

Revised Total Coliform Rule: Sample Site Plan Form For Small Systems

Section 1: Public Wa	ter System Information		
Public Water System Name	::	PWSID:	
Person completing this form	n:	Date:	
Ema	nil:	Phone:	
	coliform-positive, within 24 hours of bein from the following locations:	g notified, the repeat samples	and source water
Section 2: Total Colif	orm Sample Sites		
Routine Sample Site #	1:		
	(Address/location)	(Contact for Sample Site)	(Phone)
Routine Sample S	Site #1 - Repeat Sample Sites		
DO NOT of	disinfect the drinking water system before	collecting the repeat samples.	
Repeat Sample #1:			
	(Same location as Routine Sample Site #1)	(Contact for Sample Site)	(Phone)
Repeat Sample #2:			
	(Sample location within 5 taps downstream)	(Contact for Sample Site)	(Phone)
Repeat Sample #3:			
	(Sample location within 5 taps upstream)	(Contact for Sample Site)	(Phone)
Routine Sample Site #	2:		
	(Address/location)	(Contact for Sample Site)	(Phone)
Routine Sample S	Site #2 - Repeat Sample Sites	<u> </u>	, ,
	disinfect the drinking water system before	collecting the repeat samples.	
Repeat Sample #1:			
	(Same location as Routine Sample Site #2)	(Contact for Sample Site)	(Phone)
Repeat Sample #2:			
	(Sample location within 5 taps downstream)	(Contact for Sample Site)	(Phone)
Repeat Sample #3:			
	(Sample location within 5 taps upstream)	(Contact for Sample Site)	(Phone)

Routine Sample Site #.	3:		
	(Address/location)	(Contact for Sample Site)	(Phone)
Routine Sample S	ite #3 - Repeat Sample Sites		
DO NOT of	lisinfect the drinking water system before	collecting the repeat samples.	
Repeat Sample #1:			
	(Same location as Routine Sample Site #3)	(Contact for Sample Site)	(Phone)
Repeat Sample #2:			
	(Sample location within 5 taps downstream)	(Contact for Sample Site)	(Phone)
Repeat Sample #3:			
Repeat Sample $\pi 3$.	(Sample location within 5 taps upstream)	(Contact for Sample Site)	(Phone)
	(Sample location within 5 taps aporteant)	(Contact for Sumple Site)	(r none)
D .: C 1 C: //	A		
Routine Sample Site #4			
	(Address/location)	(Contact for Sample Site)	(Phone)
Routine Sample S	ite #4 - Repeat Sample Sites		
• DO NOT d	disinfect the drinking water system before	collecting the repeat samples.	
Repeat Sample #1:			
	(Same location as Routine Sample Site #4)	(Contact for Sample Site)	(Phone)
Repeat Sample #2:			
	(Sample location within 5 taps downstream)	(Contact for Sample Site)	(Phone)
Repeat Sample #3:			
1 1	(Sample location within 5 taps upstream)	(Contact for Sample Site)	(Phone)
Dayting Sample Site #	5.		
Routine Sample Site #			
	(Address/location)	(Contact for Sample Site)	(Phone)
	ite #5 - Repeat Sample Sites		
	disinfect the drinking water system before	collecting the repeat samples.	
Repeat Sample #1:			
	(Same location as Routine Sample Site #5)	(Contact for Sample Site)	(Phone)
Repeat Sample #2:			
	(Sample location within 5 taps downstream)	(Contact for Sample Site)	(Phone)
Repeat Sample #3:			
paut aumpre 113.	(Sample location within 5 taps upstream)	(Contact for Sample Site)	(Phone)
	1	· · · · · · · · · · · · · · · · · · ·	` '

Routine Sample Site #	:6:				
	(Address/location	n)	(Contact for Sample Sit	te)	(Phone)
Routine Sample S	Site #6 - Repeat Sa	mple Sites			
DO NOT (disinfect the drinking	ng water system before	collecting the repeat sam	ples.	
Repeat Sample #1:					
	(Same location as Ro	outine Sample Site #6)	(Contact for Sample Sit	te)	(Phone)
Repeat Sample #2:					
	(Sample location with	hin 5 taps downstream)	(Contact for Sample Sit	te)	(Phone)
Repeat Sample #3:					
	(Sample location with	hin 5 taps upstream)	(Contact for Sample Site)		(Phone)
f any of your monthly rout	tine samples are total	coliform-present, source	water samples must be colle		
If any of your monthly roun	tine samples are total	coliform-present, source	<u> </u>		
f any of your monthly roun	tine samples are total	coliform-present, source	water samples must be colle be collected BEFORE any	treatmen	
If any of your monthly rount active when you collected to Source Water Sample #1:	tine samples are total the routine sample. So	coliform-present, source ource water samples must	water samples must be colle be collected BEFORE any	Collect sample	t. a source water from each well that
If any of your monthly rounctive when you collected to Source Water Sample #1:	tine samples are total the routine sample. So	coliform-present, source ource water samples must	water samples must be collobe collected BEFORE any ation)	Collect sample was act	a source water from each well that ive at the time the
If any of your monthly round active when you collected to Source Water Sample #1: Source Water Sample #2:	(Well Number) (Well Number)	(Well Sample Site loc	water samples must be collebe collected BEFORE any ation)	Collect sample was act routine	a source water from each well that ive at the time the sample was
If any of your monthly rounctive when you collected to Source Water Sample #1: Source Water Sample #2: Source Water Sample #3:	tine samples are total the routine sample. So (Well Number)	coliform-present, source ource water samples must (Well Sample Site loc	water samples must be collebe collected BEFORE any ation)	Collect sample was act routine collected	a source water from each well that ive at the time the
If any of your monthly round active when you collected to Source Water Sample #1: Source Water Sample #2: Source Water Sample #3:	(Well Number) (Well Number)	(Well Sample Site loc (Well Sample Site loc (Well Sample Site loc	water samples must be collected BEFORE any ation)	Collect sample was act routine collecte sure whactive,	a source water from each well that ive at the time the sample was ed. If you are not nich well was collect from all
If any of your monthly round active when you collected to Source Water Sample #1: Source Water Sample #2: Source Water Sample #3: Source Water Sample #4:	(Well Number) (Well Number)	(Well Sample Site loc	water samples must be collected BEFORE any ation)	Collect sample was act routine collecte sure whactive, wells the	a source water from each well that ive at the time the sample was ed. If you are not nich well was collect from all nat could have been
If any of your monthly round active when you collected to Source Water Sample #1: Source Water Sample #2: Source Water Sample #3: Source Water Sample #4: Source Water Sample #4:	(Well Number) (Well Number)	(Well Sample Site loc (Well Sample Site loc (Well Sample Site loc	water samples must be collected BEFORE any ation) ation) ation)	Collect sample was act routine collecte sure wh active, wells the	a source water from each well that ive at the time the sample was ed. If you are not nich well was collect from all
• •	(Well Number) (Well Number) (Well Number)	(Well Sample Site loc (Well Sample Site loc (Well Sample Site loc (Well Sample Site loc	water samples must be collected BEFORE any ation) ation) ation) ation)	Collect sample was act routine collecte sure wh active, wells the	a source water from each well that ive at the time the sample was ed. If you are not nich well was collect from all nat could have been water to that area

Section 4: Sample Schedule

Under each month, list the site numbers where you collect routine samples:

January	February	March	April	May	June
July	August	September	October	November	December

Section 5: Sample Collection Map

Attach a representative map of the drinking water system, pertinent facilities, and sample locations.

Section 6: Submit the Form

Once you have completed Sections 1-5, it is time to submit the form to DEQ for review/approval. Before you submit the form to DEQ, be sure to keep a copy for your records. This form is designed to benefit the public water system as much as DEQ.

Mail a copy of the form and map to:

ATTN: RTCR Rule Manager

Montana DEQ

Public Water Supply Bureau

PO Box 200901 Helena, MT 59620 Fax the form and map to:

(406) 444-1374

ATTN: RTCR Rule Manager

Montana DEQ

Public Water Supply Bureau

Email the form and map to:

DEQRTCRLEVEL12@mt.gov