: Meadow Mountain WS DATE: \_\_\_\_\_  
PREPARED BY: Stephen Tedford TITLE: Plant Operator  
AUTHORIZED SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_  
POPULATION SERVED: 48 VIOLATION?: ☐

Number of Samples Taken: Month 1: 1 Month 2: 1 Month 3: 1

|                          |              | Column A                                       | Column B   | Column C  |
|--------------------------|--------------|--|--|---|
| Month                    | Year         | Monthly Average Chlorine or Chloramines (mg/L) | Quarterly Average Chlorine or Chloramines (mg/L) | Running Annual Average Chlorine or Chloramines (mg/L) |
| January                  | 20 <u>07</u> | .8   | Q1 = .9  |   |
| February                 | 20 <u>07</u> | 1.0  |  |   |
| March                    | 20 <u>07</u> | .9   |  |   |
| April                    | 20 <u>07</u> | .9   |  |   |
| May                      | 20 <u>07</u> | .75  | Q2 = .85   |   |
| June                     | 20 <u>07</u> | .9   |  |   |
| July                     | 20 <u>07</u> | .9   |  |   |
| August                   | 20 <u>07</u> | .8   |  |   |
| September                | 20 <u>07</u> | .8   | Q3 = .8  |   |
| October                  | 20 <u>07</u> | .75  | Q4 = .75   |   |
| November                 | 20 <u>07</u> | .7   |  |   |
| December                 | 20 <u>07</u> | .8   |  |   |
| Running Annual Average = |              |  |  |   |

LABORATORY REPORTING FORMS MUST BE AVAILABLE UPON REQUEST

Instructions on Reverse

**COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT**  
**MONTHLY OPERATIONAL REPORT - Summary Sheet**  
**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

FA-130  
5-11-07

May  
Month

2007  
Year

**I. DEMOGRAPHICS SECTION**

PWSID#: CO-0207504

System Name: Meadow Mountain WS

Plant ID #: \_\_\_\_\_

Plant Address: \_\_\_\_\_  
Street

Allenspark  
City

80510  
Zip

County: Boulder

Population Served: 100

Responsible Party: Stephen Tedford

*\* I certify that the information submitted in this form was obtained by myself or other individuals under my direction or supervision and that the information, to the best of my knowledge and belief, is true, accurate and complete. \**

**II. TURBIDITY SECTION [Slow Sand, Diatomaceous Earth, Other (i.e., Bag Filter)]**

☐ Check if Plant is Off the Entire Month

|   | NO. OF<br>SAMPLES | % OF<br>TOTAL<br>SAMPLES |
|---|-------------------|--------------------------|
| A. TOTAL NUMBER OF TURBIDITY ANALYSES PERFORMED | <u>31</u>         |                          |
| B. NUMBER OF TURBIDITY ANALYSES $\leq 1$ NTU    | <u>16</u>         | <u>51%</u>               |
| C. NUMBER OF TURBIDITY ANALYSES $> 5$ NTU       | <u>0</u>          |                          |

HIGHEST TURBIDITY READING OF THE MONTH 1.94

**D. INDIVIDUAL TURBIDITY CHECKLIST (For Direct or Conventional Only)**

- IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES? ☐ YES ☐ NO
- DID ANY SINGLE FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?  
☐ NO, Go to Question 3.  
☐ YES, What date was the Filter Profile completed? \_\_\_\_\_  
 DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST MONTH?  
☐ NO, Go to Question 3.  
☐ YES, Schedule Comprehensive Performance Evaluation (CPE) with 30 Days.
- DID ANY SINGLE FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MINUTE PERIODS?  
☐ NO, Go to Question 4.  
☐ YES, What date was the Filter Profile completed? \_\_\_\_\_  
 DID THIS SAME FILTER EXCEED 1.0 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS DURING THE LAST 2 MONTHS?  
☐ NO, Go to Question 4.  
☐ YES, What date was the Filter Self-assessment completed? \_\_\_\_\_
- DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15 MIN. PERIODS AT THE END OF 4 HRS OF OPERATION?  
☐ NO, You are finished with the checklist  
☐ YES, What date was the Filter Profile completed? \_\_\_\_\_

**\*\* NOTE: If any of the above questions are checked "YES", you must complete IESWTR Form 2 and submit to WQCD along with this form\*\***

**III. CHLORINATION SECTION**

☒ FREE ☐ TOTAL

|   |           |
|---|-----------|
| A. NO. OF CHLORINE RESIDUAL SAMPLES $< 0.2$ mg/L:             | <u>0</u>  |
| B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:  | <u>31</u> |
| C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED: | <u>0</u>  |
| D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:               | <u>0</u>  |

WAS % IN "D"  $> 5\%$  IN THE PREVIOUS MONTH: ☐ YES ☒ NO

**\*\*\* NOTE: If answer to above question is "YES" and percentage for current month is also  $> 5\%$ , this is a Treatment Technique (TT) violation\*\*\***



May 07

**MONTHLY OPERATIONAL REPORT - Data Sheet**  
**SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION**

Meadow Mountain WS

Required Number of Turbidity Readings Per Day: 1

PWSID #: 00-0207504

| DAY | TURBIDITY (NTU)  |        |         |         |        |         |                           |                     | RESIDUAL DISINFECTANT (mg/L)   |         |        |         |         |        |                         |     | 12. COMMENTS |
|-----|--|--------|---------|---------|--------|---------|---------------------------|---------------------|--|---------|--------|---------|---------|--------|-------------------------|-----|--------------|
|     | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |        |         |         |        |         | HIGHEST TURBIDITY READING | TIME TURBIDITY READ | <input type="checkbox"/> Continuous Sampling <input checked="" type="checkbox"/> Grab Sampling |         |        |         |         |        | LOWEST RESIDUAL READING |     |              |
|     | 12 to 4  | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12 |                           |                     | ENTRY POINT TO DISTRIBUTION  |         |        |         |         |        |                         |     |              |
|     |  |        |         |         |        |         |                           |                     |  | 12 to 4 | 4 to 8 | 8 to 12 | 12 to 4 | 4 to 8 | 8 to 12                 |     |              |
| 1   |  |        |         |         | .91    |         | .91                       | 4:30P               |  |         |        |         |         | .8     |                         | .8  |              |
| 2   |  |        |         |         | .94    |         | .94                       | 4:45P               |  |         |        |         |         | .5     |                         | .5  |              |
| 3   |  |        | .96     |         |        |         | .96                       | 11:30A              |  |         | .6     |         |         |        |                         | .6  |              |
| 4   |  |        |         |         | .98    |         | .98                       | 4:30P               |  |         |        |         |         | .6     |                         | .6  |              |
| 5   |  |        |         |         | 1.98   |         | 1.98                      | 5:00P               |  |         |        |         |         | .7     |                         | .7  |              |
| 6   |  |        | 1.94    |         |        |         | 1.94                      | 11:30A              |  |         | .6     |         |         |        |                         | .6  |              |
| 7   |  |        |         |         |        | 1.86    | 1.86                      | 8:30P               |  |         |        |         |         |        | .5                      | .5  |              |
| 8   |  |        |         | 1.55    |        |         | 1.55                      | 1:15P               |  |         |        | .9      |         |        |                         | .9  |              |
| 9   |  |        |         |         | 1.55   |         | 1.55                      | 5:00P               |  |         |        |         |         | .6     |                         | .6  |              |
| 10  |  |        | 1.59    |         |        |         | 1.59                      | 11:45A              |  |         | 1.0    |         |         |        |                         | 1.0 |              |
| 11  |  |        |         |         | 1.14   |         | 1.14                      | 5:00P               |  |         |        |         |         | .9     |                         | .9  |              |
| 12  |  |        |         |         | 1.10   |         | 1.10                      | 5:30P               |  |         |        |         |         | .9     |                         | .9  |              |
| 13  |  |        |         | 1.12    |        |         | 1.12                      | 1:30P               |  |         |        |         | 1.1     |        |                         | 1.1 |              |
| 14  |  |        |         | 1.47    |        |         | 1.47                      | 3:30P               |  |         |        |         | 1.0     |        |                         | 1.0 |              |
| 15  |  |        | 1.43    |         |        |         | 1.43                      | 10:30A              |  |         | .9     |         |         |        |                         | .9  |              |
| 16  |  |        | 1.25    |         |        |         | 1.25                      | 11:30A              |  |         | 1.0    |         |         |        |                         | 1.0 |              |
| 17  |  |        | 1.14    |         |        |         | 1.14                      | 11:45A              |  |         | 1.0    |         |         |        |                         | 1.0 |              |
| 18  |  |        |         |         | 1.20   |         | 1.20                      | 4:10P               |  |         |        |         | 1.0     |        |                         | 1.0 |              |
| 19  |  |        | 1.10    |         |        |         | 1.10                      | 9:45A               |  |         | 1.0    |         |         |        |                         | 1.0 |              |
| 20  |  |        | .83     |         |        |         | <del>0.83</del> .83       | 9:20A               |  |         | 1.0    |         |         |        |                         | 1.0 |              |
| 21  |  |        |         |         | .85    |         | .85                       | 5:30P               |  |         |        |         |         | .7     |                         | .7  |              |
| 22  |  |        | .52     |         |        |         | .52                       | 8:30P               |  |         | .8     |         |         |        |                         | .8  |              |
| 23  |  |        |         |         | .91    |         | .91                       | 4:30P               |  |         |        |         |         | .5     |                         | .5  |              |
| 24  |  |        |         | .60     |        |         | .60                       | 3:45P               |  |         |        | .5      |         |        |                         | .5  |              |
| 25  |  |        |         |         | .76    |         | .76                       | 4:30P               |  |         |        |         |         | .9     |                         | .9  |              |
| 26  |  |        |         |         | .78    |         | .78                       | 5:00P               |  |         |        |         |         | .5     |                         | .5  |              |
| 27  |  |        |         |         | .54    |         | .54                       | 8:00P               |  |         |        |         |         | .8     |                         | .8  |              |
| 28  |  |        |         |         | .43    |         | .43                       | 4:30P               |  |         |        |         | .5      | .7     |                         | .7  |              |
| 29  |  |        |         | .47     |        |         | .47                       | 1:00P               |  |         |        |         | .5      |        |                         | .5  |              |
| 30  |  |        |         |         | .46    |         | .46                       | 5:15P               |  |         |        |         |         | .4     |                         | .4  |              |
| 31  |  |        | .55     |         |        |         | .55                       | 10:30A              |  |         | .5     |         |         |        |                         | .5  |              |

*avg .95*

\*\*\*If at Any Time the combined filter effluent turbidity exceeds 5 NTU (>5.49), the state must be notified as soon as possible, but not later than the end of the next business day.\*\*\*



Client Name: Meadow Mountain Water Company  
Project Number: 1115-017 (PWSID #CO-0207504)  
Sample Name: Fouts  
Sample Matrix: Water/RTOR  
Sample Number: 702565  
Sample Date: 05/03/07  
Date Received: 05/03/07  
Analysts: LMD

| PARAMETER                   | TESTED<br>VALUE | DETECT<br>LIMIT | METHOD<br>NUMBER | DATE OF<br>ANALYSIS |
|-----------------------------|-----------------|-----------------|------------------|---------------------|
| <b>MICROBIOLOGY</b>         |                 |                 |                  |                     |
| Total Coliform (CFU/100 ml) | ABSENT          | 1               | Readycult        | 05/03/07            |

Values are reported in colony forming units per 100 ml.  
ND = Not Detected



Colorado Department  
of Public Health  
and Environment

Colorado Department of Public Health and Environment  
Compliance Assurance & Data Management Unit

**REPORTING FORM FOR ORGANIC CHEMICALS & ANALYSES**

SAMPLER: FILL OUT ONE FORM – FOR EACH INDIVIDUAL SAMPLING POINT or COMPOSITE SET

Are these results to be used to fulfill compliance monitoring requirements? YES ☒ or NO ☐

Is this a check or confirmation sample? ☐ YES ☐ NO

PWSID #: C020508 COUNTY: Boulder DATE COLLECTED: 4 / 15 / 07

SYSTEM/ESTABLISHMENT NAME: MEADOW MOUNTAIN WATER SYSTEM

SYSTEM MAILING ADDRESS: P.O. Box 394  
Street address/PO Box City State Zip

CONTACT PERSON: STEVE TRANFORD PHONE: 303-447-2866

SAMPLE COLLECTED BY: SLT TIME COLLECTED: 19:30 am/pm pm

WATER TYPE: RAW (No chlorine or other treatment) CHLORINATED OTHER TREATMENT

| SAMPLE POINT:<br>REPRESENTED:<br>EPTDS- | LOCATION: Address              | SOURCE(S)                   |
|---|--------------------------------|-----------------------------|
|   | <u>125 Meadow Mountain Ave</u> | <u>Willow &amp; St. Fox</u> |

DO SAMPLES NEED TO BE COMPOSITED BY THE LABORATORY? YES ☐ NO ☐

CHECK OR CONFIRMATION SAMPLES CANNOT BE COMPOSITED

For Laboratory Use Only Below This Line

LABORATORY SAMPLE # C07040735 CLIENT NAME OR ID# Meadow Mountain Water

LABORATORY NAME: Energy Laboratories Inc LAB PHONE# (888) 235-0515

DATE RECEIVED IN LABORATORY 4 / 17 / 07 DATE ANALYZED various

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## LABORATORY ANALYTICAL REPORT

Client: Meadow Mountain Water System  
Project: PWS CO0207504  
Lab ID: C07040735-001  
Client Sample ID: Water Sample

Report Date: 05/08/07  
Collection Date: 04/15/07 19:30  
Date Received: 04/17/07  
Matrix: Drinking Water

| Analyses  | Result | Units | Qualifiers | RL    | MCL/<br>QCL | Method | Analysis Date / By     |
|---|--------|-------|------------|-------|-------------|--------|------------------------|
| <b>SYNTHETIC ORGANIC COMPOUNDS - HERBICIDES</b> |        |       |            |       |             |        |                        |
| 2,4-D   | ND     | ug/L  |            | 1.0   | 70          | E515.1 | 04/26/07 23:25 / eli-b |
| 2,4-DB  | ND     | ug/L  |            | 2.5   |             | E515.1 | 04/26/07 23:25 / eli-b |
| Dalapon   | ND     | ug/L  |            | 2.5   | 200         | E515.1 | 04/26/07 23:25 / eli-b |
| Dicamba   | ND     | ug/L  |            | 0.25  |             | E515.1 | 04/26/07 23:25 / eli-b |
| Dichlorprop                                     | ND     | ug/L  |            | 1.0   |             | E515.1 | 04/26/07 23:25 / eli-b |
| Dinoseb   | ND     | ug/L  |            | 1.0   | 7           | E515.1 | 04/26/07 23:25 / eli-b |
| Pentachlorophenol                               | ND     | ug/L  |            | 0.040 | 1           | E515.1 | 04/26/07 23:25 / eli-b |
| Picloram  | ND     | ug/L  |            | 0.50  | 500         | E515.1 | 04/26/07 23:25 / eli-b |
| 2,4,5-TP (Silvex)                               | ND     | ug/L  |            | 0.20  | 50          | E515.1 | 04/26/07 23:25 / eli-b |
| Surr: DCAA                                      | 90.0   | %REC  |            |       | 70-130      | E515.1 | 04/26/07 23:25 / eli-b |
| <b>SYNTHETIC ORGANIC COMPOUNDS - PESTICIDES</b> |        |       |            |       |             |        |                        |
| 1,2-Dibromo-3-chloropropane                     | ND     | ug/L  |            | 0.02  | 0.2         | E504.1 | 04/24/07 21:45 / dkh   |
| 1,2-Dibromoethane                               | ND     | ug/L  |            | 0.01  | 0.05        | E504.1 | 04/24/07 21:45 / dkh   |
| 1,2,3-Trichloropropane                          | ND     | ug/L  |            | 0.05  |             | E504.1 | 04/24/07 21:45 / dkh   |
| Surr: 1,1,1,2-Tetrachloroethane                 | 112    | %REC  |            |       | 70-130      | E504.1 | 04/24/07 21:45 / dkh   |
| Alachlor  | ND     | ug/L  |            | 0.10  | 2           | E505   | 04/20/07 20:42 / dkh   |
| Aldrin  | ND     | ug/L  |            | 0.010 |             | E505   | 04/20/07 20:42 / dkh   |
| Aroclor 1016                                    | ND     | ug/L  |            | 0.080 |             | E505   | 04/20/07 20:42 / dkh   |
| Aroclor 1221                                    | ND     | ug/L  |            | 2.0   |             | E505   | 04/20/07 20:42 / dkh   |
| Aroclor 1232                                    | ND     | ug/L  |            | 0.50  |             | E505   | 04/20/07 20:42 / dkh   |
| Aroclor 1242                                    | ND     | ug/L  |            | 0.30  |             | E505   | 04/20/07 20:42 / dkh   |
| Aroclor 1248                                    | ND     | ug/L  |            | 0.10  |             | E505   | 04/20/07 20:42 / dkh   |
| Aroclor 1254                                    | ND     | ug/L  |            | 0.10  |             | E505   | 04/20/07 20:42 / dkh   |
| Aroclor 1260                                    | ND     | ug/L  |            | 0.20  |             | E505   | 04/20/07 20:42 / dkh   |
| Chlordane                                       | ND     | ug/L  |            | 0.20  | 2           | E505   | 04/20/07 20:42 / dkh   |
| Dieldrin  | ND     | ug/L  |            | 0.010 |             | E505   | 04/20/07 20:42 / dkh   |
| Endrin  | ND     | ug/L  |            | 0.010 | 2           | E505   | 04/20/07 20:42 / dkh   |
| gamma-BHC (Lindane)                             | ND     | ug/L  |            | 0.010 | 0.2         | E505   | 04/20/07 20:42 / dkh   |
| Heptachlor                                      | ND     | ug/L  |            | 0.010 | 0.4         | E505   | 04/20/07 20:42 / dkh   |
| Heptachlor epoxide                              | ND     | ug/L  |            | 0.010 | 0.2         | E505   | 04/20/07 20:42 / dkh   |
| Hexachlorobenzene                               | ND     | ug/L  |            | 0.010 | 1           | E505   | 04/20/07 20:42 / dkh   |
| Hexachlorocyclopentadiene                       | ND     | ug/L  |            | 0.10  | 50          | E505   | 04/20/07 20:42 / dkh   |
| Methoxychlor                                    | ND     | ug/L  |            | 0.050 | 40          | E505   | 04/20/07 20:42 / dkh   |
| Toxaphene                                       | ND     | ug/L  |            | 1.0   | 3           | E505   | 04/20/07 20:42 / dkh   |
| Surr: Decachlorobiphenyl                        | 118    | %REC  |            |       | 40-150      | E505   | 04/20/07 20:42 / dkh   |
| Surr: Tetrachloro-m-xylene                      | 103    | %REC  |            |       | 40-150      | E505   | 04/20/07 20:42 / dkh   |

Report RL - Analyte reporting limit.  
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.



## LABORATORY ANALYTICAL REPORT

Client: Meadow Mountain Water System  
Project: PWS CO0207504  
Lab ID: C07040735-001  
Client Sample ID: Water Sample

Report Date: 05/08/07  
Collection Date: 04/15/07 19:30  
Date Received: 04/17/07  
Matrix: Drinking Water

| Analyses  | Result | Units | Qualifiers | RL   | MCL/<br>QCL | Method | Analysis Date / By     |
|---|--------|-------|------------|------|-------------|--------|------------------------|
| <b>SYNTHETIC ORGANIC COMPOUNDS - PESTICIDES</b>             |        |       |            |      |             |        |                        |
| Atrazine  | ND     | ug/L  |            | 0.10 | 3           | E525.2 | 04/23/07 22:21 / eli-b |
| Benzo(a)pyrene  | ND     | ug/L  |            | 0.10 | 0.2         | E525.2 | 04/23/07 22:21 / eli-b |
| bis(2-ethylhexyl)Adipate                                    | ND     | ug/L  |            | 0.50 | 400         | E525.2 | 04/23/07 22:21 / eli-b |
| bis(2-ethylhexyl)Phthalate                                  | ND     | ug/L  |            | 2.0  | 6           | E525.2 | 04/23/07 22:21 / eli-b |
| Butachlor   | ND     | ug/L  |            | 0.10 |             | E525.2 | 04/23/07 22:21 / eli-b |
| Metolachlor   | ND     | ug/L  |            | 0.10 |             | E525.2 | 04/23/07 22:21 / eli-b |
| Metribuzin  | ND     | ug/L  |            | 0.10 |             | E525.2 | 04/23/07 22:21 / eli-b |
| Propachlor  | ND     | ug/L  |            | 0.10 |             | E525.2 | 04/23/07 22:21 / eli-b |
| Simazine  | ND     | ug/L  |            | 0.10 | 4           | E525.2 | 04/23/07 22:21 / eli-b |
| Surr: 1,3-Dimethyl-2-nitrobenzene                           | 105    | %REC  |            |      | 70-130      | E525.2 | 04/23/07 22:21 / eli-b |
| Surr: Perylene-d12  | 91.0   | %REC  |            |      | 70-130      | E525.2 | 04/23/07 22:21 / eli-b |
| Surr: Pyrene-d10  | 108    | %REC  |            |      | 70-130      | E525.2 | 04/23/07 22:21 / eli-b |
| Surr: Triphenylphosphate                                    | 98.0   | %REC  |            |      | 70-130      | E525.2 | 04/23/07 22:21 / eli-b |
| Endothall   | ND     | ug/L  |            | 9.0  | 100         | E548.1 | 04/23/07 15:53 / eli-b |
| Surr: 2,4-Dichlorophenylacetic acid                         | 100    | %REC  |            |      | 70-130      | E548.1 | 04/23/07 15:53 / eli-b |
| Diquat  | ND     | ug/L  |            | 0.40 | 20          | E549.2 | 04/30/07 12:52 / sc    |
| <b>SYNTHETIC ORGANIC COMPOUNDS - PESTICIDES, CARBAMATES</b> |        |       |            |      |             |        |                        |
| Aldicarb  | ND     | ug/L  |            | 0.40 | 3           | E531.1 | 04/23/07 22:23 / bt    |
| Aldicarb sulfone  | ND     | ug/L  |            | 0.40 | 2           | E531.1 | 04/23/07 22:23 / bt    |
| Aldicarb sulfoxide  | ND     | ug/L  |            | 0.40 | 4           | E531.1 | 04/23/07 22:23 / bt    |
| Carbaryl  | ND     | ug/L  |            | 0.40 |             | E531.1 | 04/23/07 22:23 / bt    |
| Carbofuran  | ND     | ug/L  |            | 0.40 | 40          | E531.1 | 04/23/07 22:23 / bt    |
| 3-Hydroxycarbofuran   | ND     | ug/L  |            | 0.40 |             | E531.1 | 04/23/07 22:23 / bt    |
| Methiocarb  | ND     | ug/L  |            | 0.40 |             | E531.1 | 04/23/07 22:23 / bt    |
| Methomyl  | ND     | ug/L  |            | 0.40 |             | E531.1 | 04/23/07 22:23 / bt    |
| Oxamyl  | ND     | ug/L  |            | 0.40 | 200         | E531.1 | 04/23/07 22:23 / bt    |
| Baygon  | ND     | ug/L  |            | 0.40 |             | E531.1 | 04/23/07 22:23 / bt    |
| Surr: BDMC  | 111    | %REC  |            |      | 70-130      | E531.1 | 04/23/07 22:23 / bt    |

Report RL - Analyte reporting limit.  
Definitions: QCL - Quality control limit.

MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.



LABORATORY NUMBER WY00002

PWSID# CO0207504

Lab ID: C07040735

REGULATED PHASE I,II,V ORGANIC CHEMICALS—SOCs

ALL RESULTS SHOULD BE REPORTED IN µg/L

| CONTAMINANT                | CAS#       | RESULT in µg/L | MCL in µg/L | STANDARD METHOD | Lab MDL in µg/L | BLANK RESULT in µg/L |
|----------------------------|------------|----------------|-------------|-----------------|-----------------|----------------------|
| Dioxin                     | 1746-01-6  | NT             | 0.00003     |                 |                 |                      |
| 2,4-D                      | 94-75-7    | BDL            | 70          | E515.1          | 1.0             | BDL                  |
| 2,4,5-TP                   | 93-72-1    | BDL            | 50          | E515.1          | 0.20            | BDL                  |
| Alachlor                   | 15972-60-8 | BDL            | 2           | E505            | 0.20            | BDL                  |
| Atrazine                   | 1912-24-9  | BDL            | 3           | E525.2          | 0.10            | BDL                  |
| Benzo(a)pyrene             | 50-32-8    | BDL            | 0.2         | E525.2          | 0.10            | BDL                  |
| Carbofuran                 | 1563-66-2  | BDL            | 40          | E531.1          | 0.50            | BDL                  |
| Chlordane                  | 57-74-9    | BDL            | 2           | E505            | 0.20            | BDL                  |
| Dalapon                    | 75-99-0    | BDL            | 200         | E515.1          | 2.5             | BDL                  |
| Dibromochloropropane       | 96-12-8    | BDL            | 0.2         | E504.1          | 0.02            | BDL                  |
| Dinoseb                    | 85-85-7    | BDL            | 7           | E515.1          | 1.0             | BDL                  |
| Diquat                     | 85-00-7    | BDL            | 20          | E549.2          | 0.40            | BDL                  |
| Di(2-ethylhexyl)adipate    | 103-23-1   | BDL            | 400         | E525.2          | 0.50            | BDL                  |
| Di(2-ethylhexyl)phthalate  | 117-81-7   | BDL            | 6           | E525.2          | 2.0             | BDL                  |
| Endothall                  | 145-73-3   | BDL            | 100         | E548.1          | 9.0             | BDL                  |
| Endrin                     | 72-20-8    | BDL            | 2           | E505            | 0.010           | BDL                  |
| Ethylene dibromide         | 106-93-4   | BDL            | 0.05        | E504.1          | 0.01            | BDL                  |
| Glyphosate                 | 1071-83-6  | NT             | 700         | E547            | 5.0             | BDL                  |
| Heptachlor                 | 76-44-8    | BDL            | 0.4         | E505            | 0.040           | BDL                  |
| Heptachlor Epoxide         | 1024-57-3  | BDL            | 0.2         | E505            | 0.020           | BDL                  |
| Hexachlorobenzene          | 118-74-1   | BDL            | 1           | E505            | 0.10            | BDL                  |
| Hexachlorocyclopentadiene  | 77-47-4    | BDL            | 50          | E505            | 0.10            | BDL                  |
| Lindane                    | 58-89-9    | BDL            | 0.2         | E505            | 0.020           | BDL                  |
| Methoxychlor               | 72-43-5    | BDL            | 40          | E505            | 0.10            | BDL                  |
| Oxaryl                     | 23135-22-0 | BDL            | 200         | E531.1          | 0.50            | BDL                  |
| Pentachlorophenol          | 87-86-5    | BDL            | 1           | E515.1          | 0.040           | BDL                  |
| Picloram                   | 1918-02-1  | BDL            | 500         | E515.1          | 0.50            | BDL                  |
| Polychlorinated biphenyl's | 1336-36-3  | BDL            | 0.5         | E505            | 0.50            | BDL                  |
| Simazine                   | 122-34-9   | BDL            | 4           | E525.2          | 0.10            | BDL                  |
| Toxaphene                  | 8001-35-2  | BDL            | 3           | E505            | 1.0             | BDL                  |

Codes used:

NT=Not tested for compound

µg/L = Micrograms per liter

Lab MDL = Laboratory Method Detection Limit

J = Indicates the presence of a compound that meets the identification criteria but the result is less than the sample quantitation limit and greater than the Lab MDL.

(Above the Lab MDL but below the PQL.)

B = The analyte is found in the associated blank as well as in the sample

MCL = Maximum Contaminant Level

BDL = Indicates that the compound was analyzed for, but was below the Lab MDL.

*R.A. Leasing*  
FOODER GARDENS

Branch Manager

5, 8, 07

Reviewed & Approved by

Title

Date

MAIL RESULTS TO:

CDPHE, WQCD-CMDM-B2, 4300 Cherry Creek Drive South, Denver, CO 80246-1530

LABORATORY NUMBER WY00002

PWSID# CO0207504

Lab ID: C07040735

## REGULATED PHASE I,II,V ORGANIC CHEMICALS—SOCs

ALL RESULTS SHOULD BE REPORTED IN µg/L

| CONTAMINANT                | CAS#       | RESULT in µg/L | MCL in µg/L | STANDARD METHOD | Lab MDL in µg/L | BLANK RESULT in µg/L |
|----------------------------|------------|----------------|-------------|-----------------|-----------------|----------------------|
| Dioxin                     | 1746-01-6  | NT             | 0.00003     |                 |                 |                      |
| 2,4-D                      | 94-75-7    | BDL            | 70          | E515.1          | 1.0             | BDL                  |
| 2,4,5-TP                   | 93-72-1    | BDL            | 50          | E515.1          | 0.20            | BDL                  |
| Alachlor                   | 15972-60-8 | BDL            | 2           | E505            | 0.20            | BDL                  |
| Atrazine                   | 1912-24-9  | BDL            | 3           | E525.2          | 0.10            | BDL                  |
| Benzo(a)pyrene             | 50-32-8    | BDL            | 0.2         | E525.2          | 0.10            | BDL                  |
| Carbofuran                 | 1563-66-2  | BDL            | 40          | E531.1          | 0.50            | BDL                  |
| Chlordane                  | 57-74-9    | BDL            | 2           | E505            | 0.20            | BDL                  |
| Dalapon                    | 75-99-0    | BDL            | 200         | E515.1          | 2.5             | BDL                  |
| Dibromochloropropane       | 96-12-8    | BDL            | 0.2         | E504.1          | 0.02            | BDL                  |
| Dinoseb                    | 85-85-7    | BDL            | 7           | E515.1          | 1.0             | BDL                  |
| Diquat                     | 85-00-7    | BDL            | 20          | E549.2          | 0.40            | BDL                  |
| Di(2-ethylhexyl)adipate    | 103-23-1   | BDL            | 400         | E525.2          | 0.50            | BDL                  |
| Di(2-ethylhexyl)phthalate  | 117-81-7   | BDL            | 6           | E525.2          | 2.0             | BDL                  |
| Endothall                  | 145-73-3   | BDL            | 100         | E548.1          | 9.0             | BDL                  |
| Endrin                     | 72-20-8    | BDL            | 2           | E505            | 0.010           | BDL                  |
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| Glyphosate                 | 1071-83-6  | NT             | 700         | E547            | 5.0             | BDL                  |
| Heptachlor                 | 76-44-8    | BDL            | 0.4         | E505            | 0.040           | BDL                  |
| Heptachlor Epoxide         | 1024-57-3  | BDL            | 0.2         | E505            | 0.020           | BDL                  |
| Hexachlorobenzene          | 118-74-1   | BDL            | 1           | E505            | 0.10            | BDL                  |
| Hexachlorocyclopentadiene  | 77-47-4    | BDL            | 50          | E505            | 0.10            | BDL                  |
| Lindane                    | 58-89-9    | BDL            | 0.2         | E505            | 0.020           | BDL                  |
| Methoxychlor               | 72-43-5    | BDL            | 40          | E505            | 0.10            | BDL                  |
| Oxamyl                     | 23135-22-0 | BDL            | 200         | E531.1          | 0.50            | BDL                  |
| Pentachlorophenol          | 87-86-5    | BDL            | 1           | E515.1          | 0.040           | BDL                  |
| Picloram                   | 1918-02-1  | BDL            | 500         | E515.1          | 0.50            | BDL                  |
| Polychlorinated biphenyl's | 1336-36-3  | BDL            | 0.5         | E505            | 0.50            | BDL                  |
| Simazine                   | 122-34-9   | BDL            | 4           | E525.2          | 0.10            | BDL                  |
| Toxaphene                  | 8001-35-2  | BDL            | 3           | E505            | 1.0             | BDL                  |

## Codes used:

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(Above the Lab MDL but below the PQL.)

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MCL = Maximum Contaminant Level

BDL = Indicates that the compound was analyzed for, but was below the Lab MDL.

Reviewed &amp; Approved by

Title

Date

MAIL RESULTS TO:

CDPHE, WQCD-CMDM-B2, 4300 Cherry Creek Drive South, Denver, CO 80246-1530

## ANALYTICAL SUMMARY REPORT

May 08, 2007

Meadow Mountain Water System

PO Box 394

Allenspark, CO 80510

Workorder No.: C07040735

Project Name: PWS CO0207504

Energy Laboratories, Inc. received the following 1 sample from Meadow Mountain Water System on 4/17/2007 for analysis.

| Sample ID     | Client Sample ID | Collect Date   | Receive Date | Matrix         | Test  |
|---------------|------------------|----------------|--------------|----------------|---|
| C07040735-001 | Water Sample     | 04/15/07 19:30 | 04/17/07     | Drinking Water | E515.1 Chlorinated Herbicides<br>504 sample microextraction<br>E504 Pesticides<br>505 sample microextraction<br>E505 Pesticides<br>Pesticides, Carbamates SDWA<br>LSE for 549.2<br>Pesticides, Diquat SDWA<br>525-Semi-Volatile Organic Compounds,<br>SDWA<br>Endothall |

There were no problems with the analyses and all data for associated QC met EPA or laboratory specifications except where noted in the Case Narrative or Report.

If you have any questions regarding these tests results, please call.

Report Approved By:

  
ROGER GARLING  
LABORATORY SUPERVISOR

FAXED  
5-23 33



**PLEASE PRINT**, provide as much information as possible. Refer to corresponding notes on reverse side.

|  |  |  |  |  |  |   |  |  |  |  |  |                    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
|--|--|--|--|--|--|---|--|--|--|--|--|--------------------|--|--|-------------------------------------|--|--|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------|--|--|--|--|--|
| Company Name:<br><i>Meadow Mountain Water System</i>   |  |  |  |  |  | Project Name, PWS #, Permit #, Etc.:<br><i>CO-0207504</i>   |  |  |  |  |  |                    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| Report Mail Address:<br><i>Po Box 394<br/>Allenspark, CO 80510</i>   |  |  |  |  |  | Contact Name, Phone, Fax, E-mail:<br><i>Stephen Tedford<br/>303-747-2066</i>                                    |  |  |  |  |  |                    |  |  | Sampler Name if other than Contact: |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| Invoice Address:<br><i>Po Box 162<br/>Allenspark, CO 80510</i>   |  |  |  |  |  | Invoice Contact & Phone #:  |  |  |  |  |  | Purchase Order #:  |  |  |                                     |  |  | ELI Quote #:           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| Report Required For: POTW/WWTP <input type="checkbox"/> DW <input type="checkbox"/><br>Other _____<br><br>Special Report Formats - ELI must be notified prior to sample submittal for the following:<br>NELAC <input type="checkbox"/> A2LA <input type="checkbox"/> Level IV <input type="checkbox"/><br><br>Other _____<br><br>EDD/EDT <input type="checkbox"/> Format _____ |  |  |  |  |  | Number of Containers<br>Sample Type: AWSVB O<br>Air Water Solids/Solids Vegetation Bioassay Other<br><br>MATRIX |  |  |  |  |  | ANALYSIS REQUESTED |  |  |                                     |  |  | SEE ATTACHED           |  |  |  |  |  | Normal Turnaround (TAT)<br>RUSH Turnaround (TAT) |  |  |  |  |  | Notify ELI prior to RUSH sample submittal for additional charges and scheduling<br>Comments: |  |  |  |  |  | Receipt Temp<br><i>11.</i> °C |  |  |  |  |  |
|  |  |  |  |  |  |   |  |  |  |  |  |                    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Cooler ID(s)<br><i>C1781</i>  |  |  |  |  |  |
| SAMPLE IDENTIFICATION<br>(Name, Location, Interval, etc.)  |  |  |  |  |  | Collection Date   |  |  |  |  |  | Collection Time    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Custody Seal Y N              |  |  |  |  |  |
|  |  |  |  |  |  |   |  |  |  |  |  |                    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Intact Y N                    |  |  |  |  |  |
|  |  |  |  |  |  |   |  |  |  |  |  |                    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Signature Y N                 |  |  |  |  |  |
|  |  |  |  |  |  |   |  |  |  |  |  |                    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Match Lab ID                  |  |  |  |  |  |
| 1 Sodium Thio  |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:20P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | LABORATORY USE ONLY           |  |  |  |  |  |
| 2 sodium THIO  |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:20P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| 3 sodium sulfite   |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:20P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| 4 sodium sulfite   |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:20P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| 5 Ascorbic Acid  |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:20P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| Ascorbic Acid  |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:20P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| 7 Diquat   |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:30P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| 8 EDTA DBCP  |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:30P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| 9 EDTA DBCP  |  |  |  |  |  | 4-15-07   |  |  |  |  |  | 7:30P              |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| 10   |  |  |  |  |  |   |  |  |  |  |  |                    |  |  |                                     |  |  |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |
| Custody Record MUST be Signed  |  |  |  |  |  | Relinquished by: [signature]  |  |  |  |  |  | Date/Time:         |  |  |                                     |  |  | Shipped by: [initials] |  |  |  |  |  | Received by:                                     |  |  |  |  |  | Date/Time: 4/17/07 10K   |  |  |  |  |  |                               |  |  |  |  |  |
|  |  |  |  |  |  | Relinquished by:  |  |  |  |  |  | Date/Time:         |  |  |                                     |  |  | Shipped by:            |  |  |  |  |  | Received by:                                     |  |  |  |  |  | Date/Time:   |  |  |  |  |  |                               |  |  |  |  |  |
|  |  |  |  |  |  | Sample Disposal:  |  |  |  |  |  | Return to client:  |  |  |                                     |  |  | Lab Disposal:          |  |  |  |  |  | LABORATORY USE ONLY Sample Type: # of fractions  |  |  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |

In certain circumstances, samples submitted to Energy Laboratories, Inc. may be subcontracted to other certified laboratories in order to complete the analysis requested. This serves as notice of this possibility. All sub-contract data will be clearly notated on your analytical report.

Visit our web site at [www.energylab.com](http://www.energylab.com) for additional information, downloadable fee schedule, forms, & links.

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Date: 08-May-07

CLIENT: Meadow Mountain Water System

Project: PWS CO0207504

Sample Delivery Group: C07040735

## CASE NARRATIVE

### THIS IS THE FINAL PAGE OF THE LABORATORY ANALYTICAL REPORT

#### ORIGINAL SAMPLE SUBMITTAL(S)

All original sample submittals have been returned with the data package. A copy of the submittal(s) has been included and tracked in the data package.

#### SAMPLE TEMPERATURE COMPLIANCE: 4°C (±2°C)

Temperature of samples received may not be considered properly preserved by accepted standards. Samples that are hand delivered immediately after collection shall be considered acceptable if there is evidence that the chilling process has begun.

#### SOIL/SOLID SAMPLES

All samples reported on an as received basis unless otherwise indicated.

#### PCB ANALYSIS USING EPA 505

Data reported by ELI using EPA method 505 reflects the results for seven individual Aroclors. When the results for all seven are ND (not detected), the sample meets EPA compliance criteria for PCB monitoring.

#### SUBCONTRACTING ANALYSIS

Subcontracting of sample analyses to an outside laboratory may be required. If so, ENERGY LABORATORIES will utilize its branch laboratories or qualified contract laboratories for this service. Any such laboratories will be indicated within the Laboratory Analytical Report.

#### BRANCH LABORATORY LOCATIONS

eli-b - Energy Laboratories, Inc. - Billings, MT  
eli-f - Energy Laboratories, Inc. - Idaho Falls, ID  
eli-g - Energy Laboratories, Inc. - Gillette, WY  
eli-h - Energy Laboratories, Inc. - Helena, MT  
eli-r - Energy Laboratories, Inc. - Rapid City, SD  
eli-t - Energy Laboratories, Inc. - College Station, TX

#### CERTIFICATIONS:

USEPA: WY00002; FL-DOH NELAC: E87641; Arizona: AZ0699; California: 02118CA  
Oregon: WY200001; Utah: 3072350515; Virginia: 00057; Washington: C1903

#### ISO 17025 DISCLAIMER:

The results of this Analytical Report relate only to the items submitted for analysis.

ENERGY LABORATORIES, INC. - CASPER, WY certifies that certain method selections contained in this report meet requirements as set forth by the above accrediting authorities. Some result requested by the client may not be covered under these certifications. All analysis data to be submitted for regulatory enforcement should be certified in the sample state of origin. Please verify ELI's certification coverage by visiting [www.energylab.com](http://www.energylab.com)

ELI appreciates the opportunity to provide you with this analytical service. For additional information and services visit our web page [www.energylab.com](http://www.energylab.com).

The total number of pages of this report are indicated by the page number located in the lower right corner.



## Energy Laboratories, Inc.

### Sample Receipt Checklist

Client Name **Meadow Mountain Water System**

Date and Time Received: **4/17/2007 10:15:00**

Work Order Number **C07040735**

Received by **ckw**

Login completed by: **Corinne Wagner**

**4/17/2007 10:15:00**

Reviewed by

Signature

Date

Initials

Date

Carrier name **Next Day Air**

|   |   |                             |   |
|---|---|-----------------------------|---|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/>            |
| Custody seals intact on shipping container/cooler?      | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |   |
| Container/Temp Blank temperature in compliance?         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | 11 °C On Ice                                    |
| Water - VOA vials have zero headspace?                  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | No VOA vials submitted <input type="checkbox"/> |
| Water - pH acceptable upon receipt?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Applicable <input type="checkbox"/>         |

Adjusted? \_\_\_\_\_

Checked by \_\_\_\_\_

Contact and Corrective Action Comments:

None

## Chain of Custody and Analytical Request Record

Page 1 of 2

PLEASE PRINT, provide as much information as possible. Refer to corresponding notes on reverse side.

|   |                                     |                 |   |                    |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  |   |  |                              |  |
|---|-------------------------------------|-----------------|---|--------------------|--------------------------------|--|--|--|-------------------------------------|--------------------|---------------------------------|--------------|--|--|--|--|---|--|------------------------------|--|
| Company Name:<br><i>Meadow Mountain Water System</i>  |                                     |                 | Project Name, PWS #, Permit #, Etc.:<br><i>CO-0207504</i>   |                    |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  |   |  |                              |  |
| Report Mail Address:<br><i>PO Box 344<br/>Allenspark, CO 80510</i>  |                                     |                 | Contact Name, Phone, Fax, E-mail:<br><i>Stephen Tedford<br/>303-747-2666</i>  |                    |                                |  |  |  | Sampler Name if other than Contact: |                    |                                 |              |  |  |  |  |   |  |                              |  |
| Invoice Address:<br><i>PO Box 162<br/>Allenspark, CO 80510</i>  |                                     |                 | Invoice Contact & Phone #:  |                    |                                |  |  |  | Purchase Order #:                   |                    |                                 | ELI Quote #: |  |  |  |  |   |  |                              |  |
| Report Required For: POTW/WWTP <input type="checkbox"/> DW <input type="checkbox"/><br>Other: _____<br><br>Special Report Formats - ELI must be notified prior to sample submittal for the following:<br>NELAC <input type="checkbox"/> A2LA <input type="checkbox"/> Level IV <input type="checkbox"/><br>Other: _____<br>EDD/EDT <input type="checkbox"/> Format: _____ |                                     |                 | Number of Containers<br>Sample Type: A W S V B O<br>Air Water Soils/Solids Vegetation<br>Bioassay Other<br><br>MATRIX | ANALYSIS REQUESTED |                                |  |  |  |                                     |                    |                                 |              |  |  |  | SEE ATTACHED<br>Normal Turnaround (TAT)<br>RUSH Turnaround (TAT) | Notify ELI prior to RUSH sample submittal for additional charges and scheduling |  | Receipt Temp<br><i>11</i> °C |  |
| SAMPLE IDENTIFICATION<br>(Name, Location, Interval, etc.)   |                                     | Collection Date |   | Collection Time    |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  | Cooler ID(s)<br><i>C1781</i>  |  |                              |  |
| 1 <i>Sodium Ihd</i>   |                                     | <i>4-15-07</i>  |   | <i>7:20 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  | Custody Seal Y N  |  |                              |  |
| 2 <i>Sodium Thio</i>  |                                     | <i>4-15-07</i>  |   | <i>7:20 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  | Intact Y N  |  |                              |  |
| 3 <i>Sodium Sulfite</i>   |                                     | <i>4-15-07</i>  |   | <i>7:20 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  | Signature Y N   |  |                              |  |
| 4 <i>Sodium Sulfite</i>   |                                     | <i>4-15-07</i>  |   | <i>7:20 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  | Match   |  |                              |  |
| 5 <i>Ascorbic Acid</i>  |                                     | <i>4-15-07</i>  |   | <i>7:20 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  | Lab ID  |  |                              |  |
| 6 <i>Ascorbic Acid</i>  |                                     | <i>4-15-07</i>  |   | <i>7:20 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  | LABORATORY USE ONLY<br><i>CO7040735</i>   |  |                              |  |
| 7 <i>Diquat</i>   |                                     | <i>4-15-07</i>  |   | <i>7:30 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  |   |  |                              |  |
| 8 <i>EDB &amp; DBCP</i>   |                                     | <i>4-15-07</i>  |   | <i>7:30 P</i>      |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  |   |  |                              |  |
| 9 <i>EDB &amp; DBCP</i>   |                                     | <i>4-15-07</i>  | <i>7:30 P</i>   |                    |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  |   |  |                              |  |
| 10  |                                     |                 |   |                    |                                |  |  |  |                                     |                    |                                 |              |  |  |  |  |   |  |                              |  |
| Custody Record MUST be Signed   | Relinquished by: <i>[Signature]</i> |                 | Date/Time:  |                    | Shipped by: <i>[Signature]</i> |  |  |  |                                     |                    | Received by: <i>[Signature]</i> |              |  |  |  |  | Date/Time: <i>4/17/07 1015</i>  |  |                              |  |
|   | Relinquished by:                    |                 | Date/Time:  |                    | Shipped by:                    |  |  |  |                                     |                    | Received by:                    |              |  |  |  |  | Date/Time:  |  |                              |  |
|   | Sample Disposal:                    |                 | Return to client: _____   |                    | Lab Disposal: _____            |  |  |  |                                     |                    | LABORATORY USE ONLY             |              |  |  |  |  |   |  |                              |  |
|   |                                     |                 |   |                    |                                |  |  |  |                                     | Sample Type: _____ |                                 |              |  |  |  | # of fractions _____   |   |  |                              |  |

In certain circumstances, samples submitted to Energy Laboratories, Inc. may be subcontracted to other certified laboratories in order to complete the analysis requested. This serves as notice of this possibility. All sub-contract data will be clearly notated on your analytical report.

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