

Dedicated to protecting and improving the health and environment of the people of Colorado

November 8, 2021

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## Violation Notice Failure to Monitor or Timely Report

The Colorado Department of Public Health and Environment ("Department") has identified the following violation(s) of Section 11.25(1) of the Colorado Primary Drinking Water Regulations ("Regulation 11"), 5 CCR 1002-11 for BLUE VALLEY MD ("Supplier"):

Facility Name: Distribution System				Facility ID: DS001	
Analyte Name or Group	Number of Samples Required	Number of Samples Received	Monitoring Frequency		Required Collection Period
TTHM AND HAA5	1	1	Yearly		August 1, 2021 to August 31, 2021

- For quarterly monitoring, Total Trihalomethanes (TTHM) and Haloacetic Acids (HAA5) samples are
  required to be collected every 90 days and within the peak DBP formation month as specified on
  the Monitoring Schedule. For annual or triennial monitoring, TTHM and HAA5 samples are
  required to be collected within the peak DBP formation month or quarter as specified on the
  Monitoring Schedule.
- Results must be reported no later than 10 days after the end of the collection period. If results have not been reported, send the results to the Department immediately via the Portal at <a href="wqcdcompliance.com/login">wqcdcompliance.com/login</a>, or fax to 303-758-1398. Public notice is still required for late reporting.
- **How do I resolve this violation?** Check your schedule and monitor and report valid sample result(s) during the next collection period.

**Public notice required.** The Supplier must notify its consumers of this violation no later than **November 8, 2022** as described on the following page:



## **Tier 3 Public Notice Requirements**

Create a public notice, obtain a certificate of delivery, and review delivery instructions at: <a href="https://cdphe.colorado.gov/pnrule">https://cdphe.colorado.gov/pnrule</a>

Action Required	Deadline	
Prepare a public notice:  • Use the Department's <u>public notice form</u> to create a public notice that includes all of the required elements.	As soon as possible,	
Distribute the public notice:  Community water systems must mail or hand deliver the public notice to customers or may include the public notice as part of their consumer confidence report if directly delivered.	but no later than November 8, 2022	
Submit a copy of the public notice and a <u>certificate of delivery form</u> to the Department via fax, mail, or the <u>Portal</u> .	No later than 10 days after distributing the public notice	

This Violation Notice does not constitute an Enforcement Order and is not subject to appeal. The Department may pursue formal enforcement action with penalties concerning the above violation(s), including issuing the Supplier an Enforcement Order or amending a current order.

If there are any questions regarding the contents of this letter and/or requirements for the Supplier, please contact your compliance specialist:

Robert Pohl 303-692-3254 robert.pohl@state.co.us

Resources and guidance to assist with compliance:

- **Requirements:** Monitoring requirements for drinking water systems are online at wqcdcompliance.com/schedules.
- **Reporting:** Drinking water suppliers can report to the Department online using the data portal at <a href="wqcdcompliance.com/login">wqcdcompliance.com/login</a>. You may also report by US mail or fax to 303-758-1398.
- Forms, guidance, regulations, and templates: wqcdcompliance.com/forms.

File: CO0125148, GRAND COUNTY, COMMUNITY - GROUNDWATER UDI SURFACE WATER