



Long Term 2 Enhanced Surface Water Treatment Rule (LT2ESWTR)
Monthly Reporting Form for *E. coli*
For Schedule 4 System (serving less than 10,000 people)

| | | | | | |
|--|--|--|--|-----------------------------|--|
| PWS ID # | | PWS Name | | Month/Year Reported: | |
| Contact Name | | E-Mail Address | | PWS Contact Phone # | |
| Treatment Plant Surface Water (TPSW) ID# | | TPSW Name | | | |
| <input type="checkbox"/> Plant operated <u>entire</u> calendar month and sampled according to schedule. | | <input type="checkbox"/> Plant operated <u>entire</u> calendar month and sampled <u>outside</u> of 5 day window.◇ | | | |
| <input type="checkbox"/> Plant operated <u>partial</u> calendar month and sampled according to schedule. | | <input type="checkbox"/> Plant operated <u>partial</u> calendar month and sampled <u>outside</u> of 5 day window.◇ | | | |
| <input type="checkbox"/> Plant did <u>not</u> operate any day of this calendar month due to normal events.* | | <input type="checkbox"/> Plant did <u>not</u> operate any day of this calendar month due to unusual events.** | | | |
| ◇ Must notify ADEQ or MCESD when sending LT2ESWTR (LT2) sampling to laboratory. *LT2 samples not required. **LT2 sampling required if source is available. | | | | | |

| Laboratory Analysis Results for <i>E. coli</i> | | | | | | | |
|--|--------|------------------|---|------------------------|-------------|---------------|---------------------------|
| Specimen Number | Lab ID | Sample Date/Time | Check Source Type | Analysis Run Date/Time | Method Type | Method Number | <i>E. coli</i> per 100 mL |
| | | | <input type="checkbox"/> Flowing Stream/Canal <input type="checkbox"/> Lake/Reservoir <input type="checkbox"/> GUDI | | | | |

| Laboratory Information (to be completed by laboratory personnel) | | | | | |
|--|--|--------------------|--|---------------------------------|--|
| Certified Lab ID# | | Lab Name | | Lab Contact (print name) | |
| Date Lab Notified PWS | | Lab Phone # | | Lab Contact Signature | |
| Comments: | | | | | |

Please send completed form to ADEQ via mail or e-mail
Mail: Arizona Department of Environmental Quality, 1110 W. Washington St., Mail Code 5415 B-2, Phoenix, AZ 85007
E-mail: WQD_Compliance_data@azdeq.gov