

General Information:
Provides general information about your monitoring schedule

Water System Information:
Describes basic water system and contact information

EXAMPLE WATER SYSTEM Calendar Year 2013 Monitoring Schedule

Public Water System ID	Water System Name	Primary County	Federal Type	Federal Source	Population
CO0xxxxxx	EXAMPLE WATER SYSTEM	DENVER	Community	Groundwater	2100

Contact Information

All public water systems are required to maintain an Administrative Contact, Treatment Operator (if applicable), and Distribution System Operator (if applicable). If the information below is incorrect or blank please send us a contact update form. This form is available by visiting <http://wqcdcompliance.com>. The contact update form is located under 'Facility Operator Certification'. For operator certification information please visit <http://www.ocpoweb.com>. You may search for individual operator certification levels/expiration by clicking on the 'Information' menu bar and selecting 'State Certified Operators'.

Administrative Contact	Treatment Operator	Distribution System Operator
PETER LORRE	HUMPHREY BOGART	INGRID BERGMAN

General Information

- All systems on a **3 year Lead and Copper** schedule must sample during the **calendar year and months specified** in the 'Lead and Copper Sample Schedule' under the 'Distribution System Sample Schedules' section.

Monitoring Information

Collection Period:
Identifies when the sample should be collected

Distribution System Sample Schedules		
Facility ID	Facility Name	Facility Type
DS001	DISTRIBUTION SYSTEM	Distribution System
Microorganisms and Disinfectants		
TOTAL COLIFORM BACTERIA (TCR) Sample Schedule:		Collection Period:
20 sample(s) per Month during the collection period		January 1, 2013 to December 31, 2013
CHLORINE Sample Schedule:		
Measure every time you collect a TOTAL COLIFORM BACTERIA (TCR) sample		
Disinfection Byproducts		
TTHMs and HAA5s (Stage 1) Sample Schedule:		Collection Period:
1 sample(s) per sample point for a TOTAL of 4 sample(s) per Quarter during the collection period		January 1, 2013 to December 31, 2013
Sample Point ID(s) (System ID(s)): AVGRES1 (AVERAGE RESIDENCE TIME) AVGRES2 (AVERAGE RESIDENCE TIME) AVGRES3 (AVERAGE RESIDENCE TIME) MAXRES1 (1418 CARLSON)		Compliance Check: 1st Quarter **Result(s) Received** 2nd Quarter **Result(s) Received** 3rd Quarter **Result(s) Received** 4th Quarter
Lead and Copper		
LEAD AND COPPER Sample Schedule:		*Collection Period:*
30 sample(s) must be collected every 3 Years		June 1, 2014 to September 30, 2014
Collection Restriction: Sample(s) must be collected between June 1, 2014 and September 30, 2014		

Distribution System Monitoring:
Describes the analytes (aka contaminants) that are collected in the Distribution System

****Result(s) Received**:**
Indicates that you have satisfied your monitoring requirements for first 3 quarters, but not the 4th quarter. **Note: Only applicable for quarterly or less frequent schedules**

***Collection Restriction*:**
Indicates that there is a unique collection requirement

Sample Count:
Indicates the number of samples that are required (how many)

Sample Frequency:
Indicates the sampling frequency (how often)

Facility and Sample Point Information:
Identifies the Facility and Sample Point location for collecting samples

Non-Distribution System Sample Schedules					
Facility ID	Facility Name	Facility Type	Sample Point ID	Sample Point Name	Sample Point Type
004	EXAMPLE PLANT 1	Treatment Plant	004	ENTRY POINT	Entry Point
3 Year Schedules					
SYNTHETIC ORGANICS GROUP Sample Schedule:			Collection Period:		
1 sample(s) <u>per 3 years</u>			January 1, 2011 to December 31, 2013		
9 Year Schedules					
COMBINED URANIUM Sample Schedule:			Collection Period:		
1 sample(s) <u>per 9 Years</u>			January 1, 2011 to December 31, 2019		
INORGANICS GROUP Sample Schedule:			Collection Period:		
1 sample(s) <u>per 9 Years</u>			January 1, 2011 to December 31, 2019		
NITRITE Sample Schedule:			Collection Period:		
1 sample(s) <u>per 9 Years</u>			January 1, 2011 to December 31, 2019		
Satisfied Schedules					
FLUORIDE Sample Schedule:			Collection Period:		
1 sample(s) <u>per Year</u>			January 1, 2013 to December 31, 2013 **Sample Result(s) Received**		
NITRATE Sample Schedule:			Collection Period:		
1 sample(s) <u>per Year</u>			January 1, 2013 to December 31, 2013 **Sample Result(s) Received**		
VOLATILE ORGANICS GROUP Sample Schedule:			Collection Period:		
1 sample(s) <u>per Year</u>			January 1, 2013 to December 31, 2013 **Sample Result(s) Received**		

Non-Distribution System Monitoring:
Describes the analytes (aka contaminants) that are **NOT** collected in the Distribution System

Satisfied Schedules:
Indicates that you have satisfied your monitoring requirements for the period. *Note: Only applicable for annual or less frequent schedules*

Compliance Schedules		
CCR Compliance Schedule		
Your <u>DRAFT</u> CCR will be posted at http://wqcdcompliance.com/ in March		
Activity Name	Activity Due Date	Activity Completion Date
SUBMIT CCR REPORT TO STATE	June 30, 2013	June 15, 2013
SUBMIT CERTIFICATE OF DELIVERY	June 30, 2013	June 15, 2013

Compliance Schedules:
Identifies applicable Compliance Schedules with their associated Due and Completion Date(s)

Facility Specific Levels:
Identifies facility specific analyte levels and types

Facility Specific Levels		
Facility ID	Facility Name	Facility Type
DS001	DISTRIBUTION SYSTEM	Distribution System
Analyte Name	Level	Level Type
CHLORINE	0.01 mg/L	Minimum
CHLORINE	4.0 mg/L	Maximum

Time Period Definitions		
Time Period	Start Date	End Date
First Quarter	January 1, 2013	March 31, 2013
Second Quarter	April 1, 2013	June 30, 2013
Third Quarter	July 1, 2013	September 30, 2013
Fourth Quarter	October 1, 2013	December 31, 2013
First 6 Months	January 1, 2013	June 30, 2013
Second 6 Months	July 1, 2013	December 31, 2013
Year	January 1, 2013	December 31, 2013

Analyte Group Definitions		
Analyte Group Name	Analytes in Group	Number of Analytes in Group
INORGANICS GROUP	ANTIMONY ARSENIC BARIUM BERYLLIUM CADMIUM CHROMIUM MERCURY NICKEL SELENIUM SODIUM THALLIUM	11
SYNTHETIC ORGANICS GROUP	1,2-DIBROMO-3-CHLOROPROPANE 2,4,5-TP 2,4-D ALDICARB ALDICARB SULFONE ALDICARB SULFOXIDE ATRAZINE BENZO(A)PYRENE BHC-GAMMA CARBOFURAN CHLORDANE DALAPON DI(2-ETHYLHEXYL) ADIPATE DI(2-ETHYLHEXYL) PHTHALATE DINOSEB DIQUAT ENDOTHALL ENDRIN ETHYLENE DIBROMIDE HEPTACHLOR HEPTACHLOR EPOXIDE HEXACHLOROBENZENE HEXACHLOROCYCLOPENTADIENE LASSO METHOXYCHLOR OXAMYL PENTACHLOROPHENOL PICLORAM SIMAZINE POLYCHLORINATED BIPHENYLS (PCB) TOXAPHENE	31
VOLATILE ORGANICS GROUP	1,1,1-TRICHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1-DICHLOROETHYLENE 1,2,4-TRICHLOROBENZENE 1,2-DICHLOROETHANE 1,2-DICHLOROPROPANE BENZENE CARBON TETRACHLORIDE CHLOROBENZENE CIS-1,2-DICHLOROETHYLENE DICHLOROMETHANE ETHYLBENZENE O-DICHLOROBENZENE P-DICHLOROBENZENE STYRENE TETRACHLOROETHYLENE TOLUENE TRANS-1,2-DICHLOROETHYLENE TRICHLOROETHYLENE VINYL CHLORIDE XYLENES (TOTAL)	21

Time Period Definitions:
Defines the time period start and end dates

Analyte Group Definitions:
Defines the individual analytes (aka contaminants) that make up the group