

Form 7: IDSE Report for Standard Monitoring Page 1 of 9

I. GENERAL INFORMATION

A. PWS Information*

PWSID: _____

PWS Name: _____

PWS Address: _____

City: _____ State: _____ Zip: _____

Population Served: _____

B. Date Submitted* _____

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

Highest TTHM: _____

Highest HAA5: _____

Existing Stage 1: _____

Total: _____

B. Schedule

Schedule 1

Schedule 2

Schedule 3

Schedule 4

C. Compliance Monitoring Frequency

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. IDSE Standard 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							

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

Attach additional sheets as needed for IDSE standard monitoring results.

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III. MONITORING RESULTS (Continued)*

E. IDSE Standard 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							

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

Attach additional sheets as needed for IDSE standard monitoring results.

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III. MONITORING RESULTS (Continued)*

F. Stage 1 DBPR 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					

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

Attach additional sheets as needed for Stage 1 compliance monitoring results.

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III. MONITORING RESULTS (Continued)*

G. Stage 1 DBPR 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					

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

Attach additional sheets as needed for Stage 1 compliance monitoring results.

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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"/> Stage 1 DBPR	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	
	<input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	

Attach additional copies of this sheet if you need more room.

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

A. Peak Historical Month* _____

B. Is Your Peak Historical Month the Same as in Your IDSE 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.

Attach additional copies of this sheet if you need more room.

VI. DISTRIBUTION SYSTEM SCHEMATIC*

ATTACH a schematic of your distribution system if it has changed since you submitted your Standard Monitoring Plan (Form 6).

VII. ATTACHMENTS

- Additional sheets for explaining how and why you deviated from your standard monitoring plan (Section III).
- Additional sheets for Standard Monitoring Results (Section III). **REQUIRED** if you are a subpart H system serving **more than 49,999 people** or a ground water system serving **more than 499,999 people**.
- Additional sheets for Stage 2 DBPR Compliance Monitoring Sites (Section IV). **REQUIRED** if you are a subpart H system serving **more than 249,999 people**.
- Additional sheets for explaining how you selected the peak historical month (Section V).
- Additional sheets for proposed Stage 2 DBPR peak historical month and compliance monitoring schedule (Section V). **REQUIRED** if you are a subpart H system serving **more than 249,999 people**.
- 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