



MONITORING ASSISTANCE PROGRAM (MAP) SAMPLER CHECKLIST

PWS Name: _____

PWS ID Number: AZ04_____

Checklist Review Date: _____

Completed by: _____

1. _____ I have received and returned my current MAP update card. This ensures the MAP contractor has the correct mailing address and contact information for your water system.
2. _____ I know how many Entry Points to the Distribution System (EPDS*) my system has and where they are located. For questions about what an EPDS is or where it should be located, contact the MAP Coordinator or the ADEQ Compliance Assistance Coordinator (CAC) for your County.
3. _____ The EPDS(s) for my system can be easily accessed by the MAP sampler. I or another system representative will readily be able to escort the MAP sampler to the EPDS. Knowing that if my water system personnel do not or can not escort the MAP sampler to the correct location, it is either my responsibility or the responsibility of my water system.
4. _____ If my water system does not have an EPDS, I am fully aware that I **MUST** get one installed prior to the MAP sampler's sampling appointment, or the MAP samples **WILL NOT** be collected. If this occurs, an Exhibit E will be filled out, and as soon as the MAP coordinator receives the Exhibit E, I will be contacted in an effort to facilitate corrective action.
5. _____ I understand that an Exhibit E (see definition of Exhibit E at the end of this text) **DOES NOT** take away the water system's sampling requirements. The Exhibit E only moves the responsibility for the sample collection from MAP to my water system. If the scheduled MAP sample cannot be taken and the water system is unwilling or unable to collect the samples, (at their own cost - A.A.C. R18-4-303 (D) this will result in a missed monitoring violation.
6. _____ All of my EPDS sample taps, wells, and all other system facilities are in proper working order, or if not, has this been communicated to my CAC. I will make certain that the necessary repairs have been made to ensure that my water system is properly prepared for a visit from the MAP sampler.
7. _____ I have received a MAP Access letter that informed me who the MAP contractor and samplers are that will be collecting the MAP samples that are required for my water system this year.
8. _____ I am aware what contaminant groups the MAP sampler will be sampling for at each of my EPDSs this year. If I am not aware, that I can either check online at www.azdeq.gov/node/1964 , call my CAC, or contact the MAP coordinator.

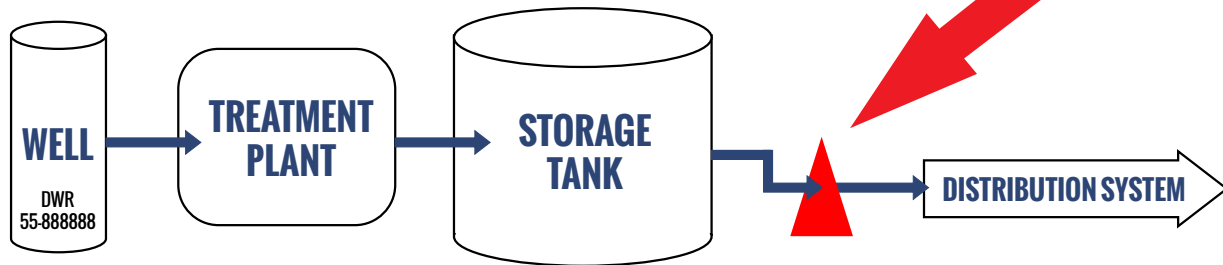
*An EPDS means a compliance sampling point anywhere on a finished water line that is representative of a water source and located after the well, surface water intake, treatment plant, storage tank, or pressure tank, whichever is last in the process flow, but prior to where the water is discharged into the distribution system and prior to the first service connection.

M.A.P SAMPLING GUIDELINES



Samples are to be taken at the Entry Point to the Distribution System (EPDS) which needs to be located after the well, after storage, after treatment, but before the distribution system or before the water is piped into the building.

For questions, call MAP: 602-771-4518



No EPDS = NO Sample = Exhibit E

EPDS (Entry Point to the Distribution System)
- formerly known as -
POE (Point of Entry)

azdeq.gov

Publication Number: C-18-16

*Water system responsibility citation from rule A.A.C. R18-4-301-305 Contractor and public water system responsibilities

Exhibit E - An Exhibit E is the form that is used by the MAP contractor and samplers to report to ADEQ an discrepancies between the data on record with ADEQ and the actual on sight condition of the water system (e.g. wells, EPDS's, pumps etc.) and non-sampling events. This form is not to be substituted for any other reporting method(s) incumbent on / by owner, operator, or inspectors. Example on following page.

Should you have any questions comments, or concerns, you may contact Lyndsey Travis at 602-771-4134, or you may email her at lt6@azdeq.gov, or you may contact Mary Kaye Black at 602-771-4518 or you may email her at mb13@azdeq.gov.