

# IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

## Northern Douglas County Water and Sanitation District

### Record Keeping and Reporting Requirements Not Met

In 2019, our water system violated record keeping and reporting requirements for drinking water. Although this situation is not a public health risk, as our customers you have a right to know what happened, what you should do, and what we are doing to correct this situation.

A routine drinking water inspection conducted on 1/23/2019 by the state drinking water program identified the following record keeping and reporting violations that may pose a risk to public health.

Identified Violation	Corrective actions we have taken
R250 – Monitoring, Recordkeeping, and Data Verification – Failure to provide complete sampling records for the last 3 years	The District has compiled the required sampling records which are on file with the District’s Operator in Responsible Charge (ORC).
M610 – Management – Incomplete documentation related to the Backflow Prevention and Cross Connection Control (BPCCC) program	The District has updated its BPCCC program documents and submitted the documents to CDPHE. Documents are on file with the ORC.
M612 – Management – Failure to adequately survey backflow devices within the District	The District has completed, and submitted to CDPHE, the annual report for calendar year 2018 to demonstrate it has surveyed the water system under the BPCCC program.
M613 – Management – Failure to Complete Annual BPCCC Report	The District has completed, and submitted to CDPHE, the annual BPCCC report for calendar year 2018.
R518 - Monitoring, Recordkeeping, and Data Verification – Failure to identify specific total coliform sample sites and develop a written sampling plan	The District has completed, and submitted to CDPHE, the written sampling plan and location of total coliform sampling sites.
R531 – Failure to identify which disinfectant residual test methods were used in the District	The District has submitted to CDPHE the specific testing equipment model and methods for monitoring chlorine residual in the water distribution system.

#### What does this mean? What should I do?

- There is nothing you need to do at this time. If a situation arises where the water is no longer safe to drink, you will be notified within 24 hours.

#### What has been done?

- The District has improved its record keeping system.
- The District has provided all records that were unavailable at time of CDPHE sanitary survey inspection.

For more information, please contact **Matt Urkoski** at [matt.urkoski@claconnect.com](mailto:matt.urkoski@claconnect.com) or **303-265-7919**, or **8390 E. Crescent Pkwy., Ste 300, Greenwood Village, CO 80111**.

This notice is being sent to you by: Northern Douglas County Water and Sanitation District – PWSID No. CO0118016

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Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

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