



### FORM 3: RTCR SAMPLE SITING PLAN

For Public Water Systems Identifying more than 20 Routine Sample Locations

Date Plan Updated: \_\_\_\_\_

**Part 1: General System Information**

|  |  |  |   |
|--|--|--|---|
| <b>Water System Name:</b>  |  | <b>PWSID:</b>  |   |
| <b>Mailing Address:</b>  |  |  |   |
| <b>Contact Person:</b>   |  |  |   |
| <b>Phone:</b>  |  | <b>Email:</b>  |   |
| <b>System Type:</b>  | <input type="checkbox"/> CWS <input type="checkbox"/> NTNCWS <input type="checkbox"/> TNCWS  |  |   |
| <b>Seasonal System:</b>  | <input type="checkbox"/> Yes <input type="checkbox"/> No   |  |   |
| <b>Population Served:</b>  |  |  |   |
| <b>Source Types:</b><br>(check all that apply)                       | <input type="checkbox"/> Surface Water<br><input type="checkbox"/> Ground Water<br><input type="checkbox"/> GUDI<br>(Groundwater under direct influence of surface water)<br><input type="checkbox"/> Unfiltered Surface Water or GUDI | <input type="checkbox"/> Purchased Surface Water<br><input type="checkbox"/> Purchased Ground Water<br><input type="checkbox"/> Purchased GUDI | <b>Selling finished water to any other public water system?</b><br><input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>Disinfection Treatment Used:</b><br>(check all that apply)        | <input type="checkbox"/> Chlorine <input type="checkbox"/> Ultraviolet <input type="checkbox"/> Ozone <input type="checkbox"/> Chloramination <input type="checkbox"/> Chlorine Dioxide  |  |   |
| <b>Distribution map reviewed in developing sample siting plan?</b>   | <input type="checkbox"/> Yes <input type="checkbox"/> No   |  |   |
| <b>Name of individual(s) or company collecting coliform samples:</b> |  |  |   |

**Part 2: Sampling Information**

**A. Sample Location Information Table**

| Location ID | Site location (address and tap location) | Check (C) or Distribution (D) | *Is site accessibility limited? (check box if yes) | Representative Location Code** (e.g. 1, 2) |
|-------------|--|-------------------------------|--|--|
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |

\* Use "Addendum A" for a location with limited accessibility

\*\* Codes defined in instructions: Dead End = 2; Finished Water Storage Facility = 4

**Sample Location Information Table - Continued**

| Location ID | Site location (address and tap location) | Check (C) or Distribution (D) | *Is site accessibility limited? (check box if yes) | Representative Location Code** (e.g. 1, 2) |
|-------------|--|-------------------------------|--|--|
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |
|             |  |                               | <input type="checkbox"/>                           |  |

*To continue this table, please see Addendum B for blank Sample Location Information tables.*

\* Use "Addendum A" for a location with limited accessibility  
 \*\* Codes defined in instructions: Dead End: 1, etc, Other = 6

**B. Monthly Routine Sample Schedule Information Tables:**

|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>January</b>            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Population Served:</b> |  |  |  |  |  |  | <b>Routine Number of Coliform Samples per Month:</b> |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

|                    |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>February</b>    |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Population Served: |  | Routine Number of Coliform Samples per Month: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>March</b>              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Population Served:</b> |  | <b>Routine Number of Coliform Samples per Month:</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>April</b>              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Population Served:</b> |  | <b>Routine Number of Coliform Samples per Month:</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>May</b>                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Population Served:</b> |  | <b>Routine Number of Coliform Samples per Month:</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
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|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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If you require more rows, please see Addendum C for blank Sample Schedule Information tables.



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| <b>June</b>               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Population Served:</b> |  | <b>Routine Number of Coliform Samples per Month:</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

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| <b>July</b>               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Population Served:</b> |  |  |  |  |  |  |  | <b>Routine Number of Coliform Samples per Month:</b> |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

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| <b>August</b>             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Population Served:</b> |  | <b>Routine Number of Coliform Samples per Month:</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

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|--------------------|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>September</b>   |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Population Served: |  | Routine Number of Coliform Samples per Month: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

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| <b>October</b>     |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Population Served: |  | Routine Number of Coliform Samples per Month: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

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|--------------------|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|
| <b>November</b>    |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |
| Population Served: |  |  |  |  |  |  |  |  |  |  | Routine Number of Coliform Samples per Month: |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
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|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

If you require more rows, please see Addendum C for blank Sample Schedule Information tables.

|                    |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>December</b>    |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Population Served: |  | Routine Number of Coliform Samples per Month: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Number of Samples by Location |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Loc ID                        | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID | Loc ID |
|                               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

*If you require more rows, please see Addendum C for blank Sample Schedule Information tables.*

**C. Sample Interval Description**

Describe below how you plan to ensure that samples are collected at regular intervals throughout each month:

**Part 3: Groundwater Rule Source Water Monitoring**

Does your system use a groundwater source that does not have 4-log inactivation treatment for viruses?

- Yes  No

If you answered "Yes" to the above question, you are required to perform source water monitoring under the Groundwater Rule in the event of a total coliform positive routine sample. Complete the table below.

| <b>Groundwater Rule Source Water Monitoring</b> |  |
|---|--|
| <b>Source ID</b>                                | <b>Description of location of raw water sample tap</b> |
|   |  |
|   |  |
|   |  |