



## ***Environmental Monitoring Program Catalog***

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<i>Controlled Copy Location:</i>	Not applicable.

### **Overview**

The City and County of Denver (CCD) Environmental Monitoring Program (EMP) consists of specific events that are required by regulation and/or are described in enforceable documents managed by CCD, including Environmental Health or Public Works. Other events include monitoring activities required by individual agencies or Greenprint Denver. The numbering system below reflects events presented in the Legal and Other Requirements section of the Environmental Management System, and follows from the requirements presented therein. The CCD Environmental Monitoring Program consists of the following requirements:

- CCD-401.01 Utility Use and Cost Monitoring
- CCD-401.02 Citywide Paper Use Monitoring

- CCD-DEH-401.01 Groundwater Monitoring
- CCD-DEH-401.02 Facility Industrial Discharge Monitoring
- CCD-DEH-401.03 Surface Water Quality Monitoring
- CCD-DEH-401.04 Storage Tank Monitoring

- CCD-DPW-401.01 MS4 Dry Weather Monitoring by WMD
- CCD-DPW-401.02 “FuelForce” Fuel Monitoring Systems
- CCD-DPW-401.04 Municipal Solid Waste Monitoring
- CCD-DPW-401.05 Vehicle Emission Testing and Monitoring by Fleet
- CCD-DPW-401.06 Asphalt Plant Monitoring
- CCD-DPW-401.07 Deicer Monitoring
- CCD-DPW-401.08 PPE Calibration and Monitoring

- CCD-GS-401.01 Preventative Maintenance and Monitoring

- CCD-TA-401.01 Red Rocks Sewer System Monitoring
- CCD-TA-401.02 Red Rocks Water Monitoring and Reporting

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Additional environmental monitoring activities and events will be added as required, following the template located in this document.

The process for managing nonconformities, corrective actions and preventive actions is described by *CCD-403 Nonconformity, Corrective Action and Preventive Action Program*.

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<b>Title:</b>			
<b>Name of Monitoring Requirement: CCD-401-XX</b>			
<b>Version:</b>	##	<b>Document Owner:</b>	Name (Title)
<b>Revision Date:</b>	Last date of revision	<b>Controlled Copy Location:</b>	Not applicable
<b>Program Manager:</b>	Responsible person: Name (title)	<b>Minimum Frequency:</b>	Minimum required frequency of event
<b>Responsible Party:</b>	Title of the person responsible for conducting the monitoring: Name (Title)	<b>Requirement to Perform:</b>	Reference/Citation to the requirement
<b>Description:</b>			
<p>Description of the monitoring requirement, including:</p> <ul style="list-style-type: none"> <li>• Whether it is commonly considered to be “sampling”, “monitoring” or “record keeping;”</li> <li>• What the event is intended to address;</li> <li>• What information is generated by the event;</li> <li>• A reference to any written procedures for conducting the event; and</li> <li>• Any other information required to properly understand the event.</li> </ul>			
<b>Forms or Materials Required to Perform the Event</b>		<b>Location/URL of Required Forms/Materials</b>	
List of required forms & Materials		File or Office	
<b>Forms or Materials Generated By the Event</b>		<b>Location/URL of Completed Forms/Materials</b>	
List of completed forms and materials generated by the event		File or Office	
<b>Areas for Improvement</b>			
A description of any areas that have been identified within this monitoring event that should be addressed or improved.			

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