



**Stage 2 - Disinfection Byproducts Rule**  
**Reduced 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.

PWS ID Number	PWS Name
AZ04 -	

Contact Person and Title	Phone Number	E-Mail Address

**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.**

A. Stage 2 DBPR Compliance Monitoring Frequency - 40 CFR § 141.623 (a)	
What was the historic month of highest DBP concentration:  <hr/> <p align="center">(Required)</p>	Select the frequency required by rule:  <input type="checkbox"/> Annual - During peak historical month (1 monitoring period)  <input type="checkbox"/> Triennial - During peak historical month (1 monitoring period)

B. Type of Sampling (select one)		
<input type="checkbox"/> Dual sample sets at all sites	<input type="checkbox"/> Individual samples at all sites	<input type="checkbox"/> Dual sample at 1 site

C. Stage 2 DBPR Required Compliance Monitoring Sites - 40 CFR 141.605 (c)(1-2)				
Stage 2 Compliance Monitoring Site ID  <i>The sites are taken from Stage 2 Compliance Monitoring Plan / IDSE Report, unless the PWS serves &lt; 500 and chooses to omit the monitoring plan as indicated above.</i>	Site ID	Distribution System Monitoring Location (select one per location)		
		At the location & during the quarter with the Highest single TTHM measurement	At the location & during the quarter with the Highest single HAA5 measurement	Site is both High TTHM & HAA5 as defined by rule
1.	01-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	02-A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

D. Stage 2 DBPR Compliance Monitoring Schedule - 40 CFR 141.621 (a)(2)					
Compliance Monitoring Site ID Line Numbers from Table C and Table D must match.					
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				



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**Monitoring Requirements:**

Source Water Type	Population Size Category	Monitoring Frequency <sup>1,2</sup>	Type of Sample Sets Dual Set or Individual	Distribution System Monitoring Locations Break Down of Total Sample Sites:		
				Total Sample Sites per Monitoring Period	At the location & during the quarter with the Highest single TTHM measurement	At the location & during the quarter with the Highest single HAA5 measurement
Surface Water (Subpart H):	500-3,300	Annually	Individual or Dual	2 <sup>3</sup>	1	1
	3,301-9,999	Annually	Dual	2	1	1
Ground Water:	<500	Triennial <sup>4</sup>	Individual or Dual	2 <sup>3</sup>	1	1
	500-9,999	Annually	Individual or Dual	2 <sup>3</sup>	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. If a PWS serving < 500 has only sampled one site historically, then the PWS may take a dual sample set at one location (site) instead of individual samples at two locations (sites), or only one location with a dual sample set per monitoring period is needed if the highest TTHM & 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.

<sup>4</sup>Systems on triennial monitoring must sample every third year.

**Protocol:** Steps of Site Selection Protocol, are all of the monitoring sites, listed as required, 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 system's regulatory agency:**

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**Drinking Water Monitoring and Protection Unit**  
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**DWAR 40 (Schedule 4)**