



Reduced Quarterly RTCR Monitoring Application
 Community Water Groundwater Systems with 1,000 people or less
 Only

Part 1: General Public Water System (PWS) Information

LTF# (to be filled out by ADEQ):	Application Date:
PWS Name:	PWS ID#:
PWS Mailing Address:	
Contact Person:	Phone#:
Email Address:	
PWS Type (Select one): <input type="checkbox"/> CWS <input type="checkbox"/> NTNCWS <input type="checkbox"/> TWS	Population Served:

Part 2: Source Information

List all water sources connected to the system below:

Well Name	ADWR Number (55-)	Latitude/Longitude

Are any sources within 50 feet from existing sewers/sewer mains? If yes:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are water main pipe(s), pressure tested in place to 50 PSI without excessive leakage*, used for gravity sewers at distances greater than 20 feet from drinking water wells?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are water main pipe(s), pressure tested in place to 150 psi without excessive leakage*, is used for pressure sewers and force mains at distances greater than 20 feet from water wells.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are any sources within 100 feet of any existing septic tank or subsurface disposal system?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are any sources within 100 feet of a discharge or activity which is required to obtain an Individual Aquifer Protection Permit, pursuant to A.R.S. §§ 49-241(A) through 49-251?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are any sources within 100 feet of an underground storage tank as defined in A.R.S. § 49-1001?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are any sources within 100 feet of hazardous waste facilities operated by large quantity generators and treatment, storage, and disposal facilities regulated under the Arizona Hazardous Waste Management Act, A.R.S. § 49-921 et seq?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are any sources located within 100 feet of a drywell*?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are any sources located within 100 feet of a condition that can constitute an environmental nuisance*?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes to any of the above questions, list which source it applies to: _____	
Have all the Sources contributing to the system been evaluated?	<input type="checkbox"/> Yes <input type="checkbox"/> No

*See Appendix A

Reduced Quarterly RTCR Monitoring Application

Part 3: Compliance Data Information

Has the system received a violation for an E. Coli MCL, Treatment Technique, or missed monitoring for RTCR or Groundwater Rule within the past 12 months? Yes No

What is the date of the system's last sanitary survey performed by the regulatory agency: _____

During the last sanitary survey did the inspector identify any sanitary defects? Yes No

If yes, list the finding and the date the deficiency was corrected:

Part 4: Barriers to Microbial Pathways

Check off all of the following that apply to the system:

State Approved Cross Connection Control

Continuous disinfection entering the distribution system with detected residual in the distribution system.

Approved 4-LOG treatment with up to date documentation of residual in the distribution system.

Other equivalent enhancements to the water system barriers approved by the State.
List enhancements: _____

None of these apply to this system; a Level 2 Assessment, performed by an approved party*, is attached to this application.

Part 5: Certification

I certify that the above information provided on this application to the best of my knowledge, is complete and correct, and has been verified to the fullest extent possible.

I certify the well(s) are currently installed as permitted and that all components function as intended and are in good condition.

Name of Application Preparer (type or print)	Signature	Date
---	-----------	------

Name of System Owner/Representative (type or print)	Signature	Date
--	-----------	------

*See Appendix A

Reduced Quarterly RTCR Monitoring Application

Appendix A: Definitions

"Dry well" means a well which is a bored, drilled or driven shaft or hole whose depth is greater than its width and is designed and constructed specifically for the disposal of storm water. Dry wells do not include class 1, class 2, class 3 or class 4 injection wells as defined by the federal underground injection control program (P.L. 93-523, part C), as amended.

"Environmental Nuisance" means:

- A condition or place in populous areas which constitutes a breeding place for flies, rodents, mosquitoes and other insects which are capable of carrying and transmitting disease-causing organisms to any person or persons.
- A place, condition or building which is controlled or operated by any governmental agency, state or local, and which is not maintained in a sanitary condition.
- Sewage, human excreta, wastewater, garbage or other organic wastes deposited, stored, discharged or exposed so as to be a potential instrument or medium in the transmission of disease to or between any person or persons.
- A vehicle or container which is used in the transportation of garbage or human excreta and which is defective and allows leakage or spillage of contents.
- The maintenance of an overflowing septic tank or cesspool, the contents of which may be accessible to flies.
- The pollution or contamination of any domestic waters.
- The use of the contents of privies, cesspools, or septic tanks or the use of sewage or sewage plant effluents for fertilizing or irrigation purposes for crops or gardens except by specific approval of the department of health services or the department of environmental quality.
- The storage, collection, transportation, disposal and reclamation of garbage, trash, rubbish, manure and other objectionable wastes other than as provided and authorized by law and rule.
- Water, other than that used by irrigation, industrial or similar systems for non-potable purposes, which is sold to the public, distributed to the public or used in production, processing, storing, handling, servicing or transportation of food and drink and which is unwholesome, poisonous or contains deleterious or foreign substances or filth or disease-causing substances or organisms.

"Excessive leakage" means any amount of leakage which is greater than that permitted under the AWWA Standard applicable to the particular pipe material or valve type.

*Level 2 Assessment must be completed by a certified operator who has a current grade required by the system or higher.