

IDSE Report for Standard Monitoring for Systems Serving < 10,000

I. GENERAL INFORMATION

A. PWS Information*

B. Date Submitted* _____

PWSID: _____

PWS Name: _____

PWS Address: _____

City: _____ State: _____ Zip: _____

Population Served _____

System Type:	Source Water Type:	Buying / Selling Relationships:
<input type="checkbox"/> CWS	<input type="checkbox"/> Subpart H	<input type="checkbox"/> Consecutive System
<input type="checkbox"/> NTNCWS	<input type="checkbox"/> Ground	<input type="checkbox"/> Wholesale System
		<input type="checkbox"/> Neither

C. PWS Operations

Residual Disinfectant Type: Chlorine Chloramines Other: _____

Number of Disinfected Sources: ___ Surface ___ GWUDI ___ Ground ___ Purchased

D. Contact Person*

Name: _____

Title: _____

Phone #: _____ Fax #: _____

E-mail: _____

II. STAGE 2 DBPR REQUIREMENTS*

A. Number of Compliance Monitoring Sites

B. Schedule

C. Compliance Monitoring Frequency

Highest TTHM: 1

Highest HAA5: 1

Total: 2

Schedule 1

Schedule 2

Schedule 3

Schedule 4

During peak historical month (1 monitoring period)

Every 90 days (4 monitoring periods)

III. MONITORING RESULTS*

A. Did you deviate in any way from your approved standard monitoring plan? Yes No

If YES, explain (attach additional pages if necessary):

B. Where were your TTHM and HAA5 samples analyzed?

In-House

Is your in-house laboratory certified? Yes No

Certified Laboratory

Name of certified laboratory: _____

C. What method(s) was used to analyze your TTHM and HAA5 samples?

- | TTHM | HAA5 |
|------------------------------------|------------------------------------|
| <input type="checkbox"/> EPA 502.2 | <input type="checkbox"/> EPA 552.1 |
| <input type="checkbox"/> EPA 524.2 | <input type="checkbox"/> EPA 552.2 |
| <input type="checkbox"/> EPA 551.1 | <input type="checkbox"/> EPA 552.3 |
| | <input type="checkbox"/> SM 6251 B |

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III. MONITORING RESULTS (Continued)*

D. Standard Monitoring and Stage 1 Compliance Monitoring Results - TTHM

Site ID ¹	Data Type	TTHM (mg/L)				LRAA
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					

¹ Verify that site IDs for IDSE standard monitoring sites match the site IDs in your Standard Monitoring Plan.

Attach additional sheets as needed.

III. MONITORING RESULTS (Continued)*

E. Standard Monitoring and Stage 1 Compliance Monitoring Results - HAA5

Site ID ¹	Data Type	HAA5 (mg/L)				LRAA
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					
	Sample Date					
	Sample Result					

¹ Verify that site IDs for IDSE standard monitoring sites match the site IDs in your Standard Monitoring Plan.

Attach additional sheets as needed.

IV. JUSTIFICATION OF STAGE 2 DBPR COMPLIANCE MONITORING SITES*

Stage 2 Compliance Monitoring Site ID	Site Type	Justification
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5	

V. PEAK HISTORICAL MONTH AND PROPOSED STAGE 2 COMPLIANCE MONITORING SCHEDULE

A. Peak Historical Month* _____

B. Is Your Peak Historical Month the Same as in Your Standard Monitoring Plan?

Yes No

If no, explain how you selected your new peak historical month (attach additional sheets if needed):

C. Proposed Stage 2 DBPR Compliance Monitoring Schedule*

Stage 2 Compliance Monitoring Site ID	Projected Sampling Date (date or week) ¹			
	Period 1	Period 2	Period 3	Period 4

¹ period = monitoring period. Complete for the number of monitoring periods from Section II.C.

VI. DISTRIBUTION SYSTEM SCHEMATIC*

ATTACH a schematic of your distribution system if it has changed since you submitted your Standard Monitoring Plan.

VII. ATTACHMENTS

- Additional sheets for explaining how and why you deviated from your standard monitoring plan (Section III).
- Additional sheets for Standard Monitoring and Stage 1 DBPR monitoring results (Section III).
- Additional sheets for explaining how you selected the peak historical month (Section V).
- Distribution system schematic* (Section VI). **REQUIRED if it has changed from your approved IDSE standard monitoring plan.**
- Compliance calculation procedures (for Stage 2 Compliance Monitoring Plan)

Total Number of Pages in Your Report: _____

Note: Fields with an asterisk (*) are required by the Stage 2 DBPR