



**Stage 2 - Disinfection Byproducts Rule  
Routine or Increased Compliance Monitoring Plan Summary Sheet**

This form is only for systems serving < 10,000, or for systems serving < 10,000 which do not buy water from a system serving ≥ 10,000 people.

<b>PWS ID Number</b>	<b>PWS Name</b>		
AZ04 -			
<b>Contact Person and Title</b>		<b>Phone Number</b>	<b>E-Mail Address</b>

***NOTE:** Systems serving < 500 that have only sampled one site historically must submit either DWAR 30 (Schedule 4) or DWAR 40 (Schedule 4), and a map depicting the sampling location, and may omit the requirement to include a Stage 2 Compliance Monitoring Plan.*

<b>A. Stage 2 DBPR Compliance Monitoring Frequency - 40 CFR § 141.623 (a)</b>		
What was the historic month of highest DBP concentration:  _____ (Required)	Select the frequency required by rule:  <input type="checkbox"/> Annual - During peak historical month (1 monitoring period) <input type="checkbox"/> Quarterly - Every 90 days (4 monitoring periods)	The PWS will be on:  <input type="checkbox"/> Routine Monitoring <input type="checkbox"/> Increased Monitoring

<b>B. Stage 2 DBPR Required Compliance Monitoring Sites - 40 CFR 141.605 (c)(1-8)</b>						
Stage 2 Compliance Monitoring Site ID (taken from Stage 2 Compliance Monitoring Plan / IDSE Report)	Site ID	Distribution System Monitoring Location (select one per location)			Individual or Dual Sample (select one per sample listed)	
		Highest TTHM	Highest HAA5	Site is both High TTHM & HAA5 as defined by rule	Individual	Dual
1.	01-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	02-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>C. Stage 2 DBPR Compliance Monitoring Schedule - 40 CFR 141.621 (a)(2)</b>					
<b>Compliance Monitoring Site ID Line Numbers from Table B and Table C must match.</b>					
Stage 2 Compliance Monitoring Site ID	Site ID	Projected Sampling Date (date or week of)			
		Period 1 Jan 1 – Mar 31	Period 2 April 1 - June 30	Period 3 July 1 – Sept 30	Period 4 Oct 1 – Dec 31
1.	01-A				
2.	02-A				



## Stage 2 - Disinfection Byproducts Rule

**ROUTINE or INCREASED**

### Compliance Monitoring Plan Summary Sheet

This form is only for systems serving < 10,000, or for systems serving < 10,000 which do not buy water from a system serving ≥ 10,000 people.

#### Monitoring Requirements:

Source Water Type	Population Size Category	Monitoring Frequency <sup>1</sup>	Type of Sample Sets Dual Set or Individual <sup>2</sup>	Distribution System Monitoring Locations		
				Total Sample Sites per Monitoring Period <sup>2</sup>	Break Down of Total Sample Sites: (Must follow EPA Site Selection Protocol)	
					Highest TTHM Locations	Highest HAA5 Locations
Surface Water (Subpart H):	<500	Annually <sup>3</sup>	Individual or Dual	2	1	1
	500-3,300	Every 90 days	Individual	2	1	1
	3,301-9,999	Every 90 days	Dual	2	1	1
Ground Water:	<500	Annually	Individual or Dual	2	1	1
	500-9,999	Annually	Dual	2	1	1

<sup>1</sup>All systems must monitor during month of highest DBP concentrations.

<sup>2</sup>Systems on quarterly monitoring must take dual sample sets every 90 days at each monitoring location, except for subpart H systems serving 500–3,300. Ground water systems serving 500–9,999 on annual monitoring must take dual sample sets at each monitoring location. All other systems on annual monitoring and subpart H systems serving 500–3,300 are required to take individual TTHM and HAA5 samples (instead of a dual sample set) at the locations with the highest TTHM and HAA5 concentrations, respectively. For systems serving fewer than 500 people, only one location with a dual sample set per monitoring period is needed if the highest TTHM and HAA5 concentrations occur at the same location and month.

<sup>3</sup>Surface water systems serving < 500 may not reduce monitoring to less than annually.

**Protocol:** Steps of Site Selection Protocol, are all of the monitoring sites, listed as required or additional sites, and if they represent High TTHM or High HAA5 locations, as required by the rule.

Steps of Site Selection Protocol (required by rule)		Stage 2 Compliance Monitoring Sites Selected	Sampling Point
1	Select the location with the highest TTHM LRAA	1st highest TTHM site	01-A
2	Select the remaining location with the highest HAA5 LRAA	1st highest HAA5 site	02-A

Systems serving < 10,000 only need steps 1 & 2, selecting from all Stage 1 sites or all Stage 1 sites and Stage 2 IDSE Standard Monitoring sites (if Stage 2 IDSE Standard Monitoring was conducted).

**Submit the completed form to the public water system's regulatory agency:**

**Donna Calderon, Manager**  
**Drinking Water Monitoring and Protection Unit**  
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 Phoenix, AZ 85007  
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#### DWAR 30 (Schedule 4)