Date Received _____

ANNUAL REPORT

FOR THE USE OF RECLAIMED WATER AS OUTLINED IN THE
RECLAIMED WATER CONTROL REGULATION
REGULATION NO. 84 (5 CCR 1002-84)

NOTE: Treater must submit Annual Report for the previous year by January 31st
Submit Annual Report to:

Colorado Department of Public Health and Environment
Water Quality Control Division (WQCD)
4300 Cherry Creek Drive South
Denver, CO 80246-1530

TREATER GENERAL INFORMATION

1. GENERAL INFORMATION

1.1 Facility Name _____

1.2 Facility Address _____

_____

1.3 Legal Contact Person _____

1.4 Facility Telephone # _____

1.5 Notice of Authorization # _____

1.6 Point(s) of compliance _____

Date Received _____

COMPLIANCE WITH RECLAIMED WATER AND SECONDARY TREATMENT STANDARDS

2. WATER QUALITY ANALYTICAL RESULTS

2.1 CATEGORY 1 – RECLAIMED WATER STANDARDS

Attach a summary of applicable water quality data from the point(s) of compliance for EACH MONTH RECLAIMED WATER WAS SUPPLIED including:

2.1.1 Monthly geometric mean for E. coli (per 100 ml)
2.1.2 Single sample monthly maximums for E. coli (per 100 ml)
2.1.3 Single sample daily maximums for total suspended solids (mg/L)

2.2 CATEGORY 2 – RECLAIMED WATER STANDARDS

Attach a summary of applicable water quality data from the point(s) of compliance for EACH MONTH RECLAIMED WATER WAS SUPPLIED including:

2.2.1 Monthly geometric mean for E. coli (per 100 ml)
2.2.2 Single sample monthly maximums for E. coli (per 100 ml)
2.2.3 Monthly average for turbidity (NTU)
2.2.4 Percentage of individual analytical results for turbidity exceeding 5 NTU during each calendar month

2.3 CATEGORY 3 – RECLAIMED WATER STANDARDS

Attach a summary of applicable water quality data from the point(s) of compliance for EACH MONTH RECLAIMED WATER WAS SUPPLIED including:

2.3.1 Percentage of Individual analytical results for E. coli which are detect during each calendar month
2.3.2 Single sample monthly maximums for E. coli (per 100 ml)
2.3.3 Monthly average for turbidity (NTU)
2.3.4 Percentage of individual analytical results for turbidity exceeding 5 NTU during each calendar month

2.4 SECONDARY TREATMENT STANDARDS

Where monitoring for secondary standards is required under the treater's NOA, attach a summary of applicable water quality data from the point(s) of compliance for EACH MONTH RECLAIMED WATER WAS SUPPLIED including:

2.4.1 Flow, GPD
2.4.2 Monthly average for influent BOD_5, mg/l and lb/day
2.4.3 Monthly average for effluent BOD_5, mg/l
2.4.4 Monthly calculated effluent BOD_5, % Removal
2.4.5 Monthly average influent TSS, mg/l
2.4.6 Monthly average effluent TSS, mg/l
2.4.7 Monthly effluent TSS, % removal – where applicable
2.4.8 Monthly effluent pH, s.u.
2.4.9 Monthly effluent Oil and Grease, mg/l – when visible sheen is detected

Date Received _____

3. EXCEEDANCE OF RECLAIMED WATER STANDARDS

3.1 Were there any exceedances of the applicable reclaimed water standards or secondary standards required under the NOA for the reporting period?

If no, go to section 4. If yes, go to question 3.2.

3.2 Was the WQCD notified of any and all exceedances of the applicable reclaimed water standard or secondary standard required under the NOA for the reporting period?

If no, attach a description, for each incident involving exceedance, of:

- the type of exceedance and its cause,
- the period of exceedance, including exact dates and times,
- steps taken or planned to reduce, eliminate, and prevent recurrence of the exceedance,
- all analytical data relevant to the exceeded standard that had not previously been submitted to the WQCD,
- and, explanation for why the incident involving exceedance was not previously reported to the WQCD.

If yes, attach a description of any relevant follow-up information to the incident(s) of exceedance, including any relevant analytical data that had not previously been submitted to the WQCD.

CONDITIONS FOR USE OF RECLAIMED WATER

4. USER'S COMPLIANCE WITH THE CONDITIONS OF USE

4.1 Attach a signed certification statement required per Section 84.10 (B) (6) of Regulation No. 84 for each user of reclaimed water, certifying their compliance with the conditions of use included in their Notice of Authorization.

4.2 Provide a description of all incidents involving violations by users including:

- the type of violations and its cause,
- the period of violations, including exact dates and times,
- steps taken or planned by the applicator, treater, or both, to reduce, eliminate, and prevent recurrence of the violation,
- if the incident involving violation was previously reported to the WQCD,
- and, when applicable, provide an explanation for why the incident involving violation was NOT previously reported to the WQCD.

4.3 Any updated site information.

Date Received _____

MONITORING, RECORD KEEPING, AND REPORTING

5. INSPECTIONS

5.1 Provide supporting documentation that a representative number and type of user sites were inspected, including any self-inspection forms submitted by user. Inspection of all user sites is recommended; however, if this requires an inordinately large level of effort, then inspection of at least one site for every user will suffice. This documentation should include

- The inspector(s) names and date of inspection.
- Any violations discovered during an inspection.
- Issues resolved between the Treater and the User without Division notification, including steps which were taken or planned by the applicator to reduce, eliminate and prevent recurrence of the noncompliance.

5.2 The total amount of reclaimed water delivered to each site, with associated acreage for l landscape irrigators.

CERTIFICATION

"I certify, under penalty of law, that the information I am providing in this submittal is true, accurate, and correct. This determination has been made under my direction and supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

_____
Print Treater's Name

_____ _____
Treater's Signature Date