COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT MONTHLY OPERATIONAL REPORT - Summary Sheet

SLOW SAND, DIATOMACEOUS EARTH & OTHER FILTRATION

2	JANUARY	2	009		
,	Month		Year		
I. DEMOGRA	PHICS SECTION	PWSID#:	CO-02	07504	
System Name:	MEADOW MOUNTAIN WA	TER SUPPLY	Pla	nt ID #: _	
Plant Address:			ALLENS	PARK	80510 Zip
	Street	,	City		Zip
County: BOULDER Population Served: <500					
Responsible	Party:		2		
* 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. TOTA	AL NUMBER OF TURBIDITY	ANALYSES PERFO	RMED	31	
B. NUMBER OF TURBIDITY ANALYSES ≤ 1 NTU				31	100°6
C. NUM	BER OF TURBIDITY ANALY	SES > 5 NTU		φ	
HIGHEST TURBIDITY READING OF THE MONTH 49 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 complete					
** 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:		Ø	
B. NO. OF CHLORINE RESIDUAL SAMPLES TAKEN FROM DIST. SYSTEM:				3)	
C. NO. IN DISTRIBUTION SYSTEM WHERE NO CHLORINE WAS DETECTED:				Ø	
D. % OF SAMPLES WHERE NO CHLORINE WAS DETECTED:				Φ	
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***					