

Stage 2 D/DBPR Monitoring Plan

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|---------------|-----------------|----------------|--|
| System Name: | | PWSID: | |
| Contact Name: | Contact E-Mail: | Contact Phone: | |

| Stage 2 Compliance Monitoring Location ID | Location Type | Justification | Projected Sampling Date(s) (month/day/year) | | | |
|---|---|---------------|---|--|--|--|
| | | | Calendar Quarter 1 (Jan 1 – Mar 31) | Calendar Quarter 2 (Apr 1 – Jun 30) | Calendar Quarter 3 (Jul 1 – Sep 30) | Calendar Quarter-4 (Oct 1 – Dec 31) |
| | <input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 D/DBPR <input type="checkbox"/> Other | | | | | |
| | <input type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 D/DBPR <input type="checkbox"/> Other | | | | | |

Instructions: Add rows as necessary to list all Stage 2 compliance monitoring locations. For each location, provide an ID number and/or address. For each location, check the location type and provide justification for selection of the location. For each location, provide the projected sampling date (month and day or week) within the monitoring period(s) required for your system; e.g., provide one date within Calendar Quarter 3 if your system is required to monitor yearly or provide one date within each of the four calendar quarters if your system is required to monitor quarterly.

Compliance Calculation Procedures

- This system is monitoring yearly or less frequently. Compliance is calculated as follows: determine if each sample result for each monitoring location is \leq the maximum contaminant level (MCL).
- This system is monitoring quarterly. Compliance is calculated as follows: for each monitoring location, calculate the locational running annual average (LRAA)—the average of results for samples taken at the monitoring location during the previous four calendar quarters $([Q1+Q2+Q3+Q4]/4)$ —and determine if each LRAA is \leq the MCL.
- This system is monitoring more frequently than quarterly. Compliance is calculated as follows: for each monitoring location, average all samples taken in a quarter at the monitoring location to determine a quarterly average and then calculate the LRAA—the average of quarterly averages at the monitoring location during the previous four calendar quarters $([Q1+Q2+Q3+Q4]/4)$ —and determine if each LRAA is \leq the MCL.

Combined Distribution System Information

- This PWS is part of a combined distribution system.