

Metro Wastewater Reclamation District
Environmental Management System for Biosolids

Element 10: Wastewater Transmission & Pretreatment (BVC) – Connectors (CCP) - Table

Revision: 05	Revision Date: 08/10/07	Approved By:
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PURPOSE

Monitor wastewater discharges from Member and Special Connectors.

SCOPE

The District collects wastewater flow and load information from Members and Special Connectors. The data is analyzed to ensure that the District facilities have adequate capacity to convey and treat the wastewater. Controls include rules that preclude the discharge of waste that would impact the ability of the District to convey or treat wastewater.

Operational Controls (Practices)	Applicable Legal & Other Requirements	Procedural Documents (record series code)	Monitoring & Measurement (record series code)	Responsible	
				Division/ Department	Person
Inspect, maintain, and operate wastewater flow monitoring and sampling facilities	Service Contract Rules & Regulations (GOV 05.75 Service Contract)	Meter O&M Manuals	Annual Flow Verification Report (GOV 05.05 Flow Verification Program)	Transmission/ O&M	Transmission Superintendent Operations Personnel
Monitor and report Member and Special Connector wastewater discharges.	Service Contract Rules & Regulations (GOV 05.75 Service Contract)	Rules and Regulations (GOV 05.75 Service Contract)	Annual Charges for Service (GOV 05.05 Annual Charges)	Governmental Affairs & Water Quality/ES	Governmental Affairs Officer
Quality Monitoring <ul style="list-style-type: none"> ▪ TSS ▪ BOD ▪ TKN 	Service Contract Rules & Regulations (GOV 05.75 Service Contract)	Sampling Plan (PER 10.5) E-Logger (SMPL 01)	LabWorks Database Bench Sheets (OPER 55.35)	Analytical Services/ES	Chief of Analytical Services Lab Personnel
Maintenance <ul style="list-style-type: none"> ▪ Preventive ▪ Predictive ▪ Corrective 	Colorado Discharge Permit (GOV 15.30)	O&M Manual Maintenance (TNW, GOV, AMS, ANL) Maintenance Reference Manual (PER 10.5 SOP- O&M (maint))	CMMS database and reports (OPER 55.50 Maintenance Reports Equipment History Detail – TNW, GOV, AMS, ANL)	Maintenance/ O&M	Maintenance Superintendent Maintenance Personnel